| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO529287 | ACCELA, INC. | N/A | VOE30068 | ACC24618- | $ 77,724.62 | 10/19/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO545182 | BMD INC. | N/A | VOE21161 | 12302 | $ 7,886.00 | 10/22/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO552475 | CANON SOLUTIONS AMERICA, INC | N/A | VOE56796 | 4021415490 | $ 1,716.60 | 2/14/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO552475 | CANON SOLUTIONS AMERICA, INC | N/A | VOE52690 | 4021209263 | $ 5.68 | 2/2/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO552475 | CANON SOLUTIONS AMERICA, INC | N/A | VOE50191 | 4021205778 | $ 1,716.60 | 1/26/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO552475 | CANON SOLUTIONS AMERICA, INC | N/A | VOE50182 | 4021205592 | $ 1,716.60 | 1/26/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO552475 | CANON SOLUTIONS AMERICA, INC | N/A | VOE50171 | 4021205822 | $ 1,716.60 | 1/26/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO552475 | CANON SOLUTIONS AMERICA, INC | N/A | VOE50167 | 4021206384 | $ 1,716.60 | 1/26/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO553875 | DIGI DOCS INC DOCUMENT MGERS | C12709-V2 | VOE61051 | 8258.3 | $ 155.70 | 3/3/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO553875 | DIGI DOCS INC DOCUMENT MGERS | C12709-V2 | VOE55508 | 8258.2 | $ 155.70 | 2/10/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO553875 | DIGI DOCS INC DOCUMENT MGERS | C12709-V2 | VOE48636 | 8258.1. | $ 311.40 | 1/19/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO529699 | DIGI DOCS INC DOCUMENT MGERS | C12709 | VOE28304 | 8107.12 | $ 125.50 | 10/19/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO546300 | MOI, Inc. | N/A | VOE21156 | 352767 | $ 24,379.65 | 10/22/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO550721 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE55533 | 3645 | $ 220.00 | 2/10/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO550721 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE47339 | 3625 | $ 220.00 | 1/19/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO550721 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE40331 | 3607 | $ 220.00 | 12/12/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO550721 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE38603 | 3583 | $ 660.00 | 12/7/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO535236-V3 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE21150 | 3531 | $ 1,171.80 | 10/22/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO535236-V3 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE21155 | 3530 | $ 1,540.00 | 10/22/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO535236-V3 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE21152 | 3490 | $ 330.00 | 10/22/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO554890 | OLENDER REPORTING INC. | N/A | VOE59431 | 1015983 | $ 960.75 | 3/1/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO554890 | OLENDER REPORTING INC. | N/A | VOE59433 | 1015949 | $ 36.75 | 3/1/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO554890 | OLENDER REPORTING INC. | N/A | VOE59427 | 1015922 | $ 1,050.00 | 3/1/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO554890 | OLENDER REPORTING INC. | N/A | VOE57527 | 1015905 | $ 131.25 | 2/22/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO554890 | OLENDER REPORTING INC. | N/A | VOE53404 | 1015838 | $ 99.75 | 2/3/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO554890 | OLENDER REPORTING INC. | N/A | VOE53399 | 1015840 | $ 1,564.50 | 2/3/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO554890 | OLENDER REPORTING INC. | N/A | VOE49379 | 1015776 | $ 309.75 | 1/26/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO554890 | OLENDER REPORTING INC. | N/A | VOE49381 | 1015677 | $ 1,233.75 | 1/26/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO554890 | OLENDER REPORTING INC. | N/A | VOE47114 | 1015649 | $ 1,480.50 | 1/19/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO554890 | OLENDER REPORTING INC. | N/A | VOE47118 | 1015648 | $ 126.00 | 1/19/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO554890 | OLENDER REPORTING INC. | N/A | VOE47121 | 1015683 | $ 645.75 | 1/19/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO554890 | OLENDER REPORTING INC. | N/A | VOE47124 | 1015678 | $ 304.50 | 1/19/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO550816 | OLENDER REPORTING INC. | N/A | VOE43507 | 1015583 | $ 1,428.00 | 12/23/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO550816 | OLENDER REPORTING INC. | N/A | VOE43508 | 1015595 | $ 89.25 | 12/23/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO550816 | OLENDER REPORTING INC. | N/A | VOE43505 | 1015594 | $ 73.50 | 12/23/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO550816 | OLENDER REPORTING INC. | N/A | VOE43506 | 1015611 | $ 609.00 | 12/23/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO550816 | OLENDER REPORTING INC. | N/A | VOE40521 | 1015397 | $ 246.75 | 12/20/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO550816 | OLENDER REPORTING INC. | N/A | VOE40516 | 1015408 | $ 1,730.25 | 12/20/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO550816 | OLENDER REPORTING INC. | N/A | VOE40524 | 1015582 | $ 1,134.00 | 12/20/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO554890 | OLENDER REPORTING INC. | N/A | VOE38700 | 1015508 | $ 1,307.25 | 12/7/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO550816 | OLENDER REPORTING INC. | N/A | VOE34881 | 1015362 | $ 3,517.50 | 11/15/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO550816 | OLENDER REPORTING INC. | N/A | VOE34876 | 1015361 | $ 1,186.50 | 11/15/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO550816 | OLENDER REPORTING INC. | N/A | VOE35117 | 1015360 | $ 115.15 | 11/15/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO550816 | OLENDER REPORTING INC. | N/A | VOE31794 | 1015306 | $ 115.15 | 11/12/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO534502 | OLENDER REPORTING INC. | N/A | VOE31898 | -10154236 | $ 1,270.13 | 10/28/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO534502 | OLENDER REPORTING INC. | N/A | VOE31962 | 10154236* | $ 0.40 | 10/28/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO534502 | OLENDER REPORTING INC. | N/A | VOE21168 | 1015205 | $ 202.05 | 10/22/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO534502 | OLENDER REPORTING INC. | N/A | VOE19488 | 1013745 | $ 4,221.03 | 10/20/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO534502 | OLENDER REPORTING INC. | N/A | VOE29744 | -1014191 | $ 2,918.91 | 10/20/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO534502 | OLENDER REPORTING INC. | N/A | VOE27897 | 1015242 | $ 140.45 | 10/19/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO534502 | OLENDER REPORTING INC. | N/A | VOE28057 | 1015086 | $ 132.75 | 10/19/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO534502 | OLENDER REPORTING INC. | N/A | VOE29869 | 1015236 | $ 1,069.87 | 10/19/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO534502 | OLENDER REPORTING INC. | N/A | VOE27890 | 1014223 | $ 94.25 | 10/19/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO534502 | OLENDER REPORTING INC. | N/A | VOE27891 | 1015237 | $ 1,545.25 | 10/19/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO534502 | OLENDER REPORTING INC. | N/A | VOE29190 | 1015297 | $ 1,264.20 | 10/18/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO534502 | OLENDER REPORTING INC. | N/A | VOE28061 | 1015033 | $ 2,147.70 | 10/18/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO536386 | RAZAVI APPLICATION DEVELOPERS | C12710 | VOE21167 | R6890 | $ 18,008.91 | 10/22/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO530423 | SHARP ELECTRONICS CORPORATION | GS-25F-0037M | VOE30985 | 10958842 | $ 377.00 | 10/27/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO530423 | SHARP ELECTRONICS CORPORATION | GS-25F-0037M | VOE28310 | 10961657 | $ 423.92 | 10/18/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO553514 | Tracers Information Specialist | N/A | VOE55504 | 11700273 | $ 25.00 | 2/10/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO551483 | ULTIMATE SERVICES | N/A | VOE60181 | AB022817CC | $ 4,255.00 | 3/1/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO551483 | ULTIMATE SERVICES | N/A | VOE53543 | AB020117CC | $ 4,090.00 | 2/3/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO551483 | ULTIMATE SERVICES | N/A | VOE47132 | AB010317CC | $ 4,030.00 | 1/19/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO551483 | ULTIMATE SERVICES | N/A | VOE40529 | AB120116CC | $ 1,940.00 | 12/20/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO535240 | ULTIMATE SERVICES | N/A | VOE30262 | AB100316CC. | $ 180.00 | 10/19/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO553753 | WEST PUBLISHING CORP | N/A | VOE55526 | 835510089 | $ 132.98 | 2/10/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO553753 | WEST PUBLISHING CORP | N/A | VOE48412 | 835330019 | $ 132.99 | 1/19/2017 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO553753 | WEST PUBLISHING CORP | N/A | VOE40537 | 835147284 | $ 132.98 | 12/20/2016 |

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| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO553753 | WEST PUBLISHING CORP | N/A | VOE36502 | 835046963 | $ 132.98 | 12/2/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO532116 | WEST PUBLISHING CORP | dcto-2009-D-0022-M11 | VOE19491 | 834245247 | $ 132.97 | 10/20/2016 |
| ALCOHOLIC BEVERAGE REGULATION ADMIN. | PO532116 | WEST PUBLISHING CORP | dcto-2009-D-0022-M11 | VOE29870 | 834786569 | $ 19.52 | 10/19/2016 |
| | | | | | | | |
| BOARD OF ELECTIONS | PO552455 | 15TH STREET PRESBYTERIAN CHURC | N/A | VOE35401 | PO552455 | $ 1,500.00 | 11/17/2016 |
| BOARD OF ELECTIONS | PO551894 | ABC TECHNICAL SOLUTIONS I | C1650-V4 | VOE56470 | ABC-2156 | $ 430.10 | 2/21/2017 |
| BOARD OF ELECTIONS | PO551894 | ABC TECHNICAL SOLUTIONS I | C1650-V4 | VOE48630 | ABC-2040* | $ 17,532.88 | 1/23/2017 |
| BOARD OF ELECTIONS | PO551894 | ABC TECHNICAL SOLUTIONS I | C1650-V4 | VOE48627 | ABC-2039* | $ 8,270.80 | 1/19/2017 |
| BOARD OF ELECTIONS | PO551049 | ABC TECHNICAL SOLUTIONS I | C1650-V4 | VOE36708 | ABC-2075 | $ 1,290.32 | 12/5/2016 |
| BOARD OF ELECTIONS | PO551800 | ABC TECHNICAL SOLUTIONS I | C1650-V4 | VOE36707 | ABC-2078 | $ 830.00 | 12/5/2016 |
| BOARD OF ELECTIONS | PO551894 | ABC TECHNICAL SOLUTIONS I | C1650-V4 | VOE36405 | ABC-2039 | $ 8,270.80 | 11/23/2016 |
| BOARD OF ELECTIONS | PO551894 | ABC TECHNICAL SOLUTIONS I | C1650-V4 | VOE36403 | ABC-2040 | $ 17,532.88 | 11/23/2016 |
| BOARD OF ELECTIONS | PO553069 | ALLEN CHAPEL A.M.E.CHURCH | N/A | VOE35408 | PO553069 | $ 500.00 | 11/17/2016 |
| BOARD OF ELECTIONS | PO553392 | BROUGHTON CONSTRUCTION CO LLC | N/A | VOE36208 | REE-023 | $ 3,788.67 | 12/5/2016 |
| BOARD OF ELECTIONS | PO551991 | BUILDING BRIDGES ACROSS RIVER | N/A | VOE35374 | PO551991 | $ 1,920.00 | 11/16/2016 |
| BOARD OF ELECTIONS | PO551556 | CAPITAL SERVICES AND SUPPLIES | C1811 | VOE33154 | 7670 | $ 7,223.00 | 11/7/2016 |
| BOARD OF ELECTIONS | PO551804 | CAPITAL SERVICES AND SUPPLIES | C1888-V3 | VOE33159 | 7606 | $ 10,750.00 | 11/7/2016 |
| BOARD OF ELECTIONS | PO552433 | CAPITOL MEMORIAL SEVENTH-DAY | N/A | VOE36293 | PO552433 | $ 930.00 | 11/22/2016 |
| BOARD OF ELECTIONS | PO552668 | CD GLOBAL STRATEGIES GROU | N/A | VOE38752 | 10 | $ 4,650.00 | 12/5/2016 |
| BOARD OF ELECTIONS | PO552668 | CD GLOBAL STRATEGIES GROU | N/A | VOE33243 | 9 | $ 4,900.00 | 11/7/2016 |
| BOARD OF ELECTIONS | PO539660 | CD GLOBAL STRATEGIES GROU | N/A | VOE23749 | 8 | $ 4,900.00 | 10/6/2016 |
| BOARD OF ELECTIONS | PO552470 | CHINATOWN SERVICE CENTER | N/A | VOE35406 | PO552470 | $ 1,500.00 | 11/17/2016 |
| BOARD OF ELECTIONS | PO552450 | CHRIST CHURCH, GEORGETOWN | N/A | VOE35404 | PO552450 | $ 175.00 | 11/17/2016 |
| BOARD OF ELECTIONS | PO552472 | CHURCH OF REFORMATION | N/A | VOE35398 | PO552472 | $ 172.50 | 11/17/2016 |
| BOARD OF ELECTIONS | PO553072 | COMCAST SPOTLIGHT | N/A | VOE42157 | ES2443386 | $ 4,060.58 | 12/16/2016 |
| BOARD OF ELECTIONS | PO553072 | COMCAST SPOTLIGHT | N/A | VOE35837 | ES2440661 | $ 2,792.23 | 11/18/2016 |
| BOARD OF ELECTIONS | PO551802 | COMPREHENSIVE LANGUAGE CENTER | DCPO-2012-C-0067 | VOE36704 | 27-2407-410 | $ 8,547.00 | 11/28/2016 |
| BOARD OF ELECTIONS | PO552474 | COVENANT BAPTIST UNITED CHURCH | N/A | VOE35403 | PO552474 | $ 500.00 | 11/17/2016 |
| BOARD OF ELECTIONS | PO553617 | DEAF ACCESS SOLUTIONS, INC. | N/A | VOE36705 | 2016-1515 | $ 5,774.40 | 11/29/2016 |
| BOARD OF ELECTIONS | PO551769 | DEAF ACCESS SOLUTIONS, INC. | N/A | VOE35911 | 2016-1517 | $ 3,384.00 | 11/18/2016 |
| BOARD OF ELECTIONS | PO551769 | DEAF ACCESS SOLUTIONS, INC. | N/A | VOE33161 | 2016-1455 | $ 3,384.00 | 11/7/2016 |
| BOARD OF ELECTIONS | PO549311 | Democracy Live Inc. | N/A | VOE23753 | WADC0929 | $ 29,925.00 | 10/6/2016 |
| BOARD OF ELECTIONS | PO551678 | DYNAMIC PATH, LLC | N/A | VOE30605 | 1701 | $ 3,600.00 | 10/20/2016 |
| BOARD OF ELECTIONS | PO553590 | EASTERN LIFT TRUCK CO. INC. | N/A | VOE35659 | 697845 | $ 80.00 | 11/18/2016 |

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| BOARD OF ELECTIONS | PO553590 | EASTERN LIFT TRUCK CO. INC. | N/A | VOE35653 | 697841 | $ 80.00 | 11/18/2016 |
| BOARD OF ELECTIONS | PO553590 | EASTERN LIFT TRUCK CO. INC. | N/A | VOE35654 | 697846 | $ 80.00 | 11/18/2016 |
| BOARD OF ELECTIONS | PO553590 | EASTERN LIFT TRUCK CO. INC. | N/A | VOE35650 | 697844 | $ 80.00 | 11/18/2016 |
| BOARD OF ELECTIONS | PO553590 | EASTERN LIFT TRUCK CO. INC. | N/A | VOE35660 | 697848 | $ 80.00 | 11/18/2016 |
| BOARD OF ELECTIONS | PO553590 | EASTERN LIFT TRUCK CO. INC. | N/A | VOE35655 | 697842 | $ 100.00 | 11/18/2016 |
| BOARD OF ELECTIONS | PO553590 | EASTERN LIFT TRUCK CO. INC. | N/A | VOE35656 | 697843 | $ 75.00 | 11/18/2016 |
| BOARD OF ELECTIONS | PO557223 | EasyVote Solutions LLC | N/A | VOE45979 | INV-16184 | $ 17,500.00 | 1/6/2017 |
| BOARD OF ELECTIONS | PO553904 | ELECTION MGMT CONSULTING SVC | CW45899 | VOE57709 | 256 | $ 7,425.00 | 2/16/2017 |
| BOARD OF ELECTIONS | PO553904 | ELECTION MGMT CONSULTING SVC | CW45899 | VOE48730 | 255 | $ 23,306.25 | 1/19/2017 |
| BOARD OF ELECTIONS | PO553904 | ELECTION MGMT CONSULTING SVC | CW45899 | VOE35717 | 251 | $ 14,751.84 | 11/18/2016 |
| BOARD OF ELECTIONS | PO553904 | ELECTION MGMT CONSULTING SVC | CW45899 | VOE35730 | 252 | $ 8,823.52 | 11/18/2016 |
| BOARD OF ELECTIONS | PO558909 | ELECTION SYSTEMS & SOFTWARE IN | CW42013 | VOE56715 | 995689 | $ 802,630.00 | 2/17/2017 |
| BOARD OF ELECTIONS | PO551167-V2 | ELECTION SYSTEMS & SOFTWARE IN | CW42013 | VOE40785 | 991579 | $ 132,675.72 | 12/12/2016 |
| BOARD OF ELECTIONS | PO551167-V2 | ELECTION SYSTEMS & SOFTWARE IN | CW42013 | VOE40795 | 988338 | $ 48,375.02 | 12/12/2016 |
| BOARD OF ELECTIONS | PO551167-V2 | ELECTION SYSTEMS & SOFTWARE IN | CW42013 | VOE40781 | 988317 | $ 5,200.00 | 12/12/2016 |
| BOARD OF ELECTIONS | PO551167-V2 | ELECTION SYSTEMS & SOFTWARE IN | CW42013 | VOE40779 | 986050 | $ 437.70 | 12/12/2016 |
| BOARD OF ELECTIONS | PO551167-V2 | ELECTION SYSTEMS & SOFTWARE IN | CW42013 | VOE40780 | 991591 | $ 716.30 | 12/12/2016 |
| BOARD OF ELECTIONS | PO551967 | ELECTION SYSTEMS & SOFTWARE IN | N/A | VOE40527 | 996465 | $ 16,500.00 | 12/9/2016 |
| BOARD OF ELECTIONS | PO552140 | ELECTION SYSTEMS & SOFTWARE IN | N/A | VOE35844 | 991343 | $ 5,630.00 | 11/18/2016 |
| BOARD OF ELECTIONS | PO552140 | ELECTION SYSTEMS & SOFTWARE IN | N/A | VOE35841 | 991422 | $ 231.12 | 11/18/2016 |
| BOARD OF ELECTIONS | PO552140 | ELECTION SYSTEMS & SOFTWARE IN | N/A | VOE35843 | 988202 | $ 8,458.07 | 11/18/2016 |
| BOARD OF ELECTIONS | PO551107 | ENTERPRISE HOLDINGS, INC. | CW20144 | VOE36743 | 112016BOE | $ 18,040.10 | 11/29/2016 |
| BOARD OF ELECTIONS | PO550937 | FEDERAL EXPRESS | N/A | VOE43399 | 5-640-62226 | $ 11.38 | 12/21/2016 |
| BOARD OF ELECTIONS | PO550937 | FEDERAL EXPRESS | N/A | VOE40519 | 5-626-10331 | $ 55.55 | 12/9/2016 |
| BOARD OF ELECTIONS | PO550937 | FEDERAL EXPRESS | N/A | VOE36737 | 5-611-13880 | $ 45.32 | 11/29/2016 |
| BOARD OF ELECTIONS | PO550937 | FEDERAL EXPRESS | N/A | VOE35838 | 5-604-03543 | $ 383.12 | 11/18/2016 |
| BOARD OF ELECTIONS | PO550937 | FEDERAL EXPRESS | N/A | VOE31531 | 5-581-51643 | $ 20.87 | 10/26/2016 |
| BOARD OF ELECTIONS | PO550933 | FIRST FEDERAL CORPORATION | GS-25f-0030p | VOE45960 | 1002521 | $ 233.58 | 1/6/2017 |
| BOARD OF ELECTIONS | PO550933 | FIRST FEDERAL CORPORATION | GS-25f-0030p | VOE38626 | 1002028 | $ 209.25 | 12/5/2016 |
| BOARD OF ELECTIONS | PO550933 | FIRST FEDERAL CORPORATION | GS-25f-0030p | VOE33239 | 1001780 | $ 279.46 | 11/7/2016 |
| BOARD OF ELECTIONS | PO530766 | FIRST FEDERAL CORPORATION | N/A | VOE23761 | 1001531 | $ 168.93 | 10/6/2016 |
| BOARD OF ELECTIONS | PO552473 | FOUNDRY UNITED METHODIST CHURC | N/A | VOE35400 | PO552473 | $ 150.00 | 11/17/2016 |
| BOARD OF ELECTIONS | PO552434 | FRIENDSHIP BAPTIST CHURCH | N/A | VOE35399 | PO552434 | $ 200.00 | 11/17/2016 |
| BOARD OF ELECTIONS | PO553067 | FRIENDSHIP PCS | N/A | VOE35392 | PO553067 | $ 650.00 | 11/16/2016 |

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| BOARD OF ELECTIONS | PO552435 | HUGHES MEM UNITED METH CHURCH | N/A | VOE36246 | PO552435 | $ 722.18 | 11/23/2016 |
| BOARD OF ELECTIONS | PO551997 | IESI-MD CORPORATION | N/A | VOE56708 | 1300461407 | $ 80.00 | 2/16/2017 |
| BOARD OF ELECTIONS | PO551997 | IESI-MD CORPORATION | N/A | VOE56711 | 1300466395 | $ 64.00 | 2/16/2017 |
| BOARD OF ELECTIONS | PO551997 | IESI-MD CORPORATION | N/A | VOE40525 | 1300453463 | $ 64.00 | 12/13/2016 |
| BOARD OF ELECTIONS | PO551997 | IESI-MD CORPORATION | N/A | VOE35712 | 1300451094 | $ 64.00 | 11/18/2016 |
| BOARD OF ELECTIONS | PO551997 | IESI-MD CORPORATION | N/A | VOE33258 | 1300445887 | $ 80.00 | 11/7/2016 |
| BOARD OF ELECTIONS | PO552523 | Intab LLC | N/A | VOE35715 | 147316A | $ 10,565.13 | 11/18/2016 |
| BOARD OF ELECTIONS | PO551918 | KNOWiNK, LLC | N/A | VOE40522 | 1871 | $ 2,500.00 | 12/9/2016 |
| BOARD OF ELECTIONS | PO550863 | KNOWiNK, LLC | CW46573 | VOE33355 | 1861 | $ 90,000.00 | 11/7/2016 |
| BOARD OF ELECTIONS | PO549197 | KNOWiNK, LLC | CW41803 | VOE23770 | 1834 | $ 151,200.00 | 10/6/2016 |
| BOARD OF ELECTIONS | PO551290 | LASER ART INC | C1652-V4 | VOE30490 | 0036388-001 | $ 2,990.13 | 10/20/2016 |
| BOARD OF ELECTIONS | PO552471 | MARY MCLEOD BETHUNE DAY ACAD. | N/A | VOE35396 | PO552471 | $ 900.00 | 11/16/2016 |
| BOARD OF ELECTIONS | PO553046 | Mathematical Assoc of America | N/A | VOE35465 | PO553046 | $ 1,450.00 | 11/17/2016 |
| BOARD OF ELECTIONS | PO552437 | METROPOLITAN AME CHURCH | N/A | VOE35395 | PO552437 | $ 300.00 | 11/16/2016 |
| BOARD OF ELECTIONS | PO552669 | MOUNT BETHEL BAPTIST CHURCH | N/A | VOE35394 | PO552669 | $ 500.00 | 11/16/2016 |
| BOARD OF ELECTIONS | PO552548 | MOUNT HOREB BAPTIST CHURCH | N/A | VOE35388 | PO552548 | $ 400.00 | 11/16/2016 |
| BOARD OF ELECTIONS | PO551994 | NATIVITY CATHOLIC CHURCH | N/A | VOE35387 | PO551994 | $ 200.00 | 11/16/2016 |
| BOARD OF ELECTIONS | PO554889 | OLENDER REPORTING INC. | N/A | VOE58599 | 1015959 | $ 217.35 | 2/23/2017 |
| BOARD OF ELECTIONS | PO554889 | OLENDER REPORTING INC. | N/A | VOE51565 | 1015841 | $ 217.35 | 2/6/2017 |
| BOARD OF ELECTIONS | PO554889 | OLENDER REPORTING INC. | N/A | VOE44856 | 1015686 | $ 253.85 | 1/4/2017 |
| BOARD OF ELECTIONS | PO554889 | OLENDER REPORTING INC. | N/A | VOE40818 | 1015578 | $ 180.85 | 12/12/2016 |
| BOARD OF ELECTIONS | PO554889 | OLENDER REPORTING INC. | N/A | VOE38623 | 1015580 | $ 575.50 | 12/5/2016 |
| BOARD OF ELECTIONS | PO533950 | OLENDER REPORTING INC. | N/A | VOE30496 | 1015217* | $ 180.50 | 10/20/2016 |
| BOARD OF ELECTIONS | PO551066 | OUTFRONT MEDIA LLC | N/A | VOE33234 | 3961503 | $ 10,500.00 | 11/7/2016 |
| BOARD OF ELECTIONS | PO551066 | OUTFRONT MEDIA LLC | N/A | VOE33236 | 3962539 | $ 1,548.00 | 11/7/2016 |
| BOARD OF ELECTIONS | PO551961 | OVERHEAD DOOR COMPANY | N/A | VOE31447 | 753300 | $ 218.80 | 10/26/2016 |
| BOARD OF ELECTIONS | PO551968-V2 | PAXTON VAN LINES | N/A | VOE40820 | 55461 | $ 67,284.52 | 12/12/2016 |
| BOARD OF ELECTIONS | PO551839 | PEAK-RYZEX, INC | N/A | VOE33249 | 119266534 | $ 1,938.00 | 11/7/2016 |
| BOARD OF ELECTIONS | PO551065 | PEAK-RYZEX, INC | N/A | VOE33253 | 119266533 | $ 1,914.75 | 11/7/2016 |
| BOARD OF ELECTIONS | PO552032 | PENN. AVE., BAPTIST CHURCH | N/A | VOE35385 | PO552032 | $ 760.00 | 11/16/2016 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE57600 | C057216071* | $ 529.54 | 2/22/2017 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE57607 | C057216068* | $ 530.32 | 2/22/2017 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE57604 | C057216149* | $ 654.92 | 2/21/2017 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE57602 | C057216072* | $ 534.98 | 2/21/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE57587 | C057216069* | $ 527.94 | 2/21/2017 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE57594 | C057216070* | $ 550.72 | 2/21/2017 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE44254 | 10791051 | $ 101.70 | 12/29/2016 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE44255 | C057215856 | $ 653.90 | 12/29/2016 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE44257 | C057216057 | $ 20.34 | 12/29/2016 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE38622 | 10747850 | $ 23.25 | 12/5/2016 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE38619 | 10711382 | $ 64.37 | 12/5/2016 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE38621 | 10769143 | $ 30.93 | 12/5/2016 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE36739 | C057553846 | $ 794.46 | 11/29/2016 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE36741 | C057553850 | $ 760.60 | 11/29/2016 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE36221 | C057251690 | $ 527.88 | 11/23/2016 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE36210 | C057251693 | $ 938.00 | 11/23/2016 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE36218 | C057251692 | $ 531.28 | 11/23/2016 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE36224 | C057251673 | $ 528.90 | 11/23/2016 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE36214 | C057251689 | $ 535.94 | 11/23/2016 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE36212 | C057251723 | $ 1,160.00 | 11/23/2016 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE32411 | C057216070 | $ 550.72 | 11/1/2016 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE32412 | C057216071 | $ 529.54 | 11/1/2016 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE32410 | C057216069 | $ 527.94 | 11/1/2016 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE32418 | C057216068 | $ 530.32 | 11/1/2016 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE32413 | C057216072 | $ 534.98 | 11/1/2016 |
| BOARD OF ELECTIONS | PO551226 | PENSKE TRUCK LEASING | N/A | VOE32416 | C057216149 | $ 654.92 | 11/1/2016 |
| BOARD OF ELECTIONS | PO551064 | PITNEY BOWES | N/A | VOE25984 | PO551064 | $ 25,000.00 | 10/11/2016 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE58598 | SAJ/2017/0686 | $ 550.54 | 2/27/2017 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE56701 | SAJ/2017/0680 | $ 886.15 | 2/16/2017 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE51556 | SAJ/2017/0594 | $ 29.50 | 2/10/2017 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE51547 | SAJ/2017/0611 | $ 392.62 | 2/10/2017 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE51545 | SAJ/2017/0628 | $ 388.68 | 2/10/2017 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE55557 | SAJ/2016/0522 | $ 1,388.90 | 2/10/2017 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE51550 | SAJ/2017/0596 | $ 1,293.60 | 2/10/2017 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE55564 | SAJ/2016/0512 | $ 3,474.00 | 2/10/2017 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE51543 | SAJ/2017/0629 | $ 3,120.47 | 2/10/2017 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE55552 | SAJ/2016/0530 | $ 98.59 | 2/10/2017 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE51553 | SAJ/2017/0595 | $ 213.38 | 2/10/2017 |

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|---|---|---|---|---|---|---|---|
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE55558 | SAJ/2016/0521 | $ 141.60 | 2/10/2017 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE55560 | SAJ/2016/0514 | $ 129.17 | 2/10/2017 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE55556 | SAJ/2016/0527 | $ 3,825.00 | 2/10/2017 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE55554 | SAJ/2016/0528 | $ 5,225.36 | 2/10/2017 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE36836 | SAJ/2016/0552 | $ 2,065.60 | 12/1/2016 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE36837 | SAJ/2016/0547 | $ 1,584.50 | 12/1/2016 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE36840 | SAJ/2016/0535 | $ 847.50 | 12/1/2016 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE36842 | SAJ/2016/0531 | $ 318.16 | 12/1/2016 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE36838 | SAJ/2016/0543 | $ 8,476.21 | 12/1/2016 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE36841 | SAJ/2016/0534 | $ 647.90 | 12/1/2016 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE36832 | SAJ/2016/0553 | $ 111.20 | 12/1/2016 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE36839 | SAJ/2016/0537 | $ 220.90 | 12/1/2016 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE31005 | SAJ/2016/0506 | $ 1,830.06 | 10/24/2016 |
| BOARD OF ELECTIONS | PO550822 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE31006 | SAJ/2016/0510 | $ 4,032.44 | 10/24/2016 |
| BOARD OF ELECTIONS | PO548742 | PREMIER OFFICE & MEDICAL SUPPL | N/A | VOE23823 | SAJ/2016/0463 | $ 1,957.31 | 10/7/2016 |
| BOARD OF ELECTIONS | PO548742 | PREMIER OFFICE & MEDICAL SUPPL | N/A | VOE23821 | SAJ/2016/0494 | $ 276.47 | 10/7/2016 |
| BOARD OF ELECTIONS | PO548742 | PREMIER OFFICE & MEDICAL SUPPL | N/A | VOE23832 | SAJ/2016/0493 | $ 4,746.29 | 10/7/2016 |
| BOARD OF ELECTIONS | PO548742 | PREMIER OFFICE & MEDICAL SUPPL | N/A | VOE23829 | SAJ/2016/0462 | $ 19,167.06 | 10/7/2016 |
| BOARD OF ELECTIONS | PO548742 | PREMIER OFFICE & MEDICAL SUPPL | N/A | VOE23835 | SAJ/2016/0478 | $ 13,772.28 | 10/7/2016 |
| BOARD OF ELECTIONS | PO548742 | PREMIER OFFICE & MEDICAL SUPPL | N/A | VOE23834 | SAJ/2016/0485 | $ 2,338.00 | 10/7/2016 |
| BOARD OF ELECTIONS | PO548742 | PREMIER OFFICE & MEDICAL SUPPL | N/A | VOE23836 | SAJ/2016/0460 | $ 1,840.86 | 10/6/2016 |
| BOARD OF ELECTIONS | PO548742 | PREMIER OFFICE & MEDICAL SUPPL | N/A | VOE23841 | SAJ/2016/0461 | $ 3,280.29 | 10/6/2016 |
| BOARD OF ELECTIONS | PO548742 | PREMIER OFFICE & MEDICAL SUPPL | N/A | VOE23840 | SAJ/2016/0459 | $ 981.04 | 10/6/2016 |
| BOARD OF ELECTIONS | PO548742 | PREMIER OFFICE & MEDICAL SUPPL | N/A | VOE23827 | SAJ/2016/0467 | $ 97.02 | 10/6/2016 |
| BOARD OF ELECTIONS | PO553240 | RR DONNELLEY | N/A | VOE36711 | 584567547 | $ 8,078.40 | 11/29/2016 |
| BOARD OF ELECTIONS | PO553240 | RR DONNELLEY | N/A | VOE36709 | 416289781 | $ 2,121.60 | 11/29/2016 |
| BOARD OF ELECTIONS | PO552034 | SAINT SOPHIA GREEK ORTHODOX CA | N/A | VOE35376 | PO552034 | $ 1,000.00 | 11/16/2016 |
| BOARD OF ELECTIONS | PO557222 | SHRED-IT USA, INC. | N/A | VOE52481 | 8121580265 | $ 686.42 | 2/7/2017 |
| BOARD OF ELECTIONS | PO557222 | SHRED-IT USA, INC. | N/A | VOE45660 | 8121208040 | $ 618.30 | 1/6/2017 |
| BOARD OF ELECTIONS | PO551854 | SOUTHWEST DISTRIBUTION, INC. | N/A | VOE38179 | 8110-42598 | $ 4,017.00 | 12/2/2016 |
| BOARD OF ELECTIONS | PO551992 | ST JOHNS COLLEGE HIGH SCHOOL | N/A | VOE35377 | PO551992 | $ 800.00 | 11/16/2016 |
| BOARD OF ELECTIONS | PO551993 | ST. BENEDICT THE MOOR CATHOLIC | N/A | VOE35383 | PO551993 | $ 500.00 | 11/16/2016 |
| BOARD OF ELECTIONS | PO552033 | ST. COLUMBA'S CHURCH | N/A | VOE35378 | PO552033 | $ 750.00 | 11/16/2016 |
| BOARD OF ELECTIONS | PO553734 | THE PRESIDIO CORPORATION | N/A | VOE43401 | 6.01112E+12 | $ 2,925.26 | 12/21/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| BOARD OF ELECTIONS | PO550936-V2 | THE WASHINGTON POST | N/A | VOE37057 | 1010128512* | $ 33,726.96 | 12/1/2016 |
| BOARD OF ELECTIONS | PO551995 | THOMAS E. HENDERSON | C12626-V2 | VOE43392 | 3794 | $ 660.00 | 12/21/2016 |
| BOARD OF ELECTIONS | PO551995 | THOMAS E. HENDERSON | C12626-V2 | VOE35737 | 3787 | $ 24,143.75 | 11/18/2016 |
| BOARD OF ELECTIONS | PO552031 | THOMSON REUTERS(TAX & ACC) INC | N/A | VOE44758 | 8368937 | $ 1,384.02 | 1/4/2017 |
| BOARD OF ELECTIONS | PO552031 | THOMSON REUTERS(TAX & ACC) INC | N/A | VOE41656 | 835147203 | $ 132.99 | 12/15/2016 |
| BOARD OF ELECTIONS | PO552031 | THOMSON REUTERS(TAX & ACC) INC | N/A | VOE35839 | 835046844 | $ 132.99 | 11/18/2016 |
| BOARD OF ELECTIONS | PO551144 | TOUCAN PRINTING AND PROMO | C12408 | VOE40514 | 86571 | $ 75,000.00 | 12/9/2016 |
| BOARD OF ELECTIONS | PO548635 | TOUCAN PRINTING AND PROMO | C12408 | VOE23758 | 34630108 | $ 43,810.00 | 10/7/2016 |
| BOARD OF ELECTIONS | PO552035 | TRINITY AME ZION CHURCH | N/A | VOE35372 | PO552035 | $ 650.00 | 11/16/2016 |
| BOARD OF ELECTIONS | PO552036 | UKRAINECTHLC NTNL SHRINE HOLY | N/A | VOE35369 | PO552036 | $ 1,000.00 | 11/16/2016 |
| BOARD OF ELECTIONS | PO551990 | UNION TEMPLE BAPTIST CHURCH | N/A | VOE35368 | PO551990 | $ 500.00 | 11/16/2016 |
| BOARD OF ELECTIONS | PO559522 | US POSTAL SERVICE | N/A | VOE59874 | PO559522 | $ 50,000.00 | 3/1/2017 |
| BOARD OF ELECTIONS | PO551132 | US POSTAL SERVICE | N/A | VOE24849 | PO551132 | $ 75,000.00 | 10/10/2016 |
| BOARD OF ELECTIONS | PO552273 | VOTEM CORP | N/A | VOE31404 | 11242 | $ 38,000.00 | 10/26/2016 |
| BOARD OF ELECTIONS | PO558404 | VRS COMPANY INC. | N/A | VOE59770 | 10868 | $ 17,427.00 | 3/1/2017 |
| BOARD OF ELECTIONS | PO550932 | VRS COMPANY INC. | BPA-16-0056 | VOE31008 | 10833 | $ 99,880.00 | 10/24/2016 |
| BOARD OF ELECTIONS | PO554408 | XEROX DIRECT | GS-25F-0062L | VOE58511 | 87803967 | $ 118.17 | 2/22/2017 |
| BOARD OF ELECTIONS | PO554408 | XEROX DIRECT | GS-25F-0062L | VOE58506 | 87803960 | $ 602.64 | 2/22/2017 |
| BOARD OF ELECTIONS | PO554408 | XEROX DIRECT | GS-25F-0062L | VOE58509 | 87803966 | $ 118.17 | 2/22/2017 |
| BOARD OF ELECTIONS | PO554408 | XEROX DIRECT | GS-25F-0062L | VOE58513 | 87803965 | $ 118.17 | 2/22/2017 |
| BOARD OF ELECTIONS | PO554408 | XEROX DIRECT | GS-25F-0062L | VOE52948 | 87704481 | $ 766.94 | 2/7/2017 |
| BOARD OF ELECTIONS | PO554408 | XEROX DIRECT | GS-25F-0062L | VOE52946 | 87704482 | $ 2,196.48 | 2/7/2017 |
| BOARD OF ELECTIONS | PO554408 | XEROX DIRECT | GS-25F-0062L | VOE51500 | 87665289 | $ 734.66 | 2/3/2017 |
| BOARD OF ELECTIONS | PO554408 | XEROX DIRECT | GS-25F-0062L | VOE48387 | 87433933 | $ 118.17 | 1/18/2017 |
| BOARD OF ELECTIONS | PO554408 | XEROX DIRECT | GS-25F-0062L | VOE48385 | 87433932 | $ 118.17 | 1/18/2017 |
| BOARD OF ELECTIONS | PO554408 | XEROX DIRECT | GS-25F-0062L | VOE48389 | 87433934 | $ 118.17 | 1/18/2017 |
| BOARD OF ELECTIONS | PO554408 | XEROX DIRECT | GS-25F-0062L | VOE44771 | 87334874 | $ 236.34 | 1/4/2017 |
| BOARD OF ELECTIONS | PO554408 | XEROX DIRECT | GS-25F-0062L | VOE44774 | 87334875 | $ 236.34 | 1/4/2017 |
| BOARD OF ELECTIONS | PO554408 | XEROX DIRECT | GS-25F-0062L | VOE44778 | 87334876 | $ 236.34 | 1/4/2017 |
| BOARD OF ELECTIONS | PO554408 | XEROX DIRECT | GS-25F-0062L | VOE44764 | 87334871 | $ 4,023.30 | 1/4/2017 |
| BOARD OF ELECTIONS | PO554408 | XEROX DIRECT | GS-25F-0062L | VOE44767 | 87334872 | $ 5,607.09 | 1/4/2017 |
| BOARD OF ELECTIONS | PO554408 | XEROX DIRECT | GS-25F-0062L | VOE44769 | 87334873 | $ 7,816.46 | 1/4/2017 |
| BOARD OF ELECTIONS | PO554408 | XEROX DIRECT | GS-25F-0062L | VOE38233 | 086188894A | $ 325.93 | 12/2/2016 |
| BOARD OF ELECTIONS | PO554408 | XEROX DIRECT | GS-25F-0062L | VOE35904 | 144700203 | $ 37.50 | 11/18/2016 |

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| BOARD OF ELECTIONS | PO554408 | XEROX DIRECT | GS-25F-0062L | VOE35910 | 86569579 | $ 2,173.99 | 11/18/2016 |
| BOARD OF ELECTIONS | PO554408 | XEROX DIRECT | GS-25F-0062L | VOE35905 | 144788965 | $ 242.00 | 11/18/2016 |
| BOARD OF ELECTIONS | PO554408 | XEROX DIRECT | GS-25F-0062L | VOE35907 | 145106383 | $ 41.88 | 11/18/2016 |
| BOARD OF ELECTIONS | PO532793-V2 | XEROX DIRECT | CW18963/ GS-25F-0062L | VOE31932 | 086188894* | $ 800.30 | 11/2/2016 |
| BOARD OF ELECTIONS | PO532793-V2 | XEROX DIRECT | CW18963/ GS-25F-0062L | VOE31933 | 086295244* | $ 1,641.95 | 11/2/2016 |
| BOARD OF ELECTIONS | PO532793-V2 | XEROX DIRECT | CW18963/ GS-25F-0062L | VOE31935 | 086295245* | $ 118.17 | 11/2/2016 |
| BOARD OF ELECTIONS | PO532793-V2 | XEROX DIRECT | CW18963/ GS-25F-0062L | VOE31931 | 086295246* | $ 118.17 | 11/2/2016 |
| BOARD OF ELECTIONS | PO532793-V2 | XEROX DIRECT | CW18963/ GS-25F-0062L | VOE31937 | 086295247* | $ 118.17 | 10/31/2016 |
| BOARD OF ELECTIONS | PO532793-V2 | XEROX DIRECT | CW18963/ GS-25F-0062L | VOE31930 | 086295243* | $ 2,203.24 | 10/31/2016 |
| BOARD OF ELECTIONS | PO556776 | Zion Baptist Church of Eastlan | N/A | VOE44278 | PO556776 | $ 2,500.00 | 12/29/2016 |
| | | | | | | | |
| CITY ADMINISTRATOR / DEPUTY MAYOR | PO541309 | Alvarez & Marsal Real Estate A | N/A | VOE26104 | 808097B-001 | $ 22,000.00 | 10/11/2016 |
| CITY ADMINISTRATOR / DEPUTY MAYOR | PO537451 | Econsult Solutions, Inc. | CW38779 | VOE24960 | 161007-05 | $ 9,700.00 | 10/10/2016 |
| CITY ADMINISTRATOR / DEPUTY MAYOR | PO555502 | FILE & SERVEXPRESS, LLC | N/A | VOE41010 | 2.01612E+14 | $ 116.00 | 12/13/2016 |
| CITY ADMINISTRATOR / DEPUTY MAYOR | PO555502 | FILE & SERVEXPRESS, LLC | N/A | VOE39714 | 2.01611E+14 | $ 97.00 | 12/9/2016 |
| CITY ADMINISTRATOR / DEPUTY MAYOR | PO555502 | FILE & SERVEXPRESS, LLC | N/A | VOE39716 | 2.0161E+14 | $ 289.55 | 12/7/2016 |
| CITY ADMINISTRATOR / DEPUTY MAYOR | PO536972 | FILE & SERVEXPRESS, LLC | N/A | VOE24105 | 2.01602E+14 | $ 68.00 | 10/7/2016 |
| CITY ADMINISTRATOR / DEPUTY MAYOR | PO534829 | METROPOLITAN OFFICE PRODUCTS | C12902-V2 | VOE29537 | 12870R | $ 410.00 | 10/18/2016 |
| CITY ADMINISTRATOR / DEPUTY MAYOR | PO534829 | METROPOLITAN OFFICE PRODUCTS | C12902-V2 | VOE29542 | 12657R | $ 410.00 | 10/18/2016 |
| CITY ADMINISTRATOR / DEPUTY MAYOR | PO540055 | METROPOLITAN OFFICE PRODUCTS | C12770-V2 | VOE24813 | 12864R | $ 555.00 | 10/10/2016 |
| CITY ADMINISTRATOR / DEPUTY MAYOR | PO540055 | METROPOLITAN OFFICE PRODUCTS | C12770-V2 | VOE24809 | 12865R | $ 555.00 | 10/8/2016 |
| CITY ADMINISTRATOR / DEPUTY MAYOR | PO540055 | METROPOLITAN OFFICE PRODUCTS | C12770-V2 | VOE24806 | 12690R | $ 555.00 | 10/8/2016 |
| CITY ADMINISTRATOR / DEPUTY MAYOR | PO534829 | METROPOLITAN OFFICE PRODUCTS | C12902-V2 | VOE22783 | 12758R | $ 410.00 | 10/6/2016 |
| CITY ADMINISTRATOR / DEPUTY MAYOR | PO534829 | METROPOLITAN OFFICE PRODUCTS | C12902-V2 | VOE22778 | 12686R | $ 410.00 | 10/6/2016 |
| CITY ADMINISTRATOR / DEPUTY MAYOR | PO545403 | OST, INC. | DCTO-2008-C-0135 | VOE31250 | EX-PO545403-10-20-2016 | $ 9,043.20 | 10/25/2016 |
| CITY ADMINISTRATOR / DEPUTY MAYOR | PO545403 | OST, INC. | DCTO-2008-C-0135 | VOE26191 | EX-PO545403-10-05-2016 | $ 5,049.12 | 10/12/2016 |
| CITY ADMINISTRATOR / DEPUTY MAYOR | PO549642 | PUBLIC FINANCIAL MANAGEMENT IN | CFOPD-14-A-021 | VOE20339 | 18117 | $ 95,000.00 | 10/3/2016 |
| CITY ADMINISTRATOR / DEPUTY MAYOR | PO539385 | REED ELSEVIER INCORPORATED | N/A | VOE22784 | 1609203434 | $ 650.00 | 10/6/2016 |
| CITY ADMINISTRATOR / DEPUTY MAYOR | PO558310 | THE BUREAU OF NATIONAL AFFAIRS | N/A | VOE53354 | 11209235 | $ 4,463.00 | 2/10/2017 |
| CITY ADMINISTRATOR / DEPUTY MAYOR | PO555501 | WEST PUBLISHING CORP | N/A | VOE57956 | 835147259 | $ 576.29 | 2/17/2017 |
| CITY ADMINISTRATOR / DEPUTY MAYOR | PO555501 | WEST PUBLISHING CORP | N/A | VOE57957 | 835510065 | $ 576.30 | 2/17/2017 |
| CITY ADMINISTRATOR / DEPUTY MAYOR | PO555501 | WEST PUBLISHING CORP | N/A | VOE46869 | 835329795 | $ 576.29 | 1/11/2017 |
| CITY ADMINISTRATOR / DEPUTY MAYOR | PO555501 | WEST PUBLISHING CORP | N/A | VOE39711 | 835046935 | $ 576.28 | 12/9/2016 |
| | | | | | | | |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| COMMISSION ON ARTS & HUMANITIES | PO554130 | 100REPORTERS | N/A | VOE37798 | PEF-12016-1 | $ 7,650.00 | 12/6/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551957-V2 | 826DC INC. | N/A | VOE32392 | AEP-03004-1 | $ 8,580.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548611 | AARON T BROADUS | N/A | VOE17812 | 9222016 | $ 5,000.00 | 10/5/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552190 | Abraham and Laura Lisner Home | N/A | VOE33132 | PEF-02726-1 | $ 8,100.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552105 | ADAM DAVIES | N/A | VOE31833 | ABP-0012-1 | $ 13,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548543 | ADAM HAGER | N/A | VOE16697 | ABP-0011-1 | $ 4,000.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552104 | Addison/Ripley Gallery, Ltd | N/A | VOE31836 | ABP-0047-1 | $ 21,600.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556915 | AFRICAN-AMERICAN CIVIL WAR | N/A | VOE44055 | BEG-03261-1 | $ 125,000.00 | 12/28/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554128 | Ahmad Maverick Lemons | N/A | VOE47047 | AHFP-02999 | $ 6,000.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553806 | Alexander Braden | N/A | VOE36144 | AHFP-02838-1 | $ 6,000.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555013 | ALEXANDRA PETRI | N/A | VOE48378 | AHFP-03010 | $ 3,500.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO555020 | ALEXANDRA SILVERTHORNE | N/A | VOE46942 | AHFP-02839-1 | $ 3,500.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO555004 | ALEXANDRA SILVERTHORNE | N/A | VOE41049 | ABP-0041-1 | $ 2,850.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554129 | ALEXIS E. GILLESPIE | N/A | VOE36420 | AHFP-02869-1 | $ 6,000.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553824 | All One City | N/A | VOE37790 | PEF(O)-02697-1 | $ 8,300.00 | 12/6/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO549307 | All Stage and Sound Inc | N/A | VOE26295 | 14825 | $ 19,863.50 | 10/13/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548125 | All Stage and Sound Inc | N/A | VOE26289 | 14826 | $ 1,025.00 | 10/13/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547585 | Allison Spence | N/A | VOE19414 | ABPW-0041-1 | $ 320.00 | 10/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO545314 | AMERICAN BUSINESS SUPPLIE | C12751-V3 | VOE17395 | 0003610-001 | $ 1,610.99 | 10/5/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552784 | AMERICAN TURKISH ASSOCIATION, | N/A | VOE33116 | PEF-02727-1 | $ 9,350.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548587-V2 | AMERICAN UNIVERSITY | N/A | VOE28848 | 2995-00008-0000 | $ 2,000.00 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548587-V2 | AMERICAN UNIVERSITY | N/A | VOE28829 | 2995-00006-0000 | $ 2,000.00 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548587-V2 | AMERICAN UNIVERSITY | N/A | VOE28806 | 2995-00007-0000 | $ 2,000.00 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548587-V2 | AMERICAN UNIVERSITY | N/A | VOE28800 | 2995-00009-0000 | $ 1,500.00 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548587-V2 | AMERICAN UNIVERSITY | N/A | VOE28810 | 2995-00010-0000 | $ 1,500.00 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552914 | Amin Dallal | N/A | VOE33318 | AHFP-03115-1 | $ 5,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO558114 | Amoja Sumler | N/A | VOE58837 | POL-2017-01 | $ 1,200.00 | 2/23/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553808 | Amy Braden | N/A | VOE36410 | AHFP-02861-1 | $ 3,500.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552775 | Amy Lin | N/A | VOE47022 | AHFP-02862-1 | $ 10,000.00 | 1/24/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553791 | ANDREA S. POLLAN | N/A | VOE41727 | ABP-0050-1 | $ 21,000.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554131 | Andrew Grossman | N/A | VOE36417 | AHFP-02828-1 | $ 3,500.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552776 | ANDREW WODZIANSKI | N/A | VOE46939 | AHFP-02864-1 | $ 6,000.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO549295 | ANIEKAN G. UDOFIA | N/A | VOE26319 | CCP-1221-2 | $ 5,950.00 | 10/13/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO549295 | ANIEKAN G. UDOFIA | N/A | VOE26280 | CCP-1221-1 | $ 1,050.00 | 10/13/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| COMMISSION ON ARTS & HUMANITIES | PO553820 | ANN JESPERSON HOUSTON | N/A | VOE36124 | PEF-03222-1 | $ 8,070.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553316 | ANNA U. EDHOLM DAVIS | N/A | VOE36128 | AFHP-02865-1 | $ 6,000.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553027 | ANNA U. EDHOLM DAVIS | N/A | VOE36063 | ABP-0013-1 | $ 12,000.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553814 | Annalisa Dias-Mandoly | N/A | VOE36181 | AHFP-02695-1 | $ 6,000.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO549302 | ANNALISA PARLAVECCHIA | N/A | VOE19406 | ABP-0010-1 | $ 20,000.00 | 10/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551533 | ANNE BOUIE | N/A | VOE33115 | AHFP-02866-1 | $ 6,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552103 | ANTOINETTE S. HODGES | N/A | VOE31835 | ABP-0024-1 | $ 2,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554535 | ARCH DEVELOPMENT CORPORATION | N/A | VOE36418 | FAB-02670-1 | $ 11,294.50 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553781 | ARCH DEVELOPMENT CORPORATION | N/A | VOE36087 | HGP-02977-1 | $ 47,500.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554614 | ART ENABLES | N/A | VOE37776 | FAB-02671-1 | $ 54,588.00 | 12/6/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553788 | ART ENABLES | N/A | VOE36170 | ABP-0049-1 | $ 325.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552188 | ART ENABLES | N/A | VOE33334 | HGP-03022-1 | $ 41,250.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557866 | ARTEX INC. | CW26848 | VOE60513 | 380606 | $ 2,164.00 | 3/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557866 | ARTEX INC. | CW26848 | VOE60510 | 380607 | $ 589.00 | 3/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557866 | ARTEX INC. | CW26848 | VOE59530 | A155957 | $ 7,620.00 | 3/1/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557866 | ARTEX INC. | CW26848 | VOE59528 | A155962 | $ 2,020.00 | 3/1/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557866 | ARTEX INC. | CW26848 | VOE55013 | A150684 | $ 6,079.50 | 2/9/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557866 | ARTEX INC. | CW26848 | VOE55015 | A151265 | $ 630.00 | 2/9/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557866 | ARTEX INC. | CW26848 | VOE55007 | 379493 | $ 169.00 | 2/9/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557866 | ARTEX INC. | CW26848 | VOE55023 | A142206 | $ 3,450.00 | 2/9/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557866 | ARTEX INC. | CW26848 | VOE51521 | 376464 | $ 2,208.00 | 2/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557866 | ARTEX INC. | CW26848 | VOE51535 | A151690 | $ 240.00 | 2/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557866 | ARTEX INC. | CW26848 | VOE51531 | 376466 | $ 589.00 | 2/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557866 | ARTEX INC. | CW26848 | VOE51524 | 376465 | $ 169.00 | 2/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557866 | ARTEX INC. | CW26848 | VOE51532 | A154668 | $ 1,280.00 | 2/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557866 | ARTEX INC. | CW26848 | VOE51527 | 379763 | $ 2,208.00 | 2/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557866 | ARTEX INC. | CW26848 | VOE52702 | 380188 | $ 2,164.00 | 2/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557866 | ARTEX INC. | CW26848 | VOE51520 | 379795 | $ 589.00 | 2/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557866 | ARTEX INC. | CW26848 | VOE51516 | 379492 | $ 589.00 | 2/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557866 | ARTEX INC. | CW26848 | VOE51533 | A151152 | $ 1,920.00 | 2/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557866 | ARTEX INC. | CW26848 | VOE52742 | 380189 | $ 589.00 | 2/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557866 | ARTEX INC. | CW26848 | VOE51525 | 379794 | $ 2,164.00 | 2/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO533391 | ARTEX INC. | CW29248 | VOE26311 | A150605 | $ 1,780.00 | 10/13/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO533391 | ARTEX INC. | CW29248 | VOE26297 | A150598 | $ 1,398.00 | 10/13/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| COMMISSION ON ARTS & HUMANITIES | PO533391 | ARTEX INC. | CW29248 | VOE26308 | A150523 | $ 720.00 | 10/13/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO533391 | ARTEX INC. | CW29248 | VOE19470 | A148268 | $ 6,065.00 | 10/11/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO533391 | ARTEX INC. | CW29248 | VOE19468 | A149500 | $ 665.00 | 10/11/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO533391 | ARTEX INC. | CW29248 | VOE19467 | A140542 | $ 395.00 | 10/11/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO533391 | ARTEX INC. | CW29248 | VOE19471 | A144952 | $ 8,005.00 | 10/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO533391 | ARTEX INC. | CW29248 | VOE19457 | A144136 | $ 345.00 | 10/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO533391 | ARTEX INC. | CW29248 | VOE19465 | 373425 | $ 560.00 | 10/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO533391 | ARTEX INC. | CW29248 | VOE19464 | 373424 | $ 169.00 | 10/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO533391 | ARTEX INC. | CW29248 | VOE19463 | 373423 | $ 1,733.83 | 10/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555037 | ARTHUR ROGIERS | N/A | VOE39890 | AHFP-02829-1 | $ 3,500.00 | 12/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555038 | ASIAN PACIFIC AMER. FILM | N/A | VOE42311 | PEF-02700-1 | $ 7,400.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553816 | ASSANE KONTE | N/A | VOE36125 | PEF-03195-1 | $ 8,973.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556114 | ATLAS PERFORMING ARTS CEN | N/A | VOE43092 | FAB-02672-1 | $ 5,172.00 | 12/23/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553329 | ATLAS PERFORMING ARTS CEN | N/A | VOE33317 | HGP-03064-1 | $ 37,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556120 | BANCROFT ELEMENTARY PARENT | N/A | VOE41752 | AEP-03012-1 | $ 8,322.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553043 | BARBARA JOSEPHS LIOTTA | N/A | VOE36070 | ABP-0032-1 | $ 4,000.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553822 | BENJAMIN CARVER | N/A | VOE37820 | INV-000029 | $ 7,405.00 | 12/6/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555830 | BENJAMIN LEVINE | N/A | VOE43493 | PEF-03219-1 | $ 7,906.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552102 | BENJAMIN TOLMAN | N/A | VOE31834 | ABP-0044-1 | $ 8,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552101 | BEVERLY BECK RESS | N/A | VOE31838 | ABP-0040-1 | $ 2,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554132 | Blair Goins | N/A | VOE40249 | AHFP-02830-1 | $ 6,000.00 | 12/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548939 | BLIND WHINO SW ARTS CLUB | N/A | VOE20317 | CCP-4487-2 | $ 43,750.00 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548938 | BLIND WHINO SW ARTS CLUB | N/A | VOE26324 | ABP-0015-1 | $ 1,000.00 | 10/13/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553040 | BONNIE JEAN MORRIS | N/A | VOE34759 | AHFP-03019-1 | $ 5,000.00 | 11/14/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554533 | Brendan Smith | N/A | VOE37805 | AHFP-02870-1 | $ 3,500.00 | 12/6/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO549591 | BRENT P JOSEPH | N/A | VOE26284 | ABP-0016-1 | $ 50,000.00 | 10/13/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553779 | Brian Feldman | N/A | VOE36182 | AHFP-02743-1 | $ 3,500.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554133 | BRIAN WILBUR GRUNDSTROM | N/A | VOE40296 | AHFP-02931-1 | $ 3,500.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553342 | Brianna M. Little | N/A | VOE34761 | AHFP-03023-1 | $ 3,500.00 | 11/14/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO558115 | BROADCAST MUSIC INC | N/A | VOE51546 | BMI2017 | $ 5,562.00 | 2/6/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553794 | BUILDING BRIDGES ACROSS RIVER | N/A | VOE40295 | EOR-02769-1 | $ 10,000.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548153 | BUMPER JACKSONS LLC | N/A | VOE28977 | 90216b | $ 3,750.00 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548584 | BYT MEDIA INC. | N/A | VOE20283 | ARTALLNIGHT-15-9-9-b-AB2 | $ 2,500.00 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553793 | CA-FAM III,INC. | N/A | VOE36385 | EOR-02770-1 | $ 10,000.00 | 12/3/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| COMMISSION ON ARTS & HUMANITIES | PO553042 | Caitlin Price | N/A | VOE33330 | ABP-0038-1 | $ 5,200.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553340 | Caitlin Reid | N/A | VOE36067 | AHFP-03027-1 | $ 6,000.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555143 | CAPITAL CITY SYMPHONY | N/A | VOE39914 | HGP-03005-1 | $ 7,250.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554536 | CAPITAL FRINGE | N/A | VOE37779 | HGP-03203-1 | $ 46,200.00 | 12/6/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554605 | Capital Hearings | N/A | VOE37832 | PEF(o)-02717-1 | $ 2,500.00 | 12/7/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555151 | CapitalBop, Inc. | N/A | VOE40218 | PEF(O)-02698-1 | $ 9,900.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555142 | CAPITOL HILL ARTS WORKSHOP | N/A | VOE40237 | HGP-03086-1 | $ 34,850.00 | 12/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553787 | CAPITOL MOVEMENT INC. | N/A | VOE41195 | HGP-03017-1 | $ 10,000.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547238-V2 | CAPSTAR RADIO OPERATING CO. | N/A | VOE31491 | LD-11/0 | $ 1,500.00 | 10/26/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547238-V2 | CAPSTAR RADIO OPERATING CO. | N/A | VOE20308 | LD-25/D | $ 1,500.00 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547238-V2 | CAPSTAR RADIO OPERATING CO. | N/A | VOE20294 | 18222 | $ 1,501.00 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554134 | CARL C. WALKER | N/A | VOE36358 | AHFP-02832-1 | $ 6,000.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556584 | Carlos A. Edmunds | N/A | VOE48382 | ABP-0015-1 | $ 1,250.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO552100 | Carol Reed | N/A | VOE39325 | ABP-0039-1 | $ 10,000.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551527 | Carolina Mayorga | N/A | VOE31843 | AHFP-02872-1 | $ 3,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552191 | CATHEDRAL CHORAL SOCIETY | N/A | VOE34764 | PEF-02728-1 | $ 7,400.00 | 11/14/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553335 | CATHERINE KLEEMAN CONTEMPORARY | N/A | VOE33328 | ABP-0030-1 | $ 6,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548586-V2 | CBS RADIO INC DBA/WPGC FM-WHFS | N/A | VOE18792 | 1241-542 | $ 9,100.00 | 10/4/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553803 | CECILIA CACKLEY | N/A | VOE42575 | AHFP-02745 | $ 6,000.00 | 12/20/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556586 | CENTRAL COMMUNITY DEVELOP | N/A | VOE47319 | EOR-02771-1 | $ 10,000.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO552790 | CENTRONIA, INC. | N/A | VOE33319 | AEP-03011-1 | $ 10,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554525 | CHARLES BERGEN | N/A | VOE49630 | AHFP-028791-1 | $ 3,500.00 | 1/24/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO552089 | CHEE K. KUNG | N/A | VOE33149 | ABP-0031-1 | $ 1,900.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548241 | CHELOVE LLC | N/A | VOE26326 | CCP-8176-2 | $ 3,360.00 | 10/13/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551379 | Chelsea Horne | N/A | VOE40369 | AHFP-03109-1 | $ 5,000.00 | 12/20/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO559241 | CHERYL T FOSTER | N/A | VOE59253 | CCP-2010-1 | $ 163,000.00 | 2/24/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO554613 | CHILDRENS CHORUS OF WASHINGTON | N/A | VOE37821 | HGP-03091-1 | $ 24,400.00 | 12/6/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554610 | CHORAL ARTS SOCIETY OF WASHING | N/A | VOE41210 | HGP-02984-1 | $ 47,500.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552106 | Christen Hill | N/A | VOE32471 | AHFP-03106-1 | $ 6,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552301 | Christine MacDonald | N/A | VOE36110 | AHFP-03118-1 | $ 3,500.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551378 | Christopher Maier | N/A | VOE33312 | AHFP-03113-1 | $ 5,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548542 | CHRISTOPHER ROMER | N/A | VOE16698 | ABP-0009-1 | $ 7,800.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555039 | CHURCH OF THE EPIPHANY | N/A | VOE40150 | PEF-02752-1 | $ 7,600.00 | 12/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554612 | CITY DANCE ENSEMBLE INC | N/A | VOE47018 | HGP-03127-1 | $ 50,000.00 | 1/24/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| COMMISSION ON ARTS & HUMANITIES | PO548588 | CKR INC | N/A | VOE16696 | 37917 | $ 10,835.80 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554521 | CLAUDIA GIBSON-HUNTER | N/A | VOE47041 | AHFP-02882 | $ 5,000.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553317 | CLAUDIA GIBSON-HUNTER | N/A | VOE33331 | ABP-0019-1 | $ 750.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO535799 | Clayton J. Lang, Jr. | N/A | VOE21129 | PABC-2324-104 | $ 5,000.00 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552341 | COLIN STANLEY HOVDE | N/A | VOE36174 | AHFP-02747-1 | $ 6,000.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552792 | COLIN WINTERBOTTOM | N/A | VOE36226 | ABP-0046-1 | $ 1,400.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553792 | COLLECTIONS AND STORIES AMER. | N/A | VOE39323 | EOR-02806-1 | $ 10,000.00 | 12/7/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551531 | Colleen Garibaldi | N/A | VOE31824 | AHFP-02883-1 | $ 3,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556916 | COMPANY E INC. | N/A | VOE46932 | AEP-03098-1 | $ 7,743.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO555009 | CONGRESSIONAL CHORUS | N/A | VOE42585 | HGP-03031-1 | $ 30,350.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555006 | CONSTELLATION THEATER COMPANY | N/A | VOE39912 | HGP-03038-1 | $ 39,300.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557734 | CONTACT VISITS | N/A | VOE50585 | SAI-03269-1 | $ 3,000.00 | 1/26/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO533650-V2 | CORPORATE PRESS | CW26205 | VOE18847 | 34999 | $ 2,750.00 | 10/4/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO533650-V2 | CORPORATE PRESS | CW26205 | VOE18851 | 34998 | $ 4,937.69 | 10/4/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO533650-V2 | CORPORATE PRESS | CW26205 | VOE16683 | 34984 | $ 1,096.20 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO533650-V2 | CORPORATE PRESS | CW26205 | VOE16684 | 34985 | $ 325.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO533650-V2 | CORPORATE PRESS | CW26205 | VOE16686 | 34983 | $ 4,536.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO533650-V2 | CORPORATE PRESS | CW26205 | VOE16687 | 34982 | $ 753.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO533650-V2 | CORPORATE PRESS | CW26205 | VOE16689 | 34981 | $ 1,450.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO533650-V2 | CORPORATE PRESS | CW26205 | VOE16685 | 34986 | $ 531.33 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO549593 | CORY LEE STOWERS | N/A | VOE26299 | CCP-0494-1 | $ 32,000.00 | 10/13/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551532 | CORY OBERNDORFER | N/A | VOE32599 | AHFP-02884-1 | $ 3,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554598 | Council on Nontheatrical Event | N/A | VOE37849 | FY17 PEF(o)-02730-1 | $ 9,200.00 | 12/7/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552777 | CRITICAL EXPOSURE | N/A | VOE40239 | HGP-03042-1 | $ 46,950.00 | 12/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO558113 | CULTURAL DATA PROJECT | N/A | VOE53536 | 845 | $ 15,000.00 | 2/3/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO555019 | CULTURAL DEV. CORP DBA CULTURA | N/A | VOE39930 | HGP-03026-1 | $ 43,000.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO558424 | CultureCapital, Inc. | N/A | VOE54998 | CAI-03243-1 | $ 25,000.00 | 2/9/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO549299 | CultureCapital, Inc. | N/A | VOE18880 | CAI-090996 | $ 26,200.00 | 10/4/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557552 | Cynthia Gonzalez | N/A | VOE50590 | SAI-03290-1 | $ 3,000.00 | 1/26/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO551956 | Cynthia Gonzalez | N/A | VOE46919 | AHFP-03111 | $ 6,000.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO552194 | DAN STEINHILBER | N/A | VOE31848 | ABP-0042-1 | $ 32,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551959 | DANA TAI SOON BURGESS | N/A | VOE31793 | AHFP-02997 | $ 6,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554615 | DANCE INSTITUTE OF WASHINGTON | N/A | VOE41674 | HGP-03164-1 | $ 36,150.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552339 | DANIEL JOSHUA MILLER | N/A | VOE33106 | AHFP-02749-1 | $ 3,500.00 | 11/12/2016 |

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|---|---|---|---|---|---|---|---|
| COMMISSION ON ARTS & HUMANITIES | PO552780 | DANIEL PHOENIX SINGH & COMPANY | N/A | VOE36379 | HGP-03161-1 | $ 15,150.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554602 | DANIEL SINGH | N/A | VOE40391 | PEF-03196 | $ 8,645.00 | 12/20/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552303 | DANIEL SINGH | N/A | VOE31828 | AHFP-02995-1 | $ 10,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555833 | DANIELLE M. EVENNOU | N/A | VOE42317 | PEF-03225-1 | $ 7,114.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553343 | DANIELLE M. EVENNOU | N/A | VOE40368 | AHFP-03123-1 | $ 6,000.00 | 12/20/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553339 | Darcy Courteau | N/A | VOE36387 | AHFP-03032-1 | $ 6,000.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556580 | DARIUS SMITH | N/A | VOE47008 | AHFP-02750-1 | $ 3,500.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO549146 | DAVID HESS HESS INDUSTRIE | N/A | VOE21136 | CCP-5222-3 | $ 1,000.00 | 10/20/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO549146 | DAVID HESS HESS INDUSTRIE | N/A | VOE26328 | CCP-5222-2 | $ 42,750.00 | 10/13/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO549146 | DAVID HESS HESS INDUSTRIE | N/A | VOE19451 | CCP-5222-1 | $ 131,250.00 | 10/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554522 | David Lloyd Kreeger Foundation | N/A | VOE36383 | AEP-03094-1 | $ 8,250.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551382 | David Olson | N/A | VOE32518 | AHFP-02751-1 | $ 3,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553366 | Dawn Whitmore | N/A | VOE52696 | AHFP-02887 | $ 3,500.00 | 2/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO556117 | DC ARTS & HUMANITIES EDUCATION | N/A | VOE41702 | CAI-03244-1 | $ 50,000.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO549300 | DC ARTS & HUMANITIES EDUCATION | N/A | VOE18754 | CAI2-54345 | $ 39,900.00 | 10/4/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547151-V2 | DC COMMUNICATIONS LLC | N/A | VOE27888 | 8252016 | $ 1,585.00 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547151-V2 | DC COMMUNICATIONS LLC | N/A | VOE28869 | 9292016 | $ 750.00 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547151-V2 | DC COMMUNICATIONS LLC | N/A | VOE28883 | 982016 | $ 2,193.00 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO543168 | DC COMMUNICATIONS LLC | N/A | VOE28870 | 692016 | $ 672.00 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO543168 | DC COMMUNICATIONS LLC | N/A | VOE28866 | 7212016 | $ 672.00 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO543168 | DC COMMUNICATIONS LLC | N/A | VOE28874 | 5262016 | $ 672.00 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547151-V2 | DC COMMUNICATIONS LLC | N/A | VOE28880 | 9152016 | $ 1,047.00 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547151-V2 | DC COMMUNICATIONS LLC | N/A | VOE18634 | 10954380915 | $ 1,047.00 | 10/4/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554135 | DC CREATIVE WRITING WORKSHOP | N/A | VOE36435 | EOR-02807-1 | $ 10,000.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556112 | DC FILM ALLIANCE | N/A | VOE41750 | HGP-03030-1 | $ 14,600.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553780 | DC JAZZ FESTIVAL | N/A | VOE36386 | HGP-02978-1 | $ 57,500.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554618 | DC SCORES | N/A | VOE37827 | EOR-02784-1 | $ 7,500.00 | 12/7/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552787 | DC SCORES | N/A | VOE34723 | AEP-03041-1 | $ 9,660.00 | 11/14/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554595 | DC Theater Arts Collaborative | N/A | VOE40365 | EOR-02810-1 | $ 10,000.00 | 12/20/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO558428 | DC WHEEL PRODUCTIONS, INC. | N/A | VOE55030 | DAHI-03308-01 | $ 8,680.00 | 2/9/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO554619 | DC WHEEL PRODUCTIONS, INC. | N/A | VOE39906 | FAB-02675-1 | $ 21,034.00 | 12/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553327 | DC WHEEL PRODUCTIONS, INC. | N/A | VOE33320 | HGP-03130-1 | $ 57,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557553 | DC Youth Fashion Alliance | N/A | VOE49374 | SAI-03295-1 | $ 3,000.00 | 1/26/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553776 | DC YOUTH ORCHESTRA PROGRAM | N/A | VOE36367 | HGP-03105-1 | $ 34,400.00 | 12/3/2016 |

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|---|---|---|---|---|---|---|---|
| COMMISSION ON ARTS & HUMANITIES | PO552793 | DEAN KESSMANN | N/A | VOE32594 | ABP-0029-1 | $ 24,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552108 | DEAN KESSMANN | N/A | VOE31844 | AHFP-02888 | $ 6,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554136 | DeAngelo Redman | N/A | VOE36427 | AHFP-02833-1 | $ 3,500.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554139 | Deirdre Evans-Pritchard | N/A | VOE36414 | AHFP-02873-1 | $ 3,500.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548745 | DELL COMPUTER CORP | VA-140401/VA-140331 | VOE20321 | XK1M97PR6C | $ 6,792.00 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557554 | Denaise Seals | N/A | VOE49360 | SAI-03284-1 | $ 3,000.00 | 1/26/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO554601 | Denaise Seals | N/A | VOE37772 | PEF-03202-1 | $ 1,853.00 | 12/6/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552093 | Dennis L Mitchell | N/A | VOE31839 | ABP-0035-1 | $ 3,600.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO489542 | DESIGN MIND LLC | N/A | VOE58118 | 9 | $ 1,000.00 | 2/22/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO554137 | DEWEY ORTIZ JR. | N/A | VOE40244 | AHFP-02877-1 | $ 5,000.00 | 12/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552300 | Diana Ruth Movius | N/A | VOE31829 | AHFP-03006-1 | $ 3,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551131-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V8 | VOE32605 | 1101.1 | $ 1.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553334 | DIST. OF COLUMBIA ARTS CENTER | N/A | VOE36094 | HGP-03033-1 | $ 19,450.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554138 | DISTRICT IMPROV COMPANY | N/A | VOE39987 | PEF-02701-1 | $ 5,400.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555034 | DOG & PONY DC INC. | N/A | VOE47035 | PEF-02731 | $ 8,700.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO556122 | DOLORES KENDRICK | N/A | VOE43093 | CAI-12367 | $ 20,000.00 | 12/23/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO559249 | Drew Anderson | N/A | VOE59469 | SAI-02358-1 | $ 3,000.00 | 3/1/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO551534 | Drew Anderson | N/A | VOE33316 | AHFP-03035-1 | $ 6,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO546852 | DUFOUR AND CO PRODUCTIONS | CW45303 | VOE21133 | DCCAH92816 | $ 52,500.00 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO546852 | DUFOUR AND CO PRODUCTIONS | CW45303 | VOE15918 | DCCAH916 | $ 7,500.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557555 | DUMBARTON CONCERTS | N/A | VOE49358 | SAI-03279-1 | $ 3,000.00 | 1/26/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO554140 | DUMBARTON CONCERTS | N/A | VOE36421 | EOR-02799-1 | $ 7,500.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552789 | DUMBARTON CONCERTS | N/A | VOE34747 | AEP-03025-1 | $ 9,710.00 | 11/14/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554609 | Dupont Festival | N/A | VOE37822 | PEF(O)-02702-1 | $ 6,100.00 | 12/6/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553819 | DWAYNE LAWSON-BROWN | N/A | VOE36090 | PEF-03227-1 | $ 9,645.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556509 | East City Art Media LLC | N/A | VOE55320 | 03-d2016p-dccah | $ 1,250.00 | 2/9/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO551524 | EL TEATRO DE DANZA CONTEM | N/A | VOE47136 | PEF-02703-2 | $ 7,000.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO554142 | EL TEATRO DE DANZA CONTEM | N/A | VOE45730 | EOR-02779-1 | $ 5,500.00 | 1/11/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO551524 | EL TEATRO DE DANZA CONTEM | N/A | VOE31826 | PEF-02703-1 | $ 7,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554141 | Elaine Wilson | N/A | VOE41745 | AHFP-02891 | $ 5,000.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553318 | Elaine Wilson | N/A | VOE37830 | ABP-0045-1 | $ 7,000.00 | 12/7/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548152 | ELIJAH JAMAL BALBED | N/A | VOE18794 | 30 | $ 3,750.00 | 10/4/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552182 | ELIZABETH ACEVEDO | N/A | VOE36176 | AHFP-03040-1 | $ 10,000.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551751 | ELIZABETH MAESTRI | N/A | VOE36108 | AHFP-03126-1 | $ 3,500.00 | 11/29/2016 |

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|---|---|---|---|---|---|---|---|
| COMMISSION ON ARTS & HUMANITIES | PO553775 | ELLINGTON FUND | N/A | VOE36368 | HGP-03165-1 | $ 57,500.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557865 | ELY INC. | CW48811 | VOE55066 | 4913 | $ 4,012.00 | 2/9/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO492624-V2 | ELY INC. | CW26919 | VOE41067 | 4872 | $ 8,794.67 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO533514 | ELY INC. | CW26919 | VOE19472 | 4769 | $ 31,181.84 | 10/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555007 | EMERGENCE COMMUNITY ARTS COLLE | N/A | VOE40246 | HGP-03037-1 | $ 10,300.00 | 12/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554144 | EMILIANO RUPRAH | N/A | VOE36370 | AHFP-02885-1 | $ 3,500.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553773 | ENVIRONMENTAL FILM FESTIVAL IN | N/A | VOE36415 | HGP-03036-1 | $ 45,750.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547926 | ERIC B. RICKS | N/A | VOE21121 | CCP-3118-2 | $ 2,250.00 | 10/22/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547926 | ERIC B. RICKS | N/A | VOE16133 | CCP-3118-1 | $ 12,750.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553039 | Erica Perl | N/A | VOE34755 | AHFP-03045-1 | $ 6,000.00 | 11/14/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553038 | Erik Moe | N/A | VOE34753 | AHFP-03125-1 | $ 5,000.00 | 11/14/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552195 | ERIN CURTIS | N/A | VOE33332 | ABP-0009-1 | $ 6,800.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552196 | Erwin Timmers | N/A | VOE31832 | ABP-0043-1 | $ 3,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554143 | Esfandyar Poozesh | N/A | VOE40796 | AHFP-02834-14 | $ 3,500.00 | 12/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553821 | ESTHER IVEREM | N/A | VOE36189 | PEF-03194-1 | $ 7,409.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554146 | ETHAN FOOTE | N/A | VOE47027 | AHFP-02835-1 | $ 6,000.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO549577 | EVANGELINE J. MONTGOMERY | N/A | VOE28970 | CCP-0001-2016.1 | $ 2,000.00 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551857 | EXCALIBUR LEGAL STAFFING | C12578 | VOE54095 | DCCAH-Temp Interns 29-C | $ 1,315.44 | 2/7/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO551857 | EXCALIBUR LEGAL STAFFING | C12578 | VOE49689 | DCCAH-Temp-Interns 28-C | $ 1,479.87 | 1/24/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO551857 | EXCALIBUR LEGAL STAFFING | C12578 | VOE48369 | DCCAH-27-C | $ 375.84 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO551857 | EXCALIBUR LEGAL STAFFING | C12578 | VOE45669 | DCCAH-26C | $ 1,385.91 | 1/6/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO551857 | EXCALIBUR LEGAL STAFFING | C12578 | VOE45673 | DCCAH-25C | $ 1,174.50 | 1/6/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO551857 | EXCALIBUR LEGAL STAFFING | C12578 | VOE41133 | DCCAH-Temp Interns-24-C | $ 1,221.48 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552277-V2 | EXCALIBUR LEGAL STAFFING | C12578 | VOE40359 | DCCAH-24-A | $ 6,269.28 | 12/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551815-V2 | EXCALIBUR LEGAL STAFFING | N/A | VOE40361 | DCCAH-24-B | $ 1,878.96 | 12/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551857 | EXCALIBUR LEGAL STAFFING | C12578 | VOE36373 | DCCAH-Temp Interns-23-C | $ 2,255.04 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551815-V2 | EXCALIBUR LEGAL STAFFING | N/A | VOE36372 | DCCAH-23-B | $ 5,140.80 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552277-V2 | EXCALIBUR LEGAL STAFFING | C12578 | VOE36481 | DCCAH-23-A | $ 12,252.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO530575 | EXCALIBUR LEGAL STAFFING | C12578 | VOE28766 | DCCAH-22-A | $ 11,932.00 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO529854 | EXCALIBUR LEGAL STAFFING | N/A | VOE28793 | DCCAH-22-B | $ 4,883.76 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO537148-V3 | EXCALIBUR LEGAL STAFFING | C12578 | VOE28798 | DCCAH-Temp Intern-22-C | $ 1,879.20 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO529854 | EXCALIBUR LEGAL STAFFING | N/A | VOE16673 | DDCAH-19-F | $ 2,570.40 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556478 | EXPERTS IN FRAMING LLC | Cw48783 | VOE59531 | 2292 | $ 11,135.86 | 3/1/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO556478 | EXPERTS IN FRAMING LLC | Cw48783 | VOE59533 | 2290 | $ 22,018.72 | 3/1/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| COMMISSION ON ARTS & HUMANITIES | PO556478 | EXPERTS IN FRAMING LLC | Cw48783 | VOE59534 | 2289 | $ 8,497.50 | 3/1/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO556478 | EXPERTS IN FRAMING LLC | Cw48783 | VOE59532 | 2291 | $ 10,927.89 | 3/1/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO556478 | EXPERTS IN FRAMING LLC | Cw48783 | VOE53423 | 2191 | $ 1,421.72 | 2/3/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO556478 | EXPERTS IN FRAMING LLC | Cw48783 | VOE49351 | 6557 | $ 16,355.43 | 1/26/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO556478 | EXPERTS IN FRAMING LLC | Cw48783 | VOE49349 | 6556 | $ 15,922.97 | 1/26/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO556478 | EXPERTS IN FRAMING LLC | Cw48783 | VOE49353 | 6559 | $ 2,391.76 | 1/26/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO556478 | EXPERTS IN FRAMING LLC | Cw48783 | VOE49355 | 6558 | $ 13,921.09 | 1/26/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO551960 | Farah Harris | N/A | VOE32478 | AHFP-02755-1 | $ 6,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553330 | FEDERAL CITY PERFORMING | N/A | VOE36194 | HGP-03043-1 | $ 42,500.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552185 | FORDS THEATRE SOCIETY | N/A | VOE32461 | FY17-HGP-03117-1 | $ 50,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552786 | FOTO DC INC. | N/A | VOE33117 | PEF-02704-1 | $ 10,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO549579 | FRANK H. DAY | N/A | VOE27883 | ABP-002-1 | $ 3,000.00 | 10/22/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552791 | FRANZ M. JANTZEN | N/A | VOE32581 | ABP-0027-1 | $ 8,800.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547912 | FREDDIE DUNN JR | N/A | VOE20255 | LD-1082216-2 | $ 3,750.00 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552183 | FREE MINDS BOOK CLUB & WRITING | N/A | VOE32381 | HGP-03049-1 | $ 35,650.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552197 | FREYA GRAND | N/A | VOE31846 | ABP-0020-1 | $ 8,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553802 | FRIENDS OF FORT DUPONT ICE ARE | N/A | VOE42538 | EOR-02813-1 | $ 9,500.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO558048 | GALA HISPANIC THEATER | N/A | VOE51563 | DAHI-03309-1 | $ 11,887.00 | 2/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO555147 | GALA HISPANIC THEATER | N/A | VOE39907 | FAB-02677-1 | $ 19,275.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552187 | GALA HISPANIC THEATER | N/A | VOE31827 | HGP-03145-1 | $ 47,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556826 | GALLERY SYSTEMS INC | N/A | VOE49822 | GAL-16-820A. | $ 9,854.17 | 1/24/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553367 | GEDIYON KIFLE | N/A | VOE36074 | AHFP-02894-1 | $ 3,500.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555010 | Girls Rock DC Inc., | N/A | VOE46971 | AEP-03080-1 | $ 8,560.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO558049 | GOLDEN TRIANGLE BID CORP. | N/A | VOE57559 | CCP-2017-3270-1 | $ 78,796.00 | 2/22/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO547925-V2 | GOLDEN TRIANGLE BID CORP. | N/A | VOE21127 | CCP-3270-3 | $ 43,408.00 | 10/22/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547925-V2 | GOLDEN TRIANGLE BID CORP. | N/A | VOE16707 | CCP-3270-2 | $ 6,500.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554606 | Gourmet Symphony | N/A | VOE40231 | PEF(O)-02705-1 | $ 7,450.00 | 12/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552332 | GREGORY FERRAND | N/A | VOE33338 | AHFP-02896-1 | $ 6,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548240 | HACKREATIVE LLC | N/A | VOE26331 | CCP-0137-3 | $ 1,000.00 | 10/13/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548240 | HACKREATIVE LLC | N/A | VOE16724 | 4 | $ 29,000.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554147 | HAMILTONIAN ARTISTS INC. | N/A | VOE36409 | PEF-02706-1 | $ 7,600.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554524 | Harold A. Little Jr. | N/A | VOE40250 | AHFP-02837-1 | $ 6,000.00 | 12/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555837 | Hector Enrique Aviles | N/A | VOE42341 | AHFP-02753-1 | $ 6,000.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552331 | Helen Zughaib | N/A | VOE36075 | AHFP-02897-1 | $ 6,000.00 | 11/29/2016 |

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| COMMISSION ON ARTS & HUMANITIES | PO553324 | HILLWOOD MUSEUM AND GARDENS | N/A | VOE47044 | PEF-02733-1 | $ 9,600.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO554616 | HILLWOOD MUSEUM AND GARDENS | N/A | VOE47002 | FAB-02678-1 | $ 55,620.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO548331 | HIP HOP THEATER FESTIVAL | N/A | VOE20258 | CAI-99996 | $ 50,000.00 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556111 | HISTORICAL SOCIETY-WASHINGTON | N/A | VOE41734 | HGP-03039-1 | $ 9,000.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555146 | HOLLY BASS | N/A | VOE39921 | PEF-03205-1 | $ 7,540.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554531 | HOLLY BASS | N/A | VOE40206 | AHFP-02898 | $ 6,000.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552109 | HOPE HOUSE | N/A | VOE32374 | AEP-03018-1 | $ 10,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548023 | HOWARD UNIVERSITY | N/A | VOE28889 | 260-1 | $ 915.00 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548023 | HOWARD UNIVERSITY | N/A | VOE28966 | 261-1 | $ 5,482.50 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO549094 | HOWARD UNIVERSITY | N/A | VOE28893 | 260-1* | $ 4,100.00 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557663 | HUMANITIES COUNCIL OF WASH. DC | N/A | VOE53413 | CAI-03250-1 | $ 27,500.00 | 2/3/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO549297 | HUMANITIES COUNCIL OF WASH. DC | N/A | VOE18762 | CAI2-52036-1 | $ 39,900.00 | 10/4/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553801 | HUNG TAO CHOY MEI LEADERSHIP I | N/A | VOE36113 | EOR-02782-1 | $ 5,000.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557664 | IMAGINATION STAGE OF WASHINGTON | N/A | VOE49678 | DAHI-03307-1 | $ 12,745.00 | 1/24/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO555835 | IMAGINATION STAGE OF WASHINGTON | N/A | VOE45986 | AEP-03063-1 | $ 9,050.00 | 1/6/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO555021 | INTERNATIONAL ART AND ARTISTS | N/A | VOE40126 | FAB-02679-1 | $ 23,848.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553033 | INTERNATIONAL ART AND ARTISTS | N/A | VOE33345 | HGP-03157-1 | $ 16,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555832 | INTERNATIONAL CAPOEIRA ANGOLA | N/A | VOE41147 | PEF-02708-1 | $ 10,000.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557200 | International Visions Gallery | N/A | VOE46974 | ABP-0051-1 | $ 2,500.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO555564 | It's My Theatre, LLC | CW48051 | VOE48628 | 3070* | $ 8,062.50 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO555564 | It's My Theatre, LLC | CW48051 | VOE45689 | 3065 | $ 7,590.00 | 1/11/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO555564 | It's My Theatre, LLC | CW48051 | VOE39975 | 3055 | $ 5,000.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555564 | It's My Theatre, LLC | CW48051 | VOE40301 | 3060 | $ 20,000.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO541659 | It's My Theatre, LLC | RQ914474 | VOE30338 | 3045 | $ 16,526.00 | 10/20/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO541659 | It's My Theatre, LLC | RQ914474 | VOE21141 | 3050 | $ 20,707.50 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO541659 | It's My Theatre, LLC | RQ914474 | VOE19460 | 3040 | $ 40,772.50 | 10/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO541659 | It's My Theatre, LLC | RQ914474 | VOE15901 | 3035 | $ 10,000.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO541659 | It's My Theatre, LLC | RQ914474 | VOE15908 | 3030 | $ 5,000.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555836 | JAH KENTE INTERNATIONAL | N/A | VOE42567 | EOR-02815-1 | $ 7,500.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556115 | JAMES F. BYERS, JR. | N/A | VOE48611 | PEP-03215-1 | $ 10,000.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO554526 | JAMES F. BYERS, JR. | N/A | VOE37768 | AHFP-02895-1 | $ 5,000.00 | 12/6/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554149 | JAMES SCHNEIDER | N/A | VOE49661 | AHFP-02907-1 | $ 6,000.00 | 1/24/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553807 | JARED DAVIS | N/A | VOE40117 | AHFP-02900-1 | $ 3,500.00 | 12/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548562 | JARRELL LEE PRIDGEN | N/A | VOE31469 | 337 | $ 2,750.00 | 11/4/2016 |

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| COMMISSION ON ARTS & HUMANITIES | PO552198 | JARVIS J GRANT | N/A | VOE31847 | ABP-0021-1 | $ 1,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553341 | Jason N. Gebhardt | N/A | VOE36388 | AHFP-03131-1 | $ 5,000.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548128-V2 | JEFFERY KYLE GRANT | N/A | VOE15914 | 172 | $ 16,953.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553315 | JEFFERY PAUL HERRITY | N/A | VOE41192 | AHFP-02902 | $ 3,500.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553337 | Jennifer Clements | N/A | VOE37833 | AHFP-03062-1 | $ 3,500.00 | 12/7/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552774 | Jennifer Dorsey | N/A | VOE36130 | AHFP-02903-1 | $ 3,500.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555015 | Jennifer Rebecca Frederick | N/A | VOE40251 | AHFP-02758-1 | $ 6,000.00 | 12/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553810 | JENNY WALTON | N/A | VOE36136 | AHFP-02904-1 | $ 3,500.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552338 | Jessica Beels | N/A | VOE47042 | AHFP-02905-1 | $ 5,000.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO554600 | JEWISH HISTORICAL SOCIETY | N/A | VOE37826 | PEF-02735-1 | $ 1,600.00 | 12/7/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553045 | JOAN DANZIGER | N/A | VOE39321 | ABP-0011-1 | $ 4,800.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO549592 | Jocelyn Frank | N/A | VOE20335 | ABPW-0014-1 | $ 25,000.00 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553028 | JOEY MANLAPAZ | N/A | VOE33333 | ABP-0033-1 | $ 3,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552199 | JOHN AQUILINO | N/A | VOE36213 | ABP-0003-1 | $ 7,800.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551755 | John Copenhaver | N/A | VOE33342 | AHFP-03136-1 | $ 5,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO549145 | John Giesecke | N/A | VOE19453 | CCP-8972-2 | $ 3,000.00 | 10/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO549145 | John Giesecke | N/A | VOE16159 | CCP-8972-1 | $ 17,000.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551385 | JOHN MOLETRESS | N/A | VOE32458 | AHFP-02759-1 | $ 6,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547930 | JOHN WINSLOW | N/A | VOE16710 | ABPW-0048-1 | $ 30,000.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556118 | JONATHAN B. TUCKER | N/A | VOE42339 | PEF-03240-1 | $ 10,000.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552330 | JONATHAN B. TUCKER | N/A | VOE32370 | FY17-AHFP-03101 | $ 10,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555014 | Jonathan French | N/A | VOE39957 | AHFP-02906-1 | $ 3,500.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553837 | Jonathan French | N/A | VOE36361 | ABP-0017-1 | $ 175.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547590 | Jonathan French | N/A | VOE20343 | ABPW-0015 | $ 175.00 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553368 | JONATHAN MONAGHAN | N/A | VOE36095 | AHFP-02917-1 | $ 6,000.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552091 | JONATHAN MONAGHAN | N/A | VOE32361 | ABP-0036-1 | $ 7,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554523 | JOSE S. GONZALEZ | N/A | VOE46911 | AHFP-02849 | $ 6,000.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553789 | JOSHUA COGAN | N/A | VOE40793 | ABP-0008-1 | $ 7,500.00 | 12/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557556 | JOY E JONES | N/A | VOE49365 | SAI FY17-03271 | $ 3,000.00 | 1/26/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO554148 | JOY E JONES | N/A | VOE37775 | PEF-03213-1 | $ 7,837.00 | 12/6/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552186 | JOY OF MOTION DANCE CENTER | N/A | VOE32384 | HGP-03075-1 | $ 52,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551754 | Joyce Winslow | N/A | VOE32585 | AHFP-03066 | $ 3,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552795 | Judith Elaine Kim | N/A | VOE33095 | ABP-0037-1 | $ 4,800.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO558429 | Julia Battist | N/A | VOE55539 | AHFP-03009 | $ 3,500.00 | 2/10/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| COMMISSION ON ARTS & HUMANITIES | PO551535 | JULIA BLOOM | N/A | VOE31845 | AHFP-02920-1 | $ 5,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553815 | KANKOURAN WEST AFRICAN DANCE C | N/A | VOE36120 | HGP-03034-1 | $ 14,800.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554151 | KAREN L. B. EVANS | N/A | VOE36192 | AHFP-02763-1 | $ 3,500.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553369 | KAREN ZACARIAS | N/A | VOE37819 | AHFP-02765-1 | $ 10,000.00 | 12/6/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552342 | Kathleen Akerley | N/A | VOE34785 | AHFP-02768-1 | $ 5,000.00 | 11/14/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555834 | KATHLEEN FELDE DALEY | N/A | VOE45662 | AHFP-02908-1 | $ 6,000.00 | 1/11/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553834 | Kathryn McDonnell | N/A | VOE37793 | AHFP-02922-1 | $ 5,000.00 | 12/6/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554532 | KELLY TOWLES | N/A | VOE39929 | AHFP-02923-1 | $ 3,500.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555017 | KHANH H. LE | N/A | VOE40190 | AHFP-02924 | $ 3,500.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555157 | KIM E. ROBERTS | N/A | VOE40390 | PEF-03193-1 | $ 4,214.00 | 12/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551852 | KIM E. ROBERTS | N/A | VOE34757 | AHFP-03139 | $ 6,000.00 | 11/14/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553800 | KUUMBA LEARNING CENTER | N/A | VOE40248 | EOR-02817-1 | $ 9,000.00 | 12/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554150 | KYRISHA DESCHAMPS | N/A | VOE36398 | PEF-03209-1 | $ 8,665.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551526 | LAILA JADALLAH | N/A | VOE31840 | AHFP-02926-1 | $ 6,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555149 | LARRY ALAN SHARPE | N/A | VOE41107 | AHFP-02775-1 | $ 3,500.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554153 | LATIN AMERICAN YOUTH CENTER | N/A | VOE45698 | AEP-03068-1 | $ 8,900.00 | 1/6/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO552770 | LAURA ZAM | N/A | VOE36114 | AHFP-03143-1 | $ 5,000.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553835 | LAWRENCE B. REDMOND | N/A | VOE36187 | AHFP-02777-1 | $ 5,000.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554155 | Lazaro Batista | N/A | VOE36411 | AHFP-02927-1 | $ 5,000.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557794 | LEARNING MACHINE INC | N/A | VOE51538 | LM2017 | $ 4,502.00 | 2/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO552299 | LEVINE SCHOOL OF MUSIC | N/A | VOE32466 | HGP-03065-1 | $ 50,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553782 | LIFE PIECES TO MASTERPIECES | N/A | VOE55536 | HGP-02979-1 | $ 32,500.00 | 2/10/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO552098 | LINA ALATTAR | N/A | VOE31830 | ABP-0002-2017 | $ 2,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554530 | LINN ELLEN MEYERS | N/A | VOE37783 | FY17 AHFP-02928-1 | $ 6,000.00 | 12/6/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555150 | Linsay Deming | N/A | VOE45760 | AHFP-02781-1 | $ 3,500.00 | 1/11/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO554152 | Lionel Joseph Daniels Jr | N/A | VOE36389 | AHFP-02789-1 | $ 10,000.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555154 | LISA M. TALHAMMER | N/A | VOE39962 | AHFP-02929-1 | $ 3,500.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553799 | LIVE IT LEARN IT | N/A | VOE36366 | EOR-02796-1 | $ 10,000.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553035 | LIVE IT LEARN IT | N/A | VOE34751 | AEP-03055-1 | $ 9,200.00 | 11/14/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552912 | Lori Pitts | N/A | VOE36122 | AHFP-03119-1 | $ 3,500.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553322 | LORTON ART PROGRAM | N/A | VOE36104 | PEF-02710-1 | $ 5,850.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555022 | Marcel Taylor | N/A | VOE39960 | AHFP-02932 | $ 3,500.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552377 | MARGARET ANNE MARCHAND | N/A | VOE33323 | AHFP-02933-1 | $ 5,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553030 | MARGOT GREENLEE | N/A | VOE34846 | AHFP-03000-1 | $ 6,000.00 | 11/14/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| COMMISSION ON ARTS & HUMANITIES | PO555827 | MARIESSA TERRELL | N/A | VOE45726 | AHFP-02911-1 | $ 3,500.00 | 1/11/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO559243 | MARJUAN T. CANADY | N/A | VOE59523 | SAI-03272-1 | $ 3,000.00 | 3/1/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO551383 | Mark Chalfant | N/A | VOE32475 | AHFP-02790-1 | $ 6,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548824 | MARSHALL MOYA DESIGN LLC | N/A | VOE18626 | 2016-013.VZ.002 | $ 3,150.00 | 10/4/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548824 | MARSHALL MOYA DESIGN LLC | N/A | VOE16703 | 2016-013.VZ.001 | $ 17,850.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554620 | MARTA PEREZ-GARCIA | N/A | VOE47011 | AHFP-02935-1 | $ 3,500.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553026 | MARTHA JACKSON-JARVIS | N/A | VOE33327 | ABP-0025-1 | $ 12,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553833 | MARY J. EARLY | N/A | VOE41203 | AHFP-02936-1 | $ 3,500.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552771 | Mary Kay Zuravleff | N/A | VOE40371 | AHFP-03076-1 | $ 6,000.00 | 12/20/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO497799 | MASSEY MEDIA LLC | N/A | VOE20973 | 1147 | $ 10,000.00 | 10/20/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553828 | Matthew Cumbie | N/A | VOE36066 | AHFP-03002-1 | $ 6,000.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552333 | MATTHEW JAY MANN | N/A | VOE32603 | AHFP-02937-1 | $ 3,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552335 | Matthew John Pinney | N/A | VOE33325 | AHFP-02938-1 | $ 5,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547584 | Matthew John Pinney | N/A | VOE16715 | ABPW-0038 | $ 4,900.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554156 | MAUREEN E. ANDARY | N/A | VOE37852 | AHFP-02844-1 | $ 6,000.00 | 12/7/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554157 | MAURICE MICHAEL SAYLOR | N/A | VOE36365 | AHFP-02845-1 | $ 5,000.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553798 | MAYA ANGELOU PCS | N/A | VOE39895 | EOR-02819-1 | $ 10,000.00 | 12/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553036 | MAYA ANGELOU PCS | N/A | VOE33340 | AEP-03021-1 | $ 9,850.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556113 | MAZI A MUTAFA | N/A | VOE43091 | PEF-03223-1 | $ 8,994.00 | 12/23/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557565 | Mazi A. Matafa/Word Beats and | N/A | VOE49364 | SAI-03289-1 | $ 3,000.00 | 1/26/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553777 | Mazi A. Matafa/Word Beats and | N/A | VOE37835 | HGP-03162-2017 | $ 24,300.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO540640 | McKay Lodge Fine Arts | N/A | VOE16701 | 15202 | $ 31,577.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555152 | METRO DC COMMUNITY CENTER INC | N/A | VOE39953 | PEF-02754-1 | $ 8,700.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554159 | Michael Ounallah | N/A | VOE36201 | AHFP-02846-1 | $ 3,500.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552090 | Michael W. Janis | N/A | VOE31842 | ABP-0026-1 | $ 15,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552336 | Michael W. Janis | N/A | VOE31823 | AHFP-02940-1 | $ 6,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552200 | MICHELLE HERMAN | N/A | VOE33158 | ABP-0023-1 | $ 650.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552337 | MICHELLE HERMAN | N/A | VOE33153 | AHFP-02943-1 | $ 3,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551637 | MIDTOWN PERSONNEL, INC. | N/A | VOE52693 | 100816 | $ 1,479.60 | 2/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO551637 | MIDTOWN PERSONNEL, INC. | N/A | VOE36068 | 83550 | $ 1,479.60 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551637 | MIDTOWN PERSONNEL, INC. | N/A | VOE34717 | 83215 | $ 1,479.60 | 11/14/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551637 | MIDTOWN PERSONNEL, INC. | N/A | VOE31790 | 82930 | $ 1,479.60 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551637 | MIDTOWN PERSONNEL, INC. | N/A | VOE33346 | 83397 | $ 1,479.60 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551637 | MIDTOWN PERSONNEL, INC. | N/A | VOE33347 | 83077 | $ 1,479.60 | 11/12/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| COMMISSION ON ARTS & HUMANITIES | PO530379 | MIDTOWN PERSONNEL, INC. | N/A | VOE27878 | 82237 | $ 1,479.60 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO530379 | MIDTOWN PERSONNEL, INC. | N/A | VOE29835 | 82771 | $ 1,479.60 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO530379 | MIDTOWN PERSONNEL, INC. | N/A | VOE26316 | 82577 | $ 1,479.60 | 10/13/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO530379 | MIDTOWN PERSONNEL, INC. | N/A | VOE18895 | 77712 | $ 1,479.60 | 10/4/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO530379 | MIDTOWN PERSONNEL, INC. | N/A | VOE18892 | 81691 | $ 1,479.60 | 10/4/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO530379 | MIDTOWN PERSONNEL, INC. | N/A | VOE18899 | 75098 | $ 1,479.60 | 10/4/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554599 | MIRIAMS KITCHEN | N/A | VOE39939 | PEF-02737-1 | $ 8,850.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552193 | MIYA HISAKA | N/A | VOE41150 | AHFP-03003-1 | $ 6,000.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548682 | MMA EVENTS LLC | N/A | VOE20274 | 2198B | $ 7,000.00 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548682 | MMA EVENTS LLC | N/A | VOE15916 | 2197 | $ 7,000.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551758 | Molly McCloskey | N/A | VOE33311 | AHFP-03154-1 | $ 6,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553323 | Monica Bose | N/A | VOE36127 | PEF-03229-1 | $ 7,617.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552334 | Monica Bose | N/A | VOE36073 | AHFP-02944-1 | $ 3,500.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555024 | Mosaic Theatre Company of DC | N/A | VOE40363 | EOR-02785-1 | $ 7,500.00 | 12/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554158 | Mosaic Theatre Company of DC | N/A | VOE39940 | PEF-02738-1 | $ 9,550.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551958 | MOVING FORWARD | N/A | VOE31792 | HGP-03169-1 | $ 24,850.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO558426 | MUSICIANSHIP DC | N/A | VOE55035 | DAHI-03316-1 | $ 17,928.00 | 2/9/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557561 | MUSICIANSHIP DC | N/A | VOE54085 | SAI-03292-1 | $ 3,000.00 | 2/7/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553768 | MUSICIANSHIP DC | N/A | VOE37758 | EOR-02792-1 | $ 7,500.00 | 12/6/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554160 | Nabeeh Bilal | N/A | VOE36362 | AHFP-02914-1 | $ 6,000.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555838 | Nancy Arbuthnot | N/A | VOE42536 | AHFP-03129-1 | $ 5,000.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554162 | Nancy Jeanne Daly | N/A | VOE40236 | AHFP-02945-1 | $ 6,000.00 | 12/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553805 | NATHANIEL LEWIS | N/A | VOE37823 | AHFP-02948-1 | $ 10,000.00 | 12/6/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551384 | NATHANIEL RUSS JR | N/A | VOE32490 | AHFP-02761-1 | $ 6,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555031 | NATIONAL BUILDING MUSEUM | N/A | VOE40367 | HGP-03170-1 | $ 37,000.00 | 12/20/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556891 | National Children's Museum | N/A | VOE43882 | BEG-03260-1 | $ 500,000.00 | 12/27/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555012 | National Society of the Colon | N/A | VOE40289 | FAB-02687-1 | $ 27,593.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556890 | National Theatre Corporation | N/A | VOE43883 | BEG-03254-1 | $ 500,000.00 | 12/27/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553832 | NEKISHA DURRETT | N/A | VOE36412 | AHFP-02949 | $ 6,000.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554161 | Ngoma Center for Dance | N/A | VOE45769 | PEF-02712-1 | $ 10,000.00 | 1/11/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553796 | Ngoma Center for Dance | N/A | VOE36101 | EOR-02821-1 | $ 10,000.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556116 | NOAH GETZ | N/A | VOE49682 | PEF-03204-1 | $ 2,834.00 | 1/24/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557197 | NOAH GETZ | N/A | VOE47049 | AHFP-02847-1 | $ 6,000.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO552773 | NORMAN R. ALLEN | N/A | VOE40132 | AHFP-03144-1 | $ 6,000.00 | 12/9/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| COMMISSION ON ARTS & HUMANITIES | PO554534 | NORTHEAST PERFORMING ARTS GROU | N/A | VOE37763 | HGP-02981-1 | $ 10,100.00 | 12/6/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557795 | Nubia Kai Al-Nuna Salaam | N/A | VOE50651 | POL-2017-05 | $ 2,640.00 | 1/26/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO552099 | Nubia Kai Al-Nuna Salaam | N/A | VOE37828 | AHFP-03078-1 | $ 3,500.00 | 12/7/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553827 | OLD NAVAL HOSPITAL FOUNDATION | N/A | VOE36165 | HGP-03046-1 | $ 27,050.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553795 | ONE COMMON UNITY INC | N/A | VOE36434 | EOR-02787-1 | $ 10,000.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553037 | ONE COMMON UNITY INC | N/A | VOE34746 | AEP-03072-1 | $ 8,660.00 | 11/14/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554164 | ONE WORLD EDUCATION | N/A | VOE36433 | EOR-02801-1 | $ 6,000.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553344 | ONE WORLD EDUCATION | N/A | VOE34800 | AEP-03059-1 | $ 9,140.00 | 11/14/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557557 | Only Make Believe | N/A | VOE49362 | SAI-03288-1 | $ 3,000.00 | 1/26/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO554163 | Only Make Believe | N/A | VOE36364 | EOR-02803-1 | $ 6,000.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553034 | Only Make Believe | N/A | VOE33343 | AEP-03089-1 | $ 8,370.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553320 | PAIGE BILLIN-FRYE | N/A | VOE40355 | ABP-0005-1 | $ 350.00 | 12/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551759 | Pamela M. Ehrenberg | N/A | VOE40333 | AHFP-03156-1 | $ 10,000.00 | 12/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553783 | PAN AMERICAN SYMPHONY | N/A | VOE36426 | HGP-02982-1 | $ 11,550.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552783 | PATRICIA CLAIRE GOSLEE | N/A | VOE33337 | AHFP-02952-1 | $ 6,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553831 | PATRICK MCDONOUGH | N/A | VOE40159 | AHFP-02953-1 | $ 3,500.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553817 | PATRICK MCDONOUGH | N/A | VOE40283 | PEF-03192-1 | $ 8,824.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555839 | Paul Gordon Emerson | N/A | VOE42322 | PEF-03198-1 | $ 8,466.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552180 | Paul Gordon Emerson | N/A | VOE42343 | AHFP-02996-1 | $ 6,000.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557558 | PEN FAULKNER FOUNDATION | N/A | VOE58830 | SAI-03287-1 | $ 3,000.00 | 2/23/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO556889 | PEN FAULKNER FOUNDATION | N/A | VOE43880 | BEG-03252-1 | $ 100,000.00 | 12/27/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553032 | PEN FAULKNER FOUNDATION | N/A | VOE42307 | HGP-03168-1 | $ 32,150.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO534364 | PEN FAULKNER FOUNDATION | N/A | VOE20337 | AEP-02080-3 | $ 450.00 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548238 | PETER A. WADDELL | N/A | VOE16699 | ABPW-0045-1 | $ 3,500.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554165 | PETER T. MULDOON | N/A | VOE39948 | AHFP-02850-1 | $ 3,500.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557654 | PHENIX SOLUTIONS EPI-COLORSPAC | N/A | VOE48615 | 124038D | $ 9,924.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO555158 | PHILLIPS COLLECTION | N/A | VOE40392 | FAB-02688-1 | $ 60,400.00 | 12/20/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555028 | PHILLIPS COLLECTION | N/A | VOE40154 | HGP-03051-1 | $ 57,500.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553057 | PMGL, LLC | N/A | VOE33157 | 0058-7 | $ 4,927.00 | 12/6/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553057 | PMGL, LLC | N/A | VOE36219 | 0058-8 | $ 4,927.27 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553825 | Pointless Theatre Company | N/A | VOE37801 | PEF-02713-1 | $ 9,350.00 | 12/6/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555005 | POST CLASSICAL ENSEMBLE | N/A | VOE39915 | HGP-03014-1 | $ 23,950.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555025 | President Lincoln's Cottage | N/A | VOE39933 | HGP-03167-1 | $ 37,000.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555026 | PROJECT CREATE | N/A | VOE45745 | HGP-02980-1 | $ 44,350.00 | 1/11/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| COMMISSION ON ARTS & HUMANITIES | PO554122 | PUBLIC STORAGE, INC. | N/A | VOE36060 | 2 | $ 7,694.04 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554617 | Pulitzer Center on Crisis Repo | N/A | VOE37853 | AEP-03015-2017 | $ 10,000.00 | 12/7/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551886 | RAASHID COPELAND | N/A | VOE33315 | AHFP-03081-1 | $ 6,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552340 | Rachel Hynes | N/A | VOE45751 | AHFP-02797 | $ 6,000.00 | 1/11/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO547430-V2 | RADIO ONE INC. | N/A | VOE27049 | 317410 | $ 3,000.00 | 10/14/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547430-V2 | RADIO ONE INC. | N/A | VOE18669 | 319335 | $ 1,500.00 | 10/4/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547430-V2 | RADIO ONE INC. | N/A | VOE18678 | 319294-1 | $ 670.00 | 10/4/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547430-V2 | RADIO ONE INC. | N/A | VOE18673 | 319359-1 | $ 830.00 | 10/4/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547430-V2 | RADIO ONE INC. | N/A | VOE18693 | 318726-1 | $ 1,500.00 | 10/4/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547430-V2 | RADIO ONE INC. | N/A | VOE18722 | 318549-1 | $ 1,500.00 | 10/4/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553319 | RANIA HASSAN | N/A | VOE40110 | ABP-0022-1 | $ 1,600.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553809 | RANIA HASSAN | N/A | VOE40167 | AHFP-02955 | $ 6,000.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554167 | RAVEN BONNIWELL | N/A | VOE39919 | AHFP-02802-1 | $ 3,500.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557559 | REGINALD CABICO | N/A | VOE58828 | SAI-03273-1 | $ 3,000.00 | 2/23/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO556824-V2 | REGINALD CABICO | N/A | VOE57543 | POL-2017-06 | $ 2,650.00 | 2/22/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO554169 | REGINALD CABICO | N/A | VOE40241 | PEF-03199 | $ 7,400.00 | 12/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554166 | REGINALD CABICO | N/A | VOE36217 | AHFP-03085-1 | $ 6,000.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552192 | REX WEIL | N/A | VOE33114 | PEF-03212-1 | $ 9,585.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553025 | Ricardo Garcia | N/A | VOE39899 | ABP-0018-1 | $ 1,600.00 | 12/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552181 | Richard Cytowic | N/A | VOE33344 | AHFP-03088-1 | $ 3,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552094 | RICHARD DANA | N/A | VOE31849 | ABP-0010-1 | $ 7,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551381 | Richard Hammerly | N/A | VOE32516 | AHFP-02804-1 | $ 6,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553813 | Rina Rodriquez | N/A | VOE37817 | AHFP-02957-1 | $ 3,500.00 | 12/6/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552302 | ROBERT J. PRIORE | N/A | VOE36118 | AHFP-02998-1 | $ 6,000.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547493 | Rochelle M. Lowenstein | N/A | VOE16713 | ABPW-0027 | $ 1,000.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554529 | RORSCHACH THEATRE | N/A | VOE39983 | HGP-03001-1 | $ 6,050.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552329 | Rose Jaffe | N/A | VOE48386 | 1 | $ 3,500.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO549301 | Rose Jaffe | N/A | VOE20340 | CCP-1707-1 | $ 17,000.00 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO542506 | ROSS PROFESSIONAL SERVICES | N/A | VOE28763 | 97-007 | $ 1,786.40 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO542506 | ROSS PROFESSIONAL SERVICES | N/A | VOE18582 | 97-006 | $ 1,607.76 | 10/4/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO542506 | ROSS PROFESSIONAL SERVICES | N/A | VOE18616 | 97-005 | $ 1,786.40 | 10/4/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554168 | ROYA BAHRAMI | N/A | VOE36203 | AHFP-02853-1 | $ 6,000.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553818 | RUTH STENSTROM | N/A | VOE36179 | PEF-03200-1 | $ 10,000.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554170 | Ryan Scott Taylor | N/A | VOE36390 | AHFP-02089-1 | $ 3,500.00 | 12/3/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| COMMISSION ON ARTS & HUMANITIES | PO552915 | SANDRA BEASLEY | N/A | VOE36107 | AHFP-03092-1 | $ 6,000.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554174 | SANDRA Y. JOHNSON | N/A | VOE36377 | PEF-03216-1 | $ 9,645.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554520 | Sangja Chun | N/A | VOE37818 | AHFP-02947-1 | $ 6,000.00 | 12/6/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552095 | Santiago Flores-Charneco | N/A | VOE31831 | ABP-0016-2017 | $ 10,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555030 | SANTOS MANUEL GOMEZ MORQUECHO | N/A | VOE40197 | AHFP-02931-1 | $ 3,500.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554172 | SARA CURTIN | N/A | VOE36369 | AHFP-02854-1 | $ 10,000.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552916 | SARAH BROWNING | N/A | VOE36423 | AHFP-03095-1 | $ 3,500.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553336 | SARAH E. CANZONERI | N/A | VOE45771 | ABP-0006-1 | $ 1,050.00 | 1/11/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553811 | SARAH E. CANZONERI | N/A | VOE40209 | AHFP-02961-1 | $ 3,500.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552913 | Sarah Ewing | N/A | VOE48616 | AHFP-03008-1 | $ 3,500.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553031 | Scot McKenzie | N/A | VOE33322 | AHFP-02962-1 | $ 3,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554173 | SEENOSUN ONSTAGE | N/A | VOE39942 | PEF-02714-1 | $ 5,300.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556109 | SENODA, INC. | C13809 | VOE60498 | 60657 | $ 723.00 | 3/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO556109 | SENODA, INC. | C13809 | VOE60505 | 60658 | $ 205.00 | 3/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO556109 | SENODA, INC. | C13809 | VOE54106 | 60414 | $ 459.00 | 2/7/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO556109 | SENODA, INC. | C13809 | VOE54101 | 60423 | $ 1,290.00 | 2/7/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO556109 | SENODA, INC. | C13809 | VOE54104 | 60424 | $ 210.00 | 2/7/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO556109 | SENODA, INC. | C13809 | VOE54099 | 60422 | $ 607.00 | 2/7/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO554171 | SEWING OPPORTUNITY NEVER ENDIN | N/A | VOE36197 | EOR-02823-1 | $ 10,000.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554176 | SEXUAL MINORITY YTH ASSTLEAGUE | N/A | VOE36363 | AEP-03100-1 | $ 7,002.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554178 | Shaina Kuhn | N/A | VOE36354 | AHFP-02855-1 | $ 3,500.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557665 | SHAKESPEARE THEATRE | N/A | VOE54089 | SAI-033263-1 | $ 1,500.00 | 2/7/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553774 | SHAKESPEARE THEATRE | N/A | VOE40800 | HGP-03159-1 | $ 47,500.00 | 12/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555153 | SHAKESPEARE THEATRE | N/A | VOE39909 | FAB-02689-1 | $ 7,517.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553029 | Shanthi Chandrasekar | N/A | VOE36356 | ABP-0007-1 | $ 10,800.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552794 | SHARON ANN WOLPOFF | N/A | VOE32590 | ABP-0047-1 | $ 2,700.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554175 | Shaunte Gates | N/A | VOE36413 | AHFP-02964-1 | $ 10,000.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO549296 | SHAW MAIN STREET | N/A | VOE30339 | CCP-5834-2 | $ 2,000.00 | 10/20/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO549296 | SHAW MAIN STREET | N/A | VOE20341 | CCP-5834-3 | $ 1,000.00 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO549296 | SHAW MAIN STREET | N/A | VOE19411 | CCP-5834-1 | $ 17,000.00 | 10/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555831 | SHAWN LAWARN SHORT | N/A | VOE45773 | PEF-03197 | $ 7,636.00 | 1/11/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO554177 | SHAYNA BLASS | N/A | VOE36391 | AHFP-02812-1 | $ 6,000.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552797 | SHEILA CRIDER | N/A | VOE33336 | AHFP-02965-1 | $ 3,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554179 | Shout Mouse Press Inc. | N/A | VOE36429 | EOR-02805-1 | $ 10,000.00 | 12/3/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| COMMISSION ON ARTS & HUMANITIES | PO548610 | Showtime Events LLC | N/A | VOE16693 | 2337 | $ 5,720.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548610 | Showtime Events LLC | N/A | VOE16694 | 2361 | $ 3,772.75 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO540375 | Sign of the Times Cultural Wor | N/A | VOE16187 | CCP-20163-2 | $ 10,500.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552107 | SITAR ARTS CENTER | N/A | VOE32396 | HGP-03158-1 | $ 57,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554180 | SIXTH & I SYNAGOGUE, INC. | N/A | VOE39944 | PEF-02741-1 | $ 10,000.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554604 | SMITH FARM CTR HEALING ARTS | N/A | VOE47032 | PEF-02742 | $ 9,450.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO551528 | SONDRA ARKIN | N/A | VOE31822 | FY17 AHFP-02967-1 | $ 6,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557861 | SPANISH EDUCATION DEVELOP CTR | N/A | VOE59246 | SAI-03283-1 | $ 3,000.00 | 2/24/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO552096 | SPENCER DORMITZER | N/A | VOE36380 | ABP-0014-1 | $ 2,000.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552778 | SPLIT THIS ROCK | N/A | VOE33341 | HGP-03052-1 | $ 27,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553772 | SPOOKY ACTION THEATRE COMPANY | N/A | VOE36166 | HGP-03050-1 | $ 15,000.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554498 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE55002 | 786-25617 | $ 507.65 | 2/9/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO554498 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE53600 | 786-22716. | $ 3,048.65 | 2/6/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO558430 | STEP AFRIKA USA INC | N/A | VOE59247 | DAHI-03317-1 | $ 33,221.00 | 2/24/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557862 | STEP AFRIKA USA INC | N/A | VOE58826 | SAI-03274-1 | $ 3,000.00 | 2/23/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553786 | STEP AFRIKA USA INC | N/A | VOE36116 | HGP-02983-1 | $ 57,000.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553804 | Stephen Spotswood | N/A | VOE36186 | AHFP-02814-1 | $ 6,000.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556583 | STORY DISTRICT INC. | N/A | VOE59437 | HGP-03024-1 | $ 29,350.00 | 3/1/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO555018 | STUDIO THEATRE | N/A | VOE39904 | FAB-02686-1 | $ 57,938.00 | 12/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553325 | STUDIO THEATRE | N/A | VOE34651 | HGP-03142-1 | $ 45,000.00 | 11/15/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552097 | Susan A. Rosenbaum | N/A | VOE40798 | ABP-0001-1 | $ 15,000.00 | 12/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552917 | Suzanne Eckl | N/A | VOE33314 | AHFP-03116-1 | $ 3,500.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556582 | TAFFETY PUNK THEATRE, INC. | N/A | VOE45646 | HGP-03007-1 | $ 7,800.00 | 1/11/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO551380 | Tamela Aldridge | N/A | VOE32517 | AHFP-02816-1 | $ 5,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553830 | TATIANA GULENKINA | N/A | VOE36140 | AHFP-02969-1 | $ 3,500.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555033 | TAYITU ENTERTAINMENT INC. | N/A | VOE47029 | PEF-02716-1 | $ 8,800.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553313 | Temima Fruchter | N/A | VOE37829 | AHFP-03099-1 | $ 3,500.00 | 12/7/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551529 | Terri Weifenbach | N/A | VOE32597 | AHFP-02970-1 | $ 6,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554182 | TESSA MORAN | N/A | VOE59335 | AHFP-02915-1- | $ 10,000.00 | 2/24/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO558051 | The Andrew Keegan Theatre | N/A | VOE55042 | DAHI-03305-1 | $ 9,685.00 | 2/9/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO557560 | The Andrew Keegan Theatre | N/A | VOE49676 | SAI-03286-1 | $ 3,000.00 | 1/24/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO552189 | The Andrew Keegan Theatre | N/A | VOE34769 | AEP-03083-1 | $ 7,952.00 | 11/14/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552782 | The Andrew Keegan Theatre | N/A | VOE33326 | PEF-02744-1 | $ 5,600.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO558047 | THE AVALON THEATRE PROJECT INC | N/A | VOE52695 | DAHI-03311-1 | $ 8,441.00 | 2/2/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| COMMISSION ON ARTS & HUMANITIES | PO551218-V2 | THE COLES GROUP, LLC | C13080 | VOE36375 | 1314 | $ 2,040.80 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551644-V2 | THE COLES GROUP, LLC | C13080 | VOE36374 | 1313 | $ 1,521.59 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551681-V2 | THE COLES GROUP, LLC | CW42372 | VOE36376 | 1312 | $ 2,080.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551218-V2 | THE COLES GROUP, LLC | C13080 | VOE33348 | 1311 | $ 1,836.72 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551644-V2 | THE COLES GROUP, LLC | C13080 | VOE33349 | 1303 | $ 2,080.80 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551681-V2 | THE COLES GROUP, LLC | CW42372 | VOE33350 | 1302 | $ 1,664.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551644-V2 | THE COLES GROUP, LLC | C13080 | VOE31788 | 1299 | $ 1,040.40 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO551681-V2 | THE COLES GROUP, LLC | CW42372 | VOE31789 | 1300 | $ 1,040.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO537820 | THE COLES GROUP, LLC | C13080 | VOE28972 | 1293 | $ 1,040.40 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO539303 | THE COLES GROUP, LLC | CW42372 | VOE26273 | 1290 | $ 936.00 | 10/13/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO537820 | THE COLES GROUP, LLC | C13080 | VOE19461 | 1274 | $ 2,080.00 | 10/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO539303 | THE COLES GROUP, LLC | CW42372 | VOE19462 | 1270 | $ 1,820.00 | 10/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547462 | THE CURRENT NEWSPAPERS INC | N/A | VOE29191 | 930216-8 | $ 1,382.00 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO542828 | THE CURRENT NEWSPAPERS INC | N/A | VOE18883 | 59100 | $ 691.00 | 10/4/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554181 | THE ESSENTIAL THEATRE | N/A | VOE47020 | EOR-02825 | $ 9,500.00 | 1/24/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO554183 | THE ESSENTIAL THEATRE | N/A | VOE47024 | PEF-02718-1 | $ 7,900.00 | 1/24/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO555027 | THE IN SERIES INC. | N/A | VOE39911 | HGP-03020-1 | $ 27,700.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557562 | THE NATIONAL HAND DANCE ASSOC | N/A | VOE49371 | SAI FY17-03276 | $ 3,000.00 | 1/26/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553769 | THE NATIONAL HAND DANCE ASSOC | N/A | VOE36225 | EOR-02826-1 | $ 6,687.50 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556123 | THE NATIONAL MUSEUM OF WOMEN | N/A | VOE42541 | FAB-02683-1 | $ 50,243.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555145 | THE NATIONAL MUSEUM OF WOMEN | N/A | VOE40138 | HGP-03153-1 | $ 37,000.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557199 | The South Asian Performing Art | N/A | VOE49664 | PEF-(o)-02719-1 | $ 4,900.00 | 1/24/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO555828 | THE TEXTILE MUSEUM | N/A | VOE41747 | HGP-03054-1 | $ 23,500.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552184 | THE THEATRE LAB | N/A | VOE39927 | HGP-03160-1 | $ 52,250.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554608 | THE WASHINGTON BALLET | N/A | VOE37834 | HGP-03138-1 | $ 52,500.00 | 12/7/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554596 | THE WASHINGTON BALLET | N/A | VOE37831 | FAB-02690-1 | $ 8,769.00 | 12/7/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553785 | THE WASHINGTON CHORUS INC | N/A | VOE36088 | HGP-02985-1 | $ 45,000.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547245-V2 | THE WASHINGTON POST | N/A | VOE20253 | 0816-0915 | $ 1,516.70 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547245-V2 | THE WASHINGTON POST | N/A | VOE28895 | 120930216 | $ 12,000.00 | 10/18/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547245-V2 | THE WASHINGTON POST | N/A | VOE18661 | 0801166K | $ 6,000.00 | 10/4/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553826 | THE WELDERS | N/A | VOE37786 | PEF(O)-02720-1 | $ 7,400.00 | 12/6/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553784 | THEATRE ALLIANCE | N/A | VOE60491 | HGP-02986-2 | $ 29,350.00 | 3/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553784 | THEATRE ALLIANCE | N/A | VOE36077 | HGP-02986-1 | $ 29,350.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553823 | THEATRE DOWNTOWN, INC | N/A | VOE53529 | PEF-02760-1 | $ 9,500.00 | 2/3/2017 |

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|---|---|---|---|---|---|---|---|
| COMMISSION ON ARTS & HUMANITIES | PO553321 | THEATREWASHINGTON | N/A | VOE36168 | PEF(o)-02762-1 | $ 9,350.00 | 12/2/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554594 | THOMAS CIRCLE SINGERS | N/A | VOE40372 | HGP-02987-1 | $ 6,600.00 | 12/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO547949 | THOMAS LIDDLE | N/A | VOE15911 | LDCS-0004 | $ 3,750.00 | 10/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555016 | TIM DOUD | N/A | VOE41140 | AHFP-02971-1 | $ 6,000.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556119 | Timothy Johnson | N/A | VOE46946 | ABP-0028-1 | $ 1,600.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553314 | TIMOTHY MAKEPEACE | N/A | VOE51555 | AHFP-02973-1 | $ 6,000.00 | 2/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553338 | TIMOTHY TATE | N/A | VOE36071 | AHFP-02972-1 | $ 6,000.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555035 | Touchstone Foundation for Arts | N/A | VOE40233 | PEF(o)-02721-1 | $ 4,700.00 | 12/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555892 | TRABAJADORES UNIDOS DE | N/A | VOE42544 | 1400 | $ 1,400.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555029 | TRANSFORMER INC. | N/A | VOE39937 | HGP-03058-1 | $ 28,750.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555144 | TRUSTEES OF AMHERST COLLEGE | N/A | VOE39924 | HGP-03073-1 | $ 52,500.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555011 | TRUSTEES OF AMHERST COLLEGE | N/A | VOE39901 | FAB-02676-1 | $ 31,901.00 | 12/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554597 | TUDOR PLACE FOUNDATION INC. | N/A | VOE39980 | FAB-02691-1 | $ 6,826.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554527 | TURNING THE PAGE | N/A | VOE42308 | EOR-02789-1 | $ 7,500.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO549578 | UNIFI | N/A | VOE26267 | CCP-0149-1 | $ 40,000.00 | 10/13/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555575 | VICTORIA MURRAY BAATIN | N/A | VOE40393 | 1 | $ 3,206.49 | 12/20/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557198 | VIJAY PALAPARTY | N/A | VOE48409 | PEF-03191-1 | $ 7,887.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553790 | Ward 8 Arts & Culture Council | N/A | VOE60495 | EOR-02827-2 | $ 7,812.50 | 3/2/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553790 | Ward 8 Arts & Culture Council | N/A | VOE36424 | EOR-02827-1 | $ 7,812.50 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556121 | WASH. AREA LAWYERS F/T ARTS | N/A | VOE41700 | CAI-03248-1 | $ 25,000.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO549298 | WASH. AREA LAWYERS F/T ARTS | N/A | VOE18907 | CAI-99162 | $ 26,200.00 | 10/4/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555829 | WASHINGTON DC INTERNATIONAL | N/A | VOE48390 | HGP-03044-1 | $ 25,850.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO552785 | WASHINGTON ARCHITECTURAL FOUND | N/A | VOE33335 | PEF-02764-1 | $ 7,650.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO558425 | WASHINGTON BACH CONSORT | N/A | VOE58832 | DAHI-03310-1 | $ 32,453.00 | 2/23/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO555023 | WASHINGTON BACH CONSORT | N/A | VOE49669 | HGP-02988-1 | $ 28,000.00 | 1/24/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553771 | WASHINGTON CONCERT OPERA | N/A | VOE36085 | HGP-02989-1 | $ 24,000.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO552781 | WASHINGTON DC JEWISH | N/A | VOE36098 | PEF-02766-1 | $ 7,450.00 | 11/29/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO559248 | WASHINGTON DRAMA SOCIETY | N/A | VOE59524 | DAHI-03312-1 | $ 12,242.00 | 3/1/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO552779 | WASHINGTON DRAMA SOCIETY | N/A | VOE32587 | HGP-03152-1 | $ 37,000.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557564 | WASHINGTON IMPROVISATIONAL | N/A | VOE49368 | SAI-03293-1 | $ 3,000.00 | 1/26/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO551525 | WASHINGTON IMPROVISATIONAL | N/A | VOE31825 | HGP-03061-1 | $ 45,750.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555036 | Washington Master Chorale | N/A | VOE40221 | PEF(O)-02767-1 | $ 8,700.00 | 12/9/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556917 | WASHINGTON PERFORMING ARTS | N/A | VOE44062 | BEG-03253-1 | $ 25,000.00 | 12/28/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553326 | WASHINGTON PERFORMING ARTS | N/A | VOE33321 | HGP-03134-1 | $ 45,000.00 | 11/12/2016 |

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| COMMISSION ON ARTS & HUMANITIES | PO548598 | WASHINGTON PERFORMING ARTS | N/A | VOE31652 | 92216 | $ 1,000.00 | 10/27/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO545950 | WASHINGTON PERFORMING ARTS | N/A | VOE21146 | 99998-2 | $ 25,000.00 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553328 | WASHINGTON PROJECT FOR THE ART | N/A | VOE36381 | HGP-03166-1 | $ 28,850.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO548851 | WATKINS SECURITY AGENCY OF DC | N/A | VOE20266 | 15590 | $ 8,723.00 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553829 | WILLIAM A. NEWMAN | N/A | VOE47037 | AHFP-02976 | $ 6,000.00 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO552796 | WILLIAM FRANCIS STEPHENS | N/A | VOE33108 | PEF-03203-1 | $ 8,884.00 | 11/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555155 | William M. Largess | N/A | VOE41743 | AHFP-02820-1 | $ 3,500.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555156 | WILLIAM T. BOBO | N/A | VOE47015 | AHFP-02974 | $ 3,500.00 | 1/24/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO544935 | WKM Solutions, LLC | N/A | VOE20329 | DC201640 | $ 10,964.96 | 10/19/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553770 | WOMEN IN FILM & VIDEO, INC. | N/A | VOE36406 | PEF-02723-1 | $ 5,100.00 | 12/3/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO555008 | WOOLLY MAMMOTH THEATRE COMPANY | N/A | VOE42345 | HGP-03079-1 | $ 47,500.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553056 | XEROX DIRECT | CW31133 | VOE54995 | 87804825 | $ 266.75 | 2/9/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553056 | XEROX DIRECT | CW31133 | VOE54992 | 87804824 | $ 163.77 | 2/9/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553056 | XEROX DIRECT | CW31133 | VOE54988 | 87804826 | $ 1,084.45 | 2/9/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553056 | XEROX DIRECT | CW31133 | VOE50594 | 87684367 | $ 1,110.19 | 1/26/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553056 | XEROX DIRECT | CW31133 | VOE48326 | 87434918 | $ 266.75 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553056 | XEROX DIRECT | CW31133 | VOE48328 | 87335012 | $ 533.50 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553056 | XEROX DIRECT | CW31133 | VOE48324 | 87434917 | $ 163.77 | 1/19/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553056 | XEROX DIRECT | CW31133 | VOE43494 | 87277480 | $ 1,172.93 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553056 | XEROX DIRECT | CW31133 | VOE40347 | 87056601 | $ 163.77 | 12/20/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553056 | XEROX DIRECT | CW31133 | VOE40344 | 86296325 | $ 1,124.97 | 12/20/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553056 | XEROX DIRECT | CW31133 | VOE40352 | 86688336 | $ 163.77 | 12/20/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553056 | XEROX DIRECT | CW31133 | VOE40340 | 86296323 | $ 163.77 | 12/20/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553056 | XEROX DIRECT | CW31133 | VOE40349 | 86969595 | $ 1,078.21 | 12/20/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553056 | XEROX DIRECT | CW31133 | VOE40342 | 86296324 | $ 266.75 | 12/20/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO538254-V2 | XEROX DIRECT | CW18963 / GS-25F-0062L | VOE19458 | 85904148 | $ 163.77 | 10/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO538254-V2 | XEROX DIRECT | CW18963 / GS-25F-0062L | VOE19456 | 85904149 | $ 296.14 | 10/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO538254-V2 | XEROX DIRECT | CW18963 / GS-25F-0062L | VOE19454 | 85904150 | $ 1,150.16 | 10/8/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO556581 | YI CHEN | N/A | VOE49623 | AHFP-02916-1 | $ 6,000.00 | 1/24/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO556578 | YI CHEN | N/A | VOE45721 | ABPW-0007-1 | $ 200.00 | 1/11/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO554607 | YOKO SEN | N/A | VOE41719 | PEF-03218-1 | $ 7,146.00 | 12/21/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO554184 | YOKO SEN | N/A | VOE40336 | AHFP-02859-1 | $ 6,000.00 | 12/12/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO557566 | YOUNG PLAYWRIGHTS THEATRE | N/A | VOE50587 | SAI-03291-1 | $ 3,000.00 | 1/26/2017 |
| COMMISSION ON ARTS & HUMANITIES | PO553778 | YOUNG PLAYWRIGHTS THEATRE | N/A | VOE37795 | HGP-03163-1 | $ 47,800.00 | 12/6/2016 |

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| COMMISSION ON ARTS & HUMANITIES | PO548042 | ZAVUYA MUSIC LLC | N/A | VOE20230 | LDWDCCA 2 | $ 3,750.00 | 10/5/2016 |
| COMMISSION ON ARTS & HUMANITIES | PO553041 | ZENITH GALLERY | N/A | VOE33339 | ABP-0052-1 | $ 8,500.00 | 11/12/2016 |
| | | | | | | | |
| CONTRACT APPEALS BOARD | PO555505 | MVS INC | C12880-V2 | VOE38569 | 016Q26169 | $ 3,930.00 | 12/5/2016 |
| CONTRACT APPEALS BOARD | PO556517 | WALTON & GREEN CONSULTANTS | C12208 | VOE59225 | 1107 | $ 1,353.00 | 2/24/2017 |
| CONTRACT APPEALS BOARD | PO556517 | WALTON & GREEN CONSULTANTS | C12208 | VOE48711 | 1087 | $ 1,701.50 | 1/19/2017 |
| | | | | | | | |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO549201 | DELL COMPUTER CORP | VA-140401 | VOE24269 | XK1PD8459 | $ 13,702.77 | 10/12/2016 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO549201 | DELL COMPUTER CORP | VA-140401 | VOE24283 | XK1PD6TN9 | $ 21,399.64 | 10/12/2016 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO549201 | DELL COMPUTER CORP | VA-140401 | VOE24290 | XK1R5PW49 | $ 26,073.80 | 10/12/2016 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO549201 | DELL COMPUTER CORP | VA-140401 | VOE24912 | XK1PD87D6 | $ 12,406.84 | 10/12/2016 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO549201 | DELL COMPUTER CORP | VA-140401 | VOE21465 | XK1NJW621 | $ 299.99 | 10/6/2016 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO549201 | DELL COMPUTER CORP | VA-140401 | VOE21504 | XK1NN9RM2 | $ 12,219.08 | 10/6/2016 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO549201 | DELL COMPUTER CORP | VA-140401 | VOE21473 | XK1NN9RJ8 | $ 12,597.99 | 10/6/2016 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO557637 | ENLIGHTENED INC | CW49364 | VOE59692 | CJCC-JPV-EXTENSION-201701 | $ 13,280.00 | 2/28/2017 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO551888 | ENLIGHTENED INC | DCPO-2012-C-0024 | VOE59682 | CJCC-JPV-OP4-201701REV | $ 15,680.00 | 2/28/2017 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO551888 | ENLIGHTENED INC | DCPO-2012-C-0024 | VOE49462 | CJCC-JPV-OP4- 201612 | $ 48,640.00 | 1/23/2017 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO551888 | ENLIGHTENED INC | DCPO-2012-C-0024 | VOE41102 | CJCC-JPV-OP4- 201611 | $ 28,160.00 | 12/14/2016 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO551888 | ENLIGHTENED INC | DCPO-2012-C-0024 | VOE35628 | CJCC-JPV-OP4- 201610 | $ 13,280.00 | 11/18/2016 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO537105 | ENLIGHTENED INC | DCPO-2012-C-0224 | VOE22043 | CJCC-JPV-OP4- 201609 | $ 26,560.00 | 10/6/2016 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO551566 | HEALTH IT 2 BUSINESS SOLUTIONS | C13533-V2 | VOE53974 | CJCC1187.0 | $ 6,000.00 | 2/7/2017 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO551566 | HEALTH IT 2 BUSINESS SOLUTIONS | C13533-V2 | VOE47592 | CJCC1175.0 | $ 6,000.00 | 1/12/2017 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO551566 | HEALTH IT 2 BUSINESS SOLUTIONS | C13533-V2 | VOE40072 | CJCC1171.0 | $ 6,000.00 | 12/12/2016 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO551566 | HEALTH IT 2 BUSINESS SOLUTIONS | C13533-V2 | VOE34263 | CJCC1165.0 | $ 2,000.00 | 11/10/2016 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO538500 | HEALTH IT 2 BUSINESS SOLUTIONS | C12836-V3 | VOE21538 | CJCC1156.0 | $ 8,571.42 | 10/6/2016 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO546146-V2 | HI-TECH SOLUTION, INC. | C12265-V3 | VOE24225 | HTSI29714 | $ 74,080.00 | 10/12/2016 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO546147 | HI-TECH SOLUTION, INC. | C12265-V3 | VOE22057 | HTSI 29663A | $ 14,032.00 | 10/6/2016 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO551842 | JUSTICE RESEARCH AND STATISTIC | CW45162 | VOE47595 | 4400-11-2016 | $ 12,201.03 | 1/12/2017 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO551842 | JUSTICE RESEARCH AND STATISTIC | CW45162 | VOE35514 | 4400-10-2016 | $ 6,274.82 | 11/17/2016 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO547439 | JUSTICE RESEARCH AND STATISTIC | CW45162 | VOE24928 | 400-09-2016 | $ 5,426.14 | 10/12/2016 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO549189 | MVS INC | C1651-V5 | VOE23908 | 016I575 | $ 17,578.49 | 10/12/2016 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO549091 | MVS INC | C1651-V5 | VOE24921 | 016I584 | $ 906.30 | 10/12/2016 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO553502 | RIZEUP TECHNOLOGY TRAINING | C13401-V2 | VOE48089 | INV 1 | $ 5,472.00 | 1/13/2017 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO542681-V2 | ROSS PROFESSIONAL SERVICES | C12705 | VOE24856 | 86B-005 | $ 1,561.36 | 10/12/2016 |

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| CRIMINAL JUSTICE COORDINATING COUNCIL | PO541942 | SYMPHONIC STRATEGIES, INC. | CW43530 | VOE21566 | 417 | $ 12,449.36 | 10/6/2016 |
| CRIMINAL JUSTICE COORDINATING COUNCIL | PO546524 | THE COLES GROUP, LLC | C12705 | VOE22035 | 1291 | $ 6,136.08 | 10/6/2016 |
| | | | | | | | |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO546775 | 72 Hour, LLC | CW45591 | VOE20629 | 55795 | $ 35,316.48 | 10/3/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO555710 | Benefit Resource, Inc. | CW38983 | VOE49944 | BR-254256. | $ 625.00 | 1/25/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO555713 | Benefit Resource, Inc. | CW38983 | VOE49938 | BR-254256 | $ 16,150.00 | 1/25/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO555713 | Benefit Resource, Inc. | CW38983 | VOE40610 | BR-248293 | $ 16,652.50 | 12/9/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO555713 | Benefit Resource, Inc. | CW38983 | VOE40660 | BR-251252 | $ 16,697.50 | 12/9/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO535183 | Benefit Resource, Inc. | CW38983 | VOE23278 | BR-245387 | $ 16,445.00 | 10/6/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO551745 | CANON FINANCIAL SERVICES | CW28648 | VOE56610 | 17008715 | $ 194.15 | 2/16/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO551554 | CANON FINANCIAL SERVICES | GS-00F-0002V | VOE54686 | 16528219 | $ 6,963.96 | 2/8/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO551554 | CANON FINANCIAL SERVICES | GS-00F-0002V | VOE49927 | 16838734 | $ 5,498.67 | 1/25/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO551554 | CANON FINANCIAL SERVICES | GS-00F-0002V | VOE49926 | 16631104 | $ 6,233.47 | 1/25/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO551745 | CANON FINANCIAL SERVICES | CW28648 | VOE49930 | 16904940 | $ 194.15 | 1/25/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO551554 | CANON FINANCIAL SERVICES | GS-00F-0002V | VOE42024 | 16734613 | $ 8,082.14 | 12/16/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO551745 | CANON FINANCIAL SERVICES | CW28648 | VOE42021 | 16801481 | $ 194.15 | 12/16/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO556403 | CANON FINANCIAL SERVICES | CW35151 | VOE42017 | 16734157 | $ 1,534.80 | 12/16/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO534789 | CANON FINANCIAL SERVICES | CW35151 | VOE24522 | 16527767 | $ 1,534.80 | 10/7/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO534790 | CANON FINANCIAL SERVICES | CW28648 | VOE24513 | 16493064 | $ 194.15 | 10/7/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO549460 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE20624 | 7448 | $ 9,958.68 | 10/3/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO551746 | CHEIRON | CW47075 | VOE49923 | 28266 | $ 1,236.25 | 1/25/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO551746 | CHEIRON | CW47075 | VOE41137 | 27961 | $ 6,941.25 | 12/13/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO549023 | CHEIRON | RQ936169 | VOE24672 | 27655 | $ 8,353.84 | 10/7/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO533296 | CHEIRON | Doc81084 | VOE23272 | 27491 | $ 20,315.90 | 10/6/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO533296 | CHEIRON | Doc81084 | VOE23268 | 27379 | $ 7,800.71 | 10/6/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO554453 | COLOR ID, LLC | RQ944029 | VOE40655 | 206572 | $ 651.00 | 12/9/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO554453 | COLOR ID, LLC | RQ944029 | VOE40650 | 206587 | $ 7,647.50 | 12/9/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO554453 | COLOR ID, LLC | RQ944029 | VOE40653 | 206399 | $ 1,354.50 | 12/9/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO542085 | DELOITTE CONSULTING | DCBE-2009-F-9996 | VOE21697 | 8002721206 | $ 164,057.38 | 10/6/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO542085 | DELOITTE CONSULTING | DCBE-2009-F-9996 | VOE23337 | 8002726676 | $ 40,036.06 | 10/6/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO558523 | DUPONT COMPUTERS | RQ949517 | VOE59667 | 30348 | $ 1,015.00 | 3/1/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO555820 | DUPONT COMPUTERS | RQ946017 | VOE43454 | 30265 | $ 5,575.10 | 12/21/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO549077 | DUPONT COMPUTERS | C1660-V3 | VOE20625 | 30045 | $ 9,722.50 | 10/3/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO551542 | FIELDPRINT INC | CW39361 | VOE56292 | 688496 | $ 26,146.80 | 2/13/2017 |

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| D.C. DEPARTMENT OF HUMAN RESOURCES | PO551542 | FIELDPRINT INC | CW39361 | VOE56284 | 688497 | $ 120.00 | 2/13/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO551542 | FIELDPRINT INC | CW39361 | VOE49372 | 678119 | $ 23,620.90 | 1/23/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO551542 | FIELDPRINT INC | CW39361 | VOE49370 | 678120 | $ 190.00 | 1/23/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO551542 | FIELDPRINT INC | CW39361 | VOE41992 | 668623 | $ 118.25 | 12/16/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO551542 | FIELDPRINT INC | CW39361 | VOE41988 | 668622 | $ 26,028.75 | 12/16/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO551542 | FIELDPRINT INC | CW39361 | VOE40720 | 661331 | $ 210.00 | 12/9/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO551542 | FIELDPRINT INC | CW39361 | VOE40719 | 661330 | $ 27,923.65 | 12/9/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO541025-V3 | FIELDPRINT INC | CW39361 | VOE24099 | 647691 | $ 26,765.75 | 10/7/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO541025-V3 | FIELDPRINT INC | CW39361 | VOE24677 | 647692 | $ 191.75 | 10/7/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO549585 | GEORGE WASHINGTON UNIVERS | DCBE-2014-C-0160 | VOE22382 | GWCEPL170070 | $ 100,000.00 | 10/6/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO558293 | Global Search Assoc,dba Boyden | RFP-CQ15221 | VOE52421 | 247703 | $ 52,400.00 | 2/2/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO546951-V2 | Global Search Assoc,dba Boyden | RFP-CQ15221 | VOE20631 | 247702 | $ 20,000.00 | 10/4/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO556014 | INOVA KELLAR CENTER | DCBE-2014-C-0159 | VOE51750 | 1/30/2017 | $ 20,452.05 | 2/7/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO556014 | INOVA KELLAR CENTER | DCBE-2014-C-0159 | VOE51752 | 12/29/2016 | $ 20,452.05 | 1/31/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO556014 | INOVA KELLAR CENTER | DCBE-2014-C-0159 | VOE51751 | 12/1/2016 | $ 20,452.05 | 1/31/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO556014 | INOVA KELLAR CENTER | DCBE-2014-C-0159 | VOE40600 | 10/31/2016 | $ 20,452.05 | 12/9/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO544541 | INOVA KELLAR CENTER | DCBE-2014-C-0159 | VOE21690 | 9/30/2016 | $ 20,452.05 | 10/6/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO549219 | MVS INC | C1651-V5 | VOE22213 | 016I585 | $ 9,686.97 | 10/6/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO555826 | National Drug Screening Inc. | CW40670 | VOE56278 | 8338 | $ 4,976.00 | 2/13/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO555826 | National Drug Screening Inc. | CW40670 | VOE49366 | 7828 | $ 3,100.00 | 1/23/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO555826 | National Drug Screening Inc. | CW40670 | VOE43449 | 6812 | $ 563.84 | 12/21/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO555826 | National Drug Screening Inc. | CW40670 | VOE42012 | 7388 | $ 1,954.00 | 12/16/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO555826 | National Drug Screening Inc. | CW40670 | VOE40613 | 7079 | $ 2,702.00 | 12/9/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO541024-V3 | National Drug Screening Inc. | CW40670 | VOE26008 | 6788* | $ 4,268.00 | 10/11/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO541024-V3 | National Drug Screening Inc. | CW40670 | VOE24103 | 6788 | $ 4,268.00 | 10/7/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO553902 | NEAL R GROSS & CO INC | CW40026 | VOE49916 | 63600 | $ 276.25 | 1/25/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO553902 | NEAL R GROSS & CO INC | CW40026 | VOE42001 | 63576 | $ 318.75 | 12/16/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO534658 | NEAL R GROSS & CO INC | CW40026 | VOE24502 | 60274 | $ 140.25 | 10/7/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO534658 | NEAL R GROSS & CO INC | CW40026 | VOE24506 | 60937 | $ 165.75 | 10/7/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO534658 | NEAL R GROSS & CO INC | CW40026 | VOE24504 | 60408 | $ 85.00 | 10/7/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO534658 | NEAL R GROSS & CO INC | CW40026 | VOE24499 | 59998 | $ 216.75 | 10/7/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO549556 | PEMBROKE WEST ASSOCIATES INC | C2018-V5 | VOE20638 | 11222 | $ 9,999.50 | 10/4/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO553900 | SKILLSOFT CORPORATION | CW40205 | VOE42011 | 175453 | $ 189,665.00 | 12/16/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO549041 | SUPRETECH INC. | C1754-V3 | VOE22215 | 2810 | $ 127,946.52 | 10/6/2016 |

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|---|---|---|---|---|---|---|---|
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO551549 | TAI PEDRO & ASSOCIATES P C | CW28737 | VOE49920 | 17559 | $ 35,000.00 | 1/25/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO551549 | TAI PEDRO & ASSOCIATES P C | CW28737 | VOE40657 | 17251 | $ 40,000.00 | 12/9/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO549485 | TAI PEDRO & ASSOCIATES P C | CW28737 | VOE20637 | 18023 | $ 93,000.00 | 10/4/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO555700 | THE CHOICE INC | CW36510 | VOE43456 | 226298 | $ 8,268.70 | 12/21/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO555700 | THE CHOICE INC | CW36510 | VOE40721 | 226114 | $ 10,490.00 | 12/9/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO555700 | THE CHOICE INC | CW36510 | VOE40723 | 226113 | $ 2,423.25 | 12/9/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO555700 | THE CHOICE INC | CW36510 | VOE40605 | 225784 | $ 900.00 | 12/9/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO540757 | THE CHOICE INC | CW36510 | VOE22216 | 225679 | $ 2,600.00 | 10/6/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO540757 | THE CHOICE INC | CW36510 | VOE20634 | 225627 | $ 1,841.00 | 10/4/2016 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO557688 | Veritas Consulting Group, LLC | RQ948216 | VOE59668 | 1236 | $ 7,602.00 | 3/1/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO555825 | WEST PUBLISHING CORP | RQ938858 | VOE54687 | 835046946 | $ 310.31 | 2/8/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO555825 | WEST PUBLISHING CORP | RQ938858 | VOE54694 | 835147267 | $ 310.28 | 2/8/2017 |
| D.C. DEPARTMENT OF HUMAN RESOURCES | PO555825 | WEST PUBLISHING CORP | RQ938858 | VOE54691 | 835330003 | $ 310.31 | 2/8/2017 |
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| D.C. SENTENCING & CRIM. CODE REV. COMM. | PO556710 | BLUEPRINT CONSULTING SERVICES | CW19533 | VOE60618 | DC-SCDC-O&M-2017-1050 | $ 19,187.88 | 3/2/2017 |
| D.C. SENTENCING & CRIM. CODE REV. COMM. | PO556710 | BLUEPRINT CONSULTING SERVICES | CW19533 | VOE51746 | DC-SCCRC-O&M-2017-1049 | $ 19,187.88 | 1/30/2017 |
| D.C. SENTENCING & CRIM. CODE REV. COMM. | PO552498 | BLUEPRINT CONSULTING SERVICES | CW19533 | VOE43923 | DC-SCCRC-O&M-2016-1048 | $ 14,166.88 | 1/9/2017 |
| D.C. SENTENCING & CRIM. CODE REV. COMM. | PO552498 | BLUEPRINT CONSULTING SERVICES | CW19533 | VOE40474 | DC-SCCRC-O&M-2016-1047 | $ 14,166.88 | 12/9/2016 |
| D.C. SENTENCING & CRIM. CODE REV. COMM. | PO552498 | BLUEPRINT CONSULTING SERVICES | CW19533 | VOE33770 | DC-SCCRC- O&M-2016-1046 | $ 14,166.88 | 11/8/2016 |
| D.C. SENTENCING & CRIM. CODE REV. COMM. | PO545760 | BLUEPRINT CONSULTING SERVICES | CW19533 | VOE23392 | DC-SCCRC-O&M-2016-1046 | $ 55,060.65 | 10/7/2016 |
| D.C. SENTENCING & CRIM. CODE REV. COMM. | PO535003 | BLUEPRINT CONSULTING SERVICES | CW19533 | VOE20763 | DC-SCCRC-O&M-2016-1045 | $ 16,491.70 | 10/4/2016 |
| D.C. SENTENCING & CRIM. CODE REV. COMM. | PO552667 | MVS INC | C1651-V5 | VOE40300 | 016I672 | $ 3,224.97 | 12/12/2016 |
| D.C. SENTENCING & CRIM. CODE REV. COMM. | PO532243 | MVS INC | C1651-V3 | VOE23386 | 016I614 | $ 45.68 | 10/7/2016 |
| D.C. SENTENCING & CRIM. CODE REV. COMM. | PO532243 | MVS INC | C1651-V3 | VOE20688 | 016I531 | $ 137.03 | 10/4/2016 |
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| DC BD OF ETHICS AND GOVT ACCOUNTABILITY | PO551834 | METROPOLITAN OFFICE PRODUCTS | CW33168 | VOE49320 | 12900R | $ 250.00 | 1/23/2017 |
| DC BD OF ETHICS AND GOVT ACCOUNTABILITY | PO551834 | METROPOLITAN OFFICE PRODUCTS | CW33168 | VOE49319 | 12899R | $ 250.00 | 1/23/2017 |
| DC BD OF ETHICS AND GOVT ACCOUNTABILITY | PO551834 | METROPOLITAN OFFICE PRODUCTS | CW33168 | VOE38334 | 12898R | $ 250.00 | 12/2/2016 |
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| DC NATIONAL GUARD | PO549062 | A DIGITAL SOLUTIONS, INC. | 202-730-1596 | VOE24106 | 820729 | $ 5,405.00 | 10/7/2016 |
| DC NATIONAL GUARD | PO558500 | AMERICAN PUBLIC UNIVERSITY SYS | THO747717001 | VOE59599 | 5602040(WINT17) | $ 750.00 | 2/28/2017 |
| DC NATIONAL GUARD | PO558451 | AMERICAN PUBLIC UNIVERSITY SYS | MIT542617002 | VOE59598 | 4637885(WINT17) | $ 1,500.00 | 2/28/2017 |
| DC NATIONAL GUARD | PO556618-V2 | AMERICAN PUBLIC UNIVERSITY SYS | JOS401017001 | VOE54522 | 4513861(WINT17) | $ 750.00 | 2/9/2017 |
| DC NATIONAL GUARD | PO557392-V2 | AMERICAN PUBLIC UNIVERSITY SYS | SEL889017001 | VOE54526 | 4675864(WINT17) | $ 975.00 | 2/9/2017 |

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| DC NATIONAL GUARD | PO556557 | AMERICAN PUBLIC UNIVERSITY SYS | JEN086217001 | VOE50151 | 555657(WINT17) | $ 1,500.00 | 1/26/2017 |
| DC NATIONAL GUARD | PO555802-V2 | AMERICAN PUBLIC UNIVERSITY SYS | LAY468117001 | VOE44338 | 8070419 | $ 225.00 | 1/9/2017 |
| DC NATIONAL GUARD | PO553872 | AMERICAN PUBLIC UNIVERSITY SYS | HAN851217001 | VOE42504 | 4724869(FALL16) | $ 750.00 | 12/20/2016 |
| DC NATIONAL GUARD | PO550760 | AMERICAN PUBLIC UNIVERSITY SYS | MUN983217001 | VOE42506 | 5528724(FALL16)A | $ 750.00 | 12/20/2016 |
| DC NATIONAL GUARD | PO550759 | AMERICAN PUBLIC UNIVERSITY SYS | NOR598317001 | VOE31691 | 4615433(FALL16) | $ 750.00 | 11/2/2016 |
| DC NATIONAL GUARD | PO550760 | AMERICAN PUBLIC UNIVERSITY SYS | MUN983217001 | VOE31694 | 5528724(FALL16) | $ 2,250.00 | 11/2/2016 |
| DC NATIONAL GUARD | PO545914 | AMERICAN PUBLIC UNIVERSITY SYS | BRU690016003 | VOE30969 | 4332076(SUM16) | $ 1,750.00 | 10/24/2016 |
| DC NATIONAL GUARD | PO544597 | AMERICAN PUBLIC UNIVERSITY SYS | SLE862416001 | VOE30965 | 5553280(SUM16) | $ 750.00 | 10/24/2016 |
| DC NATIONAL GUARD | PO546370 | AMERICAN PUBLIC UNIVERSITY SYS | TRA657716003 | VOE30971 | 4738920(SUM16) | $ 1,500.00 | 10/24/2016 |
| DC NATIONAL GUARD | PO541982 | AMERICAN PUBLIC UNIVERSITY SYS | SEL889016001 | VOE30970 | 4675864(SUM16) | $ 975.00 | 10/24/2016 |
| DC NATIONAL GUARD | PO542521 | AMERICAN PUBLIC UNIVERSITY SYS | MUN983216001 | VOE30968 | 5528724(SUM16) | $ 1,500.00 | 10/24/2016 |
| DC NATIONAL GUARD | PO544598 | AMERICAN PUBLIC UNIVERSITY SYS | NOR598316003 | VOE23698 | 4615433(SUM16) | $ 750.00 | 10/7/2016 |
| DC NATIONAL GUARD | PO545909 | AMERICAN PUBLIC UNIVERSITY SYS | BRO075516002 | VOE21799 | 4693371(SUM16) | $ 1,500.00 | 10/5/2016 |
| DC NATIONAL GUARD | PO548822 | AMERICAN PUBLIC UNIVERSITY SYS | JOS402016002 | VOE21768 | 4513861(SUM16) | $ 750.00 | 10/5/2016 |
| DC NATIONAL GUARD | PO547225 | AMERICAN PUBLIC UNIVERSITY SYS | MIT542616001 | VOE21788 | 4637885(SUM16) | $ 750.00 | 10/5/2016 |
| DC NATIONAL GUARD | PO548495 | AMERICAN PUBLIC UNIVERSITY SYS | FOR044216002 | VOE21777 | 5553832(SUM16) | $ 750.00 | 10/5/2016 |
| DC NATIONAL GUARD | PO552150 | ARIZONA STATE UNIVERSITY | HOD567217001 | VOE57804 | 10459052-552150 | $ 1,544.00 | 2/17/2017 |
| DC NATIONAL GUARD | PO552689 | ARIZONA STATE UNIVERSITY | HOD567217002 | VOE57801 | 10459052-552689 | $ 1,094.00 | 2/17/2017 |
| DC NATIONAL GUARD | PO547793 | BOWIE STATE UNIVERSITY | DAW791316002 | VOE21747 | 21672032318 | $ 2,660.50 | 10/5/2016 |
| DC NATIONAL GUARD | PO547552 | BOWIE STATE UNIVERSITY | LAK542916001 | VOE21740 | 21672119155 | $ 1,841.00 | 10/5/2016 |
| DC NATIONAL GUARD | PO552936 | COLLEGE OF SOUTHERN MARYLAND | SAL066916001 | VOE32520 | 13899 | $ 1,119.03 | 11/2/2016 |
| DC NATIONAL GUARD | PO543710 | COLLEGE OF SOUTHERN MARYLAND | SKI667116002 | VOE21831 | 13835 | $ 502.80 | 10/5/2016 |
| DC NATIONAL GUARD | PO556556 | COLUMBIA SOUTHERN UNIVERSITY | Joh263017002 | VOE59596 | 2.61E+11 | $ 750.00 | 2/28/2017 |
| DC NATIONAL GUARD | PO552148 | Culinary Services Group, LLC | 202-730-1596 | VOE57656 | 6857 | $ 542.22 | 2/16/2017 |
| DC NATIONAL GUARD | PO552148 | Culinary Services Group, LLC | 202-730-1596 | VOE54554 | 6987 | $ 34,450.23 | 2/9/2017 |
| DC NATIONAL GUARD | PO552148 | Culinary Services Group, LLC | 202-730-1596 | VOE39916 | 6734 | $ 2,417.19 | 12/12/2016 |
| DC NATIONAL GUARD | PO552148 | Culinary Services Group, LLC | 202-730-1596 | VOE39908 | 6735 | $ 43,103.23 | 12/12/2016 |
| DC NATIONAL GUARD | PO546723-V2 | Culinary Services Group, LLC | 202-730-1596 | VOE29313 | 6623 | $ 97.70 | 10/18/2016 |
| DC NATIONAL GUARD | PO546723-V2 | Culinary Services Group, LLC | 202-730-1596 | VOE29324 | 6631 | $ 676.90 | 10/18/2016 |
| DC NATIONAL GUARD | PO546723-V2 | Culinary Services Group, LLC | 202-730-1596 | VOE22158 | 6615 | $ 44,356.93 | 10/6/2016 |
| DC NATIONAL GUARD | PO546723-V2 | Culinary Services Group, LLC | 202-730-1596 | VOE22160 | 6526 | $ 49,031.61 | 10/6/2016 |
| DC NATIONAL GUARD | PO546723-V2 | Culinary Services Group, LLC | 202-730-1596 | VOE22159 | 6417 | $ 44,289.11 | 10/6/2016 |
| DC NATIONAL GUARD | PO532816 | DIXON'S PEST CONTROL INC | 202-730-1596 | VOE22507 | 51245 | $ 525.00 | 10/6/2016 |
| DC NATIONAL GUARD | PO549088-V2 | ECLIPSE MARKETING SERVICES | 202-730-1596 | VOE22154 | 611369 | $ 9,797.90 | 10/6/2016 |

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| DC NATIONAL GUARD | PO553952 | ECPI UNIVERSITY | OLM46050006 | VOE34089 | ELIOLM9583-20 | $ 870.00 | 11/10/2016 |
| DC NATIONAL GUARD | PO553260 | ECPI UNIVERSITY | olm460517001 | VOE33531 | ELIOLM9583-27 | $ 880.00 | 11/7/2016 |
| DC NATIONAL GUARD | PO553260 | ECPI UNIVERSITY | olm460517001 | VOE33529 | ELIOLM9583-26 | $ 1,130.00 | 11/7/2016 |
| DC NATIONAL GUARD | PO548725 | ECPI UNIVERSITY | BUR635716003 | VOE31441 | JARBUR8412-16 | $ 750.00 | 11/2/2016 |
| DC NATIONAL GUARD | PO537210 | ECPI UNIVERSITY | OLM460516002 | VOE30973 | ELIOLM9583-16 | $ 870.00 | 10/24/2016 |
| DC NATIONAL GUARD | PO545916 | ECPI UNIVERSITY | OLM460516005 | VOE30964 | ELIOLM9583-21 | $ 870.00 | 10/24/2016 |
| DC NATIONAL GUARD | PO549090 | EDGENUITY INC. | 202-730-1596 | VOE24077 | 75146 | $ 19,410.00 | 10/7/2016 |
| DC NATIONAL GUARD | PO550959-V2 | ELECTRIC MOTOR REPAIR COMPANY | 202-730-1596 | VOE57381 | 446915 | $ 463.75 | 2/16/2017 |
| DC NATIONAL GUARD | PO550959-V2 | ELECTRIC MOTOR REPAIR COMPANY | 202-730-1596 | VOE54505 | 438979 | $ 463.75 | 2/10/2017 |
| DC NATIONAL GUARD | PO550959-V2 | ELECTRIC MOTOR REPAIR COMPANY | 202-730-1596 | VOE54504 | 452113 | $ 981.00 | 2/10/2017 |
| DC NATIONAL GUARD | PO550959-V2 | ELECTRIC MOTOR REPAIR COMPANY | 202-730-1596 | VOE54503 | 442451 | $ 747.50 | 2/10/2017 |
| DC NATIONAL GUARD | PO550959-V2 | ELECTRIC MOTOR REPAIR COMPANY | 202-730-1596 | VOE55812 | 0440009B | $ 1,670.20 | 2/10/2017 |
| DC NATIONAL GUARD | PO550959-V2 | ELECTRIC MOTOR REPAIR COMPANY | 202-730-1596 | VOE54501 | 446913 | $ 630.00 | 2/10/2017 |
| DC NATIONAL GUARD | PO550959-V2 | ELECTRIC MOTOR REPAIR COMPANY | 202-730-1596 | VOE46601 | 451193 | $ 976.09 | 1/12/2017 |
| DC NATIONAL GUARD | PO550959-V2 | ELECTRIC MOTOR REPAIR COMPANY | 202-730-1596 | VOE39882 | 448230 | $ 285.00 | 12/12/2016 |
| DC NATIONAL GUARD | PO550959-V2 | ELECTRIC MOTOR REPAIR COMPANY | 202-730-1596 | VOE39903 | 446745 | $ 2,617.02 | 12/12/2016 |
| DC NATIONAL GUARD | PO550959-V2 | ELECTRIC MOTOR REPAIR COMPANY | 202-730-1596 | VOE39886 | 447997 | $ 625.92 | 12/12/2016 |
| DC NATIONAL GUARD | PO550959-V2 | ELECTRIC MOTOR REPAIR COMPANY | 202-730-1596 | VOE37869 | 444493 | $ 1,050.00 | 12/1/2016 |
| DC NATIONAL GUARD | PO550959-V2 | ELECTRIC MOTOR REPAIR COMPANY | 202-730-1596 | VOE35517 | 441088 | $ 2,755.76 | 11/17/2016 |
| DC NATIONAL GUARD | PO550959-V2 | ELECTRIC MOTOR REPAIR COMPANY | 202-730-1596 | VOE35513 | 441946 | $ 1,206.41 | 11/17/2016 |
| DC NATIONAL GUARD | PO531454-V4 | ELECTRIC MOTOR REPAIR COMPANY | 202-730-1596 | VOE22782 | 435037 | $ 425.00 | 10/6/2016 |
| DC NATIONAL GUARD | PO531454-V4 | ELECTRIC MOTOR REPAIR COMPANY | 202-730-1596 | VOE22773 | 437314 | $ 810.78 | 10/6/2016 |
| DC NATIONAL GUARD | PO531454-V4 | ELECTRIC MOTOR REPAIR COMPANY | 202-730-1596 | VOE22812 | 415187 | $ 219.52 | 10/6/2016 |
| DC NATIONAL GUARD | PO531454-V4 | ELECTRIC MOTOR REPAIR COMPANY | 202-730-1596 | VOE22788 | 422250 | $ 208.64 | 10/6/2016 |
| DC NATIONAL GUARD | PO531454-V4 | ELECTRIC MOTOR REPAIR COMPANY | 202-730-1596 | VOE22791 | 420851 | $ 675.25 | 10/6/2016 |
| DC NATIONAL GUARD | PO531454-V4 | ELECTRIC MOTOR REPAIR COMPANY | 202-730-1596 | VOE22818 | 415624 | $ 1,006.13 | 10/6/2016 |
| DC NATIONAL GUARD | PO531454-V4 | ELECTRIC MOTOR REPAIR COMPANY | 202-730-1596 | VOE22795 | 420860 | $ 612.40 | 10/6/2016 |
| DC NATIONAL GUARD | PO531454-V4 | ELECTRIC MOTOR REPAIR COMPANY | 202-730-1596 | VOE22799 | 420859 | $ 463.75 | 10/6/2016 |
| DC NATIONAL GUARD | PO550776 | EMBRY-RIDDLE AERONAUTICAL UNI. | MCD610617001 | VOE54495 | W999-24240802372 | $ 1,590.00 | 2/9/2017 |
| DC NATIONAL GUARD | PO550776 | EMBRY-RIDDLE AERONAUTICAL UNI. | MCD610617001 | VOE54498 | W999-24240802384 | $ 1,590.00 | 2/9/2017 |
| DC NATIONAL GUARD | PO548722 | EMBRY-RIDDLE AERONAUTICAL UNI. | SLE862416001 | VOE47536 | W160-121269 | $ 750.00 | 1/12/2017 |
| DC NATIONAL GUARD | PO545912 | EMBRY-RIDDLE AERONAUTICAL UNI. | MCD610616002 | VOE35325 | W999-2424080-2363 | $ 1,590.00 | 11/16/2016 |
| DC NATIONAL GUARD | PO548487 | EMBRY-RIDDLE AERONAUTICAL UNI. | ZIS903416002 | VOE30966 | ZISSIMOS-2016 | $ 1,800.00 | 11/2/2016 |
| DC NATIONAL GUARD | PO558454 | EXCELSIOR COLLEGE | CON814317001 | VOE59605 | 51180064 | $ 750.00 | 2/28/2017 |

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| DC NATIONAL GUARD | PO555800 | EXCELSIOR COLLEGE | STA755017001 | VOE43175 | 51164429 | $ 885.00 | 12/22/2016 |
| DC NATIONAL GUARD | PO548711 | EXCELSIOR COLLEGE | STA755016001 | VOE21691 | 51144154 | $ 825.00 | 10/5/2016 |
| DC NATIONAL GUARD | PO544034-V2 | FAMILY MATTERS OF GREATER WASH | 202-685-9651 | VOE24070 | 32016 | $ 41,920.00 | 10/7/2016 |
| DC NATIONAL GUARD | PO553422 | GENERAL SERVICE ADMINISTRATION | 202-730-1596 | VOE54499 | F0135554 | $ 2,701.01 | 2/9/2017 |
| DC NATIONAL GUARD | PO553422 | GENERAL SERVICE ADMINISTRATION | 202-730-1596 | VOE42492 | F0133809 | $ 2,461.24 | 12/20/2016 |
| DC NATIONAL GUARD | PO553422 | GENERAL SERVICE ADMINISTRATION | 202-730-1596 | VOE42489 | F0131948 | $ 2,481.55 | 12/20/2016 |
| DC NATIONAL GUARD | PO532322-V3 | GENERAL SERVICE ADMINISTRATION | 202-730-1596 | VOE29218 | F0130174 | $ 2,845.14 | 10/18/2016 |
| DC NATIONAL GUARD | PO532322-V3 | GENERAL SERVICE ADMINISTRATION | 202-730-1596 | VOE29226 | F0128223 | $ 2,590.89 | 10/18/2016 |
| DC NATIONAL GUARD | PO544596 | GEORGE MASON UNIVERSITY | GEO926916002 | VOE35071 | G00987994(FALL16) | $ 1,513.50 | 11/16/2016 |
| DC NATIONAL GUARD | PO545200 | GEORGE MASON UNIVERSITY | TES120516001 | VOE21726 | G01020517(FALL16) | $ 3,501.00 | 10/5/2016 |
| DC NATIONAL GUARD | PO549126-V2 | GEORGE MASON UNIVERSITY | LEW841116003 | VOE21730 | G00586171(FALL16) | $ 2,775.00 | 10/5/2016 |
| DC NATIONAL GUARD | PO548727 | GOUCHER COLLEGE | HAR321516001 | VOE33517 | 6538 | $ 3,099.00 | 11/7/2016 |
| DC NATIONAL GUARD | PO551279 | GRADUATE SCHOOL | NAS360117001 | VOE41450 | 430359 | $ 2,579.00 | 12/20/2016 |
| DC NATIONAL GUARD | PO552757 | IOWA COLLEGE ACQUISITION CORP | MON566617001 | VOE46613 | 30037971-5 | $ 1,280.00 | 1/10/2017 |
| DC NATIONAL GUARD | PO546385-V2 | IOWA COLLEGE ACQUISITION CORP | HAW566616002 | VOE45817 | 30037971-4 | $ 1,280.00 | 1/6/2017 |
| DC NATIONAL GUARD | PO547818 | J.ROBERTS INC. | 202-730-1596 | VOE23199 | DCNGAPTOC-001 | $ 90,000.00 | 10/19/2016 |
| DC NATIONAL GUARD | PO553659 | JONES & WOODS INC | CGYCA2017- BLDG2 | VOE46619 | DNGA-2016-2 | $ 33,532.00 | 1/10/2017 |
| DC NATIONAL GUARD | PO546724 | JONES & WOODS INC | 202-685-9651 | VOE23070 | DNGA-2016-1 | $ 123,374.00 | 10/6/2016 |
| DC NATIONAL GUARD | PO550961-V2 | LASER ART INC | 202-730-1596 | VOE57646 | 0036670-001 | $ 76.05 | 2/16/2017 |
| DC NATIONAL GUARD | PO550961-V2 | LASER ART INC | 202-730-1596 | VOE57643 | 0036681-001 | $ 1,449.50 | 2/16/2017 |
| DC NATIONAL GUARD | PO550961-V2 | LASER ART INC | 202-730-1596 | VOE57650 | 0036676-001 | $ 42.06 | 2/16/2017 |
| DC NATIONAL GUARD | PO550961-V2 | LASER ART INC | 202-730-1596 | VOE54540 | 0036610-001 | $ 601.91 | 2/9/2017 |
| DC NATIONAL GUARD | PO550961-V2 | LASER ART INC | 202-730-1596 | VOE54548 | 0036565-001 | $ 193.00 | 2/9/2017 |
| DC NATIONAL GUARD | PO550961-V2 | LASER ART INC | 202-730-1596 | VOE54546 | 0036609-001 | $ 64.52 | 2/9/2017 |
| DC NATIONAL GUARD | PO550961-V2 | LASER ART INC | 202-730-1596 | VOE46593 | 0036536-001 | $ 128.70 | 1/10/2017 |
| DC NATIONAL GUARD | PO550961-V2 | LASER ART INC | 202-730-1596 | VOE39877 | 0036414-001 | $ 2,493.00 | 12/12/2016 |
| DC NATIONAL GUARD | PO550961-V2 | LASER ART INC | 202-730-1596 | VOE39879 | 0036394-001 | $ 4,000.00 | 12/12/2016 |
| DC NATIONAL GUARD | PO550961-V2 | LASER ART INC | 202-730-1596 | VOE39874 | 0036499-001 | $ 614.40 | 12/12/2016 |
| DC NATIONAL GUARD | PO548728 | LASER ART INC | 2026858761 | VOE27103 | 0036266-003 | $ 3,954.92 | 10/13/2016 |
| DC NATIONAL GUARD | PO531458-V2 | LASER ART INC | 202-730-1596 | VOE22684 | 0035984-001 | $ 139.80 | 10/6/2016 |
| DC NATIONAL GUARD | PO531458-V2 | LASER ART INC | 202-730-1596 | VOE22174 | 0036154-001 | $ 223.41 | 10/6/2016 |
| DC NATIONAL GUARD | PO531458-V2 | LASER ART INC | 202-730-1596 | VOE22663 | 0035952-003 | $ 428.52 | 10/6/2016 |
| DC NATIONAL GUARD | PO531458-V2 | LASER ART INC | 202-730-1596 | VOE22657 | 0036122-001 | $ 357.54 | 10/6/2016 |
| DC NATIONAL GUARD | PO531458-V2 | LASER ART INC | 202-730-1596 | VOE22166 | 0036344-001 | $ 1,770.23 | 10/6/2016 |

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|---|---|---|---|---|---|---|---|
| DC NATIONAL GUARD | PO531458-V2 | LASER ART INC | 202-730-1596 | VOE22642 | 0036238-001 | $ 1,795.79 | 10/6/2016 |
| DC NATIONAL GUARD | PO531458-V2 | LASER ART INC | 202-730-1596 | VOE22177 | 0036249-001 | $ 1,105.71 | 10/6/2016 |
| DC NATIONAL GUARD | PO531458-V2 | LASER ART INC | 202-730-1596 | VOE22652 | 0035982-001 | $ 25.41 | 10/6/2016 |
| DC NATIONAL GUARD | PO531458-V2 | LASER ART INC | 202-730-1596 | VOE22164 | 0036345-001 | $ 943.20 | 10/6/2016 |
| DC NATIONAL GUARD | PO531458-V2 | LASER ART INC | 202-730-1596 | VOE22679 | 0036030-001 | $ 141.66 | 10/6/2016 |
| DC NATIONAL GUARD | PO531458-V2 | LASER ART INC | 202-730-1596 | VOE22182 | 0036335-001 | $ 4,260.00 | 10/6/2016 |
| DC NATIONAL GUARD | PO531458-V2 | LASER ART INC | 202-730-1596 | VOE22668 | 0036032-001 | $ 126.36 | 10/6/2016 |
| DC NATIONAL GUARD | PO531458-V2 | LASER ART INC | 202-730-1596 | VOE22169 | 0036158-001 | $ 54.99 | 10/6/2016 |
| DC NATIONAL GUARD | PO531458-V2 | LASER ART INC | 202-730-1596 | VOE22172 | 0035952-004 | $ 48.13 | 10/6/2016 |
| DC NATIONAL GUARD | PO531458-V2 | LASER ART INC | 202-730-1596 | VOE22165 | 0036249-003 | $ 305.05 | 10/6/2016 |
| DC NATIONAL GUARD | PO531458-V2 | LASER ART INC | 202-730-1596 | VOE22636 | 0036249-002 | $ 296.92 | 10/6/2016 |
| DC NATIONAL GUARD | PO531458-V2 | LASER ART INC | 202-730-1596 | VOE22673 | 0036010-001 | $ 143.56 | 10/6/2016 |
| DC NATIONAL GUARD | PO547820 | LASER ART INC | 202-730-1596 | VOE21940 | 0036177-001 | $ 35,502.00 | 10/5/2016 |
| DC NATIONAL GUARD | PO555799 | LIBERTY UNIVERSITY | RIG687117002 | VOE59600 | L22432065_201720BD | $ 1,500.00 | 2/28/2017 |
| DC NATIONAL GUARD | PO551792 | LIBERTY UNIVERSITY | RIG687117001 | VOE39918 | L22432065_201640D1 | $ 750.00 | 12/12/2016 |
| DC NATIONAL GUARD | PO551710-V2 | LIBERTY UNIVERSITY | PIN710317001 | VOE39893 | L22432065_201640D2 | $ 1,500.00 | 12/12/2016 |
| DC NATIONAL GUARD | PO551187 | LIBERTY UNIVERSITY | CLA956217001 | VOE39922 | L22432065_20164D | $ 2,250.00 | 12/12/2016 |
| DC NATIONAL GUARD | PO542216-V4 | LOUISIANA STATE UNIVERSITY | WON421216001 | VOE21666 | 42596 | $ 4,000.00 | 10/5/2016 |
| DC NATIONAL GUARD | PO542216-V4 | LOUISIANA STATE UNIVERSITY | WON421216001 | VOE21670 | 42637 | $ 2,245.42 | 10/5/2016 |
| DC NATIONAL GUARD | PO548724-V2 | MARYMOUNT UNIVERSITY | STO689016002 | VOE45365 | 2451805(FALL16) | $ 765.00 | 1/9/2017 |
| DC NATIONAL GUARD | PO547821 | MARYMOUNT UNIVERSITY | DEA497516001 | VOE21686 | 2466084DEANS | $ 6,000.00 | 10/5/2016 |
| DC NATIONAL GUARD | PO556619 | Mayes Education Inc | JOH717817001 | VOE43180 | 7185 | $ 1,500.00 | 12/22/2016 |
| DC NATIONAL GUARD | PO538663-V2 | Mayes Education Inc | FOS799616001 | VOE30981 | 7180 | $ 750.00 | 11/2/2016 |
| DC NATIONAL GUARD | PO552153-V2 | MBI HEALTH SERVICES, LLC | 202-730-1596 | VOE57642 | 12-Jan | $ 44,790.88 | 2/16/2017 |
| DC NATIONAL GUARD | PO552153-V2 | MBI HEALTH SERVICES, LLC | 202-730-1596 | VOE39876 | 10-Nov | $ 44,790.88 | 12/12/2016 |
| DC NATIONAL GUARD | PO552153-V2 | MBI HEALTH SERVICES, LLC | 202-730-1596 | VOE37904 | 9-Oct | $ 44,790.88 | 12/1/2016 |
| DC NATIONAL GUARD | PO552146-V2 | MERIDIAN IMAGING SOLUTIONS | 202-730-1596 | VOE54527 | 5003677911 | $ 1,200.78 | 2/9/2017 |
| DC NATIONAL GUARD | PO552146-V2 | MERIDIAN IMAGING SOLUTIONS | 202-730-1596 | VOE46605 | 5003603595 | $ 1,200.78 | 1/10/2017 |
| DC NATIONAL GUARD | PO552146-V2 | MERIDIAN IMAGING SOLUTIONS | 202-730-1596 | VOE39898 | 5003531782 | $ 1,200.78 | 12/12/2016 |
| DC NATIONAL GUARD | PO552146-V2 | MERIDIAN IMAGING SOLUTIONS | 202-730-1596 | VOE35058 | 5003458035 | $ 1,052.78 | 11/16/2016 |
| DC NATIONAL GUARD | PO531455-V2 | MERIDIAN IMAGING SOLUTIONS | 202-730-1596 | VOE20898 | 5003382897 | $ 1,631.33 | 10/6/2016 |
| DC NATIONAL GUARD | PO531455-V2 | MERIDIAN IMAGING SOLUTIONS | 202-730-1596 | VOE20894 | 5003310711 | $ 1,154.81 | 10/4/2016 |
| DC NATIONAL GUARD | PO552451 | Montana Tech of the University | BAK638316001 | VOE33524 | FALL2016 | $ 4,300.53 | 11/7/2016 |
| DC NATIONAL GUARD | PO557645 | MONTGOMERY COLLEGE | KEL789317001 | VOE57808 | Sp17Kelley | $ 1,235.20 | 2/17/2017 |

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|---|---|---|---|---|---|---|---|
| DC NATIONAL GUARD | PO545918 | MONTGOMERY COLLEGE | KEL789316001 | VOE21762 | S1624986 | $ 1,235.20 | 10/5/2016 |
| DC NATIONAL GUARD | PO532894-V3 | MORGANS INC | 202-730-1596 | VOE21914 | OR6758286 | $ 7,590.90 | 10/5/2016 |
| DC NATIONAL GUARD | PO551706 | PENITENTIARY INDUSTRIAL DEPT. | 202-730-1596 | VOE54558 | 9503711 | $ 436.50 | 2/9/2017 |
| DC NATIONAL GUARD | PO551706 | PENITENTIARY INDUSTRIAL DEPT. | 202-730-1596 | VOE54563 | 9505144 | $ 773.10 | 2/9/2017 |
| DC NATIONAL GUARD | PO551706 | PENITENTIARY INDUSTRIAL DEPT. | 202-730-1596 | VOE35055 | 9502011 | $ 24.75 | 11/16/2016 |
| DC NATIONAL GUARD | PO530909 | PENITENTIARY INDUSTRIAL DEPT. | 202-730-1596 | VOE22730 | 9498672 | $ 756.00 | 10/7/2016 |
| DC NATIONAL GUARD | PO530909 | PENITENTIARY INDUSTRIAL DEPT. | 202-730-1596 | VOE22723 | 9493076 | $ 114.30 | 10/7/2016 |
| DC NATIONAL GUARD | PO530909 | PENITENTIARY INDUSTRIAL DEPT. | 202-730-1596 | VOE22743 | 9491081 | $ 220.05 | 10/7/2016 |
| DC NATIONAL GUARD | PO550962-V2 | PREMIER OFFICE & MEDICAL SUPPL | 202-730-1596 | VOE59606 | SAJ-2017-0661 | $ 5,914.84 | 2/28/2017 |
| DC NATIONAL GUARD | PO550962-V2 | PREMIER OFFICE & MEDICAL SUPPL | 202-730-1596 | VOE54516 | SAJ-2017-0609 | $ 225.00 | 2/9/2017 |
| DC NATIONAL GUARD | PO550962-V2 | PREMIER OFFICE & MEDICAL SUPPL | 202-730-1596 | VOE54511 | SAJ-2017-0607 | $ 449.50 | 2/9/2017 |
| DC NATIONAL GUARD | PO550962-V2 | PREMIER OFFICE & MEDICAL SUPPL | 202-730-1596 | VOE54520 | SAJ-2017-0606 | $ 386.67 | 2/9/2017 |
| DC NATIONAL GUARD | PO550962-V2 | PREMIER OFFICE & MEDICAL SUPPL | 202-730-1596 | VOE54518 | SAJ-2017-0604 | $ 1,279.60 | 2/9/2017 |
| DC NATIONAL GUARD | PO550962-V2 | PREMIER OFFICE & MEDICAL SUPPL | 202-730-1596 | VOE37879 | SAJ-2016-0549 | $ 2,093.84 | 12/1/2016 |
| DC NATIONAL GUARD | PO550962-V2 | PREMIER OFFICE & MEDICAL SUPPL | 202-730-1596 | VOE37871 | SAJ-2016-0536 | $ 561.00 | 12/1/2016 |
| DC NATIONAL GUARD | PO549059 | PREMIER OFFICE & MEDICAL SUPPL | 202-730-1596 | VOE22698 | SO1656 | $ 3,999.99 | 10/6/2016 |
| DC NATIONAL GUARD | PO531460 | PREMIER OFFICE & MEDICAL SUPPL | 202-730-1596 | VOE22163 | SO1484 | $ 4,272.20 | 10/6/2016 |
| DC NATIONAL GUARD | PO547550 | PREMIER OFFICE & MEDICAL SUPPL | 202-730-1596 | VOE22489 | SO1206 | $ 97,144.77 | 10/6/2016 |
| DC NATIONAL GUARD | PO556622 | PRINCE GEORGE'S COMM. COLLEGE | JOR895317002 | VOE54534 | 16CF609286MARTINEZJ-2 | $ 480.00 | 2/9/2017 |
| DC NATIONAL GUARD | PO552152 | PRINCE GEORGE'S COMM. COLLEGE | MAR895317001 | VOE54533 | 16CF609286MARTINEZJ-1 | $ 535.00 | 2/9/2017 |
| DC NATIONAL GUARD | PO548730 | PRINCE GEORGE'S COMM. COLLEGE | SIN091116003 | VOE36142 | 16FA609286SINGLETARYJ | $ 475.00 | 11/21/2016 |
| DC NATIONAL GUARD | PO541981 | PRINCE GEORGE'S COMM. COLLEGE | CLU840516004 | VOE36148 | 16FA609286CLUFFA | $ 630.00 | 11/21/2016 |
| DC NATIONAL GUARD | PO547556 | PRINCE GEORGE'S COMM. COLLEGE | PAR517016001 | VOE31687 | 16FA0609286PARKS | $ 610.00 | 11/2/2016 |
| DC NATIONAL GUARD | PO548544 | PRINCE GEORGE'S COMM. COLLEGE | JON084316001 | VOE30021 | 16FA609286JONESV | $ 5,720.00 | 10/19/2016 |
| DC NATIONAL GUARD | PO534338-V3 | PRINCE GEORGE'S COMM. COLLEGE | BRO170316001 | VOE22850 | 16CSU609286BROOKS | $ 808.00 | 10/6/2016 |
| DC NATIONAL GUARD | PO551340-V2 | REFLECTION CLEANING SERVICE | 202-730-1596 | VOE59607 | 1218 | $ 12,284.00 | 2/28/2017 |
| DC NATIONAL GUARD | PO551340-V2 | REFLECTION CLEANING SERVICE | 202-730-1596 | VOE57665 | 1216 | $ 2,763.49 | 2/16/2017 |
| DC NATIONAL GUARD | PO551340-V2 | REFLECTION CLEANING SERVICE | 202-730-1596 | VOE51916 | 1211 | $ 2,763.49 | 1/31/2017 |
| DC NATIONAL GUARD | PO551340-V2 | REFLECTION CLEANING SERVICE | 202-730-1596 | VOE39870 | 1207 | $ 2,763.49 | 12/12/2016 |
| DC NATIONAL GUARD | PO551340-V2 | REFLECTION CLEANING SERVICE | 202-730-1596 | VOE35037 | 1202 | $ 5,012.20 | 11/15/2016 |
| DC NATIONAL GUARD | PO532697-V2 | REFLECTION CLEANING SERVICE | 202-730-1596 | VOE23073 | 1196 | $ 614.78 | 10/6/2016 |
| DC NATIONAL GUARD | PO557389 | RSC ELECTRICAL & MECHANICAL CO | 202-730-1596 | VOE59608 | 060217-OH | $ 25,372.00 | 2/28/2017 |
| DC NATIONAL GUARD | PO551221-V2 | RSC ELECTRICAL & MECHANICAL CO | PROPOSAL#200916-1 | VOE42510 | 120116 | $ 46,642.00 | 12/20/2016 |
| DC NATIONAL GUARD | PO534910 | RSC ELECTRICAL & MECHANICAL CO | 202-685-9651 | VOE22436 | 43526-H | $ 720.00 | 10/6/2016 |

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| DC NATIONAL GUARD | PO534910 | RSC ELECTRICAL & MECHANICAL CO | 202-685-9651 | VOE22464 | 45016-H | $ 2,725.00 | 10/6/2016 |
| DC NATIONAL GUARD | PO534910 | RSC ELECTRICAL & MECHANICAL CO | 202-685-9651 | VOE22430 | 43524-H | $ 1,880.00 | 10/6/2016 |
| DC NATIONAL GUARD | PO534910 | RSC ELECTRICAL & MECHANICAL CO | 202-685-9651 | VOE22438 | 43750-H | $ 860.00 | 10/6/2016 |
| DC NATIONAL GUARD | PO534910 | RSC ELECTRICAL & MECHANICAL CO | 202-685-9651 | VOE22457 | 45015-H | $ 2,129.00 | 10/6/2016 |
| DC NATIONAL GUARD | PO534910 | RSC ELECTRICAL & MECHANICAL CO | 202-685-9651 | VOE22479 | 5876-E | $ 2,265.00 | 10/6/2016 |
| DC NATIONAL GUARD | PO534910 | RSC ELECTRICAL & MECHANICAL CO | 202-685-9651 | VOE22474 | 5875-E | $ 2,245.00 | 10/6/2016 |
| DC NATIONAL GUARD | PO534910 | RSC ELECTRICAL & MECHANICAL CO | 202-685-9651 | VOE22445 | 43875-H | $ 2,560.00 | 10/6/2016 |
| DC NATIONAL GUARD | PO534910 | RSC ELECTRICAL & MECHANICAL CO | 202-685-9651 | VOE22466 | 5877-E | $ 1,580.00 | 10/6/2016 |
| DC NATIONAL GUARD | PO534910 | RSC ELECTRICAL & MECHANICAL CO | 202-685-9651 | VOE22433 | 43525-H | $ 720.00 | 10/6/2016 |
| DC NATIONAL GUARD | PO534910 | RSC ELECTRICAL & MECHANICAL CO | 202-685-9651 | VOE22453 | 43879-H | $ 270.00 | 10/6/2016 |
| DC NATIONAL GUARD | PO540890-V2 | RSC ELECTRICAL & MECHANICAL CO | 202-685-9651 | VOE22835 | 6031-E | $ 137,815.78 | 10/6/2016 |
| DC NATIONAL GUARD | PO534910 | RSC ELECTRICAL & MECHANICAL CO | 202-685-9651 | VOE22424 | 43522-H | $ 720.00 | 10/6/2016 |
| DC NATIONAL GUARD | PO534910 | RSC ELECTRICAL & MECHANICAL CO | 202-685-9651 | VOE22422 | 41652-H | $ 450.00 | 10/6/2016 |
| DC NATIONAL GUARD | PO547819 | SMITH & SONS | 202-730-1596 | VOE27101 | 173 | $ 30,478.50 | 10/13/2016 |
| DC NATIONAL GUARD | PO543711-V3 | Southern New Hampshire Univers | BRI517416002 | VOE30349 | 4993 | $ 1,881.00 | 10/20/2016 |
| DC NATIONAL GUARD | PO543391 | SOUTHWESTERN COLLEGE | CRA309016002 | VOE21712 | 922160001 | $ 780.00 | 10/5/2016 |
| DC NATIONAL GUARD | PO557390 | STATE OF MARYLAND | ACH717717001 | VOE59595 | 1730-01-23-2017-17 | $ 6,500.00 | 2/28/2017 |
| DC NATIONAL GUARD | PO558472 | STATE OF MARYLAND | WAS372317001 | VOE59597 | 95985 | $ 1,125.00 | 2/28/2017 |
| DC NATIONAL GUARD | PO556236 | STATE OF MARYLAND | LUK330817002 | VOE59602 | 95982 | $ 1,500.00 | 2/28/2017 |
| DC NATIONAL GUARD | PO556268 | STATE OF MARYLAND | MAR490517001 | VOE59603 | 95981 | $ 1,338.00 | 2/28/2017 |
| DC NATIONAL GUARD | PO550762 | STATE OF MARYLAND | ROB388517001 | VOE59601 | 95984 | $ 750.00 | 2/28/2017 |
| DC NATIONAL GUARD | PO551709-V2 | STATE OF MARYLAND | MCK670516001 | VOE59594 | 95983 | $ 375.00 | 2/28/2017 |
| DC NATIONAL GUARD | PO556225 | STATE OF MARYLAND | BRO083017002 | VOE59604 | 95980 | $ 1,750.00 | 2/28/2017 |
| DC NATIONAL GUARD | PO555426 | STATE OF MARYLAND | JAC772217001 | VOE42501 | 95411 | $ 1,917.00 | 12/20/2016 |
| DC NATIONAL GUARD | PO552756 | STATE OF MARYLAND | VEG123317001 | VOE39926 | 95159 | $ 2,022.00 | 12/12/2016 |
| DC NATIONAL GUARD | PO549128 | STATE OF MARYLAND | SAB978716002 | VOE36096 | 1670-08-22-2016-19 | $ 2,580.50 | 11/21/2016 |
| DC NATIONAL GUARD | PO550805-V2 | STATE OF MARYLAND | SMI553417001 | VOE35531 | 94444 | $ 2,664.00 | 11/17/2016 |
| DC NATIONAL GUARD | PO550761 | STATE OF MARYLAND | HAU070217001 | VOE35529 | 94441 | $ 750.00 | 11/17/2016 |
| DC NATIONAL GUARD | PO550762 | STATE OF MARYLAND | ROB388517001 | VOE35526 | 94443 | $ 750.00 | 11/17/2016 |
| DC NATIONAL GUARD | PO553285 | STATE OF MARYLAND | BRO083017001 | VOE35524 | 94440 | $ 250.00 | 11/17/2016 |
| DC NATIONAL GUARD | PO552149-V2 | STATE OF MARYLAND | LUK330817001 | VOE35521 | 94442 | $ 1,500.00 | 11/17/2016 |
| DC NATIONAL GUARD | PO548712 | STATE OF MARYLAND | SMI794716001 | VOE33527 | 94165 | $ 2,664.00 | 11/7/2016 |
| DC NATIONAL GUARD | PO547555 | STATE OF MARYLAND | ORO602516002 | VOE30972 | E-5020 | $ 2,913.00 | 11/2/2016 |
| DC NATIONAL GUARD | PO551224 | STATE OF MARYLAND | JAC590417001 | VOE31689 | 93848 | $ 669.00 | 11/2/2016 |

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| DC NATIONAL GUARD | PO548710 | STATE OF MARYLAND | SHE446116002 | VOE21673 | 93381 | $ 1,836.00 | 10/5/2016 |
| DC NATIONAL GUARD | PO548545 | STATE OF MARYLAND | BUN514416001 | VOE21679 | 93380 | $ 1,794.00 | 10/5/2016 |
| DC NATIONAL GUARD | PO548714-V2 | STATE OF MARYLAND | 20268587 | VOE21682 | 93382 | $ 2,913.00 | 10/5/2016 |
| DC NATIONAL GUARD | PO548496 | STATE OF MARYLAND | WAR292416001 | VOE21817 | 21682961609 | $ 3,670.00 | 10/5/2016 |
| DC NATIONAL GUARD | PO553873 | STRATFORD UNIVERSITY | RAY305417001 | VOE49567 | PO553873 | $ 1,679.96 | 1/24/2017 |
| DC NATIONAL GUARD | PO545915 | STRATFORD UNIVERSITY | BRO272216002 | VOE30974 | PO545915 | $ 839.98 | 11/2/2016 |
| DC NATIONAL GUARD | PO542889 | STRATFORD UNIVERSITY | BRO272216001 | VOE30975 | PO542889 | $ 839.98 | 10/24/2016 |
| DC NATIONAL GUARD | PO556558 | STRAYER UNIVERSITY | RAT954117001 | VOE50155 | 200117724-1168 | $ 2,515.00 | 1/26/2017 |
| DC NATIONAL GUARD | PO550769 | STRAYER UNIVERSITY | KAN970817001 | VOE34063 | 200127408-1168 | $ 2,515.00 | 11/10/2016 |
| DC NATIONAL GUARD | PO550768 | STRAYER UNIVERSITY | NEL061817001 | VOE31860 | 130212794-1168 | $ 2,390.00 | 11/2/2016 |
| DC NATIONAL GUARD | PO551189 | STRAYER UNIVERSITY | FOS391117001 | VOE31861 | 130175214-1168 | $ 2,515.00 | 11/2/2016 |
| DC NATIONAL GUARD | PO557739 | The Government Affairs Institu | RUS799917001 | VOE57376 | 206831(RUSSER) | $ 1,225.00 | 2/16/2017 |
| DC NATIONAL GUARD | PO557739 | The Government Affairs Institu | RUS799917001 | VOE54531 | 206829(RUSSER) | $ 1,050.00 | 2/9/2017 |
| DC NATIONAL GUARD | PO557739 | The Government Affairs Institu | RUS799917001 | VOE55005 | 206830(RUSSER) | $ 1,050.00 | 2/9/2017 |
| DC NATIONAL GUARD | PO541656-V2 | The HBC Theater Company, LLC | 202-730-1596 | VOE23072 | CGYCA1 | $ 3,500.00 | 10/6/2016 |
| DC NATIONAL GUARD | PO556271 | THE PRES. AND DIR. OF GEORG | DEM225817001 | VOE57805 | 201710G00723621 | $ 2,000.00 | 2/17/2017 |
| DC NATIONAL GUARD | PO546728 | THE PRES. AND DIR. OF GEORG | SMI342716002 | VOE30967 | 201620G00703543 | $ 2,324.00 | 10/24/2016 |
| DC NATIONAL GUARD | PO558102 | THE SHIPLEY GROUP | HAR794917001 | VOE54490 | EO1703Ug1704Ug | $ 1,295.00 | 2/9/2017 |
| DC NATIONAL GUARD | PO548406 | TUI LEARNING LLC | YAN814216003 | VOE45367 | 0987627-IN | $ 300.00 | 1/9/2017 |
| DC NATIONAL GUARD | PO550758 | TUI LEARNING LLC | ALI066317001 | VOE41442 | 0983145-IN | $ 1,300.00 | 12/20/2016 |
| DC NATIONAL GUARD | PO550958 | VERIZON WIRELESS | GS-35F-0119P | VOE50156 | 9778147001 | $ 294.00 | 1/26/2017 |
| DC NATIONAL GUARD | PO550958 | VERIZON WIRELESS | GS-35F-0119P | VOE41439 | 9776471785 | $ 294.21 | 12/20/2016 |
| DC NATIONAL GUARD | PO551786 | VERIZON WIRELESS | 202-730-1596 | VOE42497 | 9776246188 | $ 3,909.98 | 12/20/2016 |
| DC NATIONAL GUARD | PO550958 | VERIZON WIRELESS | GS-35F-0119P | VOE37911 | 9774801548 | $ 294.21 | 12/1/2016 |
| DC NATIONAL GUARD | PO533383-V2 | VERIZON WIRELESS | N/A | VOE30146 | 9773133883 | $ 294.21 | 10/19/2016 |
| DC NATIONAL GUARD | PO533229-V3 | VERIZON WIRELESS | 202-730-1596 | VOE26181 | 9772541005 | $ 2,201.55 | 10/13/2016 |
| DC NATIONAL GUARD | PO556572 | VIRGINIA COMMUNITY COLLEG | VUE132617002 | VOE54489 | 64SP17NV280_XO | $ 1,595.25 | 2/9/2017 |
| DC NATIONAL GUARD | PO553953 | VIRGINIA COMMUNITY COLLEG | ALM493617001 | VOE35535 | 506FA16NV280_XO | $ 1,063.00 | 11/17/2016 |
| DC NATIONAL GUARD | PO550806 | VIRGINIA COMMUNITY COLLEG | VUE132617001 | VOE33521 | 406FA16NV280_XO | $ 527.25 | 11/7/2016 |
| DC NATIONAL GUARD | PO557184 | WEBSTER UNIVERSITY | SL568117002 | VOE54493 | 4123742-SP1-17 | $ 660.00 | 2/9/2017 |
| DC NATIONAL GUARD | PO547792-V2 | WEBSTER UNIVERSITY | LAZ205716002 | VOE45371 | 4107455F116 | $ 1,410.00 | 1/9/2017 |
| DC NATIONAL GUARD | PO551223 | WEBSTER UNIVERSITY | BET970417001 | VOE35065 | 4141288-F2-16 | $ 600.00 | 11/16/2016 |
| DC NATIONAL GUARD | PO553267 | WEBSTER UNIVERSITY | SLO568117001 | VOE35062 | 4123742F216 | $ 660.00 | 11/16/2016 |
| DC NATIONAL GUARD | PO547668 | WESLEY THEOLOGICAL SEMINARY | WIS281816001 | VOE21715 | 160794(FALL2016) | $ 1,815.00 | 10/5/2016 |

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|---|---|---|---|---|---|---|---|
| DC NATIONAL GUARD | PO530910-V2 | WHS PLUMBING & HEATING | 202-730-1596 | VOE22525 | 819.01 | $ 1,237.61 | 10/7/2016 |
| DC NATIONAL GUARD | PO530910-V2 | WHS PLUMBING & HEATING | 202-730-1596 | VOE22517 | 708.01 | $ 1,385.84 | 10/7/2016 |
| DC NATIONAL GUARD | PO549065 | WHS PLUMBING & HEATING | 202-730-1596 | VOE22419 | 93116.1 | $ 15,753.00 | 10/7/2016 |
| | | | | | | | |
| DC STATE BOARD OF EDUCATION | PO546438 | DELL COMPUTER CORP | VA-140331-DELL | VOE23522 | XK1678W74C | $ 11,968.83 | 10/10/2016 |
| DC STATE BOARD OF EDUCATION | PO557873 | Lang Strategies, LLC | N/A | VOE54471 | INVOICE 1121 | $ 7,500.00 | 2/8/2017 |
| DC STATE BOARD OF EDUCATION | PO556634-V3 | NEAL R GROSS & CO INC | N/A | VOE57020 | 64402 | $ 745.00 | 2/21/2017 |
| DC STATE BOARD OF EDUCATION | PO551302 | RENEE RICHARDSON LLC | N/A | VOE36830 | RR14-357 | $ 3,300.00 | 12/2/2016 |
| DC STATE BOARD OF EDUCATION | PO551616 | RENEE RICHARDSON LLC | N/A | VOE36590 | RR14-356 | $ 2,400.00 | 12/1/2016 |
| DC STATE BOARD OF EDUCATION | PO548376 | RENEE RICHARDSON LLC | N/A | VOE20737 | RR14-345 | $ 4,650.00 | 10/10/2016 |
| DC STATE BOARD OF EDUCATION | PO548358 | RENEE RICHARDSON LLC | N/A | VOE20741 | RR14-344 | $ 3,800.00 | 10/7/2016 |
| | | | | | | | |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO555141 | AD BOX PROMO AGENCY, LLC | C12535-V2 | VOE60126 | 6021 | $ 1,887.00 | 3/1/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO555141 | AD BOX PROMO AGENCY, LLC | C12535-V2 | VOE54459 | 6018 | $ 3,825.00 | 2/9/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO555141 | AD BOX PROMO AGENCY, LLC | C12535-V2 | VOE53302 | 5154 | $ 12,750.00 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO555141 | AD BOX PROMO AGENCY, LLC | C12535-V2 | VOE53296 | 6004 | $ 850.00 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO555141 | AD BOX PROMO AGENCY, LLC | C12535-V2 | VOE50037 | 6001 | $ 3,825.00 | 1/31/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO555141 | AD BOX PROMO AGENCY, LLC | C12535-V2 | VOE47772 | 5153 | $ 6,375.00 | 1/25/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO555141 | AD BOX PROMO AGENCY, LLC | C12535-V2 | VOE47767 | 5155 | $ 4,575.00 | 1/25/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO555141 | AD BOX PROMO AGENCY, LLC | C12535-V2 | VOE42119 | 5148 | $ 8,055.00 | 12/19/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO546963 | AD BOX PROMO AGENCY, LLC | C12535-V2 | VOE22036 | 5127 | $ 6,375.00 | 10/20/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO546963 | AD BOX PROMO AGENCY, LLC | C12535-V2 | VOE22063 | 5133 | $ 963.00 | 10/20/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO546963 | AD BOX PROMO AGENCY, LLC | C12535-V2 | VOE22042 | 5134 | $ 13,598.00 | 10/20/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO546963 | AD BOX PROMO AGENCY, LLC | C12535-V2 | VOE19422 | 5128 | $ 1,450.00 | 10/8/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO546963 | AD BOX PROMO AGENCY, LLC | C12535-V2 | VOE19423 | 5129 | $ 2,805.00 | 10/8/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO546963 | AD BOX PROMO AGENCY, LLC | C12535-V2 | VOE19425 | 5130 | $ 384.00 | 10/8/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO555978 | BIZTECH FUSION, LLC | N/A | VOE46316 | 1560 | $ 7,835.00 | 1/24/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO542514 | CENTER FOR DISPUTE SETTLEMENT | N/A | VOE30949 | 15-00011 | $ 300.00 | 10/27/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO542514 | CENTER FOR DISPUTE SETTLEMENT | N/A | VOE30789 | 16-00015-1 | $ 600.00 | 10/27/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO542514 | CENTER FOR DISPUTE SETTLEMENT | N/A | VOE19426 | 16-00006-1 | $ 1,200.00 | 10/8/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO557707 | CENTRAL PARKING SYSTEM VA. | N/A | VOE58368 | 0477003227-2 | $ 1,995.00 | 2/22/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO557707 | CENTRAL PARKING SYSTEM VA. | N/A | VOE57796 | 477003269 | $ 665.00 | 2/17/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO557707 | CENTRAL PARKING SYSTEM VA. | N/A | VOE57940 | 477003227 | $ 665.00 | 2/17/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO555099 | DATAWATCH SYSTEMS | N/A | VOE61055 | 862684 | $ 827.67 | 3/3/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPART OF INSURANCE,SECURITIES & BANKING | PO555099 | DATAWATCH SYSTEMS | N/A | VOE58913 | 789836 | $ 827.67 | 2/23/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO555099 | DATAWATCH SYSTEMS | N/A | VOE53400 | 855153 | $ 827.67 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO555099 | DATAWATCH SYSTEMS | N/A | VOE45967 | 823931 | $ 827.67 | 1/13/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO555099 | DATAWATCH SYSTEMS | N/A | VOE45971 | 813038 | $ 827.67 | 1/13/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO555099 | DATAWATCH SYSTEMS | N/A | VOE45255 | 837532 | $ 852.50 | 1/11/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO555099 | DATAWATCH SYSTEMS | N/A | VOE45976 | 846160 | $ 852.50 | 1/11/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO555099 | DATAWATCH SYSTEMS | N/A | VOE45259 | 831194 | $ 827.67 | 1/11/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO556965 | DOCUMENT SYSTEMS INC | N/A | VOE45980 | DISB34960 | $ 27,061.00 | 1/11/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO548668 | Fela, Inc | CW46286 | VOE24750 | 191 | $ 173,238.00 | 10/17/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO556376 | HOUSING COUNSELING SERVICES I | CW24302 | VOE58979 | 4-January 01 2017 | $ 77,920.92 | 2/24/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO556376 | HOUSING COUNSELING SERVICES I | CW24302 | VOE50746 | 3-Dec-16 | $ 89,841.35 | 1/31/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO556376 | HOUSING COUNSELING SERVICES I | CW24302 | VOE43864 | #2-November 2016 | $ 89,980.06 | 1/6/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO556376 | HOUSING COUNSELING SERVICES I | CW24302 | VOE42170 | 1(October1-312016) | $ 99,959.70 | 12/19/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO537398 | HOUSING COUNSELING SERVICES I | CW24302 | VOE28154 | 12(September 2016) | $ 24,190.13 | 10/27/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO537398 | HOUSING COUNSELING SERVICES I | CW24302 | VOE26665 | 11(August2016) | $ 33,348.89 | 10/20/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO558462 | IRON MOUNTAIN INFO MGMT LLC | N/A | VOE58909 | 201083670 | $ 405.06 | 2/28/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO558462 | IRON MOUNTAIN INFO MGMT LLC | N/A | VOE58390 | 201120903 | $ 312.67 | 2/22/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO558462 | IRON MOUNTAIN INFO MGMT LLC | N/A | VOE58393 | 201192374 | $ 403.39 | 2/22/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO558462 | IRON MOUNTAIN INFO MGMT LLC | N/A | VOE58398 | 201217907 | $ 358.03 | 2/22/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO558462 | IRON MOUNTAIN INFO MGMT LLC | N/A | VOE58396 | 201165852 | $ 263.97 | 2/22/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO542234-V2 | LEWIS & ELLIS INC. | CW43528 | VOE19805 | 15946 | $ 34,085.00 | 10/11/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO556515 | MicroPact Global, INC | N/A | VOE47790 | 108131 | $ 51,738.00 | 1/25/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO557520 | PITNEY BOWES | N/A | VOE52586 | 8000900006082105-2/17 | $ 10,557.15 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO557520 | PITNEY BOWES | N/A | VOE47775 | 8000900006082105.12/11 | $ 1,982.67 | 1/25/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535750 | PITNEY BOWES | N/A | VOE20967 | 00225312LN | $ 5,427.64 | 10/22/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO557519 | REED ELSEVIER INCORPORATED | N/A | VOE54463 | 1701410012 | $ 436.00 | 2/9/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO554633 | REED ELSEVIER INCORPORATED | N/A | VOE54427 | 90799577 | $ 5,657.00 | 2/9/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO555113 | REED ELSEVIER INCORPORATED | CW29191 | VOE54419 | 1701211712 | $ 2,055.50 | 2/9/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO557519 | REED ELSEVIER INCORPORATED | N/A | VOE50033 | 1612410804 | $ 436.00 | 1/31/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO557519 | REED ELSEVIER INCORPORATED | N/A | VOE47785 | 1611411432 | $ 436.00 | 1/25/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO557519 | REED ELSEVIER INCORPORATED | N/A | VOE47780 | 1610411960 | $ 436.00 | 1/25/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO555113 | REED ELSEVIER INCORPORATED | CW29191 | VOE46322 | 1612211977 | $ 2,054.00 | 1/24/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO555113 | REED ELSEVIER INCORPORATED | CW29191 | VOE43705 | 1611212198 | $ 2,054.50 | 1/6/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO555113 | REED ELSEVIER INCORPORATED | CW29191 | VOE43703 | 1610212327 | $ 2,078.15 | 1/6/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPART OF INSURANCE,SECURITIES & BANKING | PO536996 | REED ELSEVIER INCORPORATED | N/A | VOE22895 | 1609412654 | $ 424.00 | 10/25/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO536958 | REED ELSEVIER INCORPORATED | CW29191 | VOE24749 | 1608212869 | $ 1,980.15 | 10/22/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO536958 | REED ELSEVIER INCORPORATED | CW29191 | VOE24747 | 1609212579 | $ 2,067.80 | 10/22/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO547852 | REINGOLD LINK, LLC | C13076 | VOE22047 | 182-1 | $ 30,000.00 | 10/20/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO557706 | SHRED-IT USA LLC | N/A | VOE60534 | 8121008640 | $ 282.60 | 3/2/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO557706 | SHRED-IT USA LLC | N/A | VOE60123 | 8121189561 | $ 275.69 | 3/1/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO557706 | SHRED-IT USA LLC | N/A | VOE60120 | 8121376509 | $ 229.36 | 3/1/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO557706 | SHRED-IT USA LLC | N/A | VOE58998 | 8121562082 | $ 218.09 | 2/28/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO557706 | SHRED-IT USA LLC | N/A | VOE58993 | 8121755320 | $ 201.63 | 2/24/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO537468 | SHRED-IT USA, INC. | N/A | VOE29114 | 9412349897 | $ 281.30 | 10/27/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO541895 | SMITH, GRAHAM & CRUMP | N/A | VOE22880 | 160012-2 | $ 600.00 | 10/22/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO539717-V2 | THE AQUILINE GROUP | C12585 | VOE21953 | 316 | $ 34,349.70 | 10/20/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO547510 | THE AQUILINE GROUP | C12585 | VOE22029 | 317 | $ 73,410.00 | 10/17/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO539717-V2 | THE AQUILINE GROUP | C12585 | VOE27670 | #310. | $ 30.00 | 10/13/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO539717-V2 | THE AQUILINE GROUP | C12585 | VOE19420 | 310 | $ 1,669.27 | 10/8/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO537875 | TOUCAN PRINTING AND PROMO | C12264 | VOE20969 | 34625308c | $ 3,370.43 | 10/22/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO547782 | W.L. GARY COMPANY, INC. | N/A | VOE19788 | 13911 | $ 50,915.00 | 10/11/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO557585 | WEST PUBLISHING CORP | N/A | VOE56751 | 835510064 | $ 620.63 | 2/14/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO557585 | WEST PUBLISHING CORP | N/A | VOE47991 | 835147258 | $ 620.61 | 1/25/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO557585 | WEST PUBLISHING CORP | N/A | VOE47989 | 835046933 | $ 620.60 | 1/25/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO557585 | WEST PUBLISHING CORP | N/A | VOE47994 | 835329794 | $ 620.63 | 1/25/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO536693 | WEST PUBLISHING CORP | Task Order No. CW33526 | VOE28157 | 834786543 | $ 620.60 | 10/27/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE53395 | 87434908 | $ 395.96 | 2/14/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE52595 | 86295423 | $ 1,327.98 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE53326 | 87434910 | $ 461.28 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE53355 | 87434912 | $ 443.04 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE52603 | 86295427 | $ 535.55 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE53358 | 87434897 | $ 1,327.98 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE52655 | 86295436 | $ 461.28 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE52600 | 86295425 | $ 363.01 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE52645 | 86295432 | $ 395.96 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE53370 | 87434901 | $ 535.55 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE52649 | 86295433 | $ 538.88 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE52602 | 86295426 | $ 239.26 | 2/8/2017 |

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| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE53392 | 87434907 | $ 535.55 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE52606 | 86295428 | $ 470.23 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE52642 | 86295431 | $ 490.63 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE53376 | 87434904 | $ 535.55 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE52631 | 86295429 | $ 470.23 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE52598 | 86295424 | $ 121.00 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE53331 | 87434911 | $ 1,687.37 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE53378 | 87434905 | $ 490.63 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE52637 | 86295430 | $ 535.55 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE52652 | 86295435 | $ 513.23 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE52656 | 86295437 | $ 1,733.96 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE53373 | 87434903 | $ 470.23 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE52651 | 86295434 | $ 395.96 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE53380 | 87434906 | $ 395.96 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE52659 | 86295438 | $ 474.62 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE53365 | 87434900 | $ 239.26 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE53361 | 87434898 | $ 121.00 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE53372 | 87434902 | $ 470.23 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE53367 | 87434899 | $ 363.01 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE53319 | 87434909 | $ 513.23 | 2/8/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE45318 | 87335004 | $ 981.26 | 1/11/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE45301 | 87334999 | $ 478.52 | 1/11/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE45326 | 87335007 | $ 791.92 | 1/11/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE45276 | 87334996 | $ 2,655.96 | 1/11/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE45327 | 87335008 | $ 1,026.46 | 1/11/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE45285 | 87334997 | $ 242.00 | 1/11/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE45315 | 87335002 | $ 940.46 | 1/11/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE45307 | 87335000 | $ 1,071.10 | 1/11/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE45319 | 87335005 | $ 791.92 | 1/11/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE45294 | 87334998 | $ 726.02 | 1/11/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE45325 | 87335006 | $ 1,071.10 | 1/11/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE45317 | 87335003 | $ 1,071.10 | 1/11/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE45330 | 87335010 | $ 3,021.31 | 1/11/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE45329 | 87335009 | $ 922.56 | 1/11/2017 |

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| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE45313 | 87335001 | $ 940.46 | 1/11/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO553581 | XEROX DIRECT | CW29630 | VOE45332 | 87335011 | $ 984.34 | 1/11/2017 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE27699 | 85506259 | $ 513.23 | 10/27/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE27696 | 85506258 | $ 395.96 | 10/27/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE26951 | 85506260 | $ 461.28 | 10/27/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE27705 | 85903245 | $ 121.00 | 10/27/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE26949 | 85506262 | $ 418.98 | 10/27/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE27694 | 85506257 | $ 535.55 | 10/27/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE27708 | 85903244 | $ 1,327.98 | 10/27/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE26919 | 85903256 | $ 513.23 | 10/26/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE26861 | 85093248 | $ 535.55 | 10/26/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE26915 | 85903255 | $ 395.96 | 10/26/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE27703 | 85903246 | $ 363.01 | 10/26/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE26940 | 85903258 | $ 1,407.39 | 10/26/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE26873 | 85903251 | $ 535.55 | 10/26/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE26869 | 85903250 | $ 470.23 | 10/26/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE26971 | 85506249 | $ 363.01 | 10/26/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE26978 | 85506250 | $ 239.26 | 10/26/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE26961 | 85506247 | $ 1,327.98 | 10/26/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE26963 | 85506248 | $ 121.00 | 10/26/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE26998 | 85506251 | $ 535.55 | 10/26/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE27038 | 85506256 | $ 395.96 | 10/26/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE26944 | 85903259 | $ 596.26 | 10/26/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE26866 | 85903249 | $ 470.23 | 10/26/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE27035 | 85506255 | $ 490.63 | 10/26/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE26948 | 85506261 | $ 1,641.54 | 10/26/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE26936 | 85903257 | $ 461.28 | 10/26/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE26856 | 85903247 | $ 239.26 | 10/26/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE27028 | 85506252 | $ 470.23 | 10/25/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE27033 | 85506254 | $ 535.55 | 10/25/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE26910 | 85903253 | $ 395.96 | 10/24/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE26913 | 85903254 | $ 535.55 | 10/24/2016 |
| DEPART OF INSURANCE,SECURITIES & BANKING | PO535830 | XEROX DIRECT | CW29630 | VOE26906 | 85903252 | $ 490.63 | 10/24/2016 |
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| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPART OF YOUTH REHABILITATION SERVICES | PO548689 | AD BOX PROMO AGENCY, LLC | C12535-V2 | VOE27863 | 5132 | $ 2,122.00 | 10/14/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551703 | ALTERNATIVE SOLUTIONS | CW45286 | VOE58646 | 7205C | $ 77,490.00 | 2/23/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551703 | ALTERNATIVE SOLUTIONS | CW45286 | VOE58639 | 7206C | $ 43,155.00 | 2/23/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551703 | ALTERNATIVE SOLUTIONS | CW45286 | VOE46455 | 7200 | $ 44,415.00 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551703 | ALTERNATIVE SOLUTIONS | CW45286 | VOE46457 | 7201c | $ 43,155.00 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551703 | ALTERNATIVE SOLUTIONS | CW45286 | VOE39249 | 7196 | $ 57,015.00 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551703 | ALTERNATIVE SOLUTIONS | CW45286 | VOE39232 | 7195c | $ 74,025.00 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551703 | ALTERNATIVE SOLUTIONS | CW45286 | VOE33891 | 7191c | $ 52,605.00 | 11/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551703 | ALTERNATIVE SOLUTIONS | CW45286 | VOE33926 | 7190c | $ 78,435.00 | 11/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO547236 | ALTERNATIVE SOLUTIONS | CW45286 | VOE27117 | 7186 | $ 39,375.00 | 10/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO547236 | ALTERNATIVE SOLUTIONS | CW45286 | VOE27116 | 7185 | $ 75,285.00 | 10/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO557597 | AMERICAN SUPPLY COMPANY | C13191-V2 | VOE57448 | 557597-0214 | $ 4,881.00 | 2/16/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO557597 | AMERICAN SUPPLY COMPANY | C13191-V2 | VOE47877 | 557597-0109 | $ 900.00 | 1/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554773 | ANGELA M GRICE | BPA 17-0070 | VOE61073 | 2282017 | $ 1,800.00 | 3/3/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554773 | ANGELA M GRICE | BPA 17-0070 | VOE52985 | 1312017 | $ 1,950.00 | 2/2/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554773 | ANGELA M GRICE | BPA 17-0070 | VOE45794 | 12312016 | $ 1,650.00 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554773 | ANGELA M GRICE | BPA 17-0070 | VOE41792 | 11302016 | $ 3,150.00 | 12/15/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO547679 | ANGELA M GRICE | N/A | VOE29351 | 9302016-DYRS | $ 2,250.00 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550561 | ASSOC FOR RENEWAL IN EDUCATION | CW8025 | VOE55912 | 31-01-17 | $ 58,993.00 | 2/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550561 | ASSOC FOR RENEWAL IN EDUCATION | CW8025 | VOE46344 | 31-12-16 | $ 55,924.00 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550561 | ASSOC FOR RENEWAL IN EDUCATION | CW8025 | VOE39275 | 31-11-16 a | $ 47,058.00 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551067 | BRENDA M. LYONS | N/A | VOE43442 | 16-Dec | $ 1,296.00 | 12/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO534154 | BROUGHTON CONSTRUCTION CO LLC | DCAM-13-CS-0116A | VOE57034 | 1-YSC | $ 7,102.00 | 2/15/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO545640 | BUSINESS DEVELOPMENT ASSOCIATE | C1763-V5 | VOE22694 | DCYRS0209302016 | $ 27,112.20 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556090 | CAPITOL ENTERTAINMENT | DCK-2012-AC-0026 | VOE43389 | 16-Nov | $ 4,140.00 | 12/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556090 | CAPITOL ENTERTAINMENT | DCK-2012-AC-0026 | VOE40885 | 16-Oct | $ 4,600.00 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO532062 | CAPITOL ENTERTAINMENT | DCKT-2012-AC-0026 | VOE27872 | 16-Jul | $ 4,600.00 | 10/14/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO532062 | CAPITOL ENTERTAINMENT | DCKT-2012-AC-0026 | VOE27880 | 16-Sep | $ 3,680.00 | 10/14/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO532062 | CAPITOL ENTERTAINMENT | DCKT-2012-AC-0026 | VOE27876 | 16-Aug | $ 3,680.00 | 10/14/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553229 | CAPITOL HILL CHILD PSYCHIATRY | N/A | VOE61074 | DYRS-Feb2017 | $ 7,000.00 | 3/3/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553229 | CAPITOL HILL CHILD PSYCHIATRY | N/A | VOE55242 | DYRS-Jan2017 | $ 8,500.00 | 2/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553229 | CAPITOL HILL CHILD PSYCHIATRY | N/A | VOE51054 | DYRS-Dec2016 | $ 6,312.50 | 1/27/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553229 | CAPITOL HILL CHILD PSYCHIATRY | N/A | VOE37620 | dyrs-11/16 | $ 7,750.00 | 11/30/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553229 | CAPITOL HILL CHILD PSYCHIATRY | N/A | VOE32159 | dyrs-oct2016 | $ 7,125.00 | 11/1/2016 |

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| DEPART OF YOUTH REHABILITATION SERVICES | PO530917-V2 | CAPITOL HILL CHILD PSYCHIATRY | N/A | VOE20866 | dyrs-sep 2016 | $ 10,000.00 | 10/3/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555162 | CARSON COLES CLEANING COM | C13961 | VOE61145 | 1104 | $ 3,880.00 | 3/3/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556245 | CARSON COLES CLEANING COM | C13961 | VOE61082 | 1102 | $ 2,457.35 | 3/3/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556245 | CARSON COLES CLEANING COM | C13961 | VOE57983 | 1101 | $ 1,817.20 | 2/21/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555162 | CARSON COLES CLEANING COM | C13961 | VOE54015 | 1097 | $ 2,560.00 | 2/7/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556245 | CARSON COLES CLEANING COM | C13961 | VOE52420 | 1095 | $ 5,864.64 | 2/1/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556245 | CARSON COLES CLEANING COM | C13961 | VOE47540 | 1093 | $ 5,786.48 | 1/12/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555162 | CARSON COLES CLEANING COM | C13961 | VOE45796 | 1092 | $ 788.00 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551874 | CARSON COLES CLEANING COM | C13961 | VOE45796 | 1092 | $ 2,382.00 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556245 | CARSON COLES CLEANING COM | C13961 | VOE43130 | 1089 | $ 5,371.28 | 12/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551874 | CARSON COLES CLEANING COM | C13961 | VOE43132 | 1091 | $ 3,400.00 | 12/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556245 | CARSON COLES CLEANING COM | C13961 | VOE41078 | 1075 | $ 8,800.35 | 12/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556245 | CARSON COLES CLEANING COM | C13961 | VOE41080 | 1084 | $ 5,571.20 | 12/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551874 | CARSON COLES CLEANING COM | C13961 | VOE37349 | 1088 | $ 1,120.00 | 11/30/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551874 | CARSON COLES CLEANING COM | C13961 | VOE35028 | 1087 | $ 5,224.00 | 11/15/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551874 | CARSON COLES CLEANING COM | C13961 | VOE34776 | 1086 | $ 6,024.00 | 11/14/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551874 | CARSON COLES CLEANING COM | C13961 | VOE32607 | 1082 | $ 1,850.00 | 11/2/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553721 | CATHOLIC CHARITIES | N/A | VOE58674 | DYRS-FY17 #1 | $ 5,638.50 | 2/23/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO538798 | CE YOU LLC | N/A | VOE30295 | CEYOU9-9-16 | $ 1,199.00 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550117 | CENTER CITY COMMUNITY CORP. | DCJZ-2012-H-0020 | VOE53304 | 32A | $ 53,760.00 | 2/3/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550117 | CENTER CITY COMMUNITY CORP. | DCJZ-2012-H-0020 | VOE53297 | 267 | $ 62,496.00 | 2/3/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550117 | CENTER CITY COMMUNITY CORP. | DCJZ-2012-H-0020 | VOE46361 | 31 | $ 56,112.00 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550117 | CENTER CITY COMMUNITY CORP. | DCJZ-2012-H-0020 | VOE46362 | 265 | $ 60,816.00 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550117 | CENTER CITY COMMUNITY CORP. | DCJZ-2012-H-0020 | VOE39394 | 30a | $ 62,832.00 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550117 | CENTER CITY COMMUNITY CORP. | DCJZ-2012-H-0020 | VOE39393 | 265a | $ 52,416.00 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550117 | CENTER CITY COMMUNITY CORP. | DCJZ-2012-H-0020 | VOE32654 | 264 | $ 63,168.00 | 11/2/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550117 | CENTER CITY COMMUNITY CORP. | DCJZ-2012-H-0020 | VOE32655 | 29 | $ 62,160.00 | 11/2/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO543354 | CENTER CITY COMMUNITY CORP. | CW20561 | VOE20856 | 28 | $ 50,736.00 | 10/3/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO543354 | CENTER CITY COMMUNITY CORP. | CW20561 | VOE20862 | 263 | $ 51,072.00 | 10/3/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549829 | CLARINDA ACADEMY | CW28380 | VOE55916 | 1012017 | $ 5,501.60 | 2/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549829 | CLARINDA ACADEMY | CW28380 | VOE46291 | 1212016 | $ 7,546.77 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549829 | CLARINDA ACADEMY | CW28380 | VOE40448 | 1112016 | $ 12,067.09 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549829 | CLARINDA ACADEMY | CW28380 | VOE34317 | 1012016 | $ 14,487.11 | 11/10/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO540883-V2 | CLARINDA ACADEMY | CW28380 | VOE23819 | 912016 | $ 14,057.13 | 10/6/2016 |

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| DEPART OF YOUTH REHABILITATION SERVICES | PO545525 | COMMUNITY BRIDGE INC | C13838 | VOE27866 | 1002-dyrs | $ 15,298.64 | 10/14/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552974 | COMMUNITY FOUNDATION FOR THE | N/A | VOE31972 | #4-DYRS | $ 592,566.89 | 10/31/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO546178-V2 | COMMUNITY FOUNDATION FOR THE | N/A | VOE20640 | #2-DYRS | $ 495,343.98 | 10/3/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556615 | COMMUNITY TECH LLC | N/A | VOE61075 | 1247 | $ 7,611.72 | 3/3/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO541316 | COMMUNITY TECH LLC | N/A | VOE27686 | 1219 | $ 14,730.05 | 10/14/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550163 | CORNELL Abraxas Group, Inc. | CW43127 | VOE56390 | 17010004-A1 | $ 4,610.19 | 2/14/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550163 | CORNELL Abraxas Group, Inc. | CW43127 | VOE56394 | 17010004-AA | $ 10,230.62 | 2/14/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550347 | CORNELL Abraxas Group, Inc. | CW29879 | VOE56370 | 17010004-SA | $ 2,256.48 | 2/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550163 | CORNELL Abraxas Group, Inc. | CW43127 | VOE46283 | i16120004-AA | $ 10,230.62 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550163 | CORNELL Abraxas Group, Inc. | CW43127 | VOE46286 | I16120004-A1 | $ 354.63 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550163 | CORNELL Abraxas Group, Inc. | CW43127 | VOE40446 | I16110004-A1 | $ 10,638.90 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550163 | CORNELL Abraxas Group, Inc. | CW43127 | VOE40427 | I16110004-AA | $ 9,900.60 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550163 | CORNELL Abraxas Group, Inc. | CW43127 | VOE33905 | I16100004-A1 | $ 10,993.53 | 11/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550163 | CORNELL Abraxas Group, Inc. | CW43127 | VOE33906 | I16100004-AA | $ 10,230.62 | 11/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO543157 | CORNELL Abraxas Group, Inc. | CW29879 | VOE24213 | I16090004-A1 | $ 10,638.90 | 10/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO543157 | CORNELL Abraxas Group, Inc. | CW29879 | VOE24247 | I1608004-SA | $ 27,923.94 | 10/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO543157 | CORNELL Abraxas Group, Inc. | CW29879 | VOE24265 | I1608004-A1 | $ 10,993.53 | 10/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO543157 | CORNELL Abraxas Group, Inc. | CW29879 | VOE24194 | I16090004-SA | $ 16,923.60 | 10/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549786 | CORNELL CORRECTIONS OF CALIFOR | CW28886 | VOE40569 | dc16112093 | $ 5,867.21 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549786 | CORNELL CORRECTIONS OF CALIFOR | CW28886 | VOE40571 | dc16112093e | $ 854.88 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549786 | CORNELL CORRECTIONS OF CALIFOR | CW28886 | VOE33902 | DC16102093E | $ 1,183.68 | 11/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549786 | CORNELL CORRECTIONS OF CALIFOR | CW28886 | VOE33898 | DC16102093 | $ 10,699.03 | 11/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO542184-V2 | CORNELL CORRECTIONS OF CALIFOR | CW28886 | VOE24438 | dc16092093e | $ 1,315.20 | 10/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO542184-V2 | CORNELL CORRECTIONS OF CALIFOR | CW28886 | VOE24233 | DC16092093 | $ 10,353.90 | 10/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556779 | CORRECT RX PHARMACY SVCS., INC | N/A | VOE58137 | 35698 | $ 18,750.99 | 2/21/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556779 | CORRECT RX PHARMACY SVCS., INC | N/A | VOE55798 | 35697 | $ 10,207.87 | 2/10/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556779 | CORRECT RX PHARMACY SVCS., INC | N/A | VOE50618 | 35401 | $ 8,510.18 | 1/26/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556779 | CORRECT RX PHARMACY SVCS., INC | N/A | VOE47134 | 35400 | $ 14,174.78 | 1/11/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556779 | CORRECT RX PHARMACY SVCS., INC | N/A | VOE43426 | 35087 | $ 17,031.24 | 12/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553722 | CORRECT RX PHARMACY SVCS., INC | N/A | VOE43426 | 35087 | $ 626.15 | 12/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553722 | CORRECT RX PHARMACY SVCS., INC | N/A | VOE41336 | 35086 | $ 11,635.83 | 12/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553722 | CORRECT RX PHARMACY SVCS., INC | N/A | VOE35781 | 34674 | $ 18,811.09 | 11/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553722 | CORRECT RX PHARMACY SVCS., INC | N/A | VOE34941 | 34673 | $ 18,926.93 | 11/15/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO543978-V2 | CORRECT RX PHARMACY SVCS., INC | N/A | VOE29212 | 34451 | $ 12,041.93 | 10/19/2016 |

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| DEPART OF YOUTH REHABILITATION SERVICES | PO543978-V2 | CORRECT RX PHARMACY SVCS., INC | N/A | VOE26218 | 34450 | $ 4,256.84 | 10/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO541747 | CORRECT RX PHARMACY SVCS., INC | N/A | VOE26218 | 34450 | $ 7,958.71 | 10/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO545766 | CRISWELL CHEVEROLET, INC. | IFB #1060169 | VOE22754 | 232309 | $ 44,206.74 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO545766 | CRISWELL CHEVEROLET, INC. | IFB #1060169 | VOE22750 | 232304 | $ 44,206.74 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO545766 | CRISWELL CHEVEROLET, INC. | IFB #1060169 | VOE22759 | 232312 | $ 44,206.74 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO545766 | CRISWELL CHEVEROLET, INC. | IFB #1060169 | VOE22747 | 232302 | $ 44,206.74 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO545766 | CRISWELL CHEVEROLET, INC. | IFB #1060169 | VOE22757 | 232310 | $ 44,206.74 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO547738 | CRISWELL PERFORMANCE CARS, LLC | CW46214 | VOE30303 | 232048 | $ 25,816.11 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO547738 | CRISWELL PERFORMANCE CARS, LLC | CW46214 | VOE30305 | 232050 | $ 25,816.11 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556772 | Curtis Property Management Cor | N/A | VOE57984 | 17-Feb | $ 510.00 | 2/21/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556772 | Curtis Property Management Cor | N/A | VOE52861 | 17-Jan | $ 510.00 | 2/2/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556772 | Curtis Property Management Cor | N/A | VOE45791 | 16-Dec | $ 510.00 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556772 | Curtis Property Management Cor | N/A | VOE43810 | 16-Nov | $ 510.00 | 12/27/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556772 | Curtis Property Management Cor | N/A | VOE43795 | 16-Oct | $ 510.00 | 12/27/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552270 | DATA MANAGEMENT, INC. | N/A | VOE47615 | 410303 | $ 7,169.39 | 1/12/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO543182 | DC Culinary Academy LLC | N/A | VOE26209 | #18747 | $ 12,648.50 | 10/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551853 | DC HOUSING AUTHORITY | N/A | VOE30087 | FY17-1 | $ 4,800.00 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530982-V2 | DEFENSE LOGISTIC AGENCY | SPE300-15-D-3116 | VOE27695 | f0x33 | $ 25,494.27 | 10/14/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO557848 | DELL COMPUTER CORP | VA-140401 | VOE56293 | 10143739474 | $ 40,863.00 | 2/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550591 | DETROIT BEHAVORIAL INSTITUTE | CW28957 | VOE56386 | JAN17DBI | $ 2,829.92 | 2/14/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550591 | DETROIT BEHAVORIAL INSTITUTE | CW28957 | VOE56389 | JAN17DBI-1 | $ 10,612.20 | 2/14/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550591 | DETROIT BEHAVORIAL INSTITUTE | CW28957 | VOE40579 | nov16dbi | $ 42,448.80 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550591 | DETROIT BEHAVORIAL INSTITUTE | CW28957 | VOE35477 | OCT16DBI | $ 33,251.56 | 11/17/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO541708 | DETROIT BEHAVORIAL INSTITUTE | CW28957 | VOE27431 | SEP16DBI | $ 21,224.00 | 10/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551846 | DRAMATIC SOLUTIONS, INC. | BPA-16-0064 | VOE54551 | PP-2016-05 | $ 8,000.00 | 2/8/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551849 | DRAMATIC SOLUTIONS, INC. | N/A | VOE54559 | PP-2016-04 | $ 8,500.00 | 2/8/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551849 | DRAMATIC SOLUTIONS, INC. | N/A | VOE52143 | PP-2016-02 | $ 18,000.00 | 1/31/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551846 | DRAMATIC SOLUTIONS, INC. | BPA-16-0064 | VOE52177 | PP-2016-01 | $ 17,400.00 | 1/31/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551846 | DRAMATIC SOLUTIONS, INC. | BPA-16-0064 | VOE52173 | PP-2016-03 | $ 16,800.00 | 1/31/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555536 | DSI, INC. | BPA 17-0032 | VOE50628 | 55460-2252 | $ 680.00 | 1/26/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552394 | DUPONT COMPUTERS | C13737 | VOE52171 | 30292 | $ 1,479.90 | 1/31/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552394 | DUPONT COMPUTERS | C13737 | VOE46665 | 30242 | $ 4,230.00 | 1/10/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552394 | DUPONT COMPUTERS | C13737 | VOE46671 | 30258 | $ 270.00 | 1/10/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO545251 | DUPONT COMPUTERS | C13737 | VOE29503 | 30146 | $ 392.00 | 10/20/2016 |

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| DEPART OF YOUTH REHABILITATION SERVICES | PO534218-V2 | DUPONT COMPUTERS | N/A | VOE24708 | 30111/PO534218 | $ 297.08 | 10/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO545251 | DUPONT COMPUTERS | C13737 | VOE21784 | 30069 | $ 830.24 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO545251 | DUPONT COMPUTERS | C13737 | VOE21878 | 30051 | $ 987.23 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO545251 | DUPONT COMPUTERS | C13737 | VOE21867 | 30099 | $ 393.00 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO545251 | DUPONT COMPUTERS | C13737 | VOE21780 | 30111 | $ 297.08 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO545251 | DUPONT COMPUTERS | C13737 | VOE21789 | 30103 | $ 2,662.80 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO557916 | EDP SOFTWARE INC. | N/A | VOE51753 | #DYRS-FEB2017 | $ 12,960.00 | 1/31/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550549 | FATHER FLANAGAN'S BOYS HOME | CW39771 | VOE57148 | DYRS-JAN2017 | $ 40,936.00 | 2/15/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550549 | FATHER FLANAGAN'S BOYS HOME | CW39771 | VOE48883 | DYRS-DEC2016 | $ 59,512.00 | 1/18/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550549 | FATHER FLANAGAN'S BOYS HOME | CW39771 | VOE41530 | DYRS-NOV.2016 | $ 49,880.00 | 12/14/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550549 | FATHER FLANAGAN'S BOYS HOME | CW39771 | VOE34028 | DYRS-OCT2016 | $ 63,984.00 | 11/9/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO540132-V3 | FATHER FLANAGAN'S BOYS HOME | CW39771 | VOE27659 | DYRS-SEPT2016 | $ 68,470.00 | 10/14/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552458 | FEDERAL EXPRESS | N/A | VOE52983 | 5-663-88113 | $ 547.06 | 2/2/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552458 | FEDERAL EXPRESS | N/A | VOE41952 | 5-633-02141 | $ 746.78 | 12/15/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552458 | FEDERAL EXPRESS | N/A | VOE34510 | 5-596-44164 | $ 420.82 | 11/10/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO533436-V2 | FEDERAL EXPRESS | N/A | VOE27647 | 5-565-52743 | $ 257.74 | 10/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556914 | FIGURE 8 DANCE FITNESS LLC | N/A | VOE58649 | 43 | $ 6,900.00 | 2/23/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556914 | FIGURE 8 DANCE FITNESS LLC | N/A | VOE44712 | 42 | $ 2,400.00 | 12/30/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556914 | FIGURE 8 DANCE FITNESS LLC | N/A | VOE44356 | 41 | $ 2,400.00 | 12/29/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE61150 | 18583 | $ 300.00 | 3/3/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE59413 | 18501 | $ 617.40 | 2/27/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE59411 | 18404 | $ 791.58 | 2/27/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE59409 | 18516 | $ 599.00 | 2/27/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE59408 | 18495 | $ 222.20 | 2/27/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE56861 | 18496 | $ 416.65 | 2/15/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE56859 | 18469 | $ 596.77 | 2/15/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE56657 | 18343 | $ 599.80 | 2/14/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE55078 | 18329 | $ 89.78 | 2/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE55236 | 18468 | $ 99.92 | 2/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE55234 | 18467 | $ 741.60 | 2/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE54529 | 18403 | $ 1,046.65 | 2/8/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE54025 | 18428 | $ 603.11 | 2/7/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE54113 | 18316 | $ 84.20 | 2/7/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE54333 | 18368 | $ 562.50 | 2/7/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE53125 | 18411 | $ 2,249.75 | 2/2/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE50655 | 18369 | $ 103.00 | 1/26/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE50807 | 18379 | $ 2,860.00 | 1/26/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE47607 | 18300 | $ 1,181.74 | 1/12/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE47661 | 18209 | $ 489.51 | 1/12/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE45793 | 18271 | $ 2,150.00 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE45792 | 18255 | $ 370.74 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE44333 | 18181 | $ 559.00 | 12/29/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555160 | GENERAL MERCHANDISE | C13219-V2 | VOE44334 | 18204 | $ 1,814.14 | 12/29/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO534106 | GENERAL MERCHANDISE | BPA-16-0025 | VOE24059 | 18017 | $ 1,746.97 | 10/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO542138 | GENERAL MERCHANDISE | C13219 | VOE22796 | 17979 | $ 3,598.80 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556175 | GENERAL SERVICES INC | BPA 17-0036 | VOE56706 | GS-IN1346 | $ 1,419.00 | 2/14/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556175 | GENERAL SERVICES INC | BPA 17-0036 | VOE50624 | GS-IN1333 | $ 3,475.38 | 1/26/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554768 | GENERAL SERVICES INC | C12573-V6 | VOE44332 | GS-IN1325 | $ 1,738.08 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554768 | GENERAL SERVICES INC | C12573-V6 | VOE43141 | GS-IN1318 | $ 3,864.05 | 12/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554768 | GENERAL SERVICES INC | C12573-V6 | VOE43145 | GS-IN1322 | $ 18,661.95 | 12/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554768 | GENERAL SERVICES INC | C12573-V6 | VOE43139 | GS-IN1317 | $ 945.68 | 12/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO541634 | GENERAL SERVICES INC | N/A | VOE36722 | gs-in1189 | $ 3,407.85 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO535085-V2 | GENERAL SERVICES INC | CW33381 | VOE30095 | GS-IN1272 | $ 1,383.24 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO535085-V2 | GENERAL SERVICES INC | CW33381 | VOE30090 | GS-IN1271 | $ 839.98 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO547681 | GENERAL SERVICES INC | C12573-V6 | VOE27869 | gs-in1287 | $ 35,554.00 | 10/14/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO543040 | Gideon Global Investments LLC | N/A | VOE23495 | 102 | $ 4,000.00 | 10/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO558311 | Global Vision Technologies | CW34157 | VOE61077 | DYR1057 | $ 1,529.44 | 3/3/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552452 | Global Vision Technologies | CW34157 | VOE31448 | DYR1046 | $ 80,148.16 | 10/26/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO546273 | Global Vision Technologies | CW34157 | VOE27286 | DYR1039 | $ 16,036.16 | 10/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO534121 | Global Vision Technologies | CW34157 | VOE22296 | DYR1045 | $ 1,074.24 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO542718 | Global Vision Technologies | N/A | VOE20644 | DYR1044 | $ 19,180.26 | 10/3/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551805-V3 | GPRA Strategic Management, Inc | BPA No.16-0053 | VOE56360 | DYRS2016-11 | $ 7,233.52 | 2/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551805-V3 | GPRA Strategic Management, Inc | BPA No.16-0053 | VOE46147 | DYRS2016-10 | $ 5,420.97 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551805-V3 | GPRA Strategic Management, Inc | BPA No.16-0053 | VOE40408 | DYRS-2016-9 | $ 9,336.61 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551805-V3 | GPRA Strategic Management, Inc | BPA No.16-0053 | VOE34251 | DYRS-2016-8 | $ 24,060.52 | 11/9/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO540104-V3 | GPRA Strategic Management, Inc | BPA-16-0053 | VOE26223 | DYRS-2016-7 | $ 3,987.12 | 10/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553716-V3 | GRAHAM STAFFING SERVICES INC | N/A | VOE44898 | DYRS121116 | $ 218.00 | 1/4/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553716-V3 | GRAHAM STAFFING SERVICES INC | N/A | VOE40905 | dyrs110616 | $ 8,060.50 | 12/12/2016 |

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| DEPART OF YOUTH REHABILITATION SERVICES | PO553716-V3 | GRAHAM STAFFING SERVICES INC | N/A | VOE40902 | dyrs103016 | $ 8,201.50 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553716-V3 | GRAHAM STAFFING SERVICES INC | N/A | VOE40583 | 21542r2 | $ 2,491.00 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553716-V3 | GRAHAM STAFFING SERVICES INC | N/A | VOE40908 | dyrs112016 | $ 6,110.00 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553716-V3 | GRAHAM STAFFING SERVICES INC | N/A | VOE40907 | dyrs111316 | $ 8,507.00 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553716-V3 | GRAHAM STAFFING SERVICES INC | N/A | VOE36464 | DYRS102316 | $ 8,389.50 | 11/22/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553716-V3 | GRAHAM STAFFING SERVICES INC | N/A | VOE36460 | DYRS101616 | $ 8,319.00 | 11/22/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553716-V3 | GRAHAM STAFFING SERVICES INC | N/A | VOE36458 | DYRS100916 | $ 8,084.00 | 11/22/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556049 | G-SIDA GENERAL SERVICES | DCAM-14-NC-0118B | VOE56702 | GSG-YSC-21117 | $ 1,800.00 | 2/14/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556006 | G-SIDA GENERAL SERVICES | DCAM-15-NC-0115 | VOE45801 | NB010417 | $ 4,000.00 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556049 | G-SIDA GENERAL SERVICES | DCAM-14-NC-0118B | VOE45806 | YSC-01317 | $ 1,600.00 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556049 | G-SIDA GENERAL SERVICES | DCAM-14-NC-0118B | VOE45804 | YSC113116 | $ 40,860.03 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556049 | G-SIDA GENERAL SERVICES | DCAM-14-NC-0118B | VOE45805 | YSC122916 | $ 40,860.03 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556006 | G-SIDA GENERAL SERVICES | DCAM-15-NC-0115 | VOE45798 | NB102916 | $ 26,759.40 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556006 | G-SIDA GENERAL SERVICES | DCAM-15-NC-0115 | VOE45799 | NB112916 | $ 27,801.40 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556006 | G-SIDA GENERAL SERVICES | DCAM-15-NC-0115 | VOE45802 | NB610317 | $ 1,800.00 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556006 | G-SIDA GENERAL SERVICES | DCAM-15-NC-0115 | VOE45797 | NB62916-WAREHOUSE | $ 450.00 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556049 | G-SIDA GENERAL SERVICES | DCAM-14-NC-0118B | VOE45803 | YSC103116 | $ 40,860.03 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556006 | G-SIDA GENERAL SERVICES | DCAM-15-NC-0115 | VOE45800 | NB122916 | $ 27,801.40 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE52427 | 0001566326* | $ 200.20 | 2/1/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE51734 | 1566325 | $ 366.58 | 1/31/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE51701 | 1570183 | $ 455.06 | 1/31/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE51699 | 1564217 | $ 504.88 | 1/31/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE51692 | 1568381 | $ 1,314.61 | 1/31/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE51694 | 1564216 | $ 327.58 | 1/31/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE51744 | 1566326 | $ 684.78 | 1/31/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE51689 | 1568380 | $ 322.78 | 1/31/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE51697 | 1570182 | $ 610.38 | 1/31/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE51687 | 1562064 | $ 542.92 | 1/31/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE41911 | 1560210 | $ 648.62 | 12/15/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE41904 | 1558135 | $ 349.00 | 12/15/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE41906 | 1560209 | $ 262.44 | 12/15/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE41899 | 1556076 | $ 624.11 | 12/15/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE41902 | 1558134 | $ 370.94 | 12/15/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE41893 | 1556075 | $ 312.04 | 12/15/2016 |

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| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE41922 | 1553927 | $ 615.07 | 12/15/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE41917 | 1553926 | $ 466.32 | 12/15/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE36600 | 1547507 | $ 417.68 | 12/1/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE36578 | 1545373 | $ 367.33 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE36586 | 1547508 | $ 743.00 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE36581 | 1545374 | $ 536.85 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE36589 | 1549666 | $ 595.52 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE36454 | 1551806 | $ 491.30 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE36595 | 1551805 | $ 368.68 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551327 | H & S BAKERY, INC. | CW32517 | VOE36593 | 1549665 | $ 490.31 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO535134 | H & S BAKERY, INC. | N/A | VOE30488 | 1541067 | $ 365.70 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO535134 | H & S BAKERY, INC. | N/A | VOE29600 | 1543224 | $ 682.15 | 10/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO535134 | H & S BAKERY, INC. | N/A | VOE29614 | 1536812 | $ 149.80 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO535134 | H & S BAKERY, INC. | N/A | VOE29573 | 1534718 | $ 575.39 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO535134 | H & S BAKERY, INC. | N/A | VOE29590 | 1543223 | $ 387.70 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO535134 | H & S BAKERY, INC. | N/A | VOE29595 | 1536813 | $ 214.00 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO535134 | H & S BAKERY, INC. | N/A | VOE29579 | 1538923 | $ 315.40 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO535134 | H & S BAKERY, INC. | N/A | VOE29607 | 1538924 | $ 580.58 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO535134 | H & S BAKERY, INC. | N/A | VOE29582 | 1534717 | $ 369.42 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO535134 | H & S BAKERY, INC. | N/A | VOE29574 | 1541068 | $ 440.82 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO535134 | H & S BAKERY, INC. | N/A | VOE19988 | 1530759 | $ 703.21 | 10/4/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553919 | HAISLIP CORPORATION | BPA-16-0063 | VOE54638 | 2722 | $ 2,365.00 | 2/8/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO544391-V2 | HAISLIP CORPORATION | N/A | VOE27423 | 75385 | $ 53.05 | 10/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556022 | HJ POIST GAS COMPANY INC. | N/A | VOE61153 | 195167 | $ 1,371.64 | 3/3/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556022 | HJ POIST GAS COMPANY INC. | N/A | VOE61155 | 195170 | $ 1,128.79 | 3/3/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556022 | HJ POIST GAS COMPANY INC. | N/A | VOE59419 | 186346 | $ 863.22 | 2/27/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556022 | HJ POIST GAS COMPANY INC. | N/A | VOE59416 | 186345 | $ 782.72 | 2/27/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556022 | HJ POIST GAS COMPANY INC. | N/A | VOE59428 | 186347 | $ 848.52 | 2/27/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556022 | HJ POIST GAS COMPANY INC. | N/A | VOE53804 | 193112 | $ 1,373.87 | 2/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556022 | HJ POIST GAS COMPANY INC. | N/A | VOE53109 | 193111 | $ 1,157.51 | 2/2/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556022 | HJ POIST GAS COMPANY INC. | N/A | VOE53115 | 193113 | $ 1,202.62 | 2/2/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556022 | HJ POIST GAS COMPANY INC. | N/A | VOE53078 | 193110 | $ 1,474.87 | 2/2/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556022 | HJ POIST GAS COMPANY INC. | N/A | VOE46840 | 191159 | $ 1,365.49 | 1/10/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556022 | HJ POIST GAS COMPANY INC. | N/A | VOE46830 | 191156 | $ 1,256.46 | 1/10/2017 |

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| DEPART OF YOUTH REHABILITATION SERVICES | PO556022 | HJ POIST GAS COMPANY INC. | N/A | VOE46836 | 191158 | $ 1,265.17 | 1/10/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556022 | HJ POIST GAS COMPANY INC. | N/A | VOE46833 | 191157 | $ 1,307.39 | 1/10/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556022 | HJ POIST GAS COMPANY INC. | N/A | VOE41267 | 188913 | $ 1,242.78 | 12/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556022 | HJ POIST GAS COMPANY INC. | N/A | VOE41259 | 186348 | $ 1,872.89 | 12/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556022 | HJ POIST GAS COMPANY INC. | N/A | VOE41268 | 188914 | $ 1,273.38 | 12/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556022 | HJ POIST GAS COMPANY INC. | N/A | VOE41261 | 188911 | $ 1,482.39 | 12/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556022 | HJ POIST GAS COMPANY INC. | N/A | VOE41264 | 188912 | $ 1,423.94 | 12/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554281 | HOLDER ENTERPRISES, INC. | N/A | VOE60907 | 201731-NBCP03 | $ 2,041.52 | 3/3/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554281 | HOLDER ENTERPRISES, INC. | N/A | VOE57146 | 201721-NBCP03 | $ 2,519.96 | 2/15/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551628 | HOLDER ENTERPRISES, INC. | N/A | VOE51097 | DYRSM-201712-R | $ 6,358.16 | 1/27/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551628 | HOLDER ENTERPRISES, INC. | N/A | VOE41939 | DYRSM20161130 | $ 7,924.36 | 12/15/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551628 | HOLDER ENTERPRISES, INC. | N/A | VOE35647 | DYRSM-2016111 | $ 7,977.94 | 11/17/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530672 | HOLDER ENTERPRISES, INC. | N/A | VOE29697 | DYRSM2016103 | $ 7,605.30 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552276 | HOLLY BASS | N/A | VOE54679 | 16-Nov | $ 5,755.00 | 2/8/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552276 | HOLLY BASS | N/A | VOE54675 | 16-Oct | $ 5,395.00 | 2/8/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530764 | HOLLY BASS | CW26454 | VOE31243 | 10-1-16-YSC29 | $ 5,905.00 | 10/25/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530764 | HOLLY BASS | CW26454 | VOE27246 | YSC28 | $ 6,215.00 | 10/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530764 | HOLLY BASS | CW26454 | VOE27255 | YSC27 | $ 5,545.00 | 10/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550454 | HUGHES CENTER, LLC | CW43127 | VOE46352 | RTC122016 | $ 8,715.00 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550454 | HUGHES CENTER, LLC | CW43127 | VOE40466 | RTC0112016 | $ 12,450.00 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550454 | HUGHES CENTER, LLC | CW43127 | VOE34026 | RTC0102016 | $ 12,865.00 | 11/9/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO536249-V2 | HUGHES CENTER, LLC | DCJZ-2016-H-0102 | VOE23690 | RTC092016 | $ 12,450.00 | 10/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO548439 | IDSC HOLDINGS LLC | N/A | VOE31739 | ARV/30511141 | $ 153.25 | 10/27/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO548439 | IDSC HOLDINGS LLC | N/A | VOE31735 | ARV/30496510 | $ 171.82 | 10/27/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO548439 | IDSC HOLDINGS LLC | N/A | VOE31731 | ARV/3Y1370954 | $ 2,133.56 | 10/27/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO548439 | IDSC HOLDINGS LLC | N/A | VOE30274 | ARV/30396210 | $ 269.56 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO548439 | IDSC HOLDINGS LLC | N/A | VOE30241 | ARV/30302167 | $ 393.00 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO548439 | IDSC HOLDINGS LLC | N/A | VOE30270 | ARV/30365705 | $ 2,173.50 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO548439 | IDSC HOLDINGS LLC | N/A | VOE30236 | ARV/30279631 | $ 1,884.30 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO548439 | IDSC HOLDINGS LLC | N/A | VOE30277 | ARV/30406854 | $ 3,833.90 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO548439 | IDSC HOLDINGS LLC | N/A | VOE30245 | ARV/30320794 | $ 205.66 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO548439 | IDSC HOLDINGS LLC | N/A | VOE30259 | ARV/30361637 | $ 47.26 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO548439 | IDSC HOLDINGS LLC | N/A | VOE30256 | ARV/30359814 | $ 2,921.25 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO548439 | IDSC HOLDINGS LLC | N/A | VOE30283 | ARV/30426464 | $ 2,448.60 | 10/24/2016 |

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| DEPART OF YOUTH REHABILITATION SERVICES | PO548439 | IDSC HOLDINGS LLC | N/A | VOE30248 | ARV/30332122 | $ 5.74 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO548439 | IDSC HOLDINGS LLC | N/A | VOE30238 | ARV/30281022 | $ 11,343.23 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO548439 | IDSC HOLDINGS LLC | N/A | VOE30280 | ARV/30430360 | $ 96.98 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549235 | INFINITY SOLUTIONS INC. | CW46581 | VOE22506 | 8OS2016-G-401 | $ 290,432.00 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550237 | INTERDYNAMICS INC. | CW38376 | VOE60893 | 9304 | $ 18,512.48 | 3/3/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550237 | INTERDYNAMICS INC. | CW38376 | VOE53002 | 9474 | $ 21,157.12 | 2/2/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550237 | INTERDYNAMICS INC. | CW38376 | VOE44983 | 9216 | $ 24,132.34 | 1/4/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550237 | INTERDYNAMICS INC. | CW38376 | VOE38632 | 8913 | $ 23,801.76 | 12/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550237 | INTERDYNAMICS INC. | CW38376 | VOE32556 | 8534 | $ 21,157.12 | 11/2/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO534681-V2 | INTERDYNAMICS INC. | CW38376 | VOE23434 | 8273 | $ 24,557.52 | 10/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551851 | IVY CITY LIMITED PARTNERSHIP | N/A | VOE57471 | 16-Oct | $ 1,500.00 | 2/16/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530250 | IVY CITY LIMITED PARTNERSHIP | N/A | VOE27498 | #240 | $ 1,500.00 | 10/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530250 | IVY CITY LIMITED PARTNERSHIP | N/A | VOE23235 | 239-C | $ 1,000.00 | 10/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530250 | IVY CITY LIMITED PARTNERSHIP | N/A | VOE23226 | 238-A | $ 1,000.00 | 10/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530250 | IVY CITY LIMITED PARTNERSHIP | N/A | VOE23197 | 237-B | $ 1,000.00 | 10/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554770 | JAILCRAFT, INC. | BPA 17-0020 | VOE45781 | 12169 | $ 421.82 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554770 | JAILCRAFT, INC. | BPA 17-0020 | VOE45780 | 12154 | $ 335.75 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554770 | JAILCRAFT, INC. | BPA 17-0020 | VOE45407 | 12152 | $ 105.01 | 1/5/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554770 | JAILCRAFT, INC. | BPA 17-0020 | VOE45409 | 12153 | $ 276.50 | 1/5/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO535103 | JAILCRAFT, INC. | N/A | VOE23783 | 12089 | $ 390.89 | 10/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO535103 | JAILCRAFT, INC. | N/A | VOE23775 | 12088 | $ 243.32 | 10/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552279 | JEFFREY R. LOSE, OD | CW29410 | VOE54690 | 104836 | $ 343.50 | 2/8/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552279 | JEFFREY R. LOSE, OD | CW29410 | VOE47794 | 104524 | $ 303.00 | 1/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552279 | JEFFREY R. LOSE, OD | CW29410 | VOE40444 | 104233 | $ 264.00 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552279 | JEFFREY R. LOSE, OD | CW29410 | VOE33418 | 103934 | $ 447.50 | 11/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552279 | JEFFREY R. LOSE, OD | CW29410 | VOE32189 | 311574 | $ 1,245.58 | 11/1/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530784-V2 | JEFFREY R. LOSE, OD | CW29410 | VOE26320 | 103637 | $ 426.50 | 10/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555104 | KELLY HVAC INC | N/A | VOE58665 | 49477 | $ 724.04 | 2/23/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555104 | KELLY HVAC INC | N/A | VOE58618 | 49487 | $ 274.00 | 2/23/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555104 | KELLY HVAC INC | N/A | VOE58658 | 49191 | $ 6,285.78 | 2/23/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555104 | KELLY HVAC INC | N/A | VOE57143 | 49429 | $ 484.50 | 2/15/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555104 | KELLY HVAC INC | N/A | VOE54703 | 49334 | $ 274.00 | 2/8/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555104 | KELLY HVAC INC | N/A | VOE54530 | 49324 | $ 779.00 | 2/8/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555104 | KELLY HVAC INC | N/A | VOE54699 | 49333 | $ 944.00 | 2/8/2017 |

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| DEPART OF YOUTH REHABILITATION SERVICES | PO555104 | KELLY HVAC INC | N/A | VOE54661 | 49350 | $ 762.00 | 2/8/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555104 | KELLY HVAC INC | N/A | VOE50637 | 49316 | $ 762.00 | 1/26/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555104 | KELLY HVAC INC | N/A | VOE50633 | 49305 | $ 1,413.10 | 1/26/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555104 | KELLY HVAC INC | N/A | VOE50619 | 49280 | $ 274.00 | 1/26/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555104 | KELLY HVAC INC | N/A | VOE47360 | 49197 | $ 1,100.00 | 1/11/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555104 | KELLY HVAC INC | N/A | VOE45982 | 49198 | $ 1,100.00 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555104 | KELLY HVAC INC | N/A | VOE45984 | 49194 | $ 294.00 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555104 | KELLY HVAC INC | N/A | VOE45985 | 49199 | $ 1,100.00 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555104 | KELLY HVAC INC | N/A | VOE45978 | 49200 | $ 485.77 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555104 | KELLY HVAC INC | N/A | VOE44354 | 48972 | $ 294.00 | 12/29/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555104 | KELLY HVAC INC | N/A | VOE44357 | 488605 | $ 2,044.00 | 12/29/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555104 | KELLY HVAC INC | N/A | VOE43191 | 49147 | $ 426.00 | 12/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555104 | KELLY HVAC INC | N/A | VOE43187 | 49148 | $ 945.00 | 12/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555104 | KELLY HVAC INC | N/A | VOE41948 | 49038 | $ 723.00 | 12/15/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553674 | Kenneth Lee | N/A | VOE37870 | 1000 | $ 9,900.00 | 12/1/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555460 | KOHLER EQUIPMENT INC. | CW48534 | VOE43225 | 279891 | $ 1,055.20 | 12/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO544778 | KVC HEALTH SYSTEMS, INC. | CW36473 | VOE50652 | 10896 | $ 32,942.40 | 1/26/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO544778 | KVC HEALTH SYSTEMS, INC. | CW36473 | VOE50641 | 10895 | $ 43,004.90 | 1/26/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550287 | LABORATORY CORP OF AMERICA | CW42769 | VOE57438 | 54039362 | $ 1,827.70 | 2/16/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550287 | LABORATORY CORP OF AMERICA | CW42769 | VOE49290 | 53743744 | $ 12,125.27 | 1/19/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550287 | LABORATORY CORP OF AMERICA | CW42769 | VOE48367 | 53743746 | $ 3,196.06 | 1/18/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550287 | LABORATORY CORP OF AMERICA | CW42769 | VOE39399 | 53474851 | $ 2,842.24 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550287 | LABORATORY CORP OF AMERICA | CW42769 | VOE39396 | 53474849 | $ 10,790.14 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550287 | LABORATORY CORP OF AMERICA | CW42769 | VOE35554 | 53189295 | $ 11,894.08 | 11/17/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO540949-V2 | LABORATORY CORP OF AMERICA | CW42769 | VOE23472 | 52879648 | $ 3,095.33 | 10/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO540949-V2 | LABORATORY CORP OF AMERICA | CW42769 | VOE23801 | 52879646 | $ 10,568.17 | 10/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550287 | LABORATORY CORPORATION OF AMER | CW42769 | VOE34361 | 53189297 | $ 2,324.66 | 11/10/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550440-V2 | LIFE DEEDS, INC. | CW41482 | VOE56383 | LD01312017PTCH | $ 4,068.36 | 2/14/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549949 | LIFE DEEDS, INC. | CW43138 | VOE55937 | LD01312017 | $ 97,435.53 | 2/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550440-V2 | LIFE DEEDS, INC. | CW41482 | VOE55791 | LD01312017TGH | $ 60,008.31 | 2/10/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550440-V2 | LIFE DEEDS, INC. | CW41482 | VOE46400 | LD12312016TGH | $ 62,381.52 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549949 | LIFE DEEDS, INC. | CW43138 | VOE46395 | LD12312016 | $ 92,078.25 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549949 | LIFE DEEDS, INC. | CW43138 | VOE39278 | ld11302016 | $ 77,345.73 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550440-V2 | LIFE DEEDS, INC. | CW41482 | VOE39111 | LD113302016TGH | $ 58,313.16 | 12/6/2016 |

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| DEPART OF YOUTH REHABILITATION SERVICES | PO549949 | LIFE DEEDS, INC. | CW43138 | VOE33248 | ld10312016 | $ 83,037.84 | 11/4/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550440-V2 | LIFE DEEDS, INC. | CW41482 | VOE33252 | LD10312016 TGH | $ 43,395.84 | 11/4/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO542132 | LIFE DEEDS, INC. | CW41482 | VOE22727 | LD09302016TGH | $ 52,549.65 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO542345 | LIFE DEEDS, INC. | CW43138 | VOE22736 | LD09302016 | $ 56,586.27 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO542132 | LIFE DEEDS, INC. | CW41482 | VOE22736 | LD09302016 | $ 25,781.91 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO548362 | Linda Felder House of Etiquett | N/A | VOE27662 | #1 | $ 3,000.00 | 10/14/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO559674 | M C DEAN INC | N/A | VOE61078 | 156917.04P.014 | $ 649.18 | 3/3/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO559674 | M C DEAN INC | N/A | VOE61079 | 156917.04P.012 | $ 125.00 | 3/3/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO559674 | M C DEAN INC | N/A | VOE61076 | 156917.04P.011 | $ 416.00 | 3/3/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO535218-V2 | M C DEAN INC | N/A | VOE30123 | 156917.04P.022 | $ 416.00 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO535218-V2 | M C DEAN INC | N/A | VOE30117 | 156917.04P.021 | $ 416.00 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553536 | MAGNIFICUS CORPORATION | CW40109 | VOE50605 | 2016_0105 | $ 20,339.11 | 1/26/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553536 | MAGNIFICUS CORPORATION | CW40109 | VOE50602 | 2016_0104 | $ 16,171.94 | 1/26/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553536 | MAGNIFICUS CORPORATION | CW40109 | VOE49524 | 2016_0098 | $ 13,411.01 | 1/23/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553536 | MAGNIFICUS CORPORATION | CW40109 | VOE49527 | 2016_0101 | $ 16,370.16 | 1/23/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553536 | MAGNIFICUS CORPORATION | CW40109 | VOE35785 | 2016_0096 | $ 16,584.39 | 11/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553536 | MAGNIFICUS CORPORATION | CW40109 | VOE35784 | 2016_0094 | $ 3,533.70 | 11/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551013 | MAGNIFICUS CORPORATION | CW40109 | VOE35784 | 2016_0094 | $ 15,000.00 | 11/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO533044-V2 | MAGNIFICUS CORPORATION | CW40109 | VOE30484 | 2016_0087A REV | $ 6,960.57 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555491 | MARCO PRICE DBA FRESH START | BPA 17-0024 | VOE61072 | DYRS-3 | $ 4,800.00 | 3/3/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555491 | MARCO PRICE DBA FRESH START | BPA 17-0024 | VOE52097 | DYRS-2 | $ 4,800.00 | 1/31/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555491 | MARCO PRICE DBA FRESH START | BPA 17-0024 | VOE45412 | DYRS-1 | $ 4,350.00 | 1/5/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551544 | MARYLAND TREATMENT CENTER INC | DOC91950-002 | VOE59028 | 14-0030 | $ 866.00 | 2/24/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551544 | MARYLAND TREATMENT CENTER INC | DOC91950-002 | VOE55907 | 14-0031 | $ 11,258.00 | 2/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551544 | MARYLAND TREATMENT CENTER INC | DOC91950-002 | VOE41802 | 14-0029 | $ 15,588.00 | 12/15/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551544 | MARYLAND TREATMENT CENTER INC | DOC91950-002 | VOE35525 | 14-0028 | $ 5,629.00 | 11/17/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556093 | MDM OFFICE SYSTEMS DBA | C13568 | VOE60524 | 536185-0 | $ 596.75 | 3/2/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556093 | MDM OFFICE SYSTEMS DBA | C13568 | VOE60587 | 536281-0 | $ 481.40 | 3/2/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556093 | MDM OFFICE SYSTEMS DBA | C13568 | VOE51173 | 535433-0 | $ 321.40 | 1/27/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556093 | MDM OFFICE SYSTEMS DBA | C13568 | VOE46874 | 534975-0 | $ 822.10 | 1/10/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556093 | MDM OFFICE SYSTEMS DBA | C13568 | VOE46879 | 535035-0 | $ 502.10 | 1/10/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556093 | MDM OFFICE SYSTEMS DBA | C13568 | VOE46864 | 534907-0 | $ 537.10 | 1/10/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556093 | MDM OFFICE SYSTEMS DBA | C13568 | VOE46866 | 534971-0 | $ 1,082.80 | 1/10/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556093 | MDM OFFICE SYSTEMS DBA | C13568 | VOE46860 | 534639-0 | $ 1,042.80 | 1/10/2017 |

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|---|---|---|---|---|---|---|---|
| DEPART OF YOUTH REHABILITATION SERVICES | PO544445 | MDM OFFICE SYSTEMS DBA | C12805 | VOE27429 | 530390-0 | $ 257,816.60 | 10/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554762 | METRO LAB LLC | BPA-15-0063 | VOE53268 | 1349 | $ 2,360.00 | 2/3/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554762 | METRO LAB LLC | BPA-15-0063 | VOE48379 | 1343 | $ 2,080.00 | 1/18/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554762 | METRO LAB LLC | BPA-15-0063 | VOE39060 | 1340 | $ 2,320.00 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554762 | METRO LAB LLC | BPA-15-0063 | VOE35963 | 1334 | $ 1,880.00 | 11/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530222-V2 | METRO LAB LLC | BPA-15-0063 | VOE21641 | 1329 | $ 2,280.00 | 10/4/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556092 | METROPOLITAN OFFICE PRODUCTS | C13259 | VOE44524 | 0044636-001 | $ 6,985.85 | 12/29/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554494-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE59019 | 85656 | $ 1,230.87 | 2/24/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554494-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE58168 | 85524 | $ 1,101.76 | 2/21/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554494-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE57433 | 85399 | $ 1,101.76 | 2/16/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554494-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE56385 | 84409 | $ 1,377.20 | 2/14/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554494-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE55920 | 85239 | $ 1,299.73 | 2/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554494-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE52937 | 85107 | $ 275.44 | 2/2/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554494-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE50613 | 84979 | $ 1,101.76 | 1/26/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554494-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE48117 | 84846 | $ 1,377.20 | 1/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554494-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE46317 | 84678 | $ 1,377.20 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554494-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE46372 | 84545 | $ 1,342.77 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554494-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE42985 | 84269 | $ 1,101.76 | 12/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554494-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE40573 | 84127 | $ 1,067.33 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554494-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE39219 | 83952 | $ 1,101.76 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554494-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE37115 | 83811 | $ 1,377.20 | 11/30/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553848-V3 | MIDTOWN PERSONNEL, INC. | C12641 | VOE36977 | 83500 | $ 368.73 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554494-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE36968 | 83169 | $ 1,377.20 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554494-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE36966 | 82882 | $ 1,377.20 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554494-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE36975 | 83499 | $ 1,101.76 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554494-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE36979 | 83654 | $ 1,377.20 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554494-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE36967 | 83023 | $ 1,239.48 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553848-V3 | MIDTOWN PERSONNEL, INC. | C12641 | VOE36971 | 83170 | $ 218.55 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553848-V3 | MIDTOWN PERSONNEL, INC. | C12641 | VOE36974 | 83322 | $ 262.25 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554494-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE36973 | 83321 | $ 1,377.20 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO539710 | MIDTOWN PERSONNEL, INC. | C12641 | VOE26403 | 82665 | $ 1,748.40 | 10/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO544456 | MIDTOWN PERSONNEL, INC. | C12641 | VOE26734 | 82330 | $ 305.97 | 10/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO543116 | MIDTOWN PERSONNEL, INC. | C12818 | VOE26730 | 82329 | $ 1,377.20 | 10/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO544456 | MIDTOWN PERSONNEL, INC. | C12641 | VOE26607 | 82667 | $ 284.12 | 10/12/2016 |

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| DEPART OF YOUTH REHABILITATION SERVICES | PO544456 | MIDTOWN PERSONNEL, INC. | C12641 | VOE26728 | 82328 | $ 961.62 | 10/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO539710 | MIDTOWN PERSONNEL, INC. | C12641 | VOE26728 | 82328 | $ 786.78 | 10/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO543116 | MIDTOWN PERSONNEL, INC. | C12818 | VOE26406 | 82666 | $ 1,101.76 | 10/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO543116 | MIDTOWN PERSONNEL, INC. | C12818 | VOE22830 | 82493 | $ 1,377.20 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO539710 | MIDTOWN PERSONNEL, INC. | C12641 | VOE22826 | 82492 | $ 1,748.40 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO545079 | MINDFINDERS INC | CW29952 | VOE26387 | 1.13E+13 | $ 4,109.40 | 10/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550812 | MOBILE MEDICAL IMAGING, LLC | CW32094 | VOE57445 | 4345 | $ 1,250.00 | 2/16/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550812 | MOBILE MEDICAL IMAGING, LLC | CW32094 | VOE57444 | 4346 | $ 2,065.00 | 2/16/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550812 | MOBILE MEDICAL IMAGING, LLC | CW32094 | VOE48107 | 4276 | $ 895.00 | 1/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550812 | MOBILE MEDICAL IMAGING, LLC | CW32094 | VOE47138 | 4277 | $ 1,260.00 | 1/11/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550812 | MOBILE MEDICAL IMAGING, LLC | CW32094 | VOE39171 | 4138 | $ 1,885.00 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550812 | MOBILE MEDICAL IMAGING, LLC | CW32094 | VOE38261 | 4139 | $ 895.00 | 12/2/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550812 | MOBILE MEDICAL IMAGING, LLC | CW32094 | VOE32954 | 4068 | $ 900.00 | 11/4/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550812 | MOBILE MEDICAL IMAGING, LLC | CW32094 | VOE32684 | 4069 | $ 800.00 | 11/2/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO531993-V2 | MOBILE MEDICAL IMAGING, LLC | N/A | VOE24185 | 3994 | $ 1,250.00 | 10/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO531993-V2 | MOBILE MEDICAL IMAGING, LLC | N/A | VOE22646 | 3995 | $ 810.00 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE41020 | 6807043 | $ 259.46 | 12/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE41021 | 6768192 | $ 143.82 | 12/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE41022 | 6152925 | $ 70.28 | 12/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE40764 | 6152631 | $ 54.00 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39857 | 6032262 | $ 100.84 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39848 | 6034980 | $ 23.42 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39839 | 6042845 | $ 80.10 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39837 | 6050684 | $ 140.52 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39846 | 6034982 | $ 46.84 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39844 | 6034978 | $ 46.84 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39902 | 6086077 | $ 74.94 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39856 | 6032259 | $ 27.00 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39851 | 6032287 | $ 73.56 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39829 | 6050709 | $ 46.84 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39838 | 6058356 | $ 50.14 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39845 | 6034974 | $ 71.91 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39847 | 6034975 | $ 75.21 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39836 | 6050679 | $ 48.09 | 12/8/2016 |

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| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39828 | 6058355 | $ 90.03 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39833 | 6058357 | $ 50.14 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39849 | 6034981 | $ 23.42 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39835 | 6035065 | $ 34.50 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39854 | 6032006 | $ 231.84 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39855 | 6032252 | $ 140.52 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39831 | 6035075 | $ 23.42 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39954 | 6024501 | $ 160.20 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39896 | 6058358 | $ 177.12 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39858 | 6035023 | $ 50.14 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39834 | 6035066 | $ 34.50 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39905 | 6035024 | $ 86.94 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39853 | 6034972 | $ 25.07 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39850 | 6042847 | $ 163.68 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39852 | 6034973 | $ 35.37 | 12/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39778 | 6074000 | $ 86.94 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39775 | 6086076 | $ 131.48 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39770 | 6128029 | $ 31.00 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39760 | 6093533 | $ 28.98 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39756 | 6093520 | $ 78.96 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39767 | 6100815 | $ 176.56 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39779 | 6093519 | $ 23.42 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39772 | 6024366 | $ 50.14 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE39763 | 6100783 | $ 186.00 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE38073 | 6846745 | $ 183.40 | 12/1/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE38076 | 6852137 | $ 146.97 | 12/1/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE38070 | 6857761 | $ 143.82 | 12/1/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE38088 | 6846515 | $ 158.60 | 12/1/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE38078 | 6829338 | $ 240.61 | 12/1/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE38091 | 6836775 | $ 140.52 | 12/1/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554087 | MORGANS INC | CW29248 | VOE38083 | 6846713 | $ 150.42 | 12/1/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE29709 | 6751767 | $ 142.17 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE29724 | 6806769 | $ 251.88 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE29768 | 6152917 | $ 24.98 | 10/20/2016 |

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| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE29728 | 6807115 | $ 259.04 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE29712 | 6806247 | $ 311.62 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE29764 | 6161993 | $ 119.85 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE29732 | 6807292 | $ 189.84 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE29703 | 6807415 | $ 151.60 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE29726 | 6806314 | $ 251.88 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE29710 | 6806640 | $ 251.88 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE29652 | 6785767 | $ 44.95 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE29651 | 6370641 | $ 177.12 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE29707 | 6805925 | $ 415.54 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE29658 | 6597216 | $ 173.54 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE29736 | 6152920 | $ 86.34 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE29722 | 6807347 | $ 253.53 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE29655 | 6598338 | $ 17.42 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE29720 | 6696627 | $ 118.75 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE29766 | 6161994 | $ 80.10 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE29700 | 6696539 | $ 140.52 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE28985 | 6152922 | $ 35.37 | 10/19/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE28989 | 6152616 | $ 50.14 | 10/19/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO534641 | MORGANS INC | C12202-V3 | VOE29003 | 6818037 | $ 955.87 | 10/19/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530960 | MORGANS INC | CW29248 | VOE29003 | 6818037 | $ 1,722.68 | 10/19/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE28986 | 6152921 | $ 46.84 | 10/19/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE28991 | 6161940 | $ 25.07 | 10/19/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE29003 | 6818037 | $ 173.97 | 10/19/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530714-V2 | MORGANS INC | CW29248 | VOE20635 | 5798319 | $ 131.94 | 10/3/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556541-V2 | Morton Salt, Inc. | 1041647 | VOE49876 | 5401220958 | $ 8,233.81 | 1/24/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO545282-V2 | NATIONAL CENTER FOR CHILDREN A | N/A | VOE43469 | #5 | $ 36,253.04 | 12/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556771 | NATIONAL CORRECTIONS & REHAB- | N/A | VOE47384 | STPINV00032525 | $ 8,113.00 | 1/11/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530591-V2 | NATIONAL CORRECTIONS & REHAB- | CW10611 | VOE29987 | STPINV00030968 | $ 8,613.00 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO546675 | NORIX GROUP INC | N/A | VOE22499 | INV60726 | $ 8,783.50 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO533078-V2 | NORTH CAPITOL PARTNERS I | BPA-16-0014 | VOE22539 | INV09282016DYR | $ 265.75 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO533078-V2 | NORTH CAPITOL PARTNERS I | BPA-16-0014 | VOE22549 | INV08312016DYR | $ 372.00 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO533078-V2 | NORTH CAPITOL PARTNERS I | BPA-16-0014 | VOE22528 | INV09302016DYRS | $ 6,640.00 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO557440 | OFFICE OF GRACE M. LOPES | CW48957 | VOE55832 | DYRS-Jan2017 | $ 60,228.96 | 2/10/2017 |

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| DEPART OF YOUTH REHABILITATION SERVICES | PO557440 | OFFICE OF GRACE M. LOPES | CW48957 | VOE46430 | dyrs-DEC2016 | $ 20,343.75 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550110 | OFFICE OF GRACE M. LOPES | DCOP-2012-C-0308 | VOE46430 | dyrs-DEC2016 | $ 33,630.29 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550110 | OFFICE OF GRACE M. LOPES | DCOP-2012-C-0308 | VOE39283 | DYRS-NOV16 | $ 50,576.63 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550110 | OFFICE OF GRACE M. LOPES | DCOP-2012-C-0308 | VOE33693 | dyrs-oct2016 | $ 55,793.08 | 11/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO535934 | OFFICE OF GRACE M. LOPES | DCOP-2012-C-0308 | VOE23597 | DYRS-SEP16 | $ 27,130.63 | 10/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550489 | OUR HOUSE, INC. | CW42583 | VOE57139 | 112 | $ 962.20 | 2/15/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550489 | OUR HOUSE, INC. | CW42583 | VOE55990 | 111 | $ 5,195.88 | 2/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550489 | OUR HOUSE, INC. | CW42583 | VOE47386 | 110 | $ 2,886.60 | 1/11/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550489 | OUR HOUSE, INC. | CW42583 | VOE39384 | 109 | $ 5,773.20 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550489 | OUR HOUSE, INC. | CW42583 | VOE35614 | 108 | $ 5,965.64 | 11/17/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO540133-V2 | OUR HOUSE, INC. | CW42583 | VOE23719 | 107 | $ 5,773.20 | 10/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO557074 | PARKING MANAGEMENT INC. | N/A | VOE53120 | 2184939 | $ 1,125.00 | 2/2/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO557074 | PARKING MANAGEMENT INC. | N/A | VOE46770 | 2184938 | $ 1,250.00 | 1/10/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550372 | PCC STRIDE, INC. | CW43691 | VOE56381 | 156A | $ 67,589.07 | 2/14/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550372 | PCC STRIDE, INC. | CW43691 | VOE46407 | 155A | $ 66,376.71 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550372 | PCC STRIDE, INC. | CW43691 | VOE39266 | 154a | $ 79,712.67 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550372 | PCC STRIDE, INC. | CW43691 | VOE33704 | 153a | $ 65,164.35 | 11/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO542944-V2 | PCC STRIDE, INC. | CW43691 | VOE23831 | 152A | $ 73,650.87 | 10/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE58052 | 3089797 | $ 5,909.99 | 2/21/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE58048 | 3087753 | $ 190.04 | 2/21/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE58018 | 3085912 | $ 7,681.86 | 2/21/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE58022 | 3094137 | $ 8,996.46 | 2/21/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE58031 | 3090532 | $ 581.58 | 2/21/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE58028 | 3082752 | $ 6,820.25 | 2/21/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE58038 | 3086578 | $ 8,778.06 | 2/21/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE58058 | 3090248 | $ 10,314.38 | 2/21/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE58057 | 3082751 | $ 148.50 | 2/21/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE58042 | 3094407 | $ 519.61 | 2/21/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE58020 | 3093633 | $ 8,352.16 | 2/21/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE58060 | 3082344 | $ 6,534.99 | 2/21/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE49839 | 3073043 | $ 830.73 | 1/24/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE49848 | 3078443 | $ 5,972.12 | 1/24/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE49852 | 3079026 | $ 6,055.23 | 1/24/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE49827 | 3071397 | $ 5,851.59 | 1/24/2017 |

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| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE49842 | 3075105 | $ 12,400.82 | 1/24/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE49832 | 3071740 | $ 89.87 | 1/24/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE49821 | 3067776 | $ 11,254.41 | 1/24/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE49845 | 3075219 | $ 4,600.23 | 1/24/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE49790 | 3067775 | $ 401.06 | 1/24/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE49785 | 3065956 | $ 39.70 | 1/24/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE49786 | 3067369 | $ 6,273.69 | 1/24/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE49836 | 3071741 | $ 12,277.92 | 1/24/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE49781 | 3065955 | $ 39.70 | 1/24/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE39080 | 3063349 | $ 5,641.14 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE39163 | 3062941 | $ 5,928.28 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE39077 | 3059906 | $ 6,222.81 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE39079 | 3055709 | $ 5,905.80 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE39157 | 3057253 | $ 1,934.99 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE39078 | 3059622 | $ 6,829.87 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE39070 | 3047716 | $ 10,737.28 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE39167 | 3063350 | $ 1,495.19 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE39155 | 3056016 | $ 8,064.09 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE39065 | 3056804 | $ 2,712.15 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE39161 | 3057468 | $ 44.49 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE39119 | 3052087 | $ 9,095.94 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE39116 | 3048048 | $ 7,126.29 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE39117 | 3049237 | $ 661.98 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE39115 | 3047603 | $ 5,341.96 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE39121 | 3052088 | $ 460.60 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE39151 | 3052384 | $ 1,385.61 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE39118 | 3051588 | $ 6,557.82 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE35434 | 3039176 | $ 5,526.53 | 11/16/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE35450 | 3044883 | $ 3,343.56 | 11/16/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE35443 | 3039616 | $ 8,635.47 | 11/16/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE35452 | 3043244 | $ 4,826.75 | 11/16/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE35431 | 3043747 | $ 10,733.72 | 11/16/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE35428 | 3034997 | $ 6,744.42 | 11/16/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE35440 | 3035549 | $ 987.20 | 11/16/2016 |

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| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE31401 | 3030707 | $ 4,379.00 | 10/26/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE31400 | 3031133 | $ 10,858.33 | 10/26/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551058 | PERFORMANCE FOOD GROUP INC-PE | CW46045 | VOE31402 | 3032094 | $ 576.72 | 10/26/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO543245 | PEST SERVICES CO. | N/A | VOE30202 | IPM-0013 2016 | $ 260.00 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO543245 | PEST SERVICES CO. | N/A | VOE30204 | IPM-0014 2016 | $ 325.00 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO543245 | PEST SERVICES CO. | N/A | VOE30207 | IPM-0015 2016 | $ 325.00 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO543245 | PEST SERVICES CO. | N/A | VOE30200 | IPM-0010 2016 | $ 195.00 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO543245 | PEST SERVICES CO. | N/A | VOE30195 | IPM-009 2016 | $ 230.00 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO543245 | PEST SERVICES CO. | N/A | VOE30193 | IPM-008 2016 | $ 195.00 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO543245 | PEST SERVICES CO. | N/A | VOE30192 | IPM-007 2016 | $ 130.00 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552022-V2 | Plate of X'pressions, LLC | BPA NO. 16-0047 | VOE49293 | 1013 | $ 1,350.00 | 1/19/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552022-V2 | Plate of X'pressions, LLC | BPA NO. 16-0047 | VOE43941 | 1012 | $ 4,275.00 | 12/27/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552022-V2 | Plate of X'pressions, LLC | BPA NO. 16-0047 | VOE40482 | 1011 | $ 5,887.50 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552022-V2 | Plate of X'pressions, LLC | BPA NO. 16-0047 | VOE36439 | 1010 | $ 7,200.00 | 11/22/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO536751-V2 | Plate of X'pressions, LLC | N/A | VOE21183 | 1009 | $ 6,922.50 | 10/4/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554364 | Professional Psychological Ser | BPA-17-0017 | VOE57489 | 3209 | $ 2,000.00 | 2/16/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554364 | Professional Psychological Ser | BPA-17-0017 | VOE46303 | 3207 | $ 1,375.00 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554364 | Professional Psychological Ser | BPA-17-0017 | VOE42974 | 3206 | $ 1,000.00 | 12/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551034-V2 | PROGRESSIVE LIFE CENTER, INC. | N/A | VOE59436 | Dec2016-CBAP | $ 450,952.05 | 2/27/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551034-V2 | PROGRESSIVE LIFE CENTER, INC. | N/A | VOE49448 | NOV2016-CBAP | $ 392,856.22 | 1/23/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551034-V2 | PROGRESSIVE LIFE CENTER, INC. | N/A | VOE46340 | OCT2016-CBAP | $ 400,451.61 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO545283-V3 | PROGRESSIVE LIFE CENTER, INC. | N/A | VOE22839 | PLC-FIP FY16 | $ 200,000.00 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555064-V2 | Protection One Alarm Monitorin | N/A | VOE38532 | 111850436 | $ 14,496.00 | 12/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555064-V2 | Protection One Alarm Monitorin | N/A | VOE38526 | 111850437 | $ 6,719.40 | 12/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO546792 | Protocol International | N/A | VOE27864 | 546792 dyrfy16 | $ 30,900.00 | 10/14/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549875 | ROP INC DBA: | CW41691 | VOE57915 | 123116-157 | $ 17,669.07 | 2/17/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549875 | ROP INC DBA: | CW41691 | VOE56917 | 013117-157 | $ 17,669.07 | 2/15/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549875 | ROP INC DBA: | CW41691 | VOE56931 | 013117-119 | $ 29,448.45 | 2/15/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549875 | ROP INC DBA: | CW41691 | VOE46280 | 123116-119 | $ 31,918.32 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549875 | ROP INC DBA: | CW41691 | VOE40445 | 113016-157 | $ 18,999.00 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549875 | ROP INC DBA: | CW41691 | VOE40467 | 113016-119 | $ 31,158.36 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549875 | ROP INC DBA: | CW41691 | VOE34022 | 103116-156 | $ 23,558.76 | 11/9/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549875 | ROP INC DBA: | CW41691 | VOE34030 | 103116-119 | $ 30,778.38 | 11/9/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO541855 | ROP INC DBA: | CW41691 | VOE29997 | 093016-119 | $ 28,688.49 | 10/20/2016 |

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| DEPART OF YOUTH REHABILITATION SERVICES | PO541855 | ROP INC DBA: | CW41691 | VOE23769 | 093016-150 | $ 22,798.80 | 10/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO532267 | RSC ELECTRICAL & MECHANICAL CO | N/A | VOE23760 | 45664-H | $ 10,000.00 | 10/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549831 | SASHA BRUCE YOUTHWORK | CW44284 | VOE55926 | RE013117a | $ 90,256.91 | 2/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549831 | SASHA BRUCE YOUTHWORK | CW44284 | VOE55929 | CH013117 | $ 67,786.31 | 2/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549831 | SASHA BRUCE YOUTHWORK | CW44284 | VOE46465 | ch123116 | $ 78,647.10 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549831 | SASHA BRUCE YOUTHWORK | CW44284 | VOE46461 | re123116a | $ 95,125.54 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549831 | SASHA BRUCE YOUTHWORK | CW44284 | VOE42972 | ch113016a | $ 88,384.36 | 12/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549831 | SASHA BRUCE YOUTHWORK | CW44284 | VOE42973 | re113016 | $ 87,260.83 | 12/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549831 | SASHA BRUCE YOUTHWORK | CW44284 | VOE36906 | re103116b | $ 4,494.12 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549831 | SASHA BRUCE YOUTHWORK | CW44284 | VOE33696 | ch103116 | $ 87,260.83 | 11/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549831 | SASHA BRUCE YOUTHWORK | CW44284 | VOE33700 | re103116a | $ 88,009.85 | 11/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO546701 | SASHA BRUCE YOUTHWORK | CW44284 | VOE27666 | ch093016 | $ 62,543.17 | 10/14/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO546701 | SASHA BRUCE YOUTHWORK | CW44284 | VOE27716 | re093016a | $ 84,639.26 | 10/14/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549807 | SEE FOREVER FOUNDATION | N/A | VOE55866 | EDU-2012-055 | $ 279,087.67 | 2/10/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549807 | SEE FOREVER FOUNDATION | N/A | VOE55863 | EDU-2012-054 | $ 279,087.67 | 2/10/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549807 | SEE FOREVER FOUNDATION | N/A | VOE44713 | edu-2012-053 | $ 279,087.67 | 12/30/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549807 | SEE FOREVER FOUNDATION | N/A | VOE35402 | edu-2012-052 | $ 279,087.67 | 11/16/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO543868 | SEE FOREVER FOUNDATION | CW187272 | VOE27478 | EDU-2012-051 | $ 279,087.67 | 10/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549987 | SEQUEL OF NEW JERSEY, INC | DCJZ-2014-H-0005 | VOE55933 | 17-Jan | $ 13,330.00 | 2/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549987 | SEQUEL OF NEW JERSEY, INC | DCJZ-2014-H-0005 | VOE46629 | 16-Dec | $ 22,360.00 | 1/10/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549987 | SEQUEL OF NEW JERSEY, INC | DCJZ-2014-H-0005 | VOE40581 | 16-Dec | $ 25,800.00 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549987 | SEQUEL OF NEW JERSEY, INC | DCJZ-2014-H-0005 | VOE34613 | dyrs-oct2016 | $ 18,920.00 | 11/11/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO541623-V2 | SEQUEL OF NEW JERSEY, INC | CW28855 | VOE24286 | DCDYRS-SEPT16 | $ 12,900.00 | 10/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552457 | SHRED-IT USA, INC. | N/A | VOE60577 | 8121394615 | $ 801.82 | 3/2/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552457 | SHRED-IT USA, INC. | N/A | VOE60581 | 8121581179 | $ 795.51 | 3/2/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552457 | SHRED-IT USA, INC. | N/A | VOE60533 | 8121773396 | $ 1,044.37 | 3/2/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552457 | SHRED-IT USA, INC. | N/A | VOE58161 | 8121208933 | $ 930.31 | 2/21/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552457 | SHRED-IT USA, INC. | N/A | VOE36425 | 9412773941 | $ 100.23 | 11/22/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552457 | SHRED-IT USA, INC. | N/A | VOE36428 | 9412840309 | $ 83.15 | 11/22/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552457 | SHRED-IT USA, INC. | N/A | VOE36430 | 9412860265 | $ 110.97 | 11/22/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552457 | SHRED-IT USA, INC. | N/A | VOE36416 | 9412773940 | $ 103.32 | 11/22/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO547444 | SHRED-IT USA, INC. | N/A | VOE30155 | 9412614590 | $ 83.15 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO547444 | SHRED-IT USA, INC. | N/A | VOE30177 | 9412312047 | $ 102.84 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO533918-V2 | SHRED-IT USA, INC. | N/A | VOE30148 | 9412404832 | $ 25.15 | 10/24/2016 |

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| DEPART OF YOUTH REHABILITATION SERVICES | PO547444 | SHRED-IT USA, INC. | N/A | VOE30167 | 9412259442 | $ 83.15 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO547444 | SHRED-IT USA, INC. | N/A | VOE30157 | 9412636839 | $ 106.90 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO547444 | SHRED-IT USA, INC. | N/A | VOE30165 | 9412350029 | $ 167.47 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO547444 | SHRED-IT USA, INC. | N/A | VOE30174 | 9412263787 | $ 64.20 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO547444 | SHRED-IT USA, INC. | N/A | VOE30171 | 9412473772 | $ 68.70 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO547444 | SHRED-IT USA, INC. | N/A | VOE30150 | 9412432479 | $ 114.02 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO547444 | SHRED-IT USA, INC. | N/A | VOE30148 | 9412404832 | $ 58.00 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO535582 | SIMPLEX GRINNELL LP | GS-06F-0054N | VOE30362 | 78858926 | $ 1,482.51 | 10/24/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556912 | SKILLSOFT CORPORATION | N/A | VOE46140 | 176373 | $ 19,647.00 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553537 | STAT MEDICAL SERVICES, INC. | CW40048 | VOE55250 | 16-12B_NB | $ 14,277.00 | 2/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553537 | STAT MEDICAL SERVICES, INC. | CW40048 | VOE55252 | 16-12A_NB | $ 6,960.00 | 2/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553537 | STAT MEDICAL SERVICES, INC. | CW40048 | VOE55249 | 16-12BB_YSC | $ 2,652.00 | 2/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553537 | STAT MEDICAL SERVICES, INC. | CW40048 | VOE55244 | 17-01AA-YSC | $ 1,664.00 | 2/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553537 | STAT MEDICAL SERVICES, INC. | CW40048 | VOE55246 | 17-01A_NB | $ 12,696.00 | 2/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553537 | STAT MEDICAL SERVICES, INC. | CW40048 | VOE46950 | 16-11bb_ysc | $ 546.00 | 1/11/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553537 | STAT MEDICAL SERVICES, INC. | CW40048 | VOE46934 | 16-11a_nb | $ 7,044.00 | 1/11/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553537 | STAT MEDICAL SERVICES, INC. | CW40048 | VOE46947 | 16-11b_nb | $ 8,097.00 | 1/11/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553537 | STAT MEDICAL SERVICES, INC. | CW40048 | VOE38421 | 16-10b nb | $ 7,102.50 | 12/2/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550891 | STAT MEDICAL SERVICES, INC. | CW40048 | VOE38421 | 16-10b nb | $ 1,764.50 | 12/2/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550891 | STAT MEDICAL SERVICES, INC. | CW40048 | VOE38419 | 16-10a nb | $ 8,020.00 | 12/2/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550891 | STAT MEDICAL SERVICES, INC. | CW40048 | VOE38431 | 16-10bb ysc | $ 2,528.50 | 12/2/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550891 | STAT MEDICAL SERVICES, INC. | CW40048 | VOE38426 | 16-10aa ysc | $ 2,687.00 | 12/2/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO533043-V3 | STAT MEDICAL SERVICES, INC. | CW40048 | VOE21892 | 16-09bb_ysc | $ 3,432.00 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO533043-V3 | STAT MEDICAL SERVICES, INC. | CW40048 | VOE21643 | 16-09B NB | $ 10,689.00 | 10/4/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO551215 | STEP AFRIKA USA INC | CW26416 | VOE37868 | 2016dyr001 | $ 14,780.00 | 12/1/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556021-V2 | Summit Therapy Animal Services | N/A | VOE59547 | 387 | $ 2,800.00 | 2/27/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO556021-V2 | Summit Therapy Animal Services | N/A | VOE47131 | #378 | $ 1,400.00 | 1/11/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552476 | TECKNOMIC LLC | C13223-V2 | VOE56516 | 2165 | $ 5,096.84 | 2/14/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552005 | TECKNOMIC LLC | N/A | VOE56521 | 2164 | $ 8,754.40 | 2/14/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552005 | TECKNOMIC LLC | N/A | VOE46365 | 2136 | $ 8,726.16 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552476 | TECKNOMIC LLC | C13223-V2 | VOE40460 | 2112 | $ 4,676.00 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552005 | TECKNOMIC LLC | N/A | VOE40463 | 2113 | $ 9,065.04 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552476 | TECKNOMIC LLC | C13223-V2 | VOE33515 | 2082 | $ 6,733.44 | 11/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552005 | TECKNOMIC LLC | N/A | VOE33513 | 2039 | $ 8,189.60 | 11/7/2016 |

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| DEPART OF YOUTH REHABILITATION SERVICES | PO530674 | TECKNOMIC LLC | C13223 | VOE22805 | 2070 | $ 3,740.80 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO548792 | TECKNOMIC LLC | C13947 | VOE22793 | 2069 | $ 8,726.16 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO548792 | TECKNOMIC LLC | C13947 | VOE22805 | 2070 | $ 1,963.92 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530677 | TECKNOMIC LLC | C13223 | VOE22793 | 2069 | $ 649.52 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550135 | The Children's Home, Inc. | CW42783 | VOE55924 | 1312017 | $ 22,420.00 | 2/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550135 | The Children's Home, Inc. | CW42783 | VOE46312 | 12312016 | $ 23,560.00 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550135 | The Children's Home, Inc. | CW42783 | VOE39216 | 11302016 | $ 22,040.00 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO541145-V3 | The Children's Home, Inc. | CW42583 | VOE36508 | 9302016 | $ 18,620.00 | 11/22/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550135 | The Children's Home, Inc. | CW42783 | VOE33895 | 10312016 | $ 16,720.00 | 11/8/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554421 | THE COLES GROUP, LLC | N/A | VOE57429 | 1392 | $ 2,220.00 | 2/16/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553851 | THE COLES GROUP, LLC | C13080 | VOE57420 | 1393 | $ 1,907.20 | 2/16/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553851 | THE COLES GROUP, LLC | C13080 | VOE53059 | 1375 | $ 1,907.20 | 2/2/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554421 | THE COLES GROUP, LLC | N/A | VOE53011 | 1376 | $ 2,220.00 | 2/2/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553851 | THE COLES GROUP, LLC | C13080 | VOE48828 | 1364 | $ 2,813.12 | 1/18/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554421 | THE COLES GROUP, LLC | N/A | VOE48838 | 1367 | $ 2,220.00 | 1/18/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554421 | THE COLES GROUP, LLC | N/A | VOE46384 | 1352 | $ 2,220.00 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553851 | THE COLES GROUP, LLC | C13080 | VOE46391 | 1353 | $ 1,907.20 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553851 | THE COLES GROUP, LLC | C13080 | VOE42978 | 1342 | $ 1,907.20 | 12/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554421 | THE COLES GROUP, LLC | N/A | VOE42979 | 1343 | $ 2,220.00 | 12/21/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553851 | THE COLES GROUP, LLC | C13080 | VOE39222 | 1332 | $ 1,907.20 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554421 | THE COLES GROUP, LLC | N/A | VOE39225 | 1333 | $ 2,220.00 | 12/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553851 | THE COLES GROUP, LLC | C13080 | VOE36900 | 1324 | $ 1,907.20 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554421 | THE COLES GROUP, LLC | N/A | VOE36893 | 1323 | $ 1,110.00 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO540259-V3 | THE COLES GROUP, LLC | C13080 | VOE22845 | 1288 | $ 2,479.36 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO544665 | THE HAMILTON GROUP | C13701-V2 | VOE35090 | -12275 | $ 25,075.00 | 11/15/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO542461 | THE HAMILTON GROUP | C1886-V2 | VOE35098 | 12275 | $ 9,060.00 | 11/15/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO547781 | THE MOSS GROUP, INC. | N/A | VOE22685 | DYRS-PREA BSC | $ 15,232.00 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549911 | THE NATIONAL CARE GROUP, INC. | CW25035 | VOE35283 | 1014 | $ 3,523.74 | 11/16/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO541466 | THE NATIONAL CARE GROUP, INC. | CW25035 | VOE22572 | 16-Sep | $ 24,345.84 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO557301 | THE RAGBABY EXCHANGE | N/A | VOE47358 | 2 | $ 1,400.00 | 1/11/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO557301 | THE RAGBABY EXCHANGE | N/A | VOE47347 | 1 | $ 1,400.00 | 1/11/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO557301 | THE RAGBABY EXCHANGE | N/A | VOE47357 | 3 | $ 1,750.00 | 1/11/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO548419 | THE RAGBABY EXCHANGE | N/A | VOE29507 | 16-Sep | $ 700.00 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549864-V2 | THE SUMMIT ACADEMY | CW42644 | VOE55782 | 13117 | $ 10,783.00 | 2/10/2017 |

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| DEPART OF YOUTH REHABILITATION SERVICES | PO549864-V2 | THE SUMMIT ACADEMY | CW42644 | VOE46297 | 123116 | $ 12,129.06 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO543731 | THE SUMMIT ACADEMY | CW42644 | VOE41057 | 93016a | $ 16,237.29 | 12/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549864-V2 | THE SUMMIT ACADEMY | CW42644 | VOE40473 | 113016 | $ 18,976.11 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549864-V2 | THE SUMMIT ACADEMY | CW42644 | VOE34253 | 103116 | $ 23,084.34 | 11/9/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549969 | THE WIN TEAM | CW29940 | VOE55982 | DYRS01/17 | $ 51,015.00 | 2/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549969 | THE WIN TEAM | CW29940 | VOE46359 | DYRS 12/16 | $ 66,405.00 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549969 | THE WIN TEAM | CW29940 | VOE39390 | DYRS11/16 | $ 64,980.00 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549969 | THE WIN TEAM | CW29940 | VOE32988 | DYRS10/16 | $ 73,530.00 | 11/4/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO545094-V2 | THE WIN TEAM | DCJZ-2014-H-0025 | VOE21215 | DYRS 09/16 | $ 56,715.00 | 10/4/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO545094-V2 | THE WIN TEAM | DCJZ-2014-H-0025 | VOE21194 | DYRS 08/16 | $ 63,270.00 | 10/4/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554241-V2 | Tildora Systems, LLC | C13058 | VOE36438 | 20162017YSC002 | $ 4,250.00 | 11/22/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554241-V2 | Tildora Systems, LLC | C13058 | VOE34515 | 2016-17YSC001 | $ 7,000.00 | 11/10/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO537665-V2 | Tildora Systems, LLC | C13058 | VOE21237 | 2016TLC007 | $ 12,000.00 | 10/4/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO537665-V2 | Tildora Systems, LLC | C1652-V2 | VOE21237 | 2016TLC007 | $- | 10/4/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553391 | TL GARDEN & ASSOC/LIFE SAFTEY | N/A | VOE58165 | SD4568 | $ 485.00 | 2/21/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553391 | TL GARDEN & ASSOC/LIFE SAFTEY | N/A | VOE54544 | SD4726 | $ 1,516.00 | 2/8/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553391 | TL GARDEN & ASSOC/LIFE SAFTEY | N/A | VOE50542 | 12834 | $ 5,097.11 | 1/25/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553391 | TL GARDEN & ASSOC/LIFE SAFTEY | N/A | VOE45795 | sd4624 | $ 791.00 | 1/6/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553391 | TL GARDEN & ASSOC/LIFE SAFTEY | N/A | VOE44459 | sd4520 | $ 2,642.50 | 12/29/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553391 | TL GARDEN & ASSOC/LIFE SAFTEY | N/A | VOE37363 | SD4461 | $ 323.00 | 11/30/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO539745 | TL GARDEN & ASSOC/LIFE SAFTEY | N/A | VOE36712 | 11660 | $ 4,245.45 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO558623 | TRICOM TRAINING INSTITUTE | CW49250 | VOE56942 | 1/17TSH | $ 57,477.00 | 2/15/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO558623 | TRICOM TRAINING INSTITUTE | CW49250 | VOE56953 | 1/17KSH | $ 58,548.00 | 2/15/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549814 | TRICOM TRAINING INSTITUTE | CW22955 | VOE48896 | #1/17 | $ 6,522.32 | 1/19/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549814 | TRICOM TRAINING INSTITUTE | CW22955 | VOE48901 | #12/16 | $ 62,820.24 | 1/19/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549814 | TRICOM TRAINING INSTITUTE | CW22955 | VOE48894 | #12/16:1 | $ 51,835.28 | 1/18/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549814 | TRICOM TRAINING INSTITUTE | CW22955 | VOE48888 | #1.1/16 | $ 4,119.36 | 1/18/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO536753-V3 | TRICOM TRAINING INSTITUTE | DCJZ-2012-H-0001 (CW22955) | VOE41178 | 9/16A | $ 13,337.32 | 12/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549814 | TRICOM TRAINING INSTITUTE | CW22955 | VOE39412 | 11/16TSH | $ 63,506.80 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549814 | TRICOM TRAINING INSTITUTE | CW22955 | VOE39402 | 11/16A KS | $ 58,700.88 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549814 | TRICOM TRAINING INSTITUTE | CW22955 | VOE33495 | #10/16.2 | $ 64,536.64 | 11/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549814 | TRICOM TRAINING INSTITUTE | CW22955 | VOE33498 | #10/16.1 | $ 63,850.08 | 11/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO536753-V3 | TRICOM TRAINING INSTITUTE | DCJZ-2012-H-0001 (CW22955) | VOE27643 | #9/16TSH | $ 57,671.04 | 10/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555063-V2 | ULTIMATE SERVICES | BPA CW26198 | VOE46342 | YSC010417BS | $ 4,996.80 | 1/9/2017 |

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| DEPART OF YOUTH REHABILITATION SERVICES | PO555063-V2 | ULTIMATE SERVICES | BPA CW26198 | VOE46337 | NB010417BS | $ 3,120.00 | 1/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555063-V2 | ULTIMATE SERVICES | BPA CW26198 | VOE39395 | NB120116BS | $ 5,364.00 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555063-V2 | ULTIMATE SERVICES | BPA CW26198 | VOE39445 | YSC120116BS | $ 5,136.00 | 12/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555063-V2 | ULTIMATE SERVICES | BPA CW26198 | VOE36738 | YSC110316BS | $ 6,312.00 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO555063-V2 | ULTIMATE SERVICES | BPA CW26198 | VOE36745 | NB110316BS | $ 5,208.00 | 11/28/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530768-V3 | ULTIMATE SERVICES | CW26198 | VOE21217 | NB100116BS | $ 2,952.00 | 10/4/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO530768-V3 | ULTIMATE SERVICES | CW26198 | VOE21231 | YSC100116BS | $ 5,256.00 | 10/4/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550312 | UMBRELLA THERAPEUTIC SERVICES, | CW41691 | VOE55996 | 212017B2 | $ 48,265.64 | 2/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550312 | UMBRELLA THERAPEUTIC SERVICES, | CW41691 | VOE55994 | 212017A | $ 14,703.44 | 2/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550312 | UMBRELLA THERAPEUTIC SERVICES, | CW41691 | VOE55988 | 22017D4 | $ 15,023.08 | 2/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550312 | UMBRELLA THERAPEUTIC SERVICES, | CW41691 | VOE55992 | 212017C3 | $ 60,092.32 | 2/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550312 | UMBRELLA THERAPEUTIC SERVICES, | CW41691 | VOE46561 | 1117ADEC | $ 46,987.08 | 1/10/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550312 | UMBRELLA THERAPEUTIC SERVICES, | CW41691 | VOE46562 | 1120DDEC | $ 60,411.96 | 1/10/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550312 | UMBRELLA THERAPEUTIC SERVICES, | CW41691 | VOE46567 | 1119CDEC | $ 71,279.72 | 1/10/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550312 | UMBRELLA THERAPEUTIC SERVICES, | CW41691 | VOE46569 | 1118BDEC | $ 42,192.48 | 1/10/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550312 | UMBRELLA THERAPEUTIC SERVICES, | CW41691 | VOE41120 | 2016BB- | $ 46,347.80 | 12/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550312 | UMBRELLA THERAPEUTIC SERVICES, | CW41691 | VOE40595 | 2016DD | $ 59,133.40 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550312 | UMBRELLA THERAPEUTIC SERVICES, | CW41691 | VOE40596 | 2016AA | $ 55,937.00 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550312 | UMBRELLA THERAPEUTIC SERVICES, | CW41691 | VOE40592 | 2016CC | $ 62,649.44 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550312 | UMBRELLA THERAPEUTIC SERVICES, | CW41691 | VOE33391 | 4D104d | $ 64,247.64 | 11/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550312 | UMBRELLA THERAPEUTIC SERVICES, | CW41691 | VOE33399 | 4B102b1 | $ 37,717.52 | 11/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550312 | UMBRELLA THERAPEUTIC SERVICES, | CW41691 | VOE33389 | 4C103C1 | $ 76,074.32 | 11/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO550312 | UMBRELLA THERAPEUTIC SERVICES, | CW41691 | VOE33385 | 4A101A | $ 65,845.84 | 11/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO540462-V3 | UMBRELLA THERAPEUTIC SERVICES, | DCJZ-2011-H-0002 | VOE24207 | 3Z1000 | $ 54,978.08 | 10/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO540462-V3 | UMBRELLA THERAPEUTIC SERVICES, | DCJZ-2011-H-0002 | VOE24226 | 3Z1030 | $ 44,749.60 | 10/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO540462-V3 | UMBRELLA THERAPEUTIC SERVICES, | DCJZ-2011-H-0002 | VOE24221 | 3Z1020 | $ 41,233.56 | 10/7/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO540462-V3 | UMBRELLA THERAPEUTIC SERVICES, | DCJZ-2011-H-0002 | VOE23643 | 371010 | $ 65,845.84 | 10/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549904 | UNIVERSAL HEALTHCARE MGMT | CW43781 | VOE56909 | G02012017 | $ 56,780.00 | 2/15/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549904 | UNIVERSAL HEALTHCARE MGMT | CW43781 | VOE57004 | D02012017 | $ 55,760.00 | 2/15/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549904 | UNIVERSAL HEALTHCARE MGMT | CW43781 | VOE48100 | D01032017 | $ 61,200.00 | 1/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549904 | UNIVERSAL HEALTHCARE MGMT | CW43781 | VOE48102 | G01032017 | $ 60,180.00 | 1/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO541461-V3 | UNIVERSAL HEALTHCARE MGMT | CW25107 | VOE41154 | G10042016 | $ 13,474.44 | 12/13/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549904 | UNIVERSAL HEALTHCARE MGMT | CW43781 | VOE40306 | G12042016-2 | $ 39,780.00 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549904 | UNIVERSAL HEALTHCARE MGMT | CW43781 | VOE40309 | D12042016-2 | $ 26,860.00 | 12/12/2016 |

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| DEPART OF YOUTH REHABILITATION SERVICES | PO549904 | UNIVERSAL HEALTHCARE MGMT | CW43781 | VOE40310 | D12042016-1 | $ 21,039.36 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549904 | UNIVERSAL HEALTHCARE MGMT | CW43781 | VOE40313 | G12042016-1 | $ 15,779.52 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549904 | UNIVERSAL HEALTHCARE MGMT | CW43781 | VOE35048 | G11022016 | $ 35,832.66 | 11/15/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549904 | UNIVERSAL HEALTHCARE MGMT | CW43781 | VOE35036 | D11052016 | $ 26,299.20 | 11/15/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO541461-V3 | UNIVERSAL HEALTHCARE MGMT | CW25107 | VOE23736 | D10052016 | $ 67,746.49 | 10/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549652 | UNIVERSITY OF DISTRICT OF COL | N/A | VOE22220 | 09-2016- | $ 20,078.56 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO547455 | Veritas Consulting Group, LLC | C13842-V2 | VOE22493 | 1186 | $ 68,453.50 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO557749 | WASHINGTON OCCUPATIONAL HEALTH | CW44331 | VOE59444 | 201710200 | $ 2,580.00 | 2/27/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO557749 | WASHINGTON OCCUPATIONAL HEALTH | CW44331 | VOE55215 | 201701207 | $ 396.00 | 2/9/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO545425 | WASHINGTON OCCUPATIONAL HEALTH | CW44331 | VOE22564 | 2017092016DRYS | $ 4,045.00 | 10/5/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552019 | WEST PUBLISHING CORP | N/A | VOE55471 | 835510010 | $ 310.30 | 2/10/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552019 | WEST PUBLISHING CORP | N/A | VOE50533 | 835329741 | $ 265.98 | 1/25/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552019 | WEST PUBLISHING CORP | N/A | VOE41424 | 835147204 | $ 265.97 | 12/14/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552019 | WEST PUBLISHING CORP | N/A | VOE36432 | 835046847 | $ 265.98 | 11/22/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO534736 | WEST PUBLISHING CORP | N/A | VOE23421 | 834786392 | $ 265.97 | 10/6/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552559 | WOODWARD YOUTH CORPORATION | CW43125 | VOE56994 | #DC-201701 | $ 6,347.25 | 2/15/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552559 | WOODWARD YOUTH CORPORATION | CW43125 | VOE54842 | #DC-201611- | $ 4,709.25 | 2/8/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO552559 | WOODWARD YOUTH CORPORATION | CW43125 | VOE47390 | #DC-201612 | $ 6,347.25 | 1/11/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554772 | YOUTH FAMILIES IN CRISIS | N/A | VOE51748 | 2 | $ 2,880.00 | 1/31/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO554772 | YOUTH FAMILIES IN CRISIS | N/A | VOE43717 | 1 | $ 2,880.00 | 12/22/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO534486 | YOUTH FAMILIES IN CRISIS | CW38741 | VOE30004 | #2028 | $ 26,076.77 | 10/20/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553630 | YOUTH FOR TOMORROW - NEW LIFE | CW44330 | VOE59625 | 1312017-C | $ 432.00 | 2/28/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553630 | YOUTH FOR TOMORROW - NEW LIFE | CW44330 | VOE55986 | 1312017-B | $ 22,626.00 | 2/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553630 | YOUTH FOR TOMORROW - NEW LIFE | CW44330 | VOE47800 | 123116-B | $ 27,504.00 | 1/13/2017 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553630 | YOUTH FOR TOMORROW - NEW LIFE | CW44330 | VOE40456 | 113016-201B | $ 33,072.00 | 12/12/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO549826-V2 | YOUTH FOR TOMORROW - NEW LIFE | CW25101 | VOE34278 | 103116-122 | $ 23,856.00 | 11/10/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO553630 | YOUTH FOR TOMORROW - NEW LIFE | CW44330 | VOE34280 | 103116-123 | $ 7,512.00 | 11/10/2016 |
| DEPART OF YOUTH REHABILITATION SERVICES | PO541411 | YOUTH FOR TOMORROW - NEW LIFE | CW25101 | VOE22576 | 93016-04 | $ 30,051.00 | 10/5/2016 |
| | | | | | | | |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550018 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY0-MA | VOE58234 | 491 | $ 641.00 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550462 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE58233 | 489 | $ 109.90 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550208-V2 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE54356 | 496 | $ 447.70 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550844 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE54364 | 494 | $ 100.00 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550389-V2 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE54413 | 493 | $ 100.00 | 2/9/2017 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO550844 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE48154 | 488 | $ 100.00 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550443-V2 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE47336 | 492 | $ 50.00 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550208-V2 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE47341 | 490 | $ 447.70 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550389-V2 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE47330 | 487 | $ 100.00 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550844 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE42016 | 483 | $ 100.00 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550018 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY0-MA | VOE41308 | 486 | $ 641.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550208-V2 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE39705 | 485 | $ 447.70 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550389-V2 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE39718 | 482 | $ 100.00 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540480 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY0-MA | VOE30630 | 475 | $ 641.05 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO541365 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE30602 | 472 | $ 50.00 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540650-V2 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE30603 | 470 | $ 447.70 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO541366 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE29967 | 456 | $ 109.90 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO541366 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE29962 | 474 | $ 109.90 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO541366 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE29968 | 466 | $ 164.85 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540495 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE28962 | 473 | $ 100.00 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540480 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY0-MA | VOE28957 | 468 | $ 961.50 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540495 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE28976 | MAY E St. CPEP | $ 50.00 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529226 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE27476 | 441 | $ 100.01 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540557 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE27493 | 471 | $ 100.00 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540495 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE23440 | 453- | $ 100.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540495 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE23451 | 465- | $ 150.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540557 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE22326 | 467 | $ 150.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540495 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE22383 | 459 | $ 100.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540650-V2 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE22340 | 469 | $ 671.55 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO541365 | 21ST CENTURY SECURITY, LLC | RM-15-RFQ-024-BY4-MA | VOE22333 | 464 | $ 150.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550500 | A&G Associates, Inc. | RM-15-RFP-026-BY4-JCC-01 | VOE56704 | fy20016/17-004 | $ 34,805.59 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550500 | A&G Associates, Inc. | RM-15-RFP-026-BY4-JCC-01 | VOE49270 | fy20016/17-003 | $ 34,913.85 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550500 | A&G Associates, Inc. | RM-15-RFP-026-BY4-JCC-01 | VOE44545 | fy2016/17-002 | $ 34,913.85 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550500 | A&G Associates, Inc. | RM-15-RFP-026-BY4-JCC-01 | VOE37313 | fy2016/17-001 | $ 36,700.14 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528986-V4 | A&G Associates, Inc. | RM-15-RFP-026-BY4-JCC-01 | VOE30403 | fy2016-009 | $ 35,617.54 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549051-V2 | ABBOTT LABORATORIES INC | GS-07F-0303Y | VOE47382 | 330411565 | $ 51,977.50 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528856-V2 | ABBOTT LABORATORIES INC | V797P-2032D | VOE37675 | 606102486 | $ 14,294.64 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550468 | Ability Network Inc | RQ938698 | VOE52131 | 17m-0012617 | $ 805.00 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550468 | Ability Network Inc | RQ938698 | VOE45743 | 16m0228578 | $ 805.00 | 1/6/2017 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO550468 | Ability Network Inc | RQ938698 | VOE43003 | 16m-0210090 | $ 805.00 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550468 | Ability Network Inc | RQ938698 | VOE36894 | 16M0191672 | $ 805.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530099 | Ability Network Inc | RQ906926 | VOE26831 | 16M-0170944 | $ 805.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555348 | AD ASTRA INC. | RM-15-IFB-172-BY4-DJW | VOE57214 | 45138 | $ 10,197.50 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555348 | AD ASTRA INC. | RM-15-IFB-172-BY4-DJW | VOE49937 | 44922 | $ 2,186.50 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555348 | AD ASTRA INC. | RM-15-IFB-172-BY4-DJW | VOE43019 | 44694 | $ 9,402.50 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550155-V2 | AD ASTRA INC. | RM-15-IFB-172-BY4-DJW | VOE43021 | 44599 | $ 42.00 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550155-V2 | AD ASTRA INC. | RM-15-IFB-172-BY4-DJW | VOE38368 | 44399 | $ 8,552.25 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO533212-V3 | AD ASTRA INC. | RM-15-IFB-170-BY4-DJW | VOE27256 | 44014 | $ 6,456.50 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551032 | ADVANCED DISPUTE RES SYS LLC | RQ937966 | VOE57201 | 17-04-1 | $ 540.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550533 | ALARM SECURITY GROUP LLC | RM-13-IFB-135-BY4-MA | VOE59869 | 112725035 | $ 270.86 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535199 | ALARM SECURITY GROUP LLC | RM-13-IFB-135-BY4-MA | VOE29959 | 112215076 | $ 292.50 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535199 | ALARM SECURITY GROUP LLC | RM-13-IFB-135-BY4-MA | VOE29960 | 111618792 | $ 292.50 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535648-V2 | ALARM SECURITY GROUP LLC | RM-13-IFB-135-BY4-MA | VOE27410 | 112215075 | $ 322.41 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535648-V2 | ALARM SECURITY GROUP LLC | RM-13-IFB-135-BY4-MA | VOE27398 | 110920991 | $ 128.00 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535648-V2 | ALARM SECURITY GROUP LLC | RM-13-IFB-135-BY4-MA | VOE22654 | 111394601 | $ 6,952.00 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547220 | Albert Johnson | RQ932061 | VOE24629 | ocfa-92616 | $ 300.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551704 | ALS OFFICE PRODUCTS | RM14-IFB-023-BY4-SDS | VOE60263 | 200383-0 | $ 51.51 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550904 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE58512 | 195812-0 | $ 1,888.86 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550855 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE58139 | 199454-0 | $ 170.12 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550904 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE58140 | 197459-0 | $ 505.14 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550904 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE45731 | 196771-0 | $ 3,592.94 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550852 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE58142 | 198970-0 | $ 126.83 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550852 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE57254 | 198967-0 | $ 95.68 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550852 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE57910 | 195686-0 | $ 207.26 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551704 | ALS OFFICE PRODUCTS | RM14-IFB-023-BY4-SDS | VOE56746 | 199708-0 | $ 55.66 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551704 | ALS OFFICE PRODUCTS | RM14-IFB-023-BY4-SDS | VOE54824 | 198845-0 | $ 77.85 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551704 | ALS OFFICE PRODUCTS | RM14-IFB-023-BY4-SDS | VOE54826 | 199079-0 | $ 27.87 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550852 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE54820 | 198899-0 | $ 140.91 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550853 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE54827 | 199013-0 | $ 787.50 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550852 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE54822 | 198579-0 | $ 1,879.38 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551704 | ALS OFFICE PRODUCTS | RM14-IFB-023-BY4-SDS | VOE51392 | 197483-0 | $ 28.77 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550852 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE51670 | 195986-0 | $ 124.27 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550904 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE51673 | 195987-0 | $ 162.66 | 1/31/2017 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO550853 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE52175 | 198761-0 | $ 1,470.50 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550904 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE51678 | 197806-0 | $ 393.89 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550904 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE51671 | 195490-0 | $ 253.09 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550855 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE51684 | 196561-0 | $ 1,445.34 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550852 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE51686 | 197987-0 | $ 270.74 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550852 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE51675 | 198300-0 | $ 374.32 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550852 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE51685 | 198282-0 | $ 647.75 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550855 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE51681 | 196657-0 | $ 692.93 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550855 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE51679 | 196783-0 | $ 356.10 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550904 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE51669 | 196052-0 | $ 163.77 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551704 | ALS OFFICE PRODUCTS | RM14-IFB-023-BY4-SDS | VOE51677 | 198153-0 | $ 47.48 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550853 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE49955 | 19755-0 | $ 3,027.09 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550853 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE49952 | 197510-0 | $ 926.75 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551704 | ALS OFFICE PRODUCTS | RM14-IFB-023-BY4-SDS | VOE49162 | 197734-0 | $ 77.72 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550852 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE49159 | 197440-0 | $ 663.55 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550852 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE49161 | 197670-0 | $ 253.55 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551704 | ALS OFFICE PRODUCTS | RM14-IFB-023-BY4-SDS | VOE46718 | 197482-0 | $ 153.18 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551704 | ALS OFFICE PRODUCTS | RM14-IFB-023-BY4-SDS | VOE46717 | 197524-0 | $ 47.14 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550852 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE46905 | 197176-0 | $ 17.47 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550852 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE45678 | 196498 | $ 407.26 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550852 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE45681 | 196548-0 | $ 15.59 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550904 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE45736 | 197138-0 | $ 115.45 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550853 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE45129 | 194319-0 | $ 3,258.64 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550852 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE44527 | 196990-0 | $ 133.27 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550904 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE44525 | 196238-0 | $ 274.08 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550904 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE44522 | 196395-0 | $ 886.20 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550853 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE43085 | 196735-0 | $ 3,401.70 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550853 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE41993 | 196221-0 | $ 599.90 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550852 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE41289 | 196396-0 | $ 254.43 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550853 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE41295 | 196439-1 | $ 107.16 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550855 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE41339 | 195646-0 | $ 194.58 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550853 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE41324 | 194684-0 | $ 86.85 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550853 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE41292 | 196436-0 | $ 3,382.98 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550852 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE41330 | 196082-0 | $ 329.60 | 12/13/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550855 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE41341 | 195660-0 | $ 16.89 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551704 | ALS OFFICE PRODUCTS | RM14-IFB-023-BY4-SDS | VOE41298 | 196397-0 | $ 343.06 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550853 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE39136 | 192353-R-A | $ 2,578.06 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550852 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE38369 | 195724 | $ 49.09 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550904 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE37506 | 193529-0 | $ 1,450.70 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550853 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE37505 | 194431-0 | $ 299.16 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550904 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE37338 | 194330-0 | $ 141.59 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550853 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE37499 | 187832R | $ 839.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550904 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE37339 | 194193-0 | $ 1,998.75 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550855 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE37688 | 195309-0 | $ 81.27 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550904 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE37319 | 194911-0 | $ 940.68 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550904 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE37322 | 195260-0 | $ 2,636.83 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550853 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE37504 | 193868-0 | $ 410.37 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551704 | ALS OFFICE PRODUCTS | RM14-IFB-023-BY4-SDS | VOE37495 | 193908-0 | $ 231.57 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550855 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE37281 | 194833-0 | $ 3,622.07 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550904 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE37332 | 193954-0 | $ 437.68 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550853 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE31918 | 193817-0 | $ 411.05 | 11/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550853 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE31913 | 193693-0 | $ 3,509.71 | 11/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550904 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE31906 | 193894-0 | $ 1,450.70 | 10/28/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550904 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE31907 | 193838-0 | $ 405.17 | 10/28/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542799 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE30523 | 192665-0 | $ 645.00 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543250 | ALS OFFICE PRODUCTS | C13086-V2 | VOE30438 | 188722-0 | $ 239.72 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542799 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE30527 | 188335-0 | $ 237.56 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543250 | ALS OFFICE PRODUCTS | C13086-V2 | VOE30436 | 187729-0 | $ 586.51 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543250 | ALS OFFICE PRODUCTS | C13086-V2 | VOE29957 | 192510-0 | $ 90.35 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543249 | ALS OFFICE PRODUCTS | C13086-V2 | VOE30033 | 192390-0 | $ 167.22 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543251 | ALS OFFICE PRODUCTS | C13086-V2 | VOE22324 | 192736-0 | $ 92.98 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543251 | ALS OFFICE PRODUCTS | C13086-V2 | VOE22311 | 191653-0 | $ 2,048.26 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542799 | ALS OFFICE PRODUCTS | RM-14-IFB-023-BY4-SDS | VOE22313 | 192377-0 | $ 1,087.11 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543251 | ALS OFFICE PRODUCTS | C13086-V2 | VOE22308 | 192112-0 | $ 357.57 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547295 | Ambia Noelle Nixon | RQ932063 | VOE28697 | OCFA-92616 | $ 300.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550593-V2 | ANCHOR MENTAL HEALTH ASSN. INC | RM-14-C-RFP-BY4-DJW | VOE60261 | dbh-1ccp-0117 | $ 105,380.70 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550543 | ANCHOR MENTAL HEALTH ASSN. INC | 1-15-HCA-MHRS-107-AMH-BY4- | VOE58918 | 39812 | $ 11,829.87 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550543 | ANCHOR MENTAL HEALTH ASSN. INC | 1-15-HCA-MHRS-107-AMH-BY4- | VOE56728 | 39750 | $ 22,957.59 | 2/17/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550543 | ANCHOR MENTAL HEALTH ASSN. INC | 1-15-HCA-MHRS-107-AMH-BY4- | VOE57237 | 39719 | $ 18,329.12 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550304 | ANCHOR MENTAL HEALTH ASSN. INC | M-14-RFP-200-SIL-AMH-BY4-S | VOE57197 | dmht0117 | $ 6,277.50 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550543 | ANCHOR MENTAL HEALTH ASSN. INC | 1-15-HCA-MHRS-107-AMH-BY4- | VOE52146 | 39638 | $ 13,554.85 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550731 | ANCHOR MENTAL HEALTH ASSN. INC | RM-11-C-061-BY4-VM | VOE51374 | cc11301216 | $ 186,918.00 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550304 | ANCHOR MENTAL HEALTH ASSN. INC | M-14-RFP-200-SIL-AMH-BY4-S | VOE51386 | dmhr1216 | $ 6,277.50 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550543 | ANCHOR MENTAL HEALTH ASSN. INC | 1-15-HCA-MHRS-107-AMH-BY4- | VOE49896 | 39595 | $ 9,840.30 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550593-V2 | ANCHOR MENTAL HEALTH ASSN. INC | RM-14-C-RFP-BY4-DJW | VOE48474 | DBH-ICCP-1216 | $ 101,799.00 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550543 | ANCHOR MENTAL HEALTH ASSN. INC | 1-15-HCA-MHRS-107-AMH-BY4- | VOE48455 | 39575 | $ 15,392.85 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550593-V2 | ANCHOR MENTAL HEALTH ASSN. INC | RM-14-C-RFP-BY4-DJW | VOE48104 | dbh-icc-1116 | $ 99,915.00 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550543 | ANCHOR MENTAL HEALTH ASSN. INC | 1-15-HCA-MHRS-107-AMH-BY4- | VOE46720 | 39559 | $ 1,542.03 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550543 | ANCHOR MENTAL HEALTH ASSN. INC | 1-15-HCA-MHRS-107-AMH-BY4- | VOE46721 | 39568 | $ 417.22 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550543 | ANCHOR MENTAL HEALTH ASSN. INC | 1-15-HCA-MHRS-107-AMH-BY4- | VOE45674 | 39533 | $ 4,256.67 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550731 | ANCHOR MENTAL HEALTH ASSN. INC | RM-11-C-061-BY4-VM | VOE44537 | cc11301016 | $ 186,918.00 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550543 | ANCHOR MENTAL HEALTH ASSN. INC | 1-15-HCA-MHRS-107-AMH-BY4- | VOE44238 | 39507 | $ 5,702.34 | 12/28/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550304 | ANCHOR MENTAL HEALTH ASSN. INC | M-14-RFP-200-SIL-AMH-BY4-S | VOE43008 | dmhr1116 | $ 6,075.00 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550543 | ANCHOR MENTAL HEALTH ASSN. INC | 1-15-HCA-MHRS-107-AMH-BY4- | VOE41985 | 39427 | $ 3,718.14 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550731 | ANCHOR MENTAL HEALTH ASSN. INC | RM-11-C-061-BY4-VM | VOE41569 | cc1130 1116 | $ 186,918.00 | 12/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550543 | ANCHOR MENTAL HEALTH ASSN. INC | 1-15-HCA-MHRS-107-AMH-BY4- | VOE41280 | 39397a | $ 6,326.58 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550543 | ANCHOR MENTAL HEALTH ASSN. INC | 1-15-HCA-MHRS-107-AMH-BY4- | VOE38372 | 39366 | $ 1,523.41 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550543 | ANCHOR MENTAL HEALTH ASSN. INC | 1-15-HCA-MHRS-107-AMH-BY4- | VOE37285 | 39345 | $ 4,043.06 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550593-V2 | ANCHOR MENTAL HEALTH ASSN. INC | RM-14-C-RFP-BY4-DJW | VOE37295 | dbh-iccp-1016 | $ 105,243.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529027 | ANCHOR MENTAL HEALTH ASSN. INC | 1-15-HCA-MHRS-107-AMH-BY4- | VOE35414 | 39340 | $ 1,804.82 | 11/16/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550543 | ANCHOR MENTAL HEALTH ASSN. INC | 1-15-HCA-MHRS-107-AMH-BY4- | VOE35417 | 39329 | $ 2,726.13 | 11/16/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529027 | ANCHOR MENTAL HEALTH ASSN. INC | 1-15-HCA-MHRS-107-AMH-BY4- | VOE34826 | 39326 | $ 3,782.22 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550304 | ANCHOR MENTAL HEALTH ASSN. INC | M-14-RFP-200-SIL-AMH-BY4-S | VOE33946 | dmhr1016 | $ 6,277.50 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529027 | ANCHOR MENTAL HEALTH ASSN. INC | 1-15-HCA-MHRS-107-AMH-BY4- | VOE33852 | 39322 | $ 1,222.65 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550543 | ANCHOR MENTAL HEALTH ASSN. INC | 1-15-HCA-MHRS-107-AMH-BY4- | VOE33851 | 39302 | $ 2,212.17 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549469 | ANCHOR MENTAL HEALTH ASSN. INC | 1-15-HCA-MHRS-107-AMH-BY4- | VOE31254 | 39249 | $ 13,750.38 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548445 | ANCHOR MENTAL HEALTH ASSN. INC | RM-11-C-061-BY4-VM | VOE29619 | CC1130.0916 | $ 186,918.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529329-V2 | ANCHOR MENTAL HEALTH ASSN. INC | RM-11-C-061-BY4-VM | VOE29618 | CC1130.0816 | $ 197,224.80 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549469 | ANCHOR MENTAL HEALTH ASSN. INC | 1-15-HCA-MHRS-107-AMH-BY4- | VOE29296 | 39184 | $ 50,157.40 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529405-V2 | ANCHOR MENTAL HEALTH ASSN. INC | RM-14-C-RFP-169-BY4-DJW | VOE28988 | DBH-ICCP-0816 | $ 101,112.00 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549469 | ANCHOR MENTAL HEALTH ASSN. INC | 1-15-HCA-MHRS-107-AMH-BY4- | VOE26445 | 39178 | $ 98,315.88 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529405-V2 | ANCHOR MENTAL HEALTH ASSN. INC | RM-14-C-RFP-169-BY4-DJW | VOE26393 | DBH-ICCP-0916 | $ 95,784.00 | 10/12/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543304 | ANCHOR MENTAL HEALTH ASSN. INC | M-14-RFP-200-SIL-AMH-BY4-S | VOE26345 | dmhr0916 | $ 6,075.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550906-V2 | ANDRE PATRICK CLUFF JR | RQ937833 | VOE43696 | ac11-16 | $ 408.00 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550906-V2 | ANDRE PATRICK CLUFF JR | RQ937833 | VOE33046 | ac10/16 | $ 522.75 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529749-V5 | ANDRE PATRICK CLUFF JR | RQ904135 | VOE22765 | dreC09/16 | $ 874.50 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530743 | ANDREA JACKSON | RQ904183 | VOE29708 | 107 | $ 1,200.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547221 | ANDREW WASSENICH | RQ932056 | VOE28695 | OCFA-92616 | $ 300.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-SATS-012-ATH-BY4-C | VOE58662 | 42122 | $ 984.10 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-SATS-012-ATH-BY4-C | VOE58664 | 42123 | $ 79.26 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO557218-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-RSS-056-AND-BY4-M | VOE58504 | 109549 | $ 2,586.49 | 2/22/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO557218-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-RSS-056-AND-BY4-M | VOE58505 | 109550 | $ 87.88 | 2/22/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-SATS-012-ATH-BY4-C | VOE57904 | 42117 | $ 65.91 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-SATS-012-ATH-BY4-C | VOE56726 | 42050 | $ 1,333.74 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-SATS-012-ATH-BY4-C | VOE57902 | 42082 | $ 2,492.82 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-SATS-012-ATH-BY4-C | VOE57903 | 42083 | $ 3,688.06 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-SATS-012-ATH-BY4-C | VOE57905 | 42116 | $ 285.61 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-SATS-012-ATH-BY4-C | VOE57906 | 42115 | $ 417.43 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-SATS-012-ATH-BY4-C | VOE54829 | 42029 | $ 5,904.02 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO557218-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-RSS-056-AND-BY4-M | VOE54815 | 109539 | $ 1,571.68 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO557218-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-RSS-056-AND-BY4-M | VOE54813 | 109540 | $ 1,253.94 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-SATS-012-ATH-BY4-C | VOE50823 | 42020 | $ 131.82 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-SATS-012-ATH-BY4-C | VOE50484 | 41990 | $ 1,348.64 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-SATS-012-ATH-BY4-C | VOE49136 | 41952 | $ 21.97 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-SATS-012-ATH-BY4-C | VOE49135 | 41955 | $ 521.56 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-SATS-012-ATH-BY4-C | VOE49141 | 41953 | $ 1,384.11 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO557218-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-RSS-056-AND-BY4-M | VOE49131 | 109526 | $ 1,644.32 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-SATS-012-ATH-BY4-C | VOE49142 | 41954 | $ 3,698.44 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-SATS-012-ATH-BY4-C | VOE46694 | 41881 | $ 197.73 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-SATS-012-ATH-BY4-C | VOE46691 | 41874 | $ 1,443.29 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO557218-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-RSS-056-AND-BY4-M | VOE46686 | 109498 | $ 1,773.60 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO557218-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-RSS-056-AND-BY4-M | VOE46677 | 109512 | $ 87.88 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO557218-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-RSS-056-AND-BY4-M | VOE46680 | 109510 | $ 1,237.05 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-SATS-012-ATH-BY4-C | VOE46695 | 41882 | $ 21.97 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO557218-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-RSS-056-AND-BY4-M | VOE46684 | 109497 | $ 626.97 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 4-15-HCA-SATS-012-ATH-BY4-C | VOE46697 | 41883 | $ 307.58 | 1/11/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE46668 | 41915 | $ 26.60 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE46662 | 41916 | $ 3,464.63 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE44543 | 41827 | $ 2,562.86 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE41576 | 41788 | $ 134.80 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE41578 | 41767 | $ 1,709.67 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE41579 | 41758 | $ 546.28 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE41584 | 41787 | $ 976.15 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE38399 | 41740 | $ 85.20 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE38389 | 41730 | $ 1,391.01 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE38395 | 41754 | $ 1,844.50 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE35498 | 41644 | $ 1,989.08 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE35496 | 41645 | $ 420.48 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE35495 | 41596 | $ 103.90 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE36014 | 41475 | $ 4,203.70 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE35492 | 41617 | $ 1,140.19 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE36010 | 41713 | $ 2,563.62 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE36013 | 41664 | $ 231.86 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE35499 | 41624 | $ 1,280.06 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550435-V2 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE35493 | 41597 | $ 1,970.20 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529296-V3 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE30127 | 41565 | $ 401.58 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529296-V3 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE30130 | 41564 | $ 2,216.84 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528862-V3 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-RSS-056-AND-BY4-M | VOE30122 | 109455 | $ 21.97 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529296-V3 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE29355 | 109329 | $ 264.82 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528862-V3 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-RSS-056-AND-BY4-M | VOE29362 | 109431 | $ 368.41 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528862-V3 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-RSS-056-AND-BY4-M | VOE29365 | 109430 | $ 2,337.93 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529296-V3 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE29352 | 41478 | $ 942.30 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529296-V3 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE29329 | 41503 | $ 745.64 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529296-V3 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE29338 | 41449 | $ 1,741.98 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529296-V3 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE29346 | 41502 | $ 335.82 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529296-V3 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE29342 | 41448 | $ 295.92 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529296-V3 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE25808 | 41172 | $ 79.26 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529296-V3 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE25879 | 41412 | $ 2,704.78 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528862-V3 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-RSS-056-AND-BY4-M | VOE25910 | 109378 | $ 2,320.47 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529296-V3 | ANDROMEDA TRANSCULTURAL | 1-15-HCA-SATS-012-ATH-BY4-C | VOE25873 | 41396 | $ 1,663.54 | 10/12/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529296-V3 | ANDROMEDA TRANSCULTURAL | M-15-HCA-SATS-012-ATH-BY4-C | VOE25862 | 41393 | $ 2,779.74 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529296-V3 | ANDROMEDA TRANSCULTURAL | M-15-HCA-SATS-012-ATH-BY4-C | VOE25866 | 41394 | $ 822.28 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529296-V3 | ANDROMEDA TRANSCULTURAL | M-15-HCA-SATS-012-ATH-BY4-C | VOE25860 | 41429 | $ 1,875.86 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528862-V3 | ANDROMEDA TRANSCULTURAL | M-15-HCA-RSS-056-AND-BY4-M | VOE25942 | 109382 | $ 1,008.08 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547216 | ANGEL SURRATT | RQ932066 | VOE28702 | OCFA-92616 | $ 300.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550574 | Angel Wing Ventures | RM-16-101-TRS-AWVI-BY4-SC | VOE56712 | 2016-01 | $ 9,300.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550574 | Angel Wing Ventures | RM-16-101-TRS-AWVI-BY4-SC | VOE49894 | 2016-12 | $ 8,640.00 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550574 | Angel Wing Ventures | RM-16-101-TRS-AWVI-BY4-SC | VOE43032 | 10/1/2016 | $ 540.00 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549855-V2 | Angel Wing Ventures | RM-16-101-TRS-AWVI-BY4-SC | VOE42437 | 2016-10 | $ 6,480.00 | 12/16/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550574 | Angel Wing Ventures | RM-16-101-TRS-AWVI-BY4-SC | VOE42441 | 2016-11 | $ 8,400.00 | 12/16/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO533219-V6 | Angel Wing Ventures | RM-16-101-TRS-AWVI-BY4-SC | VOE30392 | 2016-9 | $ 7,020.00 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO533219-V6 | Angel Wing Ventures | RM-16-101-TRS-AWVI-BY4-SC | VOE30147 | 2016-7 | $ 7,290.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO533219-V6 | Angel Wing Ventures | RM-16-101-TRS-AWVI-BY4-SC | VOE30199 | 2016-6-2- June | $ 330.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO533219-V6 | Angel Wing Ventures | RM-16-101-TRS-AWVI-BY4-SC | VOE30196 | 10 2016 -Aug | $ 7,320.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550344 | ANGELA C. WILLIAMS | RQ937904 | VOE53884 | OFCA12017 | $ 980.00 | 2/7/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550344 | ANGELA C. WILLIAMS | RQ937904 | VOE45733 | OCFA122016 | $ 1,022.00 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550344 | ANGELA C. WILLIAMS | RQ937904 | VOE42098 | OCFA 112016 | $ 1,078.00 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550344 | ANGELA C. WILLIAMS | RQ937904 | VOE33551 | OCFA102016 | $ 875.00 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529023-V2 | ANGELA C. WILLIAMS | RQ870693 | VOE28712 | OCFA-09-2016 | $ 532.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO546313 | Antonio Robinson | RQ931114 | VOE29074 | #5 | $ 620.06 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO546313 | Antonio Robinson | RQ931114 | VOE29624 | 4 | $ 1,237.50 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550829 | ARAMARK CORRECTIONAL SERVICES | M-13-IFB-104-BY4-MA/CW1894 | VOE49989 | 200521300-000347 | $ 36,853.35 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550829 | ARAMARK CORRECTIONAL SERVICES | M-13-IFB-104-BY4-MA/CW1894 | VOE41961 | 200521300-000321 | $ 28,592.42 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550829 | ARAMARK CORRECTIONAL SERVICES | M-13-IFB-104-BY4-MA/CW1894 | VOE41973 | 500521300-000346 | $ 32,891.95 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539149-V3 | ARAMARK CORRECTIONAL SERVICES | RM-13-IFB-104-BY4-MA | VOE31545 | 316 | $ 2,066.82 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539149-V3 | ARAMARK CORRECTIONAL SERVICES | RM-13-IFB-104-BY4-MA | VOE31547 | 293 | $ 29,648.67 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539149-V3 | ARAMARK CORRECTIONAL SERVICES | RM-13-IFB-104-BY4-MA | VOE30546 | 200521300-000280 | $ 28,284.51 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550579 | ARJ GROUP INC | N/A | VOE52119 | dbh-01-550579 | $ 3,000.00 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547764 | ARJ GROUP INC | N/A | VOE28750 | 205-2016B | $ 9,950.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550054-V2 | Arnida B. Lamont | RM-15-RFP-012-BY4-JCC-09 | VOE55033 | 2017-1 | $ 48,662.87 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550054-V2 | Arnida B. Lamont | RM-15-RFP-012-BY4-JCC-09 | VOE48799 | 12/1/2016M | $ 20,136.36 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550054-V2 | Arnida B. Lamont | RM-15-RFP-012-BY4-JCC-09 | VOE48804 | 10/1/2016M | $ 20,136.36 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550054-V2 | Arnida B. Lamont | RM-15-RFP-012-BY4-JCC-09 | VOE48801 | 11/1/2016M | $ 19,486.80 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550054-V2 | Arnida B. Lamont | RM-15-RFP-012-BY4-JCC-09 | VOE48895 | 2016-12 | $ 34,751.46 | 1/18/2017 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO550054-V2 | Arnida B. Lamont | RM-15-RFP-012-BY4-JCC-09 | VOE45524 | 2016-11 | $ 32,694.52 | 1/5/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550054-V2 | Arnida B. Lamont | RM-15-RFP-012-BY4-JCC-09 | VOE41000 | 2016-10 | $ 35,238.63 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529696-V3 | Arnida B. Lamont | RM-15-RFP-012-BY4-JCC-09 | VOE27542 | 2016-9 | $ 33,344.08 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529696-V3 | Arnida B. Lamont | RM-15-RFP-012-BY4-JCC-09 | VOE23807 | 2016-8 | $ 36,050.58 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550825 | Ascend Learning Holdings | N/A | VOE60836 | INV0005895 | $ 5,100.00 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529289-V3 | ASD SPECIALTY HEALTHCARE, INC. | RQ903360 | VOE23693 | 11015843770 | $ 1,501.36 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529289-V3 | ASD SPECIALTY HEALTHCARE, INC. | RQ903360 | VOE23674 | 11015824469 | $ 29,686.38 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553930 | ATLANTIC ELECTRIC SUPPLY CORP | RQ906151 | VOE53532 | 482358 | $ 1,425.00 | 2/7/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553930 | ATLANTIC ELECTRIC SUPPLY CORP | RQ906151 | VOE53538 | 482291 | $ 1,785.00 | 2/7/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529632 | ATLAS GLASS CO, INC. | RQ906543 | VOE29517 | 715178 | $ 550.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529632 | ATLAS GLASS CO, INC. | RQ906543 | VOE29514 | 715170 | $ 695.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529632 | ATLAS GLASS CO, INC. | RQ906543 | VOE29520 | 7151781 | $ 825.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550589-V2 | B & W STAT LABORATORY | RM-16-RFP-028-BY4-MA | VOE59848 | 2565 | $ 34,067.00 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550589-V2 | B & W STAT LABORATORY | RM-16-RFP-028-BY4-MA | VOE59471 | 2564 | $ 36,746.00 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550276 | B & W STAT LABORATORY | RM-16-RFP-028-BY4-MA | VOE57908 | 6013 | $ 13,770.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550589-V2 | B & W STAT LABORATORY | RM-16-RFP-028-BY4-MA | VOE52110 | 2563 | $ 31,825.00 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550589-V2 | B & W STAT LABORATORY | RM-16-RFP-028-BY4-MA | VOE52114 | 2562 | $ 31,616.00 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550276 | B & W STAT LABORATORY | RM-16-RFP-028-BY4-MA | VOE48913 | 6012 | $ 12,729.00 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550589-V2 | B & W STAT LABORATORY | RM-16-RFP-028-BY4-MA | VOE46654 | 2561 | $ 34,960.00 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550589-V2 | B & W STAT LABORATORY | RM-16-RFP-028-BY4-MA | VOE44239 | 2560 | $ 37,297.00 | 12/28/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550276 | B & W STAT LABORATORY | RM-16-RFP-028-BY4-MA | VOE41284 | 6011 | $ 15,573.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550589-V2 | B & W STAT LABORATORY | RM-16-RFP-028-BY4-MA | VOE39737 | 2559 | $ 30,077.00 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550276 | B & W STAT LABORATORY | RM-16-RFP-028-BY4-MA | VOE37369 | 6010 | $ 18,653.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550589-V2 | B & W STAT LABORATORY | RM-16-RFP-028-BY4-MA | VOE36153 | 2558 | $ 29,925.00 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550589-V2 | B & W STAT LABORATORY | RM-16-RFP-028-BY4-MA | VOE36150 | 2557 | $ 35,568.00 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550589-V2 | B & W STAT LABORATORY | RM-16-RFP-028-BY4-MA | VOE36040 | 2556 | $ 36,138.00 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540493-V3 | B & W STAT LABORATORY | RM-16-RFP-028-BY4-MA | VOE29309 | 2555 | $ 32,927.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544835 | B & W STAT LABORATORY | RM-16-RFP-028-BY4-MA | VOE23665 | 6009 | $ 15,322.00 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550084 | BAYLINE LIFT TECHNOLOGIES | N/A | VOE58136 | 20915 | $ 573.88 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550084 | BAYLINE LIFT TECHNOLOGIES | N/A | VOE37717 | 20265 | $ 578.75 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551073 | BEACHHEAD SOLUTIONS, INC./ | RM-17-SS-021-BY0-MA | VOE33936 | 8115 | $ 16,785.00 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553847 | BENCO DENTAL CO | RQ903100 | VOE60828 | 1l682958 | $ 253.19 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553847 | BENCO DENTAL CO | RQ903100 | VOE60825 | 1l693458 | $ 502.40 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553847 | BENCO DENTAL CO | RQ903100 | VOE60823 | 1l685033 | $ 458.01 | 3/2/2017 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO553847 | BENCO DENTAL CO | RQ903100 | VOE58525 | 1l351266 | $ 225.82 | 2/22/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553847 | BENCO DENTAL CO | RQ903100 | VOE49999 | li4996963 | $ 56.19 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553847 | BENCO DENTAL CO | RQ903100 | VOE43031 | l1413331 | $ 288.04 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553847 | BENCO DENTAL CO | RQ903100 | VOE40307 | 1l324423 | $ 86.54 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553847 | BENCO DENTAL CO | RQ903100 | VOE40308 | 1l327100 | $ 3.20 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553847 | BENCO DENTAL CO | RQ903100 | VOE40304 | 1l302129 | $ 154.89 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553847 | BENCO DENTAL CO | RQ903100 | VOE35604 | 1l309102 | $ 790.58 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547106 | BENCO DENTAL CO | RQ931857 | VOE30468 | 1I029913 | $ 150.00 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547106 | BENCO DENTAL CO | RQ931857 | VOE30036 | 79021318 | $ 4,705.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552446-V2 | BENESH & YEAW CONSULTING, LLC | RM-17-RFQ-021-BY4-DJW | VOE60254 | 1013 | $ 10,600.00 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552446-V2 | BENESH & YEAW CONSULTING, LLC | RM-17-RFQ-021-BY4-DJW | VOE53076 | 1010 | $ 4,900.00 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552446-V2 | BENESH & YEAW CONSULTING, LLC | RM-17-RFQ-021-BY4-DJW | VOE52155 | 1005 | $ 4,700.00 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550910-V2 | BERNICE NADINE MURRAY | RQ937834 | VOE57435 | EAGLE-CH1 | $ 1,476.75 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550910-V2 | BERNICE NADINE MURRAY | RQ937834 | VOE46856 | MOUSE | $ 1,113.75 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550910-V2 | BERNICE NADINE MURRAY | RQ937834 | VOE41449 | EAGLE-CH-11 | $ 1,348.88 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550910-V2 | BERNICE NADINE MURRAY | RQ937834 | VOE33971 | CAT | $ 754.88 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529420-V4 | BERNICE NADINE MURRAY | RQ870609 | VOE22712 | dog | $ 712.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550911-V2 | Bianca Ebonese Callahan | RQ937835 | VOE55742 | ver0207 | $ 1,310.69 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550911-V2 | Bianca Ebonese Callahan | RQ937835 | VOE46861 | sev2009 | $ 1,105.50 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550911-V2 | Bianca Ebonese Callahan | RQ937835 | VOE42006 | sko7009 | $ 1,511.69 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550911-V2 | Bianca Ebonese Callahan | RQ937835 | VOE33041 | dj2016 | $ 745.38 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529376-V5 | Bianca Ebonese Callahan | RQ870581 | VOE22774 | Phle2019 | $ 981.75 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550918-V2 | BOBBIE J. JOHNSON-TAYLOR | RQ937836 | VOE56492 | Tay 43-Jan | $ 940.00 | 2/14/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550918-V2 | BOBBIE J. JOHNSON-TAYLOR | RQ937836 | VOE46849 | TAY 39 | $ 1,024.00 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550918-V2 | BOBBIE J. JOHNSON-TAYLOR | RQ937836 | VOE41428 | TAY #33 | $ 1,336.00 | 12/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550918-V2 | BOBBIE J. JOHNSON-TAYLOR | RQ937836 | VOE33042 | TAY31 | $ 616.00 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529720-V4 | BOBBIE J. JOHNSON-TAYLOR | RQ904093 | VOE22722 | tay30 | $ 688.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544692 | Brandon Stoner | RQ928737 | VOE27335 | 80416 | $ 600.00 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550448-V2 | BREAD FOR THE CITY | RM-13-RFP-001-BY4-MA | VOE57231 | 2017-01 | $ 72,341.70 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550448-V2 | BREAD FOR THE CITY | RM-13-RFP-001-BY4-MA | VOE49922 | 2016-12 | $ 72,078.00 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550448-V2 | BREAD FOR THE CITY | RM-13-RFP-001-BY4-MA | VOE43294 | 2016-11 | $ 72,253.80 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550448-V2 | BREAD FOR THE CITY | RM-13-RFP-001-BY4-MA | VOE37343 | 2016-10 | $ 73,484.40 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529318-V2 | BREAD FOR THE CITY | RM-13-RFP-001-BY4-MA | VOE26359 | 2016-09 | $ 71,685.60 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554856-V2 | BRIDGING RESOURCES IN COM | RQ944931 | VOE58200 | 2a-bric-dcpc | $ 16,805.11 | 2/21/2017 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO551139 | BRIDGING RESOURCES IN COM | RQ934131 | VOE53502 | pfs #4c | $ 10,152.26 | 2/7/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551139 | BRIDGING RESOURCES IN COM | RQ934131 | VOE48469 | pfs -48 | $ 7,200.00 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554856-V2 | BRIDGING RESOURCES IN COM | RQ944931 | VOE38384 | dcpc adv #1 2016 | $ 56,175.00 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551139 | BRIDGING RESOURCES IN COM | RQ934131 | VOE37309 | remb #4 | $ 7,200.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553174 | BRIDGING RESOURCES IN COM | RQ934181 | VOE36157 | adv #92-mhbg | $ 15,000.00 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535110 | BRIDGING RESOURCES IN COM | rq914202 | VOE30205 | bric-DCPC-Rb9/16 | $ 23,682.58 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550922-V2 | Brittani Mapson | RQ939367 | VOE57437 | BMF1099 | $ 1,449.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550922-V2 | Brittani Mapson | RQ939367 | VOE46847 | BMF2323 | $ 1,164.38 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550922-V2 | Brittani Mapson | RQ939367 | VOE41460 | BM555468 | $ 2,082.94 | 12/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550922-V2 | Brittani Mapson | RQ939367 | VOE33039 | BM67890 | $ 970.31 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529750-V4 | Brittani Mapson | RQ904101 | VOE22708 | 412 | $ 922.25 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548464 | BROUGHTON CONSTRUCTION CO LLC | RQ933969 | VOE29606 | 1-DBH | $ 3,576.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538195-V2 | C&E SERVICES INC OF WASH | RM-15-RFQ-060-BY4-JM | VOE31489 | Sep-37 | $ 6,295.94 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538195-V2 | C&E SERVICES INC OF WASH | RM-15-RFQ-060-BY4-JM | VOE29787 | Sep-32 | $ 745.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538195-V2 | C&E SERVICES INC OF WASH | RM-15-RFQ-060-BY4-JM | VOE23259 | 18-Aug | $ 745.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550286 | CALVARY HEALTHCARE, INC | M-15-SATS-HCA-022-CHI-BY4-C | VOE59480 | 42110 | $ 387.24 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550286 | CALVARY HEALTHCARE, INC | M-15-SATS-HCA-022-CHI-BY4-C | VOE56707 | 42058 | $ 189.99 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550286 | CALVARY HEALTHCARE, INC | M-15-SATS-HCA-022-CHI-BY4-C | VOE52098 | 42011 | $ 360.82 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550286 | CALVARY HEALTHCARE, INC | M-15-SATS-HCA-022-CHI-BY4-C | VOE48480 | 41956 | $ 478.02 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550286 | CALVARY HEALTHCARE, INC | M-15-SATS-HCA-022-CHI-BY4-C | VOE47354 | 41896 | $ 26.60 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550286 | CALVARY HEALTHCARE, INC | M-15-SATS-HCA-022-CHI-BY4-C | VOE43037 | 41803 | $ 85.20 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550286 | CALVARY HEALTHCARE, INC | M-15-SATS-HCA-022-CHI-BY4-C | VOE39700 | 41769 | $ 394.40 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550286 | CALVARY HEALTHCARE, INC | M-15-SATS-HCA-022-CHI-BY4-C | VOE36008 | 41668 | $ 640.02 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550286 | CALVARY HEALTHCARE, INC | M-15-SATS-HCA-022-CHI-BY4-C | VOE36005 | 41720 | $ 600.82 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550286 | CALVARY HEALTHCARE, INC | M-15-SATS-HCA-022-CHI-BY4-C | VOE36009 | 41669 | $ 128.00 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529001-V3 | CALVARY HEALTHCARE, INC | M-15-SAtS-HCA-022-CHI-BY4-C | VOE28700 | 41504 | $ 192.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529001-V3 | CALVARY HEALTHCARE, INC | M-15-SAtS-HCA-022-CHI-BY4-C | VOE29466 | 41550 | $ 72.80 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529001-V3 | CALVARY HEALTHCARE, INC | M-15-SAtS-HCA-022-CHI-BY4-C | VOE29471 | 41551 | $ 144.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535435-V2 | CAPITAL SERVICES AND SUPPLIES | RM-16-RFQ-030-BY0-DJW | VOE30143 | 7639 | $ 35,000.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO546149 | CAPITAL SERVICES AND SUPPLIES | RM-16-RFQ-093-BY0-DJW | VOE26240 | 6687 | $ 29,845.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO545680 | CAPITAL SERVICES AND SUPPLIES | RQ930973 | VOE22665 | 7336 | $ 9,990.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550274 | CARAHSOFT TECHNOLOGY CORPORATI | RQ938789 | VOE44521 | in411154 | $ 1,398.95 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE60761 | 3813586 | $ 8,766.21 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE60760 | 3778099 | $ 27,173.96 | 3/2/2017 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE60749 | 3806746 | $ 41,976.33 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE60748 | 3772445 | $ 13,632.45 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE60758 | 3777364 | $ 6,666.18 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE60755 | 3820405 | $ 14,761.09 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE60754 | 381228 | $ 1,645.54 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE60770 | 3814458 | $ 26,274.55 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE60751 | 3812783 | $ 26.25 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE60753 | 3812902 | $ 770.14 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE60757 | 3839844 | $ 3,680.40 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE58718 | 3734331 | $ 8,494.91 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE58685 | 3720419 | $ 28,007.78 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE58690 | 3719199 | $ 1,997.47 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE58693 | 3675221 | $ 8,375.08 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE58713 | 3719500 | $ 2,691.12 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE58706 | 3691526 | $ 659.46 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE58710 | 3710463 | $ 11,254.77 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE58704 | 3690568 | $ 4,892.27 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE58697 | 3683263 | $ 985.38 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE58708 | 3691600 | $ 29.60 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE58716 | 3727368 | $ 7,916.86 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE58701 | 3683992 | $ 1,690.32 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE53079 | 3598979 | $ 15,189.18 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE53097 | 3623929 | $ 626.19 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE53105 | 3662296 | $ 2,412.20 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE53083 | 3633149 | $ 6,283.23 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE53099 | 3640693 | $ 11,511.97 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE53094 | 3597808 | $ 7,028.27 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE53091 | 3590136 | $ 707.82 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE53081 | 3599829 | $ 4,494.81 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE53086 | 3634374 | $ 39,432.72 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE53095 | 3623915 | $ 3,188.03 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE53082 | 3599893 | $ 2,002.58 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE53101 | 3648880 | $ 5,152.36 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE53084 | 3633490 | $ 12,149.37 | 2/2/2017 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE48831 | 3556104 | $ 626.18 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE48803 | 355286 | $ 1,952.82 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE48848 | 3538695 | $ 197.00 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE48836 | 3563091 | $ 151.50 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE48800 | 3548593 | $ 5,856.96 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE48808 | 3563057 | $ 2,214.52 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE48850 | 355840 | $ 64.79 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE48820 | 3540203 | $ 1,384.08 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE48826 | 3512025 | $ 29.04 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE48814 | 3540002 | $ 1,537.85 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE48795 | 3512965 | $ 14,231.24 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE46754 | 3426326 | $ 1,056.06 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE46757 | 3416817 | $ 354.06 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE46750 | 3410511 | $ 1,619.74 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE46765 | 3425178 | $ 413.00 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE43049 | 3390962 | $ 590.88 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE43063 | 3355908 | $ 2,097.27 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE43074 | 3391445 | $ 17,859.12 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE43071 | 3390757 | $ 625.40 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE43058 | 3349372 | $ 42,332.59 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE43068 | 3356409 | $ 10,417.20 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE43054 | 330397 | $ 1,050.28 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE40148 | 3231523 | $ 241.13 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE40153 | 3243482 | $ 1,119.26 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE40130 | 3224992 | $ 1,660.67 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE40163 | 3295739 | $ 598.62 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE40141 | 3230842 | $ 33,342.36 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE40158 | 3286895 | $ 33,888.09 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE40134 | 3222728 | $ 14,182.82 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE36037 | 3180991 | $ 66.80 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE36023 | 3156510 | $ 1,242.50 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE36035 | 3181289 | $ 129.02 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE36028 | 3205749 | $ 14,288.92 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE36024 | 3171719 | $ 3,083.18 | 11/22/2016 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE36025 | 3171908 | $ 4,129.35 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE36019 | 3129066 | $ 6,009.09 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE36027 | 3180705 | $ 206.50 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE36021 | 3156379 | $ 1,669.45 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE36038 | 3180950 | $ 37,387.21 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE36017 | 3119248 | $ 10,531.76 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE36034 | 3181316 | $ 44.38 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE36032 | 3179345 | $ 13,547.04 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE36036 | 3180998 | $ 1,122.84 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE36030 | 3205711 | $ 3,634.18 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE32917 | 2996881 | $ 3,093.42 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE32993 | 2942482 | $ 197.10 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE33004 | 292989 | $ 1,954.13 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE33023 | 2963314 | $ 6,003.39 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE32976 | 3050290 | $ 1,675.65 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE33002 | 3014330 | $ 3,999.53 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE32922 | 3041097 | $ 2,209.34 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE32952 | 3004686 | $ 1,782.80 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE33001 | 3014760 | $ 562.16 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE32919 | 2953512 | $ 519.46 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE32958 | 3004726 | $ 169.56 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE33009 | 3101866 | $ 1,199.75 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE32920 | 3013476 | $ 6,848.38 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE32944 | 3085084 | $ 362.52 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE32921 | 3031772 | $ 590.99 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE32969 | 3058961 | $ 577.96 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE32947 | 3101818 | $ 16,024.98 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE32963 | 3023584 | $ 176.96 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE32984 | 3031822 | $ 1,515.04 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE32915 | 3032148 | $ 1,450.83 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | Cardinal Health 110, LLC | CW44905 | VOE32998 | 3101529 | $ 1,233.83 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547775 | Cardinal Health 110, LLC | CW44905 | VOE29725 | Stmt Ref 16274 | $ 993,348.04 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO536044 | CAREFUSION SOLUTIONS, LLC | RM-16-RFQ-032-BY4-SDS | VOE37643 | 1009195140 | $ 1,322.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO536044 | CAREFUSION SOLUTIONS, LLC | RM-16-RFQ-032-BY4-SDS | VOE30509 | 1000907689-5 | $ 1,943.00 | 10/20/2016 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO553717 | CARNEVALE ASSOCIATES, LLC | GS-10F-0031Y | VOE46963 | 161204 | $ 14,876.98 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553717 | CARNEVALE ASSOCIATES, LLC | GS-10F-0031Y | VOE45691 | 170103 | $ 22,067.22 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552165 | CARNEVALE ASSOCIATES, LLC | N/A | VOE35177 | adv #17-1003 | $ 30,000.00 | 11/16/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550419 | CARRIE CARE FACILITY LLC | RM-15-RFP-012-BY4-JCC-02 | VOE53500 | 2017-01 | $ 13,424.24 | 2/7/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550419 | CARRIE CARE FACILITY LLC | RM-15-RFP-012-BY4-JCC-02 | VOE48148 | 2016-12 | $ 13,424.24 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550419 | CARRIE CARE FACILITY LLC | RM-15-RFP-012-BY4-JCC-02 | VOE46712 | 2016-11 | $ 12,991.20 | 1/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550419 | CARRIE CARE FACILITY LLC | RM-15-RFP-012-BY4-JCC-02 | VOE33955 | 2016-10 | $ 13,424.24 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529719-V2 | CARRIE CARE FACILITY LLC | RM-15-RFP-012-BY4-JCC-02 | VOE26227 | 2016-09 | $ 12,991.20 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550337 | CASE WESTERN RESERVE UNIV. | RM-13-RFQ-033-BY4-MA | VOE58520 | 12112016 | $ 12,151.11 | 2/22/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO534745 | CASE WESTERN RESERVE UNIV. | RM-13-RFQ-033-BY4-MA | VOE29990 | DC026 | $ 19,335.64 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO558438 | CDW GOVERNMENT INC | 130733 | VOE59886 | gvz1251 | $ 163,223.40 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549292-V2 | CDW GOVERNMENT INC | 130733 | VOE31435 | FRZ8381 | $ 120,822.00 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549292-V2 | CDW GOVERNMENT INC | 130733 | VOE30272 | FND3708 | $ 202,440.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549292-V2 | CDW GOVERNMENT INC | 130733 | VOE30250 | FMJ0572 | $ 596.88 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549292-V2 | CDW GOVERNMENT INC | 130733 | VOE30266 | FLD8631 | $ 77,735.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549292-V2 | CDW GOVERNMENT INC | 130733 | VOE30278 | FMD8108 | $ 18,750.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549292-V2 | CDW GOVERNMENT INC | 130733 | VOE30290 | FPB5363 | $ 16,000.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549292-V2 | CDW GOVERNMENT INC | 130733 | VOE30255 | FLD8633 | $ 4,840.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549225 | CDW GOVERNMENT INC | ATIONAL IPA Contract No: 1307 | VOE29821 | FKT5038 | $ 3,155.90 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549292-V2 | CDW GOVERNMENT INC | 130733 | VOE30260 | FLW6485 | $ 1,500.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549292-V2 | CDW GOVERNMENT INC | 130733 | VOE30287 | FNS2621 | $ 159.60 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549225 | CDW GOVERNMENT INC | ATIONAL IPA Contract No: 1307 | VOE29116 | FMM3048 | $ 2,800.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549225 | CDW GOVERNMENT INC | ATIONAL IPA Contract No: 1307 | VOE29121 | FMD7921 | $ 19,816.31 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549225 | CDW GOVERNMENT INC | ATIONAL IPA Contract No: 1307 | VOE29124 | FMJ2271 | $ 132,384.14 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549225 | CDW GOVERNMENT INC | ATIONAL IPA Contract No: 1307 | VOE29127 | FMD7898 | $ 37,600.00 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550308 | CENTURY ELEVATOR INC. | RM-013-IFB-035-BY4-DJW | VOE52181 | 45000 | $ 281.22 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550308 | CENTURY ELEVATOR INC. | RM-013-IFB-035-BY4-DJW | VOE51401 | x45149 | $ 100.42 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550308 | CENTURY ELEVATOR INC. | RM-013-IFB-035-BY4-DJW | VOE52182 | 44999 | $ 140.61 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550308 | CENTURY ELEVATOR INC. | RM-013-IFB-035-BY4-DJW | VOE45754 | 44800 | $ 281.22 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550308 | CENTURY ELEVATOR INC. | RM-013-IFB-035-BY4-DJW | VOE45758 | 44799 | $ 140.61 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550308 | CENTURY ELEVATOR INC. | RM-013-IFB-035-BY4-DJW | VOE46019 | x45133 | $ 1,850.72 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550265 | CENTURY ELEVATOR INC. | RM-013-RFQ-035-BY4-DJW | VOE45710 | 44798 | $ 123.31 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529271 | CENTURY ELEVATOR INC. | RM-013-IFB-035-BY4-DJW | VOE35590 | 44593a | $ 9.31 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529271 | CENTURY ELEVATOR INC. | RM-013-IFB-035-BY4-DJW | VOE35488 | 44191a | $ 9.31 | 11/22/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529271 | CENTURY ELEVATOR INC. | RM-013-IFB-035-BY4-DJW | VOE35596 | 44004a | $ 169.76 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529271 | CENTURY ELEVATOR INC. | RM-013-IFB-035-BY4-DJW | VOE35593 | 44378a | $ 9.31 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529017 | CENTURY ELEVATOR INC. | RM-013-IFB-035-BY4-DJW | VOE30444 | 44614 | $ 928.02 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529017 | CENTURY ELEVATOR INC. | RM-013-IFB-035-BY4-DJW | VOE29953 | 44595 | $ 281.22 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529017 | CENTURY ELEVATOR INC. | RM-013-IFB-035-BY4-DJW | VOE29955 | 44594 | $ 140.61 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529271 | CENTURY ELEVATOR INC. | RM-013-IFB-035-BY4-DJW | VOE29804 | 44004- | $ 2,080.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529271 | CENTURY ELEVATOR INC. | RM-013-IFB-035-BY4-DJW | VOE29790 | 44378 | $ 114.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529271 | CENTURY ELEVATOR INC. | RM-013-IFB-035-BY4-DJW | VOE29796 | 44191 | $ 114.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529271 | CENTURY ELEVATOR INC. | RM-013-IFB-035-BY4-DJW | VOE29800 | x44337 | $ 428.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529271 | CENTURY ELEVATOR INC. | RM-013-IFB-035-BY4-DJW | VOE29793 | 44593 | $ 114.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544765 | CHERYLE BAPTISTE DDS, PLLC | RQ929355 | VOE31127 | 10 | $ 315.00 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550641-V3 | CHESTNUT HEALTH SYSTEMS | RM-16-IFB-070-BY4-DJW | VOE58923 | li-17-423 | $ 6,025.00 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528802 | CHESTNUT HEALTH SYSTEMS | RM-15-SAS-141-BY0-DJW | VOE55294 | li-17343 | $ 20,387.52 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550681 | CHESTNUT HEALTH SYSTEMS | RM-16-RFQ-081-BY4-DJW | VOE53542 | li-17-343-a | $ 7,272.48 | 2/7/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550641-V3 | CHESTNUT HEALTH SYSTEMS | RM-16-IFB-070-BY4-DJW | VOE49127 | li-17-374 | $ 6,025.00 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550641-V3 | CHESTNUT HEALTH SYSTEMS | RM-16-IFB-070-BY4-DJW | VOE43009 | li-17-321 | $ 6,025.00 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550641-V3 | CHESTNUT HEALTH SYSTEMS | RM-16-IFB-070-BY4-DJW | VOE37283 | li-17-254 | $ 6,525.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO532221-V5 | CHESTNUT HEALTH SYSTEMS | RM-16-SAS-027-BY0-DJW | VOE27192 | Ll-17-182 | $ 7,103.00 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO532221-V5 | CHESTNUT HEALTH SYSTEMS | RM-16-SAS-027-BY0-DJW | VOE23430 | Ll-17-025 | $ 7,103.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549357 | CHIARAMONTE CONSTRUCTION COMP | RM-16-RFQ-112-BY0-RS | VOE29615 | DG15D001-001 | $ 24,890.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550902-V2 | CHILDREN'S INSTITUTE | RM-13-RFQ-020-BY4-SDS | VOE49992 | 170494 | $ 3,469.40 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530282-V4 | CHILDREN'S INSTITUTE | RM-13-RFQ-020-BY4-SDS | VOE28715 | 170177 | $ 5,400.80 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550847-V2 | CHILDRENS NATIONAL MED. CTR. | RM-14-RFP-270-BY4-DJW | VOE53527 | inv000010121 | $ 58,379.47 | 2/7/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550847-V2 | CHILDRENS NATIONAL MED. CTR. | RM-14-RFP-270-BY4-DJW | VOE49934 | inv 00001116 | $ 29,225.69 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550847-V2 | CHILDRENS NATIONAL MED. CTR. | RM-14-RFP-270-BY4-DJW | VOE40258 | inv-00001016 | $ 36,481.79 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529386 | CHILDRENS NATIONAL MED. CTR. | RM-15-SAS-144-BY0-DJW | VOE29622 | 9302016 | $ 7,500.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538429-V3 | CHILDRENS NATIONAL MEDICAL CTR | RM-14-RFP-270-BY4-DJW | VOE27278 | INV-00009287 | $ 54,169.88 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538429-V3 | CHILDRENS NATIONAL MEDICAL CTR | RM-14-RFP-270-BY4-DJW | VOE27280 | INV-00009234 | $ 124,720.25 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548111 | Chioma Aneke | N/A | VOE29991 | 1 | $ 400.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551494 | CHOICES, INC. | RM-15-RFP-093-BY4-SDS | VOE39955 | DC-201610 | $ 280,258.24 | 12/8/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556096 | Church of God and Saints of Ch | RQ943808 | VOE47586 | 2016-001 | $ 2,250.00 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528955 | CLAFLIN EQUIPMENT SALES & SVC | RM-13-RFQ-143-BY4-MTD | VOE30175 | 20192102 | $ 340.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528955 | CLAFLIN EQUIPMENT SALES & SVC | RM-13-RFQ-143-BY4-MTD | VOE30190 | 20189398- | $ 990.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528755-V2 | CLAFLIN EQUIPMENT SALES & SVC | RM-13-RFQ-143-BY4-MTD | VOE28982 | 20187350 | $ 19,819.18 | 10/18/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547300 | CLAFLIN EQUIPMENT SALES & SVC | RM-13-RFQ-143-BY4-MTD | VOE26256 | 20190124 | $ 366.50 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547300 | CLAFLIN EQUIPMENT SALES & SVC | RM-13-RFQ-143-BY4-MTD | VOE26251 | 20190125 | $ 133.50 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528755-V2 | CLAFLIN EQUIPMENT SALES & SVC | RM-13-RFQ-143-BY4-MTD | VOE26302 | 20187961 | $ 4,388.20 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547609 | CLAFLIN EQUIPMENT SALES & SVC | RM-13-RFQ-143-BY4-MTD | VOE26322 | 20188697 | $ 3,131.56 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE58673 | 42145 | $ 20,699.39 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE58679 | 42143 | $ 43,933.18 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE58669 | 42124 | $ 29,693.24 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE52663 | 42021a | $ 351.52 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE50510 | 41973 | $ 18,916.29 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE50814 | 42012 | $ 7,804.82 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE50518 | 41968 | $ 46,141.89 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE50501 | 41989 | $ 32,759.05 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE50495 | 41980 | $ 973.06 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE50502 | 41971 | $ 131.82 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE50491 | 41981 | $ 3,703.68 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE50818 | 42019 | $ 43.94 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE50820 | 41999 | $ 22,315.68 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE46742 | 41886 | $ 2,724.28 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE46729 | 41884 | $ 2,394.73 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE46674 | 41917 | $ 96.80 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE46731 | 41885 | $ 3,119.74 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE46726 | 41857 | $ 37,810.11 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE44538 | 41828 | $ 22,408.02 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE43039 | 41804 | $ 364.50 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE41594 | 71763 | $ 3,988.21 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE41573 | 41399s | $ 5,029.64 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE41619 | 41759 | $ 550.20 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE41617 | 41772 | $ 5,651.31 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE41591 | 41760 | $ 29,568.54 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE41590 | 41789 | $ 12,532.30 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE38424 | 41604 | $ 36,508.37 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE38420 | 41506 | $ 29,723.50 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE38454 | 41743 | $ 17,517.96 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE38430 | 41646 | $ 25,641.89 | 12/2/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE38438 | 41678 | $ 21,873.82 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE38418 | 41549 | $ 33,003.40 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE38413 | 41665 | $ 106.04 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE38442 | 41666 | $ 18,973.06 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE38434 | 41714 | $ 10,926.56 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555278 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE38447 | 41501 | $ 19,809.43 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529472-V3 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE31492 | 41584 | $ 9,773.80 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529472-V3 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE29312 | 41505 | $ 588.30 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529472-V3 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE29319 | 41460 | $ 62,905.58 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529472-V3 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE25950 | 41399 | $ 49,000.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529472-V3 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE25959 | 41397 | $ 5,075.76 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529472-V3 | CLEAN AND SOBER STREETS | M-15-HCA-SATS-004-CSS-BY4-C | VOE25957 | 41398 | $ 174.35 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549951 | CLEAN TEAM JANITORIAL SERVICES | RM-013-IFB-037-BY4-DJW | VOE54817 | 2277 | $ 12,707.35 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550075 | CLEAN TEAM JANITORIAL SERVICES | RM-013-IFB-037-BY4-DJW | VOE54836 | 2270 | $ 21,109.15 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549951 | CLEAN TEAM JANITORIAL SERVICES | RM-013-IFB-037-BY4-DJW | VOE49986 | 2269 | $ 12,398.35 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549951 | CLEAN TEAM JANITORIAL SERVICES | RM-013-IFB-037-BY4-DJW | VOE48131 | 2258 | $ 12,016.43 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550075 | CLEAN TEAM JANITORIAL SERVICES | RM-013-IFB-037-BY4-DJW | VOE44234 | 2257 | $ 21,109.15 | 12/28/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549951 | CLEAN TEAM JANITORIAL SERVICES | RM-013-IFB-037-BY4-DJW | VOE37293 | 2236 | $ 12,398.35 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538425-V2 | CLEAN TEAM JANITORIAL SERVICES | RM-013-IFB-037-BY4-DJW | VOE29095 | 2218 | $ 11,718.97 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529317-V2 | CLEAN TEAM JANITORIAL SERVICES | RM-013-IFB-037-BY4-DJW | VOE28759 | 2223 | $ 12,179.59 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO545777-V2 | CLEAN TEAM JANITORIAL SERVICES | RM-013-IFB-037-BY4-DJW | VOE29093 | 2218- | $ 10,154.02 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549599 | CLEAN TEAM JANITORIAL SERVICES | RM-13-IFB-037-BY4-DJW | VOE29130 | 2225 | $ 25,000.00 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544286 | COMMUNITY BRIDGE INC | RQ907476 | VOE29495 | 2016-04544286 | $ 3,000.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544286 | COMMUNITY BRIDGE INC | RQ907476 | VOE29490 | 2016-01544286 | $ 7,000.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO541404 | COMMUNITY BRIDGE INC | DCAM-15-NC-0085A | VOE29500 | 2016-027541404 | $ 12,140.80 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE59484 | 42118 | $ 87.88 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE59489 | 42086 | $ 1,309.06 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE59487 | 42084 | $ 696.96 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE59488 | 42085 | $ 184.60 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE59475 | 42126 | $ 520.04 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550220-V2 | COMMUNITY CONNECTIONS INC | M-15-HCA-MHRS-100-CCI-BY4-S | VOE58920 | 39813 | $ 10,746.76 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555796 | COMMUNITY CONNECTIONS INC | RM-15-RFP-SRR-102-CCI-BY4-SC | VOE58178 | 555796 | $ 212,298.20 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551075-V2 | COMMUNITY CONNECTIONS INC | RM-15-RFP-SRR-102-CCI-BY4-SC | VOE58169 | gh122016a | $ 141,562.44 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554420 | COMMUNITY CONNECTIONS INC | RM-14-RFP-200-SIL-CCI-BY4-SC | VOE58173 | sil12017 | $ 102,532.50 | 2/21/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550220-V2 | COMMUNITY CONNECTIONS INC | M-15-HCA-MHRS-100-CCI-BY4-S | VOE56733 | 39751 | $ 10,075.19 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE56709 | 42059 | $ 378.66 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550220-V2 | COMMUNITY CONNECTIONS INC | M-15-HCA-MHRS-100-CCI-BY4-S | VOE57227 | 39720 | $ 39,178.62 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555796 | COMMUNITY CONNECTIONS INC | RM-15-RFP-SRR-102-CCI-BY4-SC | VOE57194 | gh122016b | $ 68,190.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556232-V2 | COMMUNITY CONNECTIONS INC | RM-17-SS-020-BY0-JM | VOE52701 | 1216 | $ 14,970.00 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE52104 | 42024 | $ 21.97 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550220-V2 | COMMUNITY CONNECTIONS INC | M-15-HCA-MHRS-100-CCI-BY4-S | VOE52170 | 39639 | $ 4,774.30 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE52100 | 42022 | $ 131.82 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE52096 | 42018 | $ 43.94 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE52102 | 42023 | $ 87.88 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE49940 | 41991 | $ 61.64 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554420 | COMMUNITY CONNECTIONS INC | RM-14-RFP-200-SIL-CCI-BY4-SC | VOE49157 | sil 122016 | $ 102,532.50 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556232-V2 | COMMUNITY CONNECTIONS INC | RM-17-SS-020-BY0-JM | VOE48489 | 1016 | $ 18,570.00 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE48487 | 41958 | $ 153.79 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556232-V2 | COMMUNITY CONNECTIONS INC | RM-17-SS-020-BY0-JM | VOE48892 | 1116 | $ 23,047.00 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE48486 | 41959 | $ 43.94 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550220-V2 | COMMUNITY CONNECTIONS INC | M-15-HCA-MHRS-100-CCI-BY4-S | VOE48454 | 39576 | $ 446.50 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE46707 | 41889 | $ 241.67 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE47346 | 41897 | $ 761.44 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE47351 | 41900 | $ 256.02 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE46703 | 41891 | $ 87.88 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551671 | COMMUNITY CONNECTIONS INC | M-15-HCA-MHRS-100-CCI-BY4-S | VOE46722 | 39560 | $ 372.20 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE47349 | 41898 | $ 17.60 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE47350 | 41899 | $ 590.66 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE46699 | 41888 | $ 373.49 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE46698 | 41887 | $ 131.82 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE46700 | 41892 | $ 21.97 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE46705 | 41890 | $ 241.67 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550220-V2 | COMMUNITY CONNECTIONS INC | M-15-HCA-MHRS-100-CCI-BY4-S | VOE44236 | 39523 | $ 1,715.06 | 12/28/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE43467 | 41842 | $ 256.02 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE43465 | 41841 | $ 117.34 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554420 | COMMUNITY CONNECTIONS INC | RM-14-RFP-200-SIL-CCI-BY4-SC | VOE42423 | sil11/2016 | $ 99,225.00 | 12/16/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551075-V2 | COMMUNITY CONNECTIONS INC | RM-15-RFP-SRR-102-CCI-BY4-SC | VOE42428 | gh 112016 | $ 204,751.84 | 12/16/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551075-V2 | COMMUNITY CONNECTIONS INC | RM-15-RFP-SRR-102-CCI-BY4-SC | VOE42429 | gh102016 | $ 217,026.04 | 12/16/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE39699 | 41764 | $ 48.00 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE39755 | 41765 | $ 90.85 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551671 | COMMUNITY CONNECTIONS INC | M-15-HCA-MHRS-100-CCI-BY4-9 | VOE38375 | 39363 | $ 804.88 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550220-V2 | COMMUNITY CONNECTIONS INC | M-15-HCA-MHRS-100-CCI-BY4-9 | VOE38376 | 36364 | $ 3,849.03 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554420 | COMMUNITY CONNECTIONS INC | RM-14-RFP-200-SIL-CCI-BY4-SC | VOE37278 | sil102016 | $ 102,532.50 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE36003 | 41684 | $ 463.52 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE35993 | 41681 | $ 365.43 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE35996 | 41682 | $ 48.00 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE36000 | 41683 | $ 48.00 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550584 | COMMUNITY CONNECTIONS INC | M-15-HCA-SATS-015-CCI-BY4-C | VOE35991 | 41680 | $ 2,127.10 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529295 | COMMUNITY CONNECTIONS INC | PO Only | VOE33849 | 39317 | $ 1,550.02 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530363-V2 | COMMUNITY CONNECTIONS INC | M-15-HCA-MHRS-100-CCI-BY4-9 | VOE33842 | 39319 | $ 1,612.29 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544237 | COMMUNITY CONNECTIONS INC | RM-16-RFP-038-BY3-DJW2 | VOE31616 | 92016-Tay-Soc | $ 62,744.00 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530359-V3 | COMMUNITY CONNECTIONS INC | RM-16-SAS-009-CLE-BY0-SC | VOE29584 | 731 | $ 23,555.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530359-V3 | COMMUNITY CONNECTIONS INC | RM-16-SAS-009-CLE-BY0-SC | VOE29588 | 831 | $ 22,411.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530359-V3 | COMMUNITY CONNECTIONS INC | RM-16-SAS-009-CLE-BY0-SC | VOE29769 | 0930- | $ 26,839.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538799 | COMMUNITY CONNECTIONS INC | RM-14-RFP-200-SIL-CCI-BY4-SC | VOE28690 | sil 092016 | $ 99,225.00 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542815-V2 | COMMUNITY CONNECTIONS INC | RM-15-RFP-SRR-102-CCI-BY4-SC | VOE28694 | gh092016 | $ 215,480.40 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549465 | COMMUNITY CONNECTIONS INC | M-15-HCA-MHRS-100-CCI-BY4-9 | VOE26432 | 39182 | $ 163,997.73 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549744 | COMMUNITY CONNECTIONS OF NY | RM-16-037-BY0-DJW | VOE59840 | tay1608 | $ 9,460.99 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549744 | COMMUNITY CONNECTIONS OF NY | RM-16-037-BY0-DJW | VOE51377 | tay1606 | $ 6,372.00 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549744 | COMMUNITY CONNECTIONS OF NY | RM-16-037-BY0-DJW | VOE44519 | tay1605 | $ 13,111.46 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO541355 | COMMUNITY CONNECTIONS OF NY | RM-16-IFB-037-BY0-DJW | VOE26398 | TAY1604 | $ 8,540.25 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO541355 | COMMUNITY CONNECTIONS OF NY | RM-16-IFB-037-BY0-DJW | VOE23464 | TAY1603 | $ 12,616.37 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550139 | COMMUNITY SERVICES FOR AUTIS. | RM-17-SS-016-BY0-MA | VOE59853 | 12-2016aa | $ 9,248.33 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550139 | COMMUNITY SERVICES FOR AUTIS. | RM-17-SS-016-BY0-MA | VOE49931 | 16-Nov | $ 9,248.33 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550139 | COMMUNITY SERVICES FOR AUTIS. | RM-17-SS-016-BY0-MA | VOE41567 | 16-Oct | $ 9,248.33 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529314 | COMMUNITY SERVICES FOR AUTIS. | RM-16-SS-002-BY0-MA | VOE29067 | 16-Jul | $ 9,248.33 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529314 | COMMUNITY SERVICES FOR AUTIS. | RM-16-SS-002-BY0-MA | VOE29069 | 16-Aug | $ 9,248.33 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529314 | COMMUNITY SERVICES FOR AUTIS. | RM-16-SS-002-BY0-MA | VOE29070 | 16-Sep | $ 9,248.33 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO558297 | COMPUTER ENGINEER ASSOC. INC. | RM-17-SS-005-BY0-MA | VOE58539 | 15040 | $ 34,872.00 | 2/22/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550118 | COMPUTER ENGINEER ASSOC. INC. | RM-16-SAS-026-BY0-MA | VOE35174 | 15023 | $ 6,250.00 | 11/16/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | COMPUTER ENGINEER ASSOC. INC. | CW44905 | VOE32935 | 3075416 | $ 12,122.06 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550453 | COMPUTER ENGINEER ASSOC. INC. | CW44905 | VOE32938 | 3092949 | $ 1,289.98 | 11/4/2016 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO551165 | CONSUMER ACTION NETWORK | RM-RM-15-RFP-138-BY4-MA | VOE59478 | 0706-142 | $ 23,009.43 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551165 | CONSUMER ACTION NETWORK | RM-RM-15-RFP-138-BY4-MA | VOE54341 | 0706-141 | $ 28,976.43 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551165 | CONSUMER ACTION NETWORK | RM-RM-15-RFP-138-BY4-MA | VOE48098 | 0706-140 | $ 23,009.43 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551165 | CONSUMER ACTION NETWORK | RM-RM-15-RFP-138-BY4-MA | VOE47321 | 0706-139 | $ 23,009.43 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529541 | CONSUMER ACTION NETWORK | RM-15-RFP-138-BY4-MA | VOE29984 | 0706-138 | $ 28,408.26 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529541 | CONSUMER ACTION NETWORK | RM-15-RFP-138-BY4-MA | VOE26929 | 0706-133 | $ 22,558.26 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556668 | CONTEMPORARY FAMILY SRVS INC. | M-16-RFP-SRR-201-CFSI-BY4-S | VOE60778 | 2017-3a | $ 22,548.16 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549743 | CONTEMPORARY FAMILY SRVS INC. | 4-13-HCA-MHRS-103-CFSI-BY4- | VOE58916 | 39814 | $ 4,484.96 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550284 | CONTEMPORARY FAMILY SRVS INC. | M-16-RFP-TRS-200-CFSI-BY4-S | VOE58150 | 2017-3b | $ 21,360.00 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549743 | CONTEMPORARY FAMILY SRVS INC. | 4-13-HCA-MHRS-103-CFSI-BY4- | VOE57223 | 39721 | $ 343.25 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549743 | CONTEMPORARY FAMILY SRVS INC. | 4-13-HCA-MHRS-103-CFSI-BY4- | VOE56740 | 39752 | $ 3,163.68 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549947 | CONTEMPORARY FAMILY SRVS INC. | M-16-RFP-SRR-201-CFSI-BY4-S | VOE53174 | 2016-10a | $ 18,911.36 | 2/3/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556668 | CONTEMPORARY FAMILY SRVS INC. | M-16-RFP-SRR-201-CFSI-BY4-S | VOE51408 | 2017-0000002 | $ 22,548.16 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556668 | CONTEMPORARY FAMILY SRVS INC. | M-16-RFP-SRR-201-CFSI-BY4-S | VOE51414 | 2016-10.2 | $ 2,182.08 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549743 | CONTEMPORARY FAMILY SRVS INC. | 4-13-HCA-MHRS-103-CFSI-BY4- | VOE52105 | 39640 | $ 1,381.27 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549743 | CONTEMPORARY FAMILY SRVS INC. | 4-13-HCA-MHRS-103-CFSI-BY4- | VOE49913 | 39609 | $ 3,628.95 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549743 | CONTEMPORARY FAMILY SRVS INC. | 4-13-HCA-MHRS-103-CFSI-BY4- | VOE49912 | 39596 | $ 12,028.68 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550284 | CONTEMPORARY FAMILY SRVS INC. | M-16-RFP-TRS-200-CFSI-BY4-S | VOE49918 | 2017-00000002 | $ 17,280.00 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556668 | CONTEMPORARY FAMILY SRVS INC. | M-16-RFP-SRR-201-CFSI-BY4-S | VOE49201 | 2017-00000001 | $ 19,093.20 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549743 | CONTEMPORARY FAMILY SRVS INC. | 4-13-HCA-MHRS-103-CFSI-BY4- | VOE48452 | 39577 | $ 14,016.86 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549743 | CONTEMPORARY FAMILY SRVS INC. | 4-13-HCA-MHRS-103-CFSI-BY4- | VOE46859 | 39561 | $ 1,079.38 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549743 | CONTEMPORARY FAMILY SRVS INC. | 4-13-HCA-MHRS-103-CFSI-BY4- | VOE44240 | 39508 | $ 5,756.14 | 12/28/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550284 | CONTEMPORARY FAMILY SRVS INC. | M-16-RFP-TRS-200-CFSI-BY4-S | VOE39739 | 2016-00000001 | $ 14,640.00 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549743 | CONTEMPORARY FAMILY SRVS INC. | 4-13-HCA-MHRS-103-CFSI-BY4- | VOE40208 | 39367 | $ 744.40 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550284 | CONTEMPORARY FAMILY SRVS INC. | M-16-RFP-TRS-200-CFSI-BY4-S | VOE40254 | 10/2/2016 | $ 1,260.00 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549743 | CONTEMPORARY FAMILY SRVS INC. | 4-13-HCA-MHRS-103-CFSI-BY4- | VOE39761 | 39398 | $ 593.19 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549871 | CONTEMPORARY FAMILY SRVS INC. | M-16-RFP-TRS-200-CFSI-BY4-S | VOE37683 | 2016-10 | $ 12,720.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549743 | CONTEMPORARY FAMILY SRVS INC. | 4-13-HCA-MHRS-103-CFSI-BY4- | VOE37289 | 39346 | $ 4,591.73 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549743 | CONTEMPORARY FAMILY SRVS INC. | 4-13-HCA-MHRS-103-CFSI-BY4- | VOE35423 | 39330 | $ 1,079.38 | 11/16/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528837 | CONTEMPORARY FAMILY SRVS INC. | 4-13-HCA-MHRS-103-CFSI-BY4- | VOE33846 | 39320 | $ 2,195.13 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549743 | CONTEMPORARY FAMILY SRVS INC. | 4-13-HCA-MHRS-103-CFSI-BY4- | VOE33853 | 39303 | $ 7,365.73 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543478 | CONTEMPORARY FAMILY SRVS INC. | 4-13-HCA-MHRS-103-CFSI-BY4- | VOE31255 | 39254 | $ 1,606.74 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549466 | CONTEMPORARY FAMILY SRVS INC. | 4-13-HCA-MHRS-103-CFSI-BY0- | VOE30454 | 41578 | $ 79,151.52 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549466 | CONTEMPORARY FAMILY SRVS INC. | 4-13-HCA-MHRS-103-CFSI-BY0- | VOE30452 | 41577 | $ 65,051.69 | 10/20/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543478 | CONTEMPORARY FAMILY SRVS INC. | M-13-HCA-MHRS-103-CFSI-BY4- | VOE30449 | 41579 | $ 40,171.86 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528837 | CONTEMPORARY FAMILY SRVS INC. | M-13-HCA-MHRS-103-CFSI-BY4- | VOE30447 | 41580 | $ 24,274.93 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539647-V2 | CONTEMPORARY FAMILY SRVS INC. | M-16-RFP-TRS-200-CFSI-BY4-S | VOE28992 | 2016-09 TRS | $ 12,540.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO532254-V4 | CONTEMPORARY FAMILY SRVS INC. | M-16-RFP-SRR-201-CFSI-BY4-S | VOE28996 | 2016-09 SRR | $ 21,548.04 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549801-V2 | COORDINATED CARE SVCS, INC. | RM-13-RFP-061-EVAL-BY4-SC | VOE53503 | bo23516 | $ 53,270.64 | 2/7/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO545681 | COORDINATED CARE SVCS, INC. | RM-13-RFP-061-EVAL-BY4-SC | VOE26352 | B023157 | $ 39,429.25 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530156-V5 | COORDINATED CARE SVCS, INC. | RM-13-RFP-061-EVAL-BY4-SC | VOE23461 | b023066 | $ 7,398.13 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529041 | COSMOS AIR PURFICATIONS | RQ906161 | VOE43690 | 859106 | $ 511.30 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550854-V4 | CREDIBLE WIRELESS INC. | RM-13-C-120-BY3-TH | VOE60257 | 39410 | $ 30,166.75 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550854-V4 | CREDIBLE WIRELESS INC. | RM-13-C-120-BY3-TH | VOE52668 | 38633 | $ 30,166.75 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550854-V4 | CREDIBLE WIRELESS INC. | RM-13-C-120-BY3-TH | VOE45720 | 38220 | $ 30,166.75 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550854-V4 | CREDIBLE WIRELESS INC. | RM-13-C-120-BY3-TH | VOE43289 | 36888 | $ 2,692.25 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550854-V4 | CREDIBLE WIRELESS INC. | RM-13-C-120-BY3-TH | VOE40500 | 36731 | $ 37,791.75 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550854-V4 | CREDIBLE WIRELESS INC. | RM-13-C-120-BY3-TH | VOE40532 | 37172 | $ 30,166.75 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO541768-V2 | CREDIBLE WIRELESS INC. | RM-13-C-120-BY3-TH | VOE29044 | 34705 | $ 2,290.75 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO541768-V2 | CREDIBLE WIRELESS INC. | RM-13-C-120-BY3-TH | VOE29049 | 35547 | $ 22,500.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO541768-V2 | CREDIBLE WIRELESS INC. | RM-13-C-120-BY3-TH | VOE19187 | 36320 | $ 37,466.75 | 10/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553718 | CREST OPTICIANS, INC. | RM-15-RFQ-013-BY4-JCC | VOE54831 | 200988 | $ 490.00 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550297-V2 | CREST OPTICIANS, INC. | RM-15-RFQ-013-BY4-JCC | VOE35608 | 200987 | $ 101.95 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO532926-V2 | CREST OPTICIANS, INC. | RM-15-RFQ-013-BY4-JCC | VOE23422 | 200986 | $ 850.60 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549778-V2 | CRITICAL LINK ASSOC. INC. | RM-13-RFP-083-BY4-SDS | VOE53505 | seh-1-2017 | $ 52,052.98 | 2/7/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549778-V2 | CRITICAL LINK ASSOC. INC. | RM-13-RFP-083-BY4-SDS | VOE48101 | seh-12-2016 | $ 52,433.60 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549778-V2 | CRITICAL LINK ASSOC. INC. | RM-13-RFP-083-BY4-SDS | VOE39785 | seh-11-2016 | $ 45,374.39 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549778-V2 | CRITICAL LINK ASSOC. INC. | RM-13-RFP-083-BY4-SDS | VOE34840 | seh-10-2016 | $ 61,830.83 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542921 | CRITICAL LINK ASSOC. INC. | RM-13-RFP-083-BY4-SDS | VOE26943 | seh-9-2016 | $ 46,090.88 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550964-V2 | CRYSTAL D. DAVIS | RQ937838 | VOE56317 | CDDCD-100 | $ 1,472.50 | 2/14/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550964-V2 | CRYSTAL D. DAVIS | RQ937838 | VOE46930 | 16-Dec | $ 916.75 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550964-V2 | CRYSTAL D. DAVIS | RQ937838 | VOE40000 | 16-Nov | $ 988.00 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550964-V2 | CRYSTAL D. DAVIS | RQ937838 | VOE32555 | 16-Oct | $ 418.00 | 11/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528889-V5 | CRYSTAL D. DAVIS | RQ870595 | VOE31622 | DDCD-Sept 2016 | $ 190.00 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550967-V2 | CRYSTAL ELIZABETH WHITE | RQ937839 | VOE56517 | 2016dj | $ 1,135.00 | 2/14/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550967-V2 | CRYSTAL ELIZABETH WHITE | RQ937839 | VOE47146 | 0614EM | $ 950.00 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550967-V2 | CRYSTAL ELIZABETH WHITE | RQ937839 | VOE42089 | ED1943 | $ 1,545.00 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550967-V2 | CRYSTAL ELIZABETH WHITE | RQ937839 | VOE33022 | 3838DE | $ 980.00 | 11/4/2016 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO529520-V4 | CRYSTAL ELIZABETH WHITE | RQ870619 | VOE26782 | 3738FC | $ 1,067.63 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO545108 | CURTIS EQUIPMENT INC. | RM-16-RFQ-079-BY0-JM | VOE23574 | 9011601 | $ 9,024.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544888 | CURTIS EQUIPMENT INC. | RM-16-RFQ-079-BY0-JM | VOE23578 | 9231602 | $ 11,244.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547407 | CURTIS EQUIPMENT INC. | RM-16-RFQ-106-BY0-JM | VOE23562 | 923601 | $ 22,100.00 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556942 | CUSTOMINK, LLC | RQ947538 | VOE58188 | 8684004 | $ 2,950.00 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556708 | CUSTOMINK, LLC | N/A | VOE52185 | 8660034 | $ 4,162.00 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556097 | CYBERTOOLS, INC. | N/A | VOE55308 | dcdbh-2017-r1 | $ 2,100.00 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554469-V2 | DC CHOICES, LLC | RM-17-SS-026-BY0-RS | VOE49906 | dc201612 | $ 311,887.46 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554469-V2 | DC CHOICES, LLC | RM-17-SS-026-BY0-RS | VOE46901 | dc201611 | $ 209,042.45 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO545776 | DC CHOICES, LLC | RM-15-C-093-BY4-SDS | VOE23822 | dc-201609 | $ 247,230.68 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549714 | DC CHOICES, LLC | RM-15-RFP-093-BY4-SDS | VOE23804 | dc201609a | $ 15,532.50 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO545776 | DC CHOICES, LLC | RM-15-C-093-BY4-SDS | VOE23787 | dc-201608 | $ 267,106.49 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO545776 | DC CHOICES, LLC | RM-15-C-093-BY4-SDS | VOE23771 | dc-20160715-31 | $ 119,789.72 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555633 | DC HOUSING AUTHORITY | MOU | VOE59410 | FY17 2ND QUARTER | $ 2,328,900.57 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555633 | DC HOUSING AUTHORITY | MOU | VOE38390 | FY2017-1Q | $ 2,328,900.57 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529629-V4 | DC HOUSING AUTHORITY | RQ906108-V2 | VOE27023 | dcha 4th quarter | $ 1,328,900.58 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555349 | DC RECOVERY COMMUNITY ALLIANCE | M-15-HCA-RSS-150-DCR-BY4-M | VOE54725 | 109541 | $ 814.54 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555349 | DC RECOVERY COMMUNITY ALLIANCE | M-15-HCA-RSS-150-DCR-BY4-M | VOE43584 | 109496 | $ 4,597.57 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528943-V2 | DC RECOVERY COMMUNITY ALLIANCE | M-15-HCA-RSS-150-DCR-BY4-M | VOE29303 | 109429 | $ 6,928.93 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528943-V2 | DC RECOVERY COMMUNITY ALLIANCE | M-15-HCA-RSS-150-DCR-BY4-M | VOE26741 | 109309 | $ 8,523.46 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528943-V2 | DC RECOVERY COMMUNITY ALLIANCE | M-15-HCA-RSS-150-DCR-BY4-M | VOE26731 | 109279 | $ 12,804.81 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550278 | DEAF REACH | M-15-HCA-MHRS-105-DRI-BY4- | VOE59497 | 39815 | $ 59.32 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550256 | DEAF REACH | RM-14-RFP-200-SIL-DRI-BY4-SC | VOE59548 | SIL 1/2017 | $ 6,277.50 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550278 | DEAF REACH | M-15-HCA-MHRS-105-DRI-BY4- | VOE57100 | 39722 | $ 177.96 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556566 | DEAF REACH | RM-15-RFP-SRR-103-DRI-BY4-S | VOE53744 | ohuh 1-31/2017 | $ 34,543.30 | 2/7/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550573 | DEAF REACH | RM-15-RFP-SRR-103-DRI-BY4-S | VOE52467 | OHUH12/1-21/2016 | $ 23,400.30 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550256 | DEAF REACH | RM-14-RFP-200-SIL-DRI-BY4-SC | VOE52392 | SIL 12/2016 | $ 6,277.50 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556566 | DEAF REACH | RM-15-RFP-SRR-103-DRI-BY4-S | VOE52468 | OHUH12/22-31/2016 | $ 11,143.00 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550278 | DEAF REACH | M-15-HCA-MHRS-105-DRI-BY4- | VOE47141 | 39582 | $ 148.88 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550256 | DEAF REACH | RM-14-RFP-200-SIL-DRI-BY4-SC | VOE43619 | SIL 10/2016 | $ 6,277.50 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550278 | DEAF REACH | M-15-HCA-MHRS-105-DRI-BY4- | VOE43398 | 39428 | $ 1,008.44 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550573 | DEAF REACH | RM-15-RFP-SRR-103-DRI-BY4-S | VOE41950 | OHUH 11/2016 | $ 33,429.00 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550256 | DEAF REACH | RM-14-RFP-200-SIL-DRI-BY4-SC | VOE41949 | SIL 11/2016 | $ 6,075.00 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550573 | DEAF REACH | RM-15-RFP-SRR-103-DRI-BY4-S | VOE37030 | OHUH 10/2016 | $ 34,543.30 | 11/30/2016 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO528847-V2 | DEAF REACH | M-15-HCA-MHRS-105-DRI-BY4-S | VOE33600 | 39321 | $ 874.42 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535831 | DEAF REACH | RM-RFP-SRR-103-DRI-BY4-SC | VOE27203 | ohuhv9/2016 | $ 33,429.00 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542811-V2 | DEAF REACH | RM-14-RFP-200-SIL-DRI-BY4-SC | VOE26332 | sil 9/2016 | $ 6,075.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550850-V2 | DEBORAH LYNN ICE | RM-14-CO3-RFP-022-BY4-TLW | VOE58183 | 12 .16dc | $ 1,650.00 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550850-V2 | DEBORAH LYNN ICE | RM-14-CO3-RFP-022-BY4-TLW | VOE57159 | 01.17DC | $ 1,650.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550850-V2 | DEBORAH LYNN ICE | RM-14-CO3-RFP-022-BY4-TLW | VOE41506 | 11.16DC | $ 1,650.00 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547767-V2 | DEFENSE LOGISTIC AGENCY | SPE8E3-15-D-0032 | VOE31919 | U0U6R | $ 19,429.06 | 11/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547073 | DESTINY TRAYNHAM | RQ930948 | VOE29064 | 1044 | $ 200.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529062 | DHHS, PSC, DPM | MOU - DC Government & US DHH | VOE26321 | 6C96R172.4th | $ 64,583.46 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550349 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE59696 | DBH-CCD..9 | $ 7,111.40 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550373 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE59647 | DBH-SMASH.10 | $ 3,670.40 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549827 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-by4-JM | VOE59642 | DBH-MHSD.10 | $ 4,241.60 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549827 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-by4-JM | VOE59686 | DBH-MHSD.9 | $ 4,241.60 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549963 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE57618 | DBH-SEH.5 | $ 5,010.24 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550298-V2 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE53785 | DBH-OCP.8 | $ 3,303.36 | 2/7/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550373 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE53770 | DBH-SMAHSA.9 | $ 3,303.36 | 2/7/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550349 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE49732 | DBH-CCD.8 | $ 6,239.68 | 1/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549963 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE49739 | DBH-SEH.2 | $ 2,947.20 | 1/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549827 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-by4-JM | VOE49757 | DBH-MHSD.8 | $ 3,817.44 | 1/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550373 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE49726 | DBH-SMAHSA.8 | $ 3,303.36 | 1/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549963 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE49719 | DBH-SEH.3 | $ 5,010.24 | 1/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549963 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE49750 | DBH-SEH.4 | $ 6,189.12 | 1/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550298-V2 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE48802 | DBH-OCP.5 | $ 2,936.32 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550298-V2 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE48786 | DBH-OCP.6 | $ 4,037.44 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550349 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE47761 | DBH-CCD.7 | $ 6,239.68 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550373 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE47754 | DBH-SMAHSA.7 | $ 2,569.28 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549827 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-by4-JM | VOE47759 | DBH-MHSD.7 | $ 4,029.52 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550298-V2 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE47765 | DBH-OCP.7 | $ 2,064.60 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549827 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-by4-JM | VOE44862 | #NAME? | $ 3,141.44 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549827 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-by4-JM | VOE45171 | #NAME? | $ 4,665.76 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550373 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE43660 | DBH-SMAHSA.6 | $ 2,936.32 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550349 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE43641 | DBH-CCD.6 | $ 8,074.88 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550349 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE41822 | DBH-CCD.5 | $ 5,505.60 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550373 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE40094 | DBH-SMAHS.A5 | $ 2,844.56 | 12/9/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550298-V2 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE38781 | DBH-OCP.4 | $ 3,303.36 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550349 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE38773 | DBH-CCD.4 | $ 7,340.80 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550298-V2 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE38779 | DBH-OCP.2 | $ 3,211.60 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550373 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE37969 | DBH-SMAHA.4 | $ 3,670.40 | 12/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549827 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-by4-JM | VOE37975 | DBH-MHSD.4 | $ 4,241.60 | 12/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549827 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-by4-JM | VOE37044 | DBH-MHSD.2 | $ 3,817.44 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549963 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE37047 | DBH-SEH.1 | $ 1,178.88 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549827 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-by4-JM | VOE37046 | DBH-MHSD.3 | $ 4,665.76 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550349 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE34270 | DBH-CCD.2 | $ 6,423.20 | 11/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550373 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE33553 | DBH-SMAHSA.3 | $ 2,936.32 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550349 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE33564 | DBH-CCD.3 | $ 8,074.88 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550298-V2 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE33558 | DBH-OCP.3 | $ 3,303.36 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550373 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE31157 | DBH-SMAHSA.2 | $ 3,303.36 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548409 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE30606 | DBH-CCD.1 | $ 8,808.96 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548410 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE29951 | DBH-MHSD.1 | $ 4,877.84 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548413 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE29416 | DBH-OCP.1 | $ 3,847.20 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548412 | DIGI DOCS INC DOCUMENT MGERS | RM-16-C-054-DDI-BY4-JM | VOE26909 | DBH-SMASHSA-1 | $ 4,404.48 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543156 | DIONNE NJ KIRBY | RQ925494 | VOE41231 | 70716 | $ 600.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO557153 | DISTRICT OF COLUMBIA HOSP ASC | RQ943230 | VOE48824 | 70427 | $ 14,146.00 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554918 | DISTRICT OF COLUMBIA HOSP ASC | RQ943233 | VOE40305 | -70417 | $ 15,000.00 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550835 | DISTRICT SUPPLY INC. | RM-13-IFB-058-BY4-SDS | VOE56359 | 2856 | $ 226.80 | 2/14/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550824 | DISTRICT SUPPLY INC. | RM-13-IFB-058-BY4-SDS | VOE56362 | 2839 | $ 527.28 | 2/14/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550840 | DISTRICT SUPPLY INC. | RM-13-IFB-058-BY4-SDS | VOE56364 | 2841 | $ 80.95 | 2/14/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550837 | DISTRICT SUPPLY INC. | RM-13-IFB-058-BY4-SDS | VOE53751 | 2847 | $ 4,848.52 | 2/7/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550837 | DISTRICT SUPPLY INC. | RM-13-IFB-058-BY4-SDS | VOE52900 | 2850 | $ 748.05 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550837 | DISTRICT SUPPLY INC. | RM-13-IFB-058-BY4-SDS | VOE52905 | 2858 | $ 3,345.00 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550837 | DISTRICT SUPPLY INC. | RM-13-IFB-058-BY4-SDS | VOE52910 | 2857 | $ 1,704.00 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550837 | DISTRICT SUPPLY INC. | RM-13-IFB-058-BY4-SDS | VOE52911 | 2855 | $ 14,303.60 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551141 | DISTRICT SUPPLY INC. | RM-13-IFB-062-BY4-SDS | VOE52168 | 2848 | $ 9,006.22 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551141 | DISTRICT SUPPLY INC. | RM-13-IFB-062-BY4-SDS | VOE41978 | 2838 | $ 6,060.80 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551141 | DISTRICT SUPPLY INC. | RM-13-IFB-062-BY4-SDS | VOE42008 | 2823 | $ 1,503.00 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551141 | DISTRICT SUPPLY INC. | RM-13-IFB-062-BY4-SDS | VOE42019 | 2844 | $ 357.39 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551141 | DISTRICT SUPPLY INC. | RM-13-IFB-062-BY4-SDS | VOE41996 | 2834 | $ 3,622.45 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550837 | DISTRICT SUPPLY INC. | RM-13-IFB-058-BY4-SDS | VOE40211 | 2826 | $ 5,440.00 | 12/9/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550837 | DISTRICT SUPPLY INC. | RM-13-IFB-058-BY4-SDS | VOE40202 | 2835 | $ 3,096.55 | 12/8/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550837 | DISTRICT SUPPLY INC. | RM-13-IFB-058-BY4-SDS | VOE40207 | 2830 | $ 10,101.80 | 12/8/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550837 | DISTRICT SUPPLY INC. | RM-13-IFB-058-BY4-SDS | VOE40200 | 2837 | $ 5,715.75 | 12/8/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551141 | DISTRICT SUPPLY INC. | RM-13-IFB-062-BY4-SDS | VOE37664 | 2832 | $ 3,071.86 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550835 | DISTRICT SUPPLY INC. | RM-13-IFB-058-BY4-SDS | VOE37663 | 2836 | $ 303.16 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550840 | DISTRICT SUPPLY INC. | RM-13-IFB-058-BY4-SDS | VOE37667 | 2831 | $ 121.97 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551141 | DISTRICT SUPPLY INC. | RM-13-IFB-062-BY4-SDS | VOE32611 | 2822 | $ 7,094.88 | 11/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551141 | DISTRICT SUPPLY INC. | RM-13-IFB-062-BY4-SDS | VOE32613 | 2825 | $ 3,429.28 | 11/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550837 | DISTRICT SUPPLY INC. | RM-13-IFB-058-BY4-SDS | VOE32614 | 2821 | $ 997.40 | 11/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540340-V3 | DISTRICT SUPPLY INC. | RM-13-IFB-058-BY4-SDS | VOE30590 | 2818 | $ 7,938.30 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538940 | DISTRICT SUPPLY INC. | RM-13-IFB-058-BY4-SDS | VOE30513 | 2817 | $ 468.26 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538427 | DISTRICT SUPPLY INC. | RM-13-IFB-058-BY4-SDS | VOE30034 | 3007 | $ 596.68 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538427 | DISTRICT SUPPLY INC. | RM-13-IFB-058-BY4-SDS | VOE30152 | 3010 | $ 524.63 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540340-V3 | DISTRICT SUPPLY INC. | RM-13-IFB-058-BY4-SDS | VOE27008 | 2820 | $ 2,951.04 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538940 | DISTRICT SUPPLY INC. | RM-13-IFB-058-BY4-SDS | VOE22279 | 2806 | $ 374.60 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540340-V3 | DISTRICT SUPPLY INC. | RM-13-IFB-058-BY4-SDS | VOE22301 | 2798- | $ 5,200.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550848 | DR CARLOS A ASTRADA | RM-12-CO1-RFP-003-BY4-TLW | VOE57257 | 17-Jan | $ 4,000.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550848 | DR CARLOS A ASTRADA | RM-12-CO1-RFP-003-BY4-TLW | VOE48125 | 16-Dec | $ 5,000.00 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550848 | DR CARLOS A ASTRADA | RM-12-CO1-RFP-003-BY4-TLW | VOE41302 | 16-Nov | $ 5,000.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550848 | DR CARLOS A ASTRADA | RM-12-CO1-RFP-003-BY4-TLW | VOE34841 | 16-Oct | $ 5,000.00 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528937-V2 | DR CARLOS A ASTRADA | RM-12-C01-RFP-003-BY4-TLW | VOE25795 | 16-Sep | $ 9,000.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544764 | DR. DENISE MAULTSBY-BROWN | RQ929340 | VOE21909 | 1003 | $ 840.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544764 | DR. DENISE MAULTSBY-BROWN | RQ929340 | VOE21899 | 1005 | $ 525.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544764 | DR. DENISE MAULTSBY-BROWN | RQ929340 | VOE21889 | 1004 | $ 420.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550917 | EARLE W. BAUGNMAN, JR., M.D. | RQ937489 | VOE55734 | 5003eb | $ 600.00 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550917 | EARLE W. BAUGNMAN, JR., M.D. | RQ937489 | VOE49121 | 5002eb | $ 400.00 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550917 | EARLE W. BAUGNMAN, JR., M.D. | RQ937489 | VOE41317 | 5001eb | $ 800.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550917 | EARLE W. BAUGNMAN, JR., M.D. | RQ937489 | VOE41319 | 5000eb | $ 600.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO557156 | ECHO INC. DBA CREDENTIAL | RQ945768 | VOE59730 | 48702 | $ 677.00 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO557156 | ECHO INC. DBA CREDENTIAL | RQ945768 | VOE50251 | 40280 | $ 427.00 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO534737-V4 | ELECTRIC MOTOR REPAIR COMPANY | RM-14-IFB-014-BY4-MTD | VOE29233 | 441670 | $ 813.75 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO534737-V4 | ELECTRIC MOTOR REPAIR COMPANY | RM-14-IFB-014-BY4-MTD | VOE29015 | 442108 | $ 10,691.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO534737-V4 | ELECTRIC MOTOR REPAIR COMPANY | RM-14-IFB-014-BY4-MTD | VOE29578 | 440569 | $ 837.98 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO534737-V4 | ELECTRIC MOTOR REPAIR COMPANY | RM-14-IFB-014-BY4-MTD | VOE28983 | 440568 | $ 13,073.00 | 10/18/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO534737-V4 | ELECTRIC MOTOR REPAIR COMPANY | RM-14-IFB-014-BY4-MTD | VOE29253 | 044136 0 | $ 1,040.77 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO534737-V4 | ELECTRIC MOTOR REPAIR COMPANY | RM-14-IFB-014-BY4-MTD | VOE29577 | 440032 | $ 327.75 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO534737-V4 | ELECTRIC MOTOR REPAIR COMPANY | RM-14-IFB-014-BY4-MTD | VOE29583 | 440567 | $ 441.49 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO534737-V4 | ELECTRIC MOTOR REPAIR COMPANY | RM-14-IFB-014-BY4-MTD | VOE29005 | 441671 | $ 78.75 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO534737-V4 | ELECTRIC MOTOR REPAIR COMPANY | RM-14-IFB-014-BY4-MTD | VOE28993 | 440760 | $ 157.50 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO534737-V4 | ELECTRIC MOTOR REPAIR COMPANY | RM-14-IFB-014-BY4-MTD | VOE21746 | 436580 | $ 312.20 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO534737-V4 | ELECTRIC MOTOR REPAIR COMPANY | RM-14-IFB-014-BY4-MTD | VOE21912 | 436525 | $ 5,411.75 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550177 | Elizabeth Anne Teegarden | RM-16-IFB-065-BY4-JM | VOE53915 | 17-Oct | $ 1,875.00 | 2/7/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550177 | Elizabeth Anne Teegarden | RM-16-IFB-065-BY4-JM | VOE47633 | 16-Sep | $ 3,600.00 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550177 | Elizabeth Anne Teegarden | RM-16-IFB-065-BY4-JM | VOE43022 | 16-Aug | $ 1,800.00 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550177 | Elizabeth Anne Teegarden | RM-16-IFB-065-BY4-JM | VOE32776 | 16-Jul | $ 2,850.00 | 11/3/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542823-V2 | Elizabeth Anne Teegarden | RM-16-IFB-065-BY4-JM | VOE28371 | 16-Jun | $ 1,875.00 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552305 | EMERGENCY 911 SECURITY | RM-17-RFQ-002-BY4-JM | VOE59716 | DBH-SMF-2 | $ 8,651.00 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549865 | EMERGENCY 911 SECURITY | RM-13-RFQ-050-BY4-SDS | VOE59592 | DMH-LS-35K-#1-1-30-17 | $ 370.00 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549804-V2 | EMERGENCY 911 SECURITY | RM-13-RFQ-050-BY4-SDS | VOE59591 | DMH-EL-CPEP 11-0526 | $ 290.50 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549865 | EMERGENCY 911 SECURITY | RM-13-RFQ-050-BY4-SDS | VOE40136 | DMH-LS 35K-11-17-16 | $ 255.00 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549865 | EMERGENCY 911 SECURITY | RM-13-RFQ-050-BY4-SDS | VOE40145 | DMH-LS-HR11-18-16 | $ 250.00 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539830 | EMERGENCY 911 SECURITY | RM-13-RFQ-050-BY4-SDS | VOE30298 | DMHLSHDRD.92716 | $ 2,170.58 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539829 | EMERGENCY 911 SECURITY | RM-13-RFQ-050-BY4-SDS | VOE30119 | DMHSTE DOOR CLOSURE | $ 1,390.40 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539829 | EMERGENCY 911 SECURITY | RM-13-RFQ-050-BY4-SDS | VOE30100 | ST FEcabinet | $ 1,099.80 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530750-V2 | EMERGENCY 911 SECURITY | RM-12-RFQ-002-BY4-TLW | VOE28882 | fire-sec 3 | $ 22,470.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539996 | EMERGENCY 911 SECURITY | RM-13-RFQ-050-BY4-SDS | VOE28768 | DMHEL-CPEP 10 | $ 474.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539829 | EMERGENCY 911 SECURITY | RM-13-RFQ-050-BY4-SDS | VOE28785 | ST ELIZ 512-16 | $ 3,113.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539830 | EMERGENCY 911 SECURITY | RM-13-RFQ-050-BY4-SDS | VOE28729 | DMHLS35K16.10 | $ 925.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO558044 | Emmanuel T-Edgar Ford | N/A | VOE59893 | 11 | $ 3,000.00 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO558044 | Emmanuel T-Edgar Ford | N/A | VOE54719 | 10 | $ 3,000.00 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547074 | Emmanuel T-Edgar Ford | RQ930947 | VOE29411 | 104A | $ 200.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549770 | EMPIRE MEDICAL REVIEW SVCS | RQ938735 | VOE31600 | 5891 | $ 7,200.00 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO558052 | ESTHER L. FORD | RQ948573 | VOE59890 | -10 | $ 3,000.00 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO558052 | ESTHER L. FORD | RQ948573 | VOE54704 | 9 | $ 3,000.00 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556493 | ESTHER L. FORD | RQ945511 | VOE51680 | 12017 | $ 592.02 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556493 | ESTHER L. FORD | RQ945511 | VOE43630 | 120116 | $ 3,157.44 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550198 | Etis Corporation | RM-15-RFP-026-BY4-JCC-04 | VOE52480 | 2017-01 | $ 50,773.94 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550198 | Etis Corporation | RM-15-RFP-026-BY4-JCC-04 | VOE43626 | 2016-11 | $ 48,283.96 | 12/22/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550198 | Etis Corporation | RM-15-RFP-026-BY4-JCC-04 | VOE38005 | 2016-10 | $ 48,121.57 | 12/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO541405-V3 | Etis Corporation | RM-15-RFP-026-BY4-JCC-04 | VOE28399 | 9/1/2016 | $ 25,549.36 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO541405-V3 | Etis Corporation | RM-15-RFP-026-BY4-JCC-04 | VOE28413 | 2016-08.1 | $ 26,415.44 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542294-V3 | Etis Corporation | RM-15-RFP-026-BY4-JCC-04 | VOE26130 | 2016-08 | $ 21,814.39 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542294-V3 | Etis Corporation | RM-15-RFP-026-BY4-JCC-04 | VOE26117 | 2016-07 | $ 20,136.36 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542294-V3 | Etis Corporation | RM-15-RFP-026-BY4-JCC-04 | VOE26132 | 2016-09 | $ 21,110.70 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550446-V2 | EVIDENCE BASED ASSOCIATES LLC | RM-13-RFP-063-BY4-VM | VOE52372 | 2016-12 | $ 71,557.50 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550446-V2 | EVIDENCE BASED ASSOCIATES LLC | RM-13-RFP-063-BY4-VM | VOE44863 | 2016-11 | $ 43,091.80 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550446-V2 | EVIDENCE BASED ASSOCIATES LLC | RM-13-RFP-063-BY4-VM | VOE41886 | 2016-10- | $ 142,260.43 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542818-V2 | EVIDENCE BASED ASSOCIATES LLC | RM-013-RFP-063-BY4-DJW | VOE29633 | 2016-9 | $ 145,847.50 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549968 | EXECUTIVE INFORMATION SYS LLC | RQ938720/GS-35F-0170K | VOE32631 | INV024876 | $ 3,055.00 | 11/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549788 | FACILITIES TECHNOLOGY GROUP | RQ936910 | VOE35335 | 57534 | $ 15,499.44 | 11/16/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549931 | FAIRFAX PSYCHIATRY & BEHAVIORA | RM-12-RFQ-060-BY4-RKG | VOE59590 | 170101 | $ 600.00 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550185 | FAIRFAX PSYCHIATRY & BEHAVIORA | RM-16-IFB-066-BY4-JM | VOE59584 | CPC1701A | $ 3,780.00 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550185 | FAIRFAX PSYCHIATRY & BEHAVIORA | RM-16-IFB-066-BY4-JM | VOE49770 | CPC1612A | $ 5,400.00 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549931 | FAIRFAX PSYCHIATRY & BEHAVIORA | RM-12-RFQ-060-BY4-RKG | VOE50095 | 161101 | $ 1,800.00 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550185 | FAIRFAX PSYCHIATRY & BEHAVIORA | RM-16-IFB-066-BY4-JM | VOE41831 | CPC1611A | $ 5,400.00 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550185 | FAIRFAX PSYCHIATRY & BEHAVIORA | RM-16-IFB-066-BY4-JM | VOE38107 | cpc1610a | $ 5,040.00 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543021 | FAIRFAX PSYCHIATRY & BEHAVIORA | RM-16-IFB-066-BY4-JM | VOE24590 | CPC1609A | $ 5,400.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540067 | FAIRFAX PSYCHIATRY & BEHAVIORA | RM-12-RFQ-060-BY4-RKG | VOE22891 | 160901 | $ 1,800.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550362 | FAMILY MATTERS OF GREATER WASH | -15-HCA-MHRS-108-FMGW-BY4 | VOE59542 | 39816 | $ 221.12 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550362 | FAMILY MATTERS OF GREATER WASH | -15-HCA-MHRS-108-FMGW-BY4 | VOE57103 | 39724 | $ 483.34 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550362 | FAMILY MATTERS OF GREATER WASH | -15-HCA-MHRS-108-FMGW-BY4 | VOE48906 | 39578 | $ 89.30 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550362 | FAMILY MATTERS OF GREATER WASH | -15-HCA-MHRS-108-FMGW-BY4 | VOE45461 | 39534 | $ 132.53 | 1/5/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550362 | FAMILY MATTERS OF GREATER WASH | -15-HCA-MHRS-108-FMGW-BY4 | VOE45465 | 39509 | $ 464.62 | 1/5/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550362 | FAMILY MATTERS OF GREATER WASH | -15-HCA-MHRS-108-FMGW-BY4 | VOE43595 | 39461 | $ 44.65 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550362 | FAMILY MATTERS OF GREATER WASH | -15-HCA-MHRS-108-FMGW-BY4 | VOE38785 | 39368 | $ 352.94 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550362 | FAMILY MATTERS OF GREATER WASH | -15-HCA-MHRS-108-FMGW-BY4 | VOE37672 | 39347 | $ 833.03 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550362 | FAMILY MATTERS OF GREATER WASH | -15-HCA-MHRS-108-FMGW-BY4 | VOE33602 | 39305 | $ 549.00 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550362 | FAMILY MATTERS OF GREATER WASH | -15-HCA-MHRS-108-FMGW-BY4 | VOE32003 | 39265 | $ 164.70 | 11/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529221-V2 | FAMILY MATTERS OF GREATER WASH | -15-HCA-MHRS-108-FMGW-BY4 | VOE31248 | 39255 | $ 301.95 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550066 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE59424 | 42042 | $ 909.66 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550066 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE59438 | 42087 | $ 81.60 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550066 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE59422 | 42041 | $ 666.42 | 2/28/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550066 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE59434 | 42088 | $ 186.00 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550066 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE51888 | 42013 | $ 79.80 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550066 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE48977 | 41903 | $ 256.02 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550066 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE48975 | 41901 | $ 1,294.44 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550066 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE48974 | 41902 | $ 512.60 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550066 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE47462 | 41856 | $ 986.82 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550066 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE47460 | 41855 | $ 813.22 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550066 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE43375 | 41775 | $ 2,771.22 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550066 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE36884 | 41685 | $ 1,074.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550066 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE36942 | 41663 | $ 948.04 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550066 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE36941 | 41686 | $ 3,681.88 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529082-V2 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE31333 | 41585 | $ 1,632.26 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529082-V2 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE30206 | 41485 | $ 2,129.50 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529082-V2 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE30239 | 41479 | $ 128.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529082-V2 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE30208 | 41484 | $ 3,538.06 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529082-V2 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE30227 | 41482 | $ 190.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529082-V2 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE30231 | 41481 | $ 615.24 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539995-V3 | FAMILY MEDICAL COUNSELING | 3-RFP-150-MAI-TCE-FMCS-BY0 | VOE28850 | 4249 | $ 46,043.40 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539995-V3 | FAMILY MEDICAL COUNSELING | 3-RFP-150-MAI-TCE-FMCS-BY0 | VOE24601 | 4247 | $ 46,391.49 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529082-V2 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE21565 | 41320 | $ 670.80 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529082-V2 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE21587 | 41158 | $ 1,501.23 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529082-V2 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE21560 | 41322 | $ 534.01 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529082-V2 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE21567 | 41321 | $ 2,633.28 | 10/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529082-V2 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE21575 | 41173 | $ 2,169.58 | 10/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529082-V2 | FAMILY MEDICAL COUNSELING | 1-15-HCA-SATS-013-FAM-BY4-C | VOE21555 | 41323 | $ 2,872.74 | 10/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550164 | FAMILY PRESERVATION SERVICES | M-15-HCA-MHRS-113-FPS-BY4-S | VOE59472 | 39753 | $ 17,574.48 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550164 | FAMILY PRESERVATION SERVICES | M-15-HCA-MHRS-113-FPS-BY4-S | VOE48865 | 39579 | $ 5,591.88 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550164 | FAMILY PRESERVATION SERVICES | M-15-HCA-MHRS-113-FPS-BY4-S | VOE47313 | 39563 | $ 798.84 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550164 | FAMILY PRESERVATION SERVICES | M-15-HCA-MHRS-113-FPS-BY4-S | VOE45468 | 39510 | $ 152.16 | 1/5/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550164 | FAMILY PRESERVATION SERVICES | M-15-HCA-MHRS-113-FPS-BY4-S | VOE45467 | 39535 | $ 7,760.16 | 1/5/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556100 | FAMILY PRESERVATION SERVICES | M-15-HCA-RSS-FED-049-BY4-MT | VOE43571 | 109499 | $ 2,206.79 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556100 | FAMILY PRESERVATION SERVICES | M-15-HCA-RSS-FED-049-BY4-MT | VOE43569 | 109478 | $ 9,125.85 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556100 | FAMILY PRESERVATION SERVICES | M-15-HCA-RSS-FED-049-BY4-MT | VOE43574 | 109479 | $ 3,197.91 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556100 | FAMILY PRESERVATION SERVICES | M-15-HCA-RSS-FED-049-BY4-MT | VOE43581 | 109480 | $ 2,310.14 | 12/22/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550164 | FAMILY PRESERVATION SERVICES | M-15-HCA-MHRS-113-FPS-BY4-S | VOE43395 | 39429 | $ 4,602.84 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550164 | FAMILY PRESERVATION SERVICES | M-15-HCA-MHRS-113-FPS-BY4-S | VOE40862 | 39400 | $ 760.80 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550164 | FAMILY PRESERVATION SERVICES | M-15-HCA-MHRS-113-FPS-BY4-S | VOE37699 | 39348 | $ 13,504.20 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528810-V2 | FAMILY PRESERVATION SERVICES | M-15-HCA-MHRS-113-FPS-BY4-S | VOE33586 | 39315 | $ 266.28 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556100 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-RSS-FED-049-BY4-MT | VOE59518 | 109543 | $ 184.84 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE57099 | 42060 | $ 8.80 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE56558 | 42052 | $ 28,541.50 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE56566 | 42079 | $ 13,173.78 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE56561 | 42051 | $ 39,038.13 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE56511 | 42055 | $ 12,416.93 | 2/14/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE56545 | 42054 | $ 41,541.27 | 2/14/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE51896 | 41843 | $ 22,563.38 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE51895 | 41858 | $ 34,358.28 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE51987 | 41974 | $ 25,575.90 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE51894 | 41995 | $ 29,046.15 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE51906 | 41844 | $ 145.80 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE51975 | 41977 | $ 7,693.03 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE51981 | 41976 | $ 7,865.35 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE51984 | 41962 | $ 1,691.73 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE51909 | 41982 | $ 99.50 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE51911 | 41992 | $ 289.20 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE52188 | 41961 | $ 206.82 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE51897 | 41983 | $ 917.23 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556100 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-RSS-FED-049-BY4-MT | VOE49760 | 109527 | $ 5,844.61 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE48968 | 41918 | $ 388.55 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE48966 | 41914 | $ 4,855.91 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE48964 | 41919 | $ 59,437.53 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556100 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-RSS-FED-049-BY4-MT | VOE47466 | 109511 | $ 3,792.43 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556100 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-RSS-FED-049-BY4-MT | VOE47467 | 109508 | $ 2,123.16 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE45457 | 41400- | $ 2,454.23 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE43600 | 41829 | $ 24,632.08 | 12/27/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE43597 | 41831 | $ 323.20 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE43609 | 41790 | $ 16,466.63 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE43598 | 41830 | $ 2,744.86 | 12/22/2016 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE43602 | 41806 | $ 1,323.75 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556100 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-RSS-FED-049-BY4-M | VOE43568 | 109500 | $ 2,498.12 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556100 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-RSS-FED-049-BY4-M | VOE43576 | 109481 | $ 6,823.06 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE43608 | 41791 | $ 1,029.78 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE43199 | 41774 | $ 7,595.10 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE43182 | 41667 | $ 3,794.00 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE43237 | 41670 | $ 237.84 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE43215 | 41742 | $ 42,826.50 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE43190 | 41773 | $ 12,582.91 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE43208 | 41756 | $ 46,655.67 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE43229 | 41741 | $ 97.20 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE43184 | 41721 | $ 27,064.40 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE43178 | 41643 | $ 2,925.02 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE43185 | 41723 | $ 21,793.67 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE43221 | 41725 | $ 34,833.53 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE43173 | 41642 | $ 19,848.38 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE43201 | 41762 | $ 40,595.18 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE42068 | 41581 | $ 18,304.84 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE42079 | 41623 | $ 15,912.45 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE42075 | 41586 | $ 13,806.04 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE42053 | 41401 | $ 36,030.79 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE42062 | 41402 | $ 72.90 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE42077 | 41605 | $ 46,003.90 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556098 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE42073 | 41583 | $ 19,332.75 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529110-V3 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-RSS-FED-049-BY4-M | VOE31358 | 41587 | $ 99.50 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529110-V3 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-RSS-FED-049-BY4-M | VOE29999 | 109453 | $ 184.84 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529409-V4 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE30091 | 41552 | $ 17.60 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529409-V4 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE28642 | 41486 | $ 5,638.81 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529409-V4 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE28643 | 41508 | $ 17,938.12 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529409-V4 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE28518 | 41500 | $ 21,697.64 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529409-V4 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE28640 | 41499 | $ 1,314.86 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529409-V4 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE28515 | 41507 | $ 201.90 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529409-V4 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE28462 | 41461 | $ 26.60 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529409-V4 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE28467 | 41446 | $ 27,437.90 | 10/14/2016 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO529409-V4 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE28471 | 41447 | $ 19,799.37 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529409-V4 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE26139 | 412 83 | $ 24,469.51 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529110-V3 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-RSS-FED-049-BY4-M | VOE22496 | 109281 | $ 3,363.30 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529110-V3 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-RSS-FED-049-BY4-M | VOE22550 | 109408 | $ 559.95 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529409-V4 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE22194 | 41415 | $ 509.13 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529110-V3 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-RSS-FED-049-BY4-M | VOE22558 | 109409 | $ 8,068.10 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529110-V3 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-RSS-FED-049-BY4-M | VOE22569 | 109381 | $ 6,164.77 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529409-V4 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE22197 | 41335 | $ 256.02 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529110-V3 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-RSS-FED-049-BY4-M | VOE22530 | 109345 | $ 9,413.62 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529409-V4 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE22468 | 41430 | $ 442.20 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529409-V4 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE22202 | 109342 | $ 1,354.53 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529409-V4 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE22203 | 41305 | $ 11,789.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529110-V3 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-RSS-FED-049-BY4-M | VOE22481 | 109278 | $ 2,938.80 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529409-V4 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE22199 | 109340 | $ 1,687.02 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529409-V4 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE22463 | 109400 | $ 2,540.78 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529110-V3 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-RSS-FED-049-BY4-M | VOE22536 | 109344 | $ 4,346.51 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529409-V4 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-SATS-007-FCR-BY4-C | VOE22188 | 41353 | $ 9,089.20 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529110-V3 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-RSS-FED-049-BY4-M | VOE22521 | 109347 | $ 1,864.57 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529110-V3 | FEDERAL CITY RECOVERY SVCS | M-15-HCA-RSS-FED-049-BY4-M | VOE22510 | 109346 | $ 1,646.39 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529058 | FEDERAL EXPRESS | rQ905051 | VOE30319 | 530667766 | $ 5.90 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529058 | FEDERAL EXPRESS | rQ905051 | VOE30318 | 552162261 | $ 5.88 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529058 | FEDERAL EXPRESS | rQ905051 | VOE30312 | 541155000 | $ 5.90 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529058 | FEDERAL EXPRESS | rQ905051 | VOE30308 | 527148040-A | $ 5.90 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529058 | FEDERAL EXPRESS | rQ905051 | VOE30317 | 528457705 | $ 36.26 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529058 | FEDERAL EXPRESS | rQ905051 | VOE30313 | 548453445 | $ 8.40 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529058 | FEDERAL EXPRESS | rQ905051 | VOE30315 | 528389888 | $ 42.35 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529058 | FEDERAL EXPRESS | rQ905051 | VOE30316 | 550001902 | $ 5.90 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529058 | FEDERAL EXPRESS | rQ905051 | VOE30310 | 527773290 | $ 11.64 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529058 | FEDERAL EXPRESS | rQ905051 | VOE22844 | 552905739 | $ 12.81 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529058 | FEDERAL EXPRESS | rQ905051 | VOE22849 | 5-50647551 | $ 4.55 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544439 | Federal Key LLC | RM-16-C-029-BY0-MTD | VOE26219 | FKI 09141 | $ 118,570.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547774 | FEI COM INC | GS-35F-0624P TaskOrder 23673 | VOE30074 | 16394 | $ 38,887.81 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555003 | FEI.COM INC | GS-35F-0624P TaskOrder 23673 | VOE58751 | 16568a | $ 38,887.81 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555003 | FEI.COM INC | GS-35F-0624P TaskOrder 23673 | VOE52927 | 16738 | $ 38,887.81 | 2/2/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555003 | FEI.COM INC | GS-35F-0624P TaskOrder 23673 | VOE48781 | 16568 | $ 38,887.81 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555003 | FEI.COM INC | GS-35F-0624P TaskOrder 23673 | VOE48775 | 16661 | $ 38,887.81 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547213 | Felecia Womack | RQ931654: | VOE26785 | OCFA-92616 | $ 300.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529195-V3 | FFT LLC | RM-14-IFB-015-BY4-DJW | VOE29664 | 15540 | $ 39,975.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553172 | FIHANKRA AKOMA NTOASO (FA | RQ934178 | VOE37023 | 96-MHBG | $ 15,000.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550247 | FIRST HOME CARE CORPORATION | M-15-HCA-MHRS-103-FHC-BY4- | VOE52016 | 39897 | $ 574.16 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548979 | FIRST HOME CARE CORPORATION | M-15-HCA-MHRS-103-FHC-BY4- | VOE31356 | 92016 | $ 681.07 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549463 | FIRST HOME CARE CORPORATION | M-15-HCA-MHRS-103-FHC-BY4- | VOE30184 | 39186 | $ 15,642.64 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554915 | FOUNDATION FOR CONTEMPOARY | RM-13-RFQ-149-BY4-MTD | VOE52375 | B75780 | $ 468.00 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555320 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE48930 | 41935 | $ 417.43 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555320 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE48948 | 41932 | $ 329.55 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555320 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE48924 | 41934 | $ 87.88 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555320 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE48935 | 41936 | $ 109.85 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555320 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE48920 | 41933 | $ 241.67 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555320 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE48942 | 41931 | $ 131.82 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555320 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE47473 | 41845 | $ 384.65 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555320 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE47577 | 41859 | $ 736.40 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555320 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE47470 | 41847 | $ 75.95 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555320 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE45682 | 41846 | $ 251.55 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555320 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE43370 | 41626 | $ 18,812.59 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555320 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE43364 | 41631 | $ 8,552.84 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555320 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE43366 | 41671 | $ 265.98 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555320 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE43354 | 41628 | $ 2,176.32 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555320 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE43359 | 41629 | $ 7,424.98 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE37027 | DBH00001A1 | $ 74,501.82 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE33528 | 109456 | $ 102.96 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE33512 | 109457 | $ 2,781.50 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE33503 | 41630 | $ 2,126.78 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE33505 | 41639 | $ 320.82 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE33509 | 41598 | $ 10,466.87 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE33516 | 109462 | $ 1,023.83 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE33520 | 41599 | $ 21,574.37 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE33500 | 41633 | $ 595.38 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | M-15-HCA-SATS-008-FCM-BY4-C | VOE33506 | 41638 | $ 1,329.90 | 11/9/2016 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE33508 | 41609 | $ 1,812.13 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE33510 | 41610 | $ 2,208.79 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE33502 | 41637 | $ 2,522.19 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE33514 | 109461 | $ 2,202.91 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE33522 | 109459 | $ 2,128.61 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE33526 | 109458 | $ 9,613.90 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE33494 | 41632 | $ 1,087.20 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE33519 | 109460 | $ 3,092.56 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE31617 | 41588 | $ 1,125.26 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE31625 | 41589 | $ 1,292.38 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE28667 | 109416 | $ 345.90 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE28663 | 109415 | $ 912.40 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE28648 | 41510 | $ 3,240.52 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE28654 | 109412 | $ 762.64 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE28671 | 109417 | $ 4,985.04 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE28656 | 109413 | $ 1,721.01 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE28646 | 41511 | $ 2,708.41 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE28659 | 109414 | $ 3,317.83 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE29592 | 41295 A | $ 3,357.94 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE28673 | 41509 | $ 8,128.71 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE28873 | 41543 | $ 29,676.37 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE28437 | 41488 | $ 11,897.16 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE28444 | 41487 | $ 3,119.99 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE26197 | 109377 | $ 1,953.81 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE26155 | 109410 | $ 1,587.30 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE26195 | 109376 | $ 4,280.29 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE23515 | 41293 | $ 256.02 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE23511 | 41296 | $ 1,395.68 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE22300 | 41418 | $ 2,176.79 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE22341 | 109391 | $ 1,315.73 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE22257 | 109380 | $ 1,478.18 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE22327 | 109385 | $ 672.98 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE22230 | 41395 | $ 1,969.12 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE22355 | 109386 | $ 468.90 | 10/5/2016 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE22306 | 109383 | $ 1,236.90 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE22294 | 41420 | $ 8,960.82 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE22288 | 109379 | $ 321.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE22321 | 109388 | $ 767.72 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE22316 | 109387 | $ 1,832.56 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE22347 | 109390 | $ 870.16 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE22370 | 109393 | $ 4,081.58 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE22208 | 41304 | $ 742.27 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE22309 | 109384 | $ 630.16 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528993-V4 | FOUNDATION FOR CONTEMPOARY | 1-15-HCA-SATS-008-FCM-BY4-C | VOE22338 | 109392 | $ 1,191.52 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547214 | Frances A. Williams | RQ932069 | VOE28686 | OCFA-92616 | $ 300.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549748 | FRIENDSHIP DENTAL LABORAT | RM-15-RFQ-061-BY04-JM | VOE45080 | 712373 | $ 400.00 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549748 | FRIENDSHIP DENTAL LABORAT | RM-15-RFQ-061-BY04-JM | VOE45100 | 717179 | $ 55.00 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549748 | FRIENDSHIP DENTAL LABORAT | RM-15-RFQ-061-BY04-JM | VOE45029 | 714073 | $ 78.00 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549748 | FRIENDSHIP DENTAL LABORAT | RM-15-RFQ-061-BY04-JM | VOE45021 | 711981 | $ 70.00 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549748 | FRIENDSHIP DENTAL LABORAT | RM-15-RFQ-061-BY04-JM | VOE45033 | 712678 | $ 400.00 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549748 | FRIENDSHIP DENTAL LABORAT | RM-15-RFQ-061-BY04-JM | VOE45096 | 717191 | $ 200.00 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549748 | FRIENDSHIP DENTAL LABORAT | RM-15-RFQ-061-BY04-JM | VOE45018 | 716625 | $ 78.00 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549748 | FRIENDSHIP DENTAL LABORAT | RM-15-RFQ-061-BY04-JM | VOE45011 | 714078 | $ 35.00 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549748 | FRIENDSHIP DENTAL LABORAT | RM-15-RFQ-061-BY04-JM | VOE45239 | 709587 | $ 400.00 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549748 | FRIENDSHIP DENTAL LABORAT | RM-15-RFQ-061-BY04-JM | VOE45015 | 712403 | $ 60.00 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549748 | FRIENDSHIP DENTAL LABORAT | RM-15-RFQ-061-BY04-JM | VOE45008 | 713988 | $ 68.00 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549748 | FRIENDSHIP DENTAL LABORAT | RM-15-RFQ-061-BY04-JM | VOE32569 | 708967 | $ 49.00 | 11/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549748 | FRIENDSHIP DENTAL LABORAT | RM-15-RFQ-061-BY04-JM | VOE32568 | 708719 | $ 78.00 | 11/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549748 | FRIENDSHIP DENTAL LABORAT | RM-15-RFQ-061-BY04-JM | VOE32571 | 707686 | $ 45.00 | 11/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549748 | FRIENDSHIP DENTAL LABORAT | RM-15-RFQ-061-BY04-JM | VOE32575 | 707133 | $ 70.00 | 11/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549748 | FRIENDSHIP DENTAL LABORAT | RM-15-RFQ-061-BY04-JM | VOE32565 | 707132 | $ 78.00 | 11/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO536604 | FRIENDSHIP DENTAL LABORAT | RM-15-RFQ-061-BY04-JM | VOE27606 | 702342 | $ 58.00 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO536604 | FRIENDSHIP DENTAL LABORAT | RM-15-RFQ-061-BY04-JM | VOE27621 | 702155 | $ 20.00 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO536604 | FRIENDSHIP DENTAL LABORAT | RM-15-RFQ-061-BY04-JM | VOE27610 | 702121 | $ 110.00 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO536604 | FRIENDSHIP DENTAL LABORAT | RM-15-RFQ-061-BY04-JM | VOE27596 | 702154 | $ 50.00 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO536604 | FRIENDSHIP DENTAL LABORAT | RM-15-RFQ-061-BY04-JM | VOE21433 | 700529 | $ 78.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550965 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE53749 | 55297 | $ 1,333.00 | 2/7/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550965 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE52165 | 54637 | $ 934.00 | 1/31/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550965 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE52160 | 55177 | $ 8,514.00 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550965 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE49972 | 55163 | $ 2,000.00 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550965 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE49961 | 55054 | $ 2,025.00 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550965 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE49970 | 55437 | $ 7,600.00 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550965 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE49954 | 55091 | $ 1,009.00 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550971 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE49704 | 54634 | $ 87.50 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550965 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE49966 | 55438 | $ 6,788.00 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550971 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE41414 | 54790 | $ 164.25 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529108-V3 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE30608 | 54375A | $ 6,400.00 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528822-V3 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE30320 | 54018 | $ 828.75 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529108-V3 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE30060 | 54249 | $ 6,842.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529108-V3 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE30012 | 54378 | $ 2,750.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529108-V3 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE30055 | 54377 | $ 6,600.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529108-V3 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE30064 | 54302 | $ 19,547.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529108-V3 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE30045 | 54374 | $ 4,500.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528822-V3 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE29612 | 54398 | $ 82.50 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528822-V3 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE29608 | 54458 | $ 180.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528822-V3 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE23733 | 53966A | $ 417.75 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529108-V3 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE23716 | 53929A | $ 1,040.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529108-V3 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE22648 | 54375 | $ 1,770.50 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529108-V3 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE22656 | 54394 | $ 26,000.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529108-V3 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE22667 | 54379 | $ 20,000.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528822-V3 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE22824 | 53738 | $ 436.50 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528822-V3 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE22686 | 53928 | $ 417.75 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529108-V3 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE22671 | 54395 | $ 1,500.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528822-V3 | FRY PLUMBING & HEATING | RM-13-IFB-002-BY4-TH | VOE22887 | 54017 | $ 176.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO537472 | FUSE, INC. | RQ917740 | VOE26242 | 18211 | $ 3,280.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535352 | FUSE, INC. | RQ913841 | VOE26236 | 18172 | $ 4,475.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547428 | GALLAUDET UNIVERSITY | RQ933340 | VOE24320 | 24849 | $ 4,855.50 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544042-V2 | GALLAUDET UNIVERSITY | RQ928454-V2 | VOE22384 | 24846 | $ 5,426.80 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547773 | GENERAL MERCHANDISE | N/A | VOE28214 | 18011 | $ 2,980.00 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550511 | GENERAL SERVICE ADMINISTRATION | N/A | VOE52349 | F0133805 | $ 16,602.77 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550511 | GENERAL SERVICE ADMINISTRATION | N/A | VOE52352 | F0135551 | $ 15,709.68 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550511 | GENERAL SERVICE ADMINISTRATION | N/A | VOE43679 | F0131945 | $ 18,087.03 | 12/22/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529060 | GENERAL SERVICE ADMINISTRATION | N/A | VOE30596 | F0130171 | $ 18,389.03 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529060 | GENERAL SERVICE ADMINISTRATION | N/A | VOE24586 | F0128220 | $ 16,530.54 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550820 | GENERAL SERVICES INC | RM-16-IFB-068-BY4-DJW | VOE59624 | GS-IN1329 | $ 3,520.20 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547298 | GENERAL SERVICES INC | RM-16-RFQ-099-BY0-DJW | VOE36555 | GS-IN1286 | $ 24,834.00 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530141-V2 | GENERAL SERVICES INC | RM-13-IFB-142-BY4-CPS | VOE31107 | GSIN-1288 | $ 15,271.69 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548604-V2 | GENERAL SERVICES INC | RM-13-IFB-142-BY4-CPS | VOE29641 | GS-IN1293A | $ 398,901.17 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544636 | GENERAL SERVICES INC | RM-16-IFB-068-BY4-DJW | VOE28811 | GS-IN1292 | $ 24,853.46 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544636 | GENERAL SERVICES INC | RM-16-IFB-068-BY4-DJW | VOE29262 | GS-IN1291 | $ 5,124.30 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548604-V2 | GENERAL SERVICES INC | RM-13-IFB-142-BY4-CPS | VOE24631 | GS-IN1278 | $ 39,721.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548215 | GENERAL SERVICES INC | RM-13-IFB-142-BY4-CPS | VOE24642 | GS-IN1290 | $ 65,000.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544688 | GEORGIA AVE FAM SUPP COLLABOR | RM-14-RFQ-218-BY2-JCC | VOE29686 | 242-YMHFA | $ 4,671.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529061-V2 | GEORGIA AVE FAM SUPP COLLABOR | RM-14-RFQ-218-BY2-JCC | VOE26248 | 241 | $ 4,671.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550100 | GEORGIA GRAY | RQ937932 | VOE54269 | OCFA-12017 | $ 1,400.00 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550100 | GEORGIA GRAY | RQ937932 | VOE46024 | OCFA-122016 | $ 1,400.00 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550100 | GEORGIA GRAY | RQ937932 | VOE40966 | OCFA-112016 | $ 1,400.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550100 | GEORGIA GRAY | RQ937932 | VOE33220 | OCFA-102016 | $ 1,400.00 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528905 | GEORGIA GRAY | RQ870701 | VOE26207 | OCFA 73 | $ 1,400.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552223 | GIBBS CONTRACTING, INC. | GS-33F-012AA | VOE52430 | 6338 | $ 397.86 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552223 | GIBBS CONTRACTING, INC. | GS-33F-012AA | VOE41016 | 6331 | $ 314.20 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552223 | GIBBS CONTRACTING, INC. | GS-33F-012AA | VOE37591 | 6252 | $ 4,195.84 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552223 | GIBBS CONTRACTING, INC. | GS-33F-012AA | VOE37598 | 6271 | $ 397.86 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552223 | GIBBS CONTRACTING, INC. | GS-33F-012AA | VOE36611 | 6301 | $ 843.18 | 11/23/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542719 | GIBBS CONTRACTING, INC. | RQ925697 | VOE27379 | 6229 | $ 266.74 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542719 | GIBBS CONTRACTING, INC. | RQ925697 | VOE27384 | 6228 | $ 397.86 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542719 | GIBBS CONTRACTING, INC. | RQ925697 | VOE27417 | 6230A | $ 570.76 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542719 | GIBBS CONTRACTING, INC. | RQ925697 | VOE22920 | 6244 | $ 397.86 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542719 | GIBBS CONTRACTING, INC. | RQ925697 | VOE22928 | 6240 | $ 430.88 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542719 | GIBBS CONTRACTING, INC. | RQ925697 | VOE22922 | 6239 | $ 430.88 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550821 | GISELLE AQUILAR HASS | RM-14-CO2-RFP-022-BY4-TLW | VOE59415 | 01-17-DC | $ 5,100.00 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550821 | GISELLE AQUILAR HASS | RM-14-CO2-RFP-022-BY4-TLW | VOE49974 | 11-16-DC | $ 5,100.00 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550821 | GISELLE AQUILAR HASS | RM-14-CO2-RFP-022-BY4-TLW | VOE41519 | 10-16-DC | $ 5,100.00 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550821 | GISELLE AQUILAR HASS | RM-14-CO2-RFP-022-BY4-TLW | VOE34825 | 09-16-DC | $ 5,100.00 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529097 | GISELLE AQUILAR HASS | RM-14-CO3-RFP-022-BY4-TLW | VOE24618 | 08-16-dc | $ 17,000.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550916-V2 | Gloria Palmer | RQ937917 | VOE57431 | GP0117 | $ 1,073.81 | 2/17/2017 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO550916-V2 | Gloria Palmer | RQ937917 | VOE46863 | GP1216 | $ 1,138.50 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550916-V2 | Gloria Palmer | RQ937917 | VOE41447 | GP1116 | $ 763.31 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550916-V2 | Gloria Palmer | RQ937917 | VOE33043 | GP1016 | $ 504.56 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529756-V4 | Gloria Palmer | RQ904128 | VOE26776 | GP0916 | $ 850.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE59481 | 42090 | $ 106.43 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE59493 | 42095 | $ 487.57 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE59485 | 42093 | $ 292.24 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE59492 | 42094 | $ 79.44 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE59483 | 42092 | $ 523.43 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE59479 | 42091 | $ 53.20 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE59491 | 42062 | $ 923.03 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE57236 | 42077 | $ 58.60 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE56693 | 42000 | $ 257.62 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE57240 | 42070 | $ 537.55 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE57252 | 42066 | $ 26.60 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE57248 | 42068 | $ 306.46 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE57250 | 42067 | $ 138.04 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE57255 | 42064 | $ 298.91 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE56692 | 41998 | $ 71.07 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE56694 | 42001 | $ 256.02 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE57244 | 42069 | $ 566.86 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE57253 | 42065 | $ 442.88 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE57256 | 42063 | $ 786.92 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE55287 | 42030 | $ 104.32 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE55285 | 42031 | $ 167.46 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE55283 | 42043 | $ 530.10 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE52445 | 42003 | $ 675.22 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE52431 | 42005 | $ 514.80 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE52434 | 42004 | $ 497.64 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE52449 | 42002 | $ 241.53 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE49262 | 41963 | $ 95.74 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE49181 | 41921 | $ 368.14 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE48914 | 41848 | $ 646.54 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE49263 | 41964 | $ 584.20 | 1/19/2017 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE48912 | 41849 | $ 87.16 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE49196 | 41904 | $ 743.09 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE49191 | 41920 | $ 105.68 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE43601 | 41808 | $ 543.06 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE43599 | 41809 | $ 138.14 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE43603 | 41807 | $ 243.97 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE41981 | 41794 | $ 292.58 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE41990 | 41793 | $ 79.26 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE42000 | 41797 | $ 1,035.45 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE41994 | 41796 | $ 213.62 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE41400 | 41768 | $ 52.84 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE41983 | 41795 | $ 88.60 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE41984 | 41792 | $ 211.59 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE42036 | 41798 | $ 538.31 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE39443 | 41648 | $ 355.80 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE39422 | 41687 | $ 79.44 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE39467 | 41590 | $ 1,942.30 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE39426 | 41672 | $ 249.48 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE39458 | 41622 | $ 529.88 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE39447 | 41647 | $ 502.27 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE39407 | 41690 | $ 310.60 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE39420 | 41688 | $ 111.80 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE39461 | 41606 | $ 557.88 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE39470 | 41689 | $ 52.84 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE39409 | 41734 | $ 79.80 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE39192 | 41731 | $ 192.26 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE39203 | 41733 | $ 302.88 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE39201 | 41753 | $ 491.55 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE39180 | 41697 | $ 1,838.81 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE39195 | 41700 | $ 425.08 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE39200 | 41698 | $ 136.82 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE39198 | 41699 | $ 352.84 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE39187 | 41691 | $ 628.22 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE39184 | 41696 | $ 794.24 | 12/6/2016 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE39186 | 41692 | $ 372.38 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555321 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE39206 | 41732 | $ 414.45 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE33492 | 41608 | $ 102.96 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE33490 | 41607 | $ 96.10 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE32982 | 41619 | $ 79.80 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE32972 | 41621 | $ 105.86 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE32978 | 41620 | $ 442.56 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE31535 | 41591 | $ 495.55 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE31542 | 41592 | $ 65.95 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE31538 | 41593 | $ 71.25 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE30194 | 41553 | $ 403.88 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE30201 | 41554 | $ 568.14 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE28677 | 41462 | $ 2,708.11 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE28678 | 41463 | $ 1,029.89 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE28684 | 41464 | $ 1,066.32 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE28676 | 41467 | $ 53.20 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE28487 | 41465 | $ 637.48 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE28674 | 41466 | $ 181.04 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE28484 | 41513 | $ 675.04 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE28476 | 41512 | $ 2,174.36 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE28482 | 41514 | $ 478.76 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE28486 | 41515 | $ 710.22 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE23355 | 41299 | $ 3,065.60 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE23344 | 41300 | $ 3,270.34 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE23368 | 41297 | $ 851.06 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE23362 | 41298 | $ 164.38 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE21657 | 41389 | $ 1,420.67 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE21663 | 41391 | $ 265.98 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE21620 | 41369 | $ 104.32 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE21680 | 41431 | $ 417.22 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE21667 | 41419 | $ 1,639.64 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE21607 | 41367 | $ 940.70 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE21626 | 41370 | $ 237.96 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE21671 | 41421 | $ 479.58 | 10/5/2016 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE21614 | 41368 | $ 521.82 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE21630 | 41404 | $ 132.64 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE21659 | 41390 | $ 1,503.38 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE21636 | 41392 | $ 248.82 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528834-V4 | GOOD HOPE INSTITUTE | M-15-HCA-SATS-003-GHI-BY4-C | VOE21654 | 41403 | $ 459.41 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551138 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE59588 | B75320 | $ 137.30 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554915 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE51568 | B75730 | $ 214.30 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554915 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE51674 | b75802 | $ 308.95 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554915 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE51574 | B75775 | $ 308.95 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554915 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE51558 | B75660 | $ 373.75 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554915 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE51672 | B75804 | $ 308.95 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554915 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE50300 | B75803 | $ 139.00 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554915 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE50492 | B75731 | $ 116.20 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554915 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE50303 | B75805 | $ 139.00 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554915 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE50290 | B75689 | $ 139.00 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554915 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE50311 | B75776 | $ 139.00 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554915 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE41352 | B75436 | $ 116.20 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554915 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE41356 | B75499 | $ 139.00 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554915 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE41343 | B75359 | $ 139.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554915 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE41293 | B75500 | $ 219.30 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554915 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE41305 | B75437 | $ 187.10 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554915 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE41313 | B75360 | $ 214.30 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554915 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE41307 | B75434 | $ 116.20 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551138 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE37887 | b75169 | $ 111.90 | 12/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551138 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE37872 | b75171 | $ 213.70 | 12/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551138 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE37882 | b75318 | $ 245.50 | 12/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551138 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE37908 | b75170 | $ 111.90 | 12/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551138 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE37728 | b75317 | $ 137.30 | 12/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551138 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE37708 | b75134 | $ 100.84 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551138 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE37723 | b75214 | $ 137.30 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551138 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE37719 | b75212 | $ 307.80 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551138 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE37714 | b75135 | $ 213.70 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551138 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE34984 | B74963 | $ 113.48 | 11/16/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551138 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE35097 | b75009 | $ 308.05 | 11/16/2016 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO551138 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE35254 | B75004 | $ 213.70 | 11/16/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551138 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE35114 | b75089 | $ 135.60 | 11/16/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551138 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE34994 | b75090 | $ 213.70 | 11/16/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551138 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE35105 | B74937 | $ 182.40 | 11/16/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551138 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE35263 | B74964 | $ 213.70 | 11/16/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551138 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE34989 | B75113 | $ 213.70 | 11/16/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551138 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE35125 | b74936 | $ 113.48 | 11/16/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551138 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE35091 | b75112 | $ 135.60 | 11/16/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO533681 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE30495 | b74697 | $ 341.59 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO533681 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE30492 | b74699 | $ 238.25 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO533681 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE30486 | B74698 | $ 341.59 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO533681 | GREAT AMERICAN CORP | RM-13-RFQ-149-BY4-MTD | VOE30500 | b74700 | $ 238.25 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550251 | GREEN DOOR INC | RM-14-RFP-200-SIL-GDI-BY4-SC | VOE60612 | IL-2017 | $ 23,625.00 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551495 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE59519 | 39817 | $ 12,451.94 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551495 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE57624 | 39754 | $ 17,435.22 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551166-V2 | GREEN DOOR INC | RM-15-RFP-002-BY4-MA | VOE52743 | PEER-0117 | $ 24,654.84 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550251 | GREEN DOOR INC | RM-14-RFP-200-SIL-GDI-BY4-SC | VOE52791 | IL-0117 | $ 29,295.00 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551495 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE50871 | 39610 | $ 74.44 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551495 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE52083 | 39641 | $ 4,037.36 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551495 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE52085 | 39655 | $ 14,543.17 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551495 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE50872 | 39598 | $ 11,841.27 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551495 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE52084 | 39656 | $ 24,115.40 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551495 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE49274 | 39580 | $ 11,937.23 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550251 | GREEN DOOR INC | RM-14-RFP-200-SIL-GDI-BY4-SC | VOE49244 | IL-1216 | $ 29,295.00 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551495 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE48918 | 39569 | $ 8,427.46 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551166-V2 | GREEN DOOR INC | RM-15-RFP-002-BY4-MA | VOE48005 | PEER 1116 | $ 26,150.41 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551166-V2 | GREEN DOOR INC | RM-15-RFP-002-BY4-MA | VOE48007 | PEER 1216 | $ 33,405.57 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551495 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE46339 | 39524 | $ 13,754.86 | 1/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551495 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE46814 | 39532 | $ 53,666.86 | 1/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551495 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE45661 | 39547 | $ 12,700.64 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550527 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE43702 | 39489 | $ 1,208.33 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO531064-V4 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE43758 | 39460 | $ 46,319.84 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551166-V2 | GREEN DOOR INC | RM-15-RFP-002-BY4-MA | VOE43697 | PEER-1016 | $ 30,067.76 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551495 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE43706 | 39469 | $ 4,772.62 | 12/22/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550251 | GREEN DOOR INC | RM-14-RFP-200-SIL-GDI-BY4-SC | VOE43397 | IL-1116 | $ 28,350.00 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550251 | GREEN DOOR INC | RM-14-RFP-200-SIL-GDI-BY4-SC | VOE41944 | IL-1016 | $ 29,295.00 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550527 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE42045 | 39426 | $ 902.79 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551495 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE42049 | 39425 | $ 7,306.11 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO531064-V4 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE42074 | 39442 | $ 146.25 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551495 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE40858 | 29413 | $ 13,761.52 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550527 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE40856 | 39412 | $ 1,607.02 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551495 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE39503 | 39365 | $ 12,036.44 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550527 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE37351 | 39349 | $ 19,568.39 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551495 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE36877 | 39339 | $ 7,989.75 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550527 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE36878 | 39338 | $ 1,528.63 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553177 | GREEN DOOR INC | RQ935309 | VOE35708 | ADV 93-MHBG | $ 15,000.00 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551495 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE34053 | 39306 | $ 18,521.22 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO531064-V4 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE33582 | 39325 | $ 10,717.20 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551495 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE32356 | 39274 | $ 1,999.00 | 11/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550527 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE32359 | 39273 | $ 20,174.23 | 11/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO531064-V4 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE31109 | 39246 | $ 13,531.19 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO531064-V4 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE31218 | 39259 | $ 487.50 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529030-V3 | GREEN DOOR INC | RM-15-RFP-002-BY4-MA | VOE29995 | PEER-0316 | $ 22,677.22 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO531064-V4 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE30180 | 39187 | $ 117,777.71 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529030-V3 | GREEN DOOR INC | RM-15-RFP-002-BY4-MA | VOE29752 | PEER 0516-1 | $ 2,304.31 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542296-V2 | GREEN DOOR INC | RM-15-RFP-002-BY4-MA | VOE29746 | PEER-0916 | $ 34,350.29 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542296-V2 | GREEN DOOR INC | RM-15-RFP-002-BY4-MA | VOE29776 | PEER-0816 | $ 28,265.14 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529030-V3 | GREEN DOOR INC | RM-15-RFP-002-BY4-MA | VOE29770 | PEER 0416 | $ 16,460.19 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542814 | GREEN DOOR INC | RM-14-RFP-200-SIL-GDI-BY4-SC | VOE28862 | IL-0916 | $ 28,350.00 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO531064-V4 | GREEN DOOR INC | M-15-HCA-MHRS-101-GDI-BY4- | VOE28455 | 39176 | $ 2,706.74 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549631 | GREEN DOOR INC | RQ938614 | VOE27638 | ADVANCE#SES1 | $ 40,000.00 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538238 | GREEN DOOR INC | RQ918194 | VOE27650 | ADV # 3 | $ 168,181.20 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549839 | GREENSCAPE ENVIRONMENTAL | RM-15-RFQ-066-BY4-MTD | VOE33215 | -2259 | $ 5,905.00 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549839 | GREENSCAPE ENVIRONMENTAL | RM-15-RFQ-066-BY4-MTD | VOE32375 | 2451 | $ 980.00 | 11/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529067-V2 | GREENSCAPE ENVIRONMENTAL | RM-12-C-085-BY4-THS | VOE28496 | 2444 | $ 4,125.00 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543615 | GREENSCAPE ENVIRONMENTAL | RM-12-C-085-BY4-THS | VOE28502 | 2414.A | $ 4,125.00 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547201 | GREENSCAPE ENVIRONMENTAL | RQ932303 | VOE27388 | 2413 | $ 5,293.75 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530154-V3 | GREENSCAPE ENVIRONMENTAL | RM-15-RFQ-066-BY4-MTD | VOE27435 | 2443 | $ 2,120.00 | 10/13/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543615 | GREENSCAPE ENVIRONMENTAL | RM-12-C-085-BY4-THS | VOE26262 | 2440 | $ 4,975.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO546943 | GREENSCAPE ENVIRONMENTAL | N/A | VOE23780 | 2439 | $ 5,500.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530154-V3 | GREENSCAPE ENVIRONMENTAL | RM-15-RFQ-066-BY4-MTD | VOE24229 | 2426 | $ 2,025.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530154-V3 | GREENSCAPE ENVIRONMENTAL | RM-15-RFQ-066-BY4-MTD | VOE21519 | 241 1 | $ 730.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530154-V3 | GREENSCAPE ENVIRONMENTAL | RM-15-RFQ-066-BY4-MTD | VOE21503 | 2410 | $ 450.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544887 | GREENSCAPE ENVIRONMENTAL | N/A | VOE21595 | 2412 | $ 3,984.00 | 10/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543615 | GREENSCAPE ENVIRONMENTAL | RM-12-C-085-BY4-THS | VOE21542 | 2428 | $ 7,500.00 | 10/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530154-V3 | GREENSCAPE ENVIRONMENTAL | RM-15-RFQ-066-BY4-MTD | VOE21535 | 2427 | $ 3,150.00 | 10/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550491 | Harry Jackson Peyton | RM-14-CO6-RFP-022-BY-TLW | VOE57152 | 2017-4AC | $ 8,750.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550491 | Harry Jackson Peyton | RM-14-CO6-RFP-022-BY-TLW | VOE48796 | 2017-3AC | $ 10,500.00 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550491 | Harry Jackson Peyton | RM-14-CO6-RFP-022-BY-TLW | VOE40965 | 2017-2AC | $ 10,500.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550491 | Harry Jackson Peyton | RM-14-CO6-RFP-022-BY-TLW | VOE34683 | 2017-1AC | $ 10,500.00 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529569-V3 | Harry Jackson Peyton | RM-14-CO6-RFP-022-BY4-TLW | VOE26369 | 2016-12AC | $ 17,000.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547211 | Harry Willis | RQ932071 | VOE26791 | OCFA-92616 | $ 300.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO534706 | HEALTHLINE SYSTEMS, INC. | N/A | VOE29705 | 25748 | $ 375.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO534706 | HEALTHLINE SYSTEMS, INC. | N/A | VOE20654 | 16750 | $ 1,052.00 | 10/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550193 | HFM Enterprises, Inc. | RM-15-RFP-026-BY4-JCC-05 | VOE54993 | 2017-01 | $ 53,047.40 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550193 | HFM Enterprises, Inc. | RM-15-RFP-026-BY4-JCC-05 | VOE48809 | 2016-12 | $ 52,885.01 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550193 | HFM Enterprises, Inc. | RM-15-RFP-026-BY4-JCC-05 | VOE41002 | 2016-11 | $ 51,856.54 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550193 | HFM Enterprises, Inc. | RM-15-RFP-026-BY4-JCC-05 | VOE37190 | 2016-10 | $ 56,511.72 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529215-V5 | HFM Enterprises, Inc. | RM-15-RFP-026-BY4-JCC-05 | VOE26112 | 2016-09 | $ 51,748.28 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549773 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE59543 | 39818 | $ 7,972.06 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529334-V3 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE56725 | 39748 | $ 41,289.81 | 2/22/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550133-V2 | HILLCREST CHILDREN'S CENTER | M-15-HCA-SATS-020-HCC-BY4-C | VOE57262 | 109532 | $ 1,155.28 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549773 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE57623 | 39755 | $ 5,806.69 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549773 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE57661 | 39725 | $ 7,127.83 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550133-V2 | HILLCREST CHILDREN'S CENTER | M-15-HCA-SATS-020-HCC-BY4-C | VOE57264 | 109531 | $ 3,473.34 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549773 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE52504 | 39642 | $ 24,652.96 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549773 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE50869 | 39599 | $ 7,824.95 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550133-V2 | HILLCREST CHILDREN'S CENTER | M-15-HCA-SATS-020-HCC-BY4-C | VOE49253 | 109516 | $ 3,772.64 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549773 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE49273 | 39581 | $ 3,500.32 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549773 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE48932 | 39570 | $ 3,603.54 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529334-V3 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE46346 | 39506 | $ 74,868.29 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549773 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE46895 | 39536 | $ 7,408.04 | 1/11/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549773 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE46309 | 39511 | $ 5,775.62 | 1/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549773 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE43709 | 39462 | $ 2,171.95 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549773 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE41412 | 39401 | $ 14,187.10 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549773 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE42070 | 39430 | $ 11,807.24 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549773 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE39674 | 39369 | $ 10,462.63 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529334-V3 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4 | VOE38053 | 39362 | $- | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529334-V3 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE38053 | 39362 | $ 44,638.69 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549773 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE37350 | 39350 | $ 4,169.15 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549773 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE35720 | 39331 | $ 10,716.12 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550133-V2 | HILLCREST CHILDREN'S CENTER | M-15-HCA-SATS-020-HCC-BY4-C | VOE36571 | 109468 | $ 4,767.98 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529334-V3 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4 | VOE34662 | 39323 | $- | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529334-V3 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE34662 | 39323 | $ 1,783.22 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549773 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE34052 | 39307 | $ 6,809.16 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549773 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE32352 | 39267 | $ 3,270.22 | 11/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529334-V3 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE31274 | 39250 | $ 8,257.63 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529334-V3 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4 | VOE31274 | 39250 | $- | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529410-V2 | HILLCREST CHILDREN'S CENTER | M-15-HCA-SATS-020-HCC-BY4-C | VOE29054 | 109449 | $ 11,577.70 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529410-V2 | HILLCREST CHILDREN'S CENTER | M-15-HCA-SATS-020-HCC-BY4-C | VOE29051 | 109448 | $ 4,076.80 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529334-V3 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE29048 | 39188 | $ 119,138.26 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529334-V3 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4 | VOE29048 | 39188 | $- | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529334-V3 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4- | VOE24566 | 39171 | $ 67,474.97 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529334-V3 | HILLCREST CHILDREN'S CENTER | M-15-HCA-MHRS-112-HCC-BY4 | VOE24566 | 39171 | $- | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529410-V2 | HILLCREST CHILDREN'S CENTER | M-15-HCA-SATS-020-HCC-BY4-C | VOE21872 | 109401 | $ 117.81 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529410-V2 | HILLCREST CHILDREN'S CENTER | M-15-HCA-SATS-020-HCC-BY4-C | VOE21858 | 109404 | $ 13.41 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549872 | HOLDER ENTERPRISES, INC. | RQ872039 | VOE49241 | HE-20161221-DOH02 | $ 800.56 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | M-15-HCA-SATS-001-CAG-BY4-C | VOE59460 | 42097 | $ 53.20 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | M-15-HCA-SATS-001-CAG-BY4-C | VOE59464 | 42096 | $ 9,057.67 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | M-15-HCA-SATS-001-CAG-BY4-C | VOE57219 | 42071 | $ 11,541.53 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | M-15-HCA-SATS-001-CAG-BY4-C | VOE54313 | 42032 | $ 13,886.44 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | M-15-HCA-SATS-001-CAG-BY4-C | VOE52969 | -41868 | $ 20,040.21 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | M-15-HCA-SATS-001-CAG-BY4-C | VOE52388 | 11860 | $ 85.20 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | M-15-HCA-SATS-001-CAG-BY4-C | VOE52394 | 41871 | $ 3,893.93 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | M-15-HCA-SATS-001-CAG-BY4-C | VOE52397 | 41869 | $ 7,892.18 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | M-15-HCA-SATS-001-CAG-BY4-C | VOE52395 | 41870 | $ 5,468.85 | 2/1/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE52424 | 42006 | $ 12,128.59 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE51344 | 41966 | $ 11,863.44 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE50875 | 41860 | $ 85.20 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE51349 | 41965 | $ 9,664.19 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE50886 | 41872 | $ 19,230.86 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE49232 | 41913 | $ 8,951.73 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE49229 | 41905 | $ 29,042.57 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE49233 | 41922 | $ 12,820.72 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE49234 | 41923 | $ 1,462.84 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE46913 | 41766 | $ 200.52 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE43743 | 41832 | $ 355.77 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE43744 | 41833 | $ 195.45 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE39176 | 41746 | $ 1,811.16 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE39173 | 41745 | $ 15,715.05 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE39170 | 41744 | $ 13,526.49 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE39168 | 41388 | $ 896.12 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE36492 | 41574 | $ 17,657.34 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE36497 | 41555 | $ 33,864.58 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE36482 | 41715 | $ 172.30 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE36489 | 41602 | $ 61.64 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE36500 | 41655 | $ 2,738.24 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE36499 | 41573 | $ 158.52 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE36485 | 41654 | $ 11,428.00 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE36491 | 41601 | $ 20,697.78 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE36487 | 41616 | $ 20,732.06 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554822 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE36494 | 41716 | $ 17,420.01 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529442-V3 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE31099 | 41310 | $ 33,920.45 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529442-V3 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE28260 | 41518 | $ 81.70 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529442-V3 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE28274 | 41542 | $ 9,356.33 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529442-V3 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE28279 | 41517 | $ 1,485.03 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529442-V3 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE26077 | 41492 | $ 131.30 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529442-V3 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE26078 | 41491 | $ 5,112.30 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529442-V3 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE26080 | 41490 | $ 17,694.62 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529442-V3 | HOLY COMFORTER ST-CYPRIAN | 1-15-HCA-SATS-001-CAG-BY4-C | VOE24581 | 41451 | $ 421.38 | 10/10/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529442-V3 | HOLY COMFORTER ST-CYPRIAN | M-15-HCA-SATS-001-CAG-BY4-C | VOE24578 | 41445 | $ 46,874.29 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529442-V3 | HOLY COMFORTER ST-CYPRIAN | M-15-HCA-SATS-001-CAG-BY4-C | VOE24579 | 41450 | $ 32.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529442-V3 | HOLY COMFORTER ST-CYPRIAN | M-15-HCA-SATS-001-CAG-BY4-C | VOE24585 | 41456 | $ 30,453.94 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550487 | HONEYWELL UTILITY SOLUTIONS | RM-16-SS-088-BY0-DJW | VOE55300 | 5238681623 | $ 5,683.00 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550487 | HONEYWELL UTILITY SOLUTIONS | RM-16-SS-088-BY0-DJW | VOE49160 | 5238395911 | $ 5,683.00 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550487 | HONEYWELL UTILITY SOLUTIONS | RM-16-SS-088-BY0-DJW | VOE43688 | 5238128141 | $ 5,683.00 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550487 | HONEYWELL UTILITY SOLUTIONS | RM-16-SS-088-BY0-DJW | VOE43683 | 5238128144 | $ 5,683.00 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550487 | HONEYWELL UTILITY SOLUTIONS | RM-16-SS-088-BY0-DJW | VOE43684 | 5238128143 | $ 5,683.00 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544838 | HONEYWELL UTILITY SOLUTIONS | RM-16-SS-088-BY0-DJW | VOE32629 | 5236303041 | $ 4,626.78 | 11/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544838 | HONEYWELL UTILITY SOLUTIONS | RM-16-SS-088-BY0-DJW | VOE29109 | 5237453403 | $ 5,683.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544838 | HONEYWELL UTILITY SOLUTIONS | RM-16-SS-088-BY0-DJW | VOE29100 | 5237628216 | $ 7,187.65 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544838 | HONEYWELL UTILITY SOLUTIONS | RM-16-SS-088-BY0-DJW | VOE29747 | 5237735140 | $ 10,613.84 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544838 | HONEYWELL UTILITY SOLUTIONS | RM-16-SS-088-BY0-DJW | VOE29112 | 5237453401 | $ 5,683.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544838 | HONEYWELL UTILITY SOLUTIONS | RM-16-SS-088-BY0-DJW | VOE29123 | 5237453406 | $ 5,683.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550678 | HUMILITY OUTREACH MISSIONARY M | M-14-RFP-200-SIL-HOMM-BY4-S | VOE57173 | 03-2017-01 | $ 418.50 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550540 | HUMILITY OUTREACH MISSIONARY M | RM-15-RFP-026-BY4-JCC-06 | VOE54981 | 2-2017-01 | $ 26,848.48 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549867 | HUMILITY OUTREACH MISSIONARY M | RM-15-RFP-012-BY4-JCC-06 | VOE54983 | 2017-01 | $ 68,203.80 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549867 | HUMILITY OUTREACH MISSIONARY M | RM-15-RFP-012-BY4-JCC-06 | VOE46839 | 2016-12 | $ 71,559.86 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550540 | HUMILITY OUTREACH MISSIONARY M | RM-15-RFP-026-BY4-JCC-06 | VOE46838 | 2-2016-12 | $ 26,036.53 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550678 | HUMILITY OUTREACH MISSIONARY M | M-14-RFP-200-SIL-HOMM-BY4-S | VOE46841 | 3-2016-12 | $ 418.50 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550678 | HUMILITY OUTREACH MISSIONARY M | M-14-RFP-200-SIL-HOMM-BY4-S | VOE41008 | 3-2016-11 | $ 405.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549867 | HUMILITY OUTREACH MISSIONARY M | RM-15-RFP-012-BY4-JCC-06 | VOE41004 | 2016-11 | $ 68,745.10 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550540 | HUMILITY OUTREACH MISSIONARY M | RM-15-RFP-026-BY4-JCC-06 | VOE41005 | 2-2016-11 | $ 24,141.98 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550540 | HUMILITY OUTREACH MISSIONARY M | RM-15-RFP-026-BY4-JCC-06 | VOE33940 | 2-2016-10 | $ 25,386.97 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550678 | HUMILITY OUTREACH MISSIONARY M | M-14-RFP-200-SIL-HOMM-BY4-S | VOE33938 | 3-2016-10 | $ 418.50 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549867 | HUMILITY OUTREACH MISSIONARY M | RM-15-RFP-012-BY4-JCC-06 | VOE33947 | 2016-10 | $ 65,443.17 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529559-V4 | HUMILITY OUTREACH MISSIONARY M | RM-15-RFP-012-BY4-JCC-06 | VOE27497 | 2016-9 | $ 63,386.23 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529563-V4 | HUMILITY OUTREACH MISSIONARY M | RM-15-RFP-026-BY4-JCC-06 | VOE27501 | 2-2016-9 | $ 27,443.91 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543303-V2 | HUMILITY OUTREACH MISSIONARY M | M-14-RFP-200-SIL-HOMM-BY4-S | VOE24596 | 3-2016-9 | $ 405.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543303-V2 | HUMILITY OUTREACH MISSIONARY M | M-14-RFP-200-SIL-HOMM-BY4-S | VOE24819 | 3-2016-8 | $ 418.50 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554784-V2 | HYNES & WALLER, INC. | RQ906019 | VOE43591 | 36115242 | $ 2,323.00 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550425 | Idera | N/A | VOE32368 | INV074202 | $ 3,641.50 | 11/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554371-V2 | INFOMC,INC. | RM-16-SS-INFOMC-072-BY0-SS | VOE48857 | 17119 | $ 69,000.00 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554371-V2 | INFOMC,INC. | RM-16-SS-INFOMC-072-BY0-SC | VOE48860 | 17127 | $ 56,250.00 | 1/18/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554371-V2 | INFOMC,INC. | RM-16-SS-INFOMC-072-BY0-SC | VOE38139 | 17098 | $ 112,500.00 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556667 | INNER CITY FAMILY SVCS, LLC | RM-16-RFQ-111-BY0-RDS | VOE59536 | 39819 | $ 4,372.03 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556667 | INNER CITY FAMILY SVCS, LLC | RM-16-RFQ-111-BY0-RDS | VOE57622 | 39756 | $ 241.67 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556667 | INNER CITY FAMILY SVCS, LLC | RM-16-RFQ-111-BY0-RDS | VOE57655 | 39726 | $ 3,405.35 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556667 | INNER CITY FAMILY SVCS, LLC | RM-16-RFQ-111-BY0-RDS | VOE52549 | 39643 | $ 1,713.66 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556667 | INNER CITY FAMILY SVCS, LLC | RM-16-RFQ-111-BY0-RDS | VOE50860 | 39600 | $ 1,581.84 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556667 | INNER CITY FAMILY SVCS, LLC | RM-16-RFQ-111-BY0-RDS | VOE49272 | 39582 | $ 2,131.09 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556667 | INNER CITY FAMILY SVCS, LLC | RM-16-RFQ-111-BY0-RDS | VOE48928 | 39571 | $ 3,163.68 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556667 | INNER CITY FAMILY SVCS, LLC | RM-16-RFQ-111-BY0-RDS | VOE46893 | 39537 | $ 5,206.89 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556667 | INNER CITY FAMILY SVCS, LLC | RM-16-RFQ-111-BY0-RDS | VOE46338 | 39512 | $ 13,225.94 | 1/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529286-V3 | INNER CITY FAMILY SVCS, LLC | 6-SAS-HCA-MHRS-001-ICFS-BY | VOE31273 | 39264 | $ 703.04 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556345 | INNOVATIVE LIFE SOLUTIONS | M-16-RFP-SRR-203-ILSI-BY4-S | VOE57171 | 2017-01 | $ 54,733.84 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556705-V2 | INNOVATIVE LIFE SOLUTIONS | RM-16-RFP-063-BY4-TYM | VOE57169 | 2017-001 | $ 22,053.06 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556345 | INNOVATIVE LIFE SOLUTIONS | M-16-RFP-SRR-203-ILSI-BY4-S | VOE52583 | -2028 | $ 59,007.08 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556705-V2 | INNOVATIVE LIFE SOLUTIONS | RM-16-RFP-063-BY4-TYM | VOE46828 | 2016-13 | $ 4,083.90 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556345 | INNOVATIVE LIFE SOLUTIONS | M-16-RFP-SRR-203-ILSI-BY4-S | VOE43636 | 2016-11 | $ 56,097.64 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556345 | INNOVATIVE LIFE SOLUTIONS | M-16-RFP-SRR-203-ILSI-BY4-S | VOE43633 | -2026.2 | $ 5,455.20 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555279 | INNOVATIVE LIFE SOLUTIONS | M-16-RFP-SRR-200-ILSI-BY4-S | VOE43405 | 2016-10.1 | $ 49,915.08 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO532250-V4 | INNOVATIVE LIFE SOLUTIONS | M-16-RFP-SRR-200-ILSI-BY4-S | VOE27706 | 2016-09 | $ 53,188.20 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550851 | INTERNATIONAL BUSINESS MACHINE | RM-17-SS-XXX-BY0-MA | VOE31464 | 8633023 | $ 21,743.10 | 10/27/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552952 | J & E ASSOCIATES INC | RM-16-C-035-BY4-MTD | VOE59656 | 2016026 | $ 9,284.35 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552952 | J & E ASSOCIATES INC | RM-16-C-035-BY4-MTD | VOE59747 | 2016024 | $ 8,572.36 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552951 | J & E ASSOCIATES INC | RM-16-C-035-BY4-MTD | VOE59661 | 2016027 | $ 5,039.52 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552951 | J & E ASSOCIATES INC | RM-16-C-035-BY4-MTD | VOE52629 | 2016023 | $ 7,315.26 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552951 | J & E ASSOCIATES INC | RM-16-C-035-BY4-MTD | VOE52625 | 2016025 | $ 3,530.20 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552952 | J & E ASSOCIATES INC | RM-16-C-035-BY4-MTD | VOE49139 | 2016022 | $ 8,770.90 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552952 | J & E ASSOCIATES INC | RM-16-C-035-BY4-MTD | VOE48881 | 2016020 | $ 9,683.70 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552951 | J & E ASSOCIATES INC | RM-16-C-035-BY4-MTD | VOE45594 | 2016021 | $ 7,420.56 | 1/5/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552952 | J & E ASSOCIATES INC | RM-16-C-035-BY4-MTD | VOE43410 | 2016018 | $ 9,425.97 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552951 | J & E ASSOCIATES INC | RM-16-C-035-BY4-MTD | VOE41916 | 2016019 | $ 3,260.97 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552952 | J & E ASSOCIATES INC | RM-16-C-035-BY4-MTD | VOE39122 | 2016017 | $ 9,317.23 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552951 | J & E ASSOCIATES INC | RM-16-C-035-BY4-MTD | VOE39120 | 2016016 | $ 9,004.84 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552952 | J & E ASSOCIATES INC | RM-16-C-035-BY4-MTD | VOE36550 | 2016014 | $ 13,339.60 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552952 | J & E ASSOCIATES INC | RM-16-C-035-BY4-MTD | VOE36551 | 2016012 | $ 11,605.69 | 11/22/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552951 | J & E ASSOCIATES INC | RM-16-C-035-BY4-MTD | VOE34838 | 2016015 | $ 8,986.01 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552951 | J & E ASSOCIATES INC | RM-16-C-035-BY4-MTD | VOE32968 | 2016013 | $ 7,875.63 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540491-V2 | J & E ASSOCIATES INC | RM-16-C-035-BY4-MTD | VOE30521 | 201601ra | $ 11,584.18 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540491-V2 | J & E ASSOCIATES INC | RM-16-C-035-BY4-MTD | VOE28285 | 201610r | $ 10,666.49 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540482-V6 | J & E ASSOCIATES INC | RM-16-C-035-BY4-MTD | VOE27536 | 20161011sr | $ 26,321.34 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529029-V2 | J & E ASSOCIATES INC | RM-15-SAS-164-BY0-TLW | VOE26069 | 201561 | $ 808.16 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528947-V2 | J & E ASSOCIATES INC | RM-15-SAS-164-BY0-TLW | VOE24653 | 201560 | $ 5,638.43 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540482-V6 | J & E ASSOCIATES INC | RM-16-C-035-BY4-MTD | VOE23738 | 20161010s | $ 28,317.49 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529651 | JAILCRAFT, INC. | RQ871382 | VOE23714 | 12091a | $ 2,135.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529651 | JAILCRAFT, INC. | RQ871382 | VOE23721 | 12092a | $ 3,170.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550142 | JENNIFER L. CARTER | RM-12-CO2-RFP-003-BY4-TLW | VOE58224 | 17-04 | $ 4,500.00 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550142 | JENNIFER L. CARTER | RM-12-CO2-RFP-003-BY4-TLW | VOE48121 | 17-03 | $ 4,500.00 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550142 | JENNIFER L. CARTER | RM-12-CO2-RFP-003-BY4-TLW | VOE41286 | 17-02 | $ 7,500.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550142 | JENNIFER L. CARTER | RM-12-CO2-RFP-003-BY4-TLW | VOE34832 | 17-01 | $ 4,500.00 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529360-V2 | JENNIFER L. CARTER | RM-12-C02-RFP-003-BY4-TLW | VOE26996 | 16-14 | $- | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529360-V2 | JENNIFER L. CARTER | RM-12-C02-RFP-003-BY4-TLW. | VOE26996 | 16-14 | $ 3,000.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550563 | JERED FACILITY INC. | RM-15-RFP-012-BY4-JCC-08 | VOE55021 | JERED-22-2017 | $ 13,153.59 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550563 | JERED FACILITY INC. | RM-15-RFP-012-BY4-JCC-08 | VOE46835 | JERED-21-2016 | $ 13,424.24 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550563 | JERED FACILITY INC. | RM-15-RFP-012-BY4-JCC-08 | VOE45518 | JERED-20-2016 | $ 12,991.20 | 1/5/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550563 | JERED FACILITY INC. | RM-15-RFP-012-BY4-JCC-08 | VOE34812 | JERED-19-2016 | $ 13,424.24 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529109-V4 | JERED FACILITY INC. | RM-15-RFP-012-BY4-JCC-08 | VOE27676 | jered-18-2016 | $ 12,937.07 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547217 | Jerome F. Thomas | RQ932067 | VOE28682 | OCFA-92616 | $ 300.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542123 | JILL SHEPPARD DAVENPORT | RQ924835 | VOE29698 | jsd91316 | $ 4,860.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542123 | JILL SHEPPARD DAVENPORT | RQ924835 | VOE29693 | jsd100716 | $ 2,495.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542123 | JILL SHEPPARD DAVENPORT | RQ924835 | VOE23767 | 81716 | $ 2,495.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550097 | JOAN M CURRY | RQ937983 | VOE53852 | ocfa-12017 | $ 784.00 | 2/7/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550097 | JOAN M CURRY | RQ937983 | VOE45747 | ocfa-122016 | $ 1,050.00 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550097 | JOAN M CURRY | RQ937983 | VOE44499 | ocfa-112016 | $ 945.00 | 12/29/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550097 | JOAN M CURRY | RQ937983 | VOE33950 | ocfa-102016 | $ 749.00 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529586-V2 | JOAN M CURRY | RQ871638 | VOE26774 | ocfa-09-2016 | $ 910.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542122 | JOHNATHAN ROYAL | RQ924855 | VOE29680 | 09222016JR | $ 2,836.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547219 | Johnny Alderman Howard | RQ932054 | VOE24620 | ocfa-92616 | $ 300.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551491 | Jonathan Gibbs | RQ939347 | VOE49421 | # 6-10/16-10/30 | $ 540.00 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551491 | Jonathan Gibbs | RQ939347 | VOE39693 | #7 | $ 1,620.00 | 12/9/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO546308 | Jonathan Gibbs | RQ931110 | VOE31125 | INV# 5 | $ 620.06 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO546308 | Jonathan Gibbs | RQ931110 | VOE29976 | 4 | $ 1,237.50 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550254 | JOYCE AND MURCHISON KING COMMU | RM-15-RFP-012-BY4-JCC-07 | VOE55063 | 2017-01 | $ 10,068.18 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550254 | JOYCE AND MURCHISON KING COMMU | RM-15-RFP-012-BY4-JCC-07 | VOE48898 | 2016-12 | $ 9,959.92 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550254 | JOYCE AND MURCHISON KING COMMU | RM-15-RFP-012-BY4-JCC-07 | VOE45501 | 2016-11 | $ 9,202.10 | 1/5/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550254 | JOYCE AND MURCHISON KING COMMU | RM-15-RFP-012-BY4-JCC-07 | VOE33935 | 2016-10 | $ 10,068.18 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528949-V3 | JOYCE AND MURCHISON KING COMMU | RM-15-RFP-012-BY4-JCC-07 | VOE27563 | 2016-09 | $ 9,743.40 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO546002 | Karen Baynes Dunning | RQ931527 | VOE27293 | 3 | $ 2,070.00 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549938-V2 | KOGNITO SOLUTIONS LLC | RM-14-RFP-159-BY4-SDS | VOE52368 | 4378 | $ 4,785.01 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO545539 | KOGNITO SOLUTIONS LLC | RM-14-RFP-159-BY4-SDS | VOE24663 | 4377 | $ 3,890.18 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550056-V2 | L&L Investment | RM-15-RFP-012-BY4-JCC-13 | VOE55001 | 2017-04 | $ 20,136.36 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550056-V2 | L&L Investment | RM-15-RFP-012-BY4-JCC-13 | VOE48889 | 2017-03 | $ 18,079.42 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550056-V2 | L&L Investment | RM-15-RFP-012-BY4-JCC-13 | VOE40999 | 201702 | $ 17,808.77 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550056-V2 | L&L Investment | RM-15-RFP-012-BY4-JCC-13 | VOE34813 | 201701 | $ 18,512.46 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529102-V4 | L&L Investment | RM-15-RFP-012-BY4-JCC-13 | VOE29117 | 201613 | $ 4,373.70 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529102-V4 | L&L Investment | RM-15-RFP-012-BY4-JCC-13 | VOE29685 | 201612 | $ 19,107.89 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549928 | LA CLINICA DEL PUEBLO INC. | M-15-HCA-SATS-014-LCD-BY4-C | VOE58303 | 42098 | $ 4,106.23 | 2/22/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549928 | LA CLINICA DEL PUEBLO INC. | M-15-HCA-SATS-014-LCD-BY4-C | VOE58304 | 42099 | $ 153.68 | 2/22/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549928 | LA CLINICA DEL PUEBLO INC. | M-15-HCA-SATS-014-LCD-BY4-C | VOE48934 | 41861 | $ 333.52 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549928 | LA CLINICA DEL PUEBLO INC. | M-15-HCA-SATS-014-LCD-BY4-C | VOE48938 | 41862 | $ 4,278.56 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552679 | LA CLINICA DEL PUEBLO INC. | M-15-HCA-RSS-053-LAC-BY4-M | VOE43672 | 109482 | $ 21.97 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549928 | LA CLINICA DEL PUEBLO INC. | M-15-HCA-SATS-014-LCD-BY4-C | VOE39417 | 41747 | $ 5,854.01 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549928 | LA CLINICA DEL PUEBLO INC. | M-15-HCA-SATS-014-LCD-BY4-C | VOE39499 | 41750 | $ 723.61 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549928 | LA CLINICA DEL PUEBLO INC. | M-15-HCA-SATS-014-LCD-BY4-C | VOE39413 | 41749 | $ 436.72 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549928 | LA CLINICA DEL PUEBLO INC. | M-15-HCA-SATS-014-LCD-BY4-C | VOE39414 | 41748 | $ 108.35 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549928 | LA CLINICA DEL PUEBLO INC. | M-15-HCA-SATS-014-LCD-BY4-C | VOE36566 | 41702 | $ 136.80 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549928 | LA CLINICA DEL PUEBLO INC. | M-15-HCA-SATS-014-LCD-BY4-C | VOE36570 | 41704 | $ 238.10 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549928 | LA CLINICA DEL PUEBLO INC. | M-15-HCA-SATS-014-LCD-BY4-C | VOE36568 | 41701 | $ 48.00 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549928 | LA CLINICA DEL PUEBLO INC. | M-15-HCA-SATS-014-LCD-BY4-C | VOE36565 | 41703 | $ 3,876.92 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529305 | LA CLINICA DEL PUEBLO INC. | M-15-HCA-SATS-014-LCD-BY4-C | VOE31541 | 41575 | $ 2,399.41 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528909-V2 | LA CLINICA DEL PUEBLO INC. | M-15-HCA-RSS-053-LAC-BY4-M | VOE30104 | 109405 | $ 292.86 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529305 | LA CLINICA DEL PUEBLO INC. | M-15-HCA-SATS-014-LCD-BY4-C | VOE30103 | 41566 | $ 48.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544834 | Ladan Basiripour | RQ929360 | VOE26796 | 1 | $ 4,200.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544834 | Ladan Basiripour | RQ929360 | VOE26806 | 3 | $ 1,050.00 | 10/12/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547075 | LAMONICA JEFFREY | RQ930942 | VOE30178 | 1044 | $ 225.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550529 | Lamont and Wade, Inc. | RM-15-RFP-026-BY4-JCC-07 | VOE55026 | 2017-1 | $ 8,390.15 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550529 | Lamont and Wade, Inc. | RM-15-RFP-026-BY4-JCC-07 | VOE48890 | 2016-12 | $ 7,469.94 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550529 | Lamont and Wade, Inc. | RM-15-RFP-026-BY4-JCC-07 | VOE45529 | 2016-11 | $ 8,119.50 | 1/5/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550529 | Lamont and Wade, Inc. | RM-15-RFP-026-BY4-JCC-07 | VOE34782 | 2016-10 | $ 8,119.50 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529467-V2 | Lamont and Wade, Inc. | RM-15-RFP-026-BY4-JCC-07 | VOE27984 | 2016-09 | $ 8,011.24 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550355 | LANGUAGE LINE SERVICE INC | N/A | VOE43639 | 3957834 | $ 2,421.33 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550090 | LANGUAGE LINE SERVICE INC | N/A | VOE38050 | 3937823 | $ 1,346.21 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528829-V5 | LANGUAGE LINE SERVICE INC | CW27117 City-Wide Contract | VOE27608 | 3918014a | $ 1,068.31 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540494-V3 | LANGUAGE LINE SERVICE INC | N/A | VOE26090 | 3918014 | $ 3,343.65 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539062 | LASAUNIA LEE THOMPSON | RM-13-RFP-BY4-SDS | VOE24560 | # 46 | $ 3,234.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554290-V2 | LATIN AMERICAN YOUTH CENTER | N/A | VOE58237 | ADV2 2017 | $ 57,500.00 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550267 | LATIN AMERICAN YOUTH CENTER | 1-15-HCA-SATS-016-LAY-BY4-C | VOE54352 | 109536 | $ 109.31 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550267 | LATIN AMERICAN YOUTH CENTER | 1-15-HCA-SATS-016-LAY-BY4-C | VOE54357 | 109533 | $ 74.67 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550267 | LATIN AMERICAN YOUTH CENTER | 1-15-HCA-SATS-016-LAY-BY4-C | VOE54362 | 109534 | $ 55.86 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550267 | LATIN AMERICAN YOUTH CENTER | 1-15-HCA-SATS-016-LAY-BY4-C | VOE54349 | 109535 | $ 337.55 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550267 | LATIN AMERICAN YOUTH CENTER | 1-15-HCA-SATS-016-LAY-BY4-C | VOE51357 | 109523 | $ 497.26 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550267 | LATIN AMERICAN YOUTH CENTER | 1-15-HCA-SATS-016-LAY-BY4-C | VOE49252 | 109521 | $ 895.76 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550267 | LATIN AMERICAN YOUTH CENTER | 1-15-HCA-SATS-016-LAY-BY4-C | VOE49255 | 109520 | $ 1,358.55 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550267 | LATIN AMERICAN YOUTH CENTER | 1-15-HCA-SATS-016-LAY-BY4-C | VOE43585 | 109488 | $ 179.79 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550267 | LATIN AMERICAN YOUTH CENTER | 1-15-HCA-SATS-016-LAY-BY4-C | VOE43586 | 109483 | $ 1,266.67 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550267 | LATIN AMERICAN YOUTH CENTER | 1-15-HCA-SATS-016-LAY-BY4-C | VOE43459 | 109487 | $ 1,420.58 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550267 | LATIN AMERICAN YOUTH CENTER | 1-15-HCA-SATS-016-LAY-BY4-C | VOE43458 | 109484 | $ 240.25 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550267 | LATIN AMERICAN YOUTH CENTER | 1-15-HCA-SATS-016-LAY-BY4-C | VOE43462 | 109486 | $ 14.61 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550267 | LATIN AMERICAN YOUTH CENTER | 1-15-HCA-SATS-016-LAY-BY4-C | VOE43460 | 109485 | $ 1,367.17 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554290-V2 | LATIN AMERICAN YOUTH CENTER | N/A | VOE37254 | ADV1 2017 DCPC | $ 57,500.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550267 | LATIN AMERICAN YOUTH CENTER | 1-15-HCA-SATS-016-LAY-BY4-C | VOE36510 | 109466 | $ 78.68 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550267 | LATIN AMERICAN YOUTH CENTER | 1-15-HCA-SATS-016-LAY-BY4-C | VOE36511 | 109467 | $ 86.69 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550267 | LATIN AMERICAN YOUTH CENTER | 1-15-HCA-SATS-016-LAY-BY4-C | VOE36505 | 109470 | $ 93.30 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550267 | LATIN AMERICAN YOUTH CENTER | 1-15-HCA-SATS-016-LAY-BY4-C | VOE36504 | 109469 | $ 359.45 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550267 | LATIN AMERICAN YOUTH CENTER | 1-15-HCA-SATS-016-LAY-BY4-C | VOE36513 | 109465 | $ 153.31 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550267 | LATIN AMERICAN YOUTH CENTER | 1-15-HCA-SATS-016-LAY-BY4-C | VOE36512 | 109471 | $ 179.72 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550267 | LATIN AMERICAN YOUTH CENTER | 1-15-HCA-SATS-016-LAY-BY4-C | VOE36509 | 109472 | $ 122.93 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529188-V3 | LATIN AMERICAN YOUTH CENTER | 1-15-HCA-SATS-016-LAY-BY4-C | VOE29068 | 109438 | $ 275.86 | 10/18/2016 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO529188-V3 | LATIN AMERICAN YOUTH CENTER | M-15-HCA-SATS-016-LAY-BY4-C | VOE29058 | 109436 | $ 285.59 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529188-V3 | LATIN AMERICAN YOUTH CENTER | M-15-HCA-SATS-016-LAY-BY4-C | VOE29065 | 109440 | $ 302.60 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529188-V3 | LATIN AMERICAN YOUTH CENTER | M-15-HCA-SATS-016-LAY-BY4-C | VOE29062 | 109439 | $ 156.76 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO537653 | LATIN AMERICAN YOUTH CENTER | N/A | VOE22690 | final 2016 dcpc | $ 26,043.40 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529188-V3 | LATIN AMERICAN YOUTH CENTER | M-15-HCA-SATS-016-LAY-BY4-C | VOE21847 | 109402 | $ 137.35 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529188-V3 | LATIN AMERICAN YOUTH CENTER | M-15-HCA-SATS-016-LAY-BY4-C | VOE21835 | 109403 | $ 724.07 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549325 | LEONE CONSTRUCTION | RM-16-RFQ-094-BY0-DJW | VOE23724 | lt092912-2 | $ 37,844.00 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555650 | LEXI-COMP, INC. | GS-02F-0282P | VOE39107 | IN.LCI.023111 | $ 9,104.32 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550258 | LIFE ENHANCEMENT SVCS, LLC | M-15-HCA-MHRS-118-LES-BY4- | VOE57620 | 39757 | $ 395.46 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550258 | LIFE ENHANCEMENT SVCS, LLC | M-15-HCA-MHRS-118-LES-BY4- | VOE46890 | 39538 | $ 263.64 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529331-V3 | LIFE ENHANCEMENT SVCS, LLC | M-15-HCA-MHRS-118-LES-BY4- | VOE31272 | 39257 | $ 263.64 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549921 | LIFE STRIDE INC | M-15-HCA-MHRS-125-LSI-BY4-S | VOE60276 | 39820 | $ 199.15 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549921 | LIFE STRIDE INC | M-15-HCA-MHRS-125-LSI-BY4-S | VOE57653 | 39727 | $ 4,724.36 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556563 | LIFE STRIDE INC | RM-15-RFP-SRR-104-LSI-BY4-S0 | VOE57176 | 120175 | $ 87,374.12 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549921 | LIFE STRIDE INC | M-15-HCA-MHRS-125-LSI-BY4-S | VOE57616 | 39758 | $ 1,531.70 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556563 | LIFE STRIDE INC | RM-15-RFP-SRR-104-LSI-BY4-S0 | VOE54272 | 120176 | $ 112,740.80 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550469 | LIFE STRIDE INC | RM-15-RFP-012-BY4-JCC-10 | VOE54996 | SR12017 | $ 9,472.75 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549921 | LIFE STRIDE INC | M-15-HCA-MHRS-125-LSI-BY4-S | VOE52502 | 39644 | $ 241.67 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549921 | LIFE STRIDE INC | M-15-HCA-MHRS-125-LSI-BY4-S | VOE50858 | 39601 | $ 3,840.34 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549921 | LIFE STRIDE INC | M-15-HCA-MHRS-125-LSI-BY4-S | VOE49271 | 39583 | $ 1,437.00 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550469 | LIFE STRIDE INC | RM-15-RFP-012-BY4-JCC-10 | VOE48884 | SR122016 | $ 10,068.18 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556563 | LIFE STRIDE INC | RM-15-RFP-SRR-104-LSI-BY4-S0 | VOE46845 | 13020166 | $ 36,368.00 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556563 | LIFE STRIDE INC | RM-15-RFP-SRR-104-LSI-BY4-S0 | VOE46846 | 1200020165 | $ 29,094.40 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549921 | LIFE STRIDE INC | M-15-HCA-MHRS-125-LSI-BY4-S | VOE46885 | 39539 | $ 3,495.29 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550099 | LIFE STRIDE INC | RM-15-RFP-SRR-104-LSI-BY4-S0 | VOE46844 | 12020165 | $ 61,098.24 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550099 | LIFE STRIDE INC | RM-15-RFP-SRR-104-LSI-BY4-S0 | VOE46843 | 1320166 | $ 76,372.80 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549921 | LIFE STRIDE INC | M-15-HCA-MHRS-125-LSI-BY4-S | VOE46335 | 39513 | $ 549.25 | 1/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550469 | LIFE STRIDE INC | RM-15-RFP-012-BY4-JCC-10 | VOE45503 | SR122015 | $ 9,743.40 | 1/5/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549921 | LIFE STRIDE INC | M-15-HCA-MHRS-125-LSI-BY4-S | VOE42067 | 39431 | $ 1,212.87 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549921 | LIFE STRIDE INC | M-15-HCA-MHRS-125-LSI-BY4-S | VOE41406 | 39402 | $ 2,197.01 | 12/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549921 | LIFE STRIDE INC | M-15-HCA-MHRS-125-LSI-BY4-S | VOE39606 | 39370 | $ 219.70 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550099 | LIFE STRIDE INC | RM-15-RFP-SRR-104-LSI-BY4-S0 | VOE39089 | 1220165 | $ 87,283.20 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550099 | LIFE STRIDE INC | RM-15-RFP-SRR-104-LSI-BY4-S0 | VOE39086 | 1220166 | $ 109,104.00 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549921 | LIFE STRIDE INC | M-15-HCA-MHRS-125-LSI-BY4-S | VOE37345 | 39351 | $ 4,068.66 | 11/30/2016 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO549921 | LIFE STRIDE INC | M-15-HCA-MHRS-125-LSI-BY4-S | VOE35721 | 39332 | $ 373.49 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550099 | LIFE STRIDE INC | RM-15-RFP-SRR-104-LSI-BY4-S0 | VOE34678 | 1120165 | $ 93,011.16 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550099 | LIFE STRIDE INC | RM-15-RFP-SRR-104-LSI-BY4-S0 | VOE34680 | 1120166 | $ 108,922.16 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549921 | LIFE STRIDE INC | M-15-HCA-MHRS-125-LSI-BY4-S | VOE34049 | 39308 | $ 3,912.72 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550469 | LIFE STRIDE INC | RM-15-RFP-012-BY4-JCC-10 | VOE33949 | SR11002016 | $ 10,068.18 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549921 | LIFE STRIDE INC | M-15-HCA-MHRS-125-LSI-BY4-S | VOE32350 | 39268 | $ 1,550.31 | 11/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529634 | LIFE STRIDE INC | RM-15-RFP-012-BY4-JCC-10 | VOE31539 | sr092016 | $ 10,068.18 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529351 | LIFE STRIDE INC | M-15-HCA-MHRS-125-LSI-BY4-S | VOE31269 | 39260 | $ 3,826.34 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529634 | LIFE STRIDE INC | RM-15-RFP-012-BY4-JCC-10 | VOE30390 | sr082016 | $ 10,068.18 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529634 | LIFE STRIDE INC | RM-15-RFP-012-BY4-JCC-10 | VOE30396 | sr062016 | $ 9,310.36 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529634 | LIFE STRIDE INC | RM-15-RFP-012-BY4-JCC-10 | VOE30154 | sr1002016 | $ 9,743.40 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535832-V3 | LIFE STRIDE INC | RM-15-RFP-SRR-104-LSI-BY4-S0 | VOE27523 | 1020165 | $ 90,010.80 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535832-V3 | LIFE STRIDE INC | RM-15-RFP-SRR-104-LSI-BY4-S0 | VOE27518 | 1020166 | $ 100,012.00 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550519 | LIFESTAR RESPONSE OF MD INC. | RM-16-C-102-BY0-TYM | VOE54258 | 12017 | $ 9,486.00 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550519 | LIFESTAR RESPONSE OF MD INC. | RM-16-C-102-BY0-TYM | VOE47922 | 122016 | $ 6,467.00 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550519 | LIFESTAR RESPONSE OF MD INC. | RM-16-C-102-BY0-TYM | VOE40991 | 112016 | $ 6,238.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550519 | LIFESTAR RESPONSE OF MD INC. | RM-16-C-102-BY0-TYM | VOE34835 | 10201611 | $ 4,464.00 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO546036 | LIFESTAR RESPONSE OF MD INC. | RM-16-C-102-BY0-TYM | VOE24569 | 92016 | $ 5,580.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556492-V2 | LINDSEY FOSS | PO556492 | VOE57094 | 1 | $ 477.66 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549765 | LYNDA RUSH | RQ937940 | VOE54270 | OCFA-12017 | $ 1,204.00 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549765 | LYNDA RUSH | RQ937940 | VOE46027 | OCFA-122016 | $ 1,218.00 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549765 | LYNDA RUSH | RQ937940 | VOE41487 | OCFA-112016 | $ 1,204.00 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549765 | LYNDA RUSH | RQ937940 | VOE33221 | OCFA-102016 | $ 1,218.00 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529514 | LYNDA RUSH | RQ870706 | VOE28709 | OCFA-09-2016 | $ 1,204.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529633-V2 | Maggie McBryde | RM-15-RFP-012-BY4-JCC-16 | VOE31458 | 2016-08 | $ 811.95 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550565 | Maphantom, Inc. | RM-15-RFP-026-BY4-JCC-08 | VOE55265 | 2017-32 | $ 20,136.36 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550565 | Maphantom, Inc. | RM-15-RFP-026-BY4-JCC-08 | VOE46832 | 2016-31 | $ 18,458.33 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550565 | Maphantom, Inc. | RM-15-RFP-026-BY4-JCC-08 | VOE40485 | 2016-30 | $ 17,862.90 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550565 | Maphantom, Inc. | RM-15-RFP-026-BY4-JCC-08 | VOE34652 | 2016-29 | $ 18,458.33 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529120-V3 | Maphantom, Inc. | RM-15-RFP-026-BY4-JCC-08 | VOE27619 | 2016-28 | $ 17,862.90 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551055 | MARIA GRACIELA STEIGER | RQ937000 | VOE40978 | MGS2029E | $ 1,044.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529338 | MARIA GRACIELA STEIGER | N/A | VOE28827 | MGS2026E | $ 1,044.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529338 | MARIA GRACIELA STEIGER | N/A | VOE26762 | MGS2025E | $ 1,044.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550103 | Martin & Martin Residential | RM-15-RFP-012-BY4-JCC-11 | VOE58874 | 2017-1A | $ 30,204.54 | 2/24/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550103 | Martin & Martin Residential | RM-15-RFP-012-BY4-JCC-11 | VOE48767 | 2016-12 | $ 31,070.62 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550103 | Martin & Martin Residential | RM-15-RFP-012-BY4-JCC-11 | VOE41383 | 2016-11 | $ 30,854.10 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550103 | Martin & Martin Residential | RM-15-RFP-012-BY4-JCC-11 | VOE34808 | 2016-10 | $ 32,261.48 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529652-V4 | Martin & Martin Residential | RM-15-RFP-012-BY4-JCC-11 | VOE27568 | 2016-9 | $ 32,315.61 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550969-V2 | MARY ELIZABETH DOTSON | RQ937922 | VOE56319 | 2460 | $ 1,720.88 | 2/14/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550969-V2 | MARY ELIZABETH DOTSON | RQ937922 | VOE46940 | 2420 | $ 1,009.13 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550969-V2 | MARY ELIZABETH DOTSON | RQ937922 | VOE41847 | 2400 | $ 1,438.13 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550969-V2 | MARY ELIZABETH DOTSON | RQ937922 | VOE33577 | 2350 | $ 575.25 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529070-V4 | MARY ELIZABETH DOTSON | RQ870598-V2 | VOE22714 | 2320 | $ 1,049.75 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550257 | MARY S CTR MATERNAL CHILD | M-15-HCA-MHRS-118-LES-BY4- | VOE60286 | 39821 | $ 1,381.71 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550257 | MARY S CTR MATERNAL CHILD | M-15-HCA-MHRS-118-LES-BY4- | VOE58560 | 39795 | $ 24,210.08 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549461 | MARY S CTR MATERNAL CHILD | -15-HCA-MHRS-115-MARY-BY4 | VOE58563 | 39782 | $ 21,027.86 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549461 | MARY S CTR MATERNAL CHILD | -15-HCA-MHRS-115-MARY-BY4 | VOE58562 | 39796 | $ 7,560.03 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550257 | MARY S CTR MATERNAL CHILD | M-15-HCA-MHRS-118-LES-BY4- | VOE57652 | 39728 | $ 961.59 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550257 | MARY S CTR MATERNAL CHILD | M-15-HCA-MHRS-118-LES-BY4- | VOE57615 | 39759 | $ 10,184.27 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550827 | MARY S CTR MATERNAL CHILD | RM-14-RFP-180-BY4-DJW | VOE43691 | 2017-11 | $ 3,688.93 | 12/27/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550827 | MARY S CTR MATERNAL CHILD | RM-14-RFP-180-BY4-DJW | VOE43689 | 201710 | $ 4,923.77 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553175 | MARY S CTR MATERNAL CHILD | RQ934434 | VOE35709 | ADV 98-MHBG | $ 15,000.00 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549461 | MARY S CTR MATERNAL CHILD | -15-HCA-MHRS-115-MARY-BY4 | VOE31275 | 39251 | $ 1,241.46 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529335-V2 | MARY S CTR MATERNAL CHILD | RM-14-RFP-180-BY4-DJW | VOE31102 | 201608a | $ 3,150.90 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528831-V2 | MARY S CTR MATERNAL CHILD | RM-14-RFP-180-BY4-DJW | VOE29077 | 2016088 | $ 2,021.58 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528831-V2 | MARY S CTR MATERNAL CHILD | RM-14-RFP-180-BY4-DJW | VOE29083 | 201609 | $ 4,144.02 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549461 | MARY S CTR MATERNAL CHILD | -15-HCA-MHRS-115-MARY-BY4 | VOE29071 | 39189 | $ 18,718.21 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549461 | MARY S CTR MATERNAL CHILD | -15-HCA-MHRS-115-MARY-BY4 | VOE24574 | 39180 | $ 24,045.69 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551493-V2 | MARYLAND FAMILY RESOURCE | M-15-HCA-MHRS-109-MFR-BY4- | VOE59222 | 42049A | $ 11,680.42 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551493-V2 | MARYLAND FAMILY RESOURCE | M-15-HCA-MHRS-109-MFR-BY4- | VOE58726 | 42081 | $ 3,053.83 | 2/24/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551493-V2 | MARYLAND FAMILY RESOURCE | M-15-HCA-MHRS-109-MFR-BY4- | VOE52332 | 219 | $ 343.35 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551493-V2 | MARYLAND FAMILY RESOURCE | M-15-HCA-MHRS-109-MFR-BY4- | VOE52330 | 218 | $ 690.85 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO546843 | MARYLAND FAMILY RESOURCE | M-15-HCA-MHRS-109-MFR-BY4- | VOE29087 | 217 | $ 773.09 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO558769 | MARYLAND TREATMENT CENTER INC | RM-16-BR-020-BY0-SDS | VOE57626 | 109545 | $ 54,354.80 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO558769 | MARYLAND TREATMENT CENTER INC | RM-16-BR-020-BY0-SDS | VOE57628 | 109544 | $ 365.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO558769 | MARYLAND TREATMENT CENTER INC | RM-16-BR-020-BY0-SDS | VOE57630 | 109542 | $ 25,747.60 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO558769 | MARYLAND TREATMENT CENTER INC | RM-16-BR-020-BY0-SDS | VOE57633 | 109543 | $ 33,747.40 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530309-V6 | MARYLAND TREATMENT CENTER INC | RM-16-BR-020-BY0-SDS | VOE29072 | 109451 | $ 94,765.40 | 10/17/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547411 | Maurice Cleveland Gross | RQ932059 | VOE26212 | OCFA-92616 | $ 300.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530751 | MAY NICHOLAS-HOLMES | RQ903126 | VOE24200 | 107 | $ 1,200.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550351 | MAYFLOWER TEXTILE SERVICES, CO | RM-12-C-086-BY4-DJW | VOE58553 | 26987 | $ 2,150.45 | 2/22/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550834 | MAYFLOWER TEXTILE SERVICES, CO | RM-012-C-086-BY4-DJW | VOE54989 | 26988 | $ 15,831.62 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550834 | MAYFLOWER TEXTILE SERVICES, CO | RM-012-C-086-BY4-DJW | VOE49953 | 26793 | $ 16,730.75 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550351 | MAYFLOWER TEXTILE SERVICES, CO | RM-12-C-086-BY4-DJW | VOE47924 | 26792 | $ 1,855.70 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550834 | MAYFLOWER TEXTILE SERVICES, CO | RM-012-C-086-BY4-DJW | VOE40988 | 26606 | $ 18,395.80 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550351 | MAYFLOWER TEXTILE SERVICES, CO | RM-12-C-086-BY4-DJW | VOE40990 | 26605 | $ 2,272.65 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550834 | MAYFLOWER TEXTILE SERVICES, CO | RM-012-C-086-BY4-DJW | VOE39084 | -26447 | $ 18,121.77 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550351 | MAYFLOWER TEXTILE SERVICES, CO | RM-12-C-086-BY4-DJW | VOE33966 | 26449 | $ 1,057.55 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529075 | MAYFLOWER TEXTILE SERVICES, CO | RM-012-C-086-BY4-DJW | VOE31266 | 26246 | $ 2,002.48 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543114 | MAYFLOWER TEXTILE SERVICES, CO | RM-012-C-086-BY4-DJW | VOE23751 | 26247 | $ 17,576.20 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550305-V3 | MBI HEALTH SERVICES, LLC | RM-13-HCA-MHRS-101-BY4-SC | VOE60314 | 39822 | $ 458.83 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550305-V3 | MBI HEALTH SERVICES, LLC | RM-13-HCA-MHRS-101-BY4-SC | VOE57614 | 39760 | $ 458.83 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550305-V3 | MBI HEALTH SERVICES, LLC | RM-13-HCA-MHRS-101-BY4-SC | VOE57647 | 39729 | $ 5,289.69 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550314 | MBI HEALTH SERVICES, LLC | RM-15-RFP-012-BY4-JCC-12 | VOE57166 | SR-2017-01 | $ 17,483.99 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550305-V3 | MBI HEALTH SERVICES, LLC | RM-13-HCA-MHRS-101-BY4-SC | VOE52547 | 39645 | $ 35.41 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550305-V3 | MBI HEALTH SERVICES, LLC | RM-13-HCA-MHRS-101-BY4-SC | VOE48902 | 39564 | $ 74.44 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550305-V3 | MBI HEALTH SERVICES, LLC | RM-13-HCA-MHRS-101-BY4-SC | VOE49269 | 39584 | $ 15,895.12 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550019 | MBI HEALTH SERVICES, LLC | RM-14-RFP-200-SIL-MBI-BY4-SC | VOE49101 | SIL-2033 | $ 11,934.00 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550314 | MBI HEALTH SERVICES, LLC | RM-15-RFP-012-BY4-JCC-12 | VOE49115 | 2016-12 | $ 17,592.25 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550019 | MBI HEALTH SERVICES, LLC | RM-14-RFP-200-SIL-MBI-BY4-SC | VOE49107 | SIL-2031A | $ 10,152.00 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550314 | MBI HEALTH SERVICES, LLC | RM-15-RFP-012-BY4-JCC-12 | VOE49109 | 2016-10 | $ 23,925.46 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550305-V3 | MBI HEALTH SERVICES, LLC | RM-13-HCA-MHRS-101-BY4-SC | VOE46328 | 39514 | $ 109.85 | 1/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550019 | MBI HEALTH SERVICES, LLC | RM-14-RFP-200-SIL-MBI-BY4-SC | VOE43416 | SIL-2032 | $ 7,816.50 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550314 | MBI HEALTH SERVICES, LLC | RM-15-RFP-012-BY4-JCC-12 | VOE43420 | 2016-11 | $ 19,162.02 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548669 | MBI HEALTH SERVICES, LLC | RM-13-HCA-MHRS-101-BY4-SC | VOE41397 | 39377 | $ 54,110.32 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548669 | MBI HEALTH SERVICES, LLC | RM-13-HCA-MHRS-101-BY4-SC | VOE41399 | 39378 | $ 30,768.95 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550305-V3 | MBI HEALTH SERVICES, LLC | RM-13-HCA-MHRS-101-BY4-SC | VOE41407 | 39403 | $ 351.52 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550305-V3 | MBI HEALTH SERVICES, LLC | RM-13-HCA-MHRS-101-BY4-SC | VOE42066 | 39432 | $ 10,328.03 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529501-V2 | MBI HEALTH SERVICES, LLC | RM-13-HCA-MHRS-101-BY4-SC | VOE40434 | 39381 | $ 25,487.93 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549467 | MBI HEALTH SERVICES, LLC | M-13-HCA-MHRS-101-MBI-BY4- | VOE40431 | 39380 | $ 155,000.00 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550305-V3 | MBI HEALTH SERVICES, LLC | RM-13-HCA-MHRS-101-BY4-SC | VOE37341 | 39352 | $ 5,535.95 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550305-V3 | MBI HEALTH SERVICES, LLC | RM-13-HCA-MHRS-101-BY4-SC | VOE36609 | -39333 | $ 2,485.45 | 11/23/2016 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO548669 | MBI HEALTH SERVICES, LLC | RM-13-HCA-MHRS-101-BY4-SC | VOE34667 | 39314 | $ 2,943.98 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550305-V3 | MBI HEALTH SERVICES, LLC | RM-13-HCA-MHRS-101-BY4-SC | VOE32344 | 39269 | $ 2,376.31 | 11/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529501-V2 | MBI HEALTH SERVICES, LLC | RM-13-HCA-MHRS-101-BY4-SC | VOE31276 | 39252 | $ 7,031.91 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544236 | MBI HEALTH SERVICES, LLC | RM-16-RFP-038-BY3-DJW1 | VOE30162 | 1 | $ 42,970.96 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529501-V2 | MBI HEALTH SERVICES, LLC | RM-13-HCA-MHRS-101-BY4-SC | VOE29089 | 39190 | $ 14,097.73 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542576 | MBI HEALTH SERVICES, LLC | RM-14-RFP-200-SIL-MBI-BY4-S | VOE28348 | sil2031 | $ 8,505.00 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529601-V3 | MBI HEALTH SERVICES, LLC | RM-15-RFP-012-BY4-JCC-12 | VOE27710 | 2016-09 | $ 23,384.16 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529501-V2 | MBI HEALTH SERVICES, LLC | RM-13-HCA-MHRS-101-BY4-SC | VOE24558 | 39172 | $ 40,355.38 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549758 | MCCLENDON CENTER | M-15-HCA-MHRS-104-MC-BY4-S | VOE60303 | 39823 | $ 6,725.39 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549758 | MCCLENDON CENTER | M-15-HCA-MHRS-104-MC-BY4-S | VOE57644 | 39730 | $ 2,317.73 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549758 | MCCLENDON CENTER | M-15-HCA-MHRS-104-MC-BY4-S | VOE57613 | 39761 | $ 3,018.02 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549758 | MCCLENDON CENTER | M-15-HCA-MHRS-104-MC-BY4-S | VOE52498 | 39646 | $ 568.47 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549758 | MCCLENDON CENTER | M-15-HCA-MHRS-104-MC-BY4-S | VOE50857 | 39602 | $ 5,006.24 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549758 | MCCLENDON CENTER | M-15-HCA-MHRS-104-MC-BY4-S | VOE49268 | 39585 | $ 4,192.87 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549758 | MCCLENDON CENTER | M-15-HCA-MHRS-104-MC-BY4-S | VOE46883 | 39540 | $ 483.34 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549758 | MCCLENDON CENTER | M-15-HCA-MHRS-104-MC-BY4-S | VOE46326 | 39515 | $ 7,475.83 | 1/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549758 | MCCLENDON CENTER | M-15-HCA-MHRS-104-MC-BY4-S | VOE41409 | 39404 | $ 2,592.46 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549758 | MCCLENDON CENTER | M-15-HCA-MHRS-104-MC-BY4-S | VOE42063 | 39433 | $ 5,213.95 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549758 | MCCLENDON CENTER | M-15-HCA-MHRS-104-MC-BY4-S | VOE39524 | 39371 | $ 285.61 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549758 | MCCLENDON CENTER | M-15-HCA-MHRS-104-MC-BY4-S | VOE37337 | 39353 | $ 6,143.55 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549758 | MCCLENDON CENTER | M-15-HCA-MHRS-104-MC-BY4-S | VOE35716 | 39334 | $ 4,167.31 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549758 | MCCLENDON CENTER | M-15-HCA-MHRS-104-MC-BY4-S | VOE34050 | 39309 | $ 9,897.47 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529637-V3 | MCCLENDON CENTER | M-15-HCA-MHRS-104-MC-BY4-S | VOE31270 | 39261 | $ 25,251.78 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529637-V3 | MCCLENDON CENTER | M-15-HCA-MHRS-104-MC-BY4-S | VOE24553 | 39174 | $ 39,641.46 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO545691 | MDM OFFICE SYSTEMS DBA | C12210 | VOE27624 | 531209-02 | $ 159.95 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO545691 | MDM OFFICE SYSTEMS DBA | C12210 | VOE27630 | 531209-3 | $ 510.85 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO546202 | MDM OFFICE SYSTEMS DBA | RM-15-IFB-137-BY0-DJW | VOE23817 | 530938-0 | $ 20,959.00 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552674 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE58164 | 50043 | $ 4,066.39 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550836 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE57177 | 50084 | $ 10,845.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550966 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE54260 | 49888 | $ 14,031.80 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550966 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE53461 | 49996 | $ 788.00 | 2/3/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550966 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE52980 | 50053 | $ 418.00 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550966 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE50809 | 49995 | $ 788.00 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550541 | MEDICAL SUPPLY SYSTEMS INC | RM-15-RFQ-075-BY04-JM | VOE49276 | 50014 | $ 1,386.85 | 1/24/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550541 | MEDICAL SUPPLY SYSTEMS INC | RM-15-RFQ-075-BY04-JM | VOE48877 | 49982 | $ 77.38 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550966 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE49090 | 49994 | $ 21,099.40 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550966 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE49091 | 49993 | $ 246.00 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550541 | MEDICAL SUPPLY SYSTEMS INC | RM-15-RFQ-075-BY04-JM | VOE47925 | 49960 | $ 320.00 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552674 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE47656 | 49997 | $ 5,549.45 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552674 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE47658 | 49998 | $ 133.50 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550541 | MEDICAL SUPPLY SYSTEMS INC | RM-15-RFQ-075-BY04-JM | VOE47927 | 49962 | $ 3,122.63 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550966 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE45655 | 49970 | $ 286.40 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550966 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE45654 | 49966 | $ 591.00 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552676 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE43761 | 49971 | $ 312.00 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552676 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE43403 | 49958 | $ 165.30 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528968 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE43043 | 49835 | $ 824.74 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528968 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE43047 | 49799 | $ 980.00 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550966 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE41914 | 49939 | $ 10,757.40 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552674 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE41413 | 49923 | $ 3,634.00 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552674 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE42109 | 49972 | $ 447.40 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550836 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE40985 | 49959 | $ 7,529.60 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550966 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE40992 | 49924 | $ 767.46 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550966 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE40994 | 49933 | $ 777.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552676 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE40996 | 49920 | $ 215.70 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552676 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE40998 | 49919 | $ 220.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552676 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE37122 | 49883 | $ 363.75 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550966 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE37625 | 49925 | $ 197.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550541 | MEDICAL SUPPLY SYSTEMS INC | RM-15-RFQ-075-BY04-JM | VOE36552 | 49884 | $ 320.00 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550836 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE36575 | 49918 | $ 13,423.95 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550541 | MEDICAL SUPPLY SYSTEMS INC | RM-15-RFQ-075-BY04-JM | VOE36554 | 49887 | $ 283.45 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552674 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE32939 | 49882 | $ 3,294.25 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539406-V2 | MEDICAL SUPPLY SYSTEMS INC | RM-15-RFQ-075-BY04-JM | VOE28757 | 049839a | $ 715.02 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539406-V2 | MEDICAL SUPPLY SYSTEMS INC | RM-15-RFQ-075-BY04-JM | VOE28307 | 49841 | $ 2,172.81 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529241-V3 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE26088 | 49845 | $ 8,446.10 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539406-V2 | MEDICAL SUPPLY SYSTEMS INC | RM-15-RFQ-075-BY04-JM | VOE21811 | 49833 | $ 1,840.05 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539406-V2 | MEDICAL SUPPLY SYSTEMS INC | RM-15-RFQ-075-BY04-JM | VOE21790 | 49762 | $ 1,064.40 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539406-V2 | MEDICAL SUPPLY SYSTEMS INC | RM-15-RFQ-075-BY04-JM | VOE21820 | 49834 | $ 1,295.60 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539406-V2 | MEDICAL SUPPLY SYSTEMS INC | RM-15-RFQ-075-BY04-JM | VOE20673 | 49776 | $ 273.70 | 10/4/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539406-V2 | MEDICAL SUPPLY SYSTEMS INC | RM-15-RFQ-075-BY04-JM | VOE20671 | 49777 | $ 3,326.90 | 10/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529241-V3 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE20659 | 49820 | $ 426.90 | 10/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529241-V3 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE20682 | 49825 | $ 7,562.53 | 10/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529241-V3 | MEDICAL SUPPLY SYSTEMS INC | RM-14-IFB-156-BY4-MTD | VOE20664 | 49797 | $ 411.00 | 10/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539406-V2 | MEDICAL SUPPLY SYSTEMS INC | RM-15-RFQ-075-BY04-JM | VOE20677 | 49763 | $ 5,524.15 | 10/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550849 | MEDIWARE INFORMATION SYSTEMS | RM-17-SS-017-BY0-MA | VOE55309 | CTR200030239 | $ 83,518.46 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550900 | MEKEDES MENISHER | RQ871922 | VOE58036 | 2017-4 | $ 464.00 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550900 | MEKEDES MENISHER | RQ871922 | VOE48837 | 2017-03 | $ 290.00 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550900 | MEKEDES MENISHER | RQ871922 | VOE38143 | 2017-02 | $ 928.00 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550900 | MEKEDES MENISHER | RQ871922 | VOE37105 | 2017-01 | $ 464.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529197-V2 | MEKEDES MENISHER | RQ871922 | VOE28312 | 2016-002 | $ 3,584.00 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550210 | MICHAEL GILLIARD | RM-14-CO2-022-BY4 TLW | VOE57155 | MDG-2017-0001A | $ 11,200.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550210 | MICHAEL GILLIARD | RM-14-CO2-022-BY4 TLW | VOE48789 | MDG-2016-0012A | $ 17,600.00 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550210 | MICHAEL GILLIARD | RM-14-CO2-022-BY4 TLW | VOE40963 | MDG-2016-0011A | $ 17,600.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550210 | MICHAEL GILLIARD | RM-14-CO2-022-BY4 TLW | VOE34686 | MDG-2016-0010A | $ 14,400.00 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529647-V4 | MICHAEL GILLIARD | RM-14-CO2-RFP-022-BY4-TLW | VOE24496 | MDG20160009A | $ 16,000.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543010-V2 | Michael William Long | RQ926374 | VOE24673 | 92016 | $ 5,000.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550843 | MICHELE R. FAUNTROY | Rm-15-RFQ-025-BY4-MA | VOE40062 | FY17-02 | $ 922.80 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550843 | MICHELE R. FAUNTROY | Rm-15-RFQ-025-BY4-MA | VOE33572 | 16-Oct | $ 2,399.28 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529046-V4 | MIDTOWN PERSONNEL, INC. | RM-15-SAS-165-BY0-TLW | VOE27590 | 7309602 | $ 1,061.62 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530712-V2 | MILTON D. BERNARD,DSS | RQ903125 | VOE31132 | 67171- | $ 1,500.00 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553173 | MIRIAMS KITCHEN | RQ934418 | VOE40031 | ADV 99-MHBG | $ 13,278.00 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540014 | MIRIAMS KITCHEN | RQ919371 | VOE27510 | adv dhap-3a | $ 124,703.10 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556095 | MIRION TECHNOLOGIES, INC. | RQ942810 | VOE59807 | 1811566 | $ 249.05 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556095 | MIRION TECHNOLOGIES, INC. | RQ942810 | VOE59820 | 1792210 | $ 152.28 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556095 | MIRION TECHNOLOGIES, INC. | RQ942810 | VOE59811 | 1804527 | $ 182.40 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556095 | MIRION TECHNOLOGIES, INC. | RQ942810 | VOE58032 | 01798785A | $ 167.40 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530280 | MIRION TECHNOLOGIES, INC. | RM903104 | VOE27614 | 7785254 | $ 152.28 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548112 | Mongiello Brothers, LLC | N/A | VOE29097 | 1133 | $ 9,499.98 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547409 | Monique Coles | RQ930936 | VOE29625 | 1044 | $ 225.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530145-V2 | MORGANS INC | RM-15-RFQ-027-BY4-JCC | VOE45610 | 5838823 | $ 285.35 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530145-V2 | MORGANS INC | RM-15-RFQ-027-BY4-JCC | VOE45019 | 282094 | $ 271.20 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530145-V2 | MORGANS INC | RM-15-RFQ-027-BY4-JCC | VOE38739 | 296290 | $ 7,359.60 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550001 | MOTIR SERVICES INC | RM-14-IFB-223-BY4-JCC | VOE54375 | 17STEH0101 | $ 18,280.00 | 2/9/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550001 | MOTIR SERVICES INC | RM-14-IFB-223-BY4-JCC | VOE52342 | 16STEH1201 | $ 19,080.00 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550001 | MOTIR SERVICES INC | RM-14-IFB-223-BY4-JCC | VOE40975 | 16STEH1101 | $ 18,280.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550001 | MOTIR SERVICES INC | RM-14-IFB-223-BY4-JCC | VOE40976 | 16STEH1001 | $ 18,800.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549671 | MOTIR SERVICES INC | RQ93661 | VOE27529 | 16asrn0901 | $ 2,170.00 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544350 | MOTIR SERVICES INC | RM-14-FB-223-BY4-JCC | VOE23800 | 16steh0901 | $ 18,620.00 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550488 | MUHAMMAD ABDUL MALIK | RM-16-RFO-064-BY4-DJW | VOE60250 | 007a | $ 1,736.00 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550488 | MUHAMMAD ABDUL MALIK | RM-16-RFO-064-BY4-DJW | VOE60251 | 8 | $ 2,170.00 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550488 | MUHAMMAD ABDUL MALIK | RM-16-RFO-064-BY4-DJW | VOE60252 | 9 | $ 1,736.00 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550488 | MUHAMMAD ABDUL MALIK | RM-16-RFO-064-BY4-DJW | VOE41980 | 6 | $ 1,922.00 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543985-V2 | MUHAMMAD ABDUL MALIK | RM-16-RFQ-064-BY4-DJW | VOE37583 | 5 | $ 1,488.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543985-V2 | MUHAMMAD ABDUL MALIK | RM-16-RFQ-064-BY4-DJW | VOE33217 | 1 | $ 868.00 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528872-V4 | N STREET VILLAGE INC. | RM-16-SAS-010-BY0-MA | VOE31909 | -DBH 06-16 | $ 22,508.36 | 10/28/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528872-V4 | N STREET VILLAGE INC. | RM-16-SAS-010-BY0-MA | VOE31901 | DBH 04-16 | $ 22,508.33 | 10/28/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528872-V4 | N STREET VILLAGE INC. | RM-16-SAS-010-BY0-MA | VOE29730 | DBH4-FY16 | $ 67,525.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530148 | NAMI WASHINGTON, DC | RM-14-SAS-003-BY0-MA | VOE29372 | 2016-11 | $ 18,283.33 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530148 | NAMI WASHINGTON, DC | RM-14-SAS-003-BY0-MA | VOE29713 | 2016-12 | $ 20,783.33 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO537807 | Nancy C. Andreasen | RQ918259 | VOE31138 | 9 | $ 2,500.00 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539405 | NANCY SARAH SMITH | RQ920420 | VOE29264 | -16-06DBH | $ 958.75 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552508 | National African American Drug | N/A | VOE37353 | 2-ADV4 2016 HNC | $ 18,750.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552509 | National African American Drug | N/A | VOE37358 | 1-ADV4 2016HNC | $ 18,750.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552227-V2 | NATIONAL ASSC OF ST MNTL HLTH | RQ938843 | VOE54264 | INV-000191 | $ 7,985.00 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554857-V2 | NATIONAL CAPITAL COALITION | RQ944935 | VOE58239 | # 2 -JANUARY | $ 20,930.00 | 2/22/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549908 | NATIONAL CAPITAL COALITION | RQ918072/RQ936867: | VOE49174 | REIMB #4 | $ 25,000.00 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554857-V2 | NATIONAL CAPITAL COALITION | RQ944935 | VOE37246 | ADV #1 | $ 56,175.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535111 | NATIONAL CAPITAL COALITION | RQ914207 | VOE31550 | INV REP 7 | $ 10,158.00 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535111 | NATIONAL CAPITAL COALITION | RQ914207 | VOE31514 | INV REP #6 | $ 16,036.00 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538140-V2 | NATIONAL CAPITAL COALITION | RQ918072 | VOE28739 | 2 SPF-PFS | $ 25,000.00 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535111 | NATIONAL CAPITAL COALITION | RQ914207 | VOE23656 | REPORT 5 | $ 15,456.00 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529048-V2 | NATIONAL SUPPLY COMPANY | RM-013-RFQ-029-BY4-DJW | VOE20584 | 161211 | $ 2,395.00 | 10/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552678 | NCS PEARSON INC | RM-13-RFQ-119-BY4-SDS-2 | VOE42040 | 10978979 | $ 3,231.07 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550242-V2 | NEIGHBORS' CONSEJO | M-15-HCA-MHrS-126-NC-BY4-S | VOE52495 | 39647 | $ 87.88 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550242-V2 | NEIGHBORS' CONSEJO | M-15-HCA-MHrS-126-NC-BY4-S | VOE50849 | 39603 | $ 382.49 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550242-V2 | NEIGHBORS' CONSEJO | M-15-HCA-MHrS-126-NC-BY4-S | VOE48900 | 39565 | $ 545.39 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550242-V2 | NEIGHBORS' CONSEJO | M-15-HCA-MHrS-126-NC-BY4-S | VOE49267 | 39586 | $ 512.78 | 1/19/2017 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO550242-V2 | NEIGHBORS' CONSEJO | M-15-HCA-MHrS-126-NC-BY4-S | VOE46871 | 39541 | $ 1,075.49 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550242-V2 | NEIGHBORS' CONSEJO | M-15-HCA-MHrS-126-NC-BY4-S | VOE37335 | 39355 | $ 327.01 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528952-V2 | NEIGHBORS' CONSEJO | M-15-HCA-MHRS-126-NC-BY4-S | VOE34673 | 39324 | $ 1,168.29 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550604 | NESTLE WATERS AMERICA INC. | RM-13-RFQ-065-BY4-SDS | VOE60228 | 06L0434878484 | $ 1,151.49 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550604 | NESTLE WATERS AMERICA INC. | RM-13-RFQ-065-BY4-SDS | VOE60234 | 07B0434878484 | $ 1,109.61 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550604 | NESTLE WATERS AMERICA INC. | RM-13-RFQ-065-BY4-SDS | VOE41954 | 06K0434878484 | $ 802.49 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539146 | NESTLE WATERS AMERICA INC. | RM-13-RFQ-065-BY4-SDS | VOE32936 | 06J0436263685 | $ 59.88 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539146 | NESTLE WATERS AMERICA INC. | RM-13-RFQ-065-BY4-SDS | VOE32772 | 06I0436263685 | $ 49.87 | 11/3/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539148-V2 | NESTLE WATERS AMERICA INC. | RM-13-RFQ-065-BY4-SDS | VOE26373 | 06I04348478484 | $ 1,380.19 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539148-V2 | NESTLE WATERS AMERICA INC. | RM-13-RFQ-065-BY4-SDS | VOE26379 | 06G0434878484 | $ 1,038.15 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528961 | NESTLE WATERS AMERICA INC. | RM-13-RFQ-065-BY4-SDS | VOE26371 | 06B0434878484 | $ 1,426.49 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550690-V2 | NETSMART NEW YORK, INC. | RM-17-SS-003-BY0-MA | VOE52197 | 97981 | $ 480,941.08 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO531660-V2 | NETSMART NEW YORK, INC. | RM-16-SAS-004-BY0-MA | VOE28742 | 090116-A | $ 70,069.69 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO531660-V2 | NETSMART NEW YORK, INC. | RM-16-SAS-004-BY0-MA | VOE23743 | 080116-A | $ 70,069.69 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO531660-V2 | NETSMART NEW YORK, INC. | RM-16-SAS-004-BY0-MA | VOE23739 | 070116-A | $ 70,069.69 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551053-V3 | NORMAN JONES III | RQ938643 | VOE56688 | 26 | $ 712.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551053-V3 | NORMAN JONES III | RQ938643 | VOE52591 | 25 | $ 520.00 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551053-V3 | NORMAN JONES III | RQ938643 | VOE50810 | 24 | $ 428.00 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551053-V3 | NORMAN JONES III | RQ938643 | VOE45708 | 23 | $ 488.00 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551053-V3 | NORMAN JONES III | RQ938643 | VOE43674 | 22 | $ 664.00 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551053-V3 | NORMAN JONES III | RQ938643 | VOE41489 | 21 | $ 464.00 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551053-V3 | NORMAN JONES III | RQ938643 | VOE37255 | 20 | $ 400.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551053-V3 | NORMAN JONES III | RQ938643 | VOE34833 | 551053 | $ 448.00 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551053-V3 | NORMAN JONES III | RQ938643 | VOE31319 | 18 | $ 408.00 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551053-V3 | NORMAN JONES III | RQ938643 | VOE31093 | 17 | $ 392.00 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538099 | NORMAN JONES III | RQ918353 | VOE30536 | 16 | $ 224.00 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538099 | NORMAN JONES III | RQ918353 | VOE27700 | 16 | $ 616.00 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538099 | NORMAN JONES III | RQ918353 | VOE26082 | 15 | $ 776.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550269 | Norphil Comfort Care | RM-15-RFP-026-BY4-JCC-09 | VOE49976 | 2016-12 | $ 14,777.49 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550269 | Norphil Comfort Care | RM-15-RFP-026-BY4-JCC-09 | VOE43424 | 2016-11 | $ 14,236.19 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550269 | Norphil Comfort Care | RM-15-RFP-026-BY4-JCC-09 | VOE34806 | 2016-10 | $ 14,398.58 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529716-V2 | Norphil Comfort Care | RM-15-RFP-026-BY4-JCC-09 | VOE27939 | 2016-09 | $ 14,452.71 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550190-V2 | NOT-FOR-PROFIT HOSPITAL CORP. | RM-14-HCA-017-BY4-DJW | VOE60079 | Jan1 2017 | $ 13,230.00 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550190-V2 | NOT-FOR-PROFIT HOSPITAL CORP. | RM-14-HCA-017-BY4-DJW | VOE52557 | 16-Dec | $ 14,825.00 | 2/1/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550190-V2 | NOT-FOR-PROFIT HOSPITAL CORP. | RM-14-HCA-017-BY4-DJW | VOE52555 | 16-Nov | $ 23,035.00 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550190-V2 | NOT-FOR-PROFIT HOSPITAL CORP. | RM-14-HCA-017-BY4-DJW | VOE43033 | October.1.2016 | $ 13,585.00 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540343-V3 | NOT-FOR-PROFIT HOSPITAL CORP. | RM-014-HCA-17-BY4-DJW | VOE30422 | 16-Sep | $ 5,402.78 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549946-V2 | OCTANE, LLC | RM-16-SS-109-BY0-DJW | VOE56717 | 2136 | $ 156,635.00 | 2/15/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549946-V2 | OCTANE, LLC | RM-16-SS-109-BY0-DJW | VOE56718 | 2132 | $ 19,988.00 | 2/15/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549946-V2 | OCTANE, LLC | RM-16-SS-109-BY0-DJW | VOE50866 | -2133 | $ 33,148.00 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO540068 | OCTANE, LLC | RM-16-RFQ-050-BY4-SDS | VOE26832 | 2116 | $ 4,500.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553178 | ONE COMMON UNITY INC | RQ934172 | VOE36436 | -INV #1-MHBG | $ 29,500.00 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555814 | OVID TECHNOLOGIES, INC. | RM-17-SS-035-BY0-DJW | VOE49093 | OI-103352 | $ 24,195.00 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556437 | OXFORD HOUSE,INC. | RQ946474 | VOE43643 | ADVANCE #2-2017 | $ 119,610.00 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535417 | OXFORD HOUSE,INC. | RQ914572 | VOE21782 | EXPENDITURE #4 | $ 19,424.46 | 10/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549790 | P&B Rest Haven, Inc. | RM-15-RFP-026-BY4-JCC-10 | VOE56757 | 2017-1 | $ 42,762.70 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549790 | P&B Rest Haven, Inc. | RM-15-RFP-026-BY4-JCC-10 | VOE49152 | 2016-15 | $ 42,437.92 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549790 | P&B Rest Haven, Inc. | RM-15-RFP-026-BY4-JCC-10 | VOE43453 | 2016-13 | $ 41,247.06 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549790 | P&B Rest Haven, Inc. | RM-15-RFP-026-BY4-JCC-10 | VOE34781 | 2016-12 | $ 43,141.61 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529715-V3 | P&B Rest Haven, Inc. | RM-15-RFP-026-BY4-JCC-10 | VOE30497 | 2016-11 | $ 41,084.67 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547071 | Pamela Reese | RQ930950 | VOE29066 | 1044 | $ 150.00 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550095 | PANACEARX | N/A | VOE36496 | DC10020 | $ 5,310.00 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550687 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE60345 | 39825 | $ 2,475.13 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550687 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE60354 | 39826 | $ 16,513.92 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550687 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE60349 | 39827 | $ 1,630.04 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550687 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE57640 | 39732 | $ 646.68 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551663 | PATHWAYS TO HOUSING DC, INC. | RM-11-C-83-BY4-VM | VOE57440 | PTHDC-JANUARY17 | $ 59,159.75 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550687 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE57612 | 39764 | $ 2,699.68 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550687 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE57609 | 39765 | $ 178.60 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550687 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE52493 | 39648 | $ 8,939.63 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550687 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE50845 | 39604 | $ 3,093.04 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550687 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE49266 | 39587 | $ 1,048.04 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551663 | PATHWAYS TO HOUSING DC, INC. | RM-11-C-83-BY4-VM | VOE49247 | PTHDC-DECEMBER16 | $ 59,159.75 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550687 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE48903 | 39566 | $ 3,936.05 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550687 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE48919 | 39572 | $ 1,523.23 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550687 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE46868 | 39542 | $ 5,017.01 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550687 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE46321 | 39516 | $ 4,232.45 | 1/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550687 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE46319 | 39517 | $ 65.91 | 1/10/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550687 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE45663 | 39543 | $ 285.61 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550687 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE43699 | 39464 | $ 5,390.52 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551663 | PATHWAYS TO HOUSING DC, INC. | RM-11-C-83-BY4-VM | VOE41522 | PTHDC-NOVEMBER 16 | $ 59,159.75 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550687 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE41410 | 39406 | $ 228.24 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550687 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE42059 | 39434 | $ 24,479.29 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550687 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE39523 | 39372 | $ 351.52 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529165-V4 | PATHWAYS TO HOUSING DC, INC. | 15-HCA-MHRS-120-PTH-BY4-SC | VOE34660 | 39316 | $ 304.32 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551663 | PATHWAYS TO HOUSING DC, INC. | RM-11-C-83-BY4-VM | VOE34658 | PTHDC-OCTOBER16 | $ 59,159.74 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529165-V4 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE34830 | 39328 | $ 3,754.58 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529165-V4 | PATHWAYS TO HOUSING DC, INC. | 15-HCA-MHRS-120-PTH-BY4-SC | VOE34830 | 39328 | $ 1,153.64 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529165-V4 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE31297 | 39262 | $ 3,709.21 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543626-V2 | PATHWAYS TO HOUSING DC, INC. | RM-11-C-83-BY4-VM | VOE28716 | PTHDC-AUGUST 16 | $ 51,863.17 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529165-V4 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE29052 | 39193 | $ 7,504.51 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529165-V4 | PATHWAYS TO HOUSING DC, INC. | M-15-HCA-MHRS-120-PTH-BY4- | VOE28352 | 39177 | $ 9,825.92 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543626-V2 | PATHWAYS TO HOUSING DC, INC. | RM-11-C-83-BY4-VM | VOE27543 | PTHDC-AUGUST16 | $ 51,863.21 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538239-V2 | PATHWAYS TO HOUSING DC, INC. | RQ918360 | VOE20513 | ADV DHAP-3A | $ 154,027.90 | 10/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550260 | PAUL M. WASHINGTON | RM-16-RFQ-011-BY4-JM | VOE53015 | PMW17-4 | $ 2,040.00 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550260 | PAUL M. WASHINGTON | RM-16-RFQ-011-BY4-JM | VOE44548 | PMW17-3 | $ 1,920.00 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550260 | PAUL M. WASHINGTON | RM-16-RFQ-011-BY4-JM | VOE42103 | PMW17-2 | $ 1,920.00 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550260 | PAUL M. WASHINGTON | RM-16-RFQ-011-BY4-JM | VOE33545 | PMW17-1 | $ 1,600.00 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529598 | PAUL M. WASHINGTON | RM-16-RFQ-011-BY4-JM | VOE28706 | PMW16-12 | $ 1,880.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550152 | PEST SERVICES CO. | RM-12-RFQ-069-BY4-RKG | VOE59844 | SEH-Jan. 17 | $ 2,466.00 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550290 | PEST SERVICES CO. | RM-12-RFQ-069-BY4-RKG | VOE58039 | DBH-Jan. 2017 | $ 136.00 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550290 | PEST SERVICES CO. | RM-12-RFQ-069-BY4-RKG | VOE55272 | DBH-OCTOBER2016 | $ 262.00 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550152 | PEST SERVICES CO. | RM-12-RFQ-069-BY4-RKG | VOE54320 | SEH-DECEMBER2016 | $ 2,466.00 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550264 | PEST SERVICES CO. | RM-12-RFQ-069-BY4-RKG | VOE52336 | DMH-CPEP-JAN17 | $ 48.00 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550290 | PEST SERVICES CO. | RM-12-RFQ-069-BY4-RKG | VOE48827 | DBH-DECEMBER16 | $ 136.00 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550152 | PEST SERVICES CO. | RM-12-RFQ-069-BY4-RKG | VOE40974 | SEH-NOVEMBER2016 | $ 2,466.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550152 | PEST SERVICES CO. | RM-12-RFQ-069-BY4-RKG | VOE37194 | SEH-OCTOBER2016 | $ 2,466.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO536242 | PEST SERVICES CO. | RM-12-RFQ-069-BY4-RKG | VOE30514 | SEH-DEC15 | $ 2,466.00 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO536241 | PEST SERVICES CO. | RM-12-RFQ-069-BY4-RKG | VOE29265 | DBH-SEPT2016 | $ 262.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO536244 | PEST SERVICES CO. | RM-12-RFQ-069-BY4-RKG | VOE28812 | CPEP-SEP16 | $ 48.00 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO536242 | PEST SERVICES CO. | RM-12-RFQ-069-BY4-RKG | VOE26708 | SEH-SEPTEMBER2016 | $ 2,466.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550826 | PHILIP J. SCROFANI PH.D. | RM-13-RFP-016-BY4-SDS | VOE56748 | 922 | $ 3,360.00 | 2/17/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550826 | PHILIP J. SCROFANI PH.D. | RM-13-RFP-016-BY4-SDS | VOE52341 | 921 | $ 2,520.00 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550826 | PHILIP J. SCROFANI PH.D. | RM-13-RFP-016-BY4-SDS | VOE40977 | 920 | $ 3,360.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550826 | PHILIP J. SCROFANI PH.D. | RM-13-RFP-016-BY4-SDS | VOE37364 | 919 | $ 3,360.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529006 | PHILIP J. SCROFANI PH.D. | RM-13-RFP-016-BY4-SDS | VOE31900 | 914 | $ 3,360.00 | 10/28/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529006 | PHILIP J. SCROFANI PH.D. | RM-13-RFP-016-BY4-SDS | VOE31285 | 910 | $ 3,360.00 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529006 | PHILIP J. SCROFANI PH.D. | RM-13-RFP-016-BY4-SDS | VOE31286 | 917 | $ 3,360.00 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529006 | PHILIP J. SCROFANI PH.D. | RM-13-RFP-016-BY4-SDS | VOE28832 | 918 | $ 5,880.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO536283-V2 | PHILIP W LUCAS | RQ916324 | VOE26086 | 1018a | $ 1,137.50 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547294 | Phillip Lee Kelley | RQ932062 | VOE26657 | ocfa-92616 | $ 300.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528807-V2 | PILGRIM REST BAPTIST THERAPEUT | M-15-HCA-SATS-018-PRB-BY4-C | VOE20578 | 108728 | $ 193.24 | 10/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549797 | PITNEY BOWES | GS-25F-0010M | VOE58156 | 3302751899 | $ 41.00 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550249 | PITNEY BOWES | GS-25F-0010M | VOE57163 | 3302240477 | $ 239.30 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528997-V4 | PITNEY BOWES | GS-25F-0010M | VOE57876 | 609413 | $ 237.93 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550249 | PITNEY BOWES | GS-25F-0010M | VOE57161 | 3302071270 | $ 239.30 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528997-V4 | PITNEY BOWES | GS-25F-0010M | VOE57859 | 1001084056 | $ 657.71 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550249 | PITNEY BOWES | GS-25F-0010M | VOE52339 | 3302529781 | $ 239.30 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549797 | PITNEY BOWES | GS-25F-0010M | VOE46926 | 3302079296 | $ 41.00 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549797 | PITNEY BOWES | GS-25F-0010M | VOE46924 | 3302242396 | $ 41.00 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549797 | PITNEY BOWES | GS-25F-0010M | VOE46923 | 3302563167 | $ 41.00 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550249 | PITNEY BOWES | GS-25F-0010M | VOE41014 | 43158104-FY17 | $ 6,000.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550249 | PITNEY BOWES | GS-25F-0010M | VOE37365 | 3301832786 | $ 239.30 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549797 | PITNEY BOWES | GS-25F-0010M | VOE32768 | 3301821222 | $ 41.00 | 11/3/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528997-V4 | PITNEY BOWES | GS-25F-0010M | VOE29621 | 112873712-FY16 | $ 1,019.70 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550521 | PITNEY BOWES | GS-25F-0010M | VOE28756 | 37270121-FY17 | $ 18,000.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528865 | PITNEY BOWES | GS-25F-0010M | VOE29261 | 3301337975 | $ 239.30 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529262 | PITNEY BOWES | GS-25F-0010M | VOE24209 | 3301342296 | $ 41.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529262 | PITNEY BOWES | GS-25F-0010M | VOE24273 | 50214832-001 | $ 500.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529649 | PREFERRED TEMP SERVICES | RM-15-SAS-162-BY0-TLW | VOE31584 | 49182-C | $ 3,563.52 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549136 | PREFERRED TEMP SERVICES | RQ936331 | VOE27947 | 49201-A1 | $ 3,667.41 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO541685-V2 | PREFERRED TEMP SERVICES | RM-15-SAS-162-BY0-TLW | VOE27948 | 49194-D1 | $ 7,333.92 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549124 | PREFERRED TEMP SERVICES | RQ936342 | VOE27950 | 49225-A | $ 2,742.03 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529095-V2 | PREFERRED TEMP SERVICES | RM-15-SAS-162-BY0-TLW | VOE26420 | 49190-C | $ 3,563.52 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528771-V3 | PREFERRED TEMP SERVICES | RM-15-SAS-162-BY0-TLW | VOE26443 | 49181-C | $ 3,156.54 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528991 | PREFERRED TEMP SERVICES | RM-15-SAS-162-BY0-TLW | VOE26440 | 49187-C | $ 7,127.04 | 10/12/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529244-V4 | PREFERRED TEMP SERVICES | RM-15-SAS-162-BY0-TLW | VOE26434 | 49188-C | $ 4,682.74 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528771-V3 | PREFERRED TEMP SERVICES | RM-15-SAS-162-BY0-TLW | VOE23605 | 49045-E2 | $ 1,099.20 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555351 | PREMIER OFFICE & MEDICAL SUPPL | RM-15-RFQ-059-BY4-SDS | VOE57230 | SAJ/2017/0656 | $ 6,661.48 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550905 | PREMIER OFFICE & MEDICAL SUPPL | RM-13-RFQ-009-BY4-TLW | VOE52359 | SAJ/2017/0625 | $ 113.97 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550905 | PREMIER OFFICE & MEDICAL SUPPL | RM-13-RFQ-009-BY4-TLW | VOE49123 | SAJ20170568 | $ 85.98 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549835 | PREMIER OFFICE & MEDICAL SUPPL | RM-13-RFQ-009-BY4-TLW | VOE49089 | SAJ20170570 | $ 727.84 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529222-V2 | PREMIER OFFICE & MEDICAL SUPPL | RM-13-RFQ-009-BY4-TLW | VOE38720 | SAJ20160274 | $ 1,139.66 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550905 | PREMIER OFFICE & MEDICAL SUPPL | RM-13-RFQ-009-BY4-TLW | VOE37201 | SAJ/2016/0538 | $ 75.98 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549811 | PREMIER OFFICE & MEDICAL SUPPL | RM-13-RFQ-009-BY4-TLW | VOE37611 | SAJ20160509 | $ 1,899.50 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550905 | PREMIER OFFICE & MEDICAL SUPPL | RM-13-RFQ-009-BY4-TLW | VOE32955 | PO550905 | $ 37.99 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535824 | PREMIER OFFICE & MEDICAL SUPPL | RM-13-RFQ-009-BY4-TLW | VOE30470 | SAJ/2016/0254 | $ 12,972.69 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535881 | PREMIER OFFICE & MEDICAL SUPPL | RM-15-RFQ-059-BY4-SDS | VOE28825 | SAJ/2016/0496 | $ 21,717.61 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529222-V2 | PREMIER OFFICE & MEDICAL SUPPL | RM-13-RFQ-009-BY4-TLW | VOE29543 | SAJ/2016/0505 | $ 2,179.55 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535589 | PREMIER OFFICE & MEDICAL SUPPL | RM-13-RFQ-009-BY4-TLW | VOE27970 | SAJ/2016/0470 | $ 962.25 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535589 | PREMIER OFFICE & MEDICAL SUPPL | RM-13-RFQ-009-BY4-TLW | VOE28025 | SAJ/2016/0418 | $ 586.35 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550027-V2 | PRO MH ASSOC/DBA GUSTAVO | RM-14-CO7-RFP-022-BY4-TLW | VOE41493 | 201609 | $ 5,700.00 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550027-V2 | PRO MH ASSOC/DBA GUSTAVO | RM-14-CO7-RFP-022-BY4-TLW | VOE35696 | 201707 | $ 5,700.00 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528878-V2 | PRO MH ASSOC/DBA GUSTAVO | RM-14-CO7-RFP-022-BY4-TLW | VOE28680 | 201606 | $ 6,800.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548210 | Products Unlimited, Inc. | RM-16-IFB-092-BY0-JM | VOE30375 | 5058909 | $ 148,952.88 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548210 | Products Unlimited, Inc. | RM-16-IFB-092-BY0-JM | VOE30376 | 5058902 | $ 2,979.00 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548210 | Products Unlimited, Inc. | RM-16-IFB-092-BY0-JM | VOE30374 | 5058910 | $ 500.00 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO534059-V2 | PROMESA CONSULTING GROUP | RM-15-RFQ-159-BY1-MTD | VOE31728 | DCDBH2016-1013 | $ 14,102.93 | 10/27/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO534059-V2 | PROMESA CONSULTING GROUP | RM-15-RFQ-159-BY1-MTD | VOE31709 | -DCDBH2016-1020V2 | $ 2,251.66 | 10/27/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO534059-V2 | PROMESA CONSULTING GROUP | RM-15-RFQ-159-BY1-MTD | VOE31732 | DCDBH2016-1012 | $ 5,170.00 | 10/27/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550460 | PROVIDENCE HOSPITAL | RM-14-HCA-016-BY4-DJW | VOE57234 | 2017-1 | $ 14,192.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550460 | PROVIDENCE HOSPITAL | RM-14-HCA-016-BY4-DJW | VOE49963 | 2017-10 | $ 12,418.00 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550460 | PROVIDENCE HOSPITAL | RM-14-HCA-016-BY4-DJW | VOE49235 | 2016-12 | $ 14,192.00 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550460 | PROVIDENCE HOSPITAL | RM-14-HCA-016-BY4-DJW | VOE44355 | 2017-11 | $ 14,192.00 | 12/29/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529280-V3 | PROVIDENCE HOSPITAL | RM-14-HCA-16-BY4-DJW | VOE31289 | 2016-9 | $ 3,250.00 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529280-V3 | PROVIDENCE HOSPITAL | RM-14-HCA-16-BY4-DJW | VOE31290 | 2016-8 | $ 1,950.00 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550841 | PSI SERVICES III, INC | M-15-HCA-MHRS-122-PSI-BY4-S | VOE60320 | 39828 | $ 2,368.51 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550841 | PSI SERVICES III, INC | M-15-HCA-MHRS-122-PSI-BY4-S | VOE57608 | 39766 | $ 2,531.25 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550841 | PSI SERVICES III, INC | M-15-HCA-MHRS-122-PSI-BY4-S | VOE57636 | 39733 | $ 3,946.01 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550841 | PSI SERVICES III, INC | M-15-HCA-MHRS-122-PSI-BY4-S | VOE52491 | 39650 | $ 2,437.24 | 2/2/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550841 | PSI SERVICES III, INC | M-15-HCA-MHRS-122-PSI-BY4-S | VOE50844 | 39605 | $ 4,378.45 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550841 | PSI SERVICES III, INC | M-15-HCA-MHRS-122-PSI-BY4-S | VOE49265 | 39588 | $ 3,102.38 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550841 | PSI SERVICES III, INC | M-15-HCA-MHRS-122-PSI-BY4-S | VOE48923 | 39573 | $ 1,841.23 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550841 | PSI SERVICES III, INC | M-15-HCA-MHRS-122-PSI-BY4-S | VOE46313 | 39518 | $ 2,654.12 | 1/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550841 | PSI SERVICES III, INC | M-15-HCA-MHRS-122-PSI-BY4-S | VOE45664 | 39544 | $ 4,344.47 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550841 | PSI SERVICES III, INC | M-15-HCA-MHRS-122-PSI-BY4-S | VOE43692 | 39465 | $ 2,289.74 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550841 | PSI SERVICES III, INC | M-15-HCA-MHRS-122-PSI-BY4-S | VOE42055 | 39435 | $ 2,938.56 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550841 | PSI SERVICES III, INC | M-15-HCA-MHRS-122-PSI-BY4-S | VOE39519 | 39373 | $ 1,555.53 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550841 | PSI SERVICES III, INC | M-15-HCA-MHRS-122-PSI-BY4-S | VOE37279 | 39356 | $ 9,037.93 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550841 | PSI SERVICES III, INC | M-15-HCA-MHRS-122-PSI-BY4-S | VOE35729 | 39335 | $ 790.92 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550841 | PSI SERVICES III, INC | M-15-HCA-MHRS-122-PSI-BY4-S | VOE33976 | 39311 | $ 6,229.46 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550841 | PSI SERVICES III, INC | M-15-HCA-MHRS-122-PSI-BY4-S | VOE32331 | 39270 | $ 4,510.35 | 11/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529074-V2 | PSI SERVICES III, INC | M-15-HCA-MHRS-122-PSI-BY4-S | VOE31300 | 39258 | $ 615.42 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550601 | PSYCHIATRIC CENTER CHARTED | M-15-HCA-MHRS-123-PCC-BY4- | VOE60298 | 39829 | $ 11,896.00 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550601 | PSYCHIATRIC CENTER CHARTED | M-15-HCA-MHRS-123-PCC-BY4- | VOE57637 | 39734 | $ 3,371.08 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550601 | PSYCHIATRIC CENTER CHARTED | M-15-HCA-MHRS-123-PCC-BY4- | VOE57605 | 39767 | $ 3,568.21 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550601 | PSYCHIATRIC CENTER CHARTED | M-15-HCA-MHRS-123-PCC-BY4- | VOE52489 | 39651 | $ 2,850.30 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550601 | PSYCHIATRIC CENTER CHARTED | M-15-HCA-MHRS-123-PCC-BY4- | VOE50830 | 39611 | $ 2,326.25 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550601 | PSYCHIATRIC CENTER CHARTED | M-15-HCA-MHRS-123-PCC-BY4- | VOE50819 | 39606 | $ 1,060.50 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550601 | PSYCHIATRIC CENTER CHARTED | M-15-HCA-MHRS-123-PCC-BY4- | VOE49264 | 39589 | $ 703.13 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550601 | PSYCHIATRIC CENTER CHARTED | M-15-HCA-MHRS-123-PCC-BY4- | VOE48927 | 39574 | $ 1,358.53 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550601 | PSYCHIATRIC CENTER CHARTED | M-15-HCA-MHRS-123-PCC-BY4- | VOE46931 | 39567 | $ 13,773.76 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550601 | PSYCHIATRIC CENTER CHARTED | M-15-HCA-MHRS-123-PCC-BY4- | VOE46907 | 39545 | $ 524.36 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550601 | PSYCHIATRIC CENTER CHARTED | M-15-HCA-MHRS-123-PCC-BY4- | VOE46311 | 39519 | $ 514.17 | 1/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550601 | PSYCHIATRIC CENTER CHARTED | M-15-HCA-MHRS-123-PCC-BY4- | VOE42052 | 39436 | $ 369.15 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550601 | PSYCHIATRIC CENTER CHARTED | M-15-HCA-MHRS-123-PCC-BY4- | VOE41404 | 39408 | $ 738.30 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550601 | PSYCHIATRIC CENTER CHARTED | M-15-HCA-MHRS-123-PCC-BY4- | VOE39504 | 39374 | $ 4,737.02 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550601 | PSYCHIATRIC CENTER CHARTED | M-15-HCA-MHRS-123-PCC-BY4- | VOE37261 | 39357 | $ 2,017.69 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550601 | PSYCHIATRIC CENTER CHARTED | M-15-HCA-MHRS-123-PCC-BY4- | VOE35726 | 39336 | $ 6,462.58 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550601 | PSYCHIATRIC CENTER CHARTED | M-15-HCA-MHRS-123-PCC-BY4- | VOE33979 | 39312 | $ 977.22 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550601 | PSYCHIATRIC CENTER CHARTED | M-15-HCA-MHRS-123-PCC-BY4- | VOE32329 | 39271 | $ 1,103.56 | 11/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529051 | PSYCHIATRIC CENTER CHARTED | M-15-HCA-MHRS-123-PCC-BY4- | VOE31301 | 39263 | $ 3,437.21 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550458-V2 | PSYCHIATRIC REHAB SVCS (PRS) | M-14-HCA-MHRS-108-PRS-BY4- | VOE52492 | 39649 | $ 818.84 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552677 | PSYCHOLOGICAL ASSESSMENT RESOU | RM-13-RFQ-119-BY4-SDS-1 | VOE41941 | 802386-1 | $ 414.75 | 12/15/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552677 | PSYCHOLOGICAL ASSESSMENT RESOU | RM-13-RFQ-119-BY4-SDS-1 | VOE32941 | 794670-1 | $ 802.20 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530149-V2 | QBS INC | N/A | VOE33953 | 83005 | $ 120.00 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530149-V2 | QBS INC | N/A | VOE28821 | 82303 | $ 128.00 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530149-V2 | QBS INC | N/A | VOE23772 | 82162 | $ 208.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530149-V2 | QBS INC | N/A | VOE21883 | 100001986 | $ 3,240.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530149-V2 | QBS INC | N/A | VOE21866 | 100002417 | $ 1,600.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530149-V2 | QBS INC | N/A | VOE21898 | 81869 | $ 504.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550919 | QUEST DIAGNOSTICS NICHOLS INS | RQ937178/GSA V797P-7105A | VOE59851 | 9168895054 | $ 21,532.30 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550919 | QUEST DIAGNOSTICS NICHOLS INS | RQ937178/GSA V797P-7105A | VOE52622 | 9168424014 | $ 23,430.51 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550919 | QUEST DIAGNOSTICS NICHOLS INS | RQ937178/GSA V797P-7105A | VOE43428 | 9168012786 | $ 33,919.40 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550919 | QUEST DIAGNOSTICS NICHOLS INS | RQ937178/GSA V797P-7105A | VOE36549 | 9167554741 | $ 13,030.94 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529134-V3 | QUEST DIAGNOSTICS NICHOLS INS | GSA Contract V797P-710A | VOE28772 | 916708770 | $ 28,192.38 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547410 | Ralph E. Russell | RQ932064 | VOE28699 | OCFA-92616 | $ 300.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547215 | Ramad Speight | RQ932065 | VOE26792 | OCFA-92616 | $ 300.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | 4-15-HCA-SATS-009-RAP-BY4-C | VOE58277 | 42105 | $ 2,554.10 | 2/22/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | 4-15-HCA-SATS-009-RAP-BY4-C | VOE58290 | 42103 | $ 27,270.32 | 2/22/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | 4-15-HCA-SATS-009-RAP-BY4-C | VOE58287 | 42104 | $ 160.00 | 2/22/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | 4-15-HCA-SATS-009-RAP-BY4-C | VOE58283 | 42102 | $ 1,032.50 | 2/22/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | 4-15-HCA-SATS-009-RAP-BY4-C | VOE57599 | 42056 | $ 10,959.57 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | 4-15-HCA-SATS-009-RAP-BY4-C | VOE57603 | 42053 | $ 8,513.46 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | 4-15-HCA-SATS-009-RAP-BY4-C | VOE54288 | 42035 | $ 272.44 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | 4-15-HCA-SATS-009-RAP-BY4-C | VOE54286 | 42034 | $ 2,892.30 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | 4-15-HCA-SATS-009-RAP-BY4-C | VOE54291 | 42048 | $ 6,763.75 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | 4-15-HCA-SATS-009-RAP-BY4-C | VOE51138 | 1101 | $ 211,422.16 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529356-V2 | RAP, INC. | 4-15-HCA-SATS-009-RAP-BY4-C | VOE51141 | 1000 | $ 58,000.00 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | 4-15-HCA-SATS-009-RAP-BY4-C | VOE49227 | 41908 | $ 79.26 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | 4-15-HCA-SATS-009-RAP-BY4-C | VOE49224 | 41906 | $ 14,496.28 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | 4-15-HCA-SATS-009-RAP-BY4-C | VOE49225 | 41907 | $ 1,797.03 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | 4-15-HCA-SATS-009-RAP-BY4-C | VOE43757 | 41812 | $ 7,631.76 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | 4-15-HCA-SATS-009-RAP-BY4-C | VOE43756 | 41813 | $ 2,198.30 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | 4-15-HCA-SATS-009-RAP-BY4-C | VOE43750 | 41824 | $ 1,800.50 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | 4-15-HCA-SATS-009-RAP-BY4-C | VOE43753 | 41814 | $ 58.60 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | 4-15-HCA-SATS-009-RAP-BY4-C | VOE43748 | 41825 | $ 287.30 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | 4-15-HCA-SATS-009-RAP-BY4-C | VOE43752 | 41823 | $ 3,793.88 | 12/22/2016 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE41957 | 41405 | $ 7,135.88 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE41962 | 41407 | $ 4,135.39 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE41971 | 41695 | $ 6,142.08 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE41966 | 41618 | $ 27,912.96 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE41975 | 41755 | $ 829.36 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE41968 | 41679 | $ 7,719.27 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE41977 | 41757 | $ 8,675.61 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE41960 | 41406 | $ 3,849.99 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556101 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE41963 | 41408 | $ 6,668.04 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529356-V2 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE30401 | 41568 | $ 172.40 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529356-V2 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE30400 | 41567 | $ 20,509.44 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529356-V2 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE28978 | 41520 | $ 645.92 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529356-V2 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE28987 | 41522 | $ 452.20 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529356-V2 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE28990 | 41541 | $ 38,557.34 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529356-V2 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE28984 | 41521 | $ 3,915.36 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529356-V2 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE28942 | 41519 | $ 13,899.06 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529356-V2 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE24187 | 41428 | $ 5,499.19 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529356-V2 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE24089 | 41413 | $ 2,215.21 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529356-V2 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE24163 | 41425 | $ 11,012.97 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529356-V2 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE24107 | 41414 | $ 10,091.54 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529356-V2 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE24108 | 41424 | $ 3,154.51 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529356-V2 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE24179 | 41427 | $ 8.80 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529356-V2 | RAP, INC. | M-15-HCA-SATS-009-RAP-BY4-C | VOE24167 | 41426 | $ 10,420.20 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550223-V2 | RED GATE SOFTWARE LTD | RQ938781 | VOE31322 | 303778 | $ 4,628.55 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO546680 | Reyhan Reid | RQ931233 | VOE30638 | -2 | $ 4,809.38 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542121 | RHONDA LAVERNE JOHNSON | RQ924869 | VOE29727 | 16-May | $ 615.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542121 | RHONDA LAVERNE JOHNSON | RQ924869 | VOE29739 | 16-Aug | $ 3,690.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542121 | RHONDA LAVERNE JOHNSON | RQ924869 | VOE29737 | 16-Jul | $ 656.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542121 | RHONDA LAVERNE JOHNSON | RQ924869 | VOE29733 | 16-Jun | $ 820.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO542121 | RHONDA LAVERNE JOHNSON | RQ924869 | VOE24591 | 16-Sep | $ 2,214.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554467 | Richard M. Zweig | RQ941620 | VOE42741 | #007-DEC142016 | $ 1,500.00 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550004 | RIVERSIDE TREATMENT SERVICES | M-15-HCA-SATS-019-RTS-BY4-C | VOE57272 | 109529 | $ 2,455.51 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550004 | RIVERSIDE TREATMENT SERVICES | M-15-HCA-SATS-019-RTS-BY4-C | VOE57265 | 109530 | $ 1,275.30 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550004 | RIVERSIDE TREATMENT SERVICES | M-15-HCA-SATS-019-RTS-BY4-C | VOE45704 | 109507 | $ 1,464.05 | 1/6/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550004 | RIVERSIDE TREATMENT SERVICES | M-15-HCA-SATS-019-RTS-BY4-C | VOE45700 | 109506 | $ 1,492.92 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550004 | RIVERSIDE TREATMENT SERVICES | M-15-HCA-SATS-019-RTS-BY4-C | VOE45683 | 109505 | $ 1,511.80 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529292-V2 | RIVERSIDE TREATMENT SERVICES | M-15-HCA-SATS-019-RTS-BY4-C | VOE29196 | 109444 | $ 3,219.66 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550126 | ROBERSON & ROBERSON, INC. | RM-15-RFP-012-BY4-JCC-14 | VOE56721 | ROB-SR-28 | $ 23,492.42 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550126 | ROBERSON & ROBERSON, INC. | RM-15-RFP-012-BY4-JCC-14 | VOE50824 | ROB-SR-27 | $ 23,492.42 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550126 | ROBERSON & ROBERSON, INC. | RM-15-RFP-012-BY4-JCC-14 | VOE41953 | ROB-SR-26 | $ 24,087.85 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550126 | ROBERSON & ROBERSON, INC. | RM-15-RFP-012-BY4-JCC-14 | VOE36548 | ROB-SR-25 | $ 25,170.45 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529379-V3 | ROBERSON & ROBERSON, INC. | RM-15-RFP-012-BY4-JCC-14 | VOE29223 | ROB-SR-24 | $ 23,546.55 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529362-V4 | ROBERT JAMES | RM-15-RFP-012-BY4-JCC-15 | VOE27579 | 2016-08 | $ 6,712.12 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529362-V4 | ROBERT JAMES | RM-15-RFP-012-BY4-JCC-15 | VOE27574 | 2016-09 | $ 6,279.08 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529730-V2 | ROBERT SLYE ELECTRONICS INC | N/A | VOE23766 | ISER008349 | $ 2,957.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543726 | ROBERTS OXYGEN COMPANY INC | RM-13-RFQ-129-BY4-MTD | VOE53479 | -981323 | $ 168.75 | 2/3/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549759 | ROBERTS OXYGEN COMPANY INC | RM-13-RFQ-129-BY4-MTD | VOE52977 | P85704 | $ 462.00 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543726 | ROBERTS OXYGEN COMPANY INC | RM-13-RFQ-129-BY4-MTD | VOE30512 | P82557 | $ 4,200.00 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547473 | Robyn C. Hall | RQ932060 | VOE24639 | ocfa-92616 | $ 300.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552507 | ROCKSON COMM. DEV. CORP. | N/A | VOE38054 | ADV 4 2016 HNC | $ 18,750.00 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO537649 | ROCKSON COMM. DEV. CORP. | N/A | VOE24258 | ADV 3 2016 HNC | $ 25,000.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO545193 | ROSS PROFESSIONAL SERVICES | RM-14-RFQ-222-BY2-JCC | VOE30410 | 79-046A | $ 1,242.30 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO545193 | ROSS PROFESSIONAL SERVICES | RM-14-RFQ-222-BY2-JCC | VOE28264 | 79-044A | $ 2,490.95 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529121-V3 | ROSS PROFESSIONAL SERVICES | RM-14-RFQ-222-BY2-JCC | VOE27551 | 79-043AA | $ 100.00 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO545193 | ROSS PROFESSIONAL SERVICES | RM-14-RFQ-222-BY2-JCC | VOE26724 | 79-045A | $ 2,577.47 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549747 | ROSSENE MINARD | RQ937976 | VOE54267 | OCFA-12017 | $ 1,876.00 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549747 | ROSSENE MINARD | RQ937976 | VOE46029 | OCFA-122016 | $ 1,876.00 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549747 | ROSSENE MINARD | RQ937976 | VOE41478 | OCFA-112016 | $ 1,890.00 | 12/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549747 | ROSSENE MINARD | RQ937976 | VOE33219 | OCFA-102016 | $ 1,715.00 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529192-V2 | ROSSENE MINARD | RQ870698 | VOE23757 | ocfa-09-2016 | $ 2,289.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550828-V2 | ROXANNE DRYDEN EDWARDS, MD | RM-12-CO3-RFP-003-TLW | VOE41934 | 49 | $ 6,000.00 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550828-V2 | ROXANNE DRYDEN EDWARDS, MD | RM-12-CO3-RFP-003-TLW | VOE37034 | 48 | $ 2,000.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529211 | ROXANNE DRYDEN EDWARDS, MD | RM-12-C03-RFP-003-BY4-TLW. | VOE25802 | 47 | $ 3,000.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554204 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY-4-TH | VOE57199 | 6265-E | $ 245.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554204 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY-4-TH | VOE57206 | 46705-H | $ 5,940.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554204 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY-4-TH | VOE57200 | 45371-H | $ 1,325.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554204 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY-4-TH | VOE57204 | 46351-H | $ 180.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554204 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY-4-TH | VOE57203 | 46350-H | $ 270.00 | 2/17/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554204 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY-4-TH | VOE57180 | 44663-H | $ 1,080.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554204 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY-4-TH | VOE57195 | 5986-E | $ 280.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554204 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY-4-TH | VOE57184 | 45713-H | $ 735.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554204 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY-4-TH | VOE57196 | 6076-E | $ 295.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554204 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY-4-TH | VOE57190 | 45714-H | $ 870.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554204 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY-4-TH | VOE57186 | 43632-H | $ 1,665.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554204 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY-4-TH | VOE57202 | 46349-H | $ 360.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554204 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY-4-TH | VOE57178 | 44662-H | $ 360.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554204 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY-4-TH | VOE57189 | 5989-E | $ 550.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554204 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY-4-TH | VOE57191 | 5974-E | $ 725.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555281 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE55316 | 45743-H | $ 1,800.00 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555281 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE55311 | 45278-H | $ 2,540.00 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555281 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE55312 | 42780-H | $ 2,416.00 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555281 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE55315 | 45547 | $ 3,060.00 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535776-V4 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE31548 | #NAME? | $ 810.00 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535776-V4 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE30368 | 44697-H | $ 18,780.00 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535776-V4 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE30371 | 43989-H | $ 2,800.00 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535776-V4 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE30372 | 44650-H | $ 18,266.00 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535776-V4 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE30655 | #NAME? | $ 10,260.00 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535776-V4 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE29241 | 44906-H | $ 10,820.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535776-V4 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE29244 | 44737-H | $ 1,310.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535588-V2 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE29347 | 39886-H | $ 1,805.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535588-V2 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE29368 | 41624-H | $ 11,487.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535776-V4 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE29252 | 43660-H | $ 3,615.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535588-V2 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE28288 | 43358-H | $ 1,860.00 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535588-V2 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE26664 | 42749-H | $ 1,155.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535588-V2 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE26466 | 41477-H | $ 1,535.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535588-V2 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE26668 | 5829-E | $ 570.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535588-V2 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE26453 | 43497-H | $ 220.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535588-V2 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE26702 | 5743-E | $ 1,740.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535588-V2 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE26691 | 5744-E | $ 1,930.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535776-V4 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE26400 | 43663-H | $ 330.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535588-V2 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE26460 | 5746-E | $ 1,091.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535588-V2 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE26457 | 5790-E | $ 1,000.00 | 10/12/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535588-V2 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE23677 | 44008-H | $ 1,925.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535588-V2 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE23672 | 43592-H | $ 360.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535588-V2 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE23664 | 43802-H | $ 360.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535588-V2 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE23717 | 44907-H | $ 440.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535588-V2 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE23691 | 44941-H | $ 315.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535588-V2 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE23685 | 42518-H | $ 405.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535588-V2 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE23720 | 5857-E | $ 220.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535588-V2 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE23682 | 5718-E | $ 689.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535588-V2 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE23715 | 5854-E | $ 410.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535588-V2 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE23727 | 5902-E | $ 245.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO535776-V4 | RSC ELECTRICAL & MECHANICAL CO | RM-13-IFB-055-BY4-TH | VOE23773 | 43987-H | $ 15,000.00 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547000 | RSC ELECTRICAL & MECHANICAL CO | RM-16-RFQ-096-BY0-TYM | VOE23636 | 45013-H | $ 21,650.00 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547894 | SABRINA SLATER | RQ933326 | VOE27689 | 3 | $ 1,120.00 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547894 | SABRINA SLATER | RQ933326 | VOE27704 | 4 | $ 610.40 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549598 | SAF GARD SAFETY SHOE CO INC | RM-14-RFQ-283-BY4-TYM | VOE29222 | IN-1249832 | $ 3,738.67 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 1-14-HCA-SATS-011-SHO-BY4-C | VOE58295 | 42107 | $ 1,859.82 | 2/22/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 1-14-HCA-SATS-011-SHO-BY4-C | VOE58299 | 42106 | $ 1,092.45 | 2/22/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 1-14-HCA-SATS-011-SHO-BY4-C | VOE55276 | 41851 | $ 2,737.21 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 1-14-HCA-SATS-011-SHO-BY4-C | VOE55278 | 41850 | $ 2,237.66 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 1-14-HCA-SATS-011-SHO-BY4-C | VOE54298 | 42036 | $ 372.22 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 1-14-HCA-SATS-011-SHO-BY4-C | VOE52414 | 41997 | $ 2,567.28 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 1-14-HCA-SATS-011-SHO-BY4-C | VOE52411 | 42014 | $ 1,165.34 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 1-14-HCA-SATS-011-SHO-BY4-C | VOE51232 | 41979 | $ 10,520.70 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 1-14-HCA-SATS-011-SHO-BY4-C | VOE51206 | 41978 | $ 14,764.15 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 1-14-HCA-SATS-011-SHO-BY4-C | VOE50835 | 41771 | $ 6,803.44 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 1-14-HCA-SATS-011-SHO-BY4-C | VOE50838 | 41776 | $ 1,530.90 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 1-14-HCA-SATS-011-SHO-BY4-C | VOE50853 | 41777 | $ 7,089.46 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 1-14-HCA-SATS-011-SHO-BY4-C | VOE50833 | 41770 | $ 9,331.20 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 1-14-HCA-SATS-011-SHO-BY4-C | VOE49202 | 41924 | $ 1,107.40 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 1-14-HCA-SATS-011-SHO-BY4-C | VOE43716 | 41799 | $ 491.92 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 1-14-HCA-SATS-011-SHO-BY4-C | VOE43714 | 41800 | $ 2,772.41 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 1-14-HCA-SATS-011-SHO-BY4-C | VOE41385 | 41627 | $ 4,660.68 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 1-14-HCA-SATS-011-SHO-BY4-C | VOE41388 | 41442 | $ 10,313.45 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 1-14-HCA-SATS-011-SHO-BY4-C | VOE41390 | 41694 | $ 4,759.30 | 12/15/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 4-14-HCA-SATS-011-SHO-BY4-C | VOE41393 | 41735 | $ 507.95 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 4-14-HCA-SATS-011-SHO-BY4-C | VOE41386 | 41625 | $ 2,352.99 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 4-14-HCA-SATS-011-SHO-BY4-C | VOE41387 | 41611 | $ 26.60 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 4-14-HCA-SATS-011-SHO-BY4-C | VOE41389 | 41693 | $ 341.17 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 4-14-HCA-SATS-011-SHO-BY4-C | VOE41396 | 41737 | $ 2,584.55 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 4-14-HCA-SATS-011-SHO-BY4-C | VOE41392 | 41705 | $ 9,321.96 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 4-14-HCA-SATS-011-SHO-BY4-C | VOE41384 | 41656 | $ 11,597.64 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 4-14-HCA-SATS-011-SHO-BY4-C | VOE41394 | 41736 | $ 2,596.38 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 4-14-HCA-SATS-011-SHO-BY4-C | VOE40530 | 41673 | $ 6,034.17 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 4-14-HCA-SATS-011-SHO-BY4-C | VOE40531 | 41657 | $ 2,425.78 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555652 | SAFE HAVEN OUTREACH MINISTRIES | 4-14-HCA-SATS-011-SHO-BY4-C | VOE40036 | 41674 | $ 574.04 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529419-V5 | SAFE HAVEN OUTREACH MINISTRIES | 4-14-HCA-SATS-011-SHO-BY4-C | VOE30417 | 41556 | $ 26.60 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529419-V5 | SAFE HAVEN OUTREACH MINISTRIES | 4-14-HCA-SATS-011-SHO-BY4-C | VOE28858 | 41524 | $ 3,674.91 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529419-V5 | SAFE HAVEN OUTREACH MINISTRIES | 4-14-HCA-SATS-011-SHO-BY4-C | VOE28668 | 41469 | $ 1,216.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529419-V5 | SAFE HAVEN OUTREACH MINISTRIES | 4-14-HCA-SATS-011-SHO-BY4-C | VOE28857 | 41523 | $ 12,764.66 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529419-V5 | SAFE HAVEN OUTREACH MINISTRIES | 4-14-HCA-SATS-011-SHO-BY4-C | VOE28400 | 41453 | $ 154.61 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529419-V5 | SAFE HAVEN OUTREACH MINISTRIES | 4-14-HCA-SATS-011-SHO-BY4-C | VOE28401 | 41454 | $ 768.00 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529419-V5 | SAFE HAVEN OUTREACH MINISTRIES | 4-14-HCA-SATS-011-SHO-BY4-C | VOE28365 | 41452 | $ 53.20 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529419-V5 | SAFE HAVEN OUTREACH MINISTRIES | 4-14-HCA-SATS-011-SHO-BY4-C | VOE24084 | 41434 | $ 2,916.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529419-V5 | SAFE HAVEN OUTREACH MINISTRIES | 4-14-HCA-SATS-011-SHO-BY4-C | VOE24080 | 41433 | $ 26,166.34 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE57589 | 42073 | $ 26.60 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE57596 | 42074 | $ 613.86 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE57592 | 42072 | $ 1,407.97 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE57585 | 42075 | $ 2,933.67 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE54300 | 42044 | $ 2,474.97 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE54306 | 42045 | $ 1,657.68 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE54310 | 42046 | $ 2,641.08 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE54283 | 42047 | $ 629.54 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE52405 | 42010 | $ 43.94 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE52404 | 42015 | $ 282.70 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE52407 | 42009 | $ 516.20 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE51198 | 41852 | $ 614.60 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE51333 | 41986 | $ 391.28 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE51162 | 41863 | $ 218.70 | 1/31/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE51336 | 41987 | $ 2,547.57 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE51337 | 41988 | $ 7,975.24 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE51190 | 41854 | $ 357.84 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE51160 | 41864 | $ 5,917.30 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE51326 | 41985 | $ 4,376.33 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE51195 | 41853 | $ 1,103.06 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE49215 | 41925 | $ 371.40 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE49218 | 41927 | $ 2,475.56 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE49209 | 41910 | $ 1,486.06 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE49217 | 41926 | $ 2,386.60 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE49216 | 41893 | $ 2,294.66 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE49203 | 41894 | $ 1,736.95 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE49205 | 41909 | $ 64.00 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE49206 | 41895 | $ 360.85 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE49214 | 41911 | $ 3,083.03 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE43738 | 41816 | $ 527.42 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE43732 | 41836 | $ 947.26 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE43730 | 41839 | $ 2,515.92 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE43731 | 41837 | $ 3,867.14 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE43733 | 41835 | $ 458.49 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE43740 | 41815 | $ 353.97 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE43728 | 41840 | $ 1,703.30 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE43736 | 41817 | $ 8,081.72 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE43734 | 41834 | $ 256.02 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE38126 | 41718 | $ 5,769.66 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE38090 | 41595 | $ 18,472.22 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE38137 | 41752 | $ 425.96 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE38123 | 41659 | $ 6,720.48 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE38135 | 41751 | $ 3,453.74 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE38132 | 41738 | $ 2,446.02 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE38115 | 41658 | $ 3,088.22 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE38129 | 41719 | $ 1,651.30 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE38102 | 41651 | $ 2,508.56 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | 4-15-HCA-SATS-005-TSA-BY4-C | VOE38098 | 41641 | $ 4,471.96 | 12/2/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555280 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE38134 | 41739 | $ 1,564.34 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE30397 | 41558 | $ 1,810.12 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE30415 | 41544 | $ 2,326.22 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE30384 | 41560 | $ 243.10 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE30399 | 41557 | $ 485.68 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE30394 | 41559 | $ 3,879.30 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE30398 | 41545 | $ 15,901.10 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE30418 | 41561 | $ 603.26 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE29205 | 109446 | $ 1,285.48 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528940-V2 | SALVATION ARMY | M-15-HCA-RSS-048-SAL-BY4-M | VOE29043 | 109418 | $ 523.12 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE28660 | 41473 | $ 423.35 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE28661 | 41471 | $ 882.84 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE29200 | 109443 | $ 504.36 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE29199 | 109441 | $ 2,036.66 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE28939 | 41527 | $ 2,028.72 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE29201 | 109450 | $ 4,071.20 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528940-V2 | SALVATION ARMY | M-15-HCA-RSS-048-SAL-BY4-M | VOE29207 | 109421 | $ 53.06 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE28936 | 41526 | $ 2,550.20 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE28664 | 41472 | $ 1,431.70 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528940-V2 | SALVATION ARMY | M-15-HCA-RSS-048-SAL-BY4-M | VOE29208 | 109422 | $ 147.17 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE29204 | 109442 | $ 163.40 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE28658 | 41474 | $ 1,660.65 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE29202 | 109437 | $ 8,064.46 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE28860 | 41525 | $ 10,292.18 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE29198 | 109447 | $ 365.52 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE28666 | 41470 | $ 2,583.50 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE29206 | 109445 | $ 13,752.02 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528940-V2 | SALVATION ARMY | M-15-HCA-RSS-048-SAL-BY4-M | VOE29046 | 109419 | $ 13.30 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528940-V2 | SALVATION ARMY | M-15-HCA-RSS-048-SAL-BY4-M | VOE29050 | 109420 | $ 19.95 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE28415 | 41458 | $ 2,613.42 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE28408 | 41457 | $ 7,393.50 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE28411 | 41455 | $ 1,771.80 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE28405 | 41459 | $ 3,761.48 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE27684 | 41497 | $ 1,562.96 | 10/13/2016 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE27678 | 41494 | $ 1,557.98 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE27673 | 41493 | $ 1,793.36 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE27687 | 41489 | $ 16,755.70 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE27680 | 41496 | $ 496.00 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE27556 | 41495 | $ 860.64 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE24342 | 109260 | $ 4,434.32 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE24453 | 108412 | $ 9,738.24 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE24450 | 109394 | $ 82,191.80 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE24085 | 41417 | $ 196.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE21702 | 41364 | $ 1,101.08 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE20587 | 41379 | $ 611.80 | 10/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529406-V3 | SALVATION ARMY | M-15-HCA-SATS-005-TSA-BY4-C | VOE21656 | 41365 | $ 2,373.09 | 10/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE57258 | 42057 | $ 291.60 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE52452 | 42025 | $ 285.61 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE52485 | 42016 | $ 32,283.19 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE52486 | 42017 | $ 3,255.82 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE52483 | 41802 | $ 29,210.36 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE52362 | 41993 | $ 25,006.21 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE51383 | 41994 | $ 3,330.94 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE51382 | 41969 | $ 2,560.55 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE51378 | 41972 | $ 27,568.94 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE51380 | 41970 | $ 19,950.04 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE51373 | 41975 | $ 24,017.24 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE49260 | 41938 | $ 483.34 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE49177 | 41928 | $ 6,910.72 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE48910 | 41877 | $ 80.00 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE49261 | 41937 | $ 21.97 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE49176 | 41930 | $ 88.00 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE49257 | 41940 | $ 87.88 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE49259 | 41939 | $ 812.89 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556099 | SAMARITAN INNS INC. | M-15-HCA-RSS-054-SAM-BY4-M | VOE49167 | 109515 | $ 212.25 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE48905 | 41865 | $ 45,766.54 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556099 | SAMARITAN INNS INC. | M-15-HCA-RSS-054-SAM-BY4-M | VOE48944 | 109514 | $ 12,522.75 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE48909 | 41876 | $ 4,918.19 | 1/18/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE43617 | 41801 | $ 3,121.54 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE43615 | 41818 | $ 5,110.66 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE43611 | 41819 | $ 2,280.76 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556099 | SAMARITAN INNS INC. | M-15-HCA-RSS-054-SAM-BY4-M | VOE43652 | 109501 | $ 7,639.43 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE36559 | 41706 | $ 36,514.12 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE36564 | 41675 | $ 11,131.85 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE36561 | 41676 | $ 11,846.83 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE36556 | 41724 | $ 20,466.82 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE36557 | 41722 | $ 25,656.35 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE35731 | 41600 | $ 29,706.03 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE35733 | 41652 | $ 1,099.47 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551052 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE36558 | 41707 | $ 4,167.31 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529411-V4 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE30408 | 41563 | $ 300.74 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529411-V4 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE30407 | 41562 | $ 23,210.11 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529411-V4 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE29020 | 109423 | $ 6,480.60 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529154 | SAMARITAN INNS INC. | M-15-HCA-RSS-054-SAM-BY4-M | VOE29041 | 109432 | $ 3,330.64 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529411-V4 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE29039 | 109424 | $ 1,326.52 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529411-V4 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE29036 | 41537 | $ 15,211.03 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529411-V4 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE28804 | 41530 | $ 4,509.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529411-V4 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE29025 | 41539 | $ 5,368.07 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529411-V4 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE28799 | 41529 | $ 6,220.46 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529411-V4 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE29030 | 41538 | $ 38,101.55 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529411-V4 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE29022 | 41540 | $ 28,362.75 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529411-V4 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE28357 | 109411 | $ 9,452.52 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529411-V4 | SAMARITAN INNS INC. | M-15-HCA-SATS-010-SII-BY4-CI | VOE27549 | 41443 | $ 8,537.98 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550970-V2 | SANDRA S. RANDOLPH | RQ937924 | VOE57430 | SSRY | $ 1,959.75 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550970-V2 | SANDRA S. RANDOLPH | RQ937924 | VOE46852 | SSRX | $ 1,501.50 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550970-V2 | SANDRA S. RANDOLPH | RQ937924 | VOE41444 | SSRW | $ 2,203.50 | 12/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550970-V2 | SANDRA S. RANDOLPH | RQ937924 | VOE33045 | SSRV | $ 999.38 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529443-V4 | SANDRA S. RANDOLPH | RQ870611 | VOE26770 | SSRU | $ 1,073.44 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554643-V2 | SASHA BRUCE YOUTHWORK | RQ944932 | VOE58235 | ADV2.2017.DCPC | $ 57,500.00 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO554643-V2 | SASHA BRUCE YOUTHWORK | RQ944932 | VOE37251 | ADV 1 2017 DCPC | $ 57,500.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO537810 | SASHA BRUCE YOUTHWORK | N/A | VOE26823 | FINAL2016DCPC | $ 24,392.83 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550014 | Schmidt Baking Company, Inc. | 6-EM-086-BY0-SCHMIDT BAKIN | VOE59704 | 11625042939 | $ 211.14 | 2/28/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| DEPARTMENT OF BEHAVIORAL HEALTH | PO550014 | Schmidt Baking Company, Inc. | 6-EM-086-BY0-SCHMIDT BAKIN | VOE59697 | 1625039658 | $ 410.13 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550014 | Schmidt Baking Company, Inc. | 6-EM-086-BY0-SCHMIDT BAKIN | VOE45717 | 1625042017 | $ 163.95 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550014 | Schmidt Baking Company, Inc. | 6-EM-086-BY0-SCHMIDT BAKIN | VOE45738 | 1625036135 | $ 410.13 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550014 | Schmidt Baking Company, Inc. | 6-EM-086-BY0-SCHMIDT BAKIN | VOE45734 | 1625035567 | $ 410.13 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550014 | Schmidt Baking Company, Inc. | 6-EM-086-BY0-SCHMIDT BAKIN | VOE45722 | 1678837 | $ 410.13 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO545774-V2 | Schmidt Baking Company, Inc. | 6-EM-086-BY0-SCHMIDT BAKIN | VOE30381 | 1625030790 | $ 327.53 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO545774-V2 | Schmidt Baking Company, Inc. | 6-EM-086-BY0-SCHMIDT BAKIN | VOE30377 | 1625033635 | $ 360.41 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO545774-V2 | Schmidt Baking Company, Inc. | 6-EM-086-BY0-SCHMIDT BAKIN | VOE30379 | 1625031364 | $ 313.00 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO545774-V2 | Schmidt Baking Company, Inc. | 6-EM-086-BY0-SCHMIDT BAKIN | VOE30378 | 1625032843 | $ 322.69 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550288-V2 | SCHNEIDER ELECTRIC BUILDINGS | RM-16-SAS-013-BY0-DJW | VOE53089 | 14836 | $ 6,224.00 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550288-V2 | SCHNEIDER ELECTRIC BUILDINGS | RM-16-SAS-013-BY0-DJW | VOE53090 | 14837 | $ 6,224.00 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550288-V2 | SCHNEIDER ELECTRIC BUILDINGS | RM-16-SAS-013-BY0-DJW | VOE52635 | 14838 | $ 6,224.00 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550288-V2 | SCHNEIDER ELECTRIC BUILDINGS | RM-16-SAS-013-BY0-DJW | VOE52643 | 14507 | $ 3,864.00 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550288-V2 | SCHNEIDER ELECTRIC BUILDINGS | RM-16-SAS-013-BY0-DJW | VOE52638 | 14903 | $ 6,224.00 | 2/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529588-V2 | SCHNEIDER ELECTRIC BUILDINGS | RM-16-SAS-013-BY0-DJW | VOE26757 | 14195 | $ 4,971.20 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529588-V2 | SCHNEIDER ELECTRIC BUILDINGS | RM-16-SAS-013-BY0-DJW | VOE26396 | 14128 | $ 6,013.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529588-V2 | SCHNEIDER ELECTRIC BUILDINGS | RM-16-SAS-013-BY0-DJW | VOE26399 | 14127 | $ 1,500.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556091 | SEAN D. CLEARY | RQ937246 | VOE55748 | 16-Dec | $ 2,000.00 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549754 | SETH A. KING | RM-014-CO5-RFP-022-BY4-TLW | VOE57153 | 1312017 | $ 18,150.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549754 | SETH A. KING | RM-014-CO5-RFP-022-BY4-TLW | VOE48792 | 12312016 | $ 18,150.00 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549754 | SETH A. KING | RM-014-CO5-RFP-022-BY4-TLW | VOE41507 | 11302016 | $ 16,500.00 | 12/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549754 | SETH A. KING | RM-014-CO5-RFP-022-BY4-TLW | VOE34684 | 10312016 | $ 18,150.00 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529133-V4 | SETH A. KING | RM-14-CO5-RFP-022-BY4-TLW | VOE24744 | 9302016 | $ 19,800.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO532540 | SHARON H. STEPHAN | N/A | VOE29195 | 12816 | $ 2,064.85 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550972 | SHAUNEKA LEVETT | RQ937937 | VOE57427 | SL57 | $ 3,014.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550972 | SHAUNEKA LEVETT | RQ937937 | VOE46854 | SL56 | $ 3,157.00 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550972 | SHAUNEKA LEVETT | RQ937937 | VOE41469 | SL55 | $ 3,069.00 | 12/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550972 | SHAUNEKA LEVETT | RQ937937 | VOE33047 | SL54 | $ 1,870.00 | 11/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529755-V3 | SHAUNEKA LEVETT | RQ904179 | VOE22703 | sl53 | $ 3,190.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547296 | Shawn Burton | RQ932057 | VOE26480 | OCFA-92616 | $ 300.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550842 | SHERYL J FRANK PHD | RM-14-CO1-RFP-022-BY4-TLW | VOE59417 | SJF-152 | $ 5,400.00 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550842 | SHERYL J FRANK PHD | RM-14-CO1-RFP-022-BY4-TLW | VOE48855 | SJF-151 | $ 5,040.00 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550842 | SHERYL J FRANK PHD | RM-14-CO1-RFP-022-BY4-TLW | VOE41856 | SJF-150 | $ 7,560.00 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550842 | SHERYL J FRANK PHD | RM-14-CO1-RFP-022-BY4-TLW | VOE37035 | SJF-149 | $ 9,000.00 | 11/30/2016 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO528990 | SHERYL J FRANK PHD | RM-14-CO1-RFP-022-BY4-TLW | VOE26274 | SJF-148 | $ 8,750.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550554-V3 | SIEMENS INDUSTRY, INC. | RM-17-SS-010-BY0-TYM | VOE59560 | 5444401892 | $ 12,373.92 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550554-V3 | SIEMENS INDUSTRY, INC. | RM-17-SS-010-BY0-TYM | VOE43592 | 5444367733 | $ 12,373.92 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550554-V3 | SIEMENS INDUSTRY, INC. | RM-17-SS-010-BY0-TYM | VOE43593 | 544369080 | $ 12,373.92 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530051 | SIEMENS INDUSTRY, INC. | RM-16-SS-019-BY0-TYM | VOE29001 | 5444297221 | $ 496.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530051 | SIEMENS INDUSTRY, INC. | RM-16-SS-019-BY0-TYM | VOE29000 | 5444299845 | $ 12,373.92 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530051 | SIEMENS INDUSTRY, INC. | RM-16-SS-019-BY0-TYM | VOE26394 | 5444271485 | $ 861.54 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO536165-V2 | SIVIC SOLUTIONS GROUP, LLC | CFOPD-15-C-043 | VOE23734 | 18510 | $ 63,000.00 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO536165-V2 | SIVIC SOLUTIONS GROUP, LLC | CFOPD-15-C-043 | VOE23732 | 18504 | $ 16,500.00 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550149 | SOME INC./SO OTHERS MIGHT | RM-13-EFP-097-CSB-001-BY4-S0 | VOE60149 | JH A012017 | $ 80,036.55 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE58021 | 39797 | $ 107,907.33 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556103 | SOME INC./SO OTHERS MIGHT | M-15-HCA-RSS-047-SOM-BY4-M | VOE58146 | DBHRSS0117 | $ 2,613.45 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE58211 | 42111 | $ 13,639.92 | 2/21/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550149 | SOME INC./SO OTHERS MIGHT | RM-13-EFP-097-CSB-001-BY4-S0 | VOE54261 | JH-A122016 | $ 66,890.45 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE54294 | 42040 | $ 1,471.99 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE52418 | 41996 | $ 1,208.35 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE51369 | 41960 | $ 26,555.33 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE51365 | 41942 | $ 768.95 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE51339 | 41941 | $ 65.91 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556103 | SOME INC./SO OTHERS MIGHT | M-15-HCA-RSS-047-SOM-BY4-M | VOE51354 | 109525 | $ 3,183.75 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE51201 | 41984 | $ 2,406.50 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE51361 | 41866 | $ 246.40 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE51359 | 41943 | $ 1,428.05 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556103 | SOME INC./SO OTHERS MIGHT | M-15-HCA-RSS-047-SOM-BY4-M | VOE51351 | 109524 | $ 3,733.62 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE50841 | 41867 | $ 37,717.60 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE49199 | 41912 | $ 3,008.80 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE43745 | 41826 | $ 66.50 | 12/27/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE43747 | 41820 | $ 61.60 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556103 | SOME INC./SO OTHERS MIGHT | M-15-HCA-RSS-047-SOM-BY4-M | VOE43648 | 109502 | $ 4,659.04 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556103 | SOME INC./SO OTHERS MIGHT | M-15-HCA-RSS-047-SOM-BY4-M | VOE43650 | 109504 | $ 2,052.30 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE43741 | 41838 | $ 256.02 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556103 | SOME INC./SO OTHERS MIGHT | M-15-HCA-RSS-047-SOM-BY4-M | VOE43649 | 109503 | $ 3,330.64 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550149 | SOME INC./SO OTHERS MIGHT | RM-13-EFP-097-CSB-001-BY4-S0 | VOE41942 | JH-A112016 | $ 64,183.90 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE39477 | 41653 | $ 145.17 | 12/9/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE39140 | 41612 | $ 135.20 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE39152 | 41386 | $ 31,686.56 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE39144 | 41613 | $ 680.90 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE39164 | 41385 | $ 1,680.00 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE39150 | 41640 | $ 46,622.49 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE39147 | 41614 | $ 105.60 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE38148 | 41387 | $ 320.00 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555490-V2 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE38146 | 41677 | $ 57,568.40 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550149 | SOME INC./SO OTHERS MIGHT | RM-13-EFP-097-CSB-001-BY4-SC | VOE38048 | JH-A102016 | $ 74,236.80 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553180 | SOME INC./SO OTHERS MIGHT | RQ934441 | VOE35706 | INV #94-MHBG | $ 15,000.00 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529132-V3 | SOME INC./SO OTHERS MIGHT | M-15-HCA-RSS-047-SOM-BY4-M | VOE29210 | 109435 | $ 1,567.36 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529132-V3 | SOME INC./SO OTHERS MIGHT | M-15-HCA-RSS-047-SOM-BY4-M | VOE29211 | 109434 | $ 2,155.12 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529132-V3 | SOME INC./SO OTHERS MIGHT | M-15-HCA-RSS-047-SOM-BY4-M | VOE29209 | 109433 | $ 3,288.19 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529434 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE28657 | 41444 | $ 5,633.27 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529434 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE28849 | 41531 | $ 1,047.45 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529434 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE28853 | 41532 | $ 48.00 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529434 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE28854 | 41535 | $ 23,910.55 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530311 | SOME INC./SO OTHERS MIGHT | RM-13-RFP-097-CSB-001-BY4-SC | VOE28331 | JH-A092016 | $ 69,369.81 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529434 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE21743 | 41375 | $ 123.17 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529132-V3 | SOME INC./SO OTHERS MIGHT | M-15-HCA-RSS-047-SOM-BY4-M | VOE21716 | 109370 | $ 5,093.92 | 10/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529434 | SOME INC./SO OTHERS MIGHT | M-15-HCA-SATS-021-SOM-BY4-C | VOE21741 | 41355 | $ 7,702.30 | 10/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529132-V3 | SOME INC./SO OTHERS MIGHT | M-15-HCA-RSS-047-SOM-BY4-M | VOE21711 | 109369 | $ 4,544.47 | 10/4/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550141 | ST PAUL BAPTIST CHURCH | RM-15-RFP-012-BY4-JCC-20 | VOE55304 | 2017-01 | $ 6,712.12 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550141 | ST PAUL BAPTIST CHURCH | RM-15-RFP-012-BY4-JCC-20 | VOE48886 | 2016-12 | $ 7,848.85 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550141 | ST PAUL BAPTIST CHURCH | RM-15-RFP-012-BY4-JCC-20 | VOE45499 | 2016-11 | $ 8,119.50 | 1/5/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550141 | ST PAUL BAPTIST CHURCH | RM-15-RFP-012-BY4-JCC-20 | VOE34810 | 2016-10 | $ 8,390.15 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529265-V2 | ST PAUL BAPTIST CHURCH | RM-15-RFP-012-BY4-JCC-20 | VOE27739 | 2016-09 | $ 8,119.50 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539395-V2 | STAR OFFICE PRODUCTS, INC | RM-16-RFQ-053-BY4-TYM | VOE52568 | 786-071A | $ 452.04 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549910 | STAR OFFICE PRODUCTS, INC | RM-16-RFQ-053-BY4-TYM | VOE48875 | 786-17216 | $ 368.19 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549910 | STAR OFFICE PRODUCTS, INC | RM-16-RFQ-053-BY4-TYM | VOE48866 | 786-17916 | $ 296.37 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550020 | STAR OFFICE PRODUCTS, INC | RM-16-RFQ-053-BY4-TYM | VOE49228 | 786-17816 | $ 494.80 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549910 | STAR OFFICE PRODUCTS, INC | RM-16-RFQ-053-BY4-TYM | VOE48863 | 786-18516 | $ 520.95 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549818 | STAR OFFICE PRODUCTS, INC | RM-16-RFQ-053-BY4-TYM | VOE48819 | 786-23316 | $ 558.30 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549910 | STAR OFFICE PRODUCTS, INC | RM-16-RFQ-053-BY4-TYM | VOE48874 | 786-17316 | $ 161.94 | 1/19/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549818 | STAR OFFICE PRODUCTS, INC | RM-16-RFQ-053-BY4-TYM | VOE48821 | 786-20516 | $ 1,800.00 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550136 | STAR OFFICE PRODUCTS, INC | RM-16-RFQ-053-BY4-TYM | VOE48941 | 786-20416 | $ 2,703.24 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549910 | STAR OFFICE PRODUCTS, INC | RM-16-RFQ-053-BY4-TYM | VOE47945 | 786-19616 | $ 370.20 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549910 | STAR OFFICE PRODUCTS, INC | RM-16-RFQ-053-BY4-TYM | VOE47929 | 786-19816 | $ 169.86 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550107 | STAR OFFICE PRODUCTS, INC | RM-16-RFQ-053-BY4-TYM | VOE39690 | 786-20116 | $ 58.72 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550107 | STAR OFFICE PRODUCTS, INC | RM-16-RFQ-053-BY4-TYM | VOE39688 | 786-20216 | $ 146.22 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550107 | STAR OFFICE PRODUCTS, INC | RM-16-RFQ-053-BY4-TYM | VOE39102 | 786-197 | $ 384.12 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539395-V2 | STAR OFFICE PRODUCTS, INC | RM-16-RFQ-053-BY4-TYM | VOE35694 | 786-170A | $ 3,137.34 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549910 | STAR OFFICE PRODUCTS, INC | RM-16-RFQ-053-BY4-TYM | VOE32769 | 786-198 | $ 169.86 | 11/3/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539394 | STAR OFFICE PRODUCTS, INC | RM-16-RFQ-053-BY4-TYM | VOE31914 | 786-053 | $ 112.36 | 10/28/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539394 | STAR OFFICE PRODUCTS, INC | RM-16-RFQ-053-BY4-TYM | VOE31912 | 786-099A | $ 312.57 | 10/28/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539393 | STAR OFFICE PRODUCTS, INC | RM-16-RFQ-053-BY4-TYM | VOE31781 | 786-126 | $ 265.00 | 10/27/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539386 | STAR OFFICE PRODUCTS, INC | RM-16-RFQ-053-BY4-TYM | VOE29601 | 786-165AA | $ 2,956.43 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549596 | STAR SERVICES, LLC | RM-16-RFQ-117-BY0-TYM | VOE31317 | 16145 | $ 37,783.72 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552910 | STERICYCLE INC | RM-013-IFB-036-BY4-DJW | VOE54328 | 1007270402 | $ 557.10 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552910 | STERICYCLE INC | RM-013-IFB-036-BY4-DJW | VOE52356 | 1007258096 | $ 557.10 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550680 | STERICYCLE INC | RM-013-IFB-036-BY4-DJW | VOE50806 | 1007208981 | $ 70.26 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550024 | STERICYCLE INC | RM-013-IFB-036-BY4-DJW | VOE45557 | 1007131125 | $ 2,579.65 | 1/5/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550680 | STERICYCLE INC | RM-013-IFB-036-BY4-DJW | VOE45553 | 1007072209 | $ 140.52 | 1/5/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550024 | STERICYCLE INC | RM-013-IFB-036-BY4-DJW | VOE40970 | 1007062093 | $ 2,404.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550222-V2 | STERICYCLE INC | RM-013-IFB-036-BY4-DJW | VOE39129 | 1007133838 | $ 540.90 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549999 | STERICYCLE INC | RM-013-IFB-036-BY4-DJW | VOE37108 | 100788456 | $ 5,664.25 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550222-V2 | STERICYCLE INC | RM-013-IFB-036-BY4-DJW | VOE37240 | 1007064833 | $ 480.80 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529042 | STERICYCLE INC | RM-013-IFB-036-BY4-DJW | VOE35700 | 1007088455 | $ 2,964.00 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529042 | STERICYCLE INC | RM-013-IFB-036-BY4-DJW | VOE30517 | 1007019152 | $ 5,802.44 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO534127-V2 | STERICYCLE INC | RM-013-IFB-036-BY4-DJW | VOE30631 | 1006918233 | $ 3,186.16 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO534127-V2 | STERICYCLE INC | RM-013-IFB-036-BY4-DJW | VOE30628 | 1006991345 | $ 2,524.20 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529042 | STERICYCLE INC | RM-013-IFB-036-BY4-DJW | VOE30515 | 1007019153 | $ 2,655.44 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529342 | STERICYCLE INC | RM-013-IFB-036-BY4-DJW | VOE29570 | 1006928467 | $ 105.39 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528907-V2 | STERICYCLE INC | RM-013-IFB-036-BY4-DJW | VOE26721 | 1006994077 | $ 611.16 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO541881 | STEVEN A. ESTRINE | RM-13-RFP-060-FC-BY3-SC | VOE26257 | 811877 | $ 5,036.83 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529773 | STUDENTS BOOK COMPANY | RQ905037 | VOE23750 | S41593 | $ 84.99 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529773 | STUDENTS BOOK COMPANY | RQ905037 | VOE23747 | S41591 | $ 248.49 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529773 | STUDENTS BOOK COMPANY | RQ905037 | VOE21840 | S41503 | $ 198.30 | 10/5/2016 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO529773 | STUDENTS BOOK COMPANY | RQ905037 | VOE21808 | S41516 | $ 242.34 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529773 | STUDENTS BOOK COMPANY | RQ905037 | VOE21851 | S41543 | $ 202.14 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529773 | STUDENTS BOOK COMPANY | RQ905037 | VOE21796 | S41428 | $ 206.45 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529773 | STUDENTS BOOK COMPANY | RQ905037 | VOE21824 | S41537 | $ 96.45 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529773 | STUDENTS BOOK COMPANY | RQ905037 | VOE21818 | S41475 | $ 107.50 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550241 | SUPERIOR SERVICES GROUP HOMES | RM-15-RFP-026-BY4-JCC-11 | VOE60043 | 17-Jan | $ 13,424.24 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550241 | SUPERIOR SERVICES GROUP HOMES | RM-15-RFP-026-BY4-JCC-11 | VOE49097 | 16-Oct | $ 13,424.24 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550241 | SUPERIOR SERVICES GROUP HOMES | RM-15-RFP-026-BY4-JCC-11 | VOE49092 | 16-Dec | $ 13,424.24 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550241 | SUPERIOR SERVICES GROUP HOMES | RM-15-RFP-026-BY4-JCC-11 | VOE43433 | 16-Nov | $ 12,991.20 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529717-V3 | SUPERIOR SERVICES GROUP HOMES | RM-15-RFP-026-BY4-JCC-11 | VOE31453 | 2016-09 | $ 12,991.20 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529717-V3 | SUPERIOR SERVICES GROUP HOMES | RM-15-RFP-026-BY4-JCC-11 | VOE23763 | 2016-08 | $ 13,424.24 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550832 | SUSAN K. THEUT, M.D. | RM-14-COS-RFP-022-BY4-TLW | VOE57389 | DC2017-1 | $ 24,640.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550832 | SUSAN K. THEUT, M.D. | RM-14-COS-RFP-022-BY4-TLW | VOE48418 | DC2016-12 | $ 18,788.00 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550832 | SUSAN K. THEUT, M.D. | RM-14-COS-RFP-022-BY4-TLW | VOE40933 | DC2016-11 | $ 18,480.00 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550832 | SUSAN K. THEUT, M.D. | RM-14-COS-RFP-022-BY4-TLW | VOE33915 | DC2016-10 | $ 20,944.00 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529635-V2 | SUSAN K. THEUT, M.D. | RM-14-C08-RFP-022-BY4-TLW | VOE28781 | DC2016-9 | $ 18,900.00 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550228 | SYMPHONY DIAGNOSTIC SVCS NO.1, | RM-14-IFB-088-BY4-MTD | VOE52345 | 35533*12-2016 | $ 1,655.00 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550228 | SYMPHONY DIAGNOSTIC SVCS NO.1, | RM-14-IFB-088-BY4-MTD | VOE45647 | 35533-11-2016 | $ 1,870.00 | 1/6/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550228 | SYMPHONY DIAGNOSTIC SVCS NO.1, | RM-14-IFB-088-BY4-MTD | VOE34815 | 35533102016 | $ 3,485.00 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO536243-V2 | SYMPHONY DIAGNOSTIC SVCS NO.1, | RM-14-IFB-088-BY4-MTD | VOE30297 | 35533-03-2016aa | $ 2,040.00 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO536243-V2 | SYMPHONY DIAGNOSTIC SVCS NO.1, | RM-14-IFB-088-BY4-MTD | VOE22806 | 35533-09-2016 | $ 2,995.00 | 10/5/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550174-V2 | T & T Healthcare, Inc | RM-16-IFB-084-BY4-JM | VOE53921 | DBH/T&TJAN.006 | $ 4,500.00 | 2/7/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550174-V2 | T & T Healthcare, Inc | RM-16-IFB-084-BY4-JM | VOE43693 | DBH/T&TDEC.005 | $ 2,400.00 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550174-V2 | T & T Healthcare, Inc | RM-16-IFB-084-BY4-JM | VOE42723 | DBHNOVEMBER/003 | $ 3,600.00 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550174-V2 | T & T Healthcare, Inc | RM-16-IFB-084-BY4-JM | VOE32785 | DBH T.T 003 | $ 8,400.00 | 11/3/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO546949 | T & T Healthcare, Inc | RM-16-IFB-084-BY4-JM | VOE24305 | 2 | $ 8,400.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551490 | TAMARA MILLER | RM-16-RFQ-095-BY4-DJW | VOE52973 | 5 | $ 1,922.00 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551490 | TAMARA MILLER | RM-16-RFQ-095-BY4-DJW | VOE48813 | 4 | $ 1,922.00 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551490 | TAMARA MILLER | RM-16-RFQ-095-BY4-DJW | VOE41483 | 3 | $ 1,922.00 | 12/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551490 | TAMARA MILLER | RM-16-RFQ-095-BY4-DJW | VOE41481 | 2 | $ 1,922.00 | 12/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556331-V2 | Tamika Williams | RQ945379 | VOE56007 | 400 | $ 1,279.78 | 2/14/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547222 | Tammy Wright | RQ932055 | VOE28691 | OCFA-92616 | $ 300.00 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551033-V2 | Tara Anne Murphy | RQ938435 | VOE56684 | 26 | $ 668.00 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551033-V2 | Tara Anne Murphy | RQ938435 | VOE52584 | 25 | $ 464.00 | 2/1/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551033-V2 | Tara Anne Murphy | RQ938435 | VOE52111 | 24 | $ 636.00 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551033-V2 | Tara Anne Murphy | RQ938435 | VOE48122 | 23 | $ 316.00 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551033-V2 | Tara Anne Murphy | RQ938435 | VOE43677 | 22 | $ 176.00 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551033-V2 | Tara Anne Murphy | RQ938435 | VOE41491 | 21 | $ 256.00 | 12/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551033-V2 | Tara Anne Murphy | RQ938435 | VOE38051 | 20 | $ 48.00 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551033-V2 | Tara Anne Murphy | RQ938435 | VOE37242 | 19 | $ 436.00 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551033-V2 | Tara Anne Murphy | RQ938435 | VOE31321 | 18 | $ 380.00 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551033-V2 | Tara Anne Murphy | RQ938435 | VOE31097 | 17 | $ 176.00 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538102-V2 | Tara Anne Murphy | RQ918349 | VOE29094 | 16 | $ 164.00 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538102-V2 | Tara Anne Murphy | RQ918349 | VOE26072 | 15 | $ 288.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO531621-V3 | Technidata America Medical | RM-16-SAS-025-BY0-MA | VOE54382 | 12-453 | $ 5,600.00 | 2/9/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO531621-V3 | Technidata America Medical | RM-16-SAS-025-BY0-MA | VOE49748 | 12-465 | $ 13,300.00 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO531621-V3 | Technidata America Medical | RM-16-SAS-025-BY0-MA | VOE49735 | 12-464 | $ 10,819.00 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550839-V2 | Technidata America Medical | RM-17-SS-007-BY0-MA | VOE49099 | 12-461 | $ 39,280.00 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO531621-V3 | Technidata America Medical | RM-16-SAS-025-BY0-MA | VOE43645 | 12-455 | $ 26,730.00 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO531621-V3 | Technidata America Medical | RM-16-SAS-025-BY0-MA | VOE42611 | 12-451 | $ 3,625.00 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO531621-V3 | Technidata America Medical | RM-16-SAS-025-BY0-MA | VOE32671 | 12-445 | $ 6,619.00 | 11/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO531621-V3 | Technidata America Medical | RM-16-SAS-025-BY0-MA | VOE32317 | 12-447 | $ 25,900.00 | 11/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO531621-V3 | Technidata America Medical | RM-16-SAS-025-BY0-MA | VOE32321 | 12-449 | $ 2,501.00 | 11/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO531621-V3 | Technidata America Medical | RM-16-SAS-025-BY0-MA | VOE32319 | 12-448 | $ 1,668.00 | 11/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550238 | TECHNOSOFT CORPORATION | RM-16-IFB-012-BY4-JM | VOE57895 | 120815 | $ 3,977.50 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550238 | TECHNOSOFT CORPORATION | RM-16-IFB-012-BY4-JM | VOE49387 | 119909 | $ 5,213.75 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550238 | TECHNOSOFT CORPORATION | RM-16-IFB-012-BY4-JM | VOE45151 | 118831 | $ 6,288.75 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550238 | TECHNOSOFT CORPORATION | RM-16-IFB-012-BY4-JM | VOE41116 | 117895 | $ 7,471.25 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528855-V2 | TECHNOSOFT CORPORATION | RM-16-IFB-012-BY4-JM | VOE28816 | 116451 | $ 6,618.50 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528855-V2 | TECHNOSOFT CORPORATION | RM-16-IFB-012-BY4-JM | VOE28818 | 116453 | $ 7,121.88 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553176 | Teens Run DC | RQ934180 | VOE34682 | ADV#90.MHBG | $ 15,000.00 | 11/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550204 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE60774 | tcp-dbh0117 | $ 12,920.36 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549991 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE51406 | tcp-dbh1216 | $ 14,102.89 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549991 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE39748 | tcp-dbh1116 | $ 11,629.92 | 12/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549991 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE37375 | tcp-dbh1016-1 | $ 14,215.91 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539205 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE29617 | TCP-DBH1016 | $ 4,934.06 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539205 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE23711 | tcp-dmh0916 | $ 12,472.48 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550503-V2 | The Family Wellness Ctr, Inc. | -14-HCA-MHRS-201-TFWC-BY4 | VOE59500 | 39830 | $ 131.82 | 2/28/2017 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO550503-V2 | The Family Wellness Ctr, Inc. | -14-HCA-MHRS-201-TFWC-BY4 | VOE57106 | 39735 | $ 659.10 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO532289-V3 | The Family Wellness Ctr, Inc. | -14-HCA-MHRS-201-TFWC-BY4 | VOE49932 | 39505 | $ 17,061.48 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550503-V2 | The Family Wellness Ctr, Inc. | -14-HCA-MHRS-201-TFWC-BY4 | VOE45471 | 39520 | $ 109.85 | 1/5/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550503-V2 | The Family Wellness Ctr, Inc. | -14-HCA-MHRS-201-TFWC-BY4 | VOE40850 | 39409 | $ 87.88 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550503-V2 | The Family Wellness Ctr, Inc. | -14-HCA-MHRS-201-TFWC-BY4 | VOE38787 | 39375 | $ 461.37 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO532289-V3 | The Family Wellness Ctr, Inc. | -14-HCA-MHRS-201-TFWC-BY4 | VOE30176 | 39194 | $ 1,208.35 | 10/19/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO532289-V3 | The Family Wellness Ctr, Inc. | -14-HCA-MHRS-201-TFWC-BY4 | VOE28458 | 39175 | $ 4,218.54 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550838 | THE SHERWIN WILLIAMS COMPANY | RQ876586 | VOE60037 | 1232-8 | $ 1,316.25 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550838 | THE SHERWIN WILLIAMS COMPANY | RQ876586 | VOE53065 | 1042-1 | $ 268.55 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550838 | THE SHERWIN WILLIAMS COMPANY | RQ876586 | VOE53068 | 1100-7 | $ 762.40 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550838 | THE SHERWIN WILLIAMS COMPANY | RQ876586 | VOE53067 | 1133-8 | $ 53.39 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550838 | THE SHERWIN WILLIAMS COMPANY | RQ876586 | VOE49251 | 0674-2 | $ 519.13 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529107 | THE SHERWIN WILLIAMS COMPANY | RQ876586 | VOE29589 | 8201-6 | $ 2,127.38 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553179 | THE WOMEN S COLLECTIVE | RQ934448 | VOE35015 | ADV#91MHBG | $ 15,000.00 | 11/16/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551664 | THELMA L. LUCAS | RM-16-RFQ-076-BY4-DJW | VOE59649 | # 7 | $ 1,674.00 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551664 | THELMA L. LUCAS | RM-16-RFQ-076-BY4-DJW | VOE48818 | 6 | $ 1,922.00 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551664 | THELMA L. LUCAS | RM-16-RFQ-076-BY4-DJW | VOE42076 | 4 | $ 1,922.00 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551664 | THELMA L. LUCAS | RM-16-RFQ-076-BY4-DJW | VOE41485 | 5 | $ 1,922.00 | 12/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544720-V2 | THELMA L. LUCAS | RM-16-RFQ-BY4-DJW | VOE28379 | 1 | $ 682.00 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544720-V2 | THELMA L. LUCAS | RM-16-RFQ-BY4-DJW | VOE28368 | 2 | $ 744.00 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544720-V2 | THELMA L. LUCAS | RM-16-RFQ-BY4-DJW | VOE28362 | 3 | $ 2,232.00 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO553273 | THRIVE DC | RQ935925 | VOE35003 | Adv#95 MHBG | $ 15,000.00 | 11/16/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547895 | TIMOTHY VAUGHN ROBINSON | RQ933183 | VOE28328 | 4 | $ 496.00 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547895 | TIMOTHY VAUGHN ROBINSON | RQ933183 | VOE24531 | 3 | $ 1,104.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550031 | Tisco, Inc. | RM-15-RFP-012-BY4-JCC-17 | VOE56997 | 2017-01 | $ 18,891.37 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550031 | Tisco, Inc. | RM-15-RFP-012-BY4-JCC-17 | VOE48038 | 2016-12 | $ 18,404.20 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550031 | Tisco, Inc. | RM-15-RFP-012-BY4-JCC-17 | VOE42545 | 2016-11 | $ 18,025.29 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550031 | Tisco, Inc. | RM-15-RFP-012-BY4-JCC-17 | VOE35908 | 2016-10 | $ 19,865.71 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529167-V3 | Tisco, Inc. | RM-15-RFP-012-BY4-JCC-17 | VOE31439 | 2016-09 | $ 19,216.15 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556702 | TOTAL FAMILY CARE COALITION | M-15-HCA-RSS-057-TOT-BY4-M | VOE60068 | 109546 | $ 916.66 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549749-V2 | TOTAL FAMILY CARE COALITION | RM-13-RFP-066-BY4-VM | VOE57076 | 243 | $ 10,822.72 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556702 | TOTAL FAMILY CARE COALITION | M-15-HCA-RSS-057-TOT-BY4-M | VOE55366 | 109538 | $ 125.89 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549749-V2 | TOTAL FAMILY CARE COALITION | RM-13-RFP-066-BY4-VM | VOE53866 | 242 | $ 23,012.58 | 2/7/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556702 | TOTAL FAMILY CARE COALITION | M-15-HCA-RSS-057-TOT-BY4-M | VOE50467 | 109528 | $ 1,003.53 | 1/26/2017 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO556702 | TOTAL FAMILY CARE COALITION | M-15-HCA-RSS-057-TOT-BY4-M | VOE47606 | 109513 | $ 1,089.73 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556702 | TOTAL FAMILY CARE COALITION | M-15-HCA-RSS-057-TOT-BY4-M | VOE47623 | 109509 | $ 1,148.17 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556702 | TOTAL FAMILY CARE COALITION | M-15-HCA-RSS-057-TOT-BY4-M | VOE46399 | 109494 | $ 1,295.97 | 1/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556702 | TOTAL FAMILY CARE COALITION | M-15-HCA-RSS-057-TOT-BY4-M | VOE46386 | 109490 | $ 1,119.18 | 1/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556702 | TOTAL FAMILY CARE COALITION | M-15-HCA-RSS-057-TOT-BY4-M | VOE46435 | 109489 | $ 1,848.93 | 1/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556702 | TOTAL FAMILY CARE COALITION | M-15-HCA-RSS-057-TOT-BY4-M | VOE46348 | 109492 | $ 955.47 | 1/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556702 | TOTAL FAMILY CARE COALITION | M-15-HCA-RSS-057-TOT-BY4-M | VOE46380 | 109493 | $ 899.88 | 1/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556702 | TOTAL FAMILY CARE COALITION | M-15-HCA-RSS-057-TOT-BY4-M | VOE46347 | 109491 | $ 1,039.48 | 1/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549749-V2 | TOTAL FAMILY CARE COALITION | RM-13-RFP-066-BY4-VM | VOE42090 | 241 | $ 5,467.87 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549749-V2 | TOTAL FAMILY CARE COALITION | RM-13-RFP-066-BY4-VM | VOE35518 | 240 | $ 3,075.87 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528859-V3 | TOTAL FAMILY CARE COALITION | M-15-HCA-RSS-057-TOT-BY4-M | VOE30386 | 109406 | $ 621.57 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528859-V3 | TOTAL FAMILY CARE COALITION | M-15-HCA-RSS-057-TOT-BY4-M | VOE30409 | 109454 | $ 187.94 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528859-V3 | TOTAL FAMILY CARE COALITION | M-15-HCA-RSS-057-TOT-BY4-M | VOE30388 | 109407 | $ 1,068.84 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528859-V3 | TOTAL FAMILY CARE COALITION | M-15-HCA-RSS-057-TOT-BY4-M | VOE30389 | 109389 | $ 808.29 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO541343-V2 | TOTAL FAMILY CARE COALITION | RM-13-RFP-066-BY4-VM | VOE28670 | 239 | $ 23,347.25 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO541343-V2 | TOTAL FAMILY CARE COALITION | RM-13-RFP-066-BY4-VM | VOE27581 | 238 | $ 19,291.25 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550557 | TRACY M. TOBIN | RQ937952 | VOE53897 | OCFA1.2017 | $ 826.50 | 2/7/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550557 | TRACY M. TOBIN | RQ937952 | VOE48731 | OCFA12202016 | $ 913.50 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550557 | TRACY M. TOBIN | RQ937952 | VOE40834 | OCFA-112016 | $ 616.25 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550557 | TRACY M. TOBIN | RQ937952 | VOE33566 | OCFA102016 | $ 1,145.50 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529513-V3 | TRACY M. TOBIN | RQ905310 | VOE26803 | OCFA-09-2016 | $ 941.88 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529513-V3 | TRACY M. TOBIN | RQ905310 | VOE24191 | OCFA-07-2016-A | $ 577.50 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548218-V2 | TRICORE SYSTEMS, LLC | RM-16-IFB-077-BY0-TYM | VOE48461 | 5245R | $ 62,520.00 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548222 | TRICORE SYSTEMS, LLC | RM-16-IFB-077-BY0-TYM | VOE23781 | 5219 | $ 206,755.00 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548218-V2 | TRICORE SYSTEMS, LLC | RM-16-IFB-077-BY0-TYM | VOE23777 | 5220 | $ 38,925.00 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556491 | TRILOGY INTEGRATED RESOUR | RM-17-SS-008-BY0-MA | VOE53020 | 108907 | $ 3,000.00 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO556491 | TRILOGY INTEGRATED RESOUR | RM-17-SS-008-BY0-MA | VOE49221 | 108893 | $ 3,000.00 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO557161 | TRILOGY INTEGRATED RESOUR | RM-17-C-121-BY4-JM | VOE49106 | 108889 | $ 34,040.00 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550539 | TRILOGY INTEGRATED RESOUR | RM-16-SS-006-BY0-MA | VOE38658 | 108796 | $ 3,000.00 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550225 | TRILOGY INTEGRATED RESOUR | RM11-RFQ-111-LMS-OF | VOE33370 | 10874 7 | $ 8,511.00 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550539 | TRILOGY INTEGRATED RESOUR | RM-16-SS-006-BY0-MA | VOE32664 | 108759 | $ 3,000.00 | 11/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO533533 | TRILOGY INTEGRATED RESOUR | RM-16-SS-006-BY0-MA | VOE27546 | 108705 | $ 3,000.00 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550013 | TUNING INC | RM-14-RFP-161-BY4-TLW | VOE49219 | DEC. 2016 | $ 7,583.25 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550013 | TUNING INC | RM-14-RFP-161-BY4-TLW | VOE40950 | 16-Nov | $ 7,583.25 | 12/13/2016 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO550013 | TUNING INC | RM-14-RFP-161-BY4-TLW | VOE40948 | 16-Oct | $ 7,583.25 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538428 | TUNING INC | RM-14-RFP-161-BY4-MTD | VOE28830 | 16-Sep | $ 1,819.98 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547210 | TWANDA M. JACKSON | RQ932120 | VOE31079 | ocfa-92616 | $ 300.00 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548216 | UNIFIRST CORPORATION | RQ931779 | VOE29057 | 914262011 | $ 5,180.23 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE57889 | 42039A | $ 675.49 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE55346 | 42027 | $ 21.97 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE55347 | 42028 | $ 681.07 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE55351 | 42037 | $ 44.69 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE55355 | 42038 | $ 420.42 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE49956 | 41948 | $ 505.31 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE49941 | 41950 | $ 417.43 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE49949 | 41949 | $ 593.19 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE49962 | 41947 | $ 395.46 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE48754 | 41951 | $ 285.61 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE48746 | 41946 | $ 219.70 | 1/19/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE48751 | 41944 | $ 812.89 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE48749 | 41945 | $ 878.80 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE47650 | 41879 | $ 17.38 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE47654 | 41880 | $ 403.26 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE47645 | 41878 | $ 1,312.53 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE44078 | 41822 | $ 936.57 | 12/29/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE43666 | 41821 | $ 2,572.24 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE38081 | 41709 | $ 1,643.35 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE38069 | 41712 | $ 24,267.13 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE38086 | 41661 | $ 1,099.66 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE38085 | 41708 | $ 572.22 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE38077 | 41711 | $ 32,301.06 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE38087 | 41660 | $ 17,936.07 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555315 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE38079 | 41710 | $ 2,856.65 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529568-V4 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE31478 | 41594 | $ 1,136.56 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529568-V4 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE31475 | 41569 | $ 626.98 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529568-V4 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE31486 | 41571 | $ 1,567.50 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529568-V4 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE31483 | 41572 | $ 15,788.98 | 10/26/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529568-V4 | UNITED PLANNING ORGANIZAT | M-15-HCA-SATS-002-UPO-BY4-C | VOE31510 | 41570 | $ 2,591.24 | 10/26/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529568-V4 | UNITED PLANNING ORGANIZAT | 1-15-HCA-SATS-002-UPO-BY4-C | VOE29546 | 41546 | $ 2,877.12 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529568-V4 | UNITED PLANNING ORGANIZAT | 1-15-HCA-SATS-002-UPO-BY4-C | VOE29548 | 41548 | $ 9,395.69 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529568-V4 | UNITED PLANNING ORGANIZAT | 1-15-HCA-SATS-002-UPO-BY4-C | VOE29547 | 41547 | $ 3,092.73 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529568-V4 | UNITED PLANNING ORGANIZAT | 1-15-HCA-SATS-002-UPO-BY4-C | VOE29009 | 109427 | $ 2,937.56 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529568-V4 | UNITED PLANNING ORGANIZAT | 1-15-HCA-SATS-002-UPO-BY4-C | VOE28788 | 41533 | $ 1,459.90 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529568-V4 | UNITED PLANNING ORGANIZAT | 1-15-HCA-SATS-002-UPO-BY4-C | VOE29018 | 109425 | $ 4,205.24 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529568-V4 | UNITED PLANNING ORGANIZAT | 1-15-HCA-SATS-002-UPO-BY4-C | VOE29004 | 41536 | $ 3,737.60 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529568-V4 | UNITED PLANNING ORGANIZAT | 1-15-HCA-SATS-002-UPO-BY4-C | VOE29016 | 109426 | $ 3,206.46 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529568-V4 | UNITED PLANNING ORGANIZAT | 1-15-HCA-SATS-002-UPO-BY4-C | VOE29007 | 109428 | $ 27,935.10 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO534744-V3 | UNITED RENTALS, INC | RQ906479 | VOE26410 | 138991311-003 | $ 631.50 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE60566 | 1854306 | $ 63.44 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE60575 | 1938391 | $ 51.84 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE60562 | 1718584 | $ 8,350.22 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE60564 | 1854307 | $ 6,371.88 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE60570 | 1938397 | $ 7,232.16 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE60552 | 1628447 | $ 5,353.79 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE60555 | 1628446 | $ 385.10 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE60558 | 1854308 | $ 522.67 | 3/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE59459 | 1117239 | $ 102.90 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE59465 | 1429967 | $ 45.57 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE59397 | 956068 | $ 6,281.21 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE59383 | 976811 | $ 263.60 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE59467 | 1480398 | $ 2,813.44 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE59474 | 1168984 | $ 8,260.98 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE59418 | 1046612 | $ 7,552.96 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE59425 | 1480402 | $ 488.00 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE59470 | 1254857 | $ 5,780.60 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE59450 | 1480399 | $ 4,653.52 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE59476 | 1397518 | $ 6,960.24 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE51809 | 820082 | $ 6,968.34 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE51814 | 367963 | $ 4,572.14 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE51832 | 592584 | $ 50.47 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE51823 | 297365 | $ 6,415.88 | 1/31/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE50766 | 733582 | $ 487.37 | 1/26/2017 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE50768 | 733579A | $ 786.79 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE50779 | 733581 | $ 470.47 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE50784 | 733580 | $ 4,313.24 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE50789 | 592583 | $ 5,714.84 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE50741 | 752088 | $ 341.22 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE49529 | 505988 | $ 192.81 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE49546 | 2828177 | $ 54.50 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE49550 | 297366 | $ 94.96 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE49531 | 505987 | $ 362.95 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE49552 | 297369 | $ 369.35 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE49544 | 505986 | $ 7,776.09 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE49855 | 175566 | $ 2,946.26 | 1/25/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE45464 | 2890108 | $ 271.64 | 1/5/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE45438 | 119069 | $ 8,306.35 | 1/5/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE44465 | 82353 | $ 99.59 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE44571 | 5638 | $ 42.92 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE44493 | 2890113 | $ 84.60 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE44561 | 5637 | $ 10,486.45 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE44469 | 2817217 | $ 36.48 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE44569 | 2943518 | $ 16.93 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE44491 | 2890112 | $ 6,008.22 | 12/29/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE42707 | 2740170 | $ 8,156.55 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE42699 | 2650129 | $ 5,541.61 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE42702 | 2740171 | $ 466.96 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE42712 | 2420698 | $ 6,017.43 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE42680 | 2517661 | $ 260.32 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE42686 | 2517660 | $ 6,906.02 | 12/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE40989 | 2273228 | $ 302.80 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE41025 | 2191065 | $ 10,871.95 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE40986 | 2273227 | $ 201.14 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE41023 | 2191066 | $ 45.18 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE40982 | 2273226 | $ 8,440.01 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE39052 | 2027298 | $ 854.85 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE36962 | 1776190 | $ 10,523.55 | 11/30/2016 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE36987 | 1636679 | $ 10,179.17 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE36970 | 1691761 | $ 1,253.79 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE36965 | 1776191 | $ 268.30 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE36994 | 2027297 | $ 16,143.88 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE36964 | 1871468 | $ 5,711.63 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE34441 | 1392636 | $ 1,358.76 | 11/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE34447 | 1549291 | $ 4,411.06 | 11/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE34459 | 1549292 | $ 555.10 | 11/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550395-V2 | US FOODS, INC | 090414#USF | VOE34452 | 1392637 | $ 510.78 | 11/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550689 | VALLEY PROTEINS, INC. | RQ905953 | VOE48031 | 2721822 | $ 385.00 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO539629-V2 | VALLEY PROTEINS, INC. | RQ905953 | VOE29194 | 2707341 | $ 180.00 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550209-V2 | VICTORY HOUSE | RM-15-RFP-012-BY4-JCC-18 | VOE55484 | 2017-01 | $ 6,712.12 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550209-V2 | VICTORY HOUSE | RM-15-RFP-012-BY4-JCC-18 | VOE48019 | 2016-12 | $ 6,712.12 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550209-V2 | VICTORY HOUSE | RM-15-RFP-012-BY4-JCC-18 | VOE44663 | 2016-10 | $ 6,712.12 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550209-V2 | VICTORY HOUSE | RM-15-RFP-012-BY4-JCC-18 | VOE44668 | 2016-11 | $ 6,495.60 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529697-V2 | VICTORY HOUSE | RM-15-RFP-012-BY4-JCC-18 | VOE27944 | 2016-09 | $ 6,495.60 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO551789 | Vineeth John | RM-17-RFQ-022-BY0-RDS | VOE38309 | 3 | $ 1,500.00 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549919 | VOLUNTEERS OF AMERICA CHE | 4-15-HCA-MHRS-121-VOA-BY4- | VOE60262 | 39831 | $ 11,730.75 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549733 | VOLUNTEERS OF AMERICA CHE | 4-15-HCA-MHRS-121-VOA-BY4- | VOE53349 | 39688 | $ 4,632.42 | 2/3/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549919 | VOLUNTEERS OF AMERICA CHE | 4-15-HCA-MHRS-121-VOA-BY4- | VOE52554 | 39652 | $ 109.85 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549919 | VOLUNTEERS OF AMERICA CHE | 4-15-HCA-MHRS-121-VOA-BY4- | VOE50418 | 39607 | $ 5,640.71 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549919 | VOLUNTEERS OF AMERICA CHE | 4-15-HCA-MHRS-121-VOA-BY4- | VOE44373 | 39521 | $ 703.04 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549919 | VOLUNTEERS OF AMERICA CHE | 4-15-HCA-MHRS-121-VOA-BY4- | VOE43050 | 39466 | $ 7,903.08 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549919 | VOLUNTEERS OF AMERICA CHE | 4-15-HCA-MHRS-121-VOA-BY4- | VOE42092 | 39437 | $ 87.88 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549919 | VOLUNTEERS OF AMERICA CHE | 4-15-HCA-MHRS-121-VOA-BY4- | VOE42093 | 39410 | $ 2,053.37 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549919 | VOLUNTEERS OF AMERICA CHE | 4-15-HCA-MHRS-121-VOA-BY4- | VOE38769 | 39358 | $ 2,383.56 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549733 | VOLUNTEERS OF AMERICA CHE | 4-15-HCA-MHRS-121-VOA-BY4- | VOE31298 | 39253 | $ 8,139.50 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549733 | VOLUNTEERS OF AMERICA CHE | 4-15-HCA-MHRS-121-VOA-BY4- | VOE29053 | 39195 | $ 14,006.73 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549733 | VOLUNTEERS OF AMERICA CHE | 4-15-HCA-MHRS-121-VOA-BY4- | VOE26817 | 39181 | $ 37,038.80 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550342 | VTECH SOLUTIONS INC. | RM-16-C-054-VTI-BY4-JM | VOE56499 | 5025 | $ 27,629.00 | 2/14/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550342 | VTECH SOLUTIONS INC. | RM-16-C-054-VTI-BY4-JM | VOE52855 | 4918 | $ 27,689.23 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550342 | VTECH SOLUTIONS INC. | RM-16-C-054-VTI-BY4-JM | VOE45119 | 4827 | $ 27,013.70 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550342 | VTECH SOLUTIONS INC. | RM-16-C-054-VTI-BY4-JM | VOE36885 | 4681 | $ 7,855.20 | 11/30/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550342 | VTECH SOLUTIONS INC. | RM-16-C-054-VTI-BY4-JM | VOE33539 | 4618 | $ 6,339.94 | 11/9/2016 |

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| DEPARTMENT OF BEHAVIORAL HEALTH | PO550342 | VTECH SOLUTIONS INC. | RM-16-C-054-VTI-BY4-JM | VOE33540 | 4625 | $ 6,756.00 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550342 | VTECH SOLUTIONS INC. | RM-16-C-054-VTI-BY4-JM | VOE32400 | 4588 A | $ 6,504.00 | 11/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548359 | VTECH SOLUTIONS INC. | RM-16-C-054-VTI-BY4-JM | VOE31704 | 4522 | $ 6,473.60 | 10/27/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548359 | VTECH SOLUTIONS INC. | RM-16-C-054-VTI-BY4-JM | VOE29538 | 4463 | $ 2,450.40 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548359 | VTECH SOLUTIONS INC. | RM-16-C-054-VTI-BY4-JM | VOE29525 | 4488 | $ 6,779.90 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552833 | W W GRAINGER INC | N/A | VOE59589 | 9281244120 | $ 83.00 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552833 | W W GRAINGER INC | N/A | VOE55295 | 9332164996 | $ 180.34 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552833 | W W GRAINGER INC | N/A | VOE55299 | 9348814253 | $ 35.50 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552833 | W W GRAINGER INC | N/A | VOE55297 | 9340318121 | $ 117.39 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552833 | W W GRAINGER INC | N/A | VOE55292 | 9346816466 | $ 142.35 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552833 | W W GRAINGER INC | N/A | VOE55307 | 9332466797 | $ 382.22 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552833 | W W GRAINGER INC | N/A | VOE55290 | 9315338302 | $ 70.20 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552833 | W W GRAINGER INC | N/A | VOE55298 | 9342181790 | $ 81.13 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552833 | W W GRAINGER INC | N/A | VOE55296 | 9332767830 | $ 45.50 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552833 | W W GRAINGER INC | N/A | VOE43414 | 9284836112 | $ 469.49 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552833 | W W GRAINGER INC | N/A | VOE42112 | 9304687818 | $ 550.40 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552833 | W W GRAINGER INC | N/A | VOE42113 | 9295532130 | $ 3,325.29 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552833 | W W GRAINGER INC | N/A | VOE42116 | 9297975956 | $ 607.84 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO533531-V2 | W W GRAINGER INC | N/A | VOE29433 | 9232805227 | $ 662.23 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO533531-V2 | W W GRAINGER INC | N/A | VOE29575 | 9235629780 | $ 1,812.28 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO533531-V2 | W W GRAINGER INC | N/A | VOE29452 | 9226641331 | $ 1,265.84 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO546150 | W W GRAINGER INC | RM-16-RFQ-098-BY0-DJW | VOE29315 | 9218519552 | $ 7,325.54 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO533531-V2 | W W GRAINGER INC | N/A | VOE28514 | 9050987636 | $ 31.27 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO546150 | W W GRAINGER INC | RM-16-RFQ-098-BY0-DJW | VOE22933 | 9237687265 | $ 7,325.54 | 10/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550335 | WADE & WADE INC. | RM-15-RFP-026-BY4-JCC-12 | VOE55478 | 2017-1 | $ 10,068.18 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550335 | WADE & WADE INC. | RM-15-RFP-026-BY4-JCC-12 | VOE48024 | 2016-12 | $ 11,746.21 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550335 | WADE & WADE INC. | RM-15-RFP-026-BY4-JCC-12 | VOE44657 | 2016-11 | $ 11,367.30 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550335 | WADE & WADE INC. | RM-15-RFP-026-BY4-JCC-12 | VOE34467 | 2016-10 | $ 11,746.21 | 11/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529206-V2 | WADE & WADE INC. | RM-15-RFP-026-BY4-JCC-12 | VOE27749 | 2016-09 | $ 11,367.30 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550912-V2 | WANDA E. DIXON | RQ937943 | VOE56313 | WD534 | $ 1,030.50 | 2/14/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550912-V2 | WANDA E. DIXON | RQ937943 | VOE46991 | WD53 | $ 1,053.00 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550912-V2 | WANDA E. DIXON | RQ937943 | VOE41840 | WD532 | $ 1,354.50 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550912-V2 | WANDA E. DIXON | RQ937943 | VOE33579 | WD530 | $ 643.50 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528903-V4 | WANDA E. DIXON | RQ870596 | VOE22745 | wd530 | $ 910.00 | 10/5/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548219 | WASH METRO AREA TRANSIT AUTH | RQ8999989 | VOE24313 | 128761 | $ 3,500.00 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550096 | WASHINGTON HOSPITAL CENTER | 1-15-HCA-MHRS-124-WHC-BY4- | VOE60271 | 39832 | $ 329.55 | 3/1/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550096 | WASHINGTON HOSPITAL CENTER | 1-15-HCA-MHRS-124-WHC-BY4- | VOE56980 | 38768 | $ 241.67 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550201 | WASHINGTON HOSPITAL CENTER | RM-14-HCA-019-BY4-DJW | VOE56472 | 201523 | $ 7,892.40 | 2/14/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550201 | WASHINGTON HOSPITAL CENTER | RM-14-HCA-019-BY4-DJW | VOE50777 | 201522 | $ 18,779.10 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550096 | WASHINGTON HOSPITAL CENTER | 1-15-HCA-MHRS-124-WHC-BY4- | VOE48744 | 39590 | $ 197.73 | 1/18/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550096 | WASHINGTON HOSPITAL CENTER | 1-15-HCA-MHRS-124-WHC-BY4- | VOE47602 | 39546 | $ 351.52 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550096 | WASHINGTON HOSPITAL CENTER | 1-15-HCA-MHRS-124-WHC-BY4- | VOE44348 | 39522 | $ 197.73 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550096 | WASHINGTON HOSPITAL CENTER | 1-15-HCA-MHRS-124-WHC-BY4- | VOE43038 | 39438 | $ 109.85 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550096 | WASHINGTON HOSPITAL CENTER | 1-15-HCA-MHRS-124-WHC-BY4- | VOE43044 | 39467 | $ 241.67 | 12/21/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550096 | WASHINGTON HOSPITAL CENTER | 1-15-HCA-MHRS-124-WHC-BY4- | VOE42094 | 39411 | $ 644.96 | 12/15/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550096 | WASHINGTON HOSPITAL CENTER | 1-15-HCA-MHRS-124-WHC-BY4- | VOE38679 | 39376 | $ 175.76 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550096 | WASHINGTON HOSPITAL CENTER | 1-15-HCA-MHRS-124-WHC-BY4- | VOE39061 | 39359 | $ 587.13 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550096 | WASHINGTON HOSPITAL CENTER | 1-15-HCA-MHRS-124-WHC-BY4- | VOE35486 | 39337 | $ 439.40 | 11/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550096 | WASHINGTON HOSPITAL CENTER | 1-15-HCA-MHRS-124-WHC-BY4- | VOE33598 | 39313 | $ 507.08 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529570-V3 | WASHINGTON HOSPITAL CENTER | 1-15-HCA-MHRS-124-WHC-BY4- | VOE33593 | 39318 | $ 263.64 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550096 | WASHINGTON HOSPITAL CENTER | 1-15-HCA-MHRS-124-WHC-BY4- | VOE32365 | 39272 | $ 149.75 | 11/1/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529570-V3 | WASHINGTON HOSPITAL CENTER | 1-15-HCA-MHRS-124-WHC-BY4- | VOE28398 | 39173 | $ 6,847.79 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO545196 | Whim Pop, Inc. | RQ929874 | VOE28980 | 32 | $ 1,040.00 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549983 | WILLA G. HOLLOWAY | RM-15-RFP-012-BY4-JCC-05 | VOE53742 | 2017-01 | $ 8,390.15 | 2/7/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549983 | WILLA G. HOLLOWAY | RM-15-RFP-012-BY4-JCC-05 | VOE47784 | 2016-12 | $ 8,606.67 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549983 | WILLA G. HOLLOWAY | RM-15-RFP-012-BY4-JCC-05 | VOE44858 | 2016-11 | $ 9,743.40 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549983 | WILLA G. HOLLOWAY | RM-15-RFP-012-BY4-JCC-05 | VOE33931 | 2016-10 | $ 10,068.18 | 11/9/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO528973-V2 | WILLA G. HOLLOWAY | RM-15-RFP-012-BY4-JCC-05 | VOE26231 | 2016-09 | $ 9,743.40 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO547472 | William Weaver-Bey | RQ932160 | VOE26795 | OCFA-92616 | $ 300.00 | 10/12/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552911 | WISCONSIN AVE PSYCHIATRIC CENT | RM-14-HCA-018-BY4-DJW | VOE59862 | 2017-01 | $ 12,750.00 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552911 | WISCONSIN AVE PSYCHIATRIC CENT | RM-14-HCA-018-BY4-DJW | VOE58243 | 20161201 | $ 7,650.00 | 2/22/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO552911 | WISCONSIN AVE PSYCHIATRIC CENT | RM-14-HCA-018-BY4-DJW | VOE58242 | 20161101 | $ 10,200.00 | 2/22/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555319-V2 | WISCONSIN AVE PSYCHIATRIC CENT | RM-16-C-082-BY0-MTD | VOE57260 | 42080 | $ 30,752.68 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555319-V2 | WISCONSIN AVE PSYCHIATRIC CENT | RM-16-C-082-BY0-MTD | VOE56699 | 42008 | $ 42,901.10 | 2/17/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555319-V2 | WISCONSIN AVE PSYCHIATRIC CENT | RM-16-C-082-BY0-MTD | VOE55280 | 42033 | $ 23,320.40 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555319-V2 | WISCONSIN AVE PSYCHIATRIC CENT | RM-16-C-082-BY0-MTD | VOE52465 | 42007 | $ 2,091.72 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555319-V2 | WISCONSIN AVE PSYCHIATRIC CENT | RM-16-C-082-BY0-MTD | VOE46929 | 41875 | $ 11,923.26 | 1/11/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555319-V2 | WISCONSIN AVE PSYCHIATRIC CENT | RM-16-C-082-BY0-MTD | VOE46928 | 41873 | $ 51,439.08 | 1/11/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555319-V2 | WISCONSIN AVE PSYCHIATRIC CENT | RM-16-C-082-BY0-MTD | VOE43589 | 41811 | $ 18,922.10 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555319-V2 | WISCONSIN AVE PSYCHIATRIC CENT | RM-16-C-082-BY0-MTD | VOE43588 | 41810 | $ 10,633.12 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555319-V2 | WISCONSIN AVE PSYCHIATRIC CENT | RM-16-C-082-BY0-MTD | VOE41402 | 41761 | $ 37,734.38 | 12/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555319-V2 | WISCONSIN AVE PSYCHIATRIC CENT | RM-16-C-082-BY0-MTD | VOE38064 | 41726 | $ 39,815.54 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555319-V2 | WISCONSIN AVE PSYCHIATRIC CENT | RM-16-C-082-BY0-MTD | VOE38068 | 41650 | $ 299.96 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555319-V2 | WISCONSIN AVE PSYCHIATRIC CENT | RM-16-C-082-BY0-MTD | VOE38057 | 41615 | $ 46,224.32 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555319-V2 | WISCONSIN AVE PSYCHIATRIC CENT | RM-16-C-082-BY0-MTD | VOE38056 | 41649 | $ 52,779.98 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555319-V2 | WISCONSIN AVE PSYCHIATRIC CENT | RM-16-C-082-BY0-MTD | VOE38061 | 41603 | $ 33,725.32 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555319-V2 | WISCONSIN AVE PSYCHIATRIC CENT | RM-16-C-082-BY0-MTD | VOE38065 | 41717 | $ 2,910.10 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO555319-V2 | WISCONSIN AVE PSYCHIATRIC CENT | RM-16-C-082-BY0-MTD | VOE38062 | 41582 | $ 34,268.66 | 12/2/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529567 | WISCONSIN AVE PSYCHIATRIC CENT | RM-14-HCA-18-BY4-DJW | VOE30383 | 20160701-1 | $ 2,475.00 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548816-V2 | WISCONSIN AVE PSYCHIATRIC CENT | RM-16-C-082-BY0-MTD | VOE28736 | 41468 | $ 58,179.06 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529567 | WISCONSIN AVE PSYCHIATRIC CENT | RM-14-HCA-18-BY4-DJW | VOE28786 | 20160801 | $ 5,785.00 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548816-V2 | WISCONSIN AVE PSYCHIATRIC CENT | RM-16-C-082-BY0-MTD | VOE28333 | 41498 | $ 12,819.72 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529567 | WISCONSIN AVE PSYCHIATRIC CENT | RM-14-HCA-18-BY4-DJW | VOE28089 | 20160601 | $ 1,650.00 | 10/14/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548816-V2 | WISCONSIN AVE PSYCHIATRIC CENT | RM-16-C-082-BY0-MTD | VOE24613 | 41409 | $ 30,465.44 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO548816-V2 | WISCONSIN AVE PSYCHIATRIC CENT | RM-16-C-082-BY0-MTD | VOE24609 | 41435 | $ 15,312.54 | 10/10/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550192 | WOODLEY HOUSE INC. | RM-13-RFP-097-CSB-002-BY4-S0 | VOE59653 | 39783 | $ 51,107.98 | 2/28/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549869 | WOODLEY HOUSE INC. | RM-15-RFP-012-BY4-JCC-19 | VOE55493 | SR01 2017 | $ 35,779.93 | 2/10/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550062 | WOODLEY HOUSE INC. | M-15-HCA-MHRS-116-WHI-BY4- | VOE52551 | 39653 | $ 713.48 | 2/2/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550192 | WOODLEY HOUSE INC. | RM-13-RFP-097-CSB-002-BY4-S0 | VOE50427 | 39591 | $ 42,479.36 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550062 | WOODLEY HOUSE INC. | M-15-HCA-MHRS-116-WHI-BY4- | VOE50406 | 39608 | $ 3,685.33 | 1/26/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549869 | WOODLEY HOUSE INC. | RM-15-RFP-012-BY4-JCC-19 | VOE48041 | SR122016 | $ 36,916.66 | 1/13/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549869 | WOODLEY HOUSE INC. | RM-15-RFP-012-BY4-JCC-19 | VOE44841 | SR112016 | $ 35,725.80 | 1/4/2017 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550192 | WOODLEY HOUSE INC. | RM-13-RFP-097-CSB-002-BY4-S0 | VOE43654 | 39459 | $ 46,793.67 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550062 | WOODLEY HOUSE INC. | M-15-HCA-MHRS-116-WHI-BY4- | VOE43657 | 39439 | $ 3,308.98 | 12/22/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550192 | WOODLEY HOUSE INC. | RM-13-RFP-097-CSB-002-BY4-S0 | VOE40964 | 41728 | $ 40,156.27 | 12/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO550192 | WOODLEY HOUSE INC. | RM-13-RFP-097-CSB-002-BY4-S0 | VOE39126 | 41729 | $ 995.61 | 12/6/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO549869 | WOODLEY HOUSE INC. | RM-15-RFP-012-BY4-JCC-19 | VOE35138 | SR102016 | $ 36,916.66 | 11/16/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO531949 | WOODLEY HOUSE INC. | M-15-HCA-MHRS-116-WHI-BY4- | VOE31295 | 39248 | $ 1,112.48 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO531949 | WOODLEY HOUSE INC. | M-15-HCA-MHRS-116-WHI-BY4- | VOE31296 | 40819 | $ 3,060.91 | 10/25/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO530360-V2 | WOODLEY HOUSE INC. | RM-13-RFP-097-CSB-002-BY4-S0 | VOE28808 | 41534 | $ 36,114.96 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO529418-V4 | WOODLEY HOUSE INC. | RM-15-RFP-012-BY4-JCC-19 | VOE27743 | SR092016 | $ 35,725.80 | 10/13/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544689 | XEROX DIRECT | RM-13-RFP-087-BY4-TLW | VOE30367 | -300366953 | $ 21,082.85 | 10/20/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544689 | XEROX DIRECT | RM-13-RFP-087-BY4-TLW | VOE30363 | 300368236 | $ 26,623.13 | 10/20/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538192-V2 | XEROX DIRECT | RM-13-RFP-087-BY4-TLW | VOE29716 | 300374627 | $ 932.19 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538192-V2 | XEROX DIRECT | RM-13-RFP-087-BY4-TLW | VOE29661 | 300366953 | $ 6,216.79 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO544689 | XEROX DIRECT | RM-13-RFP-087-BY4-TLW | VOE29719 | -300374627 | $ 26,623.13 | 10/18/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO538192-V2 | XEROX DIRECT | RM-13-RFP-087-BY4-TLW | VOE28761 | 300366384 | $ 35,659.35 | 10/17/2016 |
| DEPARTMENT OF BEHAVIORAL HEALTH | PO543401 | Yavar Moghimi | RQ926830 | VOE30159 | 7 | $ 500.00 | 10/19/2016 |
| | | | | | | | |
| DEPARTMENT OF CORRECTIONS | PO558179 | AMERICAN SUPPLY COMPANY | N/A | VOE58735 | 558179-0210 | $ 21,120.00 | 2/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO556878 | AMERICAN SUPPLY COMPANY | CW30223 | VOE58729 | 556878-0215 | $ 25,520.00 | 2/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO556878 | AMERICAN SUPPLY COMPANY | CW30223 | VOE58554 | 556878-0128 | $ 50,230.00 | 2/22/2017 |
| DEPARTMENT OF CORRECTIONS | PO557032 | AMERICAN SUPPLY COMPANY | C1130-V2 | VOE53861 | 557032-0127 | $ 108.00 | 2/8/2017 |
| DEPARTMENT OF CORRECTIONS | PO556878 | AMERICAN SUPPLY COMPANY | CW30223 | VOE54716 | 556878-0105 | $ 5,100.00 | 2/8/2017 |
| DEPARTMENT OF CORRECTIONS | PO558178 | AMERICAN SUPPLY COMPANY | N/A | VOE54712 | 558178-1230 | $ 35,000.00 | 2/8/2017 |
| DEPARTMENT OF CORRECTIONS | PO557032 | AMERICAN SUPPLY COMPANY | C1130-V2 | VOE53868 | 557032-1229 | $ 14,000.00 | 2/8/2017 |
| DEPARTMENT OF CORRECTIONS | PO556878 | AMERICAN SUPPLY COMPANY | CW30223 | VOE53984 | 566878-1012 | $ 36,500.00 | 2/7/2017 |
| DEPARTMENT OF CORRECTIONS | PO556878 | AMERICAN SUPPLY COMPANY | CW30223 | VOE53980 | 556878-0111 | $ 24,984.00 | 2/7/2017 |
| DEPARTMENT OF CORRECTIONS | PO556878 | AMERICAN SUPPLY COMPANY | CW30223 | VOE53989 | 556878-0123 | $ 2,232.00 | 2/7/2017 |
| DEPARTMENT OF CORRECTIONS | PO556878 | AMERICAN SUPPLY COMPANY | CW30223 | VOE53986 | 556878-0119 | $ 14,474.00 | 2/7/2017 |
| DEPARTMENT OF CORRECTIONS | PO556879 | AMERICAN SUPPLY COMPANY | CW3023 | VOE49522 | 556879-0118 | $ 3,792.00 | 1/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO557032 | AMERICAN SUPPLY COMPANY | C1130-V2 | VOE49515 | 557032-0118 | $ 2,400.00 | 1/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO557032 | AMERICAN SUPPLY COMPANY | C1130-V2 | VOE49175 | 557032-1228 | $ 10,000.00 | 1/19/2017 |
| DEPARTMENT OF CORRECTIONS | PO556878 | AMERICAN SUPPLY COMPANY | CW30223 | VOE49179 | 556878-0103 | $ 10,080.00 | 1/19/2017 |
| DEPARTMENT OF CORRECTIONS | PO532672-V2 | AMERICAN SUPPLY COMPANY | CW30223 | VOE28327 | 532673-0925 | $ 14,232.00 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO532673 | AMERICAN SUPPLY COMPANY | CW30223 | VOE28235 | 532673-0924 | $ 50,398.00 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO532672-V2 | AMERICAN SUPPLY COMPANY | CW30223 | VOE25472 | 532672-0917 | $ 28,000.00 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO532672-V2 | AMERICAN SUPPLY COMPANY | CW30223 | VOE25488 | 532672-0923 | $ 2,496.00 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO532672-V2 | AMERICAN SUPPLY COMPANY | CW30223 | VOE25480 | 532672-0918 | $ 2,880.00 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO532672-V2 | AMERICAN SUPPLY COMPANY | CW30223 | VOE25458 | 532672-0916 | $ 70,062.00 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO555294 | APPRISS INC. | N/A | VOE49155 | INV42320 | $ 104,292.55 | 1/19/2017 |
| DEPARTMENT OF CORRECTIONS | PO553937-V2 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE54143 | 200521300-000340 | $ 187,184.00 | 2/8/2017 |
| DEPARTMENT OF CORRECTIONS | PO553937-V2 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE54175 | 2005-21300-000341 | $ 92,031.45 | 2/8/2017 |
| DEPARTMENT OF CORRECTIONS | PO553937-V2 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE54191 | 2005-21300-000342 | $ 405.09 | 2/8/2017 |
| DEPARTMENT OF CORRECTIONS | PO553937-V2 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE49589 | 200521300-000344 | $ 50.00 | 1/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO553937-V2 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE49576 | 200521300-000336 | $ 120.00 | 1/24/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF CORRECTIONS | PO553937-V2 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE49586 | 200521300-000339 | $ 1,211.00 | 1/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO553937-V2 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE49574 | 200521300-000335 | $ 480.00 | 1/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO553937-V2 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE49580 | 200521300-000337 | $ 192.20 | 1/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO553937-V2 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE49588 | 200521300-000343 | $ 4,162.54 | 1/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO553937-V2 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE49583 | 200521300-000338 | $ 941.05 | 1/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO553937-V2 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE39576 | 200521300-000323 | $ 403.20 | 12/8/2016 |
| DEPARTMENT OF CORRECTIONS | PO553937-V2 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE37424 | 200521300-000328 | $ 767.48 | 11/30/2016 |
| DEPARTMENT OF CORRECTIONS | PO553937-V2 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE37419 | 200521300-000325 | $ 90,411.98 | 11/30/2016 |
| DEPARTMENT OF CORRECTIONS | PO553937-V2 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE37427 | 200521300-000330 | $ 470.50 | 11/30/2016 |
| DEPARTMENT OF CORRECTIONS | PO553937-V2 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE37418 | 200521300-000324 | $ 173,461.96 | 11/30/2016 |
| DEPARTMENT OF CORRECTIONS | PO553937-V2 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE37422 | 200521300-000327 | $ 1,152.02 | 11/30/2016 |
| DEPARTMENT OF CORRECTIONS | PO553937-V2 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE37417 | 200521300-000322 | $ 1,246.00 | 11/30/2016 |
| DEPARTMENT OF CORRECTIONS | PO553937-V2 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE37426 | 200521300-000329 | $ 291.54 | 11/30/2016 |
| DEPARTMENT OF CORRECTIONS | PO553937-V2 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE37429 | 200521300-000331 | $ 117.62 | 11/30/2016 |
| DEPARTMENT OF CORRECTIONS | PO553937-V2 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE37420 | 200521300-000326 | $ 5,948.11 | 11/30/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE27820 | 200521300-000307 | $ 15,268.64 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE27828 | 200521300-000305 | $ 1,517.28 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE27788 | 200521300-000317 | $ 2,086.88 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE27879 | 200521300-000298 | $ 121,191.98 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE27783 | 200521300-000297 | $ 7,390.91 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE27824 | 200521300-000295 | $ 1,491.00 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE27821 | 200521300-000315 | $ 509.01 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE27882 | 200521300-000312 | $ 7,282.03 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE27826 | 200521300-000309 | $ 98.00 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE27810 | 200521300-000304 | $ 3,522.80 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE27800 | 200521300-000303 | $ 164.05 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE27806 | 200521300-000311 | $ 9.38 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE27798 | 200521300-000302 | $ 656.25 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE27807 | 200521300-000314 | $ 2,514.23 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE27886 | 200521300-000299 | $ 221,576.92 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE27813 | 200521300-000296 | $ 547.47 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE27829 | 200521300-000306 | $ 582.76 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE27812 | 200521300-000300 | $ 2,500.00 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE27889 | 200521300-000313 | $ 13,247.43 | 10/14/2016 |

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| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE27803 | 200521300-000310 | $ 37.50 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE27794 | 200521300-000301 | $ 50.00 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE27814 | 200521300-000308 | $ 31.50 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE20895 | 200521300-000283 | $ 107,031.03 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE20886 | 200521300-000281 | $ 410.13 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE20897 | 200521300-000284 | $ 172,441.02 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE20902 | 200521300-000286 | $ 919.02 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE20907 | 200521300-000287 | $ 525.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE20909 | 200521300-000288 | $ 131.24 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE20912 | 200521300-000289 | $ 735.32 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE20890 | 200521300-000282 | $ 1,175.86 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540779-V4 | ARAMARK CORRECTIONAL SERVICES | CW18948 | VOE20901 | 200521300-000285 | $ 20,373.30 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO557614 | ASSN. OF STATE CORRECTIONAL AD | N/A | VOE47911 | 1597 | $ 5,555.00 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO557453 | ATLANTIC ELECTRIC SUPPLY CORP | N/A | VOE60783 | 483579 | $ 260.40 | 3/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO557453 | ATLANTIC ELECTRIC SUPPLY CORP | N/A | VOE60772 | 482936 | $ 2,339.60 | 3/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO557453 | ATLANTIC ELECTRIC SUPPLY CORP | N/A | VOE60292 | 483010 | $ 1,441.21 | 3/1/2017 |
| DEPARTMENT OF CORRECTIONS | PO557453 | ATLANTIC ELECTRIC SUPPLY CORP | N/A | VOE60300 | 483055 | $ 188.90 | 3/1/2017 |
| DEPARTMENT OF CORRECTIONS | PO557453 | ATLANTIC ELECTRIC SUPPLY CORP | N/A | VOE60297 | 483054 | $ 1,276.10 | 3/1/2017 |
| DEPARTMENT OF CORRECTIONS | PO557453 | ATLANTIC ELECTRIC SUPPLY CORP | N/A | VOE60312 | 483105 | $ 1,512.00 | 3/1/2017 |
| DEPARTMENT OF CORRECTIONS | PO557453 | ATLANTIC ELECTRIC SUPPLY CORP | N/A | VOE60317 | 483523 | $ 534.90 | 3/1/2017 |
| DEPARTMENT OF CORRECTIONS | PO557453 | ATLANTIC ELECTRIC SUPPLY CORP | N/A | VOE60287 | 483009 | $ 832.56 | 3/1/2017 |
| DEPARTMENT OF CORRECTIONS | PO557453 | ATLANTIC ELECTRIC SUPPLY CORP | N/A | VOE60272 | 482948 | $ 15,031.00 | 3/1/2017 |
| DEPARTMENT OF CORRECTIONS | PO557453 | ATLANTIC ELECTRIC SUPPLY CORP | N/A | VOE60309 | 483056 | $ 578.33 | 3/1/2017 |
| DEPARTMENT OF CORRECTIONS | PO557453 | ATLANTIC ELECTRIC SUPPLY CORP | N/A | VOE55350 | 482387 | $ 902.36 | 2/10/2017 |
| DEPARTMENT OF CORRECTIONS | PO557453 | ATLANTIC ELECTRIC SUPPLY CORP | N/A | VOE55354 | 482405 | $ 112.15 | 2/10/2017 |
| DEPARTMENT OF CORRECTIONS | PO557453 | ATLANTIC ELECTRIC SUPPLY CORP | N/A | VOE55358 | 482487 | $ 133.00 | 2/10/2017 |
| DEPARTMENT OF CORRECTIONS | PO557453 | ATLANTIC ELECTRIC SUPPLY CORP | N/A | VOE55362 | 482547 | $ 163.55 | 2/10/2017 |
| DEPARTMENT OF CORRECTIONS | PO557453 | ATLANTIC ELECTRIC SUPPLY CORP | N/A | VOE55356 | 482486 | $ 230.08 | 2/10/2017 |
| DEPARTMENT OF CORRECTIONS | PO557453 | ATLANTIC ELECTRIC SUPPLY CORP | N/A | VOE55348 | 482205 | $ 253.00 | 2/10/2017 |
| DEPARTMENT OF CORRECTIONS | PO555284 | BI2 TECHNOLOGIES, LLC | N/A | VOE38888 | 20160154 | $ 8,180.34 | 12/7/2016 |
| DEPARTMENT OF CORRECTIONS | PO542179 | Bradley & Associates, LLC. | N/A | VOE23959 | #5 | $ 8,100.00 | 10/7/2016 |
| DEPARTMENT OF CORRECTIONS | PO546903 | BREKFORD INTERNATIONAL CORP | N/A | VOE23917 | 160682 | $ 7,495.00 | 10/7/2016 |
| DEPARTMENT OF CORRECTIONS | PO557369 | CANON SOLUTIONS AMERICA, INC | N/A | VOE55416 | 4021339146 | $ 884.58 | 2/10/2017 |
| DEPARTMENT OF CORRECTIONS | PO557369 | CANON SOLUTIONS AMERICA, INC | N/A | VOE47552 | 4020806571 | $ 182.78 | 1/13/2017 |

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| DEPARTMENT OF CORRECTIONS | PO557369 | CANON SOLUTIONS AMERICA, INC | N/A | VOE47996 | 4021072492 | $ 270.08 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO557369 | CANON SOLUTIONS AMERICA, INC | N/A | VOE47546 | 4020555833 | $ 334.45 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO557369 | CANON SOLUTIONS AMERICA, INC | N/A | VOE47554 | 4020814127 | $ 884.58 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO557369 | CANON SOLUTIONS AMERICA, INC | N/A | VOE47542 | 4020294977 | $ 884.58 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO557369 | CANON SOLUTIONS AMERICA, INC | N/A | VOE47992 | 4021080374 | $ 884.58 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO557369 | CANON SOLUTIONS AMERICA, INC | N/A | VOE47550 | 4020561994 | $ 884.58 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO540320 | CANON SOLUTIONS AMERICA, INC | N/A | VOE26092 | 4020288462 | $ 1,378.68 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO539775 | CARAHSOFT TECHNOLOGY CORPORATI | N/A | VOE29597 | IN408460 | $ 6,327.61 | 10/18/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE60339 | 3729492 | $ 14,026.09 | 3/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE60336 | 3712745 | $ 136.28 | 3/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE59806 | 3411375 | $ 35,269.83 | 3/1/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE59957 | 3721536 | $ 26,822.22 | 3/1/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE59997 | 3800839 | $ 33,320.64 | 3/1/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE59992 | 3770683 | $ 19,443.44 | 3/1/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE59956 | 3711463 | $ 5,897.45 | 3/1/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE59985 | 3754531 | $ 12,424.76 | 3/1/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE59955 | 3411401 | $ 27.42 | 3/1/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE59963 | 3735865 | $ 38,401.23 | 3/1/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE59995 | 3779919 | $ 23,966.05 | 3/1/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE59966 | 3735930 | $ 2,385.12 | 3/1/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE59970 | 3746497 | $ 27,866.13 | 3/1/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE59989 | 3763103 | $ 5,156.85 | 3/1/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE58249 | 3557545 | $ 34,542.29 | 2/23/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE58251 | 3693914 | $ 21,711.44 | 2/23/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE58250 | 3686410 | $ 18,345.20 | 2/23/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE58252 | 3704256 | $ 13,972.10 | 2/23/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE53682 | 3676645 | $ 981.80 | 2/7/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE53677 | 3669642 | $ 3,983.78 | 2/7/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE53675 | 3661427 | $ 3,797.74 | 2/7/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE53672 | 3643981 | $ 18,346.34 | 2/7/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE53686 | 3678639 | $ 24,369.58 | 2/7/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE53667 | 3636729 | $ 9,883.76 | 2/7/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE53673 | 3651224 | $ 28,138.92 | 2/7/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51029 | 3454949 | $ 37,966.54 | 1/27/2017 |

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| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51021 | 3426927 | $ 3.94 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51098 | 3619068 | $ 8,093.66 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51038 | 3485633 | $ 5,776.36 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51074 | 3565396 | $ 51,583.76 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51027 | 3445127 | $ 17.14 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51078 | 3593527 | $ 11,953.33 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51049 | 3515238 | $ 5,377.48 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51016 | 3400969 | $ 3,571.40 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51087 | 3613174 | $ 791.62 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51085 | 3601192 | $ 31,022.44 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51022 | 3437246 | $ 4,246.51 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51083 | 3597820 | $ 34.68 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51064 | 3521070 | $ 24,272.08 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51082 | 3597779 | $ 50.00 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51035 | 3474188 | $ 21,203.31 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51046 | 3505710 | $ 36,724.17 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51018 | 3418058 | $ 38,453.59 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51058 | 3520996 | $ 27,538.74 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51203 | 3576217 | $ 3,066.92 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51015 | 3393747 | $ 11,295.88 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51042 | 3493374 | $ 30,431.26 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51020 | 3426603 | $ 1,252.67 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51110 | 3687136 | $ 5,736.94 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51013 | 3389626 | $ 104.18 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51069 | 3541310 | $ 25,784.36 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51026 | 3444737 | $ 37,080.79 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51071 | 3550849 | $ 3,986.13 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE51066 | 3533663 | $ 37,314.70 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE47644 | 3386274 | $ 1,710.95 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE47642 | 3377172 | $ 6,780.16 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE47621 | 3253875 | $ 17,359.27 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE47627 | 3367309 | $ 36.20 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE47641 | 3368260 | $ 19,545.03 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE47616 | 3251294 | $ 3,945.84 | 1/13/2017 |

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| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE43833 | 3349087 | $ 407.32 | 12/30/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE43853 | 2991202 | $ 3,271.22 | 12/30/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE43836 | 2945520 | $ 2,750.42 | 12/30/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE43857 | 3358009 | $ 36,339.78 | 12/30/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE42822 | 3306911 | $ 23,012.62 | 12/29/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE42839 | 3335711 | $ 1,375.40 | 12/29/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE42833 | 3325293 | $ 5,017.85 | 12/29/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE42831 | 3314561 | $ 25,419.63 | 12/29/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE42835 | 3335414 | $ 7,881.06 | 12/29/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE42842 | 3343285 | $ 2,390.03 | 12/29/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE42827 | 3310973 | $ 193.60 | 12/29/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE42819 | 3298248 | $ 8,769.04 | 12/29/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE41282 | 3280964 | $ 29,890.77 | 12/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE41285 | 3291327 | $ 4,065.51 | 12/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE41143 | 3244321 | $ 2,572.23 | 12/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE41275 | 3262405 | $ 26,017.30 | 12/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE37475 | 3062338 | $ 17,176.84 | 12/1/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE37478 | 3088312 | $ 485.43 | 12/1/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE37484 | 3226800 | $ 48,316.06 | 12/1/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE37480 | 3209830 | $ 20,750.52 | 12/1/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE37474 | 3054247 | $ 16,568.72 | 12/1/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE37485 | 3232364 | $ 11,085.91 | 12/1/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE37481 | 3217046 | $ 1,114.17 | 12/1/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE37476 | 3087872 | $ 31,303.95 | 12/1/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE35861 | 3199298 | $ 17,500.25 | 11/21/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE35613 | 3131661 | $ 47,587.13 | 11/21/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE35855 | 3180619 | $ 28.08 | 11/21/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE35858 | 3183756 | $ 4,971.77 | 11/21/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE35626 | 3166383 | $ 29,668.52 | 11/21/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE35851 | 3175345 | $ 12,708.03 | 11/21/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE35624 | 3140364 | $ 2,837.49 | 11/21/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE35623 | 3149014 | $ 24,701.41 | 11/21/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE35625 | 3157142 | $ 42,312.65 | 11/21/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE35615 | 3131929 | $ 8.46 | 11/21/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE35552 | 2937066 | $ 24,881.65 | 11/18/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE35577 | 3113100 | $ 2,882.40 | 11/18/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE35569 | 3094000 | $ 11,210.57 | 11/18/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE35559 | 2972736 | $ 20,709.49 | 11/18/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE35575 | 3113095 | $ 5,474.25 | 11/18/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE35560 | 2980694 | $ 21,405.27 | 11/18/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE35565 | 3074185 | $ 210.50 | 11/18/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE35561 | 3000273 | $ 19,885.26 | 11/18/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE35567 | 3078389 | $ 20,973.87 | 11/18/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE35563 | 3007825 | $ 25,939.51 | 11/18/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE35571 | 3104981 | $ 14,930.25 | 11/18/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE35564 | 3068558 | $ 5,807.81 | 11/18/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE34241 | 3034786 | $ 3,827.42 | 11/10/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE34235 | 3016932 | $ 2,349.19 | 11/10/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE34238 | 3024482 | $ 2,387.57 | 11/10/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE34243 | 3046113 | $ 27,331.53 | 11/10/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE31162 | 2964889 | $ 22,953.53 | 11/2/2016 |
| DEPARTMENT OF CORRECTIONS | PO551422 | Cardinal Health 110, LLC | CW44905 | VOE31163 | 2966083 | $ 1,718.86 | 11/2/2016 |
| DEPARTMENT OF CORRECTIONS | PO546140 | Cardinal Health 110, LLC | CW44905 | VOE24644 | 2590115 | $ 319,410.26 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO558300 | Carroll-Kron Consulting | N/A | VOE53697 | 14112 | $ 34,875.00 | 2/7/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE57123 | 1444061 | $ 5,974.39 | 2/16/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE57043 | 1438203 | $ 618.35 | 2/15/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE57011 | 1430752 | $ 6,495.70 | 2/15/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE56984 | 1426353 | $ 6,438.12 | 2/15/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE57058 | 1441238 | $ 414.94 | 2/15/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE57003 | 1430063 | $ 11,108.91 | 2/15/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE57018 | 1434451 | $ 10,255.57 | 2/15/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE57028 | 1438200 | $ 870.08 | 2/15/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE57021 | 1436793 | $ 4,812.76 | 2/15/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE57016 | 1433057 | $ 5,611.35 | 2/15/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE56977 | 1425644 | $ 9,885.16 | 2/15/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE57000 | 1429407 | $ 5,134.87 | 2/15/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE57078 | 1442657 | $ 6,033.97 | 2/15/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE57072 | 1440712 | $ 6,813.56 | 2/15/2017 |

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| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE57091 | 1444132 | $ 6,334.01 | 2/15/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE47140 | 1407494A | $ 5,461.60 | 1/11/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE44161 | 1416934 | $ 7,129.15 | 1/11/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE47145 | 1424222A | $ 4,761.20 | 1/11/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE44196 | 1425682 | $ 0.31 | 1/3/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE44171 | 1421203 | $ 10,237.54 | 1/3/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE44156 | 1414805 | $ 5,049.05 | 1/3/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE44185 | 1421268 | $ 5,059.47 | 1/3/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE44187 | 1423591 | $ 7,905.30 | 1/3/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE44168 | 1416974 | $ 10,804.96 | 1/3/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE44150 | 1413641 | $ 10,225.02 | 1/3/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE44144 | 1412090 | $ 5,390.88 | 1/3/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE44154 | 1413669 | $ 5,642.36 | 1/3/2017 |
| DEPARTMENT OF CORRECTIONS | PO554043 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE44138 | 1406563 | $ 11,165.78 | 1/3/2017 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE37492 | 1348677 | $ 5,209.88 | 11/30/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE37525 | 1349896 | $ 4,715.87 | 11/30/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE35113 | 1397883 | $ 4,584.81 | 11/16/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE35043 | 1386719 | $ 4,780.62 | 11/16/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE35092 | 1392563 | $ 7,801.49 | 11/16/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE35131 | 1403934 | $ 4,324.25 | 11/16/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE35127 | 1402467 | $ 7,476.68 | 11/16/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE35124 | 1401169 | $ 4,535.69 | 11/16/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE35083 | 1389632 | $ 2,939.84 | 11/16/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE35086 | 1391585 | $ 4,260.43 | 11/16/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE35100 | 1393971 | $ 3,882.80 | 11/16/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE35103 | 1397965 | $ 7,580.49 | 11/16/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE35121 | 1398396 | $ 3,783.50 | 11/16/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE35074 | 1388039 | $ 7,098.69 | 11/16/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE21613 | 1382811 | $ 4,487.82 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20484 | 1326423 | $ 1,773.81 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20431 | 1339101 | $ 7,738.67 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE21589 | 1375738 | $ 2,270.79 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE21593 | 1378164 | $ 5,774.28 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE21621 | 1384737 | $ 4,050.19 | 10/4/2016 |

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| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20338 | 1333436 | $ 4,493.82 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE21512 | 1374643 | $ 5,347.17 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20342 | 1334281 | $ 8,347.73 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE21023 | 1360854 | $ 8,967.15 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20977 | 1362560 | $ 2,586.21 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE21467 | 1366218 | $ 8,575.26 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE21461 | 1364570 | $ 4,378.54 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20963 | 1358047 | $ 2,378.76 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20459 | 1343490 | $ 7,442.81 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20323 | 1326300 | $ 4,030.39 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE21491 | 1370013 | $ 7,994.83 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20423 | 1337926 | $ 4,463.29 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20971 | 1360062 | $ 4,328.98 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20328 | 1329842 | $ 3,718.25 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE21597 | 1379726 | $ 8,617.28 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE21501 | 1374635 | $ 8,784.02 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE21498 | 1372550 | $ 3,974.55 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE21605 | 1380274 | $ 3,723.44 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE21474 | 1366714 | $ 2,612.64 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20845 | 1351886 | $ 4,537.48 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20834 | 1348059 | $ 7,396.46 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20449 | 1344571 | $ 4,184.48 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20331 | 1329856 | $ 7,695.50 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20891 | 1356977 | $ 9,320.56 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20873 | 1353011 | $ 4,262.65 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20470 | 1343585 | $ 4,477.54 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20439 | 1342759 | $ 3,423.36 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE21631 | 1384065 | $ 6,835.18 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20864 | 1351920 | $ 10,393.84 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20347 | 1335864 | $ 4,883.93 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE21481 | 1369059 | $ 6,388.92 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20882 | 1355353 | $ 4,016.66 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO539070 | CENTRIC GRP LLC/KEEFE SUP COMP | CW40572 | VOE20333 | 1331069 | $ 4,739.48 | 10/4/2016 |
| DEPARTMENT OF CORRECTIONS | PO558690 | CHUDY GROUP | N/A | VOE58309 | INV000014071 | $ 14,020.10 | 2/23/2017 |

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| DEPARTMENT OF CORRECTIONS | PO555917 | COASTLINE LTD | N/A | VOE54519 | m2977 | $ 816.67 | 2/8/2017 |
| DEPARTMENT OF CORRECTIONS | PO555917 | COASTLINE LTD | N/A | VOE51279 | 49978 | $ 816.67 | 1/27/2017 |
| DEPARTMENT OF CORRECTIONS | PO555917 | COASTLINE LTD | N/A | VOE41888 | 49825 | $ 816.67 | 12/19/2016 |
| DEPARTMENT OF CORRECTIONS | PO555917 | COASTLINE LTD | N/A | VOE42084 | 49759 | $ 816.67 | 12/19/2016 |
| DEPARTMENT OF CORRECTIONS | PO534690 | COASTLINE LTD | n/a | VOE27893 | m2696 | $ 816.67 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO542705 | COLLINS ELEVATOR SERVICE INC | DCAM-13-NC-0102B | VOE21094 | 31588 | $ 1,675.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO542705 | COLLINS ELEVATOR SERVICE INC | DCAM-13-NC-0102B | VOE21092 | 31360 | $ 1,675.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO542705 | COLLINS ELEVATOR SERVICE INC | DCAM-13-NC-0102B | VOE21095 | 31607 | $ 660.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO542705 | COLLINS ELEVATOR SERVICE INC | DCAM-13-NC-0102B | VOE21093 | 31365 | $ 3,595.68 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO543950 | CORP TEN INTERNATIONAL | N/A | VOE23928 | DCDOC092916AIR | $ 5,839.00 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO547753 | CORP TEN INTERNATIONAL | N/A | VOE23944 | DCDOC092916HW | $ 6,555.20 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO543950 | CORP TEN INTERNATIONAL | N/A | VOE22447 | DC070116SS61TET | $ 243.00 | 10/5/2016 |
| DEPARTMENT OF CORRECTIONS | PO543950 | CORP TEN INTERNATIONAL | N/A | VOE22439 | DC060116SS61TETa | $ 243.00 | 10/5/2016 |
| DEPARTMENT OF CORRECTIONS | PO551419-V3 | CORRECTIONS CORP. OF AMERICA | 7005-AA-NS-4-MW | VOE60164 | MAR 2017 LEASE | $ 232,708.33 | 3/1/2017 |
| DEPARTMENT OF CORRECTIONS | PO551419-V3 | CORRECTIONS CORP. OF AMERICA | 7005-AA-NS-4-MW | VOE60158 | FEB 2017 LEASE | $ 232,708.33 | 3/1/2017 |
| DEPARTMENT OF CORRECTIONS | PO551418 | CORRECTIONS CORP. OF AMERICA | 7005-AA-NS-4-MW | VOE52996 | FY17-CCA-BS-DEC16 | $ 1,167,685.28 | 2/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO551418 | CORRECTIONS CORP. OF AMERICA | 7005-AA-NS-4-MW | VOE53004 | FY17-CCA-BOP-DEC16 | $ 151,715.85 | 2/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO551418 | CORRECTIONS CORP. OF AMERICA | 7005-AA-NS-4-MW | VOE47506 | FY17-CCA-BOP-NOV16 | $ 155,648.35 | 1/12/2017 |
| DEPARTMENT OF CORRECTIONS | PO551418 | CORRECTIONS CORP. OF AMERICA | 7005-AA-NS-4-MW | VOE47505 | FY17-CCA-BS-NOV16 | $ 1,234,077.14 | 1/12/2017 |
| DEPARTMENT OF CORRECTIONS | PO551419-V3 | CORRECTIONS CORP. OF AMERICA | 7005-AA-NS-4-MW | VOE40058 | JAN 2017 LEASE | $ 232,708.33 | 12/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO551418 | CORRECTIONS CORP. OF AMERICA | 7005-AA-NS-4-MW | VOE40623 | FY17-CCA-BOP-OCT16 | $ 155,333.75 | 12/9/2016 |
| DEPARTMENT OF CORRECTIONS | PO551418 | CORRECTIONS CORP. OF AMERICA | 7005-AA-NS-4-MW | VOE40622 | FY17-CCA-BS-OCT 16 | $ 1,399,582.96 | 12/9/2016 |
| DEPARTMENT OF CORRECTIONS | PO551419-V3 | CORRECTIONS CORP. OF AMERICA | 7005-AA-NS-4-MW | VOE37110 | DEC 2016 LEASE | $ 232,708.33 | 11/29/2016 |
| DEPARTMENT OF CORRECTIONS | PO551419-V3 | CORRECTIONS CORP. OF AMERICA | 7005-AA-NS-4-MW | VOE35346 | NOV 2016 LEASE | $ 232,708.33 | 11/16/2016 |
| DEPARTMENT OF CORRECTIONS | PO551419-V3 | CORRECTIONS CORP. OF AMERICA | 7005-AA-NS-4-MW | VOE35345 | OCT 2016 LEASE | $ 232,708.33 | 11/16/2016 |
| DEPARTMENT OF CORRECTIONS | PO531347-V2 | CORRECTIONS CORP. OF AMERICA | 7005-AA-NS-4-WM | VOE30532 | FY16-CCA-BOP-SEPT16 | $ 162,333.60 | 10/20/2016 |
| DEPARTMENT OF CORRECTIONS | PO531347-V2 | CORRECTIONS CORP. OF AMERICA | 7005-AA-NS-4-WM | VOE30528 | FY16-CCA-BS-SEPT | $ 1,240,103.77 | 10/20/2016 |
| DEPARTMENT OF CORRECTIONS | PO531347-V2 | CORRECTIONS CORP. OF AMERICA | 7005-AA-NS-4-WM | VOE21216 | FY16-CCA-BOP-JUL16 | $ 178,063.60 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO531347-V2 | CORRECTIONS CORP. OF AMERICA | 7005-AA-NS-4-WM | VOE21228 | FY16-CCA-BS-AUG16 | $ 1,516,909.15 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO531347-V2 | CORRECTIONS CORP. OF AMERICA | 7005-AA-NS-4-WM | VOE21233 | FY16-CCA-BOP-AUG16 | $ 178,299.55 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO531347-V2 | CORRECTIONS CORP. OF AMERICA | 7005-AA-NS-4-WM | VOE21199 | FY16-CCA-BS-JUL16 | $ 1,319,271.21 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO537263-V3 | CRAFTMASTER HARDWARE CO. | n/a | VOE24822 | I372561 | $ 266.05 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO537263-V3 | CRAFTMASTER HARDWARE CO. | n/a | VOE24832 | PR O299882 | $ 703.50 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO537263-V3 | CRAFTMASTER HARDWARE CO. | n/a | VOE26333 | I373198 | $ 153.55 | 10/12/2016 |

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| DEPARTMENT OF CORRECTIONS | PO537263-V3 | CRAFTMASTER HARDWARE CO. | n/a | VOE24817 | I372430 | $ 248.48 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO553255 | DATA MANAGEMENT, INC. | N/A | VOE48016 | 413131 | $ 39,996.25 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO553255 | DATA MANAGEMENT, INC. | N/A | VOE48013 | 413130 | $ 2,700.00 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO537393-V3 | DOMINION ELECTRIC SUPPLY CO. O | C1874-V3 | VOE21098 | S102864193.001 | $ 460.68 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO537393-V3 | DOMINION ELECTRIC SUPPLY CO. O | C1874-V3 | VOE21100 | S102866853.001 | $ 420.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO537393-V3 | DOMINION ELECTRIC SUPPLY CO. O | C1874-V3 | VOE21096 | S102859923.001 | $ 205.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO558798 | EMERGENCY 911 SECURITY | C14190 | VOE60313 | D.O.C. #ASFM200 | $ 5,600.00 | 3/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO555638 | EMERGENCY 911 SECURITY | C1020 | VOE52354 | DOC RAT TRAPS-REV | $ 17,245.50 | 2/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO547526 | EMERGENCY 911 SECURITY | C1085 | VOE29102 | DOC547527 | $ 2,814.00 | 10/17/2016 |
| DEPARTMENT OF CORRECTIONS | PO547526 | EMERGENCY 911 SECURITY | C1085 | VOE23882 | DOC547526 | $ 4,009.50 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO541255 | EMERGENCY 911 SECURITY | C1085 | VOE21727 | DOC Roll Ironer | $ 174,834.50 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO537317-V2 | EMERGENCY 911 SECURITY | C1085 | VOE21158 | D.O.C. #2 | $ 40,000.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO557260 | EMERSON NETWORK POWER LIEBERT | n/a | VOE54122 | 57373436 | $ 11,456.35 | 2/8/2017 |
| DEPARTMENT OF CORRECTIONS | PO542891 | ENVIRONMENTAL WASTE SPECIALIST | N/A | VOE21252 | 16730 | $ 858.85 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO546120 | Fusion Capital Management | N/A | VOE21911 | 12254 | $ 46,480.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO542337 | GE HEALTHCARE IITS LLC | N/A | VOE21106 | 30405519 | $ 10,267.20 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO558176 | GENERAL MERCHANDISE | C13219-V2 | VOE59900 | 18537 | $ 850.79 | 2/28/2017 |
| DEPARTMENT OF CORRECTIONS | PO558176 | GENERAL MERCHANDISE | C13219-V2 | VOE58851 | 18499 | $ 528.57 | 2/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO558176 | GENERAL MERCHANDISE | C13219-V2 | VOE58880 | 18544 | $ 819.64 | 2/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO558176 | GENERAL MERCHANDISE | C13219-V2 | VOE58857 | 18510 | $ 1,021.27 | 2/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO558176 | GENERAL MERCHANDISE | C13219-V2 | VOE58860 | 18521 | $ 758.78 | 2/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO558176 | GENERAL MERCHANDISE | C13219-V2 | VOE58864 | 18526 | $ 3,125.00 | 2/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO558176 | GENERAL MERCHANDISE | C13219-V2 | VOE58855 | 18500 | $ 702.59 | 2/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO558176 | GENERAL MERCHANDISE | C13219-V2 | VOE58846 | 18483 | $ 143.86 | 2/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO558176 | GENERAL MERCHANDISE | C13219-V2 | VOE58848 | 18485 | $ 4,625.00 | 2/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO558391-V2 | GENERAL MERCHANDISE | C13219-V2 | VOE58839 | 18523 | $ 84.96 | 2/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO558391-V2 | GENERAL MERCHANDISE | C13219-V2 | VOE54377 | 18427 | $ 2,775.74 | 2/8/2017 |
| DEPARTMENT OF CORRECTIONS | PO535387-V2 | GENERAL MERCHANDISE | C13219-V2 | VOE23812 | 17904 | $ 1,380.00 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO540512-V3 | GENERAL MERCHANDISE | C1920-V5 | VOE24078 | 17981 | $ 870.72 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO540512-V3 | GENERAL MERCHANDISE | C1920-V5 | VOE24079 | 18012 | $ 704.80 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO540512-V3 | GENERAL MERCHANDISE | C1920-V5 | VOE24075 | 17980 | $ 870.72 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO546199-V2 | GENERAL MERCHANDISE | C13219-V2 | VOE24082 | 17888a | $ 84,830.00 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO540512-V3 | GENERAL MERCHANDISE | C1920-V5 | VOE24651 | 18018 | $ 13,066.29 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO535387-V2 | GENERAL MERCHANDISE | C1920-V5 | VOE23812 | 17904 | $ 40.00 | 10/12/2016 |

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| DEPARTMENT OF CORRECTIONS | PO540512-V3 | GENERAL MERCHANDISE | C1920-V5 | VOE24072 | 17886 | $ 7,896.84 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO540512-V3 | GENERAL MERCHANDISE | C1920-V5 | VOE23899 | 17950 | $ 867.70 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO535387-V2 | GENERAL MERCHANDISE | C13219-V2 | VOE21306 | 17998 | $ 5,680.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO535387-V2 | GENERAL MERCHANDISE | C13219-V2 | VOE21311 | 18003 | $ 11,657.80 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO535387-V2 | GENERAL MERCHANDISE | C1920-V5 | VOE21298 | 17986 | $ 5,719.59 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO553383-V2 | GENERAL SERVICE ADMINISTRATION | NA | VOE48656 | F0135553 | $ 19,821.20 | 1/18/2017 |
| DEPARTMENT OF CORRECTIONS | PO553383-V2 | GENERAL SERVICE ADMINISTRATION | NA | VOE40628 | F0133807 | $ 21,879.58 | 12/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO553383-V2 | GENERAL SERVICE ADMINISTRATION | NA | VOE36603 | F0131947 | $ 23,571.98 | 11/28/2016 |
| DEPARTMENT OF CORRECTIONS | PO532066-V2 | GENERAL SERVICE ADMINISTRATION | N/A | VOE26709 | F0130173a | $ 27,986.53 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO550941 | GENERAL SERVICES INC | NA | VOE39202 | GS-IN1295 | $ 11,875.00 | 12/7/2016 |
| DEPARTMENT OF CORRECTIONS | PO543466 | GENERAL SERVICES INC | C12573-V6 | VOE24090 | GS-IN1289 | $ 56,373.75 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO544193 | GENERAL SERVICES INC | N/A | VOE24203 | GS-IN1267 | $ 3,350.00 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO537779 | GENERAL SERVICES INC | C12573-V6 | VOE23570 | GS-IN1282a | $ 3,523.39 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO537779 | GENERAL SERVICES INC | C12573-V6 | VOE21166 | GS-IN1145 | $ 1,337.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO553635-V2 | GERALD L. WESTON | N/A | VOE59650 | GLW-004 | $ 800.00 | 2/28/2017 |
| DEPARTMENT OF CORRECTIONS | PO553635-V2 | GERALD L. WESTON | N/A | VOE41845 | GLW-003 | $ 800.00 | 12/19/2016 |
| DEPARTMENT OF CORRECTIONS | PO553635-V2 | GERALD L. WESTON | N/A | VOE41821 | GLW-001 | $ 800.00 | 12/19/2016 |
| DEPARTMENT OF CORRECTIONS | PO553635-V2 | GERALD L. WESTON | N/A | VOE41825 | GLW-002 | $ 800.00 | 12/19/2016 |
| DEPARTMENT OF CORRECTIONS | PO530873-V2 | GERALD L. WESTON | n/a | VOE21185 | GW1014 | $ 800.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO530873-V2 | GERALD L. WESTON | n/a | VOE21178 | GW1012 | $ 800.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO530873-V2 | GERALD L. WESTON | n/a | VOE21182 | GW1013 | $ 800.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO530628-V2 | HANOVER INDUSTRIES, INC | CW36595 | VOE26096 | 36 | $ 3,480.00 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO530628-V2 | HANOVER INDUSTRIES, INC | CW36595 | VOE21557 | 35 | $ 3,480.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO530628-V2 | HANOVER INDUSTRIES, INC | CW36595 | VOE21554 | 34 | $ 3,480.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO556530 | HAVIS SHIELDS EQIUPMENT CORPOR | N/A | VOE60322 | IN500591 | $ 3,773.54 | 3/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO546774 | HAVIS SHIELDS EQIUPMENT CORPOR | N/A | VOE24087 | IN488673 | $ 5,651.70 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO557538 | HERTZ EQUIPMENT RENTAL CORP | N/A | VOE59657 | 29067193-001 | $ 1,095.00 | 2/28/2017 |
| DEPARTMENT OF CORRECTIONS | PO552297 | HOLDER ENTERPRISES, INC. | CW38382 | VOE58271 | HE-DCDC-201723 | $ 13,807.20 | 2/23/2017 |
| DEPARTMENT OF CORRECTIONS | PO552297 | HOLDER ENTERPRISES, INC. | CW38382 | VOE47558 | HE-DCDC-201712 | $ 12,988.80 | 1/12/2017 |
| DEPARTMENT OF CORRECTIONS | PO552297 | HOLDER ENTERPRISES, INC. | CW38382 | VOE40633 | HE-DCDC-2016121 | $ 12,091.20 | 12/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO552297 | HOLDER ENTERPRISES, INC. | CW38382 | VOE35030 | HE-DCDC-2016111 | $ 12,540.00 | 11/16/2016 |
| DEPARTMENT OF CORRECTIONS | PO531524-V4 | HOLDER ENTERPRISES, INC. | CW38382 | VOE26116 | HE-DCDC-2016103 | $ 11,226.80 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO552293 | HOPE VILLAGE INC | CW30868 | VOE54514 | FY17 HOPE VIL-INV4 | $ 77,503.10 | 2/8/2017 |
| DEPARTMENT OF CORRECTIONS | PO552293 | HOPE VILLAGE INC | CW30868 | VOE47513 | FY17 HOPE VIL-IN3 | $ 80,854.20 | 1/12/2017 |

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| DEPARTMENT OF CORRECTIONS | PO552293 | HOPE VILLAGE INC | CW30868 | VOE40614 | FY17-HOPE VIL-2 | $ 77,004.00 | 12/9/2016 |
| DEPARTMENT OF CORRECTIONS | PO552293 | HOPE VILLAGE INC | CW30868 | VOE34257 | FY17 HOPE VIL-INV 1 | $ 80,640.30 | 11/10/2016 |
| DEPARTMENT OF CORRECTIONS | PO531418 | HOPE VILLAGE INC | CW30868 | VOE23961 | FY16 HOPE VIL-INV12 | $ 74,722.40 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO557406 | INSIGHT PUBLIC SECTOR, INC | N/A | VOE53074 | 1100516252 | $ 4,311.74 | 2/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO557406 | INSIGHT PUBLIC SECTOR, INC | N/A | VOE53072 | 1100515734 | $ 1,356.48 | 2/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO556698 | INTIME SOLUTIONS INC. | N/A | VOE58285 | 4806 | $ 78,975.00 | 2/23/2017 |
| DEPARTMENT OF CORRECTIONS | PO551643 | INTIME SOLUTIONS INC. | N/A | VOE42960 | 4742 | $ 22,357.00 | 12/22/2016 |
| DEPARTMENT OF CORRECTIONS | PO554653 | JEROME L. TAYLOR TRUCKING INC. | DCAM-13-NC-0137-2 | VOE60324 | DOCR-JAN 17 | $ 262.15 | 3/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO554652 | JEROME L. TAYLOR TRUCKING INC. | DCAM-14-NC-0119 | VOE58873 | DOCT- Jan 17 | $ 6,374.37 | 2/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO554652 | JEROME L. TAYLOR TRUCKING INC. | DCAM-14-NC-0119 | VOE48064 | DOCT-Dec16 | $ 6,194.84 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO554653 | JEROME L. TAYLOR TRUCKING INC. | DCAM-13-NC-0137-2 | VOE48067 | DOCR- Dec16 | $ 262.15 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO554652 | JEROME L. TAYLOR TRUCKING INC. | DCAM-14-NC-0119 | VOE42897 | DOCT-Nov 16 | $ 6,903.91 | 12/22/2016 |
| DEPARTMENT OF CORRECTIONS | PO554653 | JEROME L. TAYLOR TRUCKING INC. | DCAM-13-NC-0137-2 | VOE42904 | DOCR-Nov 16 | $ 262.15 | 12/22/2016 |
| DEPARTMENT OF CORRECTIONS | PO554652 | JEROME L. TAYLOR TRUCKING INC. | DCAM-14-NC-0119 | VOE36647 | DOCT- Oct 16 | $ 6,903.91 | 11/28/2016 |
| DEPARTMENT OF CORRECTIONS | PO554653 | JEROME L. TAYLOR TRUCKING INC. | DCAM-13-NC-0137-2 | VOE36650 | DOCR-Oct 16 | $ 252.68 | 11/28/2016 |
| DEPARTMENT OF CORRECTIONS | PO533849 | JEROME L. TAYLOR TRUCKING INC. | DCAM-14-NC-0119 | VOE24838 | DOCT-Sept 16 | $ 6,672.51 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO535422 | JEROME L. TAYLOR TRUCKING INC. | DCAM-13-NC-0137-2 | VOE24848 | DOCR-Sept 16 | $ 306.38 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO554843 | JOBVIEW, LLC | n/a | VOE42882 | DCDOC004 | $ 46,800.00 | 12/22/2016 |
| DEPARTMENT OF CORRECTIONS | PO556032 | JOHNSON CONTROLS INC | N/A | VOE58891 | 1-44810641907 | $ 6,162.49 | 2/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO556032 | JOHNSON CONTROLS INC | N/A | VOE58888 | 1-43260834065 | $ 6,162.49 | 2/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO556032 | JOHNSON CONTROLS INC | N/A | VOE58893 | 1-45452748076 | $ 6,162.49 | 2/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO533008 | JOHNSON CONTROLS INC | n/a | VOE21700 | 1-37554284995 | $ 5,983.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO533008 | JOHNSON CONTROLS INC | n/a | VOE21705 | 1-37755172346 | $ 5,983.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO533008 | JOHNSON CONTROLS INC | n/a | VOE21676 | 1-37554284398 | $ 5,983.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO533008 | JOHNSON CONTROLS INC | n/a | VOE21695 | 1-37554284794 | $ 5,983.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO533008 | JOHNSON CONTROLS INC | n/a | VOE21689 | 1-37554284599 | $ 5,983.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO551416 | KAARI HUGHS DBA/ THE HAMILTON | C12662-V2 | VOE35118 | 12334 | $ 6,728.00 | 11/16/2016 |
| DEPARTMENT OF CORRECTIONS | PO554844 | L-3 COMMU SEC & DET SYS | N/A | VOE39694 | 252291 | $ 9,000.00 | 12/8/2016 |
| DEPARTMENT OF CORRECTIONS | PO551417 | LAW ENFORCMENT PSYCHOLOGICAL | n/a | VOE42944 | 1612944 | $ 6,470.00 | 12/22/2016 |
| DEPARTMENT OF CORRECTIONS | PO537055-V2 | LAW ENFORCMENT PSYCHOLOGICAL | n/a | VOE21374 | 1609831 | $ 6,510.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO531374-V2 | MORGANS INC | CW29248 | VOE28286 | 91093016a | $ 7,636.86 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE28278 | 91093016 | $ 70,465.91 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE21024 | 5998736 | $ 68.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20992 | 5885885 | $ 105.90 | 10/6/2016 |

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| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20989 | 5885860 | $ 886.60 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20981 | 5855732 | $ 68.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20975 | 5855726 | $ 12.12 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20987 | 5855742 | $ 7,305.72 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20972 | 5855720 | $ 1,805.88 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20978 | 5855729 | $ 24.24 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20925 | 5817320 | $ 68.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE21040 | 5998745 | $ 79.80 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE21012 | 5998731 | $ 35.86 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20945 | 5824180 | $ 149.76 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE21017 | 5998733 | $ 179.30 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE21008 | 5998729 | $ 35.86 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE21010 | 5998730 | $ 68.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20959 | 5831806 | $ 39.86 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE21030 | 5998739 | $ 68.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20994 | 5893533 | $ 374.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20919 | 5817318 | $ 37.46 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE21032 | 5998740 | $ 41.86 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20955 | 5824187 | $ 141.20 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE21003 | 5967440 | $ 248.30 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE21035 | 5998741 | $ 68.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE21019 | 5998734 | $ 68.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20964 | 5855718 | $ 412.08 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20952 | 5824183 | $ 34.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE21036 | 5998742 | $ 68.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE21015 | 5998732 | $ 68.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE21028 | 5998738 | $ 68.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20941 | 5824179 | $ 6,873.80 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20980 | 5855731 | $ 68.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE21038 | 5998743 | $ 68.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20939 | 5817328 | $ 39.86 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20984 | 5855733 | $ 2,581.56 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20968 | 5855719 | $ 12.12 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20934 | 5817327 | $ 35.86 | 10/6/2016 |

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| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20947 | 5824181 | $ 37.44 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20997 | 5908947 | $ 224.64 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE21006 | 5998728 | $ 68.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20962 | 5831807 | $ 39.86 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20926 | 5817321 | $ 68.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20923 | 5817319 | $ 68.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE21027 | 5998737 | $ 35.86 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE21022 | 5998735 | $ 35.86 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20928 | 5817322 | $ 41.86 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20930 | 5817323 | $ 68.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540318 | MORGANS INC | C12202-V3 | VOE20999 | 5942492 | $ 70.60 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO555987 | MORPHOTRAK, INC | N/A | VOE48074 | 134617 | $ 18,455.00 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO558299 | MVS INC | C1651-V5 | VOE58905 | 017I171 | $ 6,614.80 | 2/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO547752 | MVS INC | N/A | VOE27537 | 016I557 | $ 16,776.95 | 10/13/2016 |
| DEPARTMENT OF CORRECTIONS | PO548954 | MVS INC | N/A | VOE23978 | 016I582 | $ 8,789.83 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO551639-V2 | NATIONAL CORRECTIONS & REHAB- | N/A | VOE40625 | NCRC222 | $ 1,050.00 | 12/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO551639-V2 | NATIONAL CORRECTIONS & REHAB- | N/A | VOE34245 | NCRC221 | $ 1,085.00 | 11/10/2016 |
| DEPARTMENT OF CORRECTIONS | PO547690 | NATIONAL CORRECTIONS & REHAB- | N/A | VOE29586 | NCRC219 | $ 1,085.00 | 10/18/2016 |
| DEPARTMENT OF CORRECTIONS | PO547690 | NATIONAL CORRECTIONS & REHAB- | N/A | VOE26170 | NCRC220 | $ 1,050.00 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO548517 | NETWORKING FOR FUTURE INC | N/A | VOE21381 | 1264-CW | $ 83,411.25 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO556691 | NEXTALK INC. | N/A | VOE60764 | 6987 | $ 900.00 | 3/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO556691 | NEXTALK INC. | N/A | VOE58297 | 7012 | $ 12.03 | 2/23/2017 |
| DEPARTMENT OF CORRECTIONS | PO556691 | NEXTALK INC. | N/A | VOE48569 | 6966 | $ 17.43 | 1/18/2017 |
| DEPARTMENT OF CORRECTIONS | PO556691 | NEXTALK INC. | N/A | VOE47569 | 6932 | $ 191.67 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO537869 | NEXTALK INC. | N/A | VOE23967 | 6805 | $ 422.91 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO555655 | NORTHPOINTE INC | N/A | VOE39923 | MAWASDOCDC06 | $ 24,986.50 | 12/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO553640-V2 | ORACLE AMERICA, INC. | N/A | VOE47525 | 43154721A | $ 5,889.65 | 1/12/2017 |
| DEPARTMENT OF CORRECTIONS | PO532761 | ORACLE AMERICA, INC. | N/A | VOE28425 | 43154721 | $ 2,944.82 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO551649 | PAIGE IRELAND | CW14253 | VOE54114 | 2017-01-31 OPS | $ 10,674.04 | 2/8/2017 |
| DEPARTMENT OF CORRECTIONS | PO551649 | PAIGE IRELAND | CW14253 | VOE47581 | 2016-12-31 OPS | $ 17,242.68 | 1/12/2017 |
| DEPARTMENT OF CORRECTIONS | PO551649 | PAIGE IRELAND | CW14253 | VOE40082 | 2016-11-30 OPS | $ 14,242.58 | 12/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO551649 | PAIGE IRELAND | CW14253 | VOE34254 | 2016-10-31 OPS | $ 8,337.12 | 11/10/2016 |
| DEPARTMENT OF CORRECTIONS | PO530892 | PAIGE IRELAND | CW14253 | VOE23876 | 2016-09-30 OPS | $ 8,596.08 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO543344 | PAIGE IRELAND | CW14253 | VOE23861 | 2016-09-30 OPS | $ 7,572.88 | 10/12/2016 |

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| DEPARTMENT OF CORRECTIONS | PO552295 | PENITENTIARY INDUSTRIAL DEPT. | N/A | VOE58302 | 9506668 | $ 17,350.00 | 2/23/2017 |
| DEPARTMENT OF CORRECTIONS | PO552295 | PENITENTIARY INDUSTRIAL DEPT. | N/A | VOE48687 | 9505155 | $ 17,350.00 | 1/18/2017 |
| DEPARTMENT OF CORRECTIONS | PO552295 | PENITENTIARY INDUSTRIAL DEPT. | N/A | VOE40635 | 9503739 | $ 21,222.20 | 12/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO552295 | PENITENTIARY INDUSTRIAL DEPT. | N/A | VOE35035 | 9502010 | $ 17,350.00 | 11/16/2016 |
| DEPARTMENT OF CORRECTIONS | PO545801 | PENITENTIARY INDUSTRIAL DEPT. | DCFL-2016-930129 | VOE26171 | 9500416 | $ 17,345.50 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO556027 | PEST SERVICES CO. | N/A | VOE53657 | RN23/IPM-0013 | $ 2,735.00 | 2/7/2017 |
| DEPARTMENT OF CORRECTIONS | PO556027 | PEST SERVICES CO. | N/A | VOE48077 | RN22/IPM-0012 | $ 3,895.00 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO556027 | PEST SERVICES CO. | N/A | VOE42162 | RN21/IPM-0011 | $ 2,535.00 | 12/19/2016 |
| DEPARTMENT OF CORRECTIONS | PO556027 | PEST SERVICES CO. | N/A | VOE42160 | RN20/IPM-0010 | $ 2,175.00 | 12/19/2016 |
| DEPARTMENT OF CORRECTIONS | PO537465 | PITNEY BOWES | n/a | VOE29188 | 1001790807 | $ 324.72 | 10/18/2016 |
| DEPARTMENT OF CORRECTIONS | PO537465 | PITNEY BOWES | n/a | VOE29189 | 1001791757 | $ 855.80 | 10/18/2016 |
| DEPARTMENT OF CORRECTIONS | PO556207 | PLEVA INC | N/A | VOE49464 | 12121602 | $ 22,375.00 | 1/23/2017 |
| DEPARTMENT OF CORRECTIONS | PO558175 | QUEST SOFTWARE, INC | N/A | VOE55422 | 1000719630 | $ 5,282.92 | 2/10/2017 |
| DEPARTMENT OF CORRECTIONS | PO546975-V2 | QUICKSERIES PUBLISHING, INC. | N/A | VOE21428 | 95724 | $ 110.31 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO556993-V2 | REDWOOD TOXICOLOGY LABORATORY | N/A | VOE60359 | 11823920171 | $ 1,368.50 | 3/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO556993-V2 | REDWOOD TOXICOLOGY LABORATORY | N/A | VOE60330 | 10935920171 | $ 47.00 | 3/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO556993-V2 | REDWOOD TOXICOLOGY LABORATORY | N/A | VOE52438 | 1.09E+11 | $ 170.00 | 2/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO556993-V2 | REDWOOD TOXICOLOGY LABORATORY | N/A | VOE52425 | 1.18E+11 | $ 986.50 | 2/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO556993-V2 | REDWOOD TOXICOLOGY LABORATORY | N/A | VOE47533 | 1.18E+11 | $ 282.50 | 1/12/2017 |
| DEPARTMENT OF CORRECTIONS | PO556993-V2 | REDWOOD TOXICOLOGY LABORATORY | N/A | VOE47530 | 1.18E+11 | $ 231.50 | 1/12/2017 |
| DEPARTMENT OF CORRECTIONS | PO533584-V2 | REDWOOD TOXICOLOGY LABORATORY | N/A | VOE27900 | 11823920169 | $ 280.00 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO553720 | REED ELSEVIER INCORPORATED | N/A | VOE58903 | 1701209819 | $ 715.00 | 2/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO553720 | REED ELSEVIER INCORPORATED | N/A | VOE49466 | 1612210081 | $ 715.00 | 1/23/2017 |
| DEPARTMENT OF CORRECTIONS | PO553720 | REED ELSEVIER INCORPORATED | N/A | VOE42204 | 1611210299 | $ 715.00 | 12/19/2016 |
| DEPARTMENT OF CORRECTIONS | PO553720 | REED ELSEVIER INCORPORATED | N/A | VOE35471 | 1610210426 | $ 696.74 | 11/16/2016 |
| DEPARTMENT OF CORRECTIONS | PO533814 | REED ELSEVIER INCORPORATED | CW29191 | VOE27898 | 1609210675 | $ 698.00 | 10/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO553936-V2 | REYNOLDS AND ASSOCIATES | CW30870 | VOE54517 | FY17-REY&ASSOC-INV4 | $ 31,978.80 | 2/8/2017 |
| DEPARTMENT OF CORRECTIONS | PO553936-V2 | REYNOLDS AND ASSOCIATES | CW30870 | VOE47518 | FY17-REY&ASSOC-INV3 | $ 30,991.80 | 1/12/2017 |
| DEPARTMENT OF CORRECTIONS | PO553936-V2 | REYNOLDS AND ASSOCIATES | CW30870 | VOE40617 | FY17-REY&ASSOC-INV 2 | $ 28,030.80 | 12/9/2016 |
| DEPARTMENT OF CORRECTIONS | PO553936-V2 | REYNOLDS AND ASSOCIATES | CW30870 | VOE34258 | FY17-REY&ASSOC-INV 1 | $ 40,269.60 | 11/10/2016 |
| DEPARTMENT OF CORRECTIONS | PO531419 | REYNOLDS AND ASSOCIATES | CW30870 | VOE23956 | FY16-REY&ASSOC-INV12 | $ 40,467.00 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO551654 | RJH AIR CONDITIONING | N/A | VOE32996 | RK 0551654 | $ 99,920.00 | 11/7/2016 |
| DEPARTMENT OF CORRECTIONS | PO555673 | RONALD STEWART | N/A | VOE44336 | RS002 | $ 5,320.00 | 1/9/2017 |
| DEPARTMENT OF CORRECTIONS | PO555673 | RONALD STEWART | N/A | VOE40639 | RS001 | $ 4,620.00 | 12/12/2016 |

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| DEPARTMENT OF CORRECTIONS | PO532922-V2 | RONALD STEWART | DCPO-2012-A-8769-A01 | VOE21445 | RS0012 | $ 10,530.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO557542 | Satellite Tracking of People | CW47889 | VOE60554 | inv1-STPINV00033815R | $ 98.31 | 3/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO557542 | Satellite Tracking of People | CW47889 | VOE60561 | INV2-STPINV00036637-R | $ 101.70 | 3/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO545596 | SIEMENS INDUSTRY, INC. | CW45422 | VOE21791 | 5444290400 | $ 84,748.21 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO545596 | SIEMENS INDUSTRY, INC. | CW45422 | VOE21736 | 5444281748 | $ 31,969.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO557986 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE59676 | 19635 | $ 889.12 | 2/28/2017 |
| DEPARTMENT OF CORRECTIONS | PO557986 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE59674 | 19569 | $ 187.53 | 2/28/2017 |
| DEPARTMENT OF CORRECTIONS | PO557986 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE59670 | 19538 | $ 440.91 | 2/28/2017 |
| DEPARTMENT OF CORRECTIONS | PO557454 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE58385 | 18340 | $ 97.32 | 2/23/2017 |
| DEPARTMENT OF CORRECTIONS | PO557454 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE58381 | 18245A | $ 5,556.90 | 2/23/2017 |
| DEPARTMENT OF CORRECTIONS | PO555998-V2 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE55426 | 19290 | $ 834.00 | 2/10/2017 |
| DEPARTMENT OF CORRECTIONS | PO557549 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE55441 | 19434 | $ 12,616.00 | 2/10/2017 |
| DEPARTMENT OF CORRECTIONS | PO557986 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE55445 | 19363 | $ 845.30 | 2/10/2017 |
| DEPARTMENT OF CORRECTIONS | PO557454 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE55438 | 19359 | $ 484.74 | 2/10/2017 |
| DEPARTMENT OF CORRECTIONS | PO555998-V2 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE55429 | 19346 | $ 207.68 | 2/10/2017 |
| DEPARTMENT OF CORRECTIONS | PO557986 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE55449 | 19376 | $ 314.63 | 2/10/2017 |
| DEPARTMENT OF CORRECTIONS | PO557454 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE55440 | 19431 | $ 423.03 | 2/10/2017 |
| DEPARTMENT OF CORRECTIONS | PO555998-V2 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE55435 | 19362 | $ 13,399.57 | 2/10/2017 |
| DEPARTMENT OF CORRECTIONS | PO555998-V2 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE52379 | 19214 | $ 257.97 | 2/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO555998-V2 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE52371 | 19193 | $ 797.96 | 2/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO555998-V2 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE52398 | 19294 | $ 1,204.00 | 2/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO555998-V2 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE52403 | 19331 | $ 234.25 | 2/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO555998-V2 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE52387 | 19242 | $ 959.93 | 2/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO557986 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE52453 | 19343 | $ 9,358.96 | 2/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO555998-V2 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE52365 | 19167 | $ 285.21 | 2/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO555998-V2 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE48843 | 19157 | $ 755.80 | 1/18/2017 |
| DEPARTMENT OF CORRECTIONS | PO555998-V2 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE48834 | 19088 | $ 285.16 | 1/18/2017 |
| DEPARTMENT OF CORRECTIONS | PO555998-V2 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE48839 | 19092 | $ 773.20 | 1/18/2017 |
| DEPARTMENT OF CORRECTIONS | PO555998-V2 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE48083 | 18891 | $ 455.38 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO555998-V2 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE48084 | 19022 | $ 359.44 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO536629-V2 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE30471 | 18246b | $ 577.22 | 10/20/2016 |
| DEPARTMENT OF CORRECTIONS | PO536145-V2 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE30479 | 18246c | $ 2,950.26 | 10/20/2016 |
| DEPARTMENT OF CORRECTIONS | PO540666-V2 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE30467 | 18246a | $ 0.62 | 10/20/2016 |
| DEPARTMENT OF CORRECTIONS | PO548855 | SKY,LLC DBA/US OFFICE SOLUTION | N/A | VOE29493 | 17854 | $ 8,715.60 | 10/18/2016 |

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| DEPARTMENT OF CORRECTIONS | PO541332 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE24755 | 18223 | $ 212.22 | 10/13/2016 |
| DEPARTMENT OF CORRECTIONS | PO541332 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE23999 | 18114 | $ 1,374.82 | 10/13/2016 |
| DEPARTMENT OF CORRECTIONS | PO536629-V2 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE23785 | 18170 | $ 430.39 | 10/13/2016 |
| DEPARTMENT OF CORRECTIONS | PO541332 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE24752 | 18248 | $ 18,038.70 | 10/13/2016 |
| DEPARTMENT OF CORRECTIONS | PO540666-V2 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE26133 | 18246 | $ 2,661.65 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO553634-V2 | SPECIALIZED FORENSIC PSYCHOLOG | N/A | VOE59666 | 18 | $ 3,375.00 | 2/28/2017 |
| DEPARTMENT OF CORRECTIONS | PO553634-V2 | SPECIALIZED FORENSIC PSYCHOLOG | N/A | VOE39740 | 17 | $ 1,800.00 | 12/8/2016 |
| DEPARTMENT OF CORRECTIONS | PO558346 | STAR OFFICE PRODUCTS, INC | n/a | VOE60591 | 786-28517 | $ 10,657.00 | 3/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO558833 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE60333 | 786-29617A | $ 8,872.00 | 3/2/2017 |
| DEPARTMENT OF CORRECTIONS | PO556689 | SYMPHONIC STRATEGIES, INC. | N/A | VOE48081 | 437 | $ 9,855.00 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO557997 | THE HAMILTON GROUP | C13701-V2 | VOE55423 | 12636 | $ 6,660.00 | 2/10/2017 |
| DEPARTMENT OF CORRECTIONS | PO557233 | THE HAMILTON GROUP | C13701-V2 | VOE50958 | 12626a | $ 10,920.00 | 1/26/2017 |
| DEPARTMENT OF CORRECTIONS | PO534463 | THE HAMILTON GROUP | C12662 | VOE22002 | 12481 | $ 34,120.28 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO547310 | THE HAMILTON GROUP | C12662-V2 | VOE21115 | 12393 | $ 4,189.99 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO545804-V3 | THE HAMILTON GROUP | C13701-V2 | VOE21122 | 12505 | $ 2,100.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO545804-V3 | THE HAMILTON GROUP | C13701-V2 | VOE21147 | 12509 | $ 1,452.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO545804-V3 | THE HAMILTON GROUP | C13701-V2 | VOE21131 | 12506 | $ 2,100.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO545804-V3 | THE HAMILTON GROUP | C13701-V2 | VOE21142 | 12508 | $ 2,100.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO545804-V3 | THE HAMILTON GROUP | C13701-V2 | VOE21619 | 12478 | $ 600.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO545804-V3 | THE HAMILTON GROUP | C13701-V2 | VOE21135 | 12507 | $ 2,100.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540639-V2 | THE HEALTH EDUCATION | n/a | VOE21242 | 7 | $ 1,584.00 | 10/7/2016 |
| DEPARTMENT OF CORRECTIONS | PO540766 | THE HOPE FOUNDATION RE-ENTRY N | N/a | VOE21972 | FY16 INV0034 | $ 1,875.00 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO540766 | THE HOPE FOUNDATION RE-ENTRY N | N/a | VOE23644 | FY16 INV36 | $ 1,500.00 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO540766 | THE HOPE FOUNDATION RE-ENTRY N | N/a | VOE21977 | FY16 INV0035 | $ 300.00 | 10/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO540624-V4 | THE HOPE FOUNDATION RE-ENTRY N | n/a | VOE21278 | INV0016 | $ 900.00 | 10/7/2016 |
| DEPARTMENT OF CORRECTIONS | PO545005 | THE HOPE FOUNDATION RE-ENTRY N | n/a | VOE21993 | THF-003 | $ 4,000.00 | 10/7/2016 |
| DEPARTMENT OF CORRECTIONS | PO540624-V4 | THE HOPE FOUNDATION RE-ENTRY N | n/a | VOE21274 | INV0015 | $ 3,600.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO540624-V4 | THE HOPE FOUNDATION RE-ENTRY N | n/a | VOE21268 | INV0014 | $ 2,100.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO551621 | The Impact Group LLC | C14085 | VOE31011 | INV003 | $ 15,400.00 | 11/1/2016 |
| DEPARTMENT OF CORRECTIONS | PO551421 | THE MOSS GROUP, INC. | CW27670 | VOE58912 | inv 4 | $ 29,012.40 | 2/24/2017 |
| DEPARTMENT OF CORRECTIONS | PO551421 | THE MOSS GROUP, INC. | CW27670 | VOE48703 | INV 3 | $ 29,257.56 | 1/18/2017 |
| DEPARTMENT OF CORRECTIONS | PO551421 | THE MOSS GROUP, INC. | CW27670 | VOE42937 | inv2 | $ 26,398.32 | 12/22/2016 |
| DEPARTMENT OF CORRECTIONS | PO551421 | THE MOSS GROUP, INC. | CW27670 | VOE35415 | INV1 | $ 68,417.74 | 11/16/2016 |
| DEPARTMENT OF CORRECTIONS | PO530652 | THE MOSS GROUP, INC. | CW27670 | VOE26147 | 30a | $ 17,817.74 | 10/12/2016 |

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| DEPARTMENT OF CORRECTIONS | PO555250 | TIMEKEEPING SYSTEMS, INC. | N/A | VOE42140 | 345601 | $ 53,722.36 | 12/19/2016 |
| DEPARTMENT OF CORRECTIONS | PO556148 | TOTAL HEALTHCARE SOLUTIONS | C1136 | VOE54394 | 8908REV | $ 13,453.70 | 2/7/2017 |
| DEPARTMENT OF CORRECTIONS | PO551423 | U.S. DRUG TESTING SERVICES, IN | CW29390 | VOE53216 | 29276 | $ 11,388.00 | 2/3/2017 |
| DEPARTMENT OF CORRECTIONS | PO551423 | U.S. DRUG TESTING SERVICES, IN | CW29390 | VOE48082 | 29182 | $ 1,772.00 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO551423 | U.S. DRUG TESTING SERVICES, IN | CW29390 | VOE42205 | 28982 | $ 4,091.00 | 12/19/2016 |
| DEPARTMENT OF CORRECTIONS | PO551423 | U.S. DRUG TESTING SERVICES, IN | CW29390 | VOE35418 | 28877 | $ 2,090.00 | 11/16/2016 |
| DEPARTMENT OF CORRECTIONS | PO530585-V2 | U.S. DRUG TESTING SERVICES, IN | CW36595 | VOE23971 | 28707 | $ 7,424.20 | 10/13/2016 |
| DEPARTMENT OF CORRECTIONS | PO530585-V2 | U.S. DRUG TESTING SERVICES, IN | CW36595 | VOE21391 | 28473 | $ 5,035.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO552020 | UNITY HEALTH CARE, INC. | CW37196 | VOE56553 | 2017-01312017 | $ 1,682,550.00 | 2/14/2017 |
| DEPARTMENT OF CORRECTIONS | PO552020 | UNITY HEALTH CARE, INC. | CW37196 | VOE51381 | 2016-12312016 | $ 1,682,550.00 | 1/30/2017 |
| DEPARTMENT OF CORRECTIONS | PO552020 | UNITY HEALTH CARE, INC. | CW37196 | VOE41729 | 2016-11302016 | $ 1,682,550.00 | 12/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO552020 | UNITY HEALTH CARE, INC. | CW37196 | VOE41731 | 2016-11302016IR | $ 70,919.81 | 12/14/2016 |
| DEPARTMENT OF CORRECTIONS | PO552020 | UNITY HEALTH CARE, INC. | CW37196 | VOE35798 | 2016-10312016 | $ 1,682,550.00 | 11/21/2016 |
| DEPARTMENT OF CORRECTIONS | PO530913-V2 | UNITY HEALTH CARE, INC. | CW37196 | VOE24778 | 2016-9302016 | $ 1,649,558.00 | 10/7/2016 |
| DEPARTMENT OF CORRECTIONS | PO553719 | URS Federal Services , Inc | CW42023 | VOE53218 | DOC1612 | $ 81,168.36 | 2/3/2017 |
| DEPARTMENT OF CORRECTIONS | PO553719 | URS Federal Services , Inc | CW42023 | VOE53220 | DOC 1701 | $ 81,168.36 | 2/3/2017 |
| DEPARTMENT OF CORRECTIONS | PO553719 | URS Federal Services , Inc | CW42023 | VOE40118 | DOC1610 | $ 81,168.36 | 12/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO553719 | URS Federal Services , Inc | CW42023 | VOE40125 | DOC1611 | $ 81,168.36 | 12/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO543642 | URS FEDERAL TECHNICAL SERVICES | CW42023 | VOE21435 | DOC1609 | $ 81,011.39 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO557179-V3 | VIRE CONSULTING INC | N/A | VOE58404 | 10633 | $ 5,133.00 | 2/23/2017 |
| DEPARTMENT OF CORRECTIONS | PO557179-V3 | VIRE CONSULTING INC | N/A | VOE48086 | 10627 | $ 7,380.50 | 1/13/2017 |
| DEPARTMENT OF CORRECTIONS | PO551420-V2 | VIRE CONSULTING INC | N/A | VOE42878 | 10615 | $ 8,294.00 | 12/22/2016 |
| DEPARTMENT OF CORRECTIONS | PO551420-V2 | VIRE CONSULTING INC | N/A | VOE35511 | 10608 | $ 9,613.50 | 11/17/2016 |
| DEPARTMENT OF CORRECTIONS | PO535867-V2 | VIRE CONSULTING INC | N/A | VOE21888 | 10598 | $ 9,773.00 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO553254 | WASH METRO AREA TRANSIT AUTH | N/A | VOE40627 | 129595 | $ 16,996.00 | 12/12/2016 |
| DEPARTMENT OF CORRECTIONS | PO531527-V2 | XEROX DIRECT | GS-25F-0062L | VOE28513 | 300367633 | $ 260.00 | 10/17/2016 |
| DEPARTMENT OF CORRECTIONS | PO531527-V2 | XEROX DIRECT | GS-25F-0062L | VOE28521 | 300375386 | $ 14,648.49 | 10/17/2016 |
| DEPARTMENT OF CORRECTIONS | PO531527-V2 | XEROX DIRECT | GS-25F-0062L | VOE28491 | 300346899 | $ 20,824.47 | 10/17/2016 |
| DEPARTMENT OF CORRECTIONS | PO531527-V2 | XEROX DIRECT | GS-25F-0062L | VOE28489 | 300339694 | $ 4,824.00 | 10/17/2016 |
| DEPARTMENT OF CORRECTIONS | PO531527-V2 | XEROX DIRECT | GS-25F-0062L | VOE28500 | 300354132 | $ 14,286.24 | 10/17/2016 |
| DEPARTMENT OF CORRECTIONS | PO531527-V2 | XEROX DIRECT | GS-25F-0062L | VOE28508 | 300360241 | $ 14,443.40 | 10/17/2016 |
| DEPARTMENT OF CORRECTIONS | PO531527-V2 | XEROX DIRECT | GS-25F-0062L | VOE28516 | 300367901 | $ 14,443.05 | 10/17/2016 |
| DEPARTMENT OF CORRECTIONS | PO531527-V2 | XEROX DIRECT | GS-25F-0062L | VOE28493 | 300353677 | $ 192.00 | 10/17/2016 |
| DEPARTMENT OF CORRECTIONS | PO542418 | XEROX DIRECT | CW18963 | VOE24788 | 85379992 | $ 709.58 | 10/13/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF CORRECTIONS | PO542418 | XEROX DIRECT | CW18963 | VOE24800 | 85903024 | $ 709.58 | 10/13/2016 |
| DEPARTMENT OF CORRECTIONS | PO542418 | XEROX DIRECT | CW18963 | VOE24794 | 85775591 | $ 709.58 | 10/13/2016 |
| DEPARTMENT OF CORRECTIONS | PO531527-V2 | XEROX DIRECT | GS-25F-0062L | VOE23350 | 84198079 | $ 86.44 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO531527-V2 | XEROX DIRECT | GS-25F-0062L | VOE23482 | 084576671B | $ 1,306.13 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO531527-V2 | XEROX DIRECT | GS-25F-0062L | VOE23487 | 85506099 | $ 823.07 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO531527-V2 | XEROX DIRECT | GS-25F-0062L | VOE23491 | 85903071 | $ 930.23 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO531527-V2 | XEROX DIRECT | GS-25F-0062L | VOE23370 | 84198081 | $ 1,244.74 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO531527-V2 | XEROX DIRECT | GS-25F-0062L | VOE23585 | 082956050a | $ 269.19 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO531527-V2 | XEROX DIRECT | GS-25F-0062L | VOE23269 | 82956049 | $ 1,388.53 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO531527-V2 | XEROX DIRECT | GS-25F-0062L | VOE23506 | 082956047B | $ 1,343.12 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO531527-V2 | XEROX DIRECT | GS-25F-0062L | VOE23381 | 04198082B | $ 1,581.01 | 10/6/2016 |
| DEPARTMENT OF CORRECTIONS | PO531527-V2 | XEROX DIRECT | GS-25F-0062L | VOE23497 | 86295242 | $ 1,511.28 | 10/6/2016 |
| | | | | | | | |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541382 | ACME AUTO LEASING LLC | CW20114 | VOE26429 | 16080504 | $ 5,355.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541382 | ACME AUTO LEASING LLC | CW20114 | VOE25147 | 16060356 | $ 4,703.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541382 | ACME AUTO LEASING LLC | CW20114 | VOE23108 | 16095092 | $ 5,355.00 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548343 | AD BOX PROMO AGENCY, LLC | C12535-V2 | VOE25338 | 5124 | $ 6,505.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546735 | AD BOX PROMO AGENCY, LLC | C12535-V2 | VOE23931 | 5111 | $ 14,726.38 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541162-V3 | ADVANCED EMPLOYEE INTELLIGENCE | C1875-V3 | VOE27745 | revised 0006 | $ 3,132.50 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541162-V3 | ADVANCED EMPLOYEE INTELLIGENCE | C1875-V3 | VOE27043 | 0005 PO541162 | $ 3,430.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541162-V3 | ADVANCED EMPLOYEE INTELLIGENCE | C1875-V3 | VOE26264 | 0004 SBRAN | $ 3,132.50 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548328 | ADVANCED EMPLOYEE INTELLIGENCE | C1875-V3 | VOE25150 | 0008 PO548328 | $ 4,270.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548328 | ADVANCED EMPLOYEE INTELLIGENCE | C1875-V3 | VOE25319 | 0007 PO548328 | $ 5,600.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554910 | Agility Construction LLC | N/A | VOE60148 | AS123116 | $ 2,442.56 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554910 | Agility Construction LLC | N/A | VOE57479 | AS103116* | $ 2,442.56 | 2/16/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554711 | Agility Construction LLC | N/A | VOE53707 | CJ103116 | $ 1,596.00 | 2/7/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548581 | Agility Construction LLC | N/A | VOE42220 | AS92016 | $ 2,155.20 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548582 | Agility Construction LLC | N/A | VOE41882 | CJ-92016 | $ 1,380.75 | 12/15/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545300-V2 | AMY JACQUES GARVEY INSTITUTE, | CW42907 | VOE23229 | 3 | $ 3,300.00 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542173-V2 | AMY JACQUES GARVEY INSTITUTE, | CW42907 | VOE23540 | 4* | $ 60,000.00 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545300-V2 | AMY JACQUES GARVEY INSTITUTE, | CW42907 | VOE23552 | 2-Apr | $ 6,600.00 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542173-V2 | AMY JACQUES GARVEY INSTITUTE, | CW42907 | VOE21213 | 3(9-16) | $ 30,000.00 | 10/4/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554814 | APPRISS INC. | CW41128 | VOE53033 | IVV44788 | $ 3,000.00 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554814 | APPRISS INC. | CW41128 | VOE52346 | INV44145* | $ 3,000.00 | 2/2/2017 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO554814 | APPRISS INC. | CW41128 | VOE38045 | INV42654 | $ 3,000.00 | 12/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554814 | APPRISS INC. | CW41128 | VOE36940 | INV41149 | $ 3,000.00 | 11/29/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO536097 | APPRISS INC. | CW41128 | VOE27682 | INV39596 | $ 3,000.00 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO536097 | APPRISS INC. | CW41128 | VOE25174 | INV38898 | $ 3,000.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO550725 | ARLO Solutions LLC | CW43274 | VOE54240 | 1014 | $ 26,264.50 | 2/7/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548654 | ARLO Solutions LLC | CW43274 | VOE27306 | 1011 | $ 20,000.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542360-V3 | ARLO Solutions LLC | WS162020 | VOE25312 | 1010 | $ 24,600.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO557577 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE59859 | 8792 | $ 4,000.00 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551401 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE56946 | 8780 | $ 4,000.00 | 2/15/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555693 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE56933 | 8787 | $ 4,000.00 | 2/15/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO557601 | ASM EDUCATIONAL CENTER, INC | cw32819 | VOE56967 | 8784 | $ 4,000.00 | 2/15/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO558672 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE56956 | 8776 | $ 4,000.00 | 2/15/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554216 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE56916 | 8786 | $ 4,000.00 | 2/15/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551391 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE56895 | 8779 | $ 4,000.00 | 2/15/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551504 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE56927 | 8781 | $ 4,000.00 | 2/15/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551399 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE52061 | 8774 | $ 4,000.00 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554971 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE48167 | 8773 | $ 4,000.00 | 1/17/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552139 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE48161 | 8775 | $ 2,977.00 | 1/17/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554223 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE48173 | 8772 | $ 4,000.00 | 1/17/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554220 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE48150 | 8771 | $ 4,000.00 | 1/17/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554218 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE48169 | 8770 | $ 4,000.00 | 1/17/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551371 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE36579 | 8766 | $ 4,000.00 | 11/23/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551407 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE36583 | 8767 | $ 4,000.00 | 11/23/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551363 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE36588 | 8765 | $ 4,000.00 | 11/23/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551396 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE35994 | R8756 | $ 3,516.00 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551389 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE35983 | R8755 | $ 4,000.00 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552119 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE36004 | 8764 | $ 4,000.00 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551398 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE35988 | R8754 | $ 4,000.00 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551392 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE35974 | 8763 | $ 4,000.00 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551388 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE33160 | R8758 | $ 4,000.00 | 11/4/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551403 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE33152 | R8760 | $ 2,853.00 | 11/4/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551400 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE33163 | R8757 | $ 4,000.00 | 11/4/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551397 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE33143 | R8759 | $ 4,000.00 | 11/4/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547742 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE31398 | 8747 | $ 4,000.00 | 10/26/2016 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO547124 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE24723 | 8749 | $ 2,853.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546879 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE25148 | 8752 | $ 4,000.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547743 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE25152 | 8748 | $ 4,000.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547121 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE24733 | 8746 | $ 4,000.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544553 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE23439 | 8750 | $ 4,000.00 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543155 | ASM EDUCATIONAL CENTER, INC | CW32819 | VOE23387 | 8713 | $ 4,000.00 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549086 | ASPEN OF DC ADC MANAGEMENT SOL | C12643 | VOE29952 | 104083 | $ 10,000.00 | 10/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547837-V2 | ASPEN OF DC ADC MANAGEMENT SOL | CW44989 | VOE25306 | 104056 | $ 136,600.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO537931 | ATELIER ARCHITECTS, INC | N/A | VOE22200 | 15912 | $ 2,495.00 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549107 | AVID SYSTEMS, LLC | CW45043 | VOE22841 | 3047 | $ 16,686.08 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542014 | AYT INSTITUTE, INC | CW42283 | VOE30941 | 0001-Smith-Testing | $ 500.00 | 10/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543286 | AYT INSTITUTE, INC | CW42283 | VOE25214 | 0001-WILSON-TESTING | $ 500.00 | 10/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543283 | AYT INSTITUTE, INC | CW42283 | VOE30046 | 0001-Garner-Close Out | $ 300.00 | 10/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542101 | AYT INSTITUTE, INC | CW42283 | VOE26213 | 01SWOOD PLACEMENT &RETENTI | $ 200.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541990 | AYT INSTITUTE, INC | CW42283 | VOE26210 | 01KBARK PLACEMENT&RETENTI | $ 200.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542117 | AYT INSTITUTE, INC | CW42283 | VOE26202 | 0001(RBLANCLOSE OUT0 | $ 300.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542104 | AYT INSTITUTE, INC | CW42283 | VOE26193 | 0001 CERTIFICATION | $ 200.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543283 | AYT INSTITUTE, INC | CW42283 | VOE25298 | 0001-GARNER | $ 200.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543282 | AYT INSTITUTE, INC | CW42283 | VOE25355 | 0001-ANDERSON-CLOSE | $ 300.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543148 | AYT INSTITUTE, INC | CW42283 | VOE25349 | 0001-DUDLEY-PLACEMENT | $ 200.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542096 | AYT INSTITUTE, INC | CW42283 | VOE25223 | 0001-DAVIS-TESTING | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542010 | AYT INSTITUTE, INC | CW42283 | VOE25220 | 0001-ROBINSON-CLOSE$500 | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542105 | AYT INSTITUTE, INC | CW42283 | VOE25195 | 0001-CURTIS-TESTING | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542096 | AYT INSTITUTE, INC | CW42283 | VOE25197 | 0001-DAVIS | $ 300.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541993 | AYT INSTITUTE, INC | CW42283 | VOE25351 | 0001-GILL | $ 300.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543283 | AYT INSTITUTE, INC | CW42283 | VOE25408 | 0001-GARNER-CA | $ 200.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542009 | AYT INSTITUTE, INC | CW42283 | VOE25234 | 0001-MCCADDEN-TESTING | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542020 | AYT INSTITUTE, INC | CW42283 | VOE25201 | 0001-RODGERS | $ 300.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542097 | AYT INSTITUTE, INC | CW42283 | VOE25227 | 0001-GREENE-TESTING | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543148 | AYT INSTITUTE, INC | CW42283 | VOE25193 | 0001-DUDLEY | $ 300.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542099 | AYT INSTITUTE, INC | CW42283 | VOE25181 | 001-MCBRIDE | $ 300.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542101 | AYT INSTITUTE, INC | CW42283 | VOE25225 | 0001-WOODWARD-$4,000 | $ 4,000.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541994 | AYT INSTITUTE, INC | CW42283 | VOE25188 | 0001-GRANT | $ 300.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541994 | AYT INSTITUTE, INC | CW42283 | VOE25182 | 0001-GRANT-TESTING | $ 500.00 | 10/11/2016 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO542102 | AYT INSTITUTE, INC | CW42283 | VOE25153 | 0001-WRIGHT | $ 300.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542101 | AYT INSTITUTE, INC | CW42283 | VOE25372 | 0001-WOODWARD | $ 300.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542018 | AYT INSTITUTE, INC | CW42283 | VOE25172 | 0001-STEWART | $ 300.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543282 | AYT INSTITUTE, INC | CW42283 | VOE25238 | 0001-ANDERSON-TESTING | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542097 | AYT INSTITUTE, INC | CW42283 | VOE25390 | 0001-GREENE-CA | $ 200.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542014 | AYT INSTITUTE, INC | CW42283 | VOE25198 | 0001-SMITH-CLOSE | $ 300.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542097 | AYT INSTITUTE, INC | CW42283 | VOE25185 | 0001-GREENE | $ 300.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542097 | AYT INSTITUTE, INC | CW42283 | VOE25260 | 0001-SGPLACE | $ 200.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542104 | AYT INSTITUTE, INC | CW42283 | VOE25305 | 0001-COUNTS | $ 300.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542010 | AYT INSTITUTE, INC | CW42283 | VOE25175 | 0001-ROBINSON | $ 300.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543282 | AYT INSTITUTE, INC | CW42283 | VOE25273 | 0001-GA CRED CERT | $ 200.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547132 | AYT INSTITUTE, INC | CW42283 | VOE25367 | 0001-MARTIN | $ 300.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541990 | AYT INSTITUTE, INC | CW42283 | VOE25242 | 0001-BARKSDALE-TESTING | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543148 | AYT INSTITUTE, INC | CW42283 | VOE25199 | 0001-DUDLEY-TESTING | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542102 | AYT INSTITUTE, INC | CW42283 | VOE25190 | 0001-WRIGHT-TESTING FEE | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542101 | AYT INSTITUTE, INC | CW42283 | VOE25425 | 0001-WOODWARD-CA | $ 200.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542104 | AYT INSTITUTE, INC | CW42283 | VOE25132 | 0001-Counts-Testing | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542105 | AYT INSTITUTE, INC | CW42283 | VOE25361 | 0001-CURTIS | $ 300.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542105 | AYT INSTITUTE, INC | CW42283 | VOE25418 | 0001-CURTIS-CA | $ 200.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542020 | AYT INSTITUTE, INC | CW42283 | VOE25247 | 001-ARRINGTON-RODGERS TESTIN | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542009 | AYT INSTITUTE, INC | CW42283 | VOE25179 | 0001-MCCADDEN | $ 300.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543282 | AYT INSTITUTE, INC | CW42283 | VOE25302 | 0001-ANDERSON | $ 200.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542104 | AYT INSTITUTE, INC | CW42283 | VOE25403 | 0001-COUNTS-PR | $ 200.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543286 | AYT INSTITUTE, INC | CW42283 | VOE25167 | 0001-WILSON | $ 300.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542101 | AYT INSTITUTE, INC | CW42283 | VOE25215 | 0001-WOODWARD-CLOSE | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541990 | AYT INSTITUTE, INC | CW42283 | VOE25413 | 0001-BARKSDALE-CA | $ 200.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542014 | AYT INSTITUTE, INC | CW42283 | VOE25397 | 0001-SMITH-CA | $ 200.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541990 | AYT INSTITUTE, INC | CW42283 | VOE25339 | 0001-BARKSDALE | $ 300.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547132 | AYT INSTITUTE, INC | CW42283 | VOE21321 | 0001-4 | $ 4,000.00 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547132 | AYT INSTITUTE, INC | CW42283 | VOE21288 | 0001-2 | $ 500.00 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543283 | AYT INSTITUTE, INC | CW42283 | VOE21304 | 0001-3 | $ 500.00 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543282 | AYT INSTITUTE, INC | CW42283 | VOE21272 | 1 | $ 4,000.00 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO550795 | B & W STAT LABORATORY | CW25284 | VOE57463 | DOES 1271 | $ 4,020.00 | 2/16/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO550795 | B & W STAT LABORATORY | CW25284 | VOE57468 | DOES 1272 | $ 420.00 | 2/16/2017 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO550795 | B & W STAT LABORATORY | CW25284 | VOE48823 | DOES 1267 | $ 8,820.00 | 1/18/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO550795 | B & W STAT LABORATORY | CW25284 | VOE48794 | 1270 | $ 360.00 | 1/18/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO550795 | B & W STAT LABORATORY | CW25284 | VOE48807 | DOES 1269 | $ 3,930.00 | 1/18/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO550795 | B & W STAT LABORATORY | CW25284 | VOE45552 | DOES 1268 | $ 210.00 | 1/5/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO550795 | B & W STAT LABORATORY | CW25284 | VOE35566 | DOES 1265 | $ 3,630.00 | 11/17/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO550795 | B & W STAT LABORATORY | CW25284 | VOE35573 | DOES 1266 | $ 349.00 | 11/17/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548234 | B & W STAT LABORATORY | CW25284 | VOE25465 | DOES 1261 | $ 3,420.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548234 | B & W STAT LABORATORY | CW25284 | VOE25455 | DOES 1262 | $ 540.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548234 | B & W STAT LABORATORY | CW25284 | VOE25470 | DOES 1264 | $ 240.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548234 | B & W STAT LABORATORY | CW25284 | VOE25459 | DOES 1263 | $ 5,610.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548659 | BALD CYPRESS MEDIA LLC | WS155309 | VOE25313 | DOES92016 | $ 5,360.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542270 | Bradley & Associates, LLC. | CW42910 | VOE20570 | 4 (9-16) | $ 7,400.00 | 10/4/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548366 | BRUSTEIN & MANASEVIT | CW44756 | VOE31247 | 8126314 | $ 32,850.00 | 10/25/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548366 | BRUSTEIN & MANASEVIT | CW44756 | VOE31245 | 8126387 | $ 6,848.40 | 10/25/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548366 | BRUSTEIN & MANASEVIT | CW44756 | VOE31242 | 8126386 | $ 2,850.00 | 10/25/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545358 | Building and Construction Trad | CW43588 | VOE22921 | 2899 | $ 9,643.00 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544960 | Building and Construction Trad | CW43588 | VOE22526 | 2896 | $ 33,232.00 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546611-V2 | BUSINESS DEVELOPMENT ASSOCIATE | C1763-V5 | VOE24232 | DOES0109302016* | $ 32,136.59 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546611-V2 | BUSINESS DEVELOPMENT ASSOCIATE | C1763-V5 | VOE24259 | DOES0108312016** | $ 32,136.59 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547938-V2 | CAPITAL AREA ASSET BUILD CORP | CW37701 | VOE28153 | CW37701-0916* | $ 40,000.00 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554742 | CAPITAL CONSTRUCTION GROUP | N/A | VOE60363 | 170202 mcgant* | $ 2,873.60 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554742 | CAPITAL CONSTRUCTION GROUP | N/A | VOE60160 | 161031R | $ 2,873.60 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554742 | CAPITAL CONSTRUCTION GROUP | N/A | VOE50109 | 170105MCGANT | $ 3,448.32 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555092 | CAPITAL CONSTRUCTION GROUP | N/A | VOE46894 | 170106 COOK | $ 2,304.00 | 1/11/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546212-V2 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE24904 | 6971 | $ 9,500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO532770-V2 | CAPITAL SERVICES AND SUPPLIES | C1789 | VOE25168 | 7605 | $- | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546212-V2 | CAPITAL SERVICES AND SUPPLIES | C1888-V3 | VOE25370 | 7460 | $ 2,020.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO532770-V2 | CAPITAL SERVICES AND SUPPLIES | C1789 | VOE25360 | 7526 | $- | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO532770-V2 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE25360 | 7526 | $ 422.20 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO532770-V2 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE25168 | 7605 | $ 554.60 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546212-V2 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE25370 | 7460 | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551369 | CAREER TECHNICAL INSTITUTE INC | CW32833 | VOE59929 | CTI2017020708 | $ 2,000.00 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551365 | CAREER TECHNICAL INSTITUTE INC | CW32833 | VOE59916 | CTI2017020705 | $ 2,000.00 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551370 | CAREER TECHNICAL INSTITUTE INC | CW32833 | VOE59925 | CTI2017020706 | $ 2,000.00 | 3/1/2017 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO551366 | CAREER TECHNICAL INSTITUTE INC | CW32833 | VOE59868 | CTI2017020703 | $ 2,000.00 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551377 | CAREER TECHNICAL INSTITUTE INC | CW32833 | VOE59922 | CTI2017020707 | $ 2,000.00 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553958 | CAREER TECHNICAL INSTITUTE INC | CW32833 | VOE59927 | CTI2017020702 | $ 1,200.00 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551299 | CAREER TECHNICAL INSTITUTE INC | CW32833 | VOE60052 | CTI201701704 | $ 2,000.00 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO556134 | CAREER TECHNICAL INSTITUTE INC | CW32833 | VOE59882 | CTI2017020701 | $ 1,200.00 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551395 | CAREER TECHNICAL INSTITUTE INC | CW32833 | VOE33677 | CTI2016093003 | $ 2,000.00 | 11/9/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551394 | CAREER TECHNICAL INSTITUTE INC | CW32833 | VOE33674 | CTI2016093002 | $ 2,000.00 | 11/9/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO538604 | CAREER TECHNICAL INSTITUTE INC | CW32833 | VOE28981 | CTI2016093004 | $ 2,000.00 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO533577 | CAREER TECHNICAL INSTITUTE INC | CW32833 | VOE26947 | CTI2016093001 | $ 2,000.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546836-V2 | CAREER TECHNICAL INSTITUTE INC | CW32833 | VOE27112 | CTI2016100601 | $ 2,000.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547123-V2 | CAREER TECHNICAL INSTITUTE INC | CW32833 | VOE25134 | CTI216091603 | $ 2,000.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO535412 | CAREER TECHNICAL INSTITUTE INC | CW32833 | VOE24831 | CTI2016091601 | $ 2,000.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO535490 | CAREER TECHNICAL INSTITUTE INC | CW32833 | VOE24759 | CTI2016091602 | $ 2,000.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544132 | CATHOLIC UNIVERSITY OF AMERICA | CW44128 | VOE27654 | MBYLI 2016 | $ 155,308.85 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO558862 | Chi Squared LLC | CW46313 | VOE60077 | 1042 | $ 26,775.00 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554987 | Chi Squared LLC | CW46313 | VOE37078 | 1035 | $ 78,750.00 | 11/29/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548910 | Chi Squared LLC | CW46313 | VOE23358 | 1032 | $ 23,625.00 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555965 | Christian Brothers for Life LL | N/A | VOE47841 | JM-003 | $ 1,387.07 | 1/12/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544518 | COLLABORATIVE SOLUTIONS F | ggg | VOE30269 | FY 16-DOES-CC-002 | $ 6,600.00 | 10/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544518 | COLLABORATIVE SOLUTIONS F | ggg | VOE28651 | FY16-HCA-OSY-001 | $ 202,800.00 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546177 | COLLABORATIVE SOLUTIONS F | CW44007 | VOE25469 | FY16-MBSYEP-001 | $ 41,000.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544308-V2 | COMMUNITY COLLEGE PREP ACADEMY | CW43985 | VOE28645 | 101 | $ 39,869.00 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544308-V2 | COMMUNITY COLLEGE PREP ACADEMY | CW43985 | VOE27173 | 100 | $ 172,850.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544308-V2 | COMMUNITY COLLEGE PREP ACADEMY | CW43985 | VOE25232 | 102 | $ 35,258.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548011 | COMMUNITY COLLEGE PREP ACADEMY | CW43985 | VOE25426 | 103 | $ 98,264.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548301 | COMMUNITY COLLEGE PREP ACADEMY | CW43985 | VOE25433 | 104 | $ 208,811.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO550845 | CONTEMPORARY FAMILY SRVS INC. | CW43971 | VOE46432 | 2016-0000001 | $ 12,000.00 | 1/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO550845 | CONTEMPORARY FAMILY SRVS INC. | CW43971 | VOE46388 | 110120162 | $ 13,500.00 | 1/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO550845 | CONTEMPORARY FAMILY SRVS INC. | CW43971 | VOE46363 | 110120161* | $ 12,000.00 | 1/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO550845 | CONTEMPORARY FAMILY SRVS INC. | CW43971 | VOE44217 | 2016-00000002 | $ 13,500.00 | 12/28/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547872-V2 | CONTEMPORARY FAMILY SRVS INC. | CW43971 | VOE27307 | 8-22-2016* | $ 16,875.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545272-V2 | CONTEMPORARY FAMILY SRVS INC. | CW43971 | VOE25297 | 9/30/2016 | $ 75,000.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545272-V2 | CONTEMPORARY FAMILY SRVS INC. | CW43971 | VOE24790 | 7/11/2016 | $ 214,500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547872-V2 | CONTEMPORARY FAMILY SRVS INC. | CW43971 | VOE25500 | 8/29/2016 | $ 13,500.00 | 10/11/2016 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO541989 | CSI CORPORATION OF DC | C12050-V3 | VOE29115 | 2895* | $ 875.00 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543346-V2 | Ctr for Employment Security & | WS164070 | VOE27164 | 60.1606.2016.09-02* | $ 5,764.62 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543346-V2 | Ctr for Employment Security & | WS164070 | VOE27155 | 66.1606.2016.09-03* | $ 31,447.50 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543346-V2 | Ctr for Employment Security & | WS164070 | VOE27178 | 60.1606.2016.09* | $ 17,165.35 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO557506 | DAHLSTROM + COMPANY | NA | VOE48649 | 50264 | $ 10,000.33 | 1/18/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549087 | DC ARENA LIMITED PARTNERSHIP | NA | VOE28345 | VERIZON00001688 | $ 13,000.00 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548559 | DC CENTRAL KITCHEN | N/A | VOE47454 | RT-0091601 | $ 1,263.60 | 1/12/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555198 | DC CHAMBER OF COMMERCE | CW35361 | VOE57900 | 2371-21717 | $ 11,969.50 | 2/22/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555198 | DC CHAMBER OF COMMERCE | CW35361 | VOE52456 | 2330 | $ 12,537.00 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555198 | DC CHAMBER OF COMMERCE | CW35361 | VOE40424 | 2287 | $ 10,398.25 | 12/12/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555198 | DC CHAMBER OF COMMERCE | CW35361 | VOE37477 | 2235 | $ 21,998.25 | 11/30/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549720 | DELL COMPUTER CORP | N/A | VOE29349 | XK1T67443C | $ 121,483.35 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555124 | DESTINED FOR GREATNESS LLC | CW41085 | VOE59635 | 19007* | $ 500.00 | 2/28/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554938 | DESTINED FOR GREATNESS LLC | CW41085 | VOE56629 | 1404 | $ 1,000.00 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554322 | DESTINED FOR GREATNESS LLC | CW41085 | VOE56615 | 1406 | $ 1,000.00 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555714 | DESTINED FOR GREATNESS LLC | CW41085 | VOE56639 | 19005 | $ 500.00 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554327 | DESTINED FOR GREATNESS LLC | CW41085 | VOE56619 | 22003 | $ 1,000.00 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555720 | DESTINED FOR GREATNESS LLC | CW41085 | VOE53690 | 19017 | $ 500.00 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555122 | DESTINED FOR GREATNESS LLC | CW41085 | VOE54271 | 19009 | $ 500.00 | 2/7/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555719 | DESTINED FOR GREATNESS LLC | CW41085 | VOE53003 | 19001 | $ 500.00 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555706 | DESTINED FOR GREATNESS LLC | CW41085 | VOE53038 | 19008 | $ 500.00 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554326 | DESTINED FOR GREATNESS LLC | CW41085 | VOE53070 | 19014 | $ 500.00 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555707 | DESTINED FOR GREATNESS LLC | CW41085 | VOE53066 | 19012 | $ 500.00 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554322 | DESTINED FOR GREATNESS LLC | CW41085 | VOE53056 | 19010 | $ 500.00 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555724 | DESTINED FOR GREATNESS LLC | CW41085 | VOE53069 | 19011 | $ 500.00 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554323 | DESTINED FOR GREATNESS LLC | CW41085 | VOE51892 | 22004 | $ 1,000.00 | 1/31/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554313 | DESTINED FOR GREATNESS LLC | CW41085 | VOE51899 | 19016 | $ 500.00 | 1/31/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554325 | DESTINED FOR GREATNESS LLC | CW41085 | VOE51994 | 22001 | $ 1,000.00 | 1/31/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554937 | DESTINED FOR GREATNESS LLC | CW41085 | VOE51942 | 19002 | $ 500.00 | 1/31/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555715 | DESTINED FOR GREATNESS LLC | CW41085 | VOE51924 | 19004 | $ 500.00 | 1/31/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555120 | DESTINED FOR GREATNESS LLC | CW41085 | VOE51932 | 19003 | $ 1,000.00 | 1/31/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555716 | DESTINED FOR GREATNESS LLC | CW41085 | VOE51917 | 112217 | $ 500.00 | 1/31/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554324 | DESTINED FOR GREATNESS LLC | CW41085 | VOE51904 | 19006 | $ 500.00 | 1/31/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554326 | DESTINED FOR GREATNESS LLC | CW41085 | VOE52001 | 22002 | $ 1,000.00 | 1/31/2017 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO547935 | DESTINED FOR GREATNESS LLC | CW41085 | VOE30059 | 1405 | $ 1,000.00 | 10/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547936 | DESTINED FOR GREATNESS LLC | CW41085 | VOE30072 | 1403 | $ 1,000.00 | 10/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547937 | DESTINED FOR GREATNESS LLC | CW41085 | VOE30053 | 1402 | $ 1,000.00 | 10/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540534 | DESTINED FOR GREATNESS LLC | CW41085 | VOE30078 | 13021 | $ 500.00 | 10/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547936 | DESTINED FOR GREATNESS LLC | CW41085 | VOE25244 | 11034 | $ 3,500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540529 | DESTINED FOR GREATNESS LLC | CW41085 | VOE25191 | 13001 | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540647 | DESTINED FOR GREATNESS LLC | CW41085 | VOE25265 | 13008 | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547932 | DESTINED FOR GREATNESS LLC | CW41085 | VOE25239 | 11036-THOMAS | $ 3,500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547935 | DESTINED FOR GREATNESS LLC | CW41085 | VOE25257 | 11037 | $ 3,500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO538784 | DESTINED FOR GREATNESS LLC | CW41085 | VOE25194 | 13002 | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540535 | DESTINED FOR GREATNESS LLC | CW41085 | VOE25177 | 13012 | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547937 | DESTINED FOR GREATNESS LLC | CW41085 | VOE25249 | 11033 | $ 3,000.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO538942 | DESTINED FOR GREATNESS LLC | CW41085 | VOE25450 | 13016 | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547934 | DESTINED FOR GREATNESS LLC | CW41085 | VOE25253 | 11035 | $ 3,500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO538951-V2 | DESTINED FOR GREATNESS LLC | CW41085 | VOE25183 | 13006 | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540537 | DESTINED FOR GREATNESS LLC | CW41085 | VOE25187 | 13010 | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547933 | DESTINED FOR GREATNESS LLC | CW41085 | VOE25258 | 11038 | $ 3,500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555217 | DHS, US CITIZENSHIP AND IMMIGR | N/A | VOE60208 | SAVE-377826 | $ 112.50 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555217 | DHS, US CITIZENSHIP AND IMMIGR | N/A | VOE52474 | SAVE-376540 | $ 88.00 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555217 | DHS, US CITIZENSHIP AND IMMIGR | N/A | VOE42783 | SAVE-375465 | $ 59.28 | 12/20/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555217 | DHS, US CITIZENSHIP AND IMMIGR | N/A | VOE37473 | SAVE-374140 | $ 76.00 | 11/30/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO533799-V2 | DHS, US CITIZENSHIP AND IMMIGR | N/A | VOE30294 | SAVE-357181* | $ 87.00 | 10/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO533799-V2 | DHS, US CITIZENSHIP AND IMMIGR | N/A | VOE30084 | SAVE-370041 | $ 81.57 | 10/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO533799-V2 | DHS, US CITIZENSHIP AND IMMIGR | N/A | VOE30285 | SAVE-371508 | $ 84.00 | 10/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552343-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE56649 | TW.14 | $ 2,781.36 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552351-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE56698 | CM.10 | $ 10,722.34 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554410-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE56661 | PM2.4 | $ 3,720.40 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552534-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE56659 | MUO.13 | $ 3,507.68 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552351-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE56666 | CM.11 | $ 7,653.12 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552343-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE56654 | TW.15 | $ 2,656.49 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552343-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE52417 | TW.13 | $ 6,062.24 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554410-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE52422 | PM2.3 | $ 13,393.44 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554244 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE52412 | TW2.2 | $ 3,314.93 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552534-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE50141 | MUO.14 | $ 3,188.80 | 2/2/2017 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO552351-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE52439 | CM.9 | $ 26,756.03 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551426-V3 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE44225 | PM.10 | $ 5,208.56 | 12/29/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552050 | DIGI DOCS INC DOCUMENT MGERS | C12287 | VOE41896 | 8252 | $ 4,822.00 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552534-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE42050 | MUO.12 | $ 3,029.36 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552351-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE40484 | CM.7 | $ 15,206.59 | 12/12/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552343-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE40518 | TW.12 | $ 2,997.06 | 12/12/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554410-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE40506 | PM2.2 | $ 6,603.71 | 12/12/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552351-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE40494 | CM.8 | $ 13,034.22 | 12/12/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554410-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE40462 | PM2.1 | $ 1,488.16 | 12/12/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552343-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE40469 | TW.11 | $ 2,928.95 | 12/12/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554244 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE40539 | TW2.1 | $ 7,697.00 | 12/12/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551426-V3 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE38918 | PM.9 | $ 5,208.56 | 12/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552534-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE36092 | MUO.11 | $ 3,188.80 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551426-V3 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE36135 | PM.8 | $ 6,696.72 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552351-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE34712 | CM.6 | $ 29,655.84 | 11/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552343-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE34719 | TW.10 | $ 5,676.25 | 11/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552534-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE35080 | MUO.10 | $ 6,955.57 | 11/15/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551426-V3 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE33245 | PM.7 | $ 8,184.88 | 11/4/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551426-V3 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE31897 | PM.6 | $ 6,696.72 | 10/31/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542200-V2 | DIGI DOCS INC DOCUMENT MGERS | C12803 | VOE28449 | TW.8 | $ 3,496.57 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541537-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V6 | VOE28636 | muo.9 | $ 3,064.50 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548110 | DIGI DOCS INC DOCUMENT MGERS | C1889-V8 | VOE28639 | 10003-BPA.1 | $ 39,242.23 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545299-V3 | DIGI DOCS INC DOCUMENT MGERS | WS159599-1 | VOE28753 | CM.4 | $ 9,566.40 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542200-V2 | DIGI DOCS INC DOCUMENT MGERS | C12803 | VOE25226 | TW.9 | $ 2,974.36 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542200-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V6 | VOE25226 | TW.9 | $- | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542199-V2 | DIGI DOCS INC DOCUMENT MGERS | C12287 | VOE26469 | DOES-16.13 (B) | $ 45,874.54 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548247 | DIGI DOCS INC DOCUMENT MGERS | C1872-V5 | VOE26930 | DCAP.1 | $ 39,785.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541537-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V6 | VOE26221 | MUO.7 | $ 2,430.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548224 | DIGI DOCS INC DOCUMENT MGERS | C1872-V5 | VOE26454 | DOES-16.13 (A) | $ 79,764.46 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541537-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V6 | VOE25136 | MUO.6 | $ 2,241.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545269 | DIGI DOCS INC DOCUMENT MGERS | C1889-V6 | VOE25332 | PM.5 | $ 7,440.80 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545299-V3 | DIGI DOCS INC DOCUMENT MGERS | WS159599-1 | VOE25230 | CM.5 | $ 10,303.81 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545269 | DIGI DOCS INC DOCUMENT MGERS | C1889-V6 | VOE25907 | PM.4 | $ 7,440.80 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541537-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V6 | VOE24548 | MUO.8 | $ 2,983.50 | 10/7/2016 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO555733 | DOWNTOWN BID CORPORATION | N/A | VOE53720 | 2017-0001 | $ 1,080.56 | 2/7/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544309-V3 | DRAMATIC SOLUTIONS, INC. | CW44075 | VOE28653 | 16-Jun | $ 38,805.00 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548911 | DRAMATIC SOLUTIONS, INC. | CW44075 | VOE25310 | 7 | $ 66,300.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544309-V3 | DRAMATIC SOLUTIONS, INC. | CW44075 | VOE24095 | 4 | $ 40,950.00 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544309-V3 | DRAMATIC SOLUTIONS, INC. | CW44075 | VOE21258 | 005-2 | $ 5,850.00 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544309-V3 | DRAMATIC SOLUTIONS, INC. | CW44075 | VOE21227 | 5 | $ 15,015.00 | 10/4/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542116 | DYNAMIC CONCEPTS INC | CW40726 | VOE23210 | 46660-002R | $ 91,057.28 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543826-V2 | EDUCATION PIONEERS | N/A | VOE25442 | ARI-04236* | $ 3,600.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555737 | EDWARD C MAZIQUE PARENT CHILD | N/A | VOE60111 | DA 12173 | $ 924.71 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555734 | EDWARD C MAZIQUE PARENT CHILD | N/A | VOE60097 | SS121701 | $ 1,497.22 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555735 | EDWARD C MAZIQUE PARENT CHILD | N/A | VOE60132 | FM 121702 | $ 1,386.86 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549286 | ENAfocus LLC | CW47066 | VOE29413 | ENA92916 | $ 16,500.00 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549286 | ENAfocus LLC | CW47066 | VOE25358 | ENA92816 | $ 105,694.15 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548375 | ENGHOUSE INTERACTIVE INC. | CW45757 | VOE25478 | INV125834 | $ 396,634.00 | 10/20/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO533397 | ENGHOUSE INTERACTIVE INC. | WS106071 | VOE28239 | INV125801R | $ 37,708.33 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO536381 | ENGHOUSE INTERACTIVE INC. | WS150723 | VOE25359 | INV123155R | $ 550.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO536381 | ENGHOUSE INTERACTIVE INC. | WS150723 | VOE25368 | INV125630 | $ 7,000.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO536381 | ENGHOUSE INTERACTIVE INC. | WS150723 | VOE25366 | INV125779 | $ 2,500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554739 | Evergreen Information Tech | N/A | VOE46252 | EIT-DOES-DHA-003 | $ 1,800.00 | 1/9/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555649 | Evergreen Information Tech | N/A | VOE46264 | EIT-DOES-JTH-003 | $ 1,800.00 | 1/9/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO556347 | Evergreen Information Tech | N/A | VOE45449 | EIT-DOES-BMC-002 | $ 1,755.00 | 1/5/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO556347 | Evergreen Information Tech | N/A | VOE44690 | EIT-DOES-BMC-003 | $ 1,800.00 | 12/30/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548912 | Evergreen Information Tech | NA | VOE41870 | EIT-DOES-BMC-001 | $ 1,260.00 | 12/15/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548913 | Evergreen Information Tech | NA | VOE41852 | EIT-DOES-JBU-001 | $ 1,260.00 | 12/15/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554739 | Evergreen Information Tech | N/A | VOE39340 | EIT-DOES-DHA-002 | $ 1,800.00 | 12/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554738 | Evergreen Information Tech | NA | VOE39082 | EIT-DOES-JBU-002 | $ 1,800.00 | 12/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555649 | Evergreen Information Tech | N/A | VOE39093 | EIT-DOES-JTH-002 | $ 1,260.00 | 12/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548785 | Evergreen Information Tech | N/A | VOE31113 | eIT-DOES-JTh-001 | $ 1,350.00 | 10/24/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548580 | Evergreen Information Tech | N/A | VOE31126 | eIT-DOES-DHa-001 | $ 1,260.00 | 10/24/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552459 | EXPERIAN MARKETING SOLUTI | NA | VOE58317 | 1707109035* | $ 33,998.95 | 2/22/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544288-V2 | EXPERIAN MARKETING SOLUTI | WS166925 | VOE25169 | 1705122016 | $ 8,499.74 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552400 | FEDERAL EXPRESS | N/A | VOE56978 | 5-698-64404 | $ 199.18 | 2/15/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552400 | FEDERAL EXPRESS | N/A | VOE48108 | 5-662-69773 | $ 282.35 | 1/17/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552400 | FEDERAL EXPRESS | N/A | VOE46233 | 6-686-42911 | $ 25.97 | 1/9/2017 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO552400 | FEDERAL EXPRESS | N/A | VOE46239 | 6-689-03256 | $ 45.07 | 1/9/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552400 | FEDERAL EXPRESS | N/A | VOE46226 | 5-632-26579 | $ 119.11 | 1/9/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552400 | FEDERAL EXPRESS | N/A | VOE38157 | 5-596-10301 | $ 32.07 | 12/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO532769 | FEDERAL EXPRESS | N/A | VOE25159 | 5-566-13855 | $ 339.84 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO532769 | FEDERAL EXPRESS | N/A | VOE24865 | 5-536-10618 | $ 95.66 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554996 | FORMOST ADVANCED CREATIONS | C1300 | VOE56556 | 777 | $ 871.00 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554996 | FORMOST ADVANCED CREATIONS | C1300 | VOE56735 | 808 | $ 67.00 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554996 | FORMOST ADVANCED CREATIONS | C1300 | VOE56754 | 810 | $ 67.00 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554996 | FORMOST ADVANCED CREATIONS | C1300 | VOE56745 | 809 | $ 67.00 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO533899-V3 | FORMOST ADVANCED CREATIONS | WS132892 | VOE32808 | 742 | $ 36.50 | 11/4/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO533899-V3 | FORMOST ADVANCED CREATIONS | WS132892 | VOE27148 | 702 | $ 904.50 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO533899-V3 | FORMOST ADVANCED CREATIONS | WS132892 | VOE25207 | 736 PO533899 | $ 703.50 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555961 | Front Street Management, LLC | NA | VOE53971 | fsm-001 | $ 544.50 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544550 | GALLAUDET UNIVERSITY | WS168432 | VOE32457 | 136 | $ 14,525.00 | 11/2/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554790 | GEOGRAPHIC SOLUTIONS INC | CW40004 | VOE58902 | 74175150 | $ 14,481.25 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554790 | GEOGRAPHIC SOLUTIONS INC | CW40004 | VOE58908 | 74175283 | $ 68,708.00 | 2/23/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554790 | GEOGRAPHIC SOLUTIONS INC | CW40004 | VOE57672 | 74175153 | $ 68,708.00 | 2/22/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554790 | GEOGRAPHIC SOLUTIONS INC | CW40004 | VOE53730 | 74165287 | $ 14,481.25 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554790 | GEOGRAPHIC SOLUTIONS INC | CW40004 | VOE52076 | 074165141* | $ 14,481.25 | 2/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554790 | GEOGRAPHIC SOLUTIONS INC | CW40004 | VOE43676 | 74165145 | $ 68,708.00 | 12/28/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554790 | GEOGRAPHIC SOLUTIONS INC | CW40004 | VOE37263 | 74165068 | $ 46,119.00 | 12/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554790 | GEOGRAPHIC SOLUTIONS INC | CW40004 | VOE37262 | 74165103 | $ 68,708.00 | 11/29/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554790 | GEOGRAPHIC SOLUTIONS INC | CW40004 | VOE37256 | 74165058 | $ 9,720.25 | 11/29/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554790 | GEOGRAPHIC SOLUTIONS INC | CW40004 | VOE37250 | 74165100 | $ 14,481.25 | 11/29/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542701 | GEOGRAPHIC SOLUTIONS INC | CW43946 | VOE26424 | 74165038 | $ 47,343.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547907 | GEOGRAPHIC SOLUTIONS INC | CW40004 | VOE25336 | 74165067 | $ 4,761.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO534666 | GEOGRAPHIC SOLUTIONS INC | CW40004 | VOE25462 | 74164972 | $ 8,412.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547907 | GEOGRAPHIC SOLUTIONS INC | CW40004 | VOE25420 | 74165019 | $ 14,481.25 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO534666 | GEOGRAPHIC SOLUTIONS INC | CW40004 | VOE25475 | 741694975 | $ 39,844.54 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547907 | GEOGRAPHIC SOLUTIONS INC | CW40004 | VOE25334 | 74165061 | $ 22,589.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547907 | GEOGRAPHIC SOLUTIONS INC | CW40004 | VOE25392 | 74165022 | $ 68,708.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543507-V2 | GEORGE WASHINGTON UNIVERS | WS165070 | VOE25330 | GWCEPL170067 | $ 35,907.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543506-V2 | GEORGE WASHINGTON UNIVERS | WS165070 | VOE25333 | GWCEPL170071 | $ 43,485.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547756-V2 | GEPPETTO CATERING COMPANY INC | N/A | VOE23921 | E27973 | $ 1,525.01 | 10/7/2016 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO534449-V2 | Global Kids,Inc | CW31305 | VOE27009 | 006(9-16) | $ 1,055.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO534449-V2 | Global Kids,Inc | CW31305 | VOE25208 | 5 | $ 56,737.50 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545987 | GLOBAL KNOWLEDGE TRAINING LLC | WS171089 | VOE23718 | 21743143 | $ 1,080.00 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545987 | GLOBAL KNOWLEDGE TRAINING LLC | WS171089 | VOE24205 | 21743141* | $ 1,080.00 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545987 | GLOBAL KNOWLEDGE TRAINING LLC | WS171089 | VOE23764 | 21739081 | $ 2,062.50 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545987 | GLOBAL KNOWLEDGE TRAINING LLC | WS171089 | VOE23688 | 21743142 | $ 1,440.00 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545987 | GLOBAL KNOWLEDGE TRAINING LLC | WS171089 | VOE23735 | 21743144 | $ 1,440.00 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545987 | GLOBAL KNOWLEDGE TRAINING LLC | WS171089 | VOE23752 | 21739071 | $ 2,062.50 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545987 | GLOBAL KNOWLEDGE TRAINING LLC | WS171089 | VOE23507 | 21743139 | $ 1,080.00 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545987 | GLOBAL KNOWLEDGE TRAINING LLC | WS171089 | VOE23514 | 21743140 | $ 1,440.00 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552527 | GRACELAND COLLEGE CENTER | NA | VOE37544 | 208727 | $ 7,050.00 | 11/30/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549377 | GUERILLA ARTS INK LLC | NA | VOE30936 | 2 | $ 11,180.00 | 10/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549377 | GUERILLA ARTS INK LLC | NA | VOE25867 | 1 | $ 11,220.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542170 | H STREET MAIN STREET INC. | CW43260 | VOE25170 | 4(9-16) | $ 9,125.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548651 | HALES CREATIVE SOLUTIONS | C13499 | VOE28719 | 207 | $ 30,000.00 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO556304 | HEALTHWRITE TRAINING ACADEMY | CW32839 | VOE57648 | SIS054* | $ 713.00 | 2/16/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555685 | HEALTHWRITE TRAINING ACADEMY | CW32838 | VOE56887 | CAS1650 | $ 709.50 | 2/15/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO556907 | HEALTHWRITE TRAINING ACADEMY | CW32839 | VOE56804 | GRE2728 | $ 709.50 | 2/15/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554356 | HEALTHWRITE TRAINING ACADEMY | CW32839 | VOE56791 | WHIT0712 | $ 713.00 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553972 | HEALTHWRITE TRAINING ACADEMY | CW32839 | VOE56790 | ING8117 | $ 713.00 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553974 | HEALTHWRITE TRAINING ACADEMY | CW32839 | VOE56781 | EDM3506 | $ 713.00 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554969 | HEALTHWRITE TRAINING ACADEMY | CW32839 | VOE56764 | DUM1494 | $ 709.50 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551501 | HEALTHWRITE TRAINING ACADEMY | CW32839 | VOE36079 | COV0770 | $ 2,365.00 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552115 | HEALTHWRITE TRAINING ACADEMY | CW32838 | VOE36081 | MATT7804 | $ 2,365.00 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545630 | HEALTHWRITE TRAINING ACADEMY | CW32838 | VOE25162 | JEN2008 | $ 2,377.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO550006-V2 | HUNT REPORTING COMPANY | CW35200 | VOE58181 | 87940 | $ 7,322.57 | 2/22/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO550006-V2 | HUNT REPORTING COMPANY | CW35200 | VOE45009 | 87702 | $ 12,313.19 | 1/4/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO550006-V2 | HUNT REPORTING COMPANY | CW35200 | VOE42785 | 87567 | $ 11,368.60 | 12/20/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO538754-V2 | HUNT REPORTING COMPANY | CW35200 | VOE27354 | 87248 | $ 3,543.79 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO538754-V2 | HUNT REPORTING COMPANY | CW35200 | VOE27404 | 87192 | $ 8,267.96 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO538754-V2 | HUNT REPORTING COMPANY | CW35200 | VOE24514 | 87067 | $ 8,297.17 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546213 | IMAGEWORKS CONSULTING FIRM | CW45111 | VOE21786 | 1708 | $ 45,878.00 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554198-V2 | INFORMATION UNLIMITED INC | CW47250 | VOE58087 | 2017-01-30-PO554198 | $ 13,446.16 | 2/22/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553238-V2 | INFORMATION UNLIMITED INC | CW47250 | VOE58066 | 2017-01-30-PO553238 | $ 5,739.37 | 2/22/2017 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO554198-V2 | INFORMATION UNLIMITED INC | CW47250 | VOE46224 | 2017-01-02-PO554198 | $ 20,686.40 | 1/9/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553238-V2 | INFORMATION UNLIMITED INC | CW47250 | VOE46221 | 2017-01-02-PO553238 | $ 8,081.97 | 1/9/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553238-V2 | INFORMATION UNLIMITED INC | CW47250 | VOE42393 | 2016-12-05-PO553238 | $ 11,010.22 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554198-V2 | INFORMATION UNLIMITED INC | CW47250 | VOE42398 | 2016-12-05-PO554198 | $ 16,549.12 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554198-V2 | INFORMATION UNLIMITED INC | CW47250 | VOE36296 | 2016-11-16-PO554198* | $ 19,652.08 | 11/22/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553238-V2 | INFORMATION UNLIMITED INC | CW47250 | VOE36284 | 2016-11-15-PO553238* | $ 16,866.72 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO556909 | Innovative Institute, Inc. | CW32898 | VOE52303 | 20160140817-H | $ 1,855.00 | 2/7/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO556464 | Innovative Institute, Inc. | CW32898 | VOE48573 | 20160070711-C* | $ 1,867.00 | 1/18/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553978 | Innovative Institute, Inc. | CW32898 | VOE48560 | 20160271218-B | $ 1,105.00 | 1/18/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553979 | Innovative Institute, Inc. | CW32898 | VOE48584 | 20160251218-C | $ 1,867.00 | 1/18/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO556463 | Innovative Institute, Inc. | CW32898 | VOE48586 | 20160080711-HB | $ 1,855.00 | 1/18/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553954 | Innovative Institute, Inc. | CW32898 | VOE48576 | 20160261218-B | $ 1,105.00 | 1/18/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554355 | Innovative Institute, Inc. | CW32898 | VOE36576 | 20160201018-B | $ 1,105.00 | 11/22/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552072 | Innovative Institute, Inc. | CW32898 | VOE36026 | 20160221020-C | $ 1,867.00 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552112 | Innovative Institute, Inc. | CW32898 | VOE36022 | 20160231020-C | $ 1,867.00 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552065 | Innovative Institute, Inc. | CW32898 | VOE36015 | 20160211020-H | $ 1,855.00 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541428 | Innovative Institute, Inc. | CW32898 | VOE30947 | 20160110711-C | $ 933.50 | 10/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542495 | Innovative Institute, Inc. | CW32898 | VOE26377 | 20160090711-H | $ 927.50 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546529 | Innovative Institute, Inc. | CW32898 | VOE26337 | 20160180925-C | $ 1,867.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543153 | Innovative Institute, Inc. | CW32898 | VOE26313 | 20160150817-C | $ 933.50 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546215 | Innovative Institute, Inc. | CW32898 | VOE26357 | 20160190925-C | $ 1,867.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540111-V2 | Innovative Institute, Inc. | CW32898 | VOE25484 | 20160060620-H | $ 927.50 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO557313 | IRON MOUNTAIN INFO MGMT LLC | WS192047 - GS-25F-0066M | VOE56595 | NKB3663 | $ 1,795.60 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO557313 | IRON MOUNTAIN INFO MGMT LLC | WS192047 - GS-25F-0066M | VOE50256 | NEF5487 | $ 1,795.60 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO557313 | IRON MOUNTAIN INFO MGMT LLC | WS192047 - GS-25F-0066M | VOE52646 | NCT3740 | $ 2,026.01 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO557313 | IRON MOUNTAIN INFO MGMT LLC | WS192047 - GS-25F-0066M | VOE50222 | NGX4317 | $ 1,869.96 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO537401 | IRON MOUNTAIN INFO MGMT LLC | CW36050 | VOE25381 | MYC5210 | $ 1,772.52 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO537401 | IRON MOUNTAIN INFO MGMT LLC | CW36050 | VOE25489 | NAE9327 | $ 1,133.17 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548462-V2 | J.ROBERTS INC. | DCAM-13-CS-0116M | VOE23263 | DCHROR16-001* | $ 115,976.97 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548462-V2 | J.ROBERTS INC. | DCAM-13-CS-0116M | VOE22277 | doesspmo-002 | $ 199,893.78 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551179 | JOHN D. NEBEL DBA CSDS | NA | VOE52939 | 17-Jan | $ 1,200.00 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551179 | JOHN D. NEBEL DBA CSDS | NA | VOE45957 | 16-Dec | $ 1,200.00 | 1/9/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551179 | JOHN D. NEBEL DBA CSDS | NA | VOE38044 | 16-Nov | $ 1,200.00 | 12/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551179 | JOHN D. NEBEL DBA CSDS | NA | VOE32167 | 16-Oct | $ 1,200.00 | 11/1/2016 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO529655 | JOHN D. NEBEL DBA CSDS | NA | VOE26904 | 16-Aug | $ 1,200.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO529655 | JOHN D. NEBEL DBA CSDS | NA | VOE26884 | 16-Sep | $ 1,200.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546046 | JOINT CARPENTRY APPRENTICESHIP | CW43699 | VOE25353 | 2016-1DOES-HCA | $ 23,660.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555084 | KEYSTONE PLUS CONSTRUCTION COR | N/A | VOE58841 | IA 10.31.16 | $ 2,160.00 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555084 | KEYSTONE PLUS CONSTRUCTION COR | N/A | VOE58861 | IA 12.30.16 | $ 2,146.50 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555093 | KEYSTONE PLUS CONSTRUCTION COR | N/A | VOE58879 | FG 12.30.16 | $ 2,385.25 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555093 | KEYSTONE PLUS CONSTRUCTION COR | N/A | VOE58869 | FG 10.31.16 | $ 2,180.80 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547545 | KEYSTONE PLUS CONSTRUCTION COR | N/A | VOE41271 | MG 09.30.16 | $ 1,728.00 | 12/15/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548490 | KEYSTONE PLUS CONSTRUCTION COR | N/A | VOE40968 | FG09.30.16 | $ 1,090.40 | 12/12/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO535489 | LATIN AMERICAN YOUTH CENTER | DOES-WIC-ISY-2013-02 LAYC | VOE42319 | 8(4-16)** | $ 10,282.60 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545509 | LATIN AMERICAN YOUTH CENTER | DOES-WIC-ISY-2013-02 | VOE32828 | 12(09-16) | $ 4,453.99 | 11/4/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545509 | LATIN AMERICAN YOUTH CENTER | DOES-WIC-ISY-2013-02 | VOE28662 | 12 (8-16) | $ 12,387.83 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545509 | LATIN AMERICAN YOUTH CENTER | DOES-WIC-ISY-2013-02 | VOE28728 | 10 (6-16) | $ 14,423.44 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545509 | LATIN AMERICAN YOUTH CENTER | DOES-WIC-ISY-2013-02 | VOE28213 | 11 (7-16) | $ 3,575.36 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549491 | LATIN AMERICAN YOUTH CENTER | CW41026 | VOE25279 | 1-7843A | $ 3,000.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549503 | LATIN AMERICAN YOUTH CENTER | CW41026 | VOE25357 | 1-8847-A | $ 3,000.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549502 | LATIN AMERICAN YOUTH CENTER | CW41026 | VOE25283 | 1-7122A | $ 3,000.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO538884-V2 | LATIN AMERICAN YOUTH CENTER | CW41026 | VOE25290 | 1-3699B | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO538873-V2 | LATIN AMERICAN YOUTH CENTER | CW41026 | VOE25269 | 1-2905 C | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO538778-V2 | LATIN AMERICAN YOUTH CENTER | CW41026 | VOE25274 | 1-3652 C | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO538947 | LATIN AMERICAN YOUTH CENTER | CW41026 | VOE25271 | 1-0827 D | $ 500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544469 | LATIN AMERICAN YOUTH CENTER | CW41026 | VOE22948 | 1-0440 A* | $ 2,000.00 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544734 | LIFE SUCCESS CENTER FOR CHILDR | CW37574 | VOE18354 | 3(08-16)* | $ 7,333.34 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548500 | MANAGEMENT CONCEPTS INC | N/A | VOE22236 | Pre-Payment-2 | $ 65,000.00 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549064-V2 | MARRIOTT AT METRO CENTER | NA | VOE25144 | 33721019876 | $ 25,020.72 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO557505 | McKinsey Social Initiative | CW46973 | VOE57442 | MSI-DCDOES-INV1 | $ 28,000.00 | 2/16/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE55089 | 535161-0 | $ 75.46 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE55150 | 535379-0 | $ 590.59 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE55166 | 535385-0 | $ 74.99 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE55109 | 535577-0 | $ 233.94 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE55240 | 535182-0 | $ 256.75 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE54997 | 535464 | $ 40.91 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE54162 | 535835-0 | $ 1,004.39 | 2/7/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE54118 | 535805-0 | $ 407.73 | 2/7/2017 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE54424 | 535272-0 | $ 179.26 | 2/7/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE54438 | 534384-0 | $ 607.40 | 2/7/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE54277 | 535834-0 | $ 2,008.78 | 2/7/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE54266 | 535758-0 | $ 79.55 | 2/7/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE47985 | 534565-0* | $ 1,376.21 | 1/13/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE47151 | 534942-0 | $ 2,049.18 | 1/11/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE46903 | 534630-1 | $ 320.11 | 1/11/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE47143 | 534803-0 | $ 2,390.97 | 1/11/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE47116 | 534996-0 | $ 295.13 | 1/11/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE46944 | 534646-0 | $ 295.54 | 1/11/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE46976 | 534664-1 | $ 1,828.75 | 1/11/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE47123 | 534942-1 | $ 112.40 | 1/11/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE46958 | 534664-0 | $ 66.50 | 1/11/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE46689 | 534385-0 | $ 175.32 | 1/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE46736 | 534647-0 | $ 31.99 | 1/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE46889 | 534630-0 | $ 3,561.75 | 1/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE46745 | 534352-0 | $ 601.17 | 1/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE46848 | 534648-0 | $ 692.82 | 1/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE46755 | 534809-0 | $ 41.99 | 1/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE46817 | 534732-0 | $ 581.37 | 1/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE46702 | 534473-0 | $ 379.62 | 1/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE46823 | 534335-0 | $ 1,027.92 | 1/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE46728 | 534596-0 | $ 76.64 | 1/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE46711 | 534508-0 | $ 44.51 | 1/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE46672 | 534334-0 | $ 144.16 | 1/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE46764 | 534364-0 | $ 1,391.84 | 1/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554566-V2 | MDM OFFICE SYSTEMS DBA | C12805 | VOE46716 | 534565-0 | $ 121.56 | 1/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549026 | MDM OFFICE SYSTEMS DBA | C12210 | VOE28334 | 532743-1 | $ 112.08 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549026 | MDM OFFICE SYSTEMS DBA | C12210 | VOE28340 | 532665-1 | $ 2,685.78 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548791 | MDM OFFICE SYSTEMS DBA | C12210 | VOE28324 | 532647-2 | $ 374.85 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE27394 | 532302-0 | $ 51.56 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE25219 | 532867-0 | $ 1,139.63 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549026 | MDM OFFICE SYSTEMS DBA | C12210 | VOE25259 | 532755-0 | $ 127.82 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549026 | MDM OFFICE SYSTEMS DBA | C12210 | VOE25255 | 532676-1 | $ 302.98 | 10/11/2016 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO549026 | MDM OFFICE SYSTEMS DBA | C12210 | VOE25276 | 532665-0 | $ 6,669.56 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548791 | MDM OFFICE SYSTEMS DBA | C12210 | VOE25460 | 532741-1 | $ 8,105.92 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549026 | MDM OFFICE SYSTEMS DBA | C12210 | VOE25275 | 532676-2 | $ 27.84 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549026 | MDM OFFICE SYSTEMS DBA | C12210 | VOE25278 | 532743-0 | $ 6,508.68 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549026 | MDM OFFICE SYSTEMS DBA | C12210 | VOE25262 | 532676-0 | $ 8,728.56 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE23958 | 532824-0 | $ 1,698.47 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE23951 | 532242-0 | $ 120.81 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE24170 | 532828-0 | $ 803.68 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE24121 | 532769-1 | $ 214.10 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE23039 | 532632-0 | $ 938.53 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE24547 | 532809-0* | $ 1,004.39 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE24159 | 532869-0 | $ 2,965.03 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE24150 | 532837-0 | $ 1,674.23 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE23948 | 532868-0 | $ 47.52 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE24132 | 532841-0 | $ 1,003.39 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE24116 | 532870-0 | $ 1,758.43 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE23023 | 532631-0 | $ 930.16 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE22970 | 532606-0 | $ 579.86 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE23095 | 532647-1 | $ 119.00 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE22992 | 532581-0 | $ 674.14 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE23012 | 532622-0 | $ 2,046.43 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE23089 | 532647-0 | $ 353.82 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE22982 | 532575-0 | $ 1,004.39 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE22973 | 532560-0 | $ 188.99 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE22967 | 532579-0 | $ 779.12 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE23006 | 532621-0 | $ 11.70 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE22986 | 532576-0 | $ 1,128.94 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE23003 | 532583-0 | $ 18.01 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE23018 | 532630-0 | $ 738.43 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE23101 | 532648-0 | $ 1,872.81 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE22979 | 532574-0 | $ 172.70 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE22966 | 532607-0 | $ 755.98 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE23221 | 532753-0 | $ 1,004.39 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE22692 | 532769-0 | $ 1,826.21 | 10/5/2016 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE22434 | 532825-0 | $ 203.48 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE22678 | 532853-0 | $ 2.67 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE22425 | 532823-0 | $ 216.91 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE22490 | 532827-0 | $ 25.72 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE22480 | 532826-0 | $ 181.28 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE22721 | 532829-0 | $ 480.38 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545502-V3 | MDM OFFICE SYSTEMS DBA | C12210 | VOE22502 | 532852-0 | $ 0.99 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554730 | METRO WASHINTON COUNCIL AFL CI | CW35197 | VOE53251 | 117 | $ 32,250.00 | 2/6/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554730 | METRO WASHINTON COUNCIL AFL CI | CW35197 | VOE48176 | 1216 | $ 28,000.00 | 1/18/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554730 | METRO WASHINTON COUNCIL AFL CI | CW35197 | VOE40421 | 9 (11-16) | $ 23,687.50 | 12/12/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554730 | METRO WASHINTON COUNCIL AFL CI | CW35197 | VOE37465 | 8 (10-16) | $ 34,062.50 | 12/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540433 | METRO WASHINTON COUNCIL AFL CI | CW35197 | VOE26977 | 7(10-16) | $ 32,437.50 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552126-V2 | MIDTOWN PERSONNEL, INC. | C12803 | VOE36703 | 83670 | $ 1,263.68 | 11/23/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552126-V2 | MIDTOWN PERSONNEL, INC. | C12803 | VOE36131 | 83516 | $ 1,579.60 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548229 | MIDTOWN PERSONNEL, INC. | C12818 | VOE30756 | 818013 | $ 997.60 | 10/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548272 | MIDTOWN PERSONNEL, INC. | C12818 | VOE28254 | 8180102 | $ 860.73 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546751-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE28267 | 81803 | $ 1,579.60 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546751-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE26660 | 82688 | $ 1,579.60 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548229 | MIDTOWN PERSONNEL, INC. | C12818 | VOE27296 | 82515 | $ 997.60 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548229 | MIDTOWN PERSONNEL, INC. | C12818 | VOE27289 | 82348 | $ 997.60 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548229 | MIDTOWN PERSONNEL, INC. | C12818 | VOE27301 | 82689 | $ 798.08 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548253 | MIDTOWN PERSONNEL, INC. | C12818 | VOE27037 | 81802 | $ 798.08 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548253 | MIDTOWN PERSONNEL, INC. | C12818 | VOE27361 | 82808* | $ 879.14 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO529407-V4 | MIDTOWN PERSONNEL, INC. | C12818 | VOE27600 | 80201 | $ 800.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548272 | MIDTOWN PERSONNEL, INC. | C12818 | VOE27570 | 82177 | $ 706.24 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548229 | MIDTOWN PERSONNEL, INC. | C12818 | VOE27284 | 82176 | $ 798.08 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548253 | MIDTOWN PERSONNEL, INC. | C12818 | VOE25483 | 82349 | $ 798.08 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548253 | MIDTOWN PERSONNEL, INC. | C12818 | VOE25309 | 82019 | $ 997.60 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548253 | MIDTOWN PERSONNEL, INC. | C12818 | VOE25471 | 82516 | $ 1,907.91 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546751-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE25445 | 82347 | $ 1,579.60 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548272 | MIDTOWN PERSONNEL, INC. | C12818 | VOE25435 | 82690 | $ 640.03 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546751-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE25401 | 82514 | $ 1,579.60 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548272 | MIDTOWN PERSONNEL, INC. | C12818 | VOE25432 | 82517 | $ 882.80 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546751-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE25436 | 82175 | $ 1,263.68 | 10/11/2016 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO548272 | MIDTOWN PERSONNEL, INC. | C12818 | VOE25440 | 82350 | $ 882.80 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546751-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE24696 | 82017* | $ 715.60 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546751-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE24409 | 82080 | $ 864.00 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548475 | MORGANS INC | C12202-V4 | VOE30197 | Projemo-Dec-Sept2016 | $ 25,249.00 | 10/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542007-V2 | MORGANS INC | NA | VOE27342 | OR6817577 | $ 129.90 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542007-V2 | MORGANS INC | NA | VOE25160 | 5877213 | $ 264.43 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542007-V2 | MORGANS INC | NA | VOE25165 | 5957157 | $ 71.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542007-V2 | MORGANS INC | NA | VOE25141 | 5909001 | $ 129.95 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542007-V2 | MORGANS INC | NA | VOE25143 | 5877214 | $ 28.89 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542007-V2 | MORGANS INC | NA | VOE24674 | 5758289 | $ 314.67 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548422 | MORGANS INC | C12202-V4 | VOE21443 | OR6735107 | $ 3,396.95 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO550504 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE57358 | 3642 | $ 2,860.00 | 2/16/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO550504 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE47649 | 3635 | $ 1,100.00 | 1/12/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO550504 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE42781 | 3609 | $ 1,980.00 | 12/20/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO550504 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE39347 | 3588 | $ 1,320.00 | 12/8/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542273 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE25322 | 3524 | $ 220.00 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542273 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE22204 | 3516 | $ 440.00 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547325 | MVS INC | C1651-V5 | VOE29096 | 016I440 | $ 10,210.53 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549083 | MVS INC | C1651-V5 | VOE29378 | 016I568 | $ 19,235.67 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO536246-V2 | MVS INC | DCTO-2008-C-0135 | VOE28237 | 2016-10-01-PO536246* | $ 18,754.88 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540797 | MVS INC | C1651-V3 | VOE27393 | 016I426 | $ 8,829.52 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548699 | MVS INC | C1651-V5 | VOE25467 | 016I560 | $ 8,329.70 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548940 | MVS INC | C1651-V5 | VOE25158 | 016I581 | $ 77,239.92 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545819 | Nai Xander | CW44822 | VOE25321 | 1003 | $ 17,024.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552362 | NATIONAL 4-H COUNCIL | N/A | VOE38323 | 370954 | $ 23,377.88 | 12/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547686 | NATIONAL ASSOCIATION OF STATE | N/A | VOE25325 | 2017-CESER-DC-02 | $ 3,000.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555479 | NATIONAL CHERRY BLOSSOM | NA | VOE53284 | 1261 | $ 2,536.88 | 2/6/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555083 | NATIONAL CHERRY BLOSSOM | N/A | VOE53289 | 1262 | $ 1,995.38 | 2/6/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555648 | New Beginning's LLC | ojt-2016-004 | VOE54409 | 2317 | $ 2,520.00 | 2/7/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555648 | New Beginning's LLC | ojt-2016-004 | VOE47405 | 105162 | $ 2,646.00 | 1/11/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555648 | New Beginning's LLC | ojt-2016-004 | VOE42543 | 1129 | $ 2,520.00 | 12/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555648 | New Beginning's LLC | ojt-2016-004 | VOE38766 | 1031 | $ 2,520.00 | 12/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548204 | New Beginning's LLC | ojt-2016-004 | VOE31108 | 50 | $ 2,520.00 | 10/24/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548524 | NORTH CAPITOL PARTNERS I | C1786-V5 | VOE25140 | INV09302016DOES | $ 11,438.34 | 10/11/2016 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO553297 | NORTHROP GRUMMAN SYSTEMS CORP | CW317429 | VOE52340 | 2003A | $ 76,887.50 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553297 | NORTHROP GRUMMAN SYSTEMS CORP | CW317429 | VOE43685 | 2002 | $ 75,807.50 | 12/23/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553297 | NORTHROP GRUMMAN SYSTEMS CORP | CW317429 | VOE38686 | 2001 | $ 74,110.00 | 12/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO533173 | NORTHROP GRUMMAN SYSTEMS CORP | CW317429 | VOE25340 | 1012 | $ 78,330.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554826 | NOVITEX GOVERNMENT SOLUTI | WS152266 | VOE53162 | 22233198** | $ 936.00 | 2/6/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554826 | NOVITEX GOVERNMENT SOLUTI | WS152266 | VOE48076 | 22233201 | $ 702.00 | 1/18/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554826 | NOVITEX GOVERNMENT SOLUTI | WS152266 | VOE48055 | 22233171 | $ 936.00 | 1/18/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554826 | NOVITEX GOVERNMENT SOLUTI | WS152266 | VOE48066 | 22233163 | $ 936.00 | 1/18/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554826 | NOVITEX GOVERNMENT SOLUTI | WS152266 | VOE48046 | 22233180 | $ 1,590.00 | 1/13/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554826 | NOVITEX GOVERNMENT SOLUTI | WS152266 | VOE41982 | 22154271* | $ 702.00 | 12/15/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554826 | NOVITEX GOVERNMENT SOLUTI | WS152266 | VOE38528 | 22154262 | $ 936.00 | 12/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554826 | NOVITEX GOVERNMENT SOLUTI | WS152266 | VOE38524 | 22154246 | $ 936.00 | 12/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554826 | NOVITEX GOVERNMENT SOLUTI | WS152266 | VOE38498 | 22154254 | $ 1,590.00 | 12/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554826 | NOVITEX GOVERNMENT SOLUTI | WS152266 | VOE38512 | 22154158 | $ 936.00 | 12/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554826 | NOVITEX GOVERNMENT SOLUTI | WS152266 | VOE37184 | 22100168 | $ 1,590.00 | 11/29/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554826 | NOVITEX GOVERNMENT SOLUTI | WS152266 | VOE37089 | 22100150 | $ 936.00 | 11/29/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554826 | NOVITEX GOVERNMENT SOLUTI | WS152266 | VOE37189 | 22100133 | $ 936.00 | 11/29/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554826 | NOVITEX GOVERNMENT SOLUTI | WS152266 | VOE37102 | 22100141 | $ 702.00 | 11/29/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554826 | NOVITEX GOVERNMENT SOLUTI | WS152266 | VOE37063 | 22100176 | $ 936.00 | 11/29/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO538145-V2 | NOVITEX GOVERNMENT SOLUTI | WS152266 | VOE27018 | 21874479* | $ 702.00 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO538145-V2 | NOVITEX GOVERNMENT SOLUTI | WS152266 | VOE27777 | 22036670** | $ 936.00 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO538145-V2 | NOVITEX GOVERNMENT SOLUTI | WS152266 | VOE27026 | 22036653 | $ 936.00 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO538145-V2 | NOVITEX GOVERNMENT SOLUTI | WS152266 | VOE27039 | 22036637 | $ 936.00 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO538145-V2 | NOVITEX GOVERNMENT SOLUTI | WS152266 | VOE27034 | 22036661 | $ 1,590.00 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555459 | NVS CONSTRUCTION CO. | NA | VOE57141 | DOESCS17-01* | $ 1,800.00 | 2/15/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555459 | NVS CONSTRUCTION CO. | NA | VOE44125 | DOESCS-001 | $ 4,000.00 | 12/28/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548463-V2 | NVS CONSTRUCTION CO. | DCAM-13-CS-0116L | VOE30300 | FY-16-02 | $ 18,462.00 | 10/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548463-V2 | NVS CONSTRUCTION CO. | DCAM-13-CS-0116L | VOE26601 | FY16-01R3 | $ 80,163.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO558156 | OCTANE, LLC | C14215 | VOE59176 | 2137 | $ 75,000.00 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548418 | OCTANE, LLC | RM-16-SS-109-BY0-DJW | VOE28707 | 001(9 1-30 16) | $ 100,000.00 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549443 | OCTANE, LLC | C1366-V4 | VOE28436 | 001(9-16) | $ 65,000.00 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549443 | OCTANE, LLC | C1366-V4 | VOE28443 | 002(9-16) | $ 75,800.00 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552376-V2 | ON POINT TECHNOLOGY INC | CW30657 | VOE59324 | DC02082018 | $ 10,136.26 | 2/27/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552376-V2 | ON POINT TECHNOLOGY INC | CW30657 | VOE56266 | DC01092017 | $ 12,002.07 | 2/13/2017 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO552376-V2 | ON POINT TECHNOLOGY INC | CW30657 | VOE55546 | DC02082017 | $ 366,903.75 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552376-V2 | ON POINT TECHNOLOGY INC | CW30657 | VOE52613 | DC01062017 | $ 366,903.75 | 2/6/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552376-V2 | ON POINT TECHNOLOGY INC | CW30657 | VOE43725 | DC20161207 | $ 13,323.49 | 12/23/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552376-V2 | ON POINT TECHNOLOGY INC | CW30657 | VOE41969 | DC12072016 | $ 366,903.75 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552376-V2 | ON POINT TECHNOLOGY INC | CW30657 | VOE36529 | DC11092016 | $ 366,903.75 | 11/22/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548511 | ON POINT TECHNOLOGY INC | CW30657 | VOE30405 | DC10072017B | $ 13,976.32 | 10/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548511 | ON POINT TECHNOLOGY INC | CW30657 | VOE30391 | DC10072016A | $ 366,903.75 | 10/20/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548511 | ON POINT TECHNOLOGY INC | CW30657 | VOE22952 | DC09122016 | $ 248,547.70 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548511 | ON POINT TECHNOLOGY INC | CW30657 | VOE22901 | DC09092016B | $ 10,027.67 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554379-V2 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE59804 | Simmons-Andre-2017-#1 | $ 1,500.00 | 2/28/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554374-V2 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE55510 | MeKaleM2017 | $ 1,200.00 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554271-V2 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE54761 | Rice-Dominique-2017-1 | $ 1,200.00 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554546 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE54752 | 2016-1 | $ 4,250.00 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554373-V2 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE51287 | Watkins-Aunni-2016-2 | $ 2,700.00 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555702 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE54759 | Green-Carleisha-2017-1 | $ 750.00 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554252 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE54784 | Geddis-Karmel-2017 1 | $ 500.00 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554546 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE54732 | 2017-1 | $ 1,200.00 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554379-V2 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE53485 | Simmons-Andre-2016-2 | $ 250.00 | 2/6/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554271-V2 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE53498 | Rice-Dominique-2016-2 | $ 250.00 | 2/6/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555701 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE51496 | Agnew-Markell-2017-1 | $ 750.00 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554253-V2 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE51889 | Davis, Brittini-2016-3 | $ 1,200.00 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545446 | OPPORTUNITIES INDUSTRIAL | DOES-WIC-ISY-2013-05 | VOE32890 | 12(09-16) | $ 11,587.63 | 11/4/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549275 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE28744 | FCURT2016-1 | $ 3,500.00 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545446 | OPPORTUNITIES INDUSTRIAL | DOES-WIC-ISY-2013-05 | VOE26382 | 11 (8-16) IN SCHOOL | $ 13,920.43 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547923-V2 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE25365 | DAVIS-ALYRAH-2016-#1 | $ 3,200.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546617-V2 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE25236 | DRICE2016-1 | $ 4,000.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO538859 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE25229 | TJACK2016-1 | $ 4,250.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548021-V2 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE25375 | GREENE-QUANESHA-2016#1 | $ 4,000.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO538943-V2 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE25241 | DMOKO2016-2 | $ 2,700.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO536957-V2 | OPPORTUNITIES INDUSTRIAL | DOES-OYP-YOUTHTECH-02 | VOE25304 | 12(9-16) | $ 38,058.66 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545446 | OPPORTUNITIES INDUSTRIAL | DOES-WIC-ISY-2013-05 | VOE25266 | 10(8-16) | $ 12,754.03 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540671 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE25291 | KGEDD2016-2 | $ 1,500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549274-V2 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE25284 | SIMMONS-ANDRE-216-#1 | $ 4,000.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548020-V2 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE23904 | AWATK2016-1 | $ 3,500.00 | 10/7/2016 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO540519 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE23936 | LPIMB2016-3 | $ 1,200.00 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547922-V2 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE23914 | MKIBL2016-1 | $ 4,000.00 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549273 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE23893 | ANARR2016-1 | $ 3,500.00 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO538950-V2 | OPPORTUNITIES INDUSTRIAL | CW41081 | VOE23500 | MAGNE2016-3 | $ 500.00 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO536957-V2 | OPPORTUNITIES INDUSTRIAL | DOES-OYP-YOUTHTECH-02 | VOE23508 | 11(8-16) | $ 14,526.20 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551900-V4 | OST, INC. | DCTO-2008-c-0135 | VOE56446 | 2017-01-14-po551900* | $ 10,375.04 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551913-V4 | OST, INC. | DCTO-2008-C-0135 | VOE55544 | 2016-12-31-PO551913 | $ 3,040.96 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551896-V4 | OST, INC. | DCTO-2008-C-0135 | VOE55535 | 2017-01-14-PO551896 | $ 12,677.60 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554664-V2 | OST, INC. | DCTO-2008-C-0135 | VOE55624 | 2017-01-14-PO554664 | $ 9,327.56 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551900-V4 | OST, INC. | DCTO-2008-c-0135 | VOE55674 | EX2017-01-14-PO551900 | $ 3,990.40 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551892-V3 | OST, INC. | DCTO-2008-C-0135 | VOE55473 | 2017-01-21-PO551892 | $ 10,727.20 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555534-V4 | OST, INC. | DCTO-2008-C-0135 | VOE55338 | 2017-01-21-po555534 | $ 23,144.32 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551889-V4 | OST, INC. | DCTO-2008-C-0135 | VOE55750 | ex2017-01-21-po551889 | $ 5,809.20 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO556028 | OST, INC. | DCTO-2008-C-0135 | VOE55256 | EX2016-10-08-PO556028 | $ 1,520.48 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551889-V4 | OST, INC. | DCTO-2008-C-0135 | VOE55736 | 2017-01-21-PO551889* | $ 15,103.92 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551899-V4 | OST, INC. | DCTO-2008-C-0135 | VOE55770 | 2016-12-31-po551899 | $ 3,192.32 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551911-V4 | OST, INC. | DCTO-2008-C-0135 | VOE55662 | 2017-01-14-PO551911 | $ 9,446.40 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552710-V3 | OST, INC. | DCTO-2008-C-0135 | VOE55525 | 2017-01-14-PO552710 | $ 10,375.04 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554903-V2 | OST, INC. | DCTO-2008-C-0135 | VOE55491 | 2016-12-31-PO554903 | $ 4,289.92 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555534-V4 | OST, INC. | DCTO-2008-C-0135 | VOE55349 | 2017-01-21-po555534 bal | $ 15,163.52 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552708-V5 | OST, INC. | DCTO-2008-C-0135 | VOE55513 | 2017-01-14-PO552708 | $ 10,233.60 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554888-V2 | OST, INC. | DCTO-2008-C-0135 | VOE55561 | 2016-12-31-PO554888 | $ 4,289.92 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554264-V3 | OST, INC. | DCTO-2008-C-0135 | VOE55658 | 2017-01-07-PO554264 | $ 6,384.64 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551909-V4 | OST, INC. | DCTO-2008-C-0135 | VOE55644 | 2017-01-14-PO551909 | $ 10,375.04 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551890-V3 | OST, INC. | DCTO-2008-C-0135 | VOE55634 | 2017-01-14-PO551890 | $ 12,677.60 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551901-V4 | OST, INC. | DCTO-2008-C-0135 | VOE55498 | 2017-01-07-PO551901 | $ 6,384.64 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554264-V3 | OST, INC. | DCTO-2008-C-0135 | VOE49193 | 2016-12-24-PO554264 | $ 20,750.08 | 1/19/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554664-V2 | OST, INC. | DCTO-2008-C-0135 | VOE49040 | 2016-12-24-PO554664 | $ 15,512.68 | 1/19/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554888-V2 | OST, INC. | DCTO-2008-C-0135 | VOE49178 | Ex-2016-12-24-PO554888 | $ 36,464.32 | 1/19/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551899-V4 | OST, INC. | DCTO-2008-C-0135 | VOE48988 | 2016-12-24-PO551899 | $ 22,346.24 | 1/19/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551892-V3 | OST, INC. | DCTO-2008-C-0135 | VOE48984 | 2016-12-24-PO551892* | $ 27,305.60 | 1/19/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551889-V4 | OST, INC. | DCTO-2008-C-0135 | VOE49032 | 2016-12-17-PO551889 | $ 25,647.62 | 1/19/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551909-V4 | OST, INC. | DCTO-2008-C-0135 | VOE49095 | 2016-12-24-PO551909 | $ 22,346.24 | 1/19/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554903-V2 | OST, INC. | DCTO-2008-C-0135 | VOE49145 | 2016-12-24-PO554903 | $ 21,449.60 | 1/19/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552708-V5 | OST, INC. | DCTO-2008-C-0135 | VOE49023 | 2016-12-24-PO552708 | $ 22,041.60 | 1/19/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551911-V4 | OST, INC. | DCTO-2008-C-0135 | VOE49118 | 2016-12-14-PO551911 | $ 22,041.60 | 1/19/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551890-V3 | OST, INC. | DCTO-2008-C-0135 | VOE49088 | 2016-12-24-PO551890 | $ 27,305.60 | 1/19/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555534-V4 | OST, INC. | DCTO-2008-C-0135 | VOE49208 | 2016-11-12-PO555534* | $ 22,346.24 | 1/19/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554888-V2 | OST, INC. | DCTO-2008-C-0135 | VOE49294 | 2016-12-24-PO554888 | $ 21,449.60 | 1/19/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551901-V4 | OST, INC. | DCTO-2008-C-0135 | VOE49058 | 2016-12-24-PO551901 | $ 22,346.24 | 1/19/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551900-V4 | OST, INC. | DCTO-2008-c-0135 | VOE48908 | 2016-12-17-PO551900* | $ 18,355.84 | 1/18/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551913-V4 | OST, INC. | DCTO-2008-C-0135 | VOE48963 | 2016-12-24-PO551913** | $ 21,286.72 | 1/18/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551896-V4 | OST, INC. | DCTO-2008-C-0135 | VOE48976 | 2016-12-24-PO551896* | $ 27,305.60 | 1/18/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552710-V3 | OST, INC. | DCTO-2008-C-0135 | VOE48885 | 2016-12-24-PO552710* | $ 20,750.08 | 1/18/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551896-V4 | OST, INC. | DCTO-2008-C-0135 | VOE43854 | 2016-10-29-PO551896 | $ 17,187.90 | 12/23/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551889-V4 | OST, INC. | DCTO-2008-C-0135 | VOE42387 | 2016-11-12-PO551889 | $ 10,456.56 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551896-V4 | OST, INC. | DCTO-2008-C-0135 | VOE42344 | 2016-11-12-PO551896 | $ 8,776.80 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551900-V4 | OST, INC. | DCTO-2008-c-0135 | VOE42352 | 2016-11-12-PO551900 | $ 21,248.88 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551890-V3 | OST, INC. | DCTO-2008-C-0135 | VOE42380 | 2016-11-12-po551890 | $ 13,652.80 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551901-V4 | OST, INC. | DCTO-2008-C-0135 | VOE42264 | 2016-11-12-PO551901 | $ 7,182.72 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551892-V3 | OST, INC. | DCTO-2008-C-0135 | VOE42295 | 2016-11-12-PO551892 | $ 8,776.80 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554664-V2 | OST, INC. | DCTO-2008-C-0135 | VOE42374 | 2016-11-19-po554664 | $ 21,373.58 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551913-V4 | OST, INC. | DCTO-2008-C-0135 | VOE42348 | 2016-11-12-PO551913 | $ 20,146.36 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552710-V3 | OST, INC. | DCTO-2008-C-0135 | VOE42334 | 2016-11-12-PO552710 | $ 20,650.32 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551911-V4 | OST, INC. | DCTO-2008-C-0135 | VOE42386 | 2016-11-12-PO551911 | $ 11,020.80 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552708-V5 | OST, INC. | DCTO-2008-C-0135 | VOE42329 | 2016-11-12-PO552708 | $ 20,467.20 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554903-V2 | OST, INC. | DCTO-2008-C-0135 | VOE42282 | 2016-11-26-PO554903 | $ 38,207.10 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554264-V3 | OST, INC. | DCTO-2008-C-0135 | VOE42384 | 2016-11-12-PO554264 | $ 21,548.16 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551909-V4 | OST, INC. | DCTO-2008-C-0135 | VOE42383 | 2016-11-12-po551909 | $ 7,182.72 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551899-V4 | OST, INC. | DCTO-2008-C-0135 | VOE42320 | 2016-11-12-PO551899 | $ 7,182.72 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551890-V3 | OST, INC. | DCTO-2008-C-0135 | VOE38158 | 2016-10-22-PO551890** | $ 11,702.40 | 12/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551901-V4 | OST, INC. | DCTO-2008-C-0135 | VOE37919 | 2016-10-29-PO551901 | $ 13,567.36 | 12/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551911-V4 | OST, INC. | DCTO-2008-C-0135 | VOE38189 | 2016-10-22-PO551911** | $ 9,446.40 | 12/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551899-V4 | OST, INC. | DCTO-2008-C-0135 | VOE37873 | 2016-10-29-PO551899 | $ 13,567.36 | 12/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551889-V4 | OST, INC. | DCTO-2008-C-0135 | VOE37884 | 2016-10-29-PO551889 | $ 19,751.28 | 12/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551909-V4 | OST, INC. | DCTO-2008-C-0135 | VOE38103 | 2016-10-29-PO551909 | $ 13,567.36 | 12/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551892-V3 | OST, INC. | DCTO-2008-C-0135 | VOE36519 | 2016-10-29-PO551892 | $ 16,578.40 | 11/22/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO532475 | OST, INC. | DCTO-2008-C-0135 | VOE28001 | EX-PO532475-10-05-2016-2 | $ 19,483.20 | 10/14/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF EMPLOYMENT SERVICES | PO535441-V3 | OST, INC. | DCTO-2008-C-0135 | VOE27913 | 2016-10-01-PO535441 | $ 18,528.80 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO538589-V2 | OST, INC. | DCTO-2008-C-0135 | VOE27902 | 2016-10-01-PO538589 | $ 18,954.40 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543190-V3 | OST, INC. | DCTO-2008-C-0135 | VOE28067 | 2016-10-01-PO543190 | $ 20,333.04 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO532475 | OST, INC. | DCTO-2008-C-0135 | VOE28019 | EX-PO532475-10-05-2016-1 | $ 3,148.80 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO531262 | OST, INC. | DCTO-2008-C-0135 | VOE27934 | 2016-10-01-PO531262 | $ 19,802.36 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541165 | OST, INC. | DCTO-2008-C-0135 | VOE27988 | 2016-10-01-PO541165 | $ 22,074.96 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543789 | OST, INC. | DCTO-2008-C-0135 | VOE27901 | 2016-10-01-PO543789 | $ 20,550.56 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO531266-V2 | OST, INC. | DCTO-2008-C-0135 | VOE27904 | 2016-10-01-PO531266 | $ 14,956.80 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO539408 | OST, INC. | DCTO-2008-C-0135 | VOE27952 | 2016-10-01-PO539408 | $ 18,528.80 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO535707-V2 | OST, INC. | DCTO-2008-C-0135 | VOE27932 | 2016-10-01-PO535707 | $ 18,528.80 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO537668-V2 | OST, INC. | DCTO-2008-c-0135 | VOE27940 | 2016-10-01-PO537668 | $ 21,348.64 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO531264-V5 | OST, INC. | DCTO-2008-C-0135 | VOE28464 | 2016-10-01-PO531264* | $ 15,562.56 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543790 | OST, INC. | DCTO-2008-C-0135 | VOE27958 | 2016-10-01-PO543790 | $ 15,163.52 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543585 | OST, INC. | DCTO-2008-C-0135 | VOE27976 | 2016-10-01-PO543585 | $ 20,377.12 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542585 | OST, INC. | DCTO-2008-C-0135 | VOE27908 | 2016-10-01-PO542585 | $ 18,041.20 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO531263-V4 | OST, INC. | DCTO-2008-C-0135 | VOE28095 | 2016-10-01-PO531263 | $ 15,163.52 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO533211 | OST, INC. | DCTO-2008-C-0135 | VOE28114 | 2016-10-01-PO533211 | $ 20,377.12 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO539212 | OST, INC. | DCTO-2008-C-0135 | VOE27816 | 2016-10-01-PO539212 | $ 18,528.80 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543190-V3 | OST, INC. | DCTO-2008-C-0135 | VOE22345 | 2016-09-03-PO543190-3 | $ 21,449.60 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO531264-V5 | OST, INC. | DCTO-2008-C-0135 | VOE22299 | 2016-09-03-PO531264-2 | $ 15,961.60 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO531263-V4 | OST, INC. | DCTO-2008-C-0135 | VOE22396 | 2016-09-03-PO531263-2 | $ 15,961.60 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553984 | PARALEGAL INST OF WASH DC | CW32843 | VOE57704 | 1103 | $ 2,000.00 | 2/22/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553976 | PARALEGAL INST OF WASH DC | CW32843 | VOE57714 | 1099 | $ 2,000.00 | 2/22/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553973 | PARALEGAL INST OF WASH DC | CW32843 | VOE57694 | 1109 | $ 2,000.00 | 2/22/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553977 | PARALEGAL INST OF WASH DC | CW32843 | VOE57659 | 1100 | $ 2,000.00 | 2/16/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553955 | PARALEGAL INST OF WASH DC | CW32843 | VOE57610 | 1107 | $ 2,000.00 | 2/16/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553975 | PARALEGAL INST OF WASH DC | CW32843 | VOE57621 | 1105 | $ 2,000.00 | 2/16/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552114 | PARALEGAL INST OF WASH DC | CW32843 | VOE52810 | 1049* | $ 2,000.00 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551408 | PARALEGAL INST OF WASH DC | CW32843 | VOE43089 | 1024 | $ 2,000.00 | 12/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554350 | PARALEGAL INST OF WASH DC | CW32843 | VOE43131 | 1095 | $ 2,000.00 | 12/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551406 | PARALEGAL INST OF WASH DC | CW32843 | VOE40280 | 1091 | $ 2,000.00 | 12/8/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551502 | PARALEGAL INST OF WASH DC | CW32843 | VOE40227 | 1093 | $ 2,000.00 | 12/8/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551503 | PARALEGAL INST OF WASH DC | CW32843 | VOE37344 | 1060 | $ 2,000.00 | 11/29/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541264-V2 | PARALEGAL INST OF WASH DC | CW32843 | VOE37043 | 1020* | $ 2,000.00 | 11/28/2016 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO551364 | PARALEGAL INST OF WASH DC | CW32843 | VOE36274 | 1021* | $ 2,000.00 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552118 | PARALEGAL INST OF WASH DC | CW32843 | VOE36191 | 1027 | $ 2,000.00 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551405 | PARALEGAL INST OF WASH DC | CW32843 | VOE36253 | 1058 | $ 2,000.00 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551402 | PARALEGAL INST OF WASH DC | CW32843 | VOE36162 | 1086 | $ 2,000.00 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551393 | PARALEGAL INST OF WASH DC | CW32843 | VOE36241 | 1069 | $ 2,000.00 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548421 | PEMBROKE WEST ASSOCIATES INC | C2018-V5 | VOE24901 | 11210 | $ 9,849.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553506 | PITNEY BOWES GLOBAL FINANCIA | CW31753 | VOE52469 | 3302704524 | $ 2,024.58 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553506 | PITNEY BOWES GLOBAL FINANCIA | CW31753 | VOE47463 | 3302437636* | $ 2,024.58 | 1/12/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553506 | PITNEY BOWES GLOBAL FINANCIA | CW31753 | VOE37561 | 3301962637* | $ 2,024.58 | 11/30/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553506 | PITNEY BOWES GLOBAL FINANCIA | CW31753 | VOE37459 | 3302186799 | $ 2,024.58 | 11/30/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553545 | PITNEY BOWES GLOBAL FINANCIA | NA | VOE33094 | Reserve Acct 10416 | $ 200,000.00 | 11/4/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO533382 | PITNEY BOWES GLOBAL FINANCIA | CW31753 | VOE28176 | 1001116750 | $ 1,498.50 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO533382 | PITNEY BOWES GLOBAL FINANCIA | CW31753 | VOE22398 | 3301572010 | $ 742.35 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549238 | PREP, LLC | N/A | VOE26559 | 1002 | $ 62,500.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO557974 | PROFESSIONAL MGMT CONSULTING | C13344 | VOE58555 | 546 | $ 353.44 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553858-V3 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE59186 | 541* | $ 18,000.00 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO556364-V2 | PROFESSIONAL MGMT CONSULTING | C13344 | VOE59190 | 542* | $ 27,000.00 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO558337 | PROFESSIONAL MGMT CONSULTING | CW49603 | VOE58420 | 556 | $ 1,451.20 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553858-V3 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE56352 | 529* | $ 25,200.00 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO556364-V2 | PROFESSIONAL MGMT CONSULTING | C13344 | VOE56000 | 544 | $ 16,000.00 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO556161 | PROFESSIONAL MGMT CONSULTING | NA | VOE50559 | 530 | $ 6,570.00 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO556364-V2 | PROFESSIONAL MGMT CONSULTING | C13344 | VOE55632 | 545 | $ 3,600.00 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552318 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE54359 | 510** | $ 47,600.00 | 2/7/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553858-V3 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE41936 | 511* | $ 13,200.00 | 12/15/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552318 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE40330 | 501* | $ 48,720.00 | 12/8/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545404-V2 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE31197 | 477 | $ 6,075.00 | 10/25/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545404-V2 | PROFESSIONAL MGMT CONSULTING | WS159599-5 | VOE31197 | 477 | $ 9,450.00 | 10/25/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544520 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE26633 | 476* | $ 17,850.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544520 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE25415 | 484 | $ 8,750.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541553-V4 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE25388 | 474 | $ 27,600.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545404-V2 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE25419 | 483 | $ 1,305.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541553-V4 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE25427 | 481 | $ 24,450.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542735-V2 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE25406 | 482 | $ 15,120.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545404-V2 | PROFESSIONAL MGMT CONSULTING | WS159599-5 | VOE25419 | 483 | $- | 10/11/2016 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO542735-V2 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE23518 | 475 | $ 15,840.00 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548040-V2 | RANDALL BUSINESS INTERIORS INC | GS-27F-011AA | VOE23844 | RINV3928 | $ 86,249.86 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548040-V2 | RANDALL BUSINESS INTERIORS INC | GS-27F-011AA | VOE23846 | RINV3935 | $ 172,224.37 | 10/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555793 | REED ELSEVIER INCORPORATED | CW29191 | VOE54786 | 1797195-20170131 | $ 5,208.33 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555793 | REED ELSEVIER INCORPORATED | CW29191 | VOE50089 | 1797195-20161231 | $ 5,208.33 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO557722-V2 | REED ELSEVIER INCORPORATED | CW29191 | VOE52020 | 1516206-20161130s | $ 2,550.00 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO557722-V2 | REED ELSEVIER INCORPORATED | CW29191 | VOE52035 | 1516206-20161031S | $ 2,550.00 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555793 | REED ELSEVIER INCORPORATED | CW29191 | VOE50090 | 1797195-20161031 | $ 5,208.33 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555793 | REED ELSEVIER INCORPORATED | CW29191 | VOE47108 | 1797195-20161130 | $ 5,208.33 | 1/11/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO533915 | REED ELSEVIER INCORPORATED | CW29191 | VOE29934 | 1609215474 | $ 6,789.00 | 10/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540470 | REED ELSEVIER INCORPORATED | CW29191 | VOE29359 | 1797195-20160930 | $ 5,208.33 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO534797-V2 | REED ELSEVIER INCORPORATED | CW29191 | VOE28136 | 1516206-20160930 | $ 2,550.00 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540470 | REED ELSEVIER INCORPORATED | CW29191 | VOE23468 | 1797195-20160630S | $ 2,658.33 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540470 | REED ELSEVIER INCORPORATED | CW29191 | VOE23493 | 1797195-20160831 | $ 5,208.33 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540470 | REED ELSEVIER INCORPORATED | CW29191 | VOE21742 | 1797195-20160731* | $ 5,208.33 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552315 | RIZEUP TECHNOLOGY TRAINING | C13401-V2 | VOE57098 | 12** | $ 5,733.00 | 2/15/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552315 | RIZEUP TECHNOLOGY TRAINING | C13401-V2 | VOE57069 | 13** | $ 5,733.00 | 2/15/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO550846 | RIZEUP TECHNOLOGY TRAINING | C13401-V2 | VOE41279 | 11* | $ 5,985.00 | 12/15/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO533801-V2 | RIZEUP TECHNOLOGY TRAINING | C13401-V2 | VOE27114 | 10 (10-16) | $ 6,300.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO533801-V2 | RIZEUP TECHNOLOGY TRAINING | C13401-V2 | VOE23411 | 9 (9-16-) | $ 7,560.00 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543809 | RUN-HOPE-WORK | CW41945 | VOE31150 | JONESH-1* | $ 5,850.00 | 10/24/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544634 | RUN-HOPE-WORK | CW41945 | VOE24882 | QUARLESD-1 | $ 5,550.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544464 | RUN-HOPE-WORK | CW41945 | VOE24826 | AVENT-1 | $ 5,850.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540646 | RUN-HOPE-WORK | CW41945 | VOE25129 | 1039 | $ 2,050.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543810 | RUN-HOPE-WORK | CW41945 | VOE25327 | PLEFFNERA-2016-1 | $ 5,850.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544619 | RUN-HOPE-WORK | CW41945 | VOE25280 | 1051 | $ 5,500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544631 | RUN-HOPE-WORK | CW41945 | VOE24868 | BARNESJ-1 | $ 5,550.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544279 | RUN-HOPE-WORK | CW41945 | VOE24798 | SCURRY-1 | $ 5,850.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544466 | RUN-HOPE-WORK | CW41945 | VOE25246 | 1049 | $ 350.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540643 | RUN-HOPE-WORK | CW41945 | VOE25286 | 1040 | $ 1,550.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540648 | RUN-HOPE-WORK | CW41945 | VOE25296 | 1032 | $ 1,200.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544466 | RUN-HOPE-WORK | CW41945 | VOE24777 | QUARLES-1 | $ 5,850.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544622 | RUN-HOPE-WORK | CW41945 | VOE24812 | STELLY-1 | $ 5,850.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544467 | RUN-HOPE-WORK | CW41945 | VOE23795 | ROBINSON J-1 | $ 5,850.00 | 10/7/2016 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO552380-V2 | SAGITEC SOLUTIONS LLC | CW33290 | VOE59805 | 2017-1998 | $ 59,718.75 | 2/28/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552380-V2 | SAGITEC SOLUTIONS LLC | CW33290 | VOE52313 | 2017-1970 | $ 59,718.75 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552380-V2 | SAGITEC SOLUTIONS LLC | CW33290 | VOE52490 | 2016-1930 | $ 56,875.00 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552380-V2 | SAGITEC SOLUTIONS LLC | CW33290 | VOE38488 | 2016-1903 | $ 56,875.00 | 12/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552380-V2 | SAGITEC SOLUTIONS LLC | CW33290 | VOE32207 | 2016-1875 | $ 34,125.00 | 11/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542703 | SAGITEC SOLUTIONS LLC | CW44005 | VOE25350 | 2016-1852 | $ 25,000.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO535741 | SAGITEC SOLUTIONS LLC | CW33290 | VOE23369 | 2016-1846 | $ 22,750.00 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO535741 | SAGITEC SOLUTIONS LLC | CW33290 | VOE22810 | 2016-1838 | $ 56,875.00 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO535227 | SASHA BRUCE YOUTHWORK | DOES-WIC-ISY-2013-04 | VOE25192 | DOES-May-3 | $ 7,932.99 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545448 | SASHA BRUCE YOUTHWORK | DOES-WIC-ISY-2013-04 | VOE25341 | DOES-AUG-3 | $ 9,133.92 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545448 | SASHA BRUCE YOUTHWORK | DOES-WIC-ISY-2013-04 | VOE25222 | DOES-June-3 | $ 12,820.90 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545448 | SASHA BRUCE YOUTHWORK | DOES-WIC-ISY-2013-04 | VOE25176 | DOES-July-3 | $ 4,217.96 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO535227 | SASHA BRUCE YOUTHWORK | DOES-WIC-ISY-2013-04 | VOE25204 | DOES-Apr-3 | $ 7,541.90 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545448 | SASHA BRUCE YOUTHWORK | DOES-WIC-ISY-2013-04 | VOE25348 | DOES3-SEP-3 | $ 2,653.68 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO558741-V2 | SHRED-IT USA LLC | GS-25F-0011M | VOE58494 | 9414549532* | $ 556.33 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO558741-V2 | SHRED-IT USA LLC | GS-25F-0011M | VOE57434 | 9414343703 | $ 551.22 | 2/16/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO534450-V2 | SHRED-IT USA LLC | N/A | VOE27251 | 9412514332* | $ 546.12 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO534450-V2 | SHRED-IT USA LLC | N/A | VOE25210 | 9412614642 | $ 546.12 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO534450-V2 | SHRED-IT USA LLC | N/A | VOE25212 | 9412308872 | $ 546.12 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555739 | Simple Tech Solutions, Inc | N/A | VOE59847 | 1504 | $ 2,016.00 | 2/28/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555739 | Simple Tech Solutions, Inc | N/A | VOE59855 | 1503 | $ 2,112.00 | 2/28/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555739 | Simple Tech Solutions, Inc | N/A | VOE59810 | 1502 | $ 2,016.00 | 2/28/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555739 | Simple Tech Solutions, Inc | N/A | VOE59841 | 1505 | $ 1,704.00 | 2/28/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547869 | Simple Tech Solutions, Inc | N/A | VOE44990 | 1501-Stokes | $ 1,824.00 | 1/4/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548783 | Simple Tech Solutions, Inc | N/A | VOE42337 | 1502-Adeleke* | $ 288.00 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554623 | Soul Tree LLC | CW43969 | VOE42102 | 002* | $ 5,100.00 | 12/15/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544603-V2 | Soul Tree LLC | CW43969 | VOE28683 | 2 | $ 5,950.00 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544603-V2 | Soul Tree LLC | CW43969 | VOE25301 | 3 | $ 8,500.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO557953 | SOUTHEAST WELDING ACADEMY | CW32908 | VOE57726 | SEWA4415A | $ 2,000.00 | 2/22/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO557576 | SOUTHEAST WELDING ACADEMY | CW32908 | VOE56491 | SEWA4639 | $ 1,200.00 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO556531 | SOUTHEAST WELDING ACADEMY | CW32908 | VOE53170 | SEWA5132* | $ 1,200.00 | 2/6/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551373 | SOUTHEAST WELDING ACADEMY | CW32908 | VOE52639 | SEWA3194A | $ 2,000.00 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552120 | SOUTHEAST WELDING ACADEMY | CW32908 | VOE52523 | SEWA2380A | $ 2,000.00 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO557574 | SOUTHEAST WELDING ACADEMY | CW32908 | VOE53029 | SEWA2976 | $ 1,200.00 | 2/2/2017 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO541263 | SOUTHEAST WELDING ACADEMY | CW32908 | VOE26493 | SEWA9826A | $ 2,000.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555732 | STEPHANIE LYON | NA | VOE42120 | 3 | $ 394.82 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555732 | STEPHANIE LYON | NA | VOE42126 | 2 (10-16) | $ 1,205.24 | 12/15/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552316-V4 | STOCKBRIDGE CONSULTING LL | C12129-V5 | VOE59238 | 136 | $ 7,409.85 | 2/27/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552316-V4 | STOCKBRIDGE CONSULTING LL | C12129-V5 | VOE56193 | 0124**** | $ 24,786.34 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552316-V4 | STOCKBRIDGE CONSULTING LL | C12129-V5 | VOE54954 | 0135* | $ 13,102.17 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552316-V4 | STOCKBRIDGE CONSULTING LL | C12129-V5 | VOE39473 | 0123# | $ 46,833.84 | 12/12/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO550732 | STOCKBRIDGE CONSULTING LL | CW39521 | VOE32744 | 207 | $ 68,680.00 | 11/4/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542734-V2 | STOCKBRIDGE CONSULTING LL | C12129-V5 | VOE30035 | 120 | $ 5,509.52 | 10/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549700 | STOCKBRIDGE CONSULTING LL | C13170 | VOE29395 | 206 | $ 22,539.00 | 10/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541554-V4 | STOCKBRIDGE CONSULTING LL | C12129-V5 | VOE30023 | 112 | $ 21,152.25 | 10/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542556-V2 | STOCKBRIDGE CONSULTING LL | C12129-V5 | VOE30038 | 122 | $ 4,692.91 | 10/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542734-V2 | STOCKBRIDGE CONSULTING LL | C12129-V5 | VOE30030 | 121 | $ 2,438.64 | 10/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545313 | STOCKBRIDGE CONSULTING LL | C13170 | VOE29418 | 0103* | $ 7,603.90 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542736-V2 | STOCKBRIDGE CONSULTING LL | C12129-V5 | VOE28420 | 110 | $ 9,754.56 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546885 | STOCKBRIDGE CONSULTING LL | C13170 | VOE27091 | 205 | $ 9,011.08 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542011 | STOCKBRIDGE CONSULTING LL | C12129-V5 | VOE25154 | 113 | $ 12,843.74 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542734-V2 | STOCKBRIDGE CONSULTING LL | C12129-V5 | VOE25439 | 118 | $ 13,818.96 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541554-V4 | STOCKBRIDGE CONSULTING LL | C12129-V5 | VOE25447 | 119 | $ 22,965.30 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542011 | STOCKBRIDGE CONSULTING LL | C12129-V5 | VOE25453 | 117 | $ 12,984.88 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542734-V2 | STOCKBRIDGE CONSULTING LL | C12129-V5 | VOE23532 | 114 | $ 15,625.36 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542736-V2 | STOCKBRIDGE CONSULTING LL | C12129-V5 | VOE23539 | 115 | $ 3,341.84 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542737-V3 | STOCKBRIDGE CONSULTING LL | C12129-V5 | VOE23524 | 116 | $ 21,273.12 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549009 | SUPRETECH INC. | C1754-V3 | VOE25245 | 2821 | $ 16,000.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549458 | SUPRETECH INC. | NA | VOE22794 | 2826 | $ 26,259.60 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544758-V2 | SUPRETECH INC. | C1754-V3 | VOE22377 | 2771 | $ 2,352.36 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546650 | TECHNICAL COMMUNITIES INC. | WS172674 | VOE27110 | 66300 | $ 71,802.23 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554912 | Tenleytown, LLC | n/a | VOE50664 | TEN-103* | $ 2,882.58 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554912 | Tenleytown, LLC | n/a | VOE48004 | TEN-102 | $ 2,792.78 | 1/13/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555085 | Tenleytown, LLC | n/a | VOE46646 | 107 | $ 988.55 | 1/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554912 | Tenleytown, LLC | n/a | VOE41242 | TEN-101* | $ 2,765.84 | 12/15/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541777 | Tenleytown, LLC | n/a | VOE31110 | TEN-106 | $ 1,772.81 | 10/24/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541777 | Tenleytown, LLC | n/a | VOE23136 | TEN-105* | $ 1,976.25 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555738 | THE BRIDGES ACADEMY | NA | VOE58760 | SS-0008 | $ 1,413.04 | 2/24/2017 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO555738 | THE BRIDGES ACADEMY | NA | VOE58744 | SS-0009 | $ 1,496.16 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555736 | THE BRIDGES ACADEMY | NA | VOE58768 | WH-0008 | $ 1,496.16 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555740 | THE BRIDGES ACADEMY | NA | VOE58770 | DD-00010 | $ 1,188.00 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555736 | THE BRIDGES ACADEMY | NA | VOE58763 | WH-0007 | $ 1,579.28 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555736 | THE BRIDGES ACADEMY | NA | VOE47954 | 6 | $ 1,592.27 | 1/13/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555738 | THE BRIDGES ACADEMY | NA | VOE44801 | 5 | $ 1,579.28 | 1/3/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552317-V3 | THE COLES GROUP, LLC | C13080 | VOE59631 | 1389 | $ 4,762.69 | 2/28/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO558930 | THE COLES GROUP, LLC | C13080 | VOE58732 | 1395 | $ 3,326.40 | 2/27/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552317-V3 | THE COLES GROUP, LLC | C13080 | VOE58201 | 1391 | $ 1,835.20 | 2/22/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO558693 | THE COLES GROUP, LLC | C13080 | VOE58111 | 1386 | $ 1,568.00 | 2/22/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552317-V3 | THE COLES GROUP, LLC | C13080 | VOE56681 | 1379 | $ 7,065.80 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552317-V3 | THE COLES GROUP, LLC | C13080 | VOE56686 | 1361 | $ 8,093.58 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552317-V3 | THE COLES GROUP, LLC | C13080 | VOE54962 | 1354* | $ 5,927.86 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552317-V3 | THE COLES GROUP, LLC | C13080 | VOE55785 | 1344* | $ 7,607.19 | 2/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552317-V3 | THE COLES GROUP, LLC | C13080 | VOE40441 | 1327 | $ 6,983.21 | 12/12/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552317-V3 | THE COLES GROUP, LLC | C13080 | VOE40452 | 1334 | $ 6,432.61 | 12/12/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552317-V3 | THE COLES GROUP, LLC | C13080 | VOE36105 | 1315 | $ 6,818.03 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552317-V3 | THE COLES GROUP, LLC | C13080 | VOE34736 | 1305 | $ 3,670.40 | 11/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552317-V3 | THE COLES GROUP, LLC | C13080 | VOE34732 | 1301 | $ 1,835.20 | 11/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552317-V3 | THE COLES GROUP, LLC | C13080 | VOE34743 | 1306 | $ 3,744.08 | 11/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552317-V3 | THE COLES GROUP, LLC | C13080 | VOE35160 | 1295 | $ 1,982.16 | 11/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542188-V4 | THE COLES GROUP, LLC | C13080 | VOE33850 | 1289 | $ 1,872.04 | 11/9/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542188-V4 | THE COLES GROUP, LLC | C13080 | VOE29014 | 1264 | $ 2,753.00 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543836-V2 | THE COLES GROUP, LLC | C13080 | VOE26349 | 1254 | $ 6,606.72 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542188-V4 | THE COLES GROUP, LLC | C13080 | VOE25398 | 1278 | $ 3,881.73 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543836-V2 | THE COLES GROUP, LLC | C13080 | VOE25404 | 1284 | $ 3,670.40 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO543836-V2 | THE COLES GROUP, LLC | C13080 | VOE25412 | 1277 | $ 6,973.76 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542171 | THE MUSICIANSHIP INC. | CW42934 | VOE21675 | 004 (9/16) | $ 8,000.00 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO549464 | THE PRESIDIO CORPORATION | WS179097 | VOE23460 | 3.00E+12 | $ 75,688.44 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555483 | Think Local First DC | CW44014 | VOE47298 | DOES-01 | $ 77,500.00 | 1/11/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554603-V2 | TONI THOMAS ASSOCIATES INC | CW42434 | VOE58557 | DOES-OSY-01-17-002 | $ 29,500.00 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554603-V2 | TONI THOMAS ASSOCIATES INC | CW42434 | VOE57669 | DOES-OSY-12-16-001** | $ 42,000.00 | 2/16/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551414 | TONI THOMAS ASSOCIATES INC | CW32891 | VOE52807 | DOES-12-16-211-F* | $ 2,000.00 | 2/7/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554992 | TONI THOMAS ASSOCIATES INC | CW32891 | VOE52703 | DOES-01-17-213-1 | $ 2,000.00 | 2/2/2017 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO551415 | TONI THOMAS ASSOCIATES INC | CW32891 | VOE43075 | DOES-12-16-210-F | $ 2,000.00 | 12/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552067 | TONI THOMAS ASSOCIATES INC | CW32891 | VOE42988 | DOES-12-16-212-I | $ 2,000.00 | 12/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551412 | TONI THOMAS ASSOCIATES INC | CW32891 | VOE42980 | DOES-12-206-F | $ 2,000.00 | 12/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551354 | TONI THOMAS ASSOCIATES INC | CW32891 | VOE43060 | DOES-12-16-209-F | $ 2,000.00 | 12/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551413 | TONI THOMAS ASSOCIATES INC | CW32891 | VOE43013 | DOES-12-16-207-F | $ 2,000.00 | 12/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552130 | TONI THOMAS ASSOCIATES INC | CW32891 | VOE43023 | DOES-12-16-208-F | $ 2,000.00 | 12/20/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551523 | TONI THOMAS ASSOCIATES INC | CW32891 | VOE36132 | DOES-10-16-204-F | $ 1,750.00 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552127 | TONI THOMAS ASSOCIATES INC | CW32891 | VOE33424 | DOES-10-16-203-F | $ 1,750.00 | 11/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552122 | TONI THOMAS ASSOCIATES INC | CW32891 | VOE33525 | DOES-10-16-202-F | $ 2,000.00 | 11/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547130-V2 | TONI THOMAS ASSOCIATES INC | CW32891 | VOE26516 | DOES-09-16-192-1 | $ 2,000.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548633-V2 | TONI THOMAS ASSOCIATES INC | CW32891 | VOE26748 | DOES-09-16-197-I | $ 1,750.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO547621-V2 | TONI THOMAS ASSOCIATES INC | CW32891 | VOE22775 | DOES-09-16-201-I | $ 2,000.00 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554785 | TOUCAN PRINTING AND PROMO | C12264 | VOE59245 | 86615 | $ 4,815.35 | 2/27/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544307 | UNITED PLANNING ORGANIZAT | CW42539 | VOE46936 | 03(9-16)*** | $ 112,000.00 | 1/10/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO544307 | UNITED PLANNING ORGANIZAT | CW42539 | VOE28376 | 01 (9-16) | $ 66,200.00 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO536953-V2 | UNITED PLANNING ORGANIZAT | DOES-OYP-YOUTHTECH-01 | VOE25373 | 9 | $ 56,849.67 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO536953-V2 | UNITED PLANNING ORGANIZAT | DOES-OYP-YOUTHTECH-01 | VOE25317 | 12(9-16) | $ 52,539.77 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO536953-V2 | UNITED PLANNING ORGANIZAT | DOES-OYP-YOUTHTECH-01 | VOE25254 | 11 (8-16)YT01 | $ 20,523.37 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO558932 | UNITED STATES POSTAL SERVICE | NA | VOE57167 | Permit 475 021517 | $ 300,000.00 | 2/15/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552373 | UNITED STATES POSTAL SERVICE | N/A | VOE31857 | PERMIT475(10-16) | $ 300,000.00 | 10/31/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545447 | URBAN ALLIANCE FOUNDATION | DOES-WIC-ISY-2012-03 | VOE26576 | 40 (9-16) in school | $ 5,191.59 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545447 | URBAN ALLIANCE FOUNDATION | DOES-WIC-ISY-2012-03 | VOE25277 | 40 | $ 23,800.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554351 | Veterans Training & Services | CW37334 | VOE56577 | VG-5027-AM | $ 3,792.00 | 2/14/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548777-V2 | VLI Incorporated | NA | VOE28967 | VLI00007 | $ 11,120.00 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548777-V2 | VLI Incorporated | NA | VOE28973 | VLI00008 | $ 115,089.06 | 10/18/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551390 | VMT EDUCATION CENTER | CW32905 | VOE57493 | 1216111526 | $ 1,252.00 | 2/16/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554219 | VMT EDUCATION CENTER | CW32905 | VOE53060 | 1216111674 | $ 1,350.00 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554972 | VMT EDUCATION CENTER | CW32905 | VOE53045 | 1216110320 | $ 1,350.00 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551522 | VMT EDUCATION CENTER | CW32905 | VOE53037 | 1116110650 | $ 1,252.00 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO558661 | WASH CONVENT CENTER AUTHORITY | N/A | VOE58282 | 600035 | $ 1,225.00 | 2/22/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552353 | WASH METRO AREA TRANSIT AUTH | NA | VOE41266 | 181 | $ 19,200.00 | 12/15/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541785 | WASH METRO AREA TRANSIT AUTH | N/A | VOE26315 | 127533 | $ 543,400.00 | 10/14/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548425 | WASHINGTON DRAMA SOCIETY | N/A | VOE30075 | 3127-3 | $ 48,400.00 | 10/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552359-V2 | WEST PUBLISHING CORP | CW33526 | VOE57481 | 835510080 | $ 88.66 | 2/16/2017 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO552359-V2 | WEST PUBLISHING CORP | CW33526 | VOE51033 | 835330010 | $ 88.66 | 2/2/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO537162-V3 | WEST PUBLISHING CORP | CW33526 | VOE27088 | 834077727 | $ 88.66 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO537162-V3 | WEST PUBLISHING CORP | CW33526 | VOE27086 | 834786560 | $ 88.65 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO557587 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE60191 | 2.02E+11 | $ 1,200.00 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555950 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE59912 | 2.02E+11 | $ 1,200.00 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO556442 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE57398 | 2.02E+11 | $ 1,200.00 | 2/16/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555688 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE57309 | 2.02E+11 | $ 1,200.00 | 2/16/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554974 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE57325 | 2.02E+11 | $ 1,200.00 | 2/16/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555684 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE57315 | 2.02E+11 | $ 1,200.00 | 2/16/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553982 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE57331 | 2.02E+11 | $ 1,200.00 | 2/16/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO556475 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE57334 | 2.02E+11 | $ 1,200.00 | 2/16/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555687 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE52382 | 201612298504* | $ 1,200.00 | 2/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554357 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE49299 | 2.02E+11 | $ 1,200.00 | 1/25/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553956 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE49301 | 2.02E+11 | $ 1,200.00 | 1/25/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554995 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE49302 | 2.02E+11 | $ 1,200.00 | 1/25/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO553957 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE49298 | 2.02E+11 | $ 1,200.00 | 1/25/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555689 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE49280 | 2.02E+11 | $ 1,200.00 | 1/19/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO556474 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE49285 | 2.02E+11 | $ 1,200.00 | 1/19/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552134 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE44230 | 2.02E+11 | $ 2,000.00 | 12/28/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551511 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE44233 | 2.02E+11 | $ 2,000.00 | 12/28/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552133 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE43435 | 2.02E+11 | $ 2,000.00 | 12/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552136 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE43391 | 2.02E+11 | $ 2,000.00 | 12/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552129 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE42518 | 2.02E+11 | $ 2,000.00 | 12/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552137 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE42527 | 2.02E+11 | $ 2,000.00 | 12/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552128 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE42537 | 2.02E+11 | $ 2,000.00 | 12/19/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552131 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE42424 | 2.02E+11 | $ 2,000.00 | 12/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551520 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE39379 | 2.02E+11 | $ 2,000.00 | 12/7/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552135 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE39315 | 2.02E+11 | $ 2,000.00 | 12/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551512 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE39291 | 2.02E+11 | $ 2,000.00 | 12/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO552125 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE39234 | 2.02E+11 | $ 2,000.00 | 12/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554349 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE39181 | 2.02E+11 | $ 2,000.00 | 12/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551514 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE36594 | 2.02E+11 | $ 2,000.00 | 11/23/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551516 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE36111 | 2.02E+11 | $ 2,000.00 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551515 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE36062 | 2.02E+11 | $ 2,000.00 | 11/21/2016 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO551517 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE36083 | 2.02E+11 | $ 2,000.00 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551513 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE36069 | 2.02E+11 | $ 2,000.00 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551519 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE36058 | 2.02E+11 | $ 2,000.00 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO551509 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE36072 | 2.02E+11 | $ 2,000.00 | 11/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548330-V2 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE31399 | 201609270891* | $ 2,000.00 | 10/26/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548305-V2 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE26551 | 2.02E+11 | $ 2,000.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO541252 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE26631 | 20161004788 | $ 2,000.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540818 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE27634 | 2.02E+11 | $ 2,000.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO538553 | WESTLINK CAREER INSTITUTE, LLC | CW32901 | VOE22749 | 2.02E+11 | $ 2,000.00 | 10/5/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548181 | WILLIE JOLLEY PRODUCTIONS, INC | N/A | VOE26336 | 131218 | $ 15,000.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO548476 | WILLIE JOLLEY PRODUCTIONS, INC | n/a | VOE25449 | 131234 | $ 8,945.52 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545027 | XEROX DIRECT | CW18963 | VOE45242 | 300383784(A*) | $ 2,347.28 | 1/4/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540655 | XEROX DIRECT | CW18963 | VOE43140 | 300376272 | $ 186.10 | 12/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540655 | XEROX DIRECT | CW18963 | VOE42968 | 300383784(C) | $ 1,906.32 | 12/21/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540248 | XEROX DIRECT | CW18963 | VOE42967 | 300383784(b) | $ 3,749.86 | 12/20/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545027 | XEROX DIRECT | CW18963 | VOE42901 | 300383269** | $ 938.40 | 12/20/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546003 | XEROX DIRECT | CW18963 | VOE42895 | 300383269* | $ 7,200.06 | 12/20/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546003 | XEROX DIRECT | CW18963 | VOE42885 | 300383440* | $ 773.65 | 12/20/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540248 | XEROX DIRECT | CW18963 | VOE41927 | 300376344 | $ 4,087.14 | 12/15/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540655 | XEROX DIRECT | CW18963 | VOE41987 | 300377522 | $ 163.86 | 12/15/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540248 | XEROX DIRECT | CW18963 | VOE41920 | 300381424 | $ 4,454.64 | 12/15/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546003 | XEROX DIRECT | CW18963 | VOE41448 | 300376257* | $ 669.05 | 12/15/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540655 | XEROX DIRECT | CW18963 | VOE42030 | 300383717 | $ 4,515.11 | 12/15/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540248 | XEROX DIRECT | CW18963 | VOE41915 | 300374910 | $ 3,201.60 | 12/15/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540655 | XEROX DIRECT | CW18963 | VOE42009 | 300383266 | $ 49.12 | 12/15/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540655 | XEROX DIRECT | CW18963 | VOE42020 | 300383285 | $ 4,515.11 | 12/15/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540248 | XEROX DIRECT | CW18963 | VOE40624 | 300382015** | $ 26,239.33 | 12/12/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540248 | XEROX DIRECT | CW18963 | VOE37310 | 300383243 | $ 22,927.33 | 11/29/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540248 | XEROX DIRECT | CW18963 | VOE37323 | 300383790 | $ 4,177.49 | 11/29/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545027 | XEROX DIRECT | CW18963 | VOE37268 | 300383817 | $ 1,154.06 | 11/29/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545027 | XEROX DIRECT | CW18963 | VOE37266 | 300383258 | $ 1,154.06 | 11/29/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545027 | XEROX DIRECT | CW18963 | VOE37269 | 300384113 | $ 77.59 | 11/29/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545027 | XEROX DIRECT | CW18963 | VOE34536 | 300381671 | $ 60.60 | 11/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546003 | XEROX DIRECT | CW18963 | VOE34477 | 300382944 | $ 7,878.46 | 11/16/2016 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO546003 | XEROX DIRECT | CW18963 | VOE34505 | 300375146 | $ 694.29 | 11/16/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546003 | XEROX DIRECT | CW18963 | VOE34373 | 300375648 | $ 7,878.46 | 11/10/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545027 | XEROX DIRECT | CW18963 | VOE34250 | 300376006 | $ 1,154.06 | 11/10/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545027 | XEROX DIRECT | CW18963 | VOE34281 | 300375196 | $ 88.00 | 11/10/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546003 | XEROX DIRECT | CW18963 | VOE34405 | 300376337 | $ 7,878.46 | 11/10/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546003 | XEROX DIRECT | CW18963 | VOE34414 | 300376067 | $ 7,878.46 | 11/10/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546003 | XEROX DIRECT | CW18963 | VOE34293 | 300367386 | $ 7,973.46 | 11/10/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545027 | XEROX DIRECT | CW18963 | VOE34282 | 300376387 | $ 84.24 | 11/10/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545027 | XEROX DIRECT | CW18963 | VOE34271 | 300382524 | $ 1,154.06 | 11/10/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546003 | XEROX DIRECT | CW18963 | VOE34428 | 300377541 | $ 8,003.46 | 11/10/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546003 | XEROX DIRECT | CW18963 | VOE34283 | 300382232 | $ 1,112.22 | 11/10/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545027 | XEROX DIRECT | CW18963 | VOE34207 | 300374572 | $ 1,154.06 | 11/10/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540655 | XEROX DIRECT | CW18963 | VOE34082 | 300382447* | $ 4,515.11 | 11/10/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545027 | XEROX DIRECT | CW18963 | VOE34244 | 300375718 | $ 1,154.06 | 11/10/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546003 | XEROX DIRECT | CW18963 | VOE34342 | 300368359 | $ 8,128.46 | 11/10/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546003 | XEROX DIRECT | CW18963 | VOE34362 | 300375453 | $ 8,138.46 | 11/10/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545027 | XEROX DIRECT | CW18963 | VOE34219 | 300375567 | $ 1,154.06 | 11/10/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546003 | XEROX DIRECT | CW18963 | VOE34439 | 300381942 | $ 8,003.46 | 11/10/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545027 | XEROX DIRECT | CW18963 | VOE34262 | 300377558 | $ 1,154.06 | 11/10/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545027 | XEROX DIRECT | CW18963 | VOE34255 | 300376135 | $ 1,154.06 | 11/10/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545027 | XEROX DIRECT | CW18963 | VOE34267 | 300381812 | $ 1,154.06 | 11/10/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545027 | XEROX DIRECT | CW18963 | VOE34152 | 300368409 | $ 1,154.06 | 11/10/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546003 | XEROX DIRECT | CW18963 | VOE34348 | 300374657 | $ 7,878.46 | 11/10/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO545027 | XEROX DIRECT | CW18963 | VOE34108 | 300367217 | $ 1,154.06 | 11/9/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540655 | XEROX DIRECT | CW18963 | VOE32312 | 300374539 | $ 4,515.11 | 11/2/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540248 | XEROX DIRECT | CW18963 | VOE32447 | 300368386 | $ 22,792.33 | 11/2/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540655 | XEROX DIRECT | CW18963 | VOE32438 | 300382844 | $ 64.89 | 11/2/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540655 | XEROX DIRECT | CW18963 | VOE32309 | 300368392 | $ 4,526.79 | 11/2/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540655 | XEROX DIRECT | CW18963 | VOE32314 | 300375403 | $ 4,515.11 | 11/2/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540248 | XEROX DIRECT | CW18963 | VOE32275 | 300383044 | $ 22,917.33 | 11/2/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540655 | XEROX DIRECT | CW18963 | VOE32428 | 300376338 | $ 769.53 | 11/2/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540655 | XEROX DIRECT | CW18963 | VOE32423 | 300374523 | $ 411.55 | 11/2/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540655 | XEROX DIRECT | CW18963 | VOE32432 | 300374565 | $ 135.00 | 11/2/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540655 | XEROX DIRECT | CW18963 | VOE32296 | 300366796 | $ 4,990.58 | 11/2/2016 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | PO540248 | XEROX DIRECT | CW18963 | VOE32191 | 300366812 | $ 22,990.33 | 11/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540655 | XEROX DIRECT | CW18963 | VOE32328 | 300375703 | $ 4,906.93 | 11/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540655 | XEROX DIRECT | CW18963 | VOE32335 | 300376319 | $ 5,044.11 | 11/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540655 | XEROX DIRECT | CW18963 | VOE32406 | 300381855 | $ 4,700.11 | 11/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540248 | XEROX DIRECT | CW18963 | VOE32231 | 300376075 | $ 22,927.33 | 11/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540655 | XEROX DIRECT | CW18963 | VOE32403 | 300377404 | $ 4,515.11 | 11/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540248 | XEROX DIRECT | CW18963 | VOE32209 | 300374689 | $ 22,792.33 | 11/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540248 | XEROX DIRECT | CW18963 | VOE32255 | 300377524 | $ 22,792.33 | 11/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540248 | XEROX DIRECT | CW18963 | VOE32243 | 300376078 | $ 22,792.33 | 11/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540248 | XEROX DIRECT | CW18963 | VOE32217 | 300375326 | $ 23,038.33 | 11/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540655 | XEROX DIRECT | CW18963 | VOE32349 | 300376029 | $ 4,515.11 | 11/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO540248 | XEROX DIRECT | CW18963 | VOE32226 | 300375652 | $ 22,792.33 | 11/1/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555086 | YMCA OF METROPOLITAN WASH | N/A | VOE60285 | YMCA January 2017#3 | $ 789.64 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554911 | YMCA OF METROPOLITAN WASH | N/A | VOE60328 | YMCA January 2017 #8 | $ 1,371.48 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554911 | YMCA OF METROPOLITAN WASH | N/A | VOE60321 | YMCA December 2016 #8R | $ 1,439.02 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555089 | YMCA OF METROPOLITAN WASH | N/A | VOE60301 | YMCA January 2017#4 | $ 618.21 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555088 | YMCA OF METROPOLITAN WASH | N/A | VOE60268 | YMCA January 2017#6 | $ 176.63 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555087 | YMCA OF METROPOLITAN WASH | N/A | VOE59390 | YMCA January 2017#2 | $ 176.63 | 2/27/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554744 | YMCA OF METROPOLITAN WASH | N/A | VOE58656 | YMCA December 2016 #5 | $ 1,205.24 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555091 | YMCA OF METROPOLITAN WASH | N/A | VOE58749 | YMCA November 2016 #8 | $ 457.16 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555091 | YMCA OF METROPOLITAN WASH | N/A | VOE58764 | YMCA December 2016 #7 | $ 654.57 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO554744 | YMCA OF METROPOLITAN WASH | N/A | VOE58705 | YMCA November 2016 #6 | $ 1,174.07 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555087 | YMCA OF METROPOLITAN WASH | N/A | VOE58884 | YMCA December 2016 #2 | $ 727.30 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555087 | YMCA OF METROPOLITAN WASH | N/A | VOE58899 | YMCA November 2016 #2 | $ 758.47 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555090 | YMCA OF METROPOLITAN WASH | N/A | VOE58827 | YMCA December 2016#1 | $ 815.62 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555086 | YMCA OF METROPOLITAN WASH | N/A | VOE58775 | YMCA December 2016 #3 | $ 857.18 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555086 | YMCA OF METROPOLITAN WASH | N/A | VOE58823 | YMCA November 2016 #3 | $ 1,111.73 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555089 | YMCA OF METROPOLITAN WASH | N/A | VOE58617 | YMCA December 2016 #4 | $ 981.86 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555090 | YMCA OF METROPOLITAN WASH | N/A | VOE58847 | YMCA November 2016 #1 | $ 987.05 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555088 | YMCA OF METROPOLITAN WASH | N/A | VOE58723 | YMCA December 2016 #6 | $ 425.99 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555088 | YMCA OF METROPOLITAN WASH | N/A | VOE58731 | YMCA November 2016 #7 | $ 114.29 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555089 | YMCA OF METROPOLITAN WASH | N/A | VOE58641 | YMCA November 2016 #4 | $ 1,168.88 | 2/24/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555086 | YMCA OF METROPOLITAN WASH | N/A | VOE41828 | YMCA October 2016 #3 | $ 451.97 | 12/15/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO555087 | YMCA OF METROPOLITAN WASH | N/A | VOE41844 | YMCA October 2016 #2 | $ 623.40 | 12/15/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF EMPLOYMENT SERVICES | PO542424-V2 | Youth Entrepreneur Institute | CW42936 | VOE23203 | 3 (8-16) | $ 13,333.34 | 10/6/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO557019 | ZC SOLUTIONS LLC | CW48317 | VOE60219 | ZCI_DOES_OM_0001 | $ 32,221.00 | 3/1/2017 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546347-V2 | Zenith Community Arts Foundati | CW44164 | VOE26552 | 1 (8-16) | $ 8,435.00 | 10/13/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546347-V2 | Zenith Community Arts Foundati | CW44164 | VOE25252 | 2(9-16) | $ 1,125.00 | 10/11/2016 |
| DEPARTMENT OF EMPLOYMENT SERVICES | PO546347-V2 | Zenith Community Arts Foundati | CW44164 | VOE24758 | 3(9-16) | $ 787.50 | 10/7/2016 |
| | | | | | | | |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545932 | 72 Hour, LLC | CW45153 | VOE30928 | 1/PO545932 | $ 27,344.16 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO546786 | 72 Hour, LLC | CW45840 | VOE20609 | 55781 | $ 28,500.00 | 10/4/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO546786 | 72 Hour, LLC | CW45840 | VOE20612 | 55789 | $ 28,500.00 | 10/4/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO546786 | 72 Hour, LLC | CW45840 | VOE20611 | 55788 | $ 28,500.00 | 10/4/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550954-V3 | ADVANCED EMPLOYEE INTELLIGENCE | C13662 | VOE59204 | 0009 PO550954 | $ 704.00 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550954-V3 | ADVANCED EMPLOYEE INTELLIGENCE | C13662 | VOE59211 | 0013 PO550954 | $ 880.00 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550954-V3 | ADVANCED EMPLOYEE INTELLIGENCE | C13662 | VOE59209 | 0012 PO550954 | $ 880.00 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550954-V3 | ADVANCED EMPLOYEE INTELLIGENCE | C13662 | VOE59208 | 0011 PO550954 | $ 880.00 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550954-V3 | ADVANCED EMPLOYEE INTELLIGENCE | C13662 | VOE59215 | 0015 PO550954 | $ 880.00 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550954-V3 | ADVANCED EMPLOYEE INTELLIGENCE | C13662 | VOE59205 | 0010 PO550954 | $ 704.00 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550954-V3 | ADVANCED EMPLOYEE INTELLIGENCE | C13662 | VOE59212 | 0014 PO550954 | $ 880.00 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550954-V3 | ADVANCED EMPLOYEE INTELLIGENCE | C13662 | VOE42379 | 0007 PO550954 | $ 3,377.00 | 12/16/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550954-V3 | ADVANCED EMPLOYEE INTELLIGENCE | C13662 | VOE40861 | REV 0006 PO550954 | $ 6,138.00 | 12/13/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550954-V3 | ADVANCED EMPLOYEE INTELLIGENCE | C13662 | VOE39641 | REV 0005 PO550954 | $ 3,696.00 | 12/8/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550954-V3 | ADVANCED EMPLOYEE INTELLIGENCE | C13662 | VOE39750 | 0004 PO550954 | $ 3,498.00 | 12/8/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550954-V3 | ADVANCED EMPLOYEE INTELLIGENCE | C13662 | VOE35173 | 0003 PO550954 | $ 4,235.00 | 11/16/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550954-V3 | ADVANCED EMPLOYEE INTELLIGENCE | C13662 | VOE32873 | 0001 PO550954 | $ 3,294.50 | 11/4/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550954-V3 | ADVANCED EMPLOYEE INTELLIGENCE | C13662 | VOE32783 | 0002 PO550954 | $ 4,609.00 | 11/4/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO529641-V2 | ADVANCED EMPLOYEE INTELLIGENCE | C1875-V3 | VOE22098 | 0012 PO529641 | $ 4,259.30 | 10/5/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532160-V3 | AIR LIQUIDE AMER SPEC GAS LLC | N/A | VOE29508 | 65630951 | $ 497.22 | 10/19/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551015 | ALICE FERGUSON FOUNDATION | N/A | VOE57297 | 1121701 | $ 14,644.07 | 2/16/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552962 | ALICE FERGUSON FOUNDATION | N/A | VOE55735 | 11-12312016 | $ 191,920.00 | 2/10/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO535900-V2 | ALICE FERGUSON FOUNDATION | N/A | VOE31169 | 09-06302016/PO535900 | $ 31,891.49 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533750-V2 | ALICE FERGUSON FOUNDATION | N/A | VOE28127 | 14-09302016 | $ 23,702.85 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO548395 | ALICE FERGUSON FOUNDATION | N/A | VOE28454 | 10041601 | $ 1,441.13 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533750-V2 | ALICE FERGUSON FOUNDATION | N/A | VOD96905 | 13-06302016 | $ 37,604.55 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552961 | ALLIANCE FOR CHESAPEAKE BAY, I | N/A | VOE59046 | 4415-021517 | $ 25,780.60 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555061-V2 | ALLIANCE FOR CHESAPEAKE BAY, I | N/A | VOE53522 | 4314-120816 | $ 43,439.80 | 2/3/2017 |

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| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555061-V2 | ALLIANCE FOR CHESAPEAKE BAY, I | N/A | VOE53520 | 4314-11117 | $ 78,642.22 | 2/3/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553165 | ALLIANCE FOR CHESAPEAKE BAY, I | N/A | VOE46644 | 1016-121216 | $ 89,466.55 | 1/10/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533752-V3 | ALLIANCE FOR CHESAPEAKE BAY, I | N/A | VOE28701 | 4314-100516 | $ 88,334.70 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO535898 | ALLIANCE FOR CHESAPEAKE BAY, I | N/A | VOE28693 | 1016-100516 | $ 43,462.52 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO535898 | ALLIANCE FOR CHESAPEAKE BAY, I | N/A | VOE28749 | 1016-101216 | $ 1,600.00 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533743 | ALLIANCE FOR CHESAPEAKE BAY, I | N/A | VOE28710 | 4415-100516 | $ 28,379.90 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533743 | ALLIANCE FOR CHESAPEAKE BAY, I | N/A | VOE28080 | 4415-09292016 | $ 35,421.33 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533752-V3 | ALLIANCE FOR CHESAPEAKE BAY, I | N/A | VOE20480 | 4314-092216 | $ 11,312.57 | 10/3/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533752-V3 | ALLIANCE FOR CHESAPEAKE BAY, I | N/A | VOE20456 | 4314-092016 | $ 23,788.71 | 10/3/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533752-V3 | ALLIANCE FOR CHESAPEAKE BAY, I | N/A | VOE20476 | 4314-092116 | $ 29,846.16 | 10/3/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO535898 | ALLIANCE FOR CHESAPEAKE BAY, I | N/A | VOE20452 | 1016-092116 | $ 63,689.94 | 10/3/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552416-V2 | American Forests | N/A | VOE50734 | 1/PO552416 | $ 5,352.67 | 1/26/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO543018-V2 | American Forests | N/A | VOE28194 | 1/PO543018 | $ 39,051.18 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555559 | ANACOSTIA RIVERKEEPER INC | N/A | VOE51945 | 17/PO555559 | $ 4,460.13 | 1/31/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555559 | ANACOSTIA RIVERKEEPER INC | N/A | VOE41232 | 15/PO555559-A | $ 3,951.08 | 12/14/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555559 | ANACOSTIA RIVERKEEPER INC | N/A | VOE39738 | 15/PO555559 | $ 4,395.08 | 12/8/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550811 | ANACOSTIA RIVERKEEPER INC | N/A | VOE38514 | 12/PO550811 | $ 1,425.00 | 12/5/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO530825 | ANACOSTIA RIVERKEEPER INC | N/A | VOE24769 | 14/PO530825 | $ 3,949.77 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO546031 | ANACOSTIA RIVERKEEPER INC | N/A | VOE23385 | 10/PO546031 | $ 525.00 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556814 | Anacostia Waterfront Trust | N/A | VOE44471 | 2017-010 | $ 16,706.83 | 12/29/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556814 | Anacostia Waterfront Trust | N/A | VOE44483 | 2017-011 | $ 16,341.32 | 12/29/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO537280 | Anacostia Waterfront Trust | N/A | VOE28219 | 2016-005/PO537280 | $ 12,747.27 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO537280 | Anacostia Waterfront Trust | N/A | VOE28198 | 2016-002 | $ 1,000.00 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO537280 | Anacostia Waterfront Trust | N/A | VOE28196 | 2016-001 | $ 1,000.00 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO537280 | Anacostia Waterfront Trust | N/A | VOE28221 | 2016-006 | $ 12,767.11 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO537280 | Anacostia Waterfront Trust | N/A | VOE28202 | 2016-004 | $ 5,954.74 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO537280 | Anacostia Waterfront Trust | N/A | VOE28199 | 2016-003 | $ 9,756.36 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552963 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE59049 | I0249 | $ 692.56 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553164 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE59051 | I0250 | $ 817.99 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556590 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE59064 | I0254 | $ 1,670.29 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556079 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE59081 | I0253 | $ 850.26 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551258 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE55716 | I0244 | $ 723.31 | 2/10/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556079 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE52719 | I0243 | $ 344.07 | 2/1/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553425 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE51940 | I0217 | $ 2,009.84 | 1/31/2017 |

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| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553425 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE51948 | I0238 | $ 1,486.03 | 1/31/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552963 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE50740 | I0239 | $ 1,598.26 | 1/26/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556590 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE50753 | I0242 | $ 1,969.48 | 1/26/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553164 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE50745 | I0240 | $ 1,844.09 | 1/26/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552419 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE44492 | I0222 | $ 4,649.18 | 12/29/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552963 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE44488 | I0219 | $ 8,160.56 | 12/29/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551258 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE44508 | I0223 | $ 4,657.90 | 12/29/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553164 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE44490 | I0220 | $ 142,593.29 | 12/29/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550765 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE41212 | I0225 | $ 9,675.00 | 12/14/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553426 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE37589 | I0202 | $ 4,515.04 | 12/1/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553425 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE37595 | I0203 | $ 3,162.71 | 12/1/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553164 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE36643 | I0205 | $ 2,785.23 | 11/22/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552963 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE36637 | I0204 | $ 57,470.08 | 11/22/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552419 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE36646 | I0207 | $ 3,564.37 | 11/22/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550765 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE35171 | I0209 | $ 8,925.00 | 11/16/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551258 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE35353 | I0208 | $ 5,049.76 | 11/16/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533745-V2 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE28121 | I0141 | $ 1,304.62 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533754 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE28175 | I0185 | $ 1,791.40 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533753-V2 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE28160 | I0182 | $ 99,159.39 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO530900 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE24611 | I0183 | $ 2,414.43 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO542572 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE24538 | I0181 | $ 2,569.03 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO549350 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE24575 | I0174 | $ 16,500.00 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO530822 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE24597 | I0184 | $ 3,428.61 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO530900 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE22032 | I0170 | $ 3,006.56 | 10/5/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO530822 | ANACOSTIA WATERSHED SOCIETY | N/A | VOE22037 | I0171 | $ 4,966.59 | 10/5/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551260 | APEX COMPANIES LLC | CW18061 | VOE60821 | 937342 | $ 15,931.62 | 3/2/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551260 | APEX COMPANIES LLC | CW18061 | VOE51965 | 935572 | $ 10,621.08 | 1/31/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO531843 | APEX COMPANIES LLC | CW18061 | VOE22903 | 929594 | $ 5,106.28 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO531843 | APEX COMPANIES LLC | CW18061 | VOE21984 | 927955A/PO531843 | $ 11,782.31 | 10/5/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534691 | ASIAN FORTUNE ENTERPRISES INC | N/A | VOE25949 | 150457 | $ 2,500.00 | 10/11/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553418 | ASSOCIATION OF STATE & TERRIT | N/A | VOE49409 | 17-15 | $ 3,000.00 | 1/23/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551694 | Barton & Loguidice | N/A | VOE53135 | 87817 | $ 6,759.52 | 2/2/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551694 | Barton & Loguidice | N/A | VOE44468 | 87224 | $ 877.80 | 12/29/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO543019 | Barton & Loguidice | N/A | VOE23453 | 85717 | $ 16,718.80 | 10/6/2016 |

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| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO540461 | BIOHABITATS, INC. | DCAM-14-CS-0113 | VOE28070 | 14025-01-002-21 | $ 12,983.60 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551259 | Bona Terra LLC | N/A | VOE59698 | 2258 | $ 6,249.99 | 2/28/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551259 | Bona Terra LLC | N/A | VOE49412 | 2249 | $ 2,080.00 | 1/23/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO543065 | Bona Terra LLC | N/A | VOE24787 | 2166 | $ 667.42 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO542484 | Capital E LLC | N/A | VOE28512 | FINAL/PO542484 | $ 8,000.00 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534845 | CAPITAL SERVICES AND SUPPLIES | C1059 | VOE23405 | 7518 | $ 895.26 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534845 | CAPITAL SERVICES AND SUPPLIES | C1059 | VOE23403 | 7534 | $ 54.87 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO542247 | CASEY TREES ENDOWMENT FUND | N/A | VOE55721 | 371B | $ 168,262.31 | 2/10/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553166 | CASEY TREES ENDOWMENT FUND | N/A | VOE55719 | 371A | $ 25,000.00 | 2/10/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552960 | CASEY TREES ENDOWMENT FUND | N/A | VOE52712 | 372 | $ 77,759.66 | 2/1/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO536433 | CASEY TREES ENDOWMENT FUND | N/A | VOE28688 | 359 | $ 24,791.15 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO542246 | CASEY TREES ENDOWMENT FUND | N/A | VOE28134 | 360 | $ 24,252.34 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552928 | CBS RADIO INC DBA/WPGC FM-WHFS | N/A | VOE56818 | 1245-231113 | $ 670.00 | 2/15/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552928 | CBS RADIO INC DBA/WPGC FM-WHFS | N/A | VOE49796 | 1245-230900 | $ 1,375.00 | 1/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552927 | CBS RADIO INC DBA/WPGC FM-WHFS | N/A | VOE48296 | 1243-234450 | $ 1,590.00 | 1/18/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552927 | CBS RADIO INC DBA/WPGC FM-WHFS | N/A | VOE42430 | 1243-234109 | $ 410.00 | 12/16/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552928 | CBS RADIO INC DBA/WPGC FM-WHFS | N/A | VOE42433 | 1245-230658 | $ 625.00 | 12/16/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533863 | CBS RADIO INC DBA/WPGC FM-WHFS | N/A | VOE30448 | 1245-229967 | $ 1,100.00 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533862 | CBS RADIO INC DBA/WPGC FM-WHFS | N/A | VOE30453 | 1243-233133 | $ 800.00 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533863 | CBS RADIO INC DBA/WPGC FM-WHFS | N/A | VOE20604 | 1245-229681 | $ 1,080.00 | 10/5/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551695 | CENTER FOR WATERSHED | N/A | VOE57304 | W-16-012 #4 | $ 326.25 | 2/16/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551695 | CENTER FOR WATERSHED | N/A | VOE57307 | W-16-012 #5 | $ 6,308.20 | 2/16/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551177 | CENTER FOR WATERSHED | N/A | VOE55712 | T-13-006 #33 | $ 12,597.16 | 2/10/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551177 | CENTER FOR WATERSHED | N/A | VOE54142 | T-13-006 #31 | $ 19,411.24 | 2/9/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551177 | CENTER FOR WATERSHED | N/A | VOE54137 | T-13-006 #32 | $ 20,986.45 | 2/9/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551177 | CENTER FOR WATERSHED | N/A | VOE54134 | T-13-006 #30 | $ 12,376.43 | 2/9/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551695 | CENTER FOR WATERSHED | N/A | VOE54132 | W-16-012 #3 | $ 5,621.70 | 2/7/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551695 | CENTER FOR WATERSHED | N/A | VOE35162 | W-16-012 #2 | $ 13,823.75 | 11/16/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO537279-V2 | CENTER FOR WATERSHED | N/A | VOE28155 | W-15-012 #14 | $ 783.75 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO531707-V2 | CENTER FOR WATERSHED | N/A | VOE28140 | T-15-012 #13 | $ 1,269.73 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO530830 | CENTER FOR WATERSHED | N/A | VOE24550 | T-13-006 #29 | $ 15,887.98 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO548432 | CENTER FOR WATERSHED | N/A | VOE23346 | W-16-012 #1 | $ 1,713.75 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO530830 | CENTER FOR WATERSHED | N/A | VOE22085 | T-13-006 #28 | $ 11,547.65 | 10/5/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554277 | CITY WILDLIFE, INC | N/A | VOE49800 | 1/PO554277 | $ 22,774.17 | 1/24/2017 |

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| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533515 | CITY WILDLIFE, INC | N/A | VOE21935 | 10/PO533515 | $ 10,349.46 | 10/5/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533515 | CITY WILDLIFE, INC | N/A | VOE20572 | 9/PO533515 | $ 24,711.77 | 10/3/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO557870 | CLEAN ENERGY STATES ALLIANCE | N/A | VOE49396 | FY17 MBR-DC | $ 10,000.00 | 1/23/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556083 | CLEAN TEAM JANITORIAL SERVICES | N/A | VOE55238 | 2284 | $ 864.00 | 2/9/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556083 | CLEAN TEAM JANITORIAL SERVICES | N/A | VOE55239 | 2285 | $ 1,152.00 | 2/9/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553302 | Comcast Spotlight LLC | N/A | VOE59574 | ES2455669 | $ 421.58 | 2/27/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553302 | Comcast Spotlight LLC | N/A | VOE59576 | ES2457915 | $ 500.00 | 2/27/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553302 | Comcast Spotlight LLC | N/A | VOE48742 | ES2448627 | $ 1,647.94 | 1/18/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553302 | Comcast Spotlight LLC | N/A | VOE44251 | ES2446580 | $ 851.80 | 1/4/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO546827 | Comcast Spotlight LLC | N/A | VOE30613 | ES2431070 | $ 2,287.40 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO546827 | Comcast Spotlight LLC | N/A | VOE30614 | ES2434832 | $ 450.00 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO546827 | Comcast Spotlight LLC | N/A | VOE30579 | ES2428706 | $ 450.00 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO546827 | Comcast Spotlight LLC | N/A | VOE30577 | ES2427127 | $ 1,812.60 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532813 | COMMUNITY FOUNDATION FOR THE | N/A | VOE28754 | 3/PO532813 | $ 31,350.00 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555328 | COMPREHENSIVE LANGUAGE CENTER | N/A | VOE56826 | 22-2407-414 | $ 244.82 | 2/15/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554807-V2 | COMPREHENSIVE LANGUAGE CENTER | N/A | VOE54935 | 22-2407-412 | $ 155.79 | 2/9/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550809 | CUBESMART L.P. | N/A | VOE57261 | UNITS 1185/2084 FEB | $ 698.00 | 2/16/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550809 | CUBESMART L.P. | N/A | VOE49399 | UNITS 1184/2084 JAN 19 | $ 698.00 | 1/23/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550809 | CUBESMART L.P. | N/A | VOE45219 | UNITS 1185/2084 JAN 17 | $ 698.00 | 1/6/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550809 | CUBESMART L.P. | N/A | VOE37581 | UNIT 2084/OCT 16 | $ 336.00 | 12/1/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550809 | CUBESMART L.P. | N/A | VOE37578 | UNIT 1185/NOV 16 | $ 364.00 | 12/1/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550809 | CUBESMART L.P. | N/A | VOE30932 | UNIT 2084/SEP 16 | $ 336.00 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550809 | CUBESMART L.P. | N/A | VOE30931 | UNIT 1185/OCT 16 | $ 364.00 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO547557 | D.C WATER AND SEWER AUTHORITY | N/A | VOE22897 | WASA-3460 | $ 1,819.27 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO544544 | D.C. GOVERNMENT | N/A | VOE30663 | UDC-16-1039EC-JUNE-SEPT16 | $ 4,222.98 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551016 | DC WHEEL PRODUCTIONS, INC. | N/A | VOE49500 | DP-03 | $ 5,359.08 | 1/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO542617 | DC WHEEL PRODUCTIONS, INC. | N/A | VOE24796 | DP-02 | $ 6,328.50 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO558385 | DELL COMPUTER CORP | VA-140331-DELL | VOE59707 | 10146220507 | $ 3,513.24 | 2/28/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556921 | DELL COMPUTER CORP | VA-140331-DELL | VOE53936 | 10138803489 | $ 4,914.54 | 2/6/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555644 | DELL COMPUTER CORP | VA-140331-DELL | VOE42449 | 10132930544 | $ 8,185.00 | 12/16/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO539539 | DELL COMPUTER CORP | DC Government-VA-140331 | VOE23847 | XJXK6MN25 | $ 1,847.27 | 10/13/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545597-V3 | DELL COMPUTER CORP | VA-140331-DELL | VOE23858 | XK12XW138 | $ 4,385.00 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545597-V3 | DELL COMPUTER CORP | VA-140331-DELL | VOE23877 | XK12FFWW1 | $ 788.07 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545597-V3 | DELL COMPUTER CORP | VA-140331-DELL | VOE23865 | XK138PRT9 | $ 1,289.00 | 10/6/2016 |

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| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551257 | DIGI DOCS INC DOCUMENT MGERS | C12803 | VOE59088 | DOEE.9 | $ 3,338.40 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551257 | DIGI DOCS INC DOCUMENT MGERS | C12803 | VOE54145 | DOEE.8 | $ 3,338.40 | 2/7/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551257 | DIGI DOCS INC DOCUMENT MGERS | C12803 | VOE49497 | DOEE.7 | $ 2,336.88 | 1/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551257 | DIGI DOCS INC DOCUMENT MGERS | C12803 | VOE48280 | DOEE.6 | $ 3,338.40 | 1/18/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551257 | DIGI DOCS INC DOCUMENT MGERS | C12803 | VOE44573 | DOEE.5 | $ 3,505.32 | 12/29/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551257 | DIGI DOCS INC DOCUMENT MGERS | C12803 | VOE41233 | DOEE.4 | $ 2,837.64 | 12/14/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551257 | DIGI DOCS INC DOCUMENT MGERS | C12803 | VOE37215 | DOEE.3 | $ 3,338.40 | 11/30/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551257 | DIGI DOCS INC DOCUMENT MGERS | C12803 | VOE35017 | DOEE.2 | $ 3,672.24 | 11/16/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551257 | DIGI DOCS INC DOCUMENT MGERS | C12803 | VOE32788 | DOEE.1 | $ 834.60 | 11/4/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553424 | EARTH CONSERVATION CORPORATION | N/A | VOE39734 | 19/PO553424 | $ 2,690.18 | 12/8/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO530824-V2 | EARTH CONSERVATION CORPORATION | N/A | VOE28456 | 18/PO530824 | $ 5,636.47 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO530824-V2 | EARTH CONSERVATION CORPORATION | N/A | VOE24570 | 17/PO530824 | $ 6,682.84 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO557450 | EMSL ANALYTICAL, INC. | N/A | VOE55325 | 20226132 | $ 1,032.80 | 2/9/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550955-V2 | EMSL ANALYTICAL, INC. | N/A | VOE48286 | 20224936 | $ 11.40 | 1/18/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO557450 | EMSL ANALYTICAL, INC. | N/A | VOE47859 | 19167096 | $ 1,792.00 | 1/13/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO557450 | EMSL ANALYTICAL, INC. | N/A | VOE47861 | 20225264 | $ 1,105.20 | 1/13/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO557450 | EMSL ANALYTICAL, INC. | N/A | VOE47860 | 1093859 | $ 76.50 | 1/13/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550955-V2 | EMSL ANALYTICAL, INC. | N/A | VOE40864 | 9156054 | $ 145.00 | 12/13/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550955-V2 | EMSL ANALYTICAL, INC. | N/A | VOE40869 | 3534312 | $ 19.00 | 12/13/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550955-V2 | EMSL ANALYTICAL, INC. | N/A | VOE40863 | 39073911 | $ 162.40 | 12/13/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550955-V2 | EMSL ANALYTICAL, INC. | N/A | VOE40867 | 39074824 | $ 92.80 | 12/13/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550955-V2 | EMSL ANALYTICAL, INC. | N/A | VOE40866 | 20224459 | $ 640.60 | 12/13/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550955-V2 | EMSL ANALYTICAL, INC. | N/A | VOE33351 | 20223786 | $ 166.20 | 11/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO539839-V2 | EMSL ANALYTICAL, INC. | N/A | VOE30549 | 20218906 | $ 250.00 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO539839-V2 | EMSL ANALYTICAL, INC. | N/A | VOE30675 | 20222035 | $ 1,354.60 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO539839-V2 | EMSL ANALYTICAL, INC. | N/A | VOE23429 | 20223061 | $ 92.80 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO539839-V2 | EMSL ANALYTICAL, INC. | N/A | VOE22871 | 20222915 | $ 3,706.80 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO539839-V2 | EMSL ANALYTICAL, INC. | N/A | VOE22875 | 87213207 | $ 4,600.65 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO539839-V2 | EMSL ANALYTICAL, INC. | N/A | VOE22878 | 87213229 | $ 634.95 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO539839-V2 | EMSL ANALYTICAL, INC. | N/A | VOE23438 | 19163373 | $ 1,125.00 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO539839-V2 | EMSL ANALYTICAL, INC. | N/A | VOE22866 | 3529316 | $ 139.20 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO539839-V2 | EMSL ANALYTICAL, INC. | N/A | VOE20417 | 87209002 | $ 1,212.15 | 10/3/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550931-V2 | Endangered Species Coalition | N/A | VOE59678 | 524242 | $ 13,230.00 | 2/28/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO544232 | Endangered Species Coalition | N/A | VOE24760 | 524201 | $ 2,100.00 | 10/7/2016 |

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| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO542166 | Environmental Defense Fund, In | N/A | VOE28604 | EDFCC2016015 | $ 1,600.00 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO537974 | Environmental Outreach & Stewa | N/A | VOE22883 | AR-20678 | $ 9,900.00 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533073-V3 | ENVIRONMENTAL QUALITY RESOURCE | dckg-2015-C-0160 | VOE36635 | 8/PO533073 | $ 91,584.78 | 11/22/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO536867 | ETHIOPIAN COMMUNITY CENTER INC | N/A | VOE30924 | 3/PO536867 | $ 13,726.43 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553421 | Eurofins Lancaster Laboratorie | N/A | VOE59780 | 30587 | $ 865.00 | 2/28/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO547304 | Eurofins Lancaster Laboratorie | N/A | VOE30561 | IV10476820 | $ 6,550.00 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO547304 | Eurofins Lancaster Laboratorie | N/A | VOE30565 | IV10477010 | $ 31,275.60 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO547304 | Eurofins Lancaster Laboratorie | N/A | VOE30555 | IV10476867 | $ 1,001.00 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO547304 | Eurofins Lancaster Laboratorie | N/A | VOE30559 | IV10476436 | $ 5,222.80 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO547304 | Eurofins Lancaster Laboratorie | N/A | VOE30564 | IV10476826 | $ 8,047.00 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550930 | Forest Hills Neighborhood Alli | N/A | VOE59693 | KW-7 | $ 1,487.73 | 2/28/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550930 | Forest Hills Neighborhood Alli | N/A | VOE59159 | FHNA-7 | $ 6,673.18 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550930 | Forest Hills Neighborhood Alli | N/A | VOE48747 | 6/PO550930 | $ 911.10 | 1/18/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550930 | Forest Hills Neighborhood Alli | N/A | VOE35349 | 5/PO550930 | $ 572.66 | 11/16/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550930 | Forest Hills Neighborhood Alli | N/A | VOE32892 | 4/PO550930 | $ 500.00 | 11/4/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO542996 | Forest Hills Neighborhood Alli | N/A | VOE28227 | 3/PO542996 | $ 54.60 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550928 | GEORGE WASHINGTON UNIVERS | N/A | VOE49415 | 2017-001 | $ 133.05 | 1/23/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO543702 | GEORGE WASHINGTON UNIVERS | N/A | VOE22055 | 2016-001 | $ 4,830.86 | 10/5/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555326 | GEOSYNTEC CONSULTANTS INC. | N/A | VOE59069 | 1919299 | $ 4,104.20 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555326 | GEOSYNTEC CONSULTANTS INC. | N/A | VOE50750 | 1917594 | $ 8,652.55 | 1/26/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555326 | GEOSYNTEC CONSULTANTS INC. | N/A | VOE44487 | 19163194 | $ 6,690.59 | 12/29/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555326 | GEOSYNTEC CONSULTANTS INC. | N/A | VOE39762 | 19163101 | $ 28,165.62 | 12/8/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555326 | GEOSYNTEC CONSULTANTS INC. | N/A | VOE39759 | 19161284 | $ 7,882.37 | 12/8/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO548030 | GREAT AMERICAN CORP | N/A | VOE21974 | B74614 | $ 4,942.50 | 10/5/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO535774-V2 | Greater Wash Reg Clean Cities | N/A | VOE28597 | GTF10072016 | $ 29,486.31 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554211-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE55705 | GWULLIHEAP2.7.2017A | $ 7,478.87 | 2/10/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554211-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE55700 | GWULLIHEAP2.7.2017B | $ 10,953.60 | 2/10/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554211-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE54166 | GWULLIHEAP2.2.2017A | $ 6,441.60 | 2/7/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554211-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE53287 | GWULLIHEAP1.27.2017E | $ 6,964.80 | 2/3/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554211-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE53316 | GWULLIHEAP1.26.2017D | $ 15,528.00 | 2/3/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554211-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE53295 | GWULLIHEAP1.31.2017E | $ 8,901.61 | 2/3/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554211-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE51464 | GWULLIHEAP1.24.2017C | $ 6,987.60 | 1/27/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554211-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE51463 | GWULLIHEAP1.24.2017D | $ 7,080.00 | 1/27/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554211-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE50960 | GWULLIHEAP1.23.2017 | $ 3,441.00 | 1/26/2017 |

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| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554211-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE49512 | GWULLIHEAP011717C | $ 3,728.11 | 1/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554211-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE49508 | GWULLIHEAP001717B | $ 8,193.61 | 1/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554211-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE49528 | GWULLIHEAP01182017A | $ 14,335.20 | 1/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554211-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE49532 | GWULLIHEAP01182017B | $ 545.26 | 1/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554211-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE48277 | GWULLIHEAP011017B | $ 490.80 | 1/18/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554211-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE48274 | GWULLIHEAP011017A | $ 1,181.26 | 1/18/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554211-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE47857 | GWULLIHEAP010917A | $ 2,940.76 | 1/13/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554211-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE46630 | GWULLIHEAP122016LJA | $ 2,966.42 | 1/11/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532170-V2 | Greenspace NCR Inc | N/A | VOE28422 | 10042016 | $ 16,667.44 | 10/14/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO543166-V2 | GRID Alternatives Mid-Atlantic | N/A | VOE29833 | ARI0002711 | $ 1,700.00 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552417 | HICKOK COLE ARCHITECTS | N/A | VOE59174 | 16048.01-2 | $ 7,040.00 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553168 | HICKOK COLE ARCHITECTS | N/A | VOE55241 | 16091.00-2 | $ 2,812.82 | 2/9/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552417 | HICKOK COLE ARCHITECTS | N/A | VOE43562 | 16048.01-1 | $ 3,120.00 | 12/22/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545241 | HICKOK COLE ARCHITECTS | N/A | VOE28600 | 16048.00-2 REV | $ 44,124.11 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556918 | HOWARD UNIVERSITY | N/A | VOE59567 | 909-1 | $ 1,955.00 | 2/27/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533720 | HOWARD UNIVERSITY | N/A | VOE24516 | HUR11930-2 | $ 1,730.00 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO549425 | HR GENERAL MAINTENANCE CORP | DCAM-14-CS-0001E | VOE44503 | TAKOMA LID 1 | $ 7,587.00 | 12/29/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533782 | Integral Group LLC | N/A | VOE28451 | CEP093016MDB | $ 44,917.83 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533782 | Integral Group LLC | N/A | VOE20434 | CEP0926161LL | $ 13,477.00 | 10/3/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO543529 | International Living Future In | N/A | VOE28602 | 20160930-2 | $ 8,415.00 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO543529 | International Living Future In | N/A | VOE28601 | 20160912-2 | $ 1,485.00 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO537822 | J AND G LANDSCAPE DESIGN INC | Doc208173 | VOE28146 | 27021 | $ 50,000.00 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556128 | Juiced Technologies, Inc. | N/A | VOE53535 | 21992 | $ 2,868.00 | 2/3/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO541496 | KAARI HUGHS DBA/ THE HAMILTON | C12451 | VOE28077 | 12511 | $ 39,288.35 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552061 | KARDER CORPORATION | CW31945 | VOE43497 | 01/PO552061 | $ 11,142.00 | 12/22/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532346-V2 | KARDER CORPORATION | CW31945 | VOE24779 | 012/PO532346 | $ 14,881.05 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532346-V2 | KARDER CORPORATION | CW31945 | VOE23394 | 011/PO532346 | $ 39,591.00 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO542665 | Landscape Architecture Foundat | N/A | VOE28231 | 61400-4027-DOEE-2016-1 | $ 5,140.69 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO542665 | Landscape Architecture Foundat | N/A | VOE28506 | 61400-4027-DOEE-2016-2 | $ 715.18 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550991 | LEXISNEXIS RISK SOLUTIONS FL | N/A | VOE48740 | PP0000034296 | $ 3,120.00 | 1/18/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534115 | LEXISNEXIS RISK SOLUTIONS FL | PO519673 | VOE28494 | 1609445933 | $ 260.00 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO558986 | LIBERA, INC. | CW18008 | VOE59020 | 12725 | $ 22,911.19 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO558986 | LIBERA, INC. | CW18008 | VOE59017 | 12726 | $ 22,911.19 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO544278-V2 | LIBERA, INC. | CW18008 | VOE28596 | 12689 | $ 2,360.00 | 10/17/2016 |

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| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO544278-V2 | LIBERA, INC. | CW18008 | VOE28595 | 12687 | $ 31,700.00 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551264 | LIMNOTECH | DCAM-13-NC-0112 | VOE58424 | DDOEBMP2-13 | $ 50,040.00 | 2/23/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551086 | LIMNOTECH | DCAM-13-NC-0112 | VOE58427 | DOEEFY17-43 | $ 59,405.00 | 2/22/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553169 | LIMNOTECH | N/A | VOE52707 | RVSMRTDC4-21 | $ 600.00 | 2/1/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551264 | LIMNOTECH | DCAM-13-NC-0112 | VOE49496 | DDOEBMP2-12 | $ 57,052.50 | 1/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551086 | LIMNOTECH | DCAM-13-NC-0112 | VOE49418 | DOEEFY17-42 | $ 46,285.00 | 1/23/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553169 | LIMNOTECH | N/A | VOE44498 | RVSMRTDC4-20 | $ 730.00 | 12/29/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551264 | LIMNOTECH | DCAM-13-NC-0112 | VOE43499 | DDOEBMP2-11 | $ 63,617.50 | 12/22/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551086 | LIMNOTECH | DCAM-13-NC-0112 | VOE43498 | DOEEFY17-41 | $ 38,955.00 | 12/22/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553169 | LIMNOTECH | N/A | VOE36648 | RVSMRTDC4-19 | $ 7,795.00 | 11/22/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551264 | LIMNOTECH | DCAM-13-NC-0112 | VOE36654 | DDOEBMP2-10 | $ 75,265.00 | 11/22/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551086 | LIMNOTECH | DCAM-13-NC-0112 | VOE36657 | DOEEFY17-40 | $ 43,067.50 | 11/22/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533758 | LIMNOTECH | N/A | VOE28182 | RVSMTDC4-18 | $ 25,689.43 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO542841 | LIMNOTECH | DCAM-13-NC-0112 | VOE23353 | DDOEIPOY1-39 | $ 42,982.50 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO531169-V2 | LIMNOTECH | DCAM-13-NC-0112 | VOE23357 | DDOEBMP-9 | $ 82,482.50 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533758 | LIMNOTECH | N/A | VOE20443 | RVSMRTDC4-17 | $ 13,950.00 | 10/3/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550927 | LIVING CLASSROOMS OF THE NATIO | N/A | VOE54148 | 123116 | $ 5,804.13 | 2/16/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552390 | MAPDWELL LLC | N/A | VOE32883 | 09-005 | $ 9,235.00 | 11/4/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO558504 | METROPOLITAN WASH COUNCIL OF | N/A | VOE55319 | INV-0000007338 | $ 40,000.00 | 2/9/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533751 | METROPOLITAN WASH COUNCIL OF | N/A | VOE28060 | RQ104444 | $ 2,152.83 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO544423 | METROPOLITAN WASH COUNCIL OF | N/A | VOE24562 | INV-0000007265 | $ 15,985.83 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550043-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE49537 | 8289582897 | $ 1,706.40 | 1/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550043-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE49536 | 83184 | $ 1,066.50 | 1/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550043-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE49535 | 83037 | $ 2,602.26 | 1/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545634 | MIDTOWN PERSONNEL, INC. | C12818 | VOE24486 | 82691 | $ 789.21 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545634 | MIDTOWN PERSONNEL, INC. | C12818 | VOE23550 | 82518 | $ 746.55 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556087 | MIGUEL D. TARVER DBA/MDT | N/A | VOE53510 | E30945 | $ 600.00 | 2/3/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556087 | MIGUEL D. TARVER DBA/MDT | N/A | VOE46656 | D40954 | $ 630.00 | 1/10/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550894 | MINDFINDERS INC | C12293-V4 | VOE59687 | 1132-0500006301 | $ 2,533.36 | 2/28/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550894 | MINDFINDERS INC | C12293-V4 | VOE57287 | 1132-0500006261 | $ 2,223.62 | 2/16/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553312 | MINDFINDERS INC | C12293-V4 | VOE53515 | 1132-0500006222 | $ 1,534.72 | 2/3/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550894 | MINDFINDERS INC | C12293-V4 | VOE53339 | 1132-0500006221 | $ 1,686.24 | 2/3/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553312 | MINDFINDERS INC | C12293-V4 | VOE53528 | 1132-0500006187 | $ 1,294.92 | 2/3/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550894 | MINDFINDERS INC | C12293-V4 | VOE49403 | 1132-0500006186 | $ 2,325.10 | 1/23/2017 |

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| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553312 | MINDFINDERS INC | C12293-V4 | VOE46649 | 1132-0500006150 | $ 1,918.40 | 1/10/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553312 | MINDFINDERS INC | C12293-V4 | VOE44472 | 1132-0500006059 | $ 1,318.90 | 12/29/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550894 | MINDFINDERS INC | C12293-V4 | VOE44568 | 1132-0500006105 | $ 2,736.32 | 12/29/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553312 | MINDFINDERS INC | C12293-V4 | VOE44477 | 1132-0500006060 | $ 767.36 | 12/29/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553312 | MINDFINDERS INC | C12293-V4 | VOE44475 | 1132-0500006106 | $ 1,918.40 | 12/29/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550894 | MINDFINDERS INC | C12293-V4 | VOE44554 | 1132-0500006149 | $ 2,743.01 | 12/29/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550894 | MINDFINDERS INC | C12293-V4 | VOE39655 | 1132-0500006058 | $ 2,064.01 | 12/9/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550894 | MINDFINDERS INC | C12293-V4 | VOE37588 | 1132-0500006018 | $ 2,534.05 | 12/1/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550894 | MINDFINDERS INC | C12293-V4 | VOE35168 | 1132-0500005979 | $ 2,622.15 | 11/16/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550894 | MINDFINDERS INC | C12293-V4 | VOE32973 | 1132-0500005940 | $ 1,147.56 | 11/4/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO546180 | MINDFINDERS INC | C12293 | VOE31279 | 1132-0500005866 | $ 3,853.60 | 10/25/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO546180 | MINDFINDERS INC | C12293 | VOE31186 | 1132-0500005763 | $ 2,119.48 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO546180 | MINDFINDERS INC | C12293 | VOE31183 | 1132-0500005904 | $ 3,853.60 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO546180 | MINDFINDERS INC | C12293 | VOE31187 | 1132-0500005794 | $ 3,853.60 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO546180 | MINDFINDERS INC | C12293 | VOE31185 | 1132-0500005830 | $ 3,853.60 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO558130 | Mobile Wright Solutions, Inc. | CW35572 | VOE52687 | 5047 | $ 20,000.00 | 2/1/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO557871 | MVS INC | C12141 | VOE53541 | 017I139 | $ 6,715.90 | 2/3/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO546818 | MVS INC | C12141 | VOE23852 | 016Q25540 | $ 15,074.20 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552225-V3 | NATIONAL ASSOC OF ST ENGY OFF | N/A | VOE34637 | 3000 | $ 4,790.20 | 11/14/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO559326 | NATIONAL ASSOCIATION FOR STATE | N/A | VOE59163 | DCNASCSP2017 | $ 2,127.70 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO559327 | NATIONAL ENERGY ASSISTANCE | N/A | VOE59171 | 20173 | $ 1,700.00 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556274 | NATIONAL ENERGY ASSISTANCE | N/A | VOE42189 | DC2017 | $ 3,500.00 | 12/16/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO537854 | NATIONAL NURSING C CONSORTIUM | N/A | VOE22889 | 1580-0916/PO537854 | $ 31,455.20 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551820-V2 | NIXON PEABODY, LLP | N/A | VOE51446 | NP12617LL | $ 83,878.00 | 1/27/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO547616 | NIXON PEABODY, LLP | N/A | VOE28594 | CSP100716LL | $ 56,122.00 | 10/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO543643-V2 | North Arrow, Inc | C13782 | VOE25981 | 1018 | $ 3,365.00 | 10/11/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO543643-V2 | North Arrow, Inc | CW43085 DCSS | VOE23512 | 1016 VERSION 2 | $ 71,498.51 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO543643-V2 | North Arrow, Inc | C13782 | VOE23512 | 1016 VERSION 2 | $ 995.00 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545938 | North Arrow, Inc | C13782 | VOE20865 | 1017 | $ 7,500.00 | 10/5/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO558386 | Northeast Environmental Enforc | N/A | VOE58428 | DC OGC FY17 | $ 4,000.00 | 2/22/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550750-V3 | OST, INC. | DCTO-2008-C-0135 | VOE55605 | 2016-12-31-PO550750 | $ 33.00 | 2/10/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550750-V3 | OST, INC. | DCTO-2008-C-0135 | VOE49424 | 2016-12-24-PO550750 | $ 112.00 | 1/23/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550215-V3 | OST, INC. | DCTO-2008-C-0135 | VOE49423 | 2016-12-24-PO550215 | $ 13,231.89 | 1/23/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550750-V3 | OST, INC. | DCTO-2008-C-0135 | VOE41608 | 2016-11-26-PO550750 | $ 261.50 | 12/15/2016 |

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| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550215-V3 | OST, INC. | DCTO-2008-C-0135 | VOE41631 | 2016-11-19-PO550215 | $ 8,191.17 | 12/15/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550215-V3 | OST, INC. | DCTO-2008-C-0135 | VOE35705 | 2016-10-29-PO550215 | $ 10,711.53 | 11/17/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO546260 | OST, INC. | DCTO-2008-C-0135 | VOE27385 | EX-PO546260-10-12-2016 | $ 178.60 | 10/13/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545763-V2 | OST, INC. | DCTO-2008-C-0135 | VOE26301 | 2016-10-01-PO545763 | $ 5,663.20 | 10/12/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO542439-V2 | OST, INC. | DCTO-2008-C-0135 | VOE26304 | 2016-10-01-PO542439 | $ 4,843.80 | 10/12/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554261 | PEER CONSULTANTS P.C. | cw48069 | VOE59026 | 32165 | $ 15,299.88 | 3/1/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554813 | Public Storage | N/A | VOE39777 | 29207-NEW | $ 5,546.28 | 12/9/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550813 | Public Storage | N/A | VOE34297 | 21976601-1082 | $ 4,500.00 | 11/9/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533715 | RADIO ONE INC. | N/A | VOE31287 | 232002-8 | $ 400.00 | 10/25/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533715 | RADIO ONE INC. | N/A | VOE31260 | 232005-9 | $ 725.00 | 10/25/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533715 | RADIO ONE INC. | N/A | VOE31252 | 232002-7 | $ 400.00 | 10/25/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533715 | RADIO ONE INC. | N/A | VOE31224 | 232002-10 | $ 575.00 | 10/25/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533715 | RADIO ONE INC. | N/A | VOE31288 | 232005-8 | $ 600.00 | 10/25/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533715 | RADIO ONE INC. | N/A | VOE31222 | 232005-10 | $ 400.00 | 10/25/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533715 | RADIO ONE INC. | N/A | VOE31251 | 232005-7 | $ 175.00 | 10/25/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533715 | RADIO ONE INC. | N/A | VOE31259 | 232002-9 | $ 400.00 | 10/25/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO536326 | REFLECTION CLEANING SERVICE | N/A | VOE31640 | 1185 | $ 265.00 | 10/26/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO536326 | REFLECTION CLEANING SERVICE | N/A | VOE29802 | 1197 | $ 265.00 | 10/19/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO536326 | REFLECTION CLEANING SERVICE | N/A | VOE20913 | 1193 | $ 265.00 | 10/4/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO536326 | REFLECTION CLEANING SERVICE | N/A | VOE20914 | 1195 | $ 265.00 | 10/4/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554016-V2 | REINGOLD LINK, LLC | CW38912 | VOE59221 | 125-19 | $ 6,146.35 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554016-V2 | REINGOLD LINK, LLC | CW38912 | VOE59220 | 125-18 | $ 6,146.35 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545939 | REINGOLD LINK, LLC | C12158 | VOE31188 | 171-1 | $ 4,255.00 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545738 | REINGOLD LINK, LLC | CW38912 | VOE24479 | 125-14 | $ 6,146.35 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545738 | REINGOLD LINK, LLC | CW38912 | VOE24464 | 125-15 | $ 2,048.78 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO531294 | REINGOLD LINK, LLC | CW38912 | VOE23417 | 125-13/PO531294 | $ 9,542.97 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO547441 | SCANTRON CORPORATION | N/A | VOE21693 | 3145970 | $ 12,987.00 | 10/5/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551085 | SCIENTIA VERITAS L.L.P. | CW19671 | VOE52666 | DC 17-1 | $ 22,440.00 | 2/1/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO544695 | SCIENTIA VERITAS L.L.P. | CW19671 | VOE30669 | DC 16-3 | $ 12,500.00 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545942 | SENODA, INC. | C13809 | VOE25988 | 59455 | $ 8,958.00 | 10/11/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO548007 | SENODA, INC. | C13809 | VOE22899 | 59474-REVISED | $ 4,720.00 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555002 | SHRED-IT USA, INC. | N/A | VOE50964 | 8121562448 | $ 143.35 | 1/26/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555002 | SHRED-IT USA, INC. | N/A | VOE44562 | 8121376851 | $ 86.01 | 12/29/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555002 | SHRED-IT USA, INC. | N/A | VOE42671 | 8121189934 | $ 106.49 | 12/19/2016 |

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| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO543138 | Smith-Root, Inc. | N/A | VOE20931 | 42383 | $ 41,177.00 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545518 | Stamen Design LLC | N/A | VOE23408 | 50895 | $ 9,250.00 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533759-V2 | STATE OF MARYLAND | N/A | VOE29785 | R4431461-38 | $ 5,728.65 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533759-V2 | STATE OF MARYLAND | N/A | VOE29786 | R4431461-37 | $ 438.30 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533759-V2 | STATE OF MARYLAND | N/A | VOE28117 | R4431461-35 | $ 30,488.74 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO530344 | STEVEN WINTER ASSOCIATES | N/A | VOE28758 | 12618 | $ 19,179.41 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552224 | SUBODH MATHUR | N/A | VOE41215 | SECOND/PO552224 | $ 740.00 | 12/14/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552224 | SUBODH MATHUR | N/A | VOE33352 | FIRST/PO552224 | $ 3,700.00 | 11/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO543797 | SYNAPSE ENERGY ECONOMICS | N/A | VOE29767 | 16-059-04 | $ 7,361.25 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO543797 | SYNAPSE ENERGY ECONOMICS | N/A | VOE23560 | 16-059-03 | $ 7,361.25 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO543797 | SYNAPSE ENERGY ECONOMICS | N/A | VOE20394 | 16-059-02 | $ 12,814.00 | 10/3/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO539224 | TETRA TECH EM INC. | DCAM-12-NC-0162 | VOE28065 | 51096313 T#018 | $ 24,709.15 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO539224 | TETRA TECH EM INC. | DCAM-12-NC-0162 | VOE28087 | 51095260 T#018 | $ 3,703.57 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555356 | Tetra Tech Inc | CDCAM-12-NC-0162 | VOE53575 | 51138918 T#013 | $ 1,919.69 | 2/7/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555356 | Tetra Tech Inc | CDCAM-12-NC-0162 | VOE53570 | 51138918 T#001 | $ 34.08 | 2/7/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE53597 | 51138918 T#012 | $ 24,725.08 | 2/7/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE53589 | 51138918 T#004 | $ 1,133.31 | 2/7/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555356 | Tetra Tech Inc | CDCAM-12-NC-0162 | VOE53572 | 51138918 T#010 | $ 1,804.20 | 2/7/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE53577 | 51138918 T#014 | $ 93,599.55 | 2/7/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE53594 | 51138918 T#019 | $ 21,088.45 | 2/7/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555356 | Tetra Tech Inc | CDCAM-12-NC-0162 | VOE53574 | 51138918 T#011 | $ 196.34 | 2/7/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555356 | Tetra Tech Inc | CDCAM-12-NC-0162 | VOE53571 | 51138918 T#009 | $ 8,504.06 | 2/7/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE53590 | 51138918 T#017 | $ 6,306.69 | 2/7/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555356 | Tetra Tech Inc | CDCAM-12-NC-0162 | VOE53576 | 51138918 T#020 | $ 3,907.10 | 2/7/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE53583 | 51138918 T#999 | $ 37,000.00 | 2/7/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE53580 | 51138918 T#015 | $ 36,133.90 | 2/7/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE53601 | 51138918 T#002 | $ 624,307.93 | 2/7/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE49554 | 51126748 T#019 | $ 21,503.91 | 1/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE49551 | 51126748 T#017.06 | $ 23,521.48 | 1/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE49549 | 51126748 T#014.03 | $ 13,007.84 | 1/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE49548 | 51126748 T#013 | $ 2,831.74 | 1/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE49555 | 51126748 T#999 | $ 37,000.00 | 1/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE49553 | 51126748 T#015.03 | $ 38,604.22 | 1/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE49561 | 51126748 T#002 | $ 647,260.68 | 1/24/2017 |

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| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE49547 | 51126748 T#010 | $ 1,862.91 | 1/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE46992 | 51126748 T#009 | $ 9,232.51 | 1/10/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE46987 | 51126748 T#001 | $ 683.75 | 1/10/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE46985 | 51126748 T#004 | $ 3,437.51 | 1/10/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555356 | Tetra Tech Inc | CDCAM-12-NC-0162 | VOE46970 | 51111799 T#6 | $ 10,351.47 | 1/10/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555356 | Tetra Tech Inc | CDCAM-12-NC-0162 | VOE46975 | 51111799 T#2 | $ 2,043.32 | 1/10/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555356 | Tetra Tech Inc | CDCAM-12-NC-0162 | VOE46980 | 51111799 T#704 | $ 73,264.98 | 1/10/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE30921 | 51095260 T#999 | $ 37,000.00 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE30909 | 51095260 T#010 | $ 1,250.01 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE30908 | 51095260 T#009 | $ 7,607.43 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE30903 | 51095260 T#004 | $ 8,015.45 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE30920 | 51095260 T#017 | $ 11,881.68 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE30912 | 51095260 T#013 | $ 3,851.39 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE30923 | 51095260 T#018 | $ 5,454.69 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE30904 | 51095260 T#001 | $ 565.64 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE30915 | 51095260 T#015 | $ 33,024.74 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE30916 | 51095260 T#014 | $ 5,273.05 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE30913 | 51095260 T#002 | $ 1,545,395.77 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534837 | Tetra Tech Inc | CW32705 | VOE30906 | 51095260 T#005 | $ 13,870.17 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO554808 | THE BEACON NEWSPAPERS INC. | N/A | VOE41347 | 45622 | $ 2,000.00 | 12/14/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545896 | THE CURRENT NEWSPAPERS INC | N/A | VOE30701 | 09-14-16/PO545896 | $ 1,124.96 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO541819-V2 | The Greenlink Group Inc | N/A | VOE22071 | 30002 | $ 43,000.00 | 10/5/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO541600 | THE HAMILTON GROUP | C12662 | VOE28681 | 12512 | $ 5,621.00 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO557874-V2 | The Impact Group LLC | C14059 | VOE57276 | 0001/PO557874 | $ 32,327.15 | 2/16/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO543070 | THE LOW IMPACT DEV.CT.,INC. | N/A | VOE28731 | 2/PO543070 | $ 6,990.00 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO538185 | THE PRES. AND DIR. OF GEORG | N/A | VOE31098 | CINV-008905 REVISED | $ 9,582.96 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO538185 | THE PRES. AND DIR. OF GEORG | N/A | VOE31164 | CINV-007666 | $ 5,237.92 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO538185 | THE PRES. AND DIR. OF GEORG | N/A | VOE31090 | CINV-007666 REVISED | $ 2,623.85 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO538185 | THE PRES. AND DIR. OF GEORG | N/A | VOE31100 | CINV-009256 | $ 1,569.28 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO538185 | THE PRES. AND DIR. OF GEORG | N/A | VOE31086 | ESTIMATE FINAL | $ 10,170.75 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO538185 | THE PRES. AND DIR. OF GEORG | N/A | VOE31094 | CINV-008801 | $ 5,795.23 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555057-V3 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE54249 | 1674/PO555057 | $ 1,278.72 | 2/7/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555057-V3 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE51838 | 1647-PO555057 | $ 5,351.68 | 1/31/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555057-V3 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE46167 | 1616/PO555057 | $ 3,031.04 | 1/10/2017 |

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| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO539841 | THE WASHINGTON INFORMER | N/A | VOE30649 | 13973A | $ 2,233.00 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO539841 | THE WASHINGTON INFORMER | N/A | VOE21698 | 14328A | $ 2,333.00 | 10/5/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545604 | THE WASHINGTON POST | N/A | VOE31352 | 4002237505 | $ 3,765.75 | 10/25/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545604 | THE WASHINGTON POST | N/A | VOE31351 | 4002237242 | $ 957.71 | 10/25/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545604 | THE WASHINGTON POST | N/A | VOE31348 | 4002233042 | $ 3,765.75 | 10/25/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545604 | THE WASHINGTON POST | N/A | VOE31349 | 4002234843 | $ 957.71 | 10/25/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545604 | THE WASHINGTON POST | N/A | VOE31350 | 4002235535 | $ 3,765.75 | 10/25/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545604 | THE WASHINGTON POST | N/A | VOE31353 | 4002237873 | $ 957.71 | 10/25/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533735 | THE WASHINGTON POST | N/A | VOE31182 | 4002235534 & 4002235905 | $ 5,000.00 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556088 | TOUCAN PRINTING AND PROMO | C12408 | VOE59710 | 34655908 | $ 5,520.00 | 2/28/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545836-V3 | TOUCAN PRINTING AND PROMO | C12408 | VOE20390 | T-34636408 | $ 753.11 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545836-V3 | TOUCAN PRINTING AND PROMO | C12408 | VOE22892 | 86488 | $ 13,992.97 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545042 | U.S. DEPARTMENT OF AGRICULTURE | N/A | VOE42721 | 3002161450 | $ 6,358.91 | 12/19/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO546757-V2 | Underwood & Associates, Inc. | CW43696 | VOE57316 | INV#003 | $ 40,029.07 | 2/23/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO546757-V2 | Underwood & Associates, Inc. | CW43696 | VOE44496 | INV#002 | $ 267,658.96 | 1/9/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO546757-V2 | Underwood & Associates, Inc. | CW43696 | VOE28123 | INV#001 | $ 152,363.84 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556055-V3 | UNITED PLANNING ORGANIZAT | N/A | VOE59102 | UPOLIHEAP2.22.2017LJA | $ 330.90 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555540-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE59132 | UPOWAP2.17.2017LJC | $ 2,153.97 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556055-V3 | UNITED PLANNING ORGANIZAT | N/A | VOE59111 | UPOLIHEAP2.17.2017LJB | $ 1,124.13 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556055-V3 | UNITED PLANNING ORGANIZAT | N/A | VOE59117 | UPOLIHEAP2.21.2017LJA | $ 164.70 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555540-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE59128 | UPOWAP2.17.2017LJB | $ 200.00 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556055-V3 | UNITED PLANNING ORGANIZAT | N/A | VOE59097 | UPOLIHEAP2.21.2017LJB | $ 10,784.40 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553867-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE59143 | UPODHCD2.17.2017LJB | $ 45,320.00 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553867-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE59139 | UPODHCD2.17.2017LJA | $ 2,625.00 | 2/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553867-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE55709 | UPODHCD2.8.2017 | $ 3,675.00 | 2/10/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553867-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE55711 | UPODHCD2.8.2017LJB | $ 73,645.00 | 2/10/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553867-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE54174 | UPODHCD1.27.2017LJC | $ 9,286.20 | 2/7/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553867-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE53555 | UPODHCD2.1.2017LJC | $ 2,471.70 | 2/3/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553867-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE53552 | UPODHCD2.1.2017LJB | $ 1,247.40 | 2/3/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553867-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE53557 | UPODHCD2.1.2017LJA | $ 61,182.00 | 2/3/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553867-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE51466 | UPODHCD1.25.2017LJB | $ 55,651.02 | 1/27/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553867-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE51465 | UPODHCD1.25.2017LJC | $ 40,561.40 | 1/27/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556055-V3 | UNITED PLANNING ORGANIZAT | N/A | VOE50954 | UPOLIHEAP121916LJC/PO556055 | $ 9,440.40 | 1/26/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553867-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE49520 | UPODHCD011217LJA | $ 36,935.80 | 1/24/2017 |

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| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553867-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE49523 | UPODHCD01172017LJA | $ 51,891.40 | 1/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556055-V3 | UNITED PLANNING ORGANIZAT | N/A | VOE49525 | UPOLIHEAP01172017LJA | $ 1,688.40 | 1/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553867-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE49519 | UPODHCD011217LJ | $ 43,733.80 | 1/24/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556055-V3 | UNITED PLANNING ORGANIZAT | N/A | VOE43739 | UPOLIHEAP121916LJE | $ 31,059.60 | 12/22/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553867-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE43663 | UPODHCD122016LJ | $ 31,270.80 | 12/22/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556055-V3 | UNITED PLANNING ORGANIZAT | N/A | VOE43755 | UPOLIHEAP121916LJD | $ 31,059.60 | 12/22/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553867-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE43658 | UPODHCD122116LJ | $ 60,502.20 | 12/22/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553867-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE43764 | UPOLIHCD113016LJ | $ 1,812.80 | 12/22/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533504-V4 | UNITED PLANNING ORGANIZAT | N/A | VOE39313 | UPO-LIHEAP-A100416MN | $ 4,126.80 | 12/8/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO553867-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE34636 | UPODHCD110716LJ | $ 592,732.80 | 11/14/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533504-V4 | UNITED PLANNING ORGANIZAT | N/A | VOE31072 | UPO-LIHEAP-B100416MN | $ 25,846.80 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533504-V4 | UNITED PLANNING ORGANIZAT | N/A | VOE28472 | UPO-LIHEAP-101116MN | $ 973.02 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO538525-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE28460 | UPOLIHEAP093016LJG | $ 7,625.00 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533504-V4 | UNITED PLANNING ORGANIZAT | N/A | VOE28463 | UPO-LIHEAP-A101116MN | $ 11,504.83 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533504-V4 | UNITED PLANNING ORGANIZAT | N/A | VOE28469 | UPO-LIHEAP-C101116MN | $ 16,813.09 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533504-V4 | UNITED PLANNING ORGANIZAT | N/A | VOE28466 | UPO-LIHEAP-B101116MN | $ 360.00 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533504-V4 | UNITED PLANNING ORGANIZAT | N/A | VOE28504 | UPO-LIHEAP-101316MN | $ 28,168.80 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533504-V4 | UNITED PLANNING ORGANIZAT | N/A | VOE24445 | UPO-LIHEAP-A100516MN | $ 31,955.56 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533504-V4 | UNITED PLANNING ORGANIZAT | N/A | VOE24430 | UPO-LIHEAP-C100516MN | $ 14,533.20 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533504-V4 | UNITED PLANNING ORGANIZAT | N/A | VOE24425 | UPO-LIHEAP-A100616MN | $ 4,126.80 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533504-V4 | UNITED PLANNING ORGANIZAT | N/A | VOE24583 | UPO-LIHEAP-C100416MN | $ 31,928.40 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533504-V4 | UNITED PLANNING ORGANIZAT | N/A | VOE24435 | UPO-LIHEAP-100616MN | $ 10,195.20 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO538525-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE22940 | UPO-WAP-093016LJB/PO538525 | $ 3,675.00 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO538525-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE22945 | UPO-WAP-093016LJC/PO538525 | $ 1,825.00 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO538525-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE22927 | UPO-WAP-093016LJA | $ 10,000.00 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO538525-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE22931 | UPO-WAP-093016LJA/PO538525 | $ 2,975.00 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO538525-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE22919 | UPO-WAP-093016LJB | $ 9,314.00 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO538525-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE22935 | UPO-WAP-093016LJC | $ 475.00 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO538525-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE20545 | UPO-WAP-092816LJA | $ 7,000.00 | 10/3/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO538525-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE20568 | UPO-WAP-092816LJ | $ 8,750.00 | 10/3/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO538525-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE20539 | UPO-WAP-092816LJC | $ 1,750.00 | 10/3/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO538525-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE20529 | UPO-WAP-092816LJD | $ 8,985.00 | 10/3/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO524983 | UNIVERSITY OF DISTRICT OF COL | RQ898811 | VOE55327 | UDC-17-I078DC-OCT-DEC 16 | $ 80,000.00 | 2/9/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO524983 | UNIVERSITY OF DISTRICT OF COL | RQ898811 | VOE31178 | #NAME? | $ 80,000.00 | 10/24/2016 |

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| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545940 | URBAN LAND INSTITUTE | N/A | VOE28603 | PO545940-DOEE | $ 3,750.00 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550553-V3 | VERMONT ENERGY INVESTMENT CORP | DDOE-SEU-2010-C-0001 | VOE59672 | VEIC022317LL | $ 751,566.00 | 2/28/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550553-V3 | VERMONT ENERGY INVESTMENT CORP | DDOE-SEU-2010-C-0001 | VOE51443 | VEIC121617LL | $ 975,132.00 | 1/27/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550553-V3 | VERMONT ENERGY INVESTMENT CORP | DDOE-SEU-2010-C-0001 | VOE43644 | VEIC122016LL | $ 543,426.00 | 12/22/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550553-V3 | VERMONT ENERGY INVESTMENT CORP | DDOE-SEU-2010-C-0001 | VOE39656 | VEIC12616LL | $ 7,191.25 | 12/9/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO529000-V5 | VERMONT ENERGY INVESTMENT CORP | DDOE-SEU-2010-C-0001 | VOE39310 | VEIC11916LL | $ 500.00 | 12/8/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO529000-V5 | VERMONT ENERGY INVESTMENT CORP | DDOE-SEU-2010-C-0001 | VOE39306 | VEIC11316LL | $ 165,149.00 | 12/8/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550553-V3 | VERMONT ENERGY INVESTMENT CORP | DDOE-SEU-2010-C-0001 | VOE37172 | VEIC112116LL | $ 608,979.00 | 11/30/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO529000-V5 | VERMONT ENERGY INVESTMENT CORP | DDOE-SEU-2010-C-0001 | VOE31837 | VEIC102116LL | $ 15,835.36 | 10/27/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO529000-V5 | VERMONT ENERGY INVESTMENT CORP | DDOE-SEU-2010-C-0001 | VOE31841 | VEIC102116LL/PO529000 | $ 300,362.30 | 10/27/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO529000-V5 | VERMONT ENERGY INVESTMENT CORP | DDOE-SEU-2010-C-0001 | VOE29841 | VEIC101316LL-IMT | $ 3,346,171.00 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO529000-V5 | VERMONT ENERGY INVESTMENT CORP | DDOE-SEU-2010-C-0001 | VOE29844 | VEIC101216LL | $ 41,194.44 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO529000-V5 | VERMONT ENERGY INVESTMENT CORP | DDOE-SEU-2010-C-0001 | VOE28599 | VEIC101116LL-2 | $ 20,413.00 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO529000-V5 | VERMONT ENERGY INVESTMENT CORP | DDOE-SEU-2010-C-0001 | VOE28598 | VEIC101216LL-IMT | $ 24,248.00 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO529000-V5 | VERMONT ENERGY INVESTMENT CORP | DDOE-SEU-2010-C-0001 | VOE22106 | VEIC100416LL | $ 3,453,719.74 | 10/5/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552932 | WAMWAW LLC DBA SOCIAL DRI | N/A | VOE52661 | 1791 | $ 3,350.00 | 2/1/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO552932 | WAMWAW LLC DBA SOCIAL DRI | N/A | VOE41345 | 1746 | $ 1,650.00 | 12/14/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO544460 | WAMWAW LLC DBA SOCIAL DRI | N/A | VOE27776 | 1636 | $ 6,000.00 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545899 | WASHINGTON CITY PAPER | N/A | VOE30629 | 10898660818 | $ 794.13 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545899 | WASHINGTON CITY PAPER | N/A | VOE30635 | 10898710922 | $ 595.60 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545899 | WASHINGTON CITY PAPER | N/A | VOE30633 | 10898700915 | $ 595.60 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO542263 | WASHINGTON PARKS & PEOPLE | N/A | VOE52684 | DOEE16-03 | $ 29,676.68 | 2/1/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO542263 | WASHINGTON PARKS & PEOPLE | N/A | VOE28098 | DOEE16-02 | $ 5,727.63 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO541713-V2 | WattTime Corporation | N/A | VOE24457 | 1/PO541713 | $ 7,500.00 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO550993 | WEST PUBLISHING CORP | CW33526 | VOE50707 | 8369383 | $ 3,252.36 | 1/26/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO534202 | WEST PUBLISHING CORP | PO524351 | VOE28492 | 834786568 | $ 265.96 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555362 | Wetland Studies and Solutions, | N/A | VOE60822 | 59309 | $ 14,740.10 | 3/2/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO555362 | Wetland Studies and Solutions, | N/A | VOE42666 | 57767 | $ 72.20 | 12/19/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533523 | Wetland Studies and Solutions, | N/A | VOE30553 | 56363 | $ 3,076.54 | 10/20/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO544019 | WILBUR TECHNICAL SERVICES LLC | N/A | VOE23837 | IWTS16213R1 | $ 66,124.32 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO545645 | WILBUR TECHNICAL SERVICES LLC | N/A | VOE23458 | IWTS16214R1 | $ 34,448.00 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO535293 | WILDLIFE MANAGEMENT INSTI | N/A | VOE22913 | 1945/PO535293 | $ 1,201.76 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556923 | WJLA-TV | N/A | VOE50324 | 4930426 | $ 2,400.00 | 1/25/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO556923 | WJLA-TV | N/A | VOE50327 | 4930425 | $ 100.00 | 1/25/2017 |

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| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533725 | WJLA-TV | N/A | VOE31372 | 4517980 P2 | $ 220.00 | 10/25/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533725 | WJLA-TV | N/A | VOE31268 | 4555000 | $ 50.00 | 10/25/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533725 | WJLA-TV | N/A | VOE31267 | 4554952 | $ 330.00 | 10/25/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533725 | WJLA-TV | N/A | VOE31265 | 4517980 | $ 50.00 | 10/25/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533725 | WJLA-TV | N/A | VOE28803 | 4609615 | $ 480.00 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533725 | WJLA-TV | N/A | VOE28807 | 4749575 | $ 360.00 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533725 | WJLA-TV | N/A | VOE28805 | 4682744 | $ 360.00 | 10/18/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532076-V4 | XEROX DIRECT | GSA-072677700 | VOE31028 | 83901576 | $ 805.30 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532076-V4 | XEROX DIRECT | GSA-072677700 | VOE31023 | 83901582 | $ 611.06 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532076-V4 | XEROX DIRECT | GSA-072677700 | VOE31031 | 83901575 | $ 771.11 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532076-V4 | XEROX DIRECT | GSA-072677700 | VOE31067 | 86569603 | $ 45.37 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532076-V4 | XEROX DIRECT | GSA-072677700 | VOE31029 | 83901577 | $ 619.03 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532076-V4 | XEROX DIRECT | GSA-072677700 | VOE31056 | 84304542 | $ 868.94 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532076-V4 | XEROX DIRECT | GSA-072677700 | VOE31032 | 83901583 | $ 492.97 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532076-V4 | XEROX DIRECT | GSA-072677700 | VOE31063 | 86569604 | $ 652.64 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532076-V4 | XEROX DIRECT | GSA-072677700 | VOE31044 | 84304547 | $ 605.37 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532076-V4 | XEROX DIRECT | GSA-072677700 | VOE31035 | 85903997 | $ 646.63 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532076-V4 | XEROX DIRECT | GSA-072677700 | VOE31042 | 84987615 | $ 619.03 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532076-V4 | XEROX DIRECT | GSA-072677700 | VOE31041 | 84304548 | $ 536.93 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532147 | XEROX DIRECT | GS25F0062L | VOE31064 | 86639394 | $ 594.18 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532147 | XEROX DIRECT | GS25F0062L | VOE31167 | 084304545 REENTERED | $ 369.83 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532076-V4 | XEROX DIRECT | GSA-072677700 | VOE31034 | 85903996 | $ 853.33 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532076-V4 | XEROX DIRECT | GSA-072677700 | VOE31054 | 84304541 | $ 972.97 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532076-V4 | XEROX DIRECT | GSA-072677700 | VOE31037 | 85904002 | $ 646.27 | 10/24/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533471 | XEROX DIRECT | GSA-070862813 | VOE30935 | 83901585 | $ 1,637.35 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533471 | XEROX DIRECT | GSA-070862813 | VOE30943 | 84304544 | $ 502.40 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532147 | XEROX DIRECT | GS25F0062L | VOE30950 | 85904001 | $ 534.16 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533471 | XEROX DIRECT | GSA-070862813 | VOE30958 | 84304543 | $ 599.13 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533471 | XEROX DIRECT | GSA-070862813 | VOE30934 | 83901579 | $ 502.40 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533471 | XEROX DIRECT | GSA-070862813 | VOE30944 | 85903999 | $ 502.40 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533471 | XEROX DIRECT | GSA-070862813 | VOE30940 | 83901578 | $ 599.13 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532147 | XEROX DIRECT | GS25F0062L | VOE30953 | 84304546 | $ 549.06 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532147 | XEROX DIRECT | GS25F0062L | VOE30952 | 85904000 | $ 472.14 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533471 | XEROX DIRECT | GSA-070862813 | VOE30959 | 85903998 | $ 599.13 | 10/21/2016 |

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| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533471 | XEROX DIRECT | GSA-070862813 | VOE30960 | 85904005 | $ 1,588.31 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533471 | XEROX DIRECT | GSA-070862813 | VOE30961 | 84304550 | $ 1,588.31 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532147 | XEROX DIRECT | GS25F0062L | VOE30956 | 83901580 | $ 366.08 | 10/21/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533834-V2 | XEROX DIRECT | GSA-072677700 | VOE23911 | 85903995 | $ 619.03 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533471 | XEROX DIRECT | GSA-070862813 | VOE24948 | 86296180 | $ 502.40 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532076-V4 | XEROX DIRECT | GSA-072677700 | VOE24922 | 86296182 | $ 565.88 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532076-V4 | XEROX DIRECT | GSA-072677700 | VOE24913 | 86296183 | $ 470.01 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533471 | XEROX DIRECT | GSA-070862813 | VOE24889 | 86296179 | $ 599.13 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533834-V2 | XEROX DIRECT | GSA-072677700 | VOE24873 | 86296176 | $ 619.03 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532076-V4 | XEROX DIRECT | GSA-072677700 | VOE24911 | 85904003 | $ 493.74 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532076-V4 | XEROX DIRECT | GSA-072677700 | VOE24925 | 86188955 | $ 619.03 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO537086-V2 | XEROX DIRECT | GSA-0726777 00 | VOE24938 | 86296189 | $ 619.03 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO537086-V2 | XEROX DIRECT | GSA-0726777 00 | VOE24943 | 86296190 | $ 619.03 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533834-V2 | XEROX DIRECT | GSA-072677700 | VOE24874 | 86296184 | $ 404.98 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532076-V4 | XEROX DIRECT | GSA-072677700 | VOE24919 | 86296178 | $ 751.11 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532147 | XEROX DIRECT | GS25F0062L | VOE24866 | 86296181 | $ 440.94 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533834-V2 | XEROX DIRECT | GSA-072677700 | VOE23912 | 85904004 | $ 404.98 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533471 | XEROX DIRECT | GSA-070862813 | VOE24892 | 86296185 | $ 1,648.66 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532076-V4 | XEROX DIRECT | GSA-072677700 | VOE24917 | 86296177 | $ 706.17 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO532076-V4 | XEROX DIRECT | GSA-072677700 | VOE24907 | 83492199 | $ 851.23 | 10/7/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533834-V2 | XEROX DIRECT | GSA-072677700 | VOE23916 | 84304549 | $ 445.94 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO533834-V2 | XEROX DIRECT | GSA-072677700 | VOE23913 | 84304540 | $ 739.93 | 10/6/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551742 | ZIPCAR INC. | CW47457 | VOE60826 | 2211649964 | $ 828.98 | 3/2/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551742 | ZIPCAR INC. | CW47457 | VOE53546 | 2192510229 | $ 724.18 | 2/3/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551742 | ZIPCAR INC. | CW47457 | VOE46637 | 2168169588 | $ 945.74 | 1/10/2017 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551742 | ZIPCAR INC. | CW47457 | VOE38521 | 2144826288 | $ 441.38 | 12/5/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO551742 | ZIPCAR INC. | CW47457 | VOE32792 | 2121609107 | $ 625.65 | 11/4/2016 |
| DEPARTMENT OF ENERGY AND ENVIRONMENT | PO531298 | ZIPCAR INC. | CW39940 | VOE22017 | 2097490724 | $ 939.51 | 10/5/2016 |
| | | | | | | | |
| DEPARTMENT OF FORENSICS SCIENCES | PO555672 | AB SCIEX, LLC | N/A | VOE53222 | 210067901 | $ 56,146.10 | 2/7/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO558532 | ADVANCED EMPLOYEE INTELLIGENCE | C1875-V3 | VOE58790 | 0030 PO558532 | $ 2,910.67 | 2/23/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552397-V2 | ADVANCED EMPLOYEE INTELLIGENCE | C13893-V2 | VOE55953 | 0028 PO552397 | $ 1,295.78 | 2/14/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO558532 | ADVANCED EMPLOYEE INTELLIGENCE | C1875-V3 | VOE55954 | 0029 PO558532 | $ 1,508.52 | 2/14/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552397-V2 | ADVANCED EMPLOYEE INTELLIGENCE | C13893-V2 | VOE51242 | 0027 PO552397 | $ 2,794.63 | 1/31/2017 |

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| DEPARTMENT OF FORENSICS SCIENCES | PO552397-V2 | ADVANCED EMPLOYEE INTELLIGENCE | C13893-V2 | VOE46125 | 0025 PO552397 | $ 3,123.41 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552397-V2 | ADVANCED EMPLOYEE INTELLIGENCE | C13893-V2 | VOE46666 | 0026 PO552397 | $ 2,842.98 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552397-V2 | ADVANCED EMPLOYEE INTELLIGENCE | C13893-V2 | VOE43971 | 0024 PO552397 | $ 3,142.75 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552397-V2 | ADVANCED EMPLOYEE INTELLIGENCE | C13893-V2 | VOE43114 | 0023 PO552397 | $ 3,365.16 | 12/30/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552397-V2 | ADVANCED EMPLOYEE INTELLIGENCE | C13893-V2 | VOE40629 | 0022 PO552397 | $ 2,891.33 | 12/12/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552397-V2 | ADVANCED EMPLOYEE INTELLIGENCE | C13893-V2 | VOE35627 | 0021 PO552397 | $ 3,133.08 | 11/18/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552397-V2 | ADVANCED EMPLOYEE INTELLIGENCE | C13893-V2 | VOE33093 | 0020 PO552397 | $ 3,113.74 | 11/7/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552397-V2 | ADVANCED EMPLOYEE INTELLIGENCE | C13893-V2 | VOE31571 | 0019 PO552397 | $ 3,191.10 | 11/2/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO537133-V2 | ADVANCED EMPLOYEE INTELLIGENCE | C1875-V3 | VOE20735 | 0018 PO537133 | $ 1,547.20 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO555492-V3 | AGILENT TECHNOLOGIES | N/A | VOE48625 | 9100216465 | $ 55,349.48 | 1/23/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547858-V2 | AGILENT TECHNOLOGIES | N/A | VOE22153 | 9000841031 | $ 2,167.00 | 10/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO544413-V2 | BENNETT GROUP INC | DCAM-14-CS-0164A | VOE24525 | 16008-01 | $ 92,086.20 | 10/7/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO544413-V2 | BENNETT GROUP INC | DCAM-14-CS-0164A | VOE24533 | 16008-02 | $ 122,526.07 | 10/7/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552662 | BIO RAD LABORATORIES INC. | N/A | VOE56184 | 901742227 | $ 2,737.50 | 2/14/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552662 | BIO RAD LABORATORIES INC. | N/A | VOE56188 | 901742228 | $ 7,673.00 | 2/14/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556244 | BIO RAD LABORATORIES INC. | N/A | VOE47295 | 901853491 | $ 2,502.00 | 1/13/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554698 | BIO RAD LABORATORIES INC. | N/A | VOE38604 | 910774812 | $ 12,560.00 | 12/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO551955-V2 | BIOMERIEUX INC | N/A | VOE31397 | 1217108139 | $ 12,801.72 | 11/2/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO539329-V2 | BOCALJE SERVICES, INC. | BPA-15-0040 | VOE21410 | 526-B | $ 888.00 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO541213-V2 | BOCALJE SERVICES, INC. | C12428 | VOE21392 | 525-B | $ 200.00 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO557579 | BRUKER DALTRONICS INC | N/A | VOE57030 | 90398096 | $ 413.33 | 2/16/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553842 | BRUKER DALTRONICS INC | N/A | VOE38350 | 93027427 | $ 18,558.00 | 12/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553915 | CAYMAN CHEMICAL CO., INC. | N/A | VOE58804 | 725372 | $ 385.00 | 2/23/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553915 | CAYMAN CHEMICAL CO., INC. | N/A | VOE56482 | 724226 | $ 801.90 | 2/14/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553915 | CAYMAN CHEMICAL CO., INC. | N/A | VOE43915 | 717526 | $ 229.00 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO558117 | CEPHEID | N/A | VOE56870 | 9000137021 | $ 7,070.00 | 2/16/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556574 | CEPHEID | N/A | VOE43903 | 7000008053 | $ 12,680.00 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556415 | CERILLIANT CORPORATION | N/A | VOE42906 | 433966 | $ 5,425.00 | 12/22/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO548276 | CHEMWARE, INC. | N/A | VOE23068 | 15946 | $ 96,432.00 | 10/6/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556812 | Craig Moore | N/A | VOE45601 | DC-16-001 | $ 3,150.00 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO558122 | DELL COMPUTER CORP | VA-140401 | VOE55960 | 10145859580 | $ 37,854.75 | 2/14/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554688 | ENVIRONMENTAL MGMT. SVCS IN | N/A | VOE56572 | 20170467 | $ 135.71 | 2/14/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554688 | ENVIRONMENTAL MGMT. SVCS IN | N/A | VOE56571 | 20170337 | $ 37.01 | 2/14/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554688 | ENVIRONMENTAL MGMT. SVCS IN | N/A | VOE55963 | 20166088 | $ 12.34 | 2/13/2017 |

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| DEPARTMENT OF FORENSICS SCIENCES | PO554688 | ENVIRONMENTAL MGMT. SVCS IN | N/A | VOE51879 | 20170207 | $ 61.69 | 2/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554688 | ENVIRONMENTAL MGMT. SVCS IN | N/A | VOE51017 | 20170075 | $ 185.06 | 1/31/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554688 | ENVIRONMENTAL MGMT. SVCS IN | N/A | VOE47302 | 20167074 | $ 24.68 | 1/13/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554688 | ENVIRONMENTAL MGMT. SVCS IN | N/A | VOE46588 | 20166426 | $ 24.68 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554688 | ENVIRONMENTAL MGMT. SVCS IN | N/A | VOE46607 | 20166915 | $ 148.05 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554688 | ENVIRONMENTAL MGMT. SVCS IN | N/A | VOE46596 | 20166788 | $ 61.69 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554688 | ENVIRONMENTAL MGMT. SVCS IN | N/A | VOE43235 | 20166580 | $ 368.03 | 12/30/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554688 | ENVIRONMENTAL MGMT. SVCS IN | N/A | VOE43228 | 20166486 | $ 61.69 | 12/30/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554688 | ENVIRONMENTAL MGMT. SVCS IN | N/A | VOE38156 | 20166290 | $ 308.44 | 12/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554688 | ENVIRONMENTAL MGMT. SVCS IN | N/A | VOE36245 | 20165749 | $ 61.69 | 11/22/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554688 | ENVIRONMENTAL MGMT. SVCS IN | N/A | VOE36248 | 20165880 | $ 74.03 | 11/22/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554688 | ENVIRONMENTAL MGMT. SVCS IN | N/A | VOE35783 | 20165625 | $ 123.38 | 11/18/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554688 | ENVIRONMENTAL MGMT. SVCS IN | N/A | VOE35782 | 20165517 | $ 24.68 | 11/18/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO531231 | ENVIRONMENTAL MGMT. SVCS IN | N/A | VOE24490 | 20165362 | $ 222.08 | 10/12/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO531231 | ENVIRONMENTAL MGMT. SVCS IN | N/A | VOE21468 | 20165241 | $ 98.70 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO531231 | ENVIRONMENTAL MGMT. SVCS IN | N/A | VOE21464 | 20165156 | $ 185.06 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO543670 | ENVIROSMART, INC | N/A | VOE23066 | 5312-5000 | $ 4,950.00 | 10/6/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553584 | EXCALIBUR LEGAL STAFFING | C12578 | VOE59435 | DFS-BSO-37-B | $ 5,940.00 | 2/28/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553584 | EXCALIBUR LEGAL STAFFING | C12578 | VOE56550 | DFS-BSO-36-B | $ 6,509.52 | 2/14/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553584 | EXCALIBUR LEGAL STAFFING | C12578 | VOE53219 | DFS-BSO-35-B | $ 5,346.00 | 2/7/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553584 | EXCALIBUR LEGAL STAFFING | C12578 | VOE49004 | DFS-BSO-34-B | $ 5,940.00 | 1/23/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553584 | EXCALIBUR LEGAL STAFFING | C12578 | VOE44717 | DFS-BSO-33-B | $ 5,940.00 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553584 | EXCALIBUR LEGAL STAFFING | C12578 | VOE42962 | DFS-BS0-32-B | $ 5,346.00 | 12/22/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553584 | EXCALIBUR LEGAL STAFFING | C12578 | VOE42888 | DFS-BSO-31-B | $ 3,564.00 | 12/22/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553584 | EXCALIBUR LEGAL STAFFING | C12578 | VOE38217 | DFS-BSO-30-B | $ 5,346.00 | 12/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553584 | EXCALIBUR LEGAL STAFFING | C12578 | VOE33369 | DFS-BSO-29-B | $ 12,622.50 | 11/7/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO541741-V4 | EXCALIBUR LEGAL STAFFING | C12578 | VOE24093 | DFS-BSO-28-B | $ 6,088.50 | 10/7/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO543879 | EXCALIBUR LEGAL STAFFING | C12578 | VOE20464 | DFS-MH-28-A-A | $ 4,062.60 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO558282 | Excel Courier, Inc | N/A | VOE59440 | 632-2145 | $ 338.00 | 2/28/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO558282 | Excel Courier, Inc | N/A | VOE59442 | 632-2130 | $ 264.00 | 2/28/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO558282 | Excel Courier, Inc | N/A | VOE56877 | 632-2116 | $ 231.00 | 2/16/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO558282 | Excel Courier, Inc | N/A | VOE56876 | 632-2114 | $ 487.00 | 2/16/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553870-V3 | Excel Courier, Inc | N/A | VOE55959 | 632-2115 | $ 240.00 | 2/14/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553870-V3 | Excel Courier, Inc | N/A | VOE53224 | 632-2089 | $ 1,154.40 | 2/7/2017 |

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| DEPARTMENT OF FORENSICS SCIENCES | PO553870-V3 | Excel Courier, Inc | N/A | VOE51149 | 632-2077 | $ 396.00 | 1/31/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553870-V3 | Excel Courier, Inc | N/A | VOE49153 | 632-2058 | $ 622.90 | 1/23/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553870-V3 | Excel Courier, Inc | N/A | VOE47392 | 632-2041 | $ 482.70 | 1/13/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553870-V3 | Excel Courier, Inc | N/A | VOE46230 | 632-2006 | $ 236.66 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553870-V3 | Excel Courier, Inc | N/A | VOE44718 | 632-1996 | $ 448.42 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553870-V3 | Excel Courier, Inc | N/A | VOE43918 | 632-1975 | $ 128.12 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553870-V3 | Excel Courier, Inc | N/A | VOE43113 | 632-1962 | $ 408.91 | 12/30/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553870-V3 | Excel Courier, Inc | N/A | VOE40397 | 632-1932 | $ 573.84 | 12/12/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553870-V3 | Excel Courier, Inc | N/A | VOE40396 | 632-1914 | $ 159.40 | 12/12/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553870-V3 | Excel Courier, Inc | N/A | VOE36818 | 632-1899 | $ 414.44 | 11/28/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553870-V3 | Excel Courier, Inc | N/A | VOE35786 | 632-1889 | $ 127.52 | 11/18/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553870-V3 | Excel Courier, Inc | N/A | VOE34647 | 632-1884 | $ 286.92 | 11/16/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553870-V3 | Excel Courier, Inc | N/A | VOE33538 | 632-1863 | $ 318.80 | 11/7/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO543237 | Excel Courier, Inc | BPA-16-0003 | VOE22152 | 632-1773 | $ 191.28 | 10/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO543237 | Excel Courier, Inc | BPA-16-0003 | VOE22151 | 632-1789 | $ 318.80 | 10/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO543237 | Excel Courier, Inc | BPA-16-0003 | VOE20482 | 632-1774-A | $ 223.16 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553248 | FEDERAL EXPRESS | N/A | VOE60467 | 5-721-95739 | $ 148.19 | 3/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553248 | FEDERAL EXPRESS | N/A | VOE58143 | 5-714-61635 | $ 192.13 | 2/21/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553248 | FEDERAL EXPRESS | N/A | VOE55965 | 5-699-93148 | $ 64.19 | 2/14/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553248 | FEDERAL EXPRESS | N/A | VOE56537 | 5-707-04610 | $ 215.65 | 2/14/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553248 | FEDERAL EXPRESS | N/A | VOE52283 | 5-692-46478 | $ 87.54 | 2/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553248 | FEDERAL EXPRESS | N/A | VOE49859 | 5-677-67642 | $ 42.69 | 1/26/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553248 | FEDERAL EXPRESS | N/A | VOE49862 | 5-684-02358 | $ 114.44 | 1/26/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553248 | FEDERAL EXPRESS | N/A | VOE46103 | 5-663-37835 | $ 144.97 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553248 | FEDERAL EXPRESS | N/A | VOE46549 | 5-670-18817 | $ 151.93 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553248 | FEDERAL EXPRESS | N/A | VOE44036 | 5-656-04313 | $ 55.16 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553248 | FEDERAL EXPRESS | N/A | VOE43376 | 5-641-59444 | $ 61.14 | 12/30/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553248 | FEDERAL EXPRESS | N/A | VOE43372 | 5-648-51890 | $ 54.50 | 12/30/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553248 | FEDERAL EXPRESS | N/A | VOE40783 | 6-684-10649 | $ 7.30 | 12/13/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553248 | FEDERAL EXPRESS | N/A | VOE38021 | 5-626-59079 | $ 152.02 | 12/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553248 | FEDERAL EXPRESS | N/A | VOE36422 | 5-618-46347 | $ 17.90 | 11/22/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553248 | FEDERAL EXPRESS | N/A | VOE34933 | 5-611-06282 | $ 257.30 | 11/16/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553248 | FEDERAL EXPRESS | N/A | VOE34932 | 5-604-57125 | $ 127.10 | 11/16/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553248 | FEDERAL EXPRESS | N/A | VOE34930 | 5-588-68493 | $ 10.94 | 11/16/2016 |

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| DEPARTMENT OF FORENSICS SCIENCES | PO553248 | FEDERAL EXPRESS | N/A | VOE32643 | 5-573-80067-B | $ 67.16 | 11/3/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553248 | FEDERAL EXPRESS | N/A | VOE32644 | 5-582-16197 | $ 90.67 | 11/3/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO539043 | FEDERAL EXPRESS | N/A | VOE25828 | 5-573-80067 | $ 7.18 | 10/12/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO539043 | FEDERAL EXPRESS | N/A | VOE21243 | 5-565-64259 | $ 127.46 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556247 | FISHER SCIENTIFIC CO LLC | N/A | VOE60895 | 827455 | $ 492.62 | 3/3/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556247 | FISHER SCIENTIFIC CO LLC | N/A | VOE59958 | 902120 | $ 516.39 | 3/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556247 | FISHER SCIENTIFIC CO LLC | N/A | VOE46093 | 7435310 | $ 89.82 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO555875 | Forensic Assurance Inc. | N/A | VOE56848 | 20161019B | $ 2,920.00 | 2/16/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO555875 | Forensic Assurance Inc. | N/A | VOE53233 | 20161019 | $ 1,020.00 | 2/7/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO549016 | GEORGE R. NORRIS, INC. T/A NOR | CW44939 | VOE30516 | 6214 | $ 154,336.00 | 10/20/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554919 | GERSTEL, INC. | N/A | VOE48353 | 0045110-IN | $ 42,405.00 | 1/18/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556303 | GOVERNMENT SCIENTIFIC SOURCE | N/A | VOE51874 | 1269868 | $ 2,661.50 | 2/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556303 | GOVERNMENT SCIENTIFIC SOURCE | N/A | VOE46690 | 1263566 | $ 4,989.69 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556562 | GOVERNMENT SCIENTIFIC SOURCE | N/A | VOE44040 | S1003595 | $ 6,999.98 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556571 | GOVERNMENT SCIENTIFIC SOURCE | N/A | VOE44039 | S1003596 | $ 4,678.00 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556020 | HI-TECH SOLUTION, INC. | C12265-V3 | VOE46334 | HTSI 29725 | $ 2,830.37 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO548639 | Illumina Inc. | CW46707 | VOE27856 | 7000252920 | $ 228,790.25 | 10/14/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO548639 | Illumina Inc. | CW46707 | VOE27852 | 7000251983 | $ 529.64 | 10/14/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO548639 | Illumina Inc. | CW46707 | VOE27860 | 7000257734 | $ 43,152.15 | 10/14/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO557578-V2 | Inmark LLC | N/A | VOE53272 | 647574 | $ 3,195.99 | 2/7/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO557578-V2 | Inmark LLC | N/A | VOE53269 | 647651 | $ 512.12 | 2/7/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO557578-V2 | Inmark LLC | N/A | VOE53999 | 647651-B | $ 320.61 | 2/7/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO557578-V2 | Inmark LLC | N/A | VOE53274 | 648437 | $ 2,840.76 | 2/7/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556494 | Inmark LLC | N/A | VOE47897 | 53529 | $ 3,000.00 | 1/18/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO557225 | JusticeTrax, Inc. | N/A | VOE48241 | 160909C | $ 55,350.00 | 1/18/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO548934 | LASER ART INC | C1146 | VOE22206 | 0036363-001 | $ 169.15 | 10/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO548934 | LASER ART INC | C1146 | VOE22207 | 0036338-001 | $ 1,022.18 | 10/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO548934 | LASER ART INC | C1146 | VOE20261 | 0036309-002 | $ 368.81 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO548934 | LASER ART INC | C1146 | VOE20265 | 0036334-001 | $ 756.78 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO548934 | LASER ART INC | C1146 | VOE20259 | 0036309-001 | $ 674.97 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO548695 | LEICA GEOSYSTEMS INC. | CW46763 | VOE22675 | 900867833 | $ 282,463.00 | 10/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO559324 | LIFE TECHNOLOGIES CORPORATION | N/A | VOE60901 | 71851178 | $ 1,544.64 | 3/3/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556180 | LIFE TECHNOLOGIES CORPORATION | N/A | VOE49793 | 71675523 | $ 216.00 | 1/26/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556180 | LIFE TECHNOLOGIES CORPORATION | N/A | VOE47309 | 71650862 | $ 3,375.63 | 1/13/2017 |

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| DEPARTMENT OF FORENSICS SCIENCES | PO556257 | LIFE TECHNOLOGIES CORPORATION | N/A | VOE45384 | 71604606 | $ 3,102.95 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO555069 | LIFE TECHNOLOGIES CORPORATION | N/A | VOE43953 | 77072078 | $ 7,329.48 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556823-V2 | LIFE TECHNOLOGIES CORPORATION | N/A | VOE44041 | 77071995 | $ 43,541.53 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO555264 | LIFE TECHNOLOGIES CORPORATION | N/A | VOE43137 | 77070839 | $ 37,433.01 | 12/30/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO543180 | Luciano Morales | N/A | VOE20374 | 2016-9 | $ 4,165.00 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO558885 | Luminex Corporation | N/A | VOE59962 | 1110647 | $ 2,176.10 | 3/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO558885 | Luminex Corporation | N/A | VOE59961 | 1110576 | $ 601.00 | 3/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554706 | Luminex Corporation | N/A | VOE38075 | 41110A | $ 6,661.00 | 12/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554845 | Luminex Corporation | N/A | VOE38548 | 1107907 | $ 12,430.00 | 12/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554845 | Luminex Corporation | N/A | VOE38031 | 1107795 | $ 1,545.00 | 12/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO558164 | MERIDIAN IMAGING SOLUTIONS | N/A | VOE51350 | 783510 | $ 9,848.00 | 1/31/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO557935 | METTLER-TOLEDO INC | N/A | VOE50355 | 677998794 | $ 5,182.35 | 1/26/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553914 | METTLER-TOLEDO INC | N/A | VOE38557 | 641393971 | $ 3,123.12 | 12/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553725 | MICHAEL A. SAURI, MD PA | N/A | VOE52286 | 70350 | $ 2,861.00 | 2/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553725 | MICHAEL A. SAURI, MD PA | N/A | VOE49275 | 70023 | $ 275.00 | 1/23/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553725 | MICHAEL A. SAURI, MD PA | N/A | VOE43112 | 69633 | $ 3,537.00 | 12/30/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553725 | MICHAEL A. SAURI, MD PA | N/A | VOE36628 | 69297 | $ 349.00 | 11/28/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553725 | MICHAEL A. SAURI, MD PA | N/A | VOE35966 | 69160 | $ 349.00 | 11/21/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553725 | MICHAEL A. SAURI, MD PA | N/A | VOE35967 | 69200 | $ 86.00 | 11/21/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO542922-V2 | MICHAEL P. MULDERIG | CW38540 | VOE20670 | 5 | $ 11,400.00 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556434-V3 | MIDTOWN PERSONNEL, INC. | N/A | VOE58084 | 85646 | $ 3,843.20 | 2/21/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556434-V3 | MIDTOWN PERSONNEL, INC. | N/A | VOE56444 | 85512 | $ 4,492.80 | 2/14/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556434-V3 | MIDTOWN PERSONNEL, INC. | N/A | VOE55961 | 84661 | $ 4,379.40 | 2/14/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556434-V3 | MIDTOWN PERSONNEL, INC. | N/A | VOE53278 | 85379 | $ 4,492.80 | 2/7/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556434-V3 | MIDTOWN PERSONNEL, INC. | N/A | VOE51023 | 85220 | $ 4,492.80 | 1/31/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556434-V3 | MIDTOWN PERSONNEL, INC. | N/A | VOE49587 | 85097 | $ 4,492.80 | 1/26/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556434-V3 | MIDTOWN PERSONNEL, INC. | N/A | VOE49284 | 84966 | $ 6,047.04 | 1/23/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556434-V3 | MIDTOWN PERSONNEL, INC. | N/A | VOE46349 | 84825 | $ 2,700.80 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556434-V3 | MIDTOWN PERSONNEL, INC. | N/A | VOE45785 | 83934 | $ 4,492.80 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556434-V3 | MIDTOWN PERSONNEL, INC. | N/A | VOE43897 | 84533 | $ 5,681.60 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556434-V3 | MIDTOWN PERSONNEL, INC. | N/A | VOE45787 | 83782 | $ 4,492.80 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556434-V3 | MIDTOWN PERSONNEL, INC. | N/A | VOE45790 | 84397 | $ 3,304.00 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556434-V3 | MIDTOWN PERSONNEL, INC. | N/A | VOE45786 | 83627 | $ 4,492.80 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556434-V3 | MIDTOWN PERSONNEL, INC. | N/A | VOE45788 | 84108 | $ 4,492.80 | 1/9/2017 |

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| DEPARTMENT OF FORENSICS SCIENCES | PO556434-V3 | MIDTOWN PERSONNEL, INC. | N/A | VOE45789 | 84256 | $ 4,492.80 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553533-V2 | MIDTOWN PERSONNEL, INC. | CW45776 | VOE38174 | 83486 | $ 4,212.80 | 12/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553533-V2 | MIDTOWN PERSONNEL, INC. | CW45776 | VOE38167 | 83285 | $ 4,403.64 | 12/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553533-V2 | MIDTOWN PERSONNEL, INC. | CW45776 | VOE33225 | 83003 | $ 4,658.00 | 11/7/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553533-V2 | MIDTOWN PERSONNEL, INC. | CW45776 | VOE33226 | 83158 | $ 3,594.24 | 11/7/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547303-V2 | MIDTOWN PERSONNEL, INC. | C1393 | VOE23111 | 82873 | $ 4,492.80 | 10/6/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547303-V2 | MIDTOWN PERSONNEL, INC. | C1393 | VOE22365 | 82650 | $ 5,590.50 | 10/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547303-V2 | MIDTOWN PERSONNEL, INC. | C1393 | VOE20248 | 81615 | $ 1,512.00 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547303-V2 | MIDTOWN PERSONNEL, INC. | C1393 | VOE20251 | 81982 | $ 2,611.64 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO551232-V2 | OST, INC. | DCTO-2008-C-0135 | VOE59968 | 2017-02-11-PO551232 | $ 17,790.84 | 3/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO551231-V2 | OST, INC. | DCTO-2008-C-0135 | VOE59967 | 2017-02-11-PO551231 | $ 18,634.34 | 3/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO551232-V2 | OST, INC. | DCTO-2008-C-0135 | VOE52588 | 2017-01-14-PO551232 | $ 18,372.24 | 2/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO551670-V2 | OST, INC. | DCTO-2008-C-0135 | VOE52594 | 2016-12-31-PO551670 | $ 1,121.28 | 2/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO551231-V2 | OST, INC. | DCTO-2008-C-0135 | VOE52575 | 2017-01-14-PO551231 | $ 10,456.68 | 2/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO551232-V2 | OST, INC. | DCTO-2008-C-0135 | VOE45643 | 2016-12-17-PO551232 | $ 15,116.40 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO551231-V2 | OST, INC. | DCTO-2008-C-0135 | VOE45637 | 2016-12-24-PO551231 | $ 38,475.22 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO551670-V2 | OST, INC. | DCTO-2008-C-0135 | VOE45648 | 2016-12-24-PO551670 | $ 9,344.00 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO551232-V2 | OST, INC. | DCTO-2008-C-0135 | VOE39884 | 2016-11-26-PO551232 | $ 18,372.24 | 12/12/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO551231-V2 | OST, INC. | DCTO-2008-C-0135 | VOE39881 | 2016-11-26-PO551231 | $ 7,239.24 | 12/12/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO551234-V2 | OST, INC. | DCTO-2008-C-0135 | VOE39888 | 2016-11-12-PO551234 | $ 5,250.75 | 12/12/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO551670-V2 | OST, INC. | DCTO-2008-C-0135 | VOE39891 | 2016-11-26-PO551670 | $ 5,980.16 | 12/12/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO551670-V2 | OST, INC. | DCTO-2008-C-0135 | VOE34039 | 2016-10-29-PO551670 | $ 1,868.80 | 11/9/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO551231-V2 | OST, INC. | DCTO-2008-C-0135 | VOE34034 | 2016-10-29-PO551231 | $ 15,819.08 | 11/9/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO551232-V2 | OST, INC. | DCTO-2008-C-0135 | VOE34037 | 2016-10-29-PO551232 | $ 12,441.96 | 11/9/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO551234-V2 | OST, INC. | DCTO-2008-C-0135 | VOE34038 | 2016-10-29-PO551234 | $ 11,201.60 | 11/9/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO543941 | OST, INC. | DCTO-2008-C-0135 | VOE23097 | 2016-10-01-PO543941 | $ 23,058.32 | 10/6/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547205 | OST, INC. | DCTO-2008-C-0135 | VOE23099 | 2016-10-01-PO547205 | $ 7,755.52 | 10/6/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO544919 | OST, INC. | DCTO-2008-C-0135 | VOE23103 | EX-PO544919-10-05-2016 | $ 18,902.70 | 10/6/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547206 | OST, INC. | DCTO-2008-C-0135 | VOE23100 | 2016-10-01-PO547206 | $ 7,475.20 | 10/6/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552204 | PEAK SCIENTIFIC INC. | N/A | VOE31780 | SI-093206 | $ 8,550.00 | 11/2/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO557251-V2 | PERKINELMER LAS,INC | N/A | VOE58245 | 5303796530 | $ 20,928.00 | 2/23/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO557251-V2 | PERKINELMER LAS,INC | N/A | VOE57794 | 5303796531 | $ 16,353.70 | 2/17/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO555240 | QIAGEN INC | N/A | VOE48308 | 97726754 | $ 7,056.00 | 1/18/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556243 | QIAGEN INC | n/a | VOE42970 | 97744013 | $ 8,949.00 | 12/22/2016 |

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| DEPARTMENT OF FORENSICS SCIENCES | PO555762 | QUALTRAX, INC. | N/A | VOE40235 | QINV0003305A | $ 7,298.99 | 12/12/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO555422 | Robert Freese Inc. | N/A | VOE56439 | DC16015 | $ 7,855.00 | 2/14/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO555422 | Robert Freese Inc. | N/A | VOE45614 | DC16014 | $ 12,635.00 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO537153-V2 | Robert Freese Inc. | N/A | VOE25766 | DC16010 | $ 4,500.00 | 10/12/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO537153-V2 | Robert Freese Inc. | N/A | VOE21550 | DC16011 | $ 7,172.50 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE60469 | 295032 | $ 2,786.24 | 3/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE60471 | J59315 | $ 836.07 | 3/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE60468 | 295031 | $ 78.00 | 3/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE60470 | J59316 | $ 139.72 | 3/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE59610 | 285685 | $ 78.00 | 2/28/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE59612 | 288099 | $ 78.00 | 2/28/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE55957 | 264380 | $ 78.00 | 2/14/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE55958 | 268792 | $ 2,221.36 | 2/14/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE56468 | 272836 | $ 156.00 | 2/14/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE55955 | 262313 | $ 78.00 | 2/14/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE56239 | 270682 | $ 78.00 | 2/14/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE53997 | J37611 | $ 966.64 | 2/7/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE53996 | J37612 | $ 147.49 | 2/7/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE53265 | 257981 | $ 78.00 | 2/7/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE51881 | 251224 | $ 78.00 | 2/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE49801 | 240829 | $ 78.00 | 1/26/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE49010 | 232485 | $ 78.00 | 1/23/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE46566 | 210358 | $ 78.00 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE46563 | 215510 | $ 1,898.24 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE44143 | 202786 | $ 195.40 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE46571 | 219530 | $ 78.00 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE43922 | 196712 | $ 164.97 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE44723 | J15976 | $ 147.49 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE44724 | J15975 | $ 914.77 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE43318 | 192160 | $ 195.40 | 12/30/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE43307 | 182540 | $ 195.40 | 12/30/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE40395 | 171550 | $ 195.40 | 12/12/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE37837 | 160603 | $ 195.40 | 12/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE38206 | I94390 | $ 734.68 | 12/5/2016 |

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| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE38207 | I94391 | $ 141.10 | 12/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE36688 | 152677 | $ 195.40 | 11/28/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE36689 | 152678 | $ 647.36 | 11/28/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE35789 | 81478 | $ 51.94 | 11/18/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE35790 | 89873 | $ 51.94 | 11/18/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE35793 | I72730 | $ 143.63 | 11/18/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE35791 | 96827 | $ 388.00 | 11/18/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE35794 | I72729 | $ 1,225.88 | 11/18/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554696 | ROBERTS OXYGEN COMPANY INC | N/A | VOE35788 | 75573 | $ 1,523.00 | 11/18/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO533349-V2 | ROBERTS OXYGEN COMPANY INC | N/A | VOE21364 | I50985 | $ 1,133.77 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO533349-V2 | ROBERTS OXYGEN COMPANY INC | N/A | VOE21358 | I50986 | $ 141.10 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553918 | ROCHE LABORATORIES | N/A | VOE47934 | 908018495 | $ 3,856.00 | 1/18/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552289-V3 | RON SMITH & ASSOCIATES, INC. | CW28652 | VOE60568 | 17-027 | $ 30,650.00 | 3/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552289-V3 | RON SMITH & ASSOCIATES, INC. | CW28652 | VOE53217 | 17-011A | $ 31,800.00 | 2/7/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552288-V3 | RON SMITH & ASSOCIATES, INC. | CW38642 | VOE53998 | 17-012 | $ 35,300.00 | 2/7/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552288-V3 | RON SMITH & ASSOCIATES, INC. | CW38642 | VOE52671 | 17-003 | $ 28,300.00 | 2/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552289-V3 | RON SMITH & ASSOCIATES, INC. | CW28652 | VOE45611 | 17-004 | $ 36,300.00 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552288-V3 | RON SMITH & ASSOCIATES, INC. | CW38642 | VOE39724 | 16-186 | $ 28,300.00 | 12/7/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552289-V3 | RON SMITH & ASSOCIATES, INC. | CW28652 | VOE38602 | 16-187 | $ 33,000.00 | 12/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552289-V3 | RON SMITH & ASSOCIATES, INC. | CW28652 | VOE33092 | 16-174 | $ 27,000.00 | 11/7/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552288-V3 | RON SMITH & ASSOCIATES, INC. | CW38642 | VOE33090 | 16-173 | $ 33,800.00 | 11/7/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO537143-V5 | RON SMITH & ASSOCIATES, INC. | DOC#215742 | VOE20646 | 16-160 | $ 56,625.00 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO537140-V4 | RON SMITH & ASSOCIATES, INC. | DOC215531 | VOE20655 | 16-159 | $ 120,050.00 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556587-V2 | SAFETY LEAGUE INC DBA ATLANTIC | N/A | VOE51030 | SQ-80490932 | $ 9,969.12 | 1/31/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO548065 | SHOTCALLER GLOBAL INC. | N/A | VOE21568 | FHLF201609 | $ 29,998.00 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556205 | SIGMA ALDRICH, INC. | N/A | VOE51166 | 540757387 | $ 3,182.95 | 1/31/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553278-V2 | Signature Science, LLC | CW38531 | VOE53231 | 240060-15R | $ 28,815.00 | 2/7/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553278-V2 | Signature Science, LLC | CW38531 | VOE46091 | 240060-14R | $ 23,830.00 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553278-V2 | Signature Science, LLC | CW38531 | VOE37838 | 240060-13 | $ 26,510.00 | 12/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO540984-V3 | Signature Science, LLC | CW38531 | VOE25773 | 240060-12R | $ 8,680.00 | 10/18/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO540984-V3 | Signature Science, LLC | CW38531 | VOE25770 | 240060-11 | $ 32,525.00 | 10/12/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552290-V2 | SORENSON FORENSICS, LLC | CW38534 | VOE57175 | 29319-30699 | $ 31,715.00 | 2/16/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552290-V2 | SORENSON FORENSICS, LLC | CW38534 | VOE57172 | 30667-30700 | $ 19,495.00 | 2/16/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552290-V2 | SORENSON FORENSICS, LLC | CW38534 | VOE45125 | 29326-29351 | $ 15,020.00 | 1/9/2017 |

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| DEPARTMENT OF FORENSICS SCIENCES | PO552290-V2 | SORENSON FORENSICS, LLC | CW38534 | VOE45123 | 29325-29354 | $ 27,120.00 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552290-V2 | SORENSON FORENSICS, LLC | CW38534 | VOE37839 | 28056-28069 | $ 580.00 | 12/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552290-V2 | SORENSON FORENSICS, LLC | CW38534 | VOE37856 | 28047-28099 | $ 49,285.00 | 12/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO540366-V2 | SORENSON FORENSICS, LLC | CW38534 | VOE26592 | 26360-26776 | $ 6,220.00 | 10/12/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO540366-V2 | SORENSON FORENSICS, LLC | CW38534 | VOE22485 | 25313-26185 | $ 69,155.00 | 10/6/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO558090 | STACS DNA INC. | N/A | VOE57775 | 7161 | $ 55,225.00 | 2/17/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO558855 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE61090 | 786-29717 | $ 4,502.83 | 3/3/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO558169 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE56151 | 786-26317 | $ 1,815.79 | 2/17/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556417-V2 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE49009 | 786-24316A | $ 3,769.36 | 1/23/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO544208-V2 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE20399 | 786-087E | $ 2,956.37 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556822 | STERIS CORPORATION | N/A | VOE44716 | 501027457 | $ 26,279.90 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO557789 | SUPRETECH INC. | C1754-V3 | VOE49578 | 2885 | $ 2,100.00 | 1/26/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556241 | SUPRETECH INC. | C1754-V3 | VOE44715 | 2857 | $ 9,731.79 | 1/9/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO553841 | SUPRETECH INC. | C1754-V3 | VOE34648 | 2853 | $ 3,545.10 | 11/16/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO557828 | THE BODE TECHNOLOGY GROUP, INC | CW38540 | VOE49012 | BILL 22536 | $ 1,580.00 | 1/23/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO557362 | THE HAMILTON GROUP | C13701-V2 | VOE56852 | 12617 | $ 16,623.21 | 2/16/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO552016 | THE HAMILTON GROUP | C13701-V2 | VOE38607 | 12540 | $ 7,602.69 | 12/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO549244 | THE HAMILTON GROUP | C13701-V2 | VOE20416 | 12494 | $ 1,340.54 | 10/3/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO557451 | THERMO ELECTRON NORTH AMERICA | N/A | VOE51014 | 9020684883 | $ 88,900.55 | 1/31/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO555237 | THERMO FISHER SCIENTIFIC, LLC | N/A | VOE39416 | SVC83068823 | $ 7,485.00 | 12/7/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE60063 | 8047760454 | $ 90.42 | 3/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE60067 | 8047760453 | $ 231.74 | 3/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE60057 | 8047764151 | $ 133.71 | 3/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE60059 | 8047764150 | $ 198.58 | 3/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE60083 | 8047757279 | $ 24.35 | 3/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE60070 | 8047757280 | $ 54.90 | 3/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE60072 | 8047757278 | $ 29.48 | 3/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE60061 | 8047761648 | $ 86.97 | 3/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE60075 | 8047752846 | $ 84.68 | 3/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE60080 | 8047764152 | $ 88.80 | 3/2/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE59445 | 8047743506 | $ 492.62 | 2/28/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE58834 | 8047695230 | $ 206.00 | 2/23/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE58838 | 8047695231 | $ 784.15 | 2/23/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE58843 | 8047716647 | $ 50.32 | 2/23/2017 |

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| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE58097 | 8047205569 | $ 392.55 | 2/21/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE58100 | 8047659930 | $ 37.06 | 2/21/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE58101 | 8047659931 | $ 1,658.81 | 2/21/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE58104 | 8047656930 | $ 16.88 | 2/21/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE56935 | 8047474895 | $ 37.11 | 2/16/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE56894 | 8047199562 | $ 15.66 | 2/16/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE56908 | 8047328676 | $ 32.10 | 2/16/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE56920 | 8047349311 | $ 88.86 | 2/16/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE56928 | 8047369427 | $ 71.44 | 2/16/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE56905 | 8047319858 | $ 13.44 | 2/16/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE56924 | 8047365192 | $ 37.98 | 2/16/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE56902 | 8047295933 | $ 82.33 | 2/16/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE56911 | 8047346534 | $ 6.72 | 2/16/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556424 | VWR INTERNATIONAL LLC | N/A | VOE48289 | 8047232252 | $ 538.47 | 1/18/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556424 | VWR INTERNATIONAL LLC | N/A | VOE47918 | 8047199563 | $ 3,817.05 | 1/18/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556424 | VWR INTERNATIONAL LLC | N/A | VOE47912 | 8047194559 | $ 55.70 | 1/18/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556424 | VWR INTERNATIONAL LLC | N/A | VOE48037 | 8047205570 | $ 136.00 | 1/18/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556424 | VWR INTERNATIONAL LLC | N/A | VOE48034 | 8047202289 | $ 192.21 | 1/18/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556424 | VWR INTERNATIONAL LLC | N/A | VOE48008 | 8047199564B | $ 259.10 | 1/18/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556424 | VWR INTERNATIONAL LLC | N/A | VOE48292 | 8047255008 | $ 414.44 | 1/18/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556424 | VWR INTERNATIONAL LLC | N/A | VOE48012 | 8047199565 | $ 334.59 | 1/18/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556424 | VWR INTERNATIONAL LLC | N/A | VOE47914 | 8047196043 | $ 151.56 | 1/18/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556424 | VWR INTERNATIONAL LLC | N/A | VOE48014 | 8047199566 | $ 120.28 | 1/18/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556424 | VWR INTERNATIONAL LLC | N/A | VOE47916 | 8047196044 | $ 712.00 | 1/18/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556424 | VWR INTERNATIONAL LLC | N/A | VOE48290 | 8047232253 | $ 294.12 | 1/18/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556424 | VWR INTERNATIONAL LLC | N/A | VOE48040 | 8047226342 | $ 114.32 | 1/18/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO556424 | VWR INTERNATIONAL LLC | N/A | VOE47095 | 8047194558 | $ 257.67 | 1/13/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE47083 | 8047087898 | $ 239.13 | 1/13/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE47089 | 8047125747 | $ 1,829.00 | 1/13/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE47065 | 8046936727 | $ 905.71 | 1/13/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE47067 | 8047073475 | $ 681.47 | 1/13/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE47068 | 8047081568 | $ 88.86 | 1/13/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE47093 | 8047170639 | $ 177.49 | 1/13/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE47086 | 8047125746 | $ 122.42 | 1/13/2017 |

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| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE46774 | 8046944940 | $ 81.18 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE46803 | 8046957639 | $ 457.29 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE46780 | 8046941006 | $ 223.41 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE46818 | 8047007165 | $ 20.16 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE46821 | 8047029343 | $ 55.76 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE46815 | 8046988606 | $ 98.04 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE46769 | 8046936726 | $ 207.11 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE46812 | 8046982270 | $ 263.24 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE46816 | 8047003353 | $ 1,942.06 | 1/11/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE40776 | 8046930345 | $ 250.32 | 12/13/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE40766 | 8046863849 | $ 79.71 | 12/13/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE40778 | 8046932712 | $ 196.08 | 12/13/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE40765 | 8046858278 | $ 146.50 | 12/13/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE40775 | 8046926850 | $ 18.75 | 12/13/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE40772 | 8046902968 | $ 59.88 | 12/13/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE40777 | 8046930346 | $ 244.94 | 12/13/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE40773 | 8046909026 | $ 12.62 | 12/13/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE40767 | 8046867302 | $ 34.44 | 12/13/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE40771 | 8046877181 | $ 76.54 | 12/13/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE40769 | 8046871159 | $ 93.27 | 12/13/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE40770 | 8046875576 | $ 129.18 | 12/13/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO554781 | VWR INTERNATIONAL LLC | N/A | VOE40768 | 8046871158 | $ 45.67 | 12/13/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO535756-V2 | VWR INTERNATIONAL LLC | N/A | VOE25761 | 8046353291 | $ 135.00 | 10/12/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO540321 | VWR INTERNATIONAL LLC | N/A | VOE26179 | 8045995356 | $ 891.95 | 10/12/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO540321 | VWR INTERNATIONAL LLC | N/A | VOE26178 | 8045981078 | $ 1,029.68 | 10/12/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO541475 | VWR INTERNATIONAL LLC | N/A | VOE22149 | 8046322290 | $ 44.20 | 10/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO541475 | VWR INTERNATIONAL LLC | N/A | VOE22147 | 8046306492 | $ 47.66 | 10/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO541475 | VWR INTERNATIONAL LLC | N/A | VOE22150 | 8046337721 | $ 97.26 | 10/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO541475 | VWR INTERNATIONAL LLC | N/A | VOE22148 | 8046306493 | $ 615.92 | 10/5/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21130 | 8046207703 | $ 373.68 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21103 | 8046111668 | $ 734.18 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21112 | 8046131242 | $ 235.62 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO541475 | VWR INTERNATIONAL LLC | N/A | VOE21210 | 8046289190 | $ 231.22 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21128 | 8046202828 | $ 484.70 | 10/4/2016 |

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| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21124 | 8046196351 | $ 836.80 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO541475 | VWR INTERNATIONAL LLC | N/A | VOE21195 | 8046115489 | $ 20.16 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21132 | 8046207704 | $ 57.72 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21101 | 8046103478 | $ 2,270.89 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO541475 | VWR INTERNATIONAL LLC | N/A | VOE21202 | 8046238370 | $ 14.61 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21581 | 8046322750 | $ 437.31 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO549044 | VWR INTERNATIONAL LLC | N/A | VOE21615 | 8046315143 | $ 9,753.33 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO541475 | VWR INTERNATIONAL LLC | N/A | VOE21209 | 8046287759 | $ 86.36 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO541475 | VWR INTERNATIONAL LLC | N/A | VOE21207 | 8046286142 | $ 439.14 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21123 | 8046193876 | $ 403.90 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21576 | 8046224281 | $ 34.64 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO541475 | VWR INTERNATIONAL LLC | N/A | VOE21204 | 8046238372 | $ 20.16 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21108 | 8046119739 | $ 7,024.53 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21138 | 8046213912 | $ 403.90 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21114 | 8046141714 | $ 1,215.08 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21120 | 8046180922 | $ 566.05 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21102 | 8046105616 | $ 693.54 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21109 | 8046119740 | $ 129.04 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21116 | 8046152286 | $ 1,174.00 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21577 | 8046322749 | $ 10,910.66 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21118 | 8046165816 | $ 34.64 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21104 | 8046116417 | $ 266.53 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21099 | 8046103477 | $ 699.22 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO541475 | VWR INTERNATIONAL LLC | N/A | VOE21190 | 8046088225 | $ 5.99 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21134 | 8046213801 | $ 149.90 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21119 | 8046167842 | $ 1,062.60 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO541475 | VWR INTERNATIONAL LLC | N/A | VOE21198 | 8046196228 | $ 102.54 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21105 | 8046119738 | $ 4,081.89 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO541475 | VWR INTERNATIONAL LLC | N/A | VOE21188 | 8046088224 | $ 50.55 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21125 | 8046196352 | $ 161.15 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21126 | 8046198141 | $ 537.50 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21110 | 8046123675 | $ 5,048.89 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21097 | 8046100166 | $ 2,130.74 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO541475 | VWR INTERNATIONAL LLC | N/A | VOE21201 | 8046196229 | $ 39.48 | 10/4/2016 |

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| DEPARTMENT OF FORENSICS SCIENCES | PO541475 | VWR INTERNATIONAL LLC | N/A | VOE21197 | 8046157040 | $ 197.89 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO547790 | VWR INTERNATIONAL LLC | N/A | VOE21139 | 8046216874 | $ 795.60 | 10/4/2016 |
| DEPARTMENT OF FORENSICS SCIENCES | PO555763 | WASHINGTON DRAMA SOCIETY | N/A | VOE48054 | 2771-1B | $ 11,326.66 | 1/18/2017 |
| DEPARTMENT OF FORENSICS SCIENCES | PO558284 | WILSON DEPENDABLE SERVICES | C1825-V3 | VOE59432 | DFSPHL 101 | $ 34,557.00 | 2/28/2017 |
| | | | | | | | |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553535-V2 | BLUE LION SOLUTIONS S.a.r.lsar | N/A | VOE61127 | 2017/02/16. | $ 59.44 | 3/3/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553535-V2 | BLUE LION SOLUTIONS S.a.r.lsar | N/A | VOE61035 | 1/16/2017 | $ 58.82 | 3/3/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO551470 | CABCONNECT INC. | CW31520 | VOE55439 | 9307 | $ 15,944.42 | 2/10/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO551470 | CABCONNECT INC. | CW31520 | VOE48433 | 9264 | $ 15,944.42 | 1/19/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO551470 | CABCONNECT INC. | CW31520 | VOE41770 | 9222 | $ 15,944.42 | 12/14/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO551470 | CABCONNECT INC. | CW31520 | VOE38693 | 9182 | $ 15,944.42 | 12/7/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO531275-V2 | CABCONNECT INC. | CW31520 | VOE29120 | 9134 | $ 15,719.09 | 10/18/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO547783-V2 | Curtis Property Management Cor | N/A | VOE35053 | 4* | $ 31,521.50 | 11/17/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552449-V2 | EASTBANC TECHNOLOGIES, LLC | CW41928 | VOE59239 | 1126-006-003 | $ 63,951.66 | 2/24/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO557396 | EASTBANC TECHNOLOGIES, LLC | CW41928 | VOE59242 | 1126-006-004 | $ 20,013.88 | 2/24/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552168-V2 | EASTBANC TECHNOLOGIES, LLC | N/A | VOE50825 | 1126-002-006 | $ 3,361.92 | 1/26/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552168-V2 | EASTBANC TECHNOLOGIES, LLC | N/A | VOE50821 | 1126-002-005 | $ 19,140.80 | 1/26/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552168-V2 | EASTBANC TECHNOLOGIES, LLC | N/A | VOE50831 | 1126-007-001 | $ 25,000.00 | 1/26/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552449-V2 | EASTBANC TECHNOLOGIES, LLC | CW41928 | VOE48600 | 1126-006-002 | $ 48,495.98 | 1/19/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552449-V2 | EASTBANC TECHNOLOGIES, LLC | CW41928 | VOE43503 | 1126-006-001 | $ 28,579.50 | 12/23/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO534501-V4 | EASTBANC TECHNOLOGIES, LLC | N/A | VOE26168 | 1126-002-003 | $ 22,400.00 | 10/22/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO534501-V4 | EASTBANC TECHNOLOGIES, LLC | N/A | VOE30926 | 1126-002-004 | $ 13,520.00 | 10/22/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO554102 | FEDERAL PARKING INC | N/A | VOE57501 | 130164 | $ 805.10 | 2/22/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO554102 | FEDERAL PARKING INC | N/A | VOE48596 | 129372 | $ 805.10 | 1/19/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO554102 | FEDERAL PARKING INC | N/A | VOE43504 | 128524 | $ 805.10 | 12/23/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO554102 | FEDERAL PARKING INC | N/A | VOE36546 | 127600 | $ 805.10 | 12/3/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO538935-V2 | Grand Cab LLC | N/A | VOE28200 | 41351 | $ 3,780.00 | 10/14/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO538935-V2 | Grand Cab LLC | N/A | VOE26158 | 42408 | $ 4,900.00 | 10/14/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO556551-V2 | HALES CREATIVE SOLUTIONS | C13499 | VOE47240 | 219 | $ 1,640.00 | 1/19/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO549303 | ICONLOGIC, INC. | CW45497 | VOE29037 | 2037441* | $ 18,720.00 | 10/22/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO547757 | LEFTWICH LLC | C13812-V2 | VOE25863 | 13940 | $ 10,000.00 | 10/13/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO555170-V2 | METROPOLITAN OFFICE PRODUCTS | C12770-V3 | VOE59577 | 12991R | $ 989.35 | 2/28/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO555170-V2 | METROPOLITAN OFFICE PRODUCTS | C12770-V3 | VOE55443 | 12942R | $ 3,940.21 | 2/13/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO554769-V2 | METROPOLITAN OFFICE PRODUCTS | C12770-V3 | VOE55436 | 12954R | $ 351.00 | 2/10/2017 |

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| DEPARTMENT OF FOR-HIRE VEHICLES | PO555170-V2 | METROPOLITAN OFFICE PRODUCTS | C12770-V3 | VOE55437 | 12960R | $ 223.26 | 2/10/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO555127 | METROPOLITAN OFFICE PRODUCTS | C12770-V3 | VOE47272 | 12924R | $ 1,710.00 | 1/19/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO555170-V2 | METROPOLITAN OFFICE PRODUCTS | C12770-V3 | VOE48589 | 12917R | $ 571.71 | 1/19/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO554769-V2 | METROPOLITAN OFFICE PRODUCTS | C12770-V3 | VOE48426 | 12912R | $ 1,285.00 | 1/19/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO548182-V2 | METROPOLITAN OFFICE PRODUCTS | C1659-V3 | VOE29111 | 12866R | $ 9,091.00 | 10/18/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO536573-V2 | METROPOLITAN OFFICE PRODUCTS | C12770-V2 | VOE25834 | 12855R | $ 930.38 | 10/13/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO544302-V2 | METROPOLITAN OFFICE PRODUCTS | C12770-V2 | VOE25830 | 12854R | $ 1,070.74 | 10/13/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO537927 | METROPOLITAN OFFICE PRODUCTS | N/A | VOE16661 | 12844R | $- | 10/3/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO535601 | METROPOLITAN OFFICE PRODUCTS | C12770-V2 | VOE16656 | 12846R | $ 570.00 | 10/3/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO535601 | METROPOLITAN OFFICE PRODUCTS | C12770-V2 | VOE16664 | 12845R | $ 570.00 | 10/3/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO537927 | METROPOLITAN OFFICE PRODUCTS | N/A | VOE16663 | 12843R | $- | 10/3/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO537927 | METROPOLITAN OFFICE PRODUCTS | N/A | VOE16663 | 12843R | $ 1,100.00 | 10/3/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO537927 | METROPOLITAN OFFICE PRODUCTS | N/A | VOE16661 | 12844R | $ 1,100.00 | 10/3/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO556940 | MIDTOWN PERSONNEL, INC. | C12641 | VOE53569 | 84807 | $ 765.12 | 2/3/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO556940 | MIDTOWN PERSONNEL, INC. | C12641 | VOE53566 | 84806 | $ 893.12 | 2/3/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO556538 | MIDTOWN PERSONNEL, INC. | N/A | VOE50581 | 84519 | $ 4,375.20 | 1/26/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO556538 | MIDTOWN PERSONNEL, INC. | C12641 | VOE50583 | 84520 | $ 3,289.12 | 1/26/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO554935-V2 | MIDTOWN PERSONNEL, INC. | N/A | VOE46709 | 84238 | $ 4,375.20 | 1/19/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO556940 | MIDTOWN PERSONNEL, INC. | C12641 | VOE48464 | 84804 | $ 2,387.60 | 1/19/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO556940 | MIDTOWN PERSONNEL, INC. | C12641 | VOE48471 | 84805 | $ 959.75 | 1/19/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO556940 | MIDTOWN PERSONNEL, INC. | C12641 | VOE48582 | 84808 | $ 1,192.56 | 1/19/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO554935-V2 | MIDTOWN PERSONNEL, INC. | N/A | VOE46704 | 842394041 | $ 3,289.12 | 1/19/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553455-V2 | MIDTOWN PERSONNEL, INC. | C12641 | VOE41240 | 83608 | $ 1,463.39 | 12/21/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553455-V2 | MIDTOWN PERSONNEL, INC. | C12641 | VOE41291 | 83760 | $ 3,977.68 | 12/21/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553455-V2 | MIDTOWN PERSONNEL, INC. | C12641 | VOE42096 | 83607- | $ 4,375.20 | 12/15/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553455-V2 | MIDTOWN PERSONNEL, INC. | C12641 | VOE41767 | 84083 | $ 921.74 | 12/14/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553455-V2 | MIDTOWN PERSONNEL, INC. | C12641 | VOE41769 | 84085 | $ 573.84 | 12/14/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553455-V2 | MIDTOWN PERSONNEL, INC. | C12641 | VOE41768 | 84084 | $ 669.84 | 12/14/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553455-V2 | MIDTOWN PERSONNEL, INC. | C12641 | VOE41766 | 84082 | $ 3,580.16 | 12/14/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553455-V2 | MIDTOWN PERSONNEL, INC. | C12641 | VOE38680 | 83609 | $ 956.40 | 12/8/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553455-V2 | MIDTOWN PERSONNEL, INC. | C12641 | VOE38682 | 83761 | $ 1,244.83 | 12/8/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553455-V2 | MIDTOWN PERSONNEL, INC. | C12641 | VOE38685 | 83762 | $ 893.12 | 12/8/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553455-V2 | MIDTOWN PERSONNEL, INC. | C12641 | VOE38676 | 83606 | $ 1,116.40 | 12/8/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552051-V3 | MIDTOWN PERSONNEL, INC. | CW40976 | VOE38651 | 8331601 | $ 1,482.39 | 12/8/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552051-V3 | MIDTOWN PERSONNEL, INC. | CW40976 | VOE38655 | 8331602 | $ 956.40 | 12/8/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552051-V3 | MIDTOWN PERSONNEL, INC. | CW40976 | VOE38628 | 8326703 | $ 1,987.60 | 12/7/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553455-V2 | MIDTOWN PERSONNEL, INC. | C12641 | VOE38688 | 83763 | $ 765.12 | 12/7/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552051-V3 | MIDTOWN PERSONNEL, INC. | CW40976 | VOE38608 | 83135 | $ 893.12 | 12/7/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552051-V3 | MIDTOWN PERSONNEL, INC. | CW40976 | VOE38648 | 83316 | $ 3,975.20 | 12/7/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552051-V3 | MIDTOWN PERSONNEL, INC. | CW40976 | VOE38610 | 8298702 | $ 956.40 | 12/7/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552051-V3 | MIDTOWN PERSONNEL, INC. | CW40976 | VOE38615 | 83136 | $ 1,590.08 | 12/7/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552051-V3 | MIDTOWN PERSONNEL, INC. | CW40976 | VOE38612 | 8313603 | $ 1,987.60 | 12/7/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552051-V3 | MIDTOWN PERSONNEL, INC. | CW40976 | VOE38606 | 82987 | $ 1,501.40 | 12/7/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552051-V3 | MIDTOWN PERSONNEL, INC. | CW40976 | VOE38618 | 8313601 | $ 1,254.33 | 12/7/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552051-V3 | MIDTOWN PERSONNEL, INC. | CW40976 | VOE38120 | 82986 | $ 1,116.40 | 12/7/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552051-V3 | MIDTOWN PERSONNEL, INC. | CW40976 | VOE38609 | 8298701 | $ 1,987.60 | 12/7/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552051-V3 | MIDTOWN PERSONNEL, INC. | CW40976 | VOE38620 | 83267 | $ 1,987.60 | 12/7/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552051-V3 | MIDTOWN PERSONNEL, INC. | CW40976 | VOE38642 | 8326701 | $ 908.58 | 12/7/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552051-V3 | MIDTOWN PERSONNEL, INC. | CW40976 | VOE38643 | 8326702 | $ 1,444.38 | 12/7/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552051-V3 | MIDTOWN PERSONNEL, INC. | CW40976 | VOE38646 | 83460 | $ 1,116.40 | 12/7/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552051-V3 | MIDTOWN PERSONNEL, INC. | CW40976 | VOE38630 | 83266 | $ 1,116.40 | 12/7/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552051-V3 | MIDTOWN PERSONNEL, INC. | CW40976 | VOE38616 | 8313602 | $ 765.12 | 12/7/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO552051-V3 | MIDTOWN PERSONNEL, INC. | CW40976 | VOE38142 | 8298705 | $ 1,987.60 | 12/7/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO531377 | MIDTOWN PERSONNEL, INC. | C12641 | VOE25839 | 82632 | $ 1,120.00 | 10/13/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO531377 | MIDTOWN PERSONNEL, INC. | C12641 | VOE16242 | 82119 | $ 1,120.00 | 10/3/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE29840 | 6152918 | $ 64.99 | 10/20/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE30014 | 6808991 | $ 263.32 | 10/19/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE30011 | 6808507 | $ 125.98 | 10/19/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE30005 | 6808772 | $ 217.86 | 10/19/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE29155 | 6108684 | $ 995.00 | 10/18/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE29741 | 6144652 | $ 31.98 | 10/18/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE29145 | 6136693 | $ 89.95 | 10/18/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE29150 | 6127929 | $ 124.95 | 10/18/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE29158 | 6032053 | $ 21.00 | 10/18/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE29148 | 6152897 | $ 192.92 | 10/18/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE29157 | 6073945 | $ 121.90 | 10/18/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE29151 | 6127930 | $ 119.95 | 10/18/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE29156 | 6079366 | $ 21.00 | 10/18/2016 |

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| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE29149 | 6136726 | $ 80.93 | 10/18/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE29143 | 6136692 | $ 89.95 | 10/18/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE29136 | 6162202 | $ 98.52 | 10/18/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE29142 | 6144568 | $ 44.98 | 10/18/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE29152 | 6116435 | $ 89.95 | 10/18/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE29154 | 6108671 | $ 89.95 | 10/18/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE29193 | 6165036 | $ 49.79 | 10/18/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE29153 | 6116424 | $ 119.95 | 10/18/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE29140 | 6152914 | $ 119.98 | 10/18/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE29134 | 6162192 | $ 89.74 | 10/18/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE29138 | 6162191 | $ 122.23 | 10/18/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE25827 | 6826688 | $ 224.74 | 10/13/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE26165 | 6779809 | $ 119.95 | 10/13/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE26164 | 6801031 | $ 89.95 | 10/13/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE19523 | 6776345 | $ 89.95 | 10/11/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE19494 | 6767709 | $ 995.00 | 10/11/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE19511 | 6776320 | $ 89.95 | 10/11/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE19525 | 6776369 | $ 89.95 | 10/11/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE19496 | 6776367 | $ 169.89 | 10/11/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE19499 | 6774943 | $ 119.95 | 10/11/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE19527 | 6776479 | $ 119.95 | 10/8/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE19532 | 6779828 | $ 119.95 | 10/8/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE19504 | 6776465 | $ 119.95 | 10/8/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE19508 | 6776526 | $ 119.95 | 10/8/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO533924 | MORGANS INC | C12202-V3 | VOE16212 | 5863260 | $ 953.37 | 10/3/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO554120 | NEAL R GROSS & CO INC | BPA-16-0033 | VOE52808 | 63602 | $ 1,250.00 | 2/2/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO551182-V2 | OST, INC. | DCTO-2008-C-0135 | VOE41046 | 2016-11-19-PO551182 | $ 30,833.80 | 12/21/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO555468-V2 | PITNEY BOWES | N/A | VOE59579 | 1002848567 | $ 1,414.92 | 2/28/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO555468-V2 | PITNEY BOWES | N/A | VOE43363 | 1002668967 | $ 420.00 | 12/23/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO534499 | PITNEY BOWES | N/A | VOE35230 | 1002289880 | $ 105.00 | 11/16/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO555386-V2 | Synety, Inc. | N/A | VOE55433 | PB_4965 | $ 204.00 | 2/10/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO555386-V2 | Synety, Inc. | N/A | VOE48640 | PB-4761 | $ 204.00 | 1/19/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO555386-V2 | Synety, Inc. | N/A | VOE48642 | PB-3730 | $ 204.00 | 1/19/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO542131-V3 | Synety, Inc. | N/A | VOE31654 | PB_3727 | $ 204.00 | 10/27/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF FOR-HIRE VEHICLES | PO554705 | Taxi Research Partners | cw41973 | VOE52744 | 17013109JC | $ 9,929.13 | 2/2/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO554705 | Taxi Research Partners | cw41973 | VOE47260 | 17010403JC | $ 9,188.19 | 1/19/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO554705 | Taxi Research Partners | cw41973 | VOE44042 | 16120601JC | $ 5,926.69 | 1/6/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO554705 | Taxi Research Partners | cw41973 | VOE36541 | 16103104JC | $ 3,309.71 | 11/30/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO556426 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE43369 | 4897 | $ 16,320.00 | 12/23/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO554647 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE41587 | 4885- | $ 133,538.28 | 12/14/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO541230-V2 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE35110 | 4867 | $ 32,880.00 | 11/15/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO540879 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE25817 | 4856 | $ 20,435.50 | 10/13/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO541230-V2 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE16256 | 4858 | $ 27,120.00 | 10/3/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO546746 | TELECOMMUNICATIONS DEV CORP | N/A | VOE16646 | 4823 | $ 5,784.66 | 10/3/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO546746 | TELECOMMUNICATIONS DEV CORP | C12238-V2 | VOE16646 | 4823 | $ 2,332.26 | 10/3/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO546746 | TELECOMMUNICATIONS DEV CORP | N/A | VOE16322 | 4857 | $ 2,221.20 | 10/3/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553400 | TOTAL TRANSPORTATION TRAINING | BPA-16-0043 | VOE48439 | 9 | $ 7,875.00 | 1/19/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553400 | TOTAL TRANSPORTATION TRAINING | BPA-16-0043 | VOE41758 | 007- | $ 9,000.00 | 12/14/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553400 | TOTAL TRANSPORTATION TRAINING | BPA-16-0043 | VOE38692 | 8 | $ 9,000.00 | 12/7/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO536368-V2 | TOTAL TRANSPORTATION TRAINING | N/A | VOE19544 | 6 | $ 5,850.00 | 10/8/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553456 | TRANSCO, INC. | N/A | VOE55432 | 27 | $ 164,427.00 | 2/10/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553456 | TRANSCO, INC. | N/A | VOE48593 | 26 | $ 155,687.00 | 1/19/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553456 | TRANSCO, INC. | N/A | VOE38696 | 25 | $ 153,203.00 | 12/7/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO535685-V7 | TRANSCO, INC. | N/A | VOE16224 | 23 | $ 93,334.00 | 10/3/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO543410-V3 | TRANSCO, INC. | N/A | VOE16666 | 713 | $ 183,706.64 | 10/3/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO554105 | WEST PUBLISHING CORP | N/A | VOE47287 | 835147249-1 | $ 221.65 | 1/19/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO538797 | WEST PUBLISHING CORP | N/A | VOE25888 | 834786534 | $ 88.66 | 10/13/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553457-V2 | YELLOW CAB CO. OF DC, INC. | N/A | VOE59235 | 28 | $ 145,981.00 | 2/24/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553457-V2 | YELLOW CAB CO. OF DC, INC. | N/A | VOE58824 | 27 | $ 143,796.00 | 2/24/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553457-V2 | YELLOW CAB CO. OF DC, INC. | N/A | VOE49794 | 26 | $ 115,989.00 | 1/24/2017 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO535684-V6 | YELLOW CAB CO. OF DC, INC. | N/A | VOE35072 | 24 | $ 83,835.00 | 11/17/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO553457-V2 | YELLOW CAB CO. OF DC, INC. | N/A | VOE34650 | 25 | $ 107,893.00 | 11/14/2016 |
| DEPARTMENT OF FOR-HIRE VEHICLES | PO535684-V6 | YELLOW CAB CO. OF DC, INC. | N/A | VOE16650 | 23 | $ 76,659.00 | 10/3/2016 |
| | | | | | | | |
| DEPARTMENT OF HEALTH | PO551747 | A.J. BOGGS AND COMPANY | N/A | VOE40370 | 138141 | $ 15,950.80 | 12/13/2016 |
| DEPARTMENT OF HEALTH | PO557803 | ACME AUTO LEASING LLC | CW15832 | VOE49278 | 16125056D | $ 3,904.88 | 1/23/2017 |
| DEPARTMENT OF HEALTH | PO557803 | ACME AUTO LEASING LLC | CW15832 | VOE49279 | 16125055D | $ 1,833.93 | 1/23/2017 |
| DEPARTMENT OF HEALTH | PO551082 | ADVANCED MEDICAL WASTE SOLUTI | N/A | VOE35586 | 67862 | $ 13,000.00 | 11/17/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| DEPARTMENT OF HEALTH | PO550301-V2 | AIDS HEALTHCARE FOUNDATION | N/A | VOE58061 | 16Z010 DEC16 | $ 22,605.00 | 2/21/2017 |
| DEPARTMENT OF HEALTH | PO550301-V2 | AIDS HEALTHCARE FOUNDATION | N/A | VOE43850 | 16Z010 NOV16 | $ 34,984.00 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO550301-V2 | AIDS HEALTHCARE FOUNDATION | N/A | VOE37016 | 16Z010 OCT16 | $ 47,101.00 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO539090-V2 | AIDS HEALTHCARE FOUNDATION | N/A | VOE36662 | 16Z010 SEP16 | $ 36,794.00 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO558908 | AINS, INC. | N/A | VOE58313 | 9102-010-16171 | $ 4,060.40 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552080 | ALERE WELLBEING, INC. | CW35535 | VOE58407 | 59862 | $ 24,317.50 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552080 | ALERE WELLBEING, INC. | CW35535 | VOE49282 | 59364 | $ 9,582.50 | 1/23/2017 |
| DEPARTMENT OF HEALTH | PO552080 | ALERE WELLBEING, INC. | CW35535 | VOE47488 | 58859 | $ 11,050.00 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO552080 | ALERE WELLBEING, INC. | CW35535 | VOE35607 | 58407 | $ 14,470.00 | 11/17/2016 |
| DEPARTMENT OF HEALTH | PO536379 | ALERE WELLBEING, INC. | CW35535 | VOE29756 | 57881 | $ 22,432.50 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO544080-V2 | ALOSA FOUND. INC | CW29209 | VOE43174 | 1365 | $ 16,666.67 | 12/23/2016 |
| DEPARTMENT OF HEALTH | PO544080-V2 | ALOSA FOUND. INC | CW29209 | VOE39469 | 1358 | $ 16,666.67 | 12/7/2016 |
| DEPARTMENT OF HEALTH | PO544080-V2 | ALOSA FOUND. INC | CW29209 | VOE31516 | 1350 | $ 16,666.67 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO544080-V2 | ALOSA FOUND. INC | CW29209 | VOE27158 | 1345 | $ 16,666.67 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO557227 | AMERICAN ASSOC DENTAL EXAMINE | N/A | VOE47585 | 16-2009-M | $ 1,400.00 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO551682 | AMERICAN BUSINESS SUPPLIE | BPA-16-0002 | VOE61046 | 0003933-001 | $ 162.33 | 3/3/2017 |
| DEPARTMENT OF HEALTH | PO551682 | AMERICAN BUSINESS SUPPLIE | BPA-16-0002 | VOE55018 | 0003899-001 | $ 322.61 | 2/9/2017 |
| DEPARTMENT OF HEALTH | PO551682 | AMERICAN BUSINESS SUPPLIE | BPA-16-0002 | VOE51004 | 0003863-001 | $ 749.33 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO551682 | AMERICAN BUSINESS SUPPLIE | BPA-16-0002 | VOE45463 | 0003806-001 | $ 209.45 | 1/9/2017 |
| DEPARTMENT OF HEALTH | PO551682 | AMERICAN BUSINESS SUPPLIE | BPA-16-0002 | VOE42491 | 0003765-001 | $ 1,093.80 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO551682 | AMERICAN BUSINESS SUPPLIE | BPA-16-0002 | VOE42493 | 0003772-001 | $ 1,730.23 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO551682 | AMERICAN BUSINESS SUPPLIE | BPA-16-0002 | VOE42495 | 0003781-001 | $ 990.03 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO551682 | AMERICAN BUSINESS SUPPLIE | BPA-16-0002 | VOE35598 | 0003710-001 | $ 1,458.21 | 11/17/2016 |
| DEPARTMENT OF HEALTH | PO551682 | AMERICAN BUSINESS SUPPLIE | BPA-16-0002 | VOE35594 | 0003692-001 | $ 1,099.43 | 11/17/2016 |
| DEPARTMENT OF HEALTH | PO532266-V2 | AMERICAN BUSINESS SUPPLIE | C12751-V3 | VOE20286 | 0003635-001 | $ 512.67 | 10/3/2016 |
| DEPARTMENT OF HEALTH | PO555824-V2 | American Cancer Society | N/A | VOE58411 | 92616-123116 | $ 6,977.77 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO530558 | AMERICAN LUNG ASSOCIATION | N/A | VOE31424 | 1.02E+13 | $ 7,881.00 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO530558 | AMERICAN LUNG ASSOCIATION | N/A | VOE24251 | 9.15E+12 | $ 3,811.63 | 10/7/2016 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE60488 | 915010891 | $ 15,316.60 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE60485 | 915004990 | $ 5,361.19 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE60475 | 915010625 | $ 2,733.80 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE60480 | 915010947 | $ 9,375.50 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE60481 | 915005233 | $ 52,394.31 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE60486 | 915005168 | $ 3,491.88 | 3/2/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE58528 | 914833949 | $ 8,662.87 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE58527 | 914834081 | $ 5,886.19 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE58536 | 801779750 | $ 225.79 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE58503 | 913669946 | $ 13,292.42 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE58540 | 913670162 | $ 1,717.62 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE58547 | 914833318 | $ 272.40 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE58508 | 913670372 | $ 17,631.93 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE58533 | 914833746 | $ 3,490.86 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE58495 | 914077061 | $ 10,055.28 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE58501 | 801764110 | $ 1,001.01 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE58543 | 914833316 | $ 320.00 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE58516 | 914076756 | $ 16,597.23 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE58498 | 913669969 | $ 251.45 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE58519 | 914834010 | $ 462.90 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE58544 | 914339488 | $ 272.40 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE58524 | 914833960 | $ 9,310.90 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE58514 | 914076227 | $ 3,697.15 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE58521 | 914076798 | $ 830.00 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE58530 | 914833647 | $ 26,134.50 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE58548 | 914833317 | $ 16.70 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE58500 | 914076882 | $ 2,806.61 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE55989 | 912928568 | $ 229.00 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56041 | 912035784 | $ 12,893.86 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56034 | 912035709 | $ 2,067.97 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56065 | 912035871 | $ 2,569.82 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56069 | 801773439 | $ 7.44 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56072 | 801773442 | $ 134.83 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56022 | 912367736 | $ 29,769.77 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56051 | 912035732 | $ 1,075.84 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE55987 | 912921567 | $ 522.28 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56049 | 9912367548 | $ 4,610.58 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56052 | 912035851 | $ 6,153.90 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56028 | 801773440 | $ 7.05 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56037 | 801773441 | $ 88.27 | 2/14/2017 |

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| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56025 | 912367239 | $ 8,489.41 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56121 | 913266733 | $ 1,803.97 | 2/13/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56093 | 913266684 | $ 3,964.44 | 2/13/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56123 | 912813311 | $ 751.64 | 2/13/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56107 | 912812879 | $ 13,506.67 | 2/13/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56103 | 913266498 | $ 7,427.09 | 2/13/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56100 | 912813301 | $ 22,081.88 | 2/13/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56119 | 913266665 | $ 4,892.38 | 2/13/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56075 | 801773443 | $ 22.47 | 2/13/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56096 | 912813138 | $ 5,548.40 | 2/13/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56077 | 912368071 | $ 1,083.83 | 2/13/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56111 | 913266695 | $ 30,956.52 | 2/13/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE56114 | 912813182 | $ 1,533.15 | 2/13/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE49624 | 911131647 | $ 756.90 | 1/24/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE49613 | 911131610 | $ 3,664.25 | 1/24/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE49643 | 911507962 | $ 1,803.97 | 1/24/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE49618 | 580519198 | $ 402.52 | 1/24/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE49629 | 910709407 | $ 697.09 | 1/24/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE49641 | 911508033 | $ 1,699.15 | 1/24/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE49649 | 910709425 | $ 16,327.99 | 1/24/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE49622 | 911507569 | $ 12,121.72 | 1/24/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE49647 | 911507914 | $ 5,447.29 | 1/24/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE49645 | 911131674 | $ 11,257.89 | 1/24/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE49610 | 911508463 | $ 23,338.68 | 1/24/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE49637 | 911131609 | $ 462.62 | 1/24/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE49616 | 911131791 | $ 7,347.88 | 1/24/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE49620 | 910711705 | $ 20,229.96 | 1/24/2017 |
| DEPARTMENT OF HEALTH | PO552973-V4 | AmerisourceBergen Drug Corp | CW47741 | VOE49633 | 910709219 | $ 2,259.41 | 1/24/2017 |
| DEPARTMENT OF HEALTH | PO549604 | ANDROMEDA TRANSCULTURAL | N/A | VOE60357 | 17A113 JAN17 | $ 10,499.26 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO549918-V2 | ANDROMEDA TRANSCULTURAL | N/A | VOE60358 | 16Z011 JAN17 | $ 76,528.07 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO549604 | ANDROMEDA TRANSCULTURAL | N/A | VOE52099 | 17A113 | $ 11,769.89 | 1/31/2017 |
| DEPARTMENT OF HEALTH | PO549918-V2 | ANDROMEDA TRANSCULTURAL | N/A | VOE50990 | 16Z011 DEC16 | $ 70,469.76 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO549918-V2 | ANDROMEDA TRANSCULTURAL | N/A | VOE43301 | 16Z011 NOV16 | $ 68,902.06 | 12/23/2016 |
| DEPARTMENT OF HEALTH | PO549604 | ANDROMEDA TRANSCULTURAL | N/A | VOE43304 | 17A113 NOV16 | $ 7,029.75 | 12/23/2016 |

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| DEPARTMENT OF HEALTH | PO549918-V2 | ANDROMEDA TRANSCULTURAL | N/A | VOE39260 | 16Z011 OCT16 | $ 71,105.01 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO549604 | ANDROMEDA TRANSCULTURAL | N/A | VOE39252 | 17A113 OCT16 | $ 10,305.85 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO528281 | ANDROMEDA TRANSCULTURAL | N/A | VOE30268 | 16Z113 SEP16 | $ 14,397.43 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO539089-V2 | ANDROMEDA TRANSCULTURAL | N/A | VOE29587 | 16Z011 SEP16 | $ 70,442.70 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO537294 | ANSELL HEALTHCARE LLC | CW41788 | VOE48869 | 1162017 | $ 16,855.70 | 1/24/2017 |
| DEPARTMENT OF HEALTH | PO537294 | ANSELL HEALTHCARE LLC | CW41788 | VOE43483 | 12122016 | $ 10,908.50 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO537294 | ANSELL HEALTHCARE LLC | CW41788 | VOE35588 | 10032016 | $ 25,752.70 | 11/17/2016 |
| DEPARTMENT OF HEALTH | PO537294 | ANSELL HEALTHCARE LLC | CW41788 | VOE20360 | 9072016 | $ 13,403.40 | 10/3/2016 |
| DEPARTMENT OF HEALTH | PO554104 | Ascellon Corporation | CW42777 | VOE60109 | 3600-04 | $ 31,531.23 | 3/1/2017 |
| DEPARTMENT OF HEALTH | PO554104 | Ascellon Corporation | CW42777 | VOE44416 | 3600-05 | $ 42,236.68 | 12/29/2016 |
| DEPARTMENT OF HEALTH | PO544420 | ASSOC OF HEALTH FAC SUR AGENC | N/A | VOE37237 | 99-2968 | $ 500.00 | 12/1/2016 |
| DEPARTMENT OF HEALTH | PO549242 | ASSOCIATION OF MARITAL AND FAM | N/A | VOE22881 | 7 | $ 500.00 | 10/6/2016 |
| DEPARTMENT OF HEALTH | PO557228 | ASSOCIATION STATE & PROVINCIAL | N/A | VOE47590 | 300000376 | $ 2,750.00 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO552479 | ATLANTIC EMS COUNCIL | N/A | VOE39299 | AEMSC001 | $ 8,000.00 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO530788 | Best Copy & Printing Inc | CW39553 | VOE37972 | 000925#277 | $ 6,425.00 | 12/1/2016 |
| DEPARTMENT OF HEALTH | PO530788 | Best Copy & Printing Inc | CW39553 | VOE38202 | 000925#281 | $ 16,320.00 | 12/1/2016 |
| DEPARTMENT OF HEALTH | PO548627-V2 | BIG INCORPORATED | CW39583 | VOE38793 | 109430 | $ 225.57 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO548627-V2 | BIG INCORPORATED | CW39583 | VOE38790 | 109427 | $ 957.05 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO547674 | BIG INCORPORATED | CW39583 | VOE27746 | 109788 | $ 6,960.00 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO548627-V2 | BIG INCORPORATED | CW39583 | VOE21281 | 109776 | $ 194.84 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO548627-V2 | BIG INCORPORATED | CW39583 | VOE21277 | 109775 | $ 1,919.35 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO548627-V2 | BIG INCORPORATED | CW39583 | VOE21289 | 109785 | $ 391.65 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO548627-V2 | BIG INCORPORATED | CW39583 | VOE21260 | 109716 | $ 524.92 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO548627-V2 | BIG INCORPORATED | CW39583 | VOE21294 | 109718 | $ 1,794.00 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO548627-V2 | BIG INCORPORATED | CW39583 | VOE21267 | 109773 | $ 388.00 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO548627-V2 | BIG INCORPORATED | CW39583 | VOE21273 | 091616-7378 | $ 1,294.00 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO548627-V2 | BIG INCORPORATED | CW39583 | VOE21269 | 109742 | $ 456.76 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO557137 | bioLytical Laboratories, Inc. | CW33916 | VOE58487 | 2017USD0110 | $ 29,960.00 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO545643 | bioLytical Laboratories, Inc. | CW33916 | VOE39295 | 2016USD1161 | $ 31,158.00 | 12/7/2016 |
| DEPARTMENT OF HEALTH | PO532585-V2 | Bluebay Office Inc | C12380 | VOE36610 | 8227 | $ 455.20 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO532585-V2 | Bluebay Office Inc | C12380 | VOE27168 | 8202 | $ 2,187.45 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO550426 | BREAD FOR THE CITY | N/A | VOE48342 | 17A121 NOV16 | $ 3,443.18 | 1/19/2017 |
| DEPARTMENT OF HEALTH | PO549995 | BREAD FOR THE CITY | N/A | VOE46002 | 16Z190 OCT16 | $ 6,937.51 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO549995 | BREAD FOR THE CITY | N/A | VOE47182 | 16Z190 NOV16 | $ 7,563.05 | 1/11/2017 |

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| DEPARTMENT OF HEALTH | PO550426 | BREAD FOR THE CITY | N/A | VOE43746 | 17A121 OCT16 | $ 3,544.49 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO551599 | Breast Care for Washington | N/A | VOE50952 | 3 | $ 4,231.75 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO551599 | Breast Care for Washington | N/A | VOE44833 | 2 | $ 4,821.30 | 1/4/2017 |
| DEPARTMENT OF HEALTH | PO551599 | Breast Care for Washington | N/A | VOE37978 | 13 | $ 5,381.42 | 12/2/2016 |
| DEPARTMENT OF HEALTH | PO540131-V2 | Breast Care for Washington | N/A | VOE31532 | 12 | $ 7,540.17 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO531437 | BREATHE DC INC. | N/A | VOE59217 | 78534SFPHHH11B | $ 5,025.70 | 2/24/2017 |
| DEPARTMENT OF HEALTH | PO535983-V2 | BREATHE DC INC. | N/A | VOE37195 | 758652-ERC-10 | $ 22,970.25 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO530801-V2 | BREATHE DC INC. | N/A | VOE36200 | 127-CARFS-M2 | $ 40,585.71 | 11/21/2016 |
| DEPARTMENT OF HEALTH | PO530801-V2 | BREATHE DC INC. | N/A | VOE36205 | 127-CARF5-M5 | $ 24,517.06 | 11/21/2016 |
| DEPARTMENT OF HEALTH | PO535983-V2 | BREATHE DC INC. | N/A | VOE29430 | 758652-ERC-8 | $ 34,767.96 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO531437 | BREATHE DC INC. | N/A | VOE29662 | 78534-SFPHHH-9 | $ 4,973.98 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO535983-V2 | BREATHE DC INC. | N/A | VOE29423 | 758652-ERC-7 | $ 25,935.35 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO535983-V2 | BREATHE DC INC. | N/A | VOE24104 | 758652-ERC-9 | $ 32,484.74 | 10/7/2016 |
| DEPARTMENT OF HEALTH | PO544419 | BRUSH ART CORPORATION | N/A | VOE29817 | 67850A-IN | $ 13,765.00 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO558144 | Calvin Price Group LLC | N/A | VOE58538 | 1140 | $ 8,125.00 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO554115 | CANON FINANCIAL SERVICES | CW36645 | VOE60619 | 17047423 | $ 465.69 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO554115 | CANON FINANCIAL SERVICES | CW36645 | VOE60614 | 16946213 | $ 465.73 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO553894 | CANON FINANCIAL SERVICES | CW40596 | VOE54884 | 16566536 | $- | 2/8/2017 |
| DEPARTMENT OF HEALTH | PO553894 | CANON FINANCIAL SERVICES | CW28486 | VOE54884 | 16566536 | $ 1,096.53 | 2/8/2017 |
| DEPARTMENT OF HEALTH | PO553882 | CANON FINANCIAL SERVICES | CW40596 | VOE49065 | 16772506 | $ 1,805.25 | 1/19/2017 |
| DEPARTMENT OF HEALTH | PO556040 | CANON FINANCIAL SERVICES | CW40596 | VOE46574 | 16810870 | $ 8,313.76 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO556040 | CANON FINANCIAL SERVICES | CW40596 | VOE44412 | 16669226 | $ 8,313.76 | 12/29/2016 |
| DEPARTMENT OF HEALTH | PO553894 | CANON FINANCIAL SERVICES | CW28486 | VOE43207 | 16817719 | $ 1,890.93 | 12/23/2016 |
| DEPARTMENT OF HEALTH | PO556040 | CANON FINANCIAL SERVICES | CW40596 | VOE41754 | 16566538 | $ 2,898.84 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO556040 | CANON FINANCIAL SERVICES | CW40596 | VOE41757 | 16566541 | $ 18,108.48 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO554877 | CANON FINANCIAL SERVICES | CW40596 | VOE41529 | 16669222 | $ 496.75 | 12/14/2016 |
| DEPARTMENT OF HEALTH | PO553883 | CANON FINANCIAL SERVICES | CW40596 | VOE41585 | 16669224 | $ 6,375.25 | 12/14/2016 |
| DEPARTMENT OF HEALTH | PO553882 | CANON FINANCIAL SERVICES | CW40596 | VOE41369 | 16669225 | $ 1,805.25 | 12/13/2016 |
| DEPARTMENT OF HEALTH | PO555235 | CANON FINANCIAL SERVICES | CW40596 | VOE39492 | 16566556 | $ 4,085.75 | 12/7/2016 |
| DEPARTMENT OF HEALTH | PO555235 | CANON FINANCIAL SERVICES | CW40596 | VOE39601 | 16669242 | $ 4,085.75 | 12/7/2016 |
| DEPARTMENT OF HEALTH | PO553883 | CANON FINANCIAL SERVICES | CW40596 | VOE37239 | 16566539 | $ 6,375.25 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO553882 | CANON FINANCIAL SERVICES | CW40596 | VOE37241 | 16566540 | $ 1,805.25 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO537414 | CANON FINANCIAL SERVICES | CW36645 | VOE29491 | 16425281 | $ 939.86 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO534324-V2 | CANON SOLUTIONS AMERICA, INC | DCPO-2012-C-0357 | VOE31558 | 16464172 | $ 7,639.08 | 10/27/2016 |

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| DEPARTMENT OF HEALTH | PO534324-V2 | CANON SOLUTIONS AMERICA, INC | CW40596 | VOE31558 | 16464172 | $- | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO533858 | CANON SOLUTIONS AMERICA, INC | CW40596 | VOE31459 | 16566537 | $ 496.75 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO534143 | CANON SOLUTIONS AMERICA, INC | CW40596 | VOE29449 | 16464187 | $ 4,085.75 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO533859-V2 | CANON SOLUTIONS AMERICA, INC | CW40596 | VOE29281 | 16464170 | $ 1,805.25 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO529043 | CANON SOLUTIONS AMERICA, INC | CW28486 & DCPO-2012-C-0357 | VOE28102 | 16464186 | $ 2,027.30 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO529043 | CANON SOLUTIONS AMERICA, INC | CW28486 & DCPO-2012-C-0357 | VOE28107 | 16464188 | $ 3,363.51 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO529043 | CANON SOLUTIONS AMERICA, INC | CW28486 & DCPO-2012-C-0357 | VOE28105 | 16464173 | $ 4,757.07 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO534530 | CANON SOLUTIONS AMERICA, INC | CW40596 | VOE27550 | 16464169 | $ 6,375.25 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO533858 | CANON SOLUTIONS AMERICA, INC | CW40596 | VOE26056 | 16464167 | $ 496.75 | 10/11/2016 |
| DEPARTMENT OF HEALTH | PO551287 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE60535 | 8140 | $ 1,370.07 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO551287 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE60526 | 8542 | $ 1,926.40 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO551287 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE60532 | 8139 | $ 890.83 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO558228-V2 | CAPITAL SERVICES AND SUPPLIES | N/A | VOE58353 | 8537 | $ 504.80 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE58347 | 8493 | $ 412.00 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO558228-V2 | CAPITAL SERVICES AND SUPPLIES | N/A | VOE58350 | 8536 | $ 620.80 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO551287 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE57326 | 8138 | $ 217.35 | 2/16/2017 |
| DEPARTMENT OF HEALTH | PO558228-V2 | CAPITAL SERVICES AND SUPPLIES | N/A | VOE57488 | 7750 | $ 6,180.40 | 2/16/2017 |
| DEPARTMENT OF HEALTH | PO556617 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE57400 | 8299A | $ 1,084.76 | 2/16/2017 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE56138 | 8463 | $ 139.86 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE56143 | 8447 | $ 386.31 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO556617 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE55968 | 8406 | $ 1,663.61 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO556944 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE56018 | 8446 | $ 152.88 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO556617 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE55999 | 8281 | $ 289.39 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO556617 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE55972 | 8418 | $ 2,265.37 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO556617 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE55991 | 8453 | $ 317.94 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO556617 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE55997 | 8395 | $ 535.27 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE56134 | 8442 | $ 182.02 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO556617 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE55969 | 8376 | $ 1,366.65 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO556617 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE55971 | 8412 | $ 2,828.94 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE54869 | 8443- | $ 264.70 | 2/8/2017 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE54863 | 8445 | $ 171.96 | 2/8/2017 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE54872 | 8439 | $ 2,312.59 | 2/8/2017 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE53111 | 8354 | $ 1,227.84 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO556944 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE53092 | 8365- | $ 124.95 | 2/3/2017 |

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| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE53108 | 8356- | $ 299.79 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE53110 | 8358 | $ 490.67 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE53187 | 8175 | $ 499.99 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO556944 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE53028 | 8409 | $ 71.98 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO555181 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE53200 | 7955 | $ 4,982.95 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO556944 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE51179 | 8313 | $ 116.43 | 1/30/2017 |
| DEPARTMENT OF HEALTH | PO556944 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE51177 | 8335 | $ 579.98 | 1/30/2017 |
| DEPARTMENT OF HEALTH | PO556944 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE51174 | 8286 | $ 260.93 | 1/30/2017 |
| DEPARTMENT OF HEALTH | PO556944 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE51178 | 8330 | $ 74.96 | 1/30/2017 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE47494 | 8123 | $ 3,667.40 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO556143 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE47489 | 8099- | $ 636.00 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE47490 | 8088 | $ 59.51 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE47491 | 8078 | $ 118.42 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO556143 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE46579 | 8099 | $ 10,493.50 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE44323 | 7942 | $ 1,533.76 | 12/29/2016 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE44322 | 7901 | $ 532.69 | 12/29/2016 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE42298 | 8075 | $ 897.98 | 12/20/2016 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE39823 | 7995 | $ 1,482.22 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE39825 | 8019 | $ 174.99 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO551287 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE39314 | 7709 | $ 491.88 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE39824 | 8017 | $ 328.85 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO555163 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE39802 | 7970- | $ 5,081.93 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO551287 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE39308 | 7859- | $ 372.40 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE39822 | 8028 | $ 499.99 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO551287 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE39312 | 7818 | $ 2,532.13 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE39821 | 8009 | $ 342.30 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO551287 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE39311 | 7704 | $ 3,183.68 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE35484 | 7842 | $ 90.95 | 11/16/2016 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE35494 | 7820 | $ 1,032.96 | 11/16/2016 |
| DEPARTMENT OF HEALTH | PO553352 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE35490 | 7830- | $ 2,305.54 | 11/16/2016 |
| DEPARTMENT OF HEALTH | PO538394 | CAPITAL SERVICES AND SUPPLIES | BPA | VOE31745 | 7043- | $ 42.94 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO532586-V2 | CAPITAL SERVICES AND SUPPLIES | C1789 | VOE31800 | 7065 | $ 210.00 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO532586-V2 | CAPITAL SERVICES AND SUPPLIES | C1789 | VOE15551 | 6798--- | $ 789.50 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO536895 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE25953 | 7549 | $ 1,725.09 | 10/11/2016 |

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| DEPARTMENT OF HEALTH | PO534881-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE24398 | 7496 | $- | 10/7/2016 |
| DEPARTMENT OF HEALTH | PO536895 | CAPITAL SERVICES AND SUPPLIES | CW36205 | VOE24334 | 4749 | $ 871.06 | 10/7/2016 |
| DEPARTMENT OF HEALTH | PO534881-V2 | CAPITAL SERVICES AND SUPPLIES | CW36205/Doc128977A | VOE24398 | 7496 | $ 530.79 | 10/7/2016 |
| DEPARTMENT OF HEALTH | PO549430 | Cardinal Health 110, LLC | CW44905 | VOE22696 | 2936118 | $ 208.70 | 10/5/2016 |
| DEPARTMENT OF HEALTH | PO550548 | Casa Ruby, Inc. | N/A | VOE52106 | 16Z007 NOV16 | $ 4,151.48 | 1/31/2017 |
| DEPARTMENT OF HEALTH | PO550548 | Casa Ruby, Inc. | N/A | VOE44766 | 16Z007 OCT16 | $ 3,836.80 | 1/3/2017 |
| DEPARTMENT OF HEALTH | PO539093 | Casa Ruby, Inc. | N/A | VOE37026 | 16Z007 SEP16 | $ 5,656.60 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO539093 | Casa Ruby, Inc. | N/A | VOE29555 | 16Z007 AUG16 | $ 3,836.80 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO530810 | CATHOLIC CHARITIES | N/A | VOE30805 | 12 | $ 3,898.46 | 10/21/2016 |
| DEPARTMENT OF HEALTH | PO530810 | CATHOLIC CHARITIES | N/A | VOE29461 | 11 | $ 1,057.44 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO548978 | CDI COMPUTER DEALERS, INC | C1651-V5 | VOE31426 | 538614 | $ 2,100.66 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO549662 | CENTER FOR DISEASE DETECTION | CW46871 | VOE54009 | 1603917 | $ 3,200.30 | 2/7/2017 |
| DEPARTMENT OF HEALTH | PO549662 | CENTER FOR DISEASE DETECTION | CW46871 | VOE45987 | 1591188 | $ 5,286.62 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO544138 | CENTER FOR DISEASE DETECTION | Doc67698 | VOE39057 | 1570006 | $ 3,248.57 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO549662 | CENTER FOR DISEASE DETECTION | CW46871 | VOE39057 | 1570006 | $ 16,982.98 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO549662 | CENTER FOR DISEASE DETECTION | CW46871 | VOE39032 | 1580234 | $ 6,701.63 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO544138 | CENTER FOR DISEASE DETECTION | Doc67698 | VOE22683 | 1558867 | $ 7,283.76 | 10/5/2016 |
| DEPARTMENT OF HEALTH | PO522111-V2 | CENTER FOR DISEASE DETECTION | Doc67698 | VOE22683 | 1558867 | $ 16,851.48 | 10/5/2016 |
| DEPARTMENT OF HEALTH | PO553744-V2 | CHESTNUT HEALTH SYSTEMS | N/A | VOE57418 | LI-17-279 | $ 10,580.00 | 2/16/2017 |
| DEPARTMENT OF HEALTH | PO547975 | CHILDREN'S HOSPITAL | N/A | VOE27715 | 30003492-01 | $ 135,960.00 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO549984-V2 | CHILDRENS NATIONAL MEDICAL CTR | N/A | VOE58011 | 16Z205 DEC16* | $ 1,590.89 | 2/21/2017 |
| DEPARTMENT OF HEALTH | PO550357-V2 | CHILDRENS NATIONAL MEDICAL CTR | N/A | VOE58064 | 16Z013 DEC16 | $ 95,636.70 | 2/21/2017 |
| DEPARTMENT OF HEALTH | PO552239 | CHILDRENS NATIONAL MEDICAL CTR | CW23692 | VOE56148 | 1.27E+12 | $ 1,512,289.00 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO543467 | CHILDRENS NATIONAL MEDICAL CTR | N/A | VOE50322 | 30003360-01 | $ 52,376.69 | 1/25/2017 |
| DEPARTMENT OF HEALTH | PO552239 | CHILDRENS NATIONAL MEDICAL CTR | CW23692 | VOE49287 | 1.22E+13 | $ 1,631,917.00 | 1/23/2017 |
| DEPARTMENT OF HEALTH | PO536794 | CHILDRENS NATIONAL MEDICAL CTR | N/A | VOE47866 | 9552-9556-ACCR | $ 190,347.51 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO549984-V2 | CHILDRENS NATIONAL MEDICAL CTR | N/A | VOE45568 | 16Z205 NOV16 | $ 6,149.94 | 1/9/2017 |
| DEPARTMENT OF HEALTH | PO550357-V2 | CHILDRENS NATIONAL MEDICAL CTR | N/A | VOE44799 | 16Z013 NOV16 | $ 52,983.12 | 1/3/2017 |
| DEPARTMENT OF HEALTH | PO549984-V2 | CHILDRENS NATIONAL MEDICAL CTR | N/A | VOE42519 | 16Z205 OCT16 | $ 25,365.35 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO550357-V2 | CHILDRENS NATIONAL MEDICAL CTR | N/A | VOE42517 | 16Z013 OCT16 | $ 68,242.13 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO552239 | CHILDRENS NATIONAL MEDICAL CTR | CW23692 | VOE37234 | 1.12E+13 | $ 1,450,854.00 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO536794 | CHILDRENS NATIONAL MEDICAL CTR | N/A | VOE36329 | INV-00009281 | $ 70,335.42 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO539087 | CHILDRENS NATIONAL MEDICAL CTR | N/A | VOE31688 | 16Z013 SEP16 | $ 72,842.49 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO535982 | CHILDRENS NATIONAL MEDICAL CTR | N/A | VOE31513 | INV-00009238 | $ 26,330.24 | 10/26/2016 |

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| DEPARTMENT OF HEALTH | PO547440-V2 | CHILDRENS NATIONAL MEDICAL CTR | CW23692 | VOE31427 | 7.26E+12 | $ 1,437,429.00 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO547440-V2 | CHILDRENS NATIONAL MEDICAL CTR | CW23692 | VOE31431 | 1.02E+13 | $ 1,748,274.00 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO530500 | CHILDRENS NATIONAL MEDICAL CTR | CW23692 | VOE31431 | 1.02E+13 | $ 73,427.00 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO535982 | CHILDRENS NATIONAL MEDICAL CTR | N/A | VOE31470 | INV-00009550 | $ 18,421.87 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO537157 | CHILDRENS NATIONAL MEDICAL CTR | N/A | VOE30275 | 16Z205 MAY16 (2) | $ 24,461.93 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO536794 | CHILDRENS NATIONAL MEDICAL CTR | N/A | VOE28033 | INV-00009069 | $ 61,919.22 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO547440-V2 | CHILDRENS NATIONAL MEDICAL CTR | CW23692 | VOE24935 | 9.22E+12 | $ 1,563,366.00 | 10/10/2016 |
| DEPARTMENT OF HEALTH | PO537157 | CHILDRENS NATIONAL MEDICAL CTR | N/A | VOE20348 | 16Z205 MAY16 | $ 3,992.65 | 10/3/2016 |
| DEPARTMENT OF HEALTH | PO530562 | CHILDREN'S RESEARCH INSTITUTE | N/A | VOE31461 | INV-000009554 | $ 8,124.93 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO530562 | CHILDREN'S RESEARCH INSTITUTE | N/A | VOE31467 | INV-00009283 | $ 5,007.15 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO544272 | CHILDREN'S RESEARCH INSTITUTE | N/A | VOE31462 | INV-00009553 | $ 40,525.15 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO530562 | CHILDREN'S RESEARCH INSTITUTE | N/A | VOE22460 | INV-00009223 | $ 16,489.82 | 10/5/2016 |
| DEPARTMENT OF HEALTH | PO530562 | CHILDREN'S RESEARCH INSTITUTE | N/A | VOE22442 | INV-00008963 | $ 17,363.33 | 10/5/2016 |
| DEPARTMENT OF HEALTH | PO539141 | CHURCH & DWIGHT CO., INC. | N/A | VOE60335 | 67083 | $ 2,381.40 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO539141 | CHURCH & DWIGHT CO., INC. | N/A | VOE35620 | 64389 | $ 4,536.00 | 11/17/2016 |
| DEPARTMENT OF HEALTH | PO539141 | CHURCH & DWIGHT CO., INC. | N/A | VOE30677 | 63598 | $ 3,969.00 | 10/20/2016 |
| DEPARTMENT OF HEALTH | PO545827 | CLEAR CHANNEL OUTDOOR | N/A | VOE36321 | 80087310 | $ 7,000.00 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO545827 | CLEAR CHANNEL OUTDOOR | N/A | VOE29783 | 80086157-80080 | $ 11,000.00 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO545827 | CLEAR CHANNEL OUTDOOR | N/A | VOE29781 | 80087310-80080 | $ 7,000.00 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO545827 | CLEAR CHANNEL OUTDOOR | N/A | VOE29779 | 80086288-80080 | $ 2,758.00 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO552347 | CLINICAL PHARMACY ASSOCIATES | CW32156 | VOE55966 | 360217 | $ 41,318.33 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO552347 | CLINICAL PHARMACY ASSOCIATES | CW32156 | VOE50735 | 360117 | $ 41,318.33 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO552347 | CLINICAL PHARMACY ASSOCIATES | CW32156 | VOE47610 | 361216 | $ 41,318.33 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO552347 | CLINICAL PHARMACY ASSOCIATES | CW32156 | VOE35609 | 361116 | $ 41,383.33 | 11/21/2016 |
| DEPARTMENT OF HEALTH | PO552347 | CLINICAL PHARMACY ASSOCIATES | CW32156 | VOE36237 | 3601016 | $ 41,383.33 | 11/21/2016 |
| DEPARTMENT OF HEALTH | PO546125-V2 | COLLABORATIVE FUSION, INC. | N/A | VOE35106 | INVCF1673 | $ 39,153.36 | 11/15/2016 |
| DEPARTMENT OF HEALTH | PO546124-V2 | COLLABORATIVE FUSION, INC. | N/A | VOE35101 | INVCF1672 | $ 99,724.60 | 11/15/2016 |
| DEPARTMENT OF HEALTH | PO544135 | COMCAST SPOTLIGHT | N/A | VOE28346 | ES2423977 | $ 250,000.00 | 10/17/2016 |
| DEPARTMENT OF HEALTH | PO553311 | COMMUNITY DEVELOPMENT EXPERTS | Exempt/Small Purchase | VOE47171 | DEC312016 | $ 8,380.00 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO529698-V3 | COMMUNITY DEVELOPMENT EXPERTS | DCHC-2012-C-0542/CW24800 | VOE27371 | INV. 9 SEP16 | $ 10,000.00 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO550307-V2 | COMMUNITY EDUCATION GROUP | N/A | VOE52601 | 16Z224 DEC16 | $ 19,500.95 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO550307-V2 | COMMUNITY EDUCATION GROUP | N/A | VOE45550 | 16Z224 OCT16 | $ 24,224.15 | 1/9/2017 |
| DEPARTMENT OF HEALTH | PO550307-V2 | COMMUNITY EDUCATION GROUP | N/A | VOE45555 | 16Z224 NOV16 | $ 18,484.70 | 1/9/2017 |
| DEPARTMENT OF HEALTH | PO528277 | COMMUNITY EDUCATION GROUP | N/A | VOE43095 | 16Z135 SEP16 | $ 17,680.44 | 12/21/2016 |

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| DEPARTMENT OF HEALTH | PO536803 | COMMUNITY EDUCATION GROUP | N/A | VOE42514 | 16Z224 SEP16 | $ 18,353.61 | 12/21/2016 |
| DEPARTMENT OF HEALTH | PO528277 | COMMUNITY EDUCATION GROUP | N/A | VOE39220 | 16Z135 AUG16 | $ 12,144.26 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO536803 | COMMUNITY EDUCATION GROUP | N/A | VOE39213 | 16Z224 AUG16 | $ 21,323.61 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO549922 | COMMUNITY FAMILY LIFE SERVICE, | N/A | VOE60373 | 16Z400 DEC16 | $ 10,590.68 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO550023 | COMMUNITY FAMILY LIFE SERVICE, | N/A | VOE57423 | 17A300 DEC16 | $ 19,565.49 | 2/16/2017 |
| DEPARTMENT OF HEALTH | PO549922 | COMMUNITY FAMILY LIFE SERVICE, | N/A | VOE55980 | 16Z400 NOV16 | $ 12,868.87 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO550023 | COMMUNITY FAMILY LIFE SERVICE, | N/A | VOE52113 | 17A300 NOV16 | $ 20,856.65 | 1/31/2017 |
| DEPARTMENT OF HEALTH | PO550023 | COMMUNITY FAMILY LIFE SERVICE, | N/A | VOE43742 | 17A300 OCT16 | $ 22,879.05 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO549922 | COMMUNITY FAMILY LIFE SERVICE, | N/A | VOE42534 | 16Z400 OCT16 | $ 28,151.80 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO540936 | COMMUNITY FAMILY LIFE SERVICE, | N/A | VOE42520 | 16Z400 AUG16 | $ 8,851.14 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO530318 | COMMUNITY FAMILY LIFE SERVICE, | N/A | VOE42046 | 16Z300 SEP16 | $ 15,317.62 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO530318 | COMMUNITY FAMILY LIFE SERVICE, | N/A | VOE39271 | 16Z300 AUG16 | $ 22,934.45 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO530318 | COMMUNITY FAMILY LIFE SERVICE, | N/A | VOE39274 | 16Z300 JUL16 | $ 20,432.87 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO540936 | COMMUNITY FAMILY LIFE SERVICE, | N/A | VOE31589 | 16Z400 MAY16 | $ 13,848.43 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO550545 | COMMUNITY NETWORKS, INC. | N/A | VOE58008 | 17A312 JAN17 | $ 4,770.63 | 2/21/2017 |
| DEPARTMENT OF HEALTH | PO550545 | COMMUNITY NETWORKS, INC. | N/A | VOE57426 | 17A312 DEC16 | $ 5,089.37 | 2/16/2017 |
| DEPARTMENT OF HEALTH | PO550545 | COMMUNITY NETWORKS, INC. | N/A | VOE45523 | 17A312 NOV16 | $ 4,443.27 | 1/9/2017 |
| DEPARTMENT OF HEALTH | PO550545 | COMMUNITY NETWORKS, INC. | N/A | VOE42044 | 17Z312 OCT16 | $ 1,885.03 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO529336 | COMMUNITY NETWORKS, INC. | N/A | VOE37021 | 16Z312 SEP16 | $ 28,960.85 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO529336 | COMMUNITY NETWORKS, INC. | N/A | VOE30279 | 16Z312 AUG16 | $ 2,218.27 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO529336 | COMMUNITY NETWORKS, INC. | N/A | VOE29563 | 16Z312 JUL16 | $ 2,547.43 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO529336 | COMMUNITY NETWORKS, INC. | N/A | VOE27330 | 16Z312 JUN16 | $ 5,994.50 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO555274 | COMMUNITY OF HOPE INC | N/A | VOE58816 | COH.1120141116 | $ 54,327.69 | 2/27/2017 |
| DEPARTMENT OF HEALTH | PO555274 | COMMUNITY OF HOPE INC | N/A | VOE58852 | COH.1120141216 | $ 54,696.27 | 2/27/2017 |
| DEPARTMENT OF HEALTH | PO556592 | COMMUNITY OF HOPE INC | N/A | VOE58359 | HS_COH_122016 | $ 20,900.13 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO556592 | COMMUNITY OF HOPE INC | N/A | VOE51185 | HS_COH_112016 | $ 21,142.37 | 1/30/2017 |
| DEPARTMENT OF HEALTH | PO555274 | COMMUNITY OF HOPE INC | N/A | VOE50684 | COH.1120141016 | $ 26,220.91 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO556592 | COMMUNITY OF HOPE INC | N/A | VOE47492 | HS_COH_102016 | $ 18,525.72 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO534800-V2 | COMMUNITY OF HOPE INC | N/A | VOE31468 | COH.1120140716 | $ 65,203.66 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO535986-V2 | COMMUNITY OF HOPE INC | N/A | VOE31507 | HS_COH_092016 | $ 60,812.77 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO534800-V2 | COMMUNITY OF HOPE INC | N/A | VOE31457 | COH.1120140816 | $ 40,631.32 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO534800-V2 | COMMUNITY OF HOPE INC | N/A | VOE31473 | COH.1120140916 | $ 81,758.52 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO535986-V2 | COMMUNITY OF HOPE INC | N/A | VOE29657 | HS_COH_082016 | $ 45,447.73 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO534800-V2 | COMMUNITY OF HOPE INC | N/A | VOE24235 | COH.1120140616 | $ 24,079.07 | 10/7/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH | PO535565 | COMMUNITY WELLNESS ALLIANCE | N/A | VOE29456 | 102015-FY16-09 | $ 697.26 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO535565 | COMMUNITY WELLNESS ALLIANCE | N/A | VOE22486 | 102015-FY16-08 | $ 7,628.47 | 10/5/2016 |
| DEPARTMENT OF HEALTH | PO549552 | CONSILIENCE SOFTWARE INC. | CW39863 | VOE38000 | 1313913 | $ 65,000.00 | 12/2/2016 |
| DEPARTMENT OF HEALTH | PO550049 | CONSILIENCE SOFTWARE INC. | CW39863 | VOE38199 | 1313912 | $ 158,100.00 | 12/2/2016 |
| DEPARTMENT OF HEALTH | PO505207-V2 | CONSILIENCE SOFTWARE INC. | N/A | VOE22351 | 1306605 | $ 45,000.00 | 10/5/2016 |
| DEPARTMENT OF HEALTH | PO554648-V2 | COUNCIL ON LICENSURE, ENFORCEM | N/A | VOE39789 | 9.27E+12 | $ 5,495.00 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO540619-V2 | D.C. GOVERNMENT | MOU | VOE42757 | UDC161061HCSEPT | $ 2,126.00 | 12/20/2016 |
| DEPARTMENT OF HEALTH | PO540619-V2 | D.C. GOVERNMENT | MOU | VOE31749 | UDC16HC SEPT16 | $ 39,541.31 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO540619-V2 | D.C. GOVERNMENT | MOU | VOE28782 | UDC1601HCAUG16 | $ 68,196.14 | 10/17/2016 |
| DEPARTMENT OF HEALTH | PO550162 | DAMIEN MINISTRIES, INC. | N/A | VOE57428 | 16A402 JAN17 | $ 27,402.08 | 2/16/2017 |
| DEPARTMENT OF HEALTH | PO550162 | DAMIEN MINISTRIES, INC. | N/A | VOE50978 | 16Z402 DEC16 | $ 17,112.86 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO556591 | DAMIEN MINISTRIES, INC. | N/A | VOE43835 | 16Z260 ADVANCE 2 | $ 18,000.00 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO550162 | DAMIEN MINISTRIES, INC. | N/A | VOE43327 | 16Z402 NOV16 | $ 17,374.13 | 12/23/2016 |
| DEPARTMENT OF HEALTH | PO540937 | DAMIEN MINISTRIES, INC. | N/A | VOE36985 | 16Z402 SEP16 REMAINDER | $ 2,000.00 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO550162 | DAMIEN MINISTRIES, INC. | N/A | VOE37011 | 16Z402 OCT16 | $ 16,816.77 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO540937 | DAMIEN MINISTRIES, INC. | N/A | VOE31530 | 16Z402 SEP16R | $ 21,131.24 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO543773 | DAN BOOZER ADJUSTMENT INC. | N/A | VOE44304 | 2381 | $ 3,575.00 | 12/28/2016 |
| DEPARTMENT OF HEALTH | PO543773 | DAN BOOZER ADJUSTMENT INC. | N/A | VOE44307 | 2382 | $ 3,025.00 | 12/28/2016 |
| DEPARTMENT OF HEALTH | PO535985-V2 | DC BREASTFEEDING COALITION | N/A | VOE29498 | 1032016 535985 | $ 14,187.69 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO535985-V2 | DC BREASTFEEDING COALITION | N/A | VOE29483 | 1.00E+13 | $ 15,816.75 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO535985-V2 | DC BREASTFEEDING COALITION | N/A | VOE22411 | 8.24E+12 | $ 18,771.85 | 10/5/2016 |
| DEPARTMENT OF HEALTH | PO530803 | DC CENTRAL KITCHEN | N/A | VOE29415 | CHADCCK082016 | $ 23,173.04 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO530803 | DC CENTRAL KITCHEN | N/A | VOE29424 | CHA.082014-Q4 | $ 25,520.92 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO530811 | DC CENTRAL KITCHEN | N/A | VOE29467 | CHA.PHBG.DCCK.082015 | $ 62,131.28 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO537848-V2 | DC GREENS INC | N/A | VOE24220 | 7 | $ 57,526.42 | 10/7/2016 |
| DEPARTMENT OF HEALTH | PO530319-V2 | DC SCORES | N/A | VOE27751 | DCSCO092015-10 | $ 9,317.84 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO553844 | DELL COMPUTER CORP | VA-140401 | VOE60398 | 10125138531 | $ 877.00 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO553844 | DELL COMPUTER CORP | VA-140401 | VOE60397 | 10125138540 | $ 3,508.00 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO538327 | DELL COMPUTER CORP | VA-140331-DELL | VOE22067 | XJWMK5CF8C1 | $ 4,480.00 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO530831 | DIGI DOCS INC DOCUMENT MGERS | Doc129471A | VOE28474 | 8247 | $ 472.44 | 10/17/2016 |
| DEPARTMENT OF HEALTH | PO555485 | DIGITAL HEALTH DEPARTMENT INC | N/A | VOE53206 | 1748 | $ 1,883.44 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO555485 | DIGITAL HEALTH DEPARTMENT INC | N/A | VOE47493 | 1742 | $ 1,883.44 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO555485 | DIGITAL HEALTH DEPARTMENT INC | N/A | VOE45608 | 1701 | $ 1,793.75 | 1/5/2017 |
| DEPARTMENT OF HEALTH | PO555485 | DIGITAL HEALTH DEPARTMENT INC | N/A | VOE45602 | 1711 | $ 1,793.75 | 1/5/2017 |

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| DEPARTMENT OF HEALTH | PO555485 | DIGITAL HEALTH DEPARTMENT INC | N/A | VOE45606 | 1707 | $ 1,793.75 | 1/5/2017 |
| DEPARTMENT OF HEALTH | PO546706-V2 | DIGITAL INNOVATIONS, INC | CW45231 | VOE51747 | 999979- | $ 26,500.00 | 1/31/2017 |
| DEPARTMENT OF HEALTH | PO546706-V2 | DIGITAL INNOVATIONS, INC | CW45231 | VOE41736 | 999979 | $ 26,500.00 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO549840-V2 | DISTRICT COLUMBIA COMPREHENS | N/A | VOE60369 | 16Z014 JAN17 | $ 38,277.20 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO550306 | DISTRICT COLUMBIA COMPREHENS | N/A | VOE58024 | 17A154 ADVANCE 2 | $ 43,750.00 | 2/21/2017 |
| DEPARTMENT OF HEALTH | PO549840-V2 | DISTRICT COLUMBIA COMPREHENS | N/A | VOE50987 | 16Z014 DEC16 | $ 46,026.67 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO549840-V2 | DISTRICT COLUMBIA COMPREHENS | N/A | VOE43737 | 16Z014 NOV16 | $ 52,782.90 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO550306 | DISTRICT COLUMBIA COMPREHENS | N/A | VOE42521 | 17A154 ADVANCE 1 | $ 43,750.00 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO549840-V2 | DISTRICT COLUMBIA COMPREHENS | N/A | VOE40268 | 16Z014 OCT16 | $ 34,833.58 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO549779 | DISTRICT COLUMBIA COMPREHENS | N/A | VOE36659 | 16Z401 OCT16 | $ 20,866.59 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO539085 | DISTRICT COLUMBIA COMPREHENS | N/A | VOE31693 | 16Z014 SEP16 | $ 38,122.41 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO540935 | DISTRICT COLUMBIA COMPREHENS | N/A | VOE31681 | 16Z401 SEP16 | $ 83,776.80 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO552206 | DLT SOLUTIONS, LLC | N/A | VOE42303 | SI342847 | $ 9,496.16 | 12/20/2016 |
| DEPARTMENT OF HEALTH | PO538165 | DLT SOLUTIONS, LLC | GS-35F-4543G | VOE29290 | SI332659 | $ 1,003.46 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO535107-V2 | DUPONT COMPUTERS | C12879 | VOE22452 | 30067 | $ 2,350.60 | 10/5/2016 |
| DEPARTMENT OF HEALTH | PO528363 | eClinicalWorks LLC | CW31760 | VOE55964 | 1133898 | $ 66,062.72 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO549349 | eClinicalWorks LLC | CW31760 | VOE55964 | 1133898 | $ 58,833.28 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO528363 | eClinicalWorks LLC | CW31760 | VOE36710 | 1074201 | $ 15,782.00 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO530947-V2 | EMERGENCY 911 SECURITY | N/A | VOE22565 | DOH-REF-4-19-16 | $ 1,700.00 | 10/5/2016 |
| DEPARTMENT OF HEALTH | PO555529 | EMERGENCY CARE RESEARCH INSTIT | CW33329 | VOE44834 | 19831 | $ 15,400.00 | 1/4/2017 |
| DEPARTMENT OF HEALTH | PO555529 | EMERGENCY CARE RESEARCH INSTIT | CW33329 | VOE43386 | 19919 | $ 15,400.00 | 12/23/2016 |
| DEPARTMENT OF HEALTH | PO534100-V2 | EMERGENCY CARE RESEARCH INSTIT | CW33329 | VOE23454 | 19629 | $ 15,400.00 | 10/6/2016 |
| DEPARTMENT OF HEALTH | PO505059 | ENTERPRISE COMM PARTNERS INC | CW31707 | VOE39481 | 0000028602-HASTARED | $ 7,085.13 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO505059 | ENTERPRISE COMM PARTNERS INC | CW31707 | VOE39475 | 28847 | $ 4,924.99 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO539384 | EVERY CHILD BY TWO | N/A | VOE29512 | doh 082616 | $ 13,851.99 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO539384 | EVERY CHILD BY TWO | N/A | VOE29075 | DOH093016 | $ 3,437.59 | 10/17/2016 |
| DEPARTMENT OF HEALTH | PO558747 | EXECUTIVE INFORMATION SYS LLC | GS-35F-0170K | VOE60291 | INV025633 | $ 7,139.00 | 3/1/2017 |
| DEPARTMENT OF HEALTH | PO553676 | EXECUTIVE INFORMATION SYS LLC | GS-35F-0170K | VOE50969 | INV025297 | $ 40,511.00 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO550261 | FAMILY MEDICAL COUNSELING | N/A | VOE58029 | 16Z125 NOV16 | $ 5,758.48 | 2/21/2017 |
| DEPARTMENT OF HEALTH | PO550050-V2 | FAMILY MEDICAL COUNSELING | N/A | VOE58002 | 16Z209 NOV16 | $ 23,943.08 | 2/21/2017 |
| DEPARTMENT OF HEALTH | PO549879-V2 | FAMILY MEDICAL COUNSELING | N/A | VOE58004 | 16Z015 DEC16 | $ 197,797.55 | 2/21/2017 |
| DEPARTMENT OF HEALTH | PO550261 | FAMILY MEDICAL COUNSELING | N/A | VOE58027 | 16Z125 DEC16 | $ 6,616.48 | 2/21/2017 |
| DEPARTMENT OF HEALTH | PO550050-V2 | FAMILY MEDICAL COUNSELING | N/A | VOE57998 | 16Z209 DEC16 | $ 21,823.90 | 2/21/2017 |
| DEPARTMENT OF HEALTH | PO550121 | FAMILY MEDICAL COUNSELING | N/A | VOE57994 | 17A120 NOV16 | $ 27,373.01 | 2/21/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH | PO550261 | FAMILY MEDICAL COUNSELING | N/A | VOE58030 | 16Z125 OCT16 | $ 3,263.39 | 2/21/2017 |
| DEPARTMENT OF HEALTH | PO550261 | FAMILY MEDICAL COUNSELING | N/A | VOE58025 | 16Z125 JAN17 | $ 9,169.58 | 2/21/2017 |
| DEPARTMENT OF HEALTH | PO549879-V2 | FAMILY MEDICAL COUNSELING | N/A | VOE57432 | 16Z015 OCT16 | $ 156,782.76 | 2/16/2017 |
| DEPARTMENT OF HEALTH | PO550121 | FAMILY MEDICAL COUNSELING | N/A | VOE52604 | 17A120 DEC16 | $ 31,043.89 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO549879-V2 | FAMILY MEDICAL COUNSELING | N/A | VOE43852 | 16Z015 NOV16 | $ 171,473.72 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO550050-V2 | FAMILY MEDICAL COUNSELING | N/A | VOE43828 | 16Z209 OCT16 | $ 25,470.49 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO550121 | FAMILY MEDICAL COUNSELING | N/A | VOE42042 | 17A120 OCT16 | $ 25,444.27 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO529137 | FAMILY MEDICAL COUNSELING | N/A | VOE39616 | 16Z120 SEP16 | $ 53,613.00 | 12/7/2016 |
| DEPARTMENT OF HEALTH | PO530953 | FAMILY MEDICAL COUNSELING | N/A | VOE39231 | 16Z125 SEP16 | $ 16,168.53 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO539084 | FAMILY MEDICAL COUNSELING | N/A | VOE36230 | 16Z015 SEP16 | $ 156,001.81 | 11/21/2016 |
| DEPARTMENT OF HEALTH | PO536800 | FAMILY MEDICAL COUNSELING | N/A | VOE36223 | 16Z209 SEP16 | $ 20,567.11 | 11/21/2016 |
| DEPARTMENT OF HEALTH | PO539084 | FAMILY MEDICAL COUNSELING | N/A | VOE31615 | 16Z015 AUG16 | $ 255,328.17 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO529137 | FAMILY MEDICAL COUNSELING | N/A | VOE30282 | 16Z120 AUG16 | $ 43,682.19 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO536800 | FAMILY MEDICAL COUNSELING | N/A | VOE29558 | 16Z209 AUG16 | $ 29,030.20 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO530953 | FAMILY MEDICAL COUNSELING | N/A | VOE20351 | 16Z125 AUG16 | $ 14,083.31 | 10/3/2016 |
| DEPARTMENT OF HEALTH | PO551324 | FEDERAL EXPRESS | N/A | VOE58546 | 5-677-46321 | $ 35.47 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO551324 | FEDERAL EXPRESS | N/A | VOE58549 | 5-683-90164 | $ 23.84 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO551292 | FEDERAL EXPRESS | N/A | VOE55976 | 5-633-41642 | $ 4.61 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO551292 | FEDERAL EXPRESS | N/A | VOE55977 | 5-596-83621 | $ 4.61 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO551292 | FEDERAL EXPRESS | N/A | VOE55974 | 5-684-23756 | $ 13.87 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO551324 | FEDERAL EXPRESS | N/A | VOE53130 | 5-650-54849 | $ 71.65 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO551324 | FEDERAL EXPRESS | N/A | VOE53133 | 5-650-29271 | $ 67.93 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO551324 | FEDERAL EXPRESS | N/A | VOE53132 | 5-650-54851 | $ 67.93 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO551324 | FEDERAL EXPRESS | N/A | VOE48200 | 5-663-56428 | $ 1,344.38 | 1/19/2017 |
| DEPARTMENT OF HEALTH | PO551324 | FEDERAL EXPRESS | N/A | VOE47598 | 5-647-92488 | $ 1,291.83 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO551324 | FEDERAL EXPRESS | N/A | VOE46586 | 6-687-26178 | $ 25.58 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO551324 | FEDERAL EXPRESS | N/A | VOE44325 | 5-611-29987 | $ 2,311.95 | 12/29/2016 |
| DEPARTMENT OF HEALTH | PO551324 | FEDERAL EXPRESS | N/A | VOE43813 | 5-633-02180 | $ 2,862.58 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO551324 | FEDERAL EXPRESS | N/A | VOE43805 | 5-633-02179 | $ 198.58 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO551324 | FEDERAL EXPRESS | N/A | VOE43811 | 5-580-96952 | $ 1,550.54 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO551324 | FEDERAL EXPRESS | N/A | VOE43809 | 5-596-44198 | $ 2,846.76 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO551324 | FEDERAL EXPRESS | N/A | VOE43807 | 5-596-44199 | $ 100.28 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO551324 | FEDERAL EXPRESS | N/A | VOE43808 | 5-580-96953 | $ 10.27 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO551324 | FEDERAL EXPRESS | N/A | VOE39792 | 5-611-29988 | $ 14.28 | 12/12/2016 |

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| DEPARTMENT OF HEALTH | PO551292 | FEDERAL EXPRESS | N/A | VOE35606 | 5-573-08562 | $ 4.55 | 11/17/2016 |
| DEPARTMENT OF HEALTH | PO531725 | FEDERAL EXPRESS | N/A | VOE20345 | 5-552-00001 | $ 3.63 | 10/3/2016 |
| DEPARTMENT OF HEALTH | PO556170 | FEDERAL PARKING INC | N/A | VOE41549 | DOHOD010252016 | $ 16,800.00 | 12/14/2016 |
| DEPARTMENT OF HEALTH | PO557141 | FEDERATION OF STATE MEDICAL BO | N/A | VOE50405 | 603 | $ 2,400.00 | 1/25/2017 |
| DEPARTMENT OF HEALTH | PO553673 | FEDERATION-PODIATRIC MED. BDS. | N/A | VOE39787 | 2016-009-1 | $ 1,087.00 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO556600 | FLORENCE CRITTENTON SERVICES | N/A | VOE50403 | 2016-003 | $ 39,780.70 | 1/25/2017 |
| DEPARTMENT OF HEALTH | PO556600 | FLORENCE CRITTENTON SERVICES | N/A | VOE49289 | 2016-002 | $ 41,438.09 | 1/23/2017 |
| DEPARTMENT OF HEALTH | PO556600 | FLORENCE CRITTENTON SERVICES | N/A | VOE46584 | 2016-01- | $ 41,065.02 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO541477 | FLORENCE CRITTENTON SERVICES | N/A | VOE29477 | 2016-07 | $ 21,875.98 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO541477 | FLORENCE CRITTENTON SERVICES | N/A | VOE23802 | 2016-06 | $ 67,283.94 | 10/6/2016 |
| DEPARTMENT OF HEALTH | PO550145 | FOOD & FRIENDS | N/A | VOE60367 | 16Z412 JAN17 | $ 5,692.01 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO550181-V3 | FOOD & FRIENDS | N/A | VOE57450 | 15Y410 DEC16 | $ 55,691.00 | 2/16/2017 |
| DEPARTMENT OF HEALTH | PO550181-V3 | FOOD & FRIENDS | N/A | VOE53795 | 15Y410 NOV16 | $ 27,773.00 | 2/6/2017 |
| DEPARTMENT OF HEALTH | PO550181-V3 | FOOD & FRIENDS | N/A | VOE52627 | 15Y410 OCT16 | $ 70,188.00 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO550145 | FOOD & FRIENDS | N/A | VOE52124 | 16Z412 DEC16 | $ 4,496.01 | 1/31/2017 |
| DEPARTMENT OF HEALTH | PO550145 | FOOD & FRIENDS | N/A | VOE44763 | 16Z412 NOV16 | $ 5,661.01 | 1/3/2017 |
| DEPARTMENT OF HEALTH | PO555910 | FOOD & FRIENDS | N/A | VOE44761 | 16Z108 OCT16 | $ 12,500.00 | 1/3/2017 |
| DEPARTMENT OF HEALTH | PO550145 | FOOD & FRIENDS | N/A | VOE36997 | 16Z412 OCT16 | $ 4,663.84 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO540943-V2 | FOOD & FRIENDS | N/A | VOE36810 | 15Y410 SEP16 | $ 38,406.36 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO546641 | FOOD & FRIENDS | N/A | VOE36656 | 16Z412 SEP16 | $ 4,705.00 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO546641 | FOOD & FRIENDS | N/A | VOE31605 | 16Z412 AUG16 | $ 4,862.01 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO531443 | FOOD & FRIENDS | N/A | VOE31602 | 16Z108 AUG16 | $ 12,654.93 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO540943-V2 | FOOD & FRIENDS | N/A | VOE31586 | 15Y410 AUG16 | $ 35,942.66 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO540943-V2 | FOOD & FRIENDS | N/A | VOE31519 | 15Y410 JUL16 | $ 22,392.66 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO531443 | FOOD & FRIENDS | N/A | VOE31636 | 16Z108 SEP16 | $ 15,296.59 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO531439 | FOOD & FRIENDS | N/A | VOE30837 | 1.01E+13 | $ 56,250.00 | 10/21/2016 |
| DEPARTMENT OF HEALTH | PO546561 | FORMOST ADVANCED CREATIONS | C1300 | VOE24312 | 710- | $ 2,687.25 | 10/7/2016 |
| DEPARTMENT OF HEALTH | PO555971 | FRIENDS OF THE U.S NAT ARB | N/A | VOE51202 | 2016_12 | $ 9,551.44 | 1/30/2017 |
| DEPARTMENT OF HEALTH | PO555971 | FRIENDS OF THE U.S NAT ARB | N/A | VOE50332 | 2016_11 | $ 6,640.54 | 1/25/2017 |
| DEPARTMENT OF HEALTH | PO555971 | FRIENDS OF THE U.S NAT ARB | N/A | VOE50331 | 2016_10 | $ 4,615.35 | 1/25/2017 |
| DEPARTMENT OF HEALTH | PO542221-V2 | FRIENDS OF THE U.S NAT ARB | N/A | VOE31479 | 2016_09 | $ 4,398.61 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO542221-V2 | FRIENDS OF THE U.S NAT ARB | N/A | VOE30828 | 2016_08 2 | $ 7,477.24 | 10/21/2016 |
| DEPARTMENT OF HEALTH | PO542221-V2 | FRIENDS OF THE U.S NAT ARB | N/A | VOE24930 | 2016_08 | $ 10,225.20 | 10/11/2016 |
| DEPARTMENT OF HEALTH | PO550363 | Gaudenzia, Inc | N/A | VOE52129 | 17A314 DEC16 | $ 39,279.05 | 1/31/2017 |

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| DEPARTMENT OF HEALTH | PO550363 | Gaudenzia, Inc | N/A | VOE45565 | 17A314 NOV16 | $ 34,658.21 | 1/9/2017 |
| DEPARTMENT OF HEALTH | PO550363 | Gaudenzia, Inc | N/A | VOE39304 | 17A314 OCT16 | $ 29,186.94 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO541476 | Gaudenzia, Inc | N/A | VOE31647 | 16Z314 SEP16 | $ 42,437.72 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO549961-V2 | GEORGE WASHINGTON UNIVERS | CW31954 | VOE58956 | AR126685 | $ 65,990.52 | 2/24/2017 |
| DEPARTMENT OF HEALTH | PO551122 | GEORGE WASHINGTON UNIVERS | CW32027 | VOE57054 | AR126497 | $ 9,843.75 | 2/15/2017 |
| DEPARTMENT OF HEALTH | PO551229 | GEORGE WASHINGTON UNIVERS | CW29654 | VOE54861 | AR126184 | $ 101,815.35 | 2/8/2017 |
| DEPARTMENT OF HEALTH | PO549525-V3 | GEORGE WASHINGTON UNIVERS | CW29654 | VOE54861 | AR126184 | $ 5,483.37 | 2/8/2017 |
| DEPARTMENT OF HEALTH | PO549525-V3 | GEORGE WASHINGTON UNIVERS | CW29654 | VOE54867 | AR126185 | $ 84,380.13 | 2/8/2017 |
| DEPARTMENT OF HEALTH | PO549080 | GEORGE WASHINGTON UNIVERS | CW39046 | VOE54003 | AR126494 | $ 16,620.25 | 2/7/2017 |
| DEPARTMENT OF HEALTH | PO551121 | GEORGE WASHINGTON UNIVERS | CW32027 | VOE52800 | AR125996 | $ 39,375.00 | 2/2/2017 |
| DEPARTMENT OF HEALTH | PO551122 | GEORGE WASHINGTON UNIVERS | CW32027 | VOE52851 | AR125997 | $ 9,843.75 | 2/2/2017 |
| DEPARTMENT OF HEALTH | PO549080 | GEORGE WASHINGTON UNIVERS | CW39046 | VOE45990 | AR125794 | $ 16,620.25 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO551124 | GEORGE WASHINGTON UNIVERS | CW32027 | VOE42929 | AR125051 | $ 28,125.00 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO551121 | GEORGE WASHINGTON UNIVERS | CW32027 | VOE42918 | AR125052 | $ 28,125.00 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO551123 | GEORGE WASHINGTON UNIVERS | CW32027 | VOE42925 | AR125054 | $ 28,125.00 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO551122 | GEORGE WASHINGTON UNIVERS | CW32027 | VOE42927 | AR125053 | $ 28,125.00 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO549080 | GEORGE WASHINGTON UNIVERS | CW39046 | VOE40875 | AR125073 | $ 33,240.50 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO526892 | GEORGE WASHINGTON UNIVERS | DOC79207 | VOE40893 | AR122688 | $ 306.13 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO549080 | GEORGE WASHINGTON UNIVERS | CW39046 | VOE40878 | AR123453 | $ 10,178.62 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO539864 | GEORGE WASHINGTON UNIVERS | CW31954 | VOE36582 | AR123427 | $ 49,492.85 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO538362-V2 | GEORGE WASHINGTON UNIVERS | CW29654 | VOE30015 | AR123428 | $ 53,107.73 | 10/21/2016 |
| DEPARTMENT OF HEALTH | PO505198 | GEORGE WASHINGTON UNIVERS | CW29654 | VOE30028 | MAN16055 | $ 31,467.09 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO505198 | GEORGE WASHINGTON UNIVERS | CW29654 | VOE30025 | MAN16054 | $ 9,501.76 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO505198 | GEORGE WASHINGTON UNIVERS | CW29654 | VOE30027 | MAN16057 | $ 48,179.99 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO526892 | GEORGE WASHINGTON UNIVERS | DOC79207 | VOE20281 | AR122518 | $ 10,178.58 | 10/3/2016 |
| DEPARTMENT OF HEALTH | PO549112 | GLOBAL EMERGENCY RESOURCES,LLC | CW39125 | VOE42359 | 8015-GER-001 | $ 25,000.00 | 12/21/2016 |
| DEPARTMENT OF HEALTH | PO546402 | GODWIN CORPORATION | CW23376 | VOE21544 | GC 07/2016DCSC | $ 13,012.48 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO546402 | GODWIN CORPORATION | CW23376 | VOE21549 | GC 08/2016DCSC | $ 49,751.52 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO537942-V3 | GOLD SYSTEMS, INC. | DCPO-2011-C-0103 | VOE29560 | 8663 | $ 121,973.62 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO537942-V3 | GOLD SYSTEMS, INC. | DCPO-2011-C-0103 | VOE29556 | 8615 | $ 126,619.87 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO550787 | GREAT AMERICAN CORP | N/A | VOE54908 | B74866 | $ 6,595.00 | 2/8/2017 |
| DEPARTMENT OF HEALTH | PO555523 | Greater Good Group, LLC | N/A | VOE58797 | 2016 *DCDOH-3 | $ 10,000.00 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO549929 | GREATER WASH URBAN LEAGUE | N/A | VOE58040 | 17A303 FEB17 | $ 305,552.24 | 2/21/2017 |
| DEPARTMENT OF HEALTH | PO550007 | GREATER WASH URBAN LEAGUE | N/A | VOE57991 | 17A302 FEB17 | $ 121,239.00 | 2/21/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH | PO550236 | GREATER WASH URBAN LEAGUE | N/A | VOE52607 | 17A303 DEC16 BRIDGES | $ 21,408.76 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO550007 | GREATER WASH URBAN LEAGUE | N/A | VOE52139 | 17A302 DEC16 2ND PAYMENT | $ 35,386.60 | 1/31/2017 |
| DEPARTMENT OF HEALTH | PO549929 | GREATER WASH URBAN LEAGUE | N/A | VOE52134 | 17A303 DEC16 2ND PAYMENT | $ 66,316.65 | 1/31/2017 |
| DEPARTMENT OF HEALTH | PO550007 | GREATER WASH URBAN LEAGUE | N/A | VOE48341 | 17A302 JAN17 | $ 116,849.00 | 1/19/2017 |
| DEPARTMENT OF HEALTH | PO549929 | GREATER WASH URBAN LEAGUE | N/A | VOE48338 | 17A303 JAN17 | $ 305,015.24 | 1/19/2017 |
| DEPARTMENT OF HEALTH | PO550007 | GREATER WASH URBAN LEAGUE | N/A | VOE43724 | 17A302 NOV16 2ND PAYMENT | $ 41,486.05 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO549929 | GREATER WASH URBAN LEAGUE | N/A | VOE43729 | 17A303 NOV16 2ND PAYMENT | $ 66,339.07 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO550007 | GREATER WASH URBAN LEAGUE | N/A | VOE43726 | 17A302 DEC16 | $ 109,265.00 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO550236 | GREATER WASH URBAN LEAGUE | N/A | VOE43727 | 17A303 NOV16 BRIDGES | $ 17,318.25 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO549929 | GREATER WASH URBAN LEAGUE | N/A | VOE40374 | 17A303 OCT16 2ND PAYMENT | $ 40,928.09 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO549929 | GREATER WASH URBAN LEAGUE | N/A | VOE40375 | 17A303 DEC16 | $ 304,854.24 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO550236 | GREATER WASH URBAN LEAGUE | N/A | VOE40272 | 17A303 OCT16 BRIDGES | $ 573.89 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO550007 | GREATER WASH URBAN LEAGUE | N/A | VOE37253 | 17Z302 NOV16 | $ 111,211.00 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO550007 | GREATER WASH URBAN LEAGUE | N/A | VOE37257 | 17Z302 OCT16 2ND PAYMENT | $ 27,876.52 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO550007 | GREATER WASH URBAN LEAGUE | N/A | VOE33652 | 17A302 OCT16 | $ 111,578.00 | 11/8/2016 |
| DEPARTMENT OF HEALTH | PO549929 | GREATER WASH URBAN LEAGUE | N/A | VOE33647 | 17A303 OCT16 | $ 289,896.24 | 11/8/2016 |
| DEPARTMENT OF HEALTH | PO549929 | GREATER WASH URBAN LEAGUE | N/A | VOE33655 | 17A303 NOV16 | $ 315,119.09 | 11/8/2016 |
| DEPARTMENT OF HEALTH | PO529372 | GREATER WASH URBAN LEAGUE | N/A | VOE31614 | 16Z303 SEP16 2ND PAYMENT | $ 141,806.46 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO530567-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE31641 | 16Z302 SEP16 2ND PAYMENT | $ 76,641.13 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO534731-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE31643 | 16Z303 SEP16 BRIDGES | $ 16,439.27 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO534731-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE29285 | 16Z303 AUG16 BRIDGES | $ 12,405.79 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO529372 | GREATER WASH URBAN LEAGUE | N/A | VOE29288 | 16Z303 2ND PAYMENT | $ 67,495.43 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO530567-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE29291 | 16Z302 AUG16 2ND PAYMENT | $ 40,447.08 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE58947 | 412930 | $ 227.80 | 2/24/2017 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE58814 | 412928 | $ 357.68 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE58813 | 424993 | $ 299.88 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE56353 | 424907 | $ 255.00 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE56349 | 412922 | $ 537.88 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE52942 | 412906 | $ 736.44 | 2/2/2017 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE52945 | 412917 | $ 465.12 | 2/2/2017 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE52956 | 424676 | $ 516.80 | 2/2/2017 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE50808 | 423221 | $ 430.44 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE50803 | 415909 | $ 216.92 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE50805 | 412908 | $ 201.28 | 1/27/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE48645 | 423690 | $ 718.76 | 1/19/2017 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE48650 | 412893 | $ 668.44 | 1/19/2017 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE48653 | 412885 | $ 817.36 | 1/19/2017 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE45417 | 412884 | $ 379.44 | 1/9/2017 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE44090 | 415907 | $ 613.36 | 12/28/2016 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE42934 | 423351 | $ 563.04 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE41805 | 421554 | $ 528.36 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE41807 | 415886 | $ 524.96 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE41795 | 415880 | $ 435.20 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE41798 | 415881 | $ 272.00 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE41838 | 415899 | $ 305.32 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE41832 | 422269 | $ 610.64 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE41827 | 415897 | $ 754.80 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE41800 | 421662 | $ 586.84 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE41823 | 415892 | $ 339.32 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE41820 | 422083 | $ 641.92 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE41812 | 422891 | $ 229.16 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE41817 | 422889 | $ 698.36 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE41824 | 415894 | $ 567.80 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO555895 | GREENLAWN CEMETERY INC. | N/A | VOE41830 | 415889 | $ 760.24 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO535209-V3 | GREENLAWN CEMETERY INC. | N/A | VOE31628 | 415874 | $ 491.64 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO535209-V3 | GREENLAWN CEMETERY INC. | N/A | VOE31630 | 415878 | $ 662.32 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO535209-V3 | GREENLAWN CEMETERY INC. | N/A | VOE31365 | 415872 | $ 277.44 | 10/25/2016 |
| DEPARTMENT OF HEALTH | PO535209-V3 | GREENLAWN CEMETERY INC. | N/A | VOE31367 | 421014 | $ 378.08 | 10/25/2016 |
| DEPARTMENT OF HEALTH | PO535209-V3 | GREENLAWN CEMETERY INC. | N/A | VOE31366 | 420691 | $ 737.12 | 10/25/2016 |
| DEPARTMENT OF HEALTH | PO535209-V3 | GREENLAWN CEMETERY INC. | N/A | VOE31362 | 9/26/2016 | $ 286.28 | 10/25/2016 |
| DEPARTMENT OF HEALTH | PO535209-V3 | GREENLAWN CEMETERY INC. | N/A | VOE27448 | 415859 | $ 294.44 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO535209-V3 | GREENLAWN CEMETERY INC. | N/A | VOE27471 | 415861 | $ 619.48 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO535209-V3 | GREENLAWN CEMETERY INC. | N/A | VOE27456 | 415865 | $ 402.56 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO535209-V3 | GREENLAWN CEMETERY INC. | N/A | VOE27451 | 415862 | $ 289.68 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO535209-V3 | GREENLAWN CEMETERY INC. | N/A | VOE27463 | 415857 | $ 1,398.76 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO535209-V3 | GREENLAWN CEMETERY INC. | N/A | VOE27441 | 415854 | $ 21.08 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO535209-V3 | GREENLAWN CEMETERY INC. | N/A | VOE23906 | 419212 | $ 317.56 | 10/6/2016 |
| DEPARTMENT OF HEALTH | PO553538 | GRUBBS PHARMACY OF DC, INC. | BPA No.: CW31985 | VOE39297 | 2016-TB-BLANKET | $ 25,000.00 | 12/9/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH | PO555176 | HALES CREATIVE SOLUTIONS | C13499 | VOE58810 | 223 | $ 5,810.00 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO536385-V2 | HEALTH IT 2 BUSINESS SOLUTIONS | C12836-V4 | VOE21369 | DOH1107.0 | $ 6,318.33 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO550168-V2 | Heart to Hand, Inc | N/A | VOE57436 | 16Z271 OCT16 | $ 23,803.48 | 2/16/2017 |
| DEPARTMENT OF HEALTH | PO542267-V2 | HIGH SIEERRA POOLS INC | N/A | VOE38190 | SIO79913 | $ 1,887.00 | 12/2/2016 |
| DEPARTMENT OF HEALTH | PO542267-V2 | HIGH SIEERRA POOLS INC | N/A | VOE30234 | SIO79386 | $ 14,781.50 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO550431 | HIPS | N/A | VOE53859 | 17A123 DEC16 | $ 20,941.83 | 2/6/2017 |
| DEPARTMENT OF HEALTH | PO549607 | HIPS | N/A | VOE53847 | 17A140 DEC16 | $ 7,381.88 | 2/6/2017 |
| DEPARTMENT OF HEALTH | PO550379-V2 | HIPS | N/A | VOE53850 | 16Z008 DEC16 | $ 10,319.66 | 2/6/2017 |
| DEPARTMENT OF HEALTH | PO555277 | HIPS | N/A | VOE53919 | 17A122 DEC16 | $ 19,745.59 | 2/6/2017 |
| DEPARTMENT OF HEALTH | PO555277 | HIPS | N/A | VOE47170 | 17A122 NOV16 | $ 25,028.92 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO550431 | HIPS | N/A | VOE47167 | 17A123 NOV16 | $ 13,710.11 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO550379-V2 | HIPS | N/A | VOE47179 | 16Z008 NOV16 | $ 9,508.09 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO549607 | HIPS | N/A | VOE47166 | 17A140 NOV16 | $ 7,209.07 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO550379-V2 | HIPS | N/A | VOE44750 | 16Z008 OCT16 | $ 10,186.24 | 1/3/2017 |
| DEPARTMENT OF HEALTH | PO555277 | HIPS | N/A | VOE43525 | 17A122 OCT16 | $ 16,508.60 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO549607 | HIPS | N/A | VOE42029 | 17A140 OCT16 | $ 7,928.93 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO550431 | HIPS | N/A | VOE40377 | 17A123 OCT16 | $ 16,575.68 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO528557 | HIPS | N/A | VOE39397 | 16Z140 SEP16 | $ 24,418.55 | 12/7/2016 |
| DEPARTMENT OF HEALTH | PO530807 | HIPS | N/A | VOE36204 | 16Z122 AUG16 | $ 14,771.72 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO530807 | HIPS | N/A | VOE36202 | 16Z122 SEP16 | $ 12,762.28 | 11/21/2016 |
| DEPARTMENT OF HEALTH | PO536796 | HIPS | N/A | VOE36198 | 16Z123 SEP16 | $ 30,725.49 | 11/21/2016 |
| DEPARTMENT OF HEALTH | PO539092 | HIPS | N/A | VOE31632 | 16Z008 SEP16 | $ 9,500.51 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO536796 | HIPS | N/A | VOE27351 | 16Z123 AUG16 | $ 17,866.84 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO528557 | HIPS | N/A | VOE27347 | 16Z140 AUG16 | $ 7,499.51 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO541281-V2 | HIPS | CW36628 | VOE27358 | SNS 17-4 | $ 6,500.00 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO550184 | HOMES FOR HOPE | N/A | VOE58067 | 16Z403 DEC16 | $ 17,583.60 | 2/21/2017 |
| DEPARTMENT OF HEALTH | PO550122 | HOMES FOR HOPE | N/A | VOE52632 | 17A304 DEC16 | $ 32,832.37 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO550184 | HOMES FOR HOPE | N/A | VOE50995 | 16Z403 NOV16 | $ 11,683.44 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO550184 | HOMES FOR HOPE | N/A | VOE42523 | 16Z403 OCT16 | $ 12,589.15 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO550122 | HOMES FOR HOPE | N/A | VOE42015 | 17A304 NOV16 | $ 31,175.00 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO550122 | HOMES FOR HOPE | N/A | VOE42002 | 17Z304 OCT16 | $ 32,506.48 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO530315-V2 | HOMES FOR HOPE | N/A | VOE36158 | 16Z304 SEP16 | $ 28,113.20 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO540938 | HOMES FOR HOPE | N/A | VOE31608 | 16Z403 SEP16 | $ 10,695.38 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO530315-V2 | HOMES FOR HOPE | N/A | VOE20352 | 16Z304 AUG16 | $ 39,563.11 | 10/3/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH | PO550248 | HOUSING COUNSELING SERVICES I | N/A | VOE58043 | 17A305 JAN17 | $ 42,829.91 | 2/21/2017 |
| DEPARTMENT OF HEALTH | PO550248 | HOUSING COUNSELING SERVICES I | N/A | VOE52158 | 17A305 DEC16 | $ 43,129.52 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO550248 | HOUSING COUNSELING SERVICES I | N/A | VOE43723 | 17A305 NOV16 | $ 42,313.58 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO550248 | HOUSING COUNSELING SERVICES I | N/A | VOE36642 | 17A305 OCT16 | $ 40,072.11 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO528946 | HOUSING COUNSELING SERVICES I | N/A | VOE29594 | 16Z305 SEP16 | $ 36,545.10 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO550570-V2 | HOWARD UNIVERSITY | N/A | VOE46003 | 16Z016 NOV16 | $ 63,402.56 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO550179 | HOWARD UNIVERSITY | N/A | VOE45514 | 16Z404 NOV16 | $ 23,832.40 | 1/9/2017 |
| DEPARTMENT OF HEALTH | PO550179 | HOWARD UNIVERSITY | N/A | VOE45515 | 16Z404 OCT16 | $ 23,802.02 | 1/9/2017 |
| DEPARTMENT OF HEALTH | PO550410-V2 | HOWARD UNIVERSITY | N/A | VOE44797 | 16Z202 NOV16 | $ 7,595.29 | 1/3/2017 |
| DEPARTMENT OF HEALTH | PO550410-V2 | HOWARD UNIVERSITY | N/A | VOE41989 | 16Z202 OCT16 | $ 3,700.10 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO550570-V2 | HOWARD UNIVERSITY | N/A | VOE40378 | 16Z016 OCT16 | $ 59,920.43 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO540944 | HOWARD UNIVERSITY | N/A | VOE37024 | 16Z404 SEP16 | $ 35,702.90 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO534997 | HOWARD UNIVERSITY | N/A | VOE36288 | HU-0018738-RMB | $ 27,426.79 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO536312 | HOWARD UNIVERSITY | N/A | VOE36233 | 10262016 | $ 96,459.37 | 11/21/2016 |
| DEPARTMENT OF HEALTH | PO539083 | HOWARD UNIVERSITY | N/A | VOE31677 | 16Z016 SEP16 | $ 91,891.34 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO537867 | HOWARD UNIVERSITY | N/A | VOE31620 | HU0008901B-RMB | $ 33,333.00 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO539083 | HOWARD UNIVERSITY | N/A | VOE31522 | 16Z016 AUG16 | $ 39,028.19 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO536312 | HOWARD UNIVERSITY | N/A | VOE31551 | 9262016 | $ 65,315.60 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO530802-V3 | HOWARD UNIVERSITY | N/A | VOE31409 | HU-SEP8829-RMB | $ 43,758.15 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO537865 | HOWARD UNIVERSITY | N/A | VOE31595 | 16Z202 SEP16 | $ 15,435.98 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO534997 | HOWARD UNIVERSITY | N/A | VOE27752 | HU00185060RMB | $ 12,019.50 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO530802-V3 | HOWARD UNIVERSITY | N/A | VOE27190 | HU-0018057-RMB | $ 41,632.37 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO537865 | HOWARD UNIVERSITY | N/A | VOE27336 | 16Z202 AUG16 | $ 5,345.45 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO549618 | HOWARD UNIVERSITY | N/A | VOE25899 | INVOICE 1 | $ 20,000.00 | 10/11/2016 |
| DEPARTMENT OF HEALTH | PO529251 | HOWARD UNIVERSITY | N/A | VOE23196 | HU008906JUNRMB | $ 55,534.20 | 10/6/2016 |
| DEPARTMENT OF HEALTH | PO529251 | HOWARD UNIVERSITY | N/A | VOE21383 | HU-JUL8798-RMB | $ 52,471.73 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO529093 | HOWARD UNIVERSITY | N/A | VOE21377 | HU-JUL8799-RMB | $ 53,613.86 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO540944 | HOWARD UNIVERSITY | N/A | VOE20358 | 16Z404 AUG16 | $ 11,886.76 | 10/3/2016 |
| DEPARTMENT OF HEALTH | PO543468 | HOWARD UNIVERSITY HOSPITAL | N/A | VOE55009 | 1 | $ 1,835.09 | 2/9/2017 |
| DEPARTMENT OF HEALTH | PO552442 | HOWARD UNIVERSITY HOSPITAL | N/A | VOE44821 | Dec 2016 Prof | $ 2,741.01 | 1/4/2017 |
| DEPARTMENT OF HEALTH | PO552442 | HOWARD UNIVERSITY HOSPITAL | N/A | VOE44831 | Dec 2016 TECH | $ 5,138.97 | 1/4/2017 |
| DEPARTMENT OF HEALTH | PO547469 | ICF MACRO INC | N/A | VOE35846 | 2016-055508 | $ 7,017.00 | 11/18/2016 |
| DEPARTMENT OF HEALTH | PO545829 | IDENTICARD SYSTEMS, INC. | N/A | VOE28230 | 9332199383 | $ 15,754.20 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO556308 | IMAGE TAG INC | N/A | VOE47617 | 25612 | $ 37,570.00 | 1/13/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH | PO541211-V2 | IMMIX TECHNOLOGY INC | N/A | VOE47646 | 124655 | $ 58,265.70 | 1/12/2017 |
| DEPARTMENT OF HEALTH | PO541211-V2 | IMMIX TECHNOLOGY INC | N/A | VOE47652 | 124875 | $ 553.33 | 1/12/2017 |
| DEPARTMENT OF HEALTH | PO518920 | IMMIX TECHNOLOGY INC | CW36722 | VOE30871 | 115379DS | $ 24,015.46 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO539517-V2 | INCAPSULATE, LLC | CW42468 | VOE29704 | DOH0916 | $ 6,030.00 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO553605 | INNOVATIVE ARCHITECTS LLC | CW38058 | VOE50689 | 15137 | $ 15,590.00 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO553605 | INNOVATIVE ARCHITECTS LLC | CW38058 | VOE41239 | 14964 | $ 16,134.80 | 12/13/2016 |
| DEPARTMENT OF HEALTH | PO553605 | INNOVATIVE ARCHITECTS LLC | CW38058 | VOE41237 | 14816 | $ 13,380.00 | 12/13/2016 |
| DEPARTMENT OF HEALTH | PO549820 | INOVA KELLAR CENTER | N/A | VOE44760 | 16Z265 2ND ADVANCE | $ 5,531.73 | 1/3/2017 |
| DEPARTMENT OF HEALTH | PO549992-V2 | Inst for Public Health Innovat | N/A | VOE52163 | 16Z017 DEC16 | $ 26,822.19 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO549992-V2 | Inst for Public Health Innovat | N/A | VOE44794 | 16Z017 NOV16 | $ 30,145.50 | 1/3/2017 |
| DEPARTMENT OF HEALTH | PO549992-V2 | Inst for Public Health Innovat | N/A | VOE41967 | 16Z017 OCT16 | $ 31,846.07 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO539095 | Inst for Public Health Innovat | N/A | VOE36180 | 16Z017 SEP16 | $ 38,695.11 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO539095 | Inst for Public Health Innovat | N/A | VOE29599 | 16Z017 AUG16 | $ 29,412.18 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO530703 | J and G Consultants LLC | N/A | VOE31573 | J&GC-WW-014 | $ 5,433.14 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO530804 | J and G Consultants LLC | N/A | VOE30843 | J&GCSFOFY1613 | $ 4,255.60 | 10/21/2016 |
| DEPARTMENT OF HEALTH | PO530804 | J and G Consultants LLC | N/A | VOE30812 | J&GCSFOFY1610 | $ 6,374.99 | 10/21/2016 |
| DEPARTMENT OF HEALTH | PO530804 | J and G Consultants LLC | N/A | VOE30830 | J&GCSFOFY1611 | $ 5,374.66 | 10/21/2016 |
| DEPARTMENT OF HEALTH | PO552077 | J.R. REINGOLD & ASSOCIATES,INC | CW32376 | VOE54006 | 17216-03 | $ 1,837.28 | 2/7/2017 |
| DEPARTMENT OF HEALTH | PO552077 | J.R. REINGOLD & ASSOCIATES,INC | CW32376 | VOE45458 | 17216-02 | $ 9,283.37 | 1/9/2017 |
| DEPARTMENT OF HEALTH | PO552077 | J.R. REINGOLD & ASSOCIATES,INC | CW32376 | VOE40279 | 17216-01 | $ 24,340.54 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO529349-V2 | J.R. REINGOLD & ASSOCIATES,INC | CW32376 | VOE31695 | 14915-10 | $ 11,640.18 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO550108-V2 | JOSEPH'S HOUSE INC | N/A | VOE58045 | 17A196 OCT16 | $ 5,653.02 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO550227-V2 | JOSEPH'S HOUSE INC | N/A | VOE58050 | 17A306 DEC16 | $ 22,411.70 | 2/21/2017 |
| DEPARTMENT OF HEALTH | PO550108-V2 | JOSEPH'S HOUSE INC | N/A | VOE58046 | 17A196 NOV16 | $ 7,311.54 | 2/21/2017 |
| DEPARTMENT OF HEALTH | PO550227-V2 | JOSEPH'S HOUSE INC | N/A | VOE43721 | 16Z306 NOV16 | $ 22,633.25 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO550227-V2 | JOSEPH'S HOUSE INC | N/A | VOE43722 | 16Z306 OCT16 | $ 21,557.67 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO542914 | JOSEPH'S HOUSE INC | N/A | VOE36163 | 16Z196 AUG16 | $ 28,348.55 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO542914 | JOSEPH'S HOUSE INC | N/A | VOE36161 | 16Z196 SEP16 | $ 139,624.81 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO530806 | JOSEPH'S HOUSE INC | N/A | VOE31682 | 16Z306 SEP16 | $ 6,070.30 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO530806 | JOSEPH'S HOUSE INC | N/A | VOE30292 | 16Z306 AUG16 | $ 16,696.55 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO551176 | JSI Research and Training | CW44136 | VOE52726 | 37190.0001-2 | $ 40,214.06 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO543544 | JSI Research and Training | CW44136 | VOE29340 | 37190.0001-1 | $ 47,001.12 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO554099 | KASTLE SYSTEMS LLC | CW37711 | VOE52312 | V10-055438 | $ 9,346.00 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO554099 | KASTLE SYSTEMS LLC | CW37711 | VOE52309 | V10-052346 | $ 9,346.00 | 2/1/2017 |

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| DEPARTMENT OF HEALTH | PO552372 | KIRLIN MECHANICAL SERVICES LLC | CW44720 | VOE58721 | 11960 | $ 2,575.00 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO545198 | KIRLIN MECHANICAL SERVICES LLC | CW44720 | VOE31582 | 10070* | $ 1,122.89 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO548623-V2 | KIRLIN MECHANICAL SERVICES LLC | CW44720 | VOE23741 | 10830 | $ 2,087.66 | 10/7/2016 |
| DEPARTMENT OF HEALTH | PO548623-V2 | KIRLIN MECHANICAL SERVICES LLC | CW44720 | VOE23725 | 10634 | $ 498.00 | 10/6/2016 |
| DEPARTMENT OF HEALTH | PO538638-V2 | KJMB Solutions, Inc. | N/A | VOE30877 | STAR WEBINAR | $ 1,360.00 | 10/21/2016 |
| DEPARTMENT OF HEALTH | PO550224 | LA CLINICA DEL PUEBLO INC. | N/A | VOE60917 | 16Z411 JAN17 | $ 19,872.66 | 3/3/2017 |
| DEPARTMENT OF HEALTH | PO555475-V2 | LA CLINICA DEL PUEBLO INC. | N/A | VOE60912 | 16Z009 JAN17 | $ 9,409.08 | 3/3/2017 |
| DEPARTMENT OF HEALTH | PO550224 | LA CLINICA DEL PUEBLO INC. | N/A | VOE58017 | 16Z411 DEC16 | $ 20,272.76 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO549994-V2 | LA CLINICA DEL PUEBLO INC. | N/A | VOE53865 | 16Z030 DEC16 | $ 27,953.89 | 2/6/2017 |
| DEPARTMENT OF HEALTH | PO555475-V2 | LA CLINICA DEL PUEBLO INC. | N/A | VOE52200 | 16Z009 DEC16 | $ 9,246.01 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO550148-V2 | LA CLINICA DEL PUEBLO INC. | N/A | VOE52211 | 16Z213 DEC16 | $ 9,526.94 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO550289 | LA CLINICA DEL PUEBLO INC. | N/A | VOE52207 | 16Z126 DEC16 | $ 16,991.52 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO550277 | LA CLINICA DEL PUEBLO INC. | N/A | VOE52194 | 16Z186 DEC16 | $ 8,939.01 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO555475-V2 | LA CLINICA DEL PUEBLO INC. | N/A | VOE50975 | 16Z009 NOV16 | $ 9,460.60 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO549994-V2 | LA CLINICA DEL PUEBLO INC. | N/A | VOE46006 | 16Z030 NOV16 | $ 30,377.89 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO550289 | LA CLINICA DEL PUEBLO INC. | N/A | VOE46064 | 16Z126 NOV16 | $ 12,165.60 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO550277 | LA CLINICA DEL PUEBLO INC. | N/A | VOE46005 | 16Z186 NOV16 | $ 9,470.96 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO550289 | LA CLINICA DEL PUEBLO INC. | N/A | VOE45547 | 16Z126 OCT16 | $ 11,702.11 | 1/9/2017 |
| DEPARTMENT OF HEALTH | PO550224 | LA CLINICA DEL PUEBLO INC. | N/A | VOE45534 | 16Z411 NOV16 | $ 18,535.99 | 1/9/2017 |
| DEPARTMENT OF HEALTH | PO550277 | LA CLINICA DEL PUEBLO INC. | N/A | VOE44757 | 16Z186 OCT16 | $ 8,495.69 | 1/3/2017 |
| DEPARTMENT OF HEALTH | PO549994-V2 | LA CLINICA DEL PUEBLO INC. | N/A | VOE43846 | 16Z030 OCT16 | $ 28,297.50 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO550148-V2 | LA CLINICA DEL PUEBLO INC. | N/A | VOE43848 | 16Z213 NOV16 | $ 7,132.76 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO550224 | LA CLINICA DEL PUEBLO INC. | N/A | VOE42524 | 16Z411 OCT16 | $ 18,344.22 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO555475-V2 | LA CLINICA DEL PUEBLO INC. | N/A | VOE42525 | 16Z009 OCT16 | $ 9,083.05 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO550148-V2 | LA CLINICA DEL PUEBLO INC. | N/A | VOE39302 | 16Z213 OCT16 | $ 7,537.44 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO539077-V2 | LA CLINICA DEL PUEBLO INC. | N/A | VOE36638 | 16Z030 SEP | $ 25,399.55 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO528814 | LA CLINICA DEL PUEBLO INC. | N/A | VOE36783 | 16Z126 SEP16 | $ 32,251.82 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO535981 | LA CLINICA DEL PUEBLO INC. | N/A | VOE36109 | AUGUST-2016-7 | $ 25,417.82 | 11/21/2016 |
| DEPARTMENT OF HEALTH | PO535981 | LA CLINICA DEL PUEBLO INC. | N/A | VOE36341 | SEPTEMBER-2016-10 | $ 25,467.29 | 11/21/2016 |
| DEPARTMENT OF HEALTH | PO539077-V2 | LA CLINICA DEL PUEBLO INC. | N/A | VOE31611 | 16Z030 AUG16 | $ 28,232.40 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO537158 | LA CLINICA DEL PUEBLO INC. | N/A | VOE31524 | 16Z213 AUG16 | $ 7,987.55 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO540941 | LA CLINICA DEL PUEBLO INC. | N/A | VOE31637 | 16Z411 SEP16 | $ 18,662.66 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO531229 | LA CLINICA DEL PUEBLO INC. | N/A | VOE31523 | 16Z186 AUG16 | $ 5,422.03 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO537158 | LA CLINICA DEL PUEBLO INC. | N/A | VOE31598 | 16Z213 SEP16 | $ 9,528.49 | 10/26/2016 |

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| DEPARTMENT OF HEALTH | PO531229 | LA CLINICA DEL PUEBLO INC. | N/A | VOE31633 | 16Z186 SEP16 | $ 7,509.15 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO539091 | LA CLINICA DEL PUEBLO INC. | N/A | VOE31639 | 16Z009 SEP16 | $ 9,964.48 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO528814 | LA CLINICA DEL PUEBLO INC. | N/A | VOE31526 | 16Z126 AUG16 | $ 9,856.93 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO539091 | LA CLINICA DEL PUEBLO INC. | N/A | VOE29561 | 16Z009 AUG16 | $ 8,603.06 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO540941 | LA CLINICA DEL PUEBLO INC. | N/A | VOE29593 | 16Z411 AUG16 | $ 15,705.34 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO535981 | LA CLINICA DEL PUEBLO INC. | N/A | VOE20295 | JUNE-2016-7 | $ 25,316.08 | 10/3/2016 |
| DEPARTMENT OF HEALTH | PO535981 | LA CLINICA DEL PUEBLO INC. | N/A | VOE20298 | JULY-2016-8 | $ 31,241.74 | 10/3/2016 |
| DEPARTMENT OF HEALTH | PO553646 | LASER ART INC | C1652-V4 | VOE52172 | 0036655-001 | $ 3,511.25 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO553646 | LASER ART INC | C1652-V4 | VOE42490 | 0036449-001 | $ 3,511.25 | 12/20/2016 |
| DEPARTMENT OF HEALTH | PO551777 | LASER ART INC | C1146 | VOE35148 | 0036438-001 | $ 1,590.00 | 11/15/2016 |
| DEPARTMENT OF HEALTH | PO528554 | LATIN AMERICAN YOUTH CENTER | N/A | VOE30299 | 16Z251 SEP16 | $ 7,771.56 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO545120 | LATIN AMERICAN YOUTH CENTER | N/A | VOE22705 | INVOICE #1 | $ 25,000.00 | 10/5/2016 |
| DEPARTMENT OF HEALTH | PO536817-V3 | MAGNIFICUS CORPORATION | CW16375 | VOE30668 | 2016-0088* | $ 2,079.00 | 10/20/2016 |
| DEPARTMENT OF HEALTH | PO536817-V3 | MAGNIFICUS CORPORATION | CW16375 | VOE30673 | 2016-0090* | $ 2,713.50 | 10/20/2016 |
| DEPARTMENT OF HEALTH | PO536817-V3 | MAGNIFICUS CORPORATION | CW16375 | VOE22964 | 2016-0084 | $ 2,673.00 | 10/6/2016 |
| DEPARTMENT OF HEALTH | PO536817-V3 | MAGNIFICUS CORPORATION | CW16375 | VOE22923 | 2016-0080 | $ 1,944.00 | 10/6/2016 |
| DEPARTMENT OF HEALTH | PO536817-V3 | MAGNIFICUS CORPORATION | CW16375 | VOE22934 | 2016-0082 | $ 2,659.50 | 10/6/2016 |
| DEPARTMENT OF HEALTH | PO540245 | MARTHA'S TABLE INC | N/A | VOE31549 | 5 | $ 73,072.29 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO540245 | MARTHA'S TABLE INC | N/A | VOE24333 | 4 | $ 119,367.31 | 10/7/2016 |
| DEPARTMENT OF HEALTH | PO557077 | MARY S CTR MATERNAL CHILD | N/A | VOE58939 | FED45H 10-16 | $ 60,648.44 | 2/24/2017 |
| DEPARTMENT OF HEALTH | PO556597 | MARY S CTR MATERNAL CHILD | N/A | VOE58785 | 634 MC-1611 | $ 40,600.53 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO558437 | MARY S CTR MATERNAL CHILD | N/A | VOE58779 | FED94A223OCT16 | $ 15,555.59 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO556718 | MARY S CTR MATERNAL CHILD | N/A | VOE58803 | FED101A 410DEC | $ 8,576.58 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO556718 | MARY S CTR MATERNAL CHILD | N/A | VOE56368 | FED101A410NOV16 | $ 9,550.07 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO556597 | MARY S CTR MATERNAL CHILD | N/A | VOE53075 | 634 MC-1610 | $ 49,876.01 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO556718 | MARY S CTR MATERNAL CHILD | N/A | VOE51435 | FED101A410OCT16 | $ 9,951.31 | 1/30/2017 |
| DEPARTMENT OF HEALTH | PO556599 | MARY S CTR MATERNAL CHILD | N/A | VOE49982 | 611-85CMC01 | $ 72,904.76 | 1/25/2017 |
| DEPARTMENT OF HEALTH | PO556599 | MARY S CTR MATERNAL CHILD | N/A | VOE49985 | 611-85CMC02 | $ 67,935.53 | 1/25/2017 |
| DEPARTMENT OF HEALTH | PO556588 | MARY S CTR MATERNAL CHILD | N/A | VOE49978 | FED-00075E | $ 22,041.43 | 1/25/2017 |
| DEPARTMENT OF HEALTH | PO556588 | MARY S CTR MATERNAL CHILD | N/A | VOE46682 | PAT-75E Oct 16 | $ 22,488.26 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO532042-V2 | MARY S CTR MATERNAL CHILD | N/A | VOE31741 | 634 MC-1609 | $ 9,699.28 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO546991 | MARY S CTR MATERNAL CHILD | N/A | VOE31741 | 634 MC-1609 | $ 30,739.80 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO532042-V2 | MARY S CTR MATERNAL CHILD | N/A | VOE31736 | 634 MC-1608 | $ 37,429.75 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO536313-V2 | MARY S CTR MATERNAL CHILD | N/A | VOE31440 | FED45G0916OPAD | $ 41,005.89 | 10/26/2016 |

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| DEPARTMENT OF HEALTH | PO535567 | MARY S CTR MATERNAL CHILD | N/A | VOE31546 | PAT-75D SEP16 | $ 22,221.15 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO536313-V2 | MARY S CTR MATERNAL CHILD | N/A | VOE31604 | fed45g0916pcfy | $ 5,499.99 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO535566 | MARY S CTR MATERNAL CHILD | N/A | VOE31590 | 611-mc08revise | $ 93,711.60 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO536313-V2 | MARY S CTR MATERNAL CHILD | N/A | VOE31599 | fed45g-09-16 | $ 50,692.44 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO530798 | MARY S CTR MATERNAL CHILD | N/A | VOE30808 | FED97229 AUG16 | $ 1,123.45 | 10/21/2016 |
| DEPARTMENT OF HEALTH | PO538266-V2 | MARY S CTR MATERNAL CHILD | N/A | VOE30822 | FED101 410 SEPTEMBER16 | $ 23,338.29 | 10/21/2016 |
| DEPARTMENT OF HEALTH | PO536313-V2 | MARY S CTR MATERNAL CHILD | N/A | VOE26509 | FED45G0816PACI | $ 5,499.99 | 10/12/2016 |
| DEPARTMENT OF HEALTH | PO535566 | MARY S CTR MATERNAL CHILD | N/A | VOE24396 | 611-MC08 | $ 130,877.86 | 10/7/2016 |
| DEPARTMENT OF HEALTH | PO536313-V2 | MARY S CTR MATERNAL CHILD | N/A | VOE24487 | FED45G08-16^ | $ 54,197.81 | 10/7/2016 |
| DEPARTMENT OF HEALTH | PO535566 | MARY S CTR MATERNAL CHILD | N/A | VOE24388 | 611-MC07 | $ 84,493.84 | 10/7/2016 |
| DEPARTMENT OF HEALTH | PO535567 | MARY S CTR MATERNAL CHILD | N/A | VOE24276 | PAT-75D AUG 16 | $ 23,278.34 | 10/7/2016 |
| DEPARTMENT OF HEALTH | PO538266-V2 | MARY S CTR MATERNAL CHILD | N/A | VOE24418 | FED101410AUG16 | $ 13,971.53 | 10/7/2016 |
| DEPARTMENT OF HEALTH | PO536313-V2 | MARY S CTR MATERNAL CHILD | N/A | VOE21407 | FED45G 07-16 | $ 57,815.21 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO536313-V2 | MARY S CTR MATERNAL CHILD | N/A | VOE21425 | FED45G0716PACIFY | $ 5,499.99 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO535566 | MARY S CTR MATERNAL CHILD | N/A | VOE20400 | 611-MC02* | $ 59,102.34 | 10/3/2016 |
| DEPARTMENT OF HEALTH | PO553008 | MB STAFFING SERVICES LLC | CW40875 | VOE61067 | 44632* | $ 8,983.04 | 3/3/2017 |
| DEPARTMENT OF HEALTH | PO553008 | MB STAFFING SERVICES LLC | CW40875 | VOE61000 | 44148 | $ 9,632.21 | 3/3/2017 |
| DEPARTMENT OF HEALTH | PO553008 | MB STAFFING SERVICES LLC | CW40875 | VOE60960 | 45419 | $ 9,825.20 | 3/3/2017 |
| DEPARTMENT OF HEALTH | PO553008 | MB STAFFING SERVICES LLC | CW40875 | VOE61143 | 44388 | $ 9,825.20 | 3/3/2017 |
| DEPARTMENT OF HEALTH | PO553008 | MB STAFFING SERVICES LLC | CW40875 | VOE61020 | 44269 | $ 8,947.95 | 3/3/2017 |
| DEPARTMENT OF HEALTH | PO553008 | MB STAFFING SERVICES LLC | CW40875 | VOE60974 | 44739 | $ 9,544.48 | 3/3/2017 |
| DEPARTMENT OF HEALTH | PO553008 | MB STAFFING SERVICES LLC | CW40875 | VOE61034 | 451912 | $ 9,825.20 | 3/3/2017 |
| DEPARTMENT OF HEALTH | PO553008 | MB STAFFING SERVICES LLC | CW40875 | VOE61069 | 45070* | $ 7,018.00 | 3/3/2017 |
| DEPARTMENT OF HEALTH | PO553008 | MB STAFFING SERVICES LLC | CW40875 | VOE60987 | 44850 | $ 9,825.20 | 3/3/2017 |
| DEPARTMENT OF HEALTH | PO553008 | MB STAFFING SERVICES LLC | CW40875 | VOE61159 | 44027R- | $ 8,228.61 | 3/3/2017 |
| DEPARTMENT OF HEALTH | PO553008 | MB STAFFING SERVICES LLC | CW40875 | VOE61147 | 44508 | $ 9,825.20 | 3/3/2017 |
| DEPARTMENT OF HEALTH | PO553008 | MB STAFFING SERVICES LLC | CW40875 | VOE61010 | 44960 | $ 10,351.55 | 3/3/2017 |
| DEPARTMENT OF HEALTH | PO553008 | MB STAFFING SERVICES LLC | CW40875 | VOE61173 | 43909R- | $ 8,421.60 | 3/3/2017 |
| DEPARTMENT OF HEALTH | PO553008 | MB STAFFING SERVICES LLC | CW40875 | VOE60832 | 43520R^^ | $ 9,135.26 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO553008 | MB STAFFING SERVICES LLC | CW40875 | VOE60722 | 43398R | $ 9,686.72 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO553008 | MB STAFFING SERVICES LLC | CW40875 | VOE60771 | 4364R | $ 9,078.18 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO553008 | MB STAFFING SERVICES LLC | CW40875 | VOE59948 | 43278R | $ 8,884.48 | 3/1/2017 |
| DEPARTMENT OF HEALTH | PO553008 | MB STAFFING SERVICES LLC | CW40875 | VOE58409 | 43157R | $ 9,551.90 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO551283 | MB STAFFING SERVICES LLC | CW40209 | VOE55978 | 17-Jan | $ 3,860.66 | 2/14/2017 |

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| DEPARTMENT OF HEALTH | PO552363-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE53040 | 44856 | $ 840.61 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO554100-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE53040 | 44856 | $ 1,478.00 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO554100-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE51514 | 44270 | $ 1,478.00 | 1/31/2017 |
| DEPARTMENT OF HEALTH | PO554100-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE51837 | 44154^ | $ 1,182.40 | 1/31/2017 |
| DEPARTMENT OF HEALTH | PO554100-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE51601 | 44514 | $ 1,478.00 | 1/31/2017 |
| DEPARTMENT OF HEALTH | PO552363-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE51601 | 44514 | $ 1,163.93 | 1/31/2017 |
| DEPARTMENT OF HEALTH | PO552363-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE51498 | 44745 | $ 886.80 | 1/31/2017 |
| DEPARTMENT OF HEALTH | PO552363-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE51514 | 44270 | $ 1,108.50 | 1/31/2017 |
| DEPARTMENT OF HEALTH | PO554100-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE51498 | 44745 | $ 591.20 | 1/31/2017 |
| DEPARTMENT OF HEALTH | PO552363-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE50061 | 44637^ | $ 591.20 | 1/25/2017 |
| DEPARTMENT OF HEALTH | PO554100-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE50057 | 44637 | $ 591.20 | 1/25/2017 |
| DEPARTMENT OF HEALTH | PO554100-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE48301 | 44033^ | $ 886.80 | 1/19/2017 |
| DEPARTMENT OF HEALTH | PO554100-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE45926 | 44394-Mahliak | $ 1,182.40 | 1/19/2017 |
| DEPARTMENT OF HEALTH | PO551283 | MB STAFFING SERVICES LLC | CW40209 | VOE48300 | 16-Dec | $ 4,346.58 | 1/19/2017 |
| DEPARTMENT OF HEALTH | PO552363-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE45947 | 44394-Quan | $ 295.60 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO552363-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE44095 | 44154 | $ 1,478.00 | 12/28/2016 |
| DEPARTMENT OF HEALTH | PO552363-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE44093 | 44033 | $ 702.05 | 12/28/2016 |
| DEPARTMENT OF HEALTH | PO552363-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE42377 | 43781 | $ 1,182.40 | 12/21/2016 |
| DEPARTMENT OF HEALTH | PO554100-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE42377 | 43781 | $ 1,182.40 | 12/21/2016 |
| DEPARTMENT OF HEALTH | PO551283 | MB STAFFING SERVICES LLC | CW40209 | VOE42485 | 16-Nov | $ 3,847.23 | 12/21/2016 |
| DEPARTMENT OF HEALTH | PO552363-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE42381 | 43916 | $ 1,478.00 | 12/21/2016 |
| DEPARTMENT OF HEALTH | PO554100-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE42381 | 43916 | $ 1,182.40 | 12/21/2016 |
| DEPARTMENT OF HEALTH | PO552363-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE37986 | 43654 | $ 1,219.35 | 12/1/2016 |
| DEPARTMENT OF HEALTH | PO554100-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE37986 | 43654 | $ 886.80 | 12/1/2016 |
| DEPARTMENT OF HEALTH | PO552363-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE37004 | 43405^ | $ 1,478.00 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO554100-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE37004 | 43405^ | $ 1,182.40 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO552363-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE36989 | 43285^ | $ 295.60 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO554100-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE36911 | 43164^ | $ 1,145.45 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO552363-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE36861 | 43526 | $ 1,478.00 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO554100-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE36989 | 43285^ | $ 1,182.40 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO554100-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE36861 | 43526 | $ 1,404.10 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO552363-V2 | MB STAFFING SERVICES LLC | CW40988 | VOE36911 | 43164^ | $ 886.80 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO551283 | MB STAFFING SERVICES LLC | CW40209 | VOE35622 | 16-Oct | $ 4,075.12 | 11/17/2016 |
| DEPARTMENT OF HEALTH | PO541078-V3 | MB STAFFING SERVICES LLC | CW40988 | VOE28713 | 41677 | $ 2,660.40 | 10/17/2016 |

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| DEPARTMENT OF HEALTH | PO541078-V3 | MB STAFFING SERVICES LLC | CW40988 | VOE28751 | 42073 | $ 1,478.00 | 10/17/2016 |
| DEPARTMENT OF HEALTH | PO532494-V2 | MB STAFFING SERVICES LLC | CW40209 | VOE25769 | SPETEMBER-16 | $ 4,289.60 | 10/11/2016 |
| DEPARTMENT OF HEALTH | PO541078-V3 | MB STAFFING SERVICES LLC | CW40988 | VOE24549 | 42898 | $ 2,808.20 | 10/7/2016 |
| DEPARTMENT OF HEALTH | PO539018-V3 | MB STAFFING SERVICES LLC | CW40875 | VOE22742 | 42753 | $ 12,006.09 | 10/5/2016 |
| DEPARTMENT OF HEALTH | PO539018-V3 | MB STAFFING SERVICES LLC | CW40875 | VOE22781 | 42889 | $ 14,682.33 | 10/5/2016 |
| DEPARTMENT OF HEALTH | PO539018-V3 | MB STAFFING SERVICES LLC | CW40875 | VOE22767 | 42620 | $ 13,897.52 | 10/5/2016 |
| DEPARTMENT OF HEALTH | PO541078-V3 | MB STAFFING SERVICES LLC | CW40988 | VOE21346 | 42762 | $ 2,253.95 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO554121 | MDM OFFICE SYSTEMS DBA | C12210 | VOE48431 | 533895-0 | $ 9,005.62 | 1/19/2017 |
| DEPARTMENT OF HEALTH | PO530705-V2 | MEDSTAR DIABETES/WA HSP. FDTN. | N/A | VOE31499 | 1.02E+13 | $ 84,221.56 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO549950-V2 | Medstar Health Research Instit | N/A | VOE60769 | 16Z223 NOV16 | $ 16,320.77 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO549950-V2 | Medstar Health Research Instit | N/A | VOE58053 | 16Z223 OCT16 | $ 28,137.47 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO536802 | Medstar Health Research Instit | N/A | VOE40275 | 16Z223 AUG-SEP16 | $ 38,500.00 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO547977 | MEDSTAR HEALTH, INC | N/A | VOE27761 | SBHCMEDSTAR20161 | $ 99,887.00 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO530560 | MEDSTAR-GEORGETOWN MEDICAL | N/A | VOE29654 | AWC24-92016 | $ 35,930.00 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO549781-V2 | METRO DC COMMUNITY CENTER INC | N/A | VOE40376 | 16Z264 2ND ADVANCE | $ 12,987.00 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO531440 | METRO DC COMMUNITY CENTER INC | N/A | VOE31494 | 172 | $ 3,718.00 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO531440 | METRO DC COMMUNITY CENTER INC | N/A | VOE31485 | 170 | $ 3,113.00 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO531440 | METRO DC COMMUNITY CENTER INC | N/A | VOE31482 | 171 | $ 3,113.00 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO531440 | METRO DC COMMUNITY CENTER INC | N/A | VOE30832 | 169 | $ 3,113.00 | 10/21/2016 |
| DEPARTMENT OF HEALTH | PO550214-V2 | METRO HEALTH INC. | N/A | VOE52205 | 16Z012 DEC16 | $ 65,353.59 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO552110-V2 | METRO HEALTH INC. | N/A | VOE47161 | 16Z194 NOV16 | $ 12,752.92 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO549606 | METRO HEALTH INC. | N/A | VOE47133 | 17A141 DEC16 | $ 3,537.03 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO549782 | METRO HEALTH INC. | N/A | VOE47163 | 16Z189 DEC16 | $ 9,371.04 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO552110-V2 | METRO HEALTH INC. | N/A | VOE47157 | 16Z194 DEC16 | $ 11,975.68 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO549782 | METRO HEALTH INC. | N/A | VOE45561 | 16Z189 OCT16 | $ 8,488.26 | 1/9/2017 |
| DEPARTMENT OF HEALTH | PO549782 | METRO HEALTH INC. | N/A | VOE45559 | 16Z189 NOV16 | $ 12,880.99 | 1/9/2017 |
| DEPARTMENT OF HEALTH | PO550214-V2 | METRO HEALTH INC. | N/A | VOE43843 | 16Z012 NOV16 | $ 127,405.35 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO549606 | METRO HEALTH INC. | N/A | VOE43845 | 17A142 NOV16 | $ 3,542.53 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO552110-V2 | METRO HEALTH INC. | N/A | VOE43325 | 16Z194 OCT16 | $ 11,329.19 | 12/23/2016 |
| DEPARTMENT OF HEALTH | PO550214-V2 | METRO HEALTH INC. | N/A | VOE40270 | 16Z012 OCT16 | $ 61,648.04 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO549606 | METRO HEALTH INC. | N/A | VOE39301 | 17A141 OCT16 | $ 3,659.31 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO530958 | METRO HEALTH INC. | N/A | VOE31503 | 16Z189 SEP16 | $ 11,976.54 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO531444 | METRO HEALTH INC. | N/A | VOE31627 | 16Z194 AUG16 | $ 14,114.53 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO531444 | METRO HEALTH INC. | N/A | VOE31634 | 16Z194 SEP16 | $ 10,510.47 | 10/26/2016 |

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| DEPARTMENT OF HEALTH | PO528558 | METRO HEALTH INC. | N/A | VOE31504 | 16Z141 SEP16 | $ 9,992.78 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO539088 | METRO HEALTH INC. | N/A | VOE31603 | 16Z012 SEP16 | $ 58,790.85 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO530958 | METRO HEALTH INC. | N/A | VOE29596 | 16Z189 AUG16 | $ 7,862.55 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO553758 | METROPOLITAN AREA COMM SRVC | N/A | VOE52846 | DOH 1216 | $ 1,330.00 | 2/2/2017 |
| DEPARTMENT OF HEALTH | PO545719 | METROPOLITAN AREA COMM SRVC | N/A | VOE31720 | DOH0916 | $ 1,105.00 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO545719 | METROPOLITAN AREA COMM SRVC | N/A | VOE31716 | DOH0616 | $ 650.00 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO550137 | METROPOLITAN RADIOLOGY MGMT | CW31836 | VOE61050 | INV. 90 | $ 9,500.00 | 3/3/2017 |
| DEPARTMENT OF HEALTH | PO550137 | METROPOLITAN RADIOLOGY MGMT | CW31836 | VOE58147 | INV. 89 | $ 9,500.00 | 2/21/2017 |
| DEPARTMENT OF HEALTH | PO550137 | METROPOLITAN RADIOLOGY MGMT | CW31836 | VOE45459 | INV. 88 | $ 9,500.00 | 1/9/2017 |
| DEPARTMENT OF HEALTH | PO550137 | METROPOLITAN RADIOLOGY MGMT | CW31836 | VOE39085 | INV. 87 | $ 9,500.00 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO550137 | METROPOLITAN RADIOLOGY MGMT | CW31836 | VOE33053 | INV. 86 | $ 9,500.00 | 11/3/2016 |
| DEPARTMENT OF HEALTH | PO531260 | METROPOLITAN RADIOLOGY MGMT | CW31836 | VOE20289 | INV. 85 | $ 9,500.00 | 10/3/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE60494 | 84709 | $ 251.52 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE60492 | 84708 | $ 966.40 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE60500 | 84435 | $ 1,257.60 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE60502 | 84434 | $ 1,208.00 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE57386 | 84570* | $ 720.96 | 2/16/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE57392 | 85424 | $ 901.20 | 2/16/2017 |
| DEPARTMENT OF HEALTH | PO552374-V3 | MIDTOWN PERSONNEL, INC. | CW40998 | VOE57144 | 85343 | $ 2,852.00 | 2/15/2017 |
| DEPARTMENT OF HEALTH | PO552346-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE57013 | 85413 | $ 901.20 | 2/15/2017 |
| DEPARTMENT OF HEALTH | PO552346-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE57008 | 85254 | $ 901.20 | 2/15/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56268 | 85265 | $ 895.57 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56286 | 85131 | $ 724.80 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56299 | 84871 | $ 1,006.08 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56324 | 84571 | $ 3,368.24 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56295 | 84572 | $ 1,208.00 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56228 | 85428 | $ 1,940.40 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56290 | 85004 | $ 966.40 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56297 | 85132 | $ 754.56 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56303 | 85005 | $ 1,257.60 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO557282 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE56215 | 85271 | $ 1,440.00 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56294 | 84870 | $ 966.40 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56211 | 84153 | $ 1,940.40 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56205 | 84574 | $ 1,940.40 | 2/14/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| DEPARTMENT OF HEALTH | PO557282 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE56221 | 85008 | $ 1,440.00 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56261 | 84872 | $ 1,552.32 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO557282 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE56225 | 84874 | $ 288.00 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56257 | 85133 | $ 1,164.24 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56263 | 85006 | $ 1,940.40 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56279 | 84868 | $ 563.25 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56209 | 84298 | $ 1,940.40 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56335 | 84869 | $ 2,681.07 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO557282 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE56217 | 85135 | $ 864.00 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56296 | 85268 | $ 1,257.60 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56330 | 85130 | $ 2,940.17 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56275 | 85002 | $ 704.06 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56270 | 85129 | $ 563.25 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO557282 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE56253 | 85430 | $ 1,440.00 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56306 | 84573 | $ 1,006.08 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56331 | 85003 | $ 4,472.21 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56235 | 85426 | $ 1,208.00 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56207 | 84436 | $ 1,940.40 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56204 | 84710 | $ 1,164.24 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56250 | 85425 | $ 3,796.31 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56232 | 85427 | $ 1,131.84 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56255 | 85269 | $ 1,940.40 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56283 | 85267 | $ 1,208.00 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE56328 | 85266 | $ 3,418.93 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO552350 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE53137 | 84784 | $ 960.00 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO552346-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE52654 | 84991 | $ 811.08 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO552346-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE52658 | 85119 | $ 540.72 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO552375 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE51646 | 84782 | $ 2,658.80 | 1/31/2017 |
| DEPARTMENT OF HEALTH | PO553614-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE50773 | 84783^ | $ 3,060.00 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO552346-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE50005 | 84857 | $ 720.96 | 1/26/2017 |
| DEPARTMENT OF HEALTH | PO552346-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE49995 | 84420 | $ 901.20 | 1/26/2017 |
| DEPARTMENT OF HEALTH | PO552346-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE50001 | 84557 | $ 822.35 | 1/26/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE47148 | 84706 | $ 749.12 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO557282 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE47198 | 84705 | $ 6,048.00 | 1/13/2017 |

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| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE47150 | 84707 | $ 3,554.11 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO557282 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE47154 | 82905 | $ 1,044.00 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO557282 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE47177 | 83527 | $ 1,440.00 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO557282 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE47164 | 83192 | $ 1,440.00 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO557282 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE47187 | 83838 | $ 1,440.00 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO557282 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE47181 | 83681 | $ 1,152.00 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE47105 | 84432 | $ 901.20 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO557282 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE47158 | 83046 | $ 1,152.00 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO552375 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE45900 | 84364 | $ 2,658.80 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO552374-V3 | MIDTOWN PERSONNEL, INC. | CW40998 | VOE45876 | 84629 | $ 2,495.50 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO552374-V3 | MIDTOWN PERSONNEL, INC. | CW40998 | VOE45892 | 84363 | $ 2,852.00 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO557282 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE47168 | 83351 | $ 1,440.00 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE47109 | 84433 | $ 4,100.46 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO557282 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE47193 | 84300 | $ 1,440.00 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO552350 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE45846 | 84218 | $ 960.00 | 1/10/2017 |
| DEPARTMENT OF HEALTH | PO552375 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE45855 | 84630 | $ 2,658.80 | 1/10/2017 |
| DEPARTMENT OF HEALTH | PO552350 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE45870 | 84501 | $ 960.00 | 1/10/2017 |
| DEPARTMENT OF HEALTH | PO553614-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE45848 | 84365 | $ 3,600.00 | 1/10/2017 |
| DEPARTMENT OF HEALTH | PO553614-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE45850 | 84631 | $ 3,600.00 | 1/10/2017 |
| DEPARTMENT OF HEALTH | PO552350 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE44097 | 84366 | $ 1,200.00 | 12/28/2016 |
| DEPARTMENT OF HEALTH | PO554090 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE43544 | 82904 | $ 5,255.12 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE43534 | 84296 | $ 815.40 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE43531 | 84297 | $ 503.04 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO554090 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE43400 | 8367602 | $ 1,453.19 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO554090 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE43533 | 83346 | $ 6,770.27 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO554090 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE43539 | 84154 | $ 5,125.58 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE43532 | 84152 | $ 1,257.60 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO554090 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE43541 | 83045 | $ 4,765.10 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO554090 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE43461 | 83522 | $ 5,745.15 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO554090 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE43537 | 84299 | $ 5,857.80 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO554090 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE43457 | 83680 | $ 5,226.96 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE43529 | 84150 | $ 3,610.43 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO554090 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE43440 | 83979 | $ 4,190.58 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO554090 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE43538 | 83191 | $ 5,519.85 | 12/27/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| DEPARTMENT OF HEALTH | PO554090 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE43450 | 8383701 | $ 5,925.39 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE43536 | 84151 | $ 1,087.20 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE43530 | 84295 | $ 3,509.05 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO552350 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE42405 | 83749 | $ 960.00 | 12/21/2016 |
| DEPARTMENT OF HEALTH | PO552374-V3 | MIDTOWN PERSONNEL, INC. | CW40998 | VOE42431 | 84215 | $ 1,711.20 | 12/21/2016 |
| DEPARTMENT OF HEALTH | PO552350 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE42415 | 84071 | $ 720.00 | 12/21/2016 |
| DEPARTMENT OF HEALTH | PO553614-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE42434 | 84217 | $ 3,600.00 | 12/21/2016 |
| DEPARTMENT OF HEALTH | PO552375 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE42425 | 84216 | $ 2,658.80 | 12/21/2016 |
| DEPARTMENT OF HEALTH | PO552350 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE42400 | 83450 | $ 720.00 | 12/21/2016 |
| DEPARTMENT OF HEALTH | PO552346-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE42445 | 84138 | $ 720.96 | 12/21/2016 |
| DEPARTMENT OF HEALTH | PO552350 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE43096 | 83893^ | $ 1,200.00 | 12/20/2016 |
| DEPARTMENT OF HEALTH | PO552375 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE41283 | 84069 | $ 1,495.58 | 12/14/2016 |
| DEPARTMENT OF HEALTH | PO553614-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE41238 | 84070 | $ 2,430.00 | 12/13/2016 |
| DEPARTMENT OF HEALTH | PO552374-V3 | MIDTOWN PERSONNEL, INC. | CW40998 | VOE41236 | 84068 | $ 1,212.10 | 12/13/2016 |
| DEPARTMENT OF HEALTH | PO552350 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE39783 | 83256^ | $ 1,200.00 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE39382 | 83977 | $ 754.56 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE39381 | 83835 | $ 1,013.94 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE39351 | 83978 | $ 1,164.24 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE39359 | 8383301 | $ 3,869.53 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE39362 | 83975 | $ 2,393.81 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE39369 | 83524 | $ 1,208.00 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE39372 | 83834 | $ 1,208.00 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE39375 | 83525 | $ 1,257.60 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE39378 | 83678 | $ 1,006.08 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE39363 | 83523 | $ 4,314.50 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE39368 | 83976 | $ 724.80 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE39352 | 83526 | $ 1,940.40 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE39356 | 83679 | $ 1,552.32 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE39355 | 83836 | $ 1,552.32 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE39370 | 83677 | $ 966.40 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE39366 | 8367601 | $ 3,244.32 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO552374-V3 | MIDTOWN PERSONNEL, INC. | CW40998 | VOE39165 | 83890 | $ 2,852.00 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO552346-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE39143 | 83963 | $ 901.20 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO553614-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE39191 | 83892 | $ 3,600.00 | 12/6/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| DEPARTMENT OF HEALTH | PO552375 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE39177 | 83891 | $ 2,476.01 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO540523-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE37933 | 82116 | $ 1,800.00 | 12/2/2016 |
| DEPARTMENT OF HEALTH | PO540523-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE37927 | 82846 | $ 2,100.00 | 12/2/2016 |
| DEPARTMENT OF HEALTH | PO552346-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE38298 | 83664 | $ 653.37 | 12/2/2016 |
| DEPARTMENT OF HEALTH | PO540523-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE37946 | 82630 | $ 2,100.00 | 12/2/2016 |
| DEPARTMENT OF HEALTH | PO540523-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE37890 | 82117 | $ 2,100.00 | 12/2/2016 |
| DEPARTMENT OF HEALTH | PO540523-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE37937 | 82455 | $ 1,800.00 | 12/2/2016 |
| DEPARTMENT OF HEALTH | PO540523-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE37895 | 82293 | $ 1,680.00 | 12/2/2016 |
| DEPARTMENT OF HEALTH | PO540523-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE37924 | 82631 | $ 2,100.00 | 12/2/2016 |
| DEPARTMENT OF HEALTH | PO540523-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE37941 | 82845 | $ 2,062.50 | 12/2/2016 |
| DEPARTMENT OF HEALTH | PO552350 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE38015 | 83589 | $ 960.00 | 12/2/2016 |
| DEPARTMENT OF HEALTH | PO540523-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE37915 | 82456 | $ 2,100.00 | 12/2/2016 |
| DEPARTMENT OF HEALTH | PO552374-V3 | MIDTOWN PERSONNEL, INC. | CW40998 | VOE37412 | 83746 | $ 2,281.60 | 12/1/2016 |
| DEPARTMENT OF HEALTH | PO552375 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE37414 | 83747 | $ 2,193.51 | 12/1/2016 |
| DEPARTMENT OF HEALTH | PO553614-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE37416 | 83748 | $ 2,565.00 | 12/1/2016 |
| DEPARTMENT OF HEALTH | PO552375 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE36651 | 83587 | $ 1,163.23 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO552350 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE36944 | 83116 | $ 960.00 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO552350 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE36943 | 82974 | $ 1,200.00 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO553614-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE36573 | 83588 | $ 3,600.00 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO553614-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE36634 | 83448 | $ 2,587.50 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO553614-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE36641 | 8311401^ | $ 3,600.00 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO553614-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE36618 | 8297201 | $ 3,600.00 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO553614-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE36631 | 8325401 | $ 3,600.00 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO552374-V3 | MIDTOWN PERSONNEL, INC. | CW40998 | VOE36560 | 83586 | $ 2,852.00 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO552346-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE35634 | 83333 | $ 833.61 | 11/17/2016 |
| DEPARTMENT OF HEALTH | PO552374-V3 | MIDTOWN PERSONNEL, INC. | CW40998 | VOE35597 | 83115 | $ 2,281.60 | 11/17/2016 |
| DEPARTMENT OF HEALTH | PO552374-V3 | MIDTOWN PERSONNEL, INC. | CW40998 | VOE35602 | 83255 | $ 2,852.00 | 11/17/2016 |
| DEPARTMENT OF HEALTH | PO552346-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE35637 | 83031 | $ 473.13 | 11/17/2016 |
| DEPARTMENT OF HEALTH | PO552346-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE35639 | 82889 | $ 901.20 | 11/17/2016 |
| DEPARTMENT OF HEALTH | PO552346-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE35636 | 83178 | $ 901.20 | 11/17/2016 |
| DEPARTMENT OF HEALTH | PO552346-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE35631 | 83510 | $ 839.24 | 11/17/2016 |
| DEPARTMENT OF HEALTH | PO552374-V3 | MIDTOWN PERSONNEL, INC. | CW40998 | VOE34935 | 82973 | $ 2,852.00 | 11/16/2016 |
| DEPARTMENT OF HEALTH | PO552375 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE34913 | 83114 | $ 2,160.28 | 11/14/2016 |
| DEPARTMENT OF HEALTH | PO552375 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE34910 | 82972 | $ 2,658.80 | 11/14/2016 |

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| DEPARTMENT OF HEALTH | PO552375 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE34915 | 83254 | $ 2,658.80 | 11/14/2016 |
| DEPARTMENT OF HEALTH | PO552375 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE34917 | 83449 | $ 2,658.80 | 11/14/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE34155 | 82903 | $ 1,940.40 | 11/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE34118 | 8304301 | $ 1,013.94 | 11/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE34138 | 8318901 | $ 1,192.90 | 11/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE34121 | 8318902 | $ 1,257.60 | 11/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE34111 | 8290202 | $ 1,257.60 | 11/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE34096 | 83189 | $ 5,260.76 | 11/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE34114 | 83349 | $ 1,257.60 | 11/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE34109 | 82902 | $ 2,551.52 | 11/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE34164 | 83044 | $ 1,746.36 | 11/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE34098 | 83347 | $ 4,337.03 | 11/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE34158 | 83190 | $ 1,940.40 | 11/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE34137 | 8304302 | $ 724.80 | 11/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE34141 | 83348 | $ 724.80 | 11/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE34093 | 83043 | $ 3,852.63 | 11/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE34162 | 83350 | $ 1,940.40 | 11/9/2016 |
| DEPARTMENT OF HEALTH | PO553298-V2 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE34128 | 8290201 | $ 966.40 | 11/9/2016 |
| DEPARTMENT OF HEALTH | PO545371 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE29809 | 82525 | $ 1,440.00 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO542786-V2 | MIDTOWN PERSONNEL, INC. | CW34792/MOBIS | VOE30007 | 82700 | $ 2,619.54 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO545620 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE29818 | 82527 | $ 5,497.32 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO548448 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE29807 | 82526 | $ 6,793.90 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO545620 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE29819 | 82701 | $ 6,173.23 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO542786-V2 | MIDTOWN PERSONNEL, INC. | CW34483/TAPS | VOE30007 | 82700 | $ 1,261.23 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO548448 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE29827 | 82699 | $ 6,589.19 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO545371 | MIDTOWN PERSONNEL, INC. | CW34483 | VOE29829 | 82698 | $ 1,440.00 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO536687-V2 | MIDTOWN PERSONNEL, INC. | CW40996 | VOE27677 | 82341 | $ 901.20 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO536687-V2 | MIDTOWN PERSONNEL, INC. | CW40996 | VOE28253 | 82011 | $ 901.20 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO536653-V2 | MIDTOWN PERSONNEL, INC. | CW40996 | VOE28185 | 82828 | $ 1,200.00 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO532157-V4 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE28197 | 82826 | $ 6,027.46 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO536687-V2 | MIDTOWN PERSONNEL, INC. | CW40996 | VOE28250 | 81642 | $ 664.64 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO536687-V2 | MIDTOWN PERSONNEL, INC. | CW40996 | VOE27681 | 82169 | $ 720.96 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO536687-V2 | MIDTOWN PERSONNEL, INC. | CW40996 | VOE27668 | 82506 | $ 901.20 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO536687-V2 | MIDTOWN PERSONNEL, INC. | CW40996 | VOE28251 | 82682 | $ 720.96 | 10/14/2016 |

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| DEPARTMENT OF HEALTH | PO542236-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE28189 | 82827 | $ 2,828.80 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO532157-V4 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE24704 | 82106 | $ 6,258.80 | 10/11/2016 |
| DEPARTMENT OF HEALTH | PO542236-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE24880 | 82618 | $ 2,828.80 | 10/11/2016 |
| DEPARTMENT OF HEALTH | PO542236-V2 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE24923 | 81732 | $ 789.10 | 10/11/2016 |
| DEPARTMENT OF HEALTH | PO532157-V4 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE24923 | 81732 | $ 5,394.69 | 10/11/2016 |
| DEPARTMENT OF HEALTH | PO532157-V4 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE24876 | 82617 | $ 5,992.92 | 10/11/2016 |
| DEPARTMENT OF HEALTH | PO532157-V4 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE24867 | 82432 | $ 6,258.80 | 10/11/2016 |
| DEPARTMENT OF HEALTH | PO532157-V4 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE24720 | 82281 | $ 5,727.04 | 10/7/2016 |
| DEPARTMENT OF HEALTH | PO532157-V4 | MIDTOWN PERSONNEL, INC. | CW34792 | VOE24691 | 81565 | $ 6,258.80 | 10/7/2016 |
| DEPARTMENT OF HEALTH | PO558433 | MINDFINDERS INC | CW40990 | VOE58727 | DCDOH-17-09 | $ 1,500.19 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO558433 | MINDFINDERS INC | CW40990 | VOE54239 | DCDOH-17-08 | $ 1,490.25 | 2/8/2017 |
| DEPARTMENT OF HEALTH | PO553612 | MINDFINDERS INC | CW40990 | VOE53046 | DCDOH-17-03 | $ 1,500.19 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO553612 | MINDFINDERS INC | CW40990 | VOE49988 | DCDOH-17-06 | $ 1,462.03 | 1/26/2017 |
| DEPARTMENT OF HEALTH | PO553612 | MINDFINDERS INC | CW40990 | VOE49991 | DCDOH-17-07 | $ 1,490.25 | 1/26/2017 |
| DEPARTMENT OF HEALTH | PO553612 | MINDFINDERS INC | CW40990 | VOE42446 | DCDOH-17-05 | $ 1,490.25 | 12/20/2016 |
| DEPARTMENT OF HEALTH | PO553612 | MINDFINDERS INC | CW40990 | VOE39208 | DCDOH-17-04 | $ 1,341.23 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO553612 | MINDFINDERS INC | CW40990 | VOE35857 | DCDOH-17-02 | $ 1,341.23 | 11/18/2016 |
| DEPARTMENT OF HEALTH | PO553612 | MINDFINDERS INC | CW40990 | VOE35853 | DCDOH-17-01 | $ 1,490.25 | 11/18/2016 |
| DEPARTMENT OF HEALTH | PO541279 | MINDFINDERS INC | CW40990 | VOE28246 | DCDOH-09-30-16* | $ 1,460.45 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO541279 | MINDFINDERS INC | CW40990 | VOE28247 | DCDOH-09-19-16 | $ 894.15 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO550381 | MOORE MEDICAL LLC | N/A | VOE58485 | 83209780 | $ 510.78 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO550381 | MOORE MEDICAL LLC | N/A | VOE55058 | 83202992 | $ 734.47 | 2/9/2017 |
| DEPARTMENT OF HEALTH | PO550381 | MOORE MEDICAL LLC | N/A | VOE50971 | 83196010 | $ 265.49 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO550381 | MOORE MEDICAL LLC | N/A | VOE45993 | 83181652 | $ 494.84 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO550381 | MOORE MEDICAL LLC | N/A | VOE44800 | 83118852 | $ 187.32 | 1/3/2017 |
| DEPARTMENT OF HEALTH | PO550381 | MOORE MEDICAL LLC | N/A | VOE43638 | 83173493 | $ 161.00 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO550381 | MOORE MEDICAL LLC | N/A | VOE43635 | 83175174 | $ 336.90 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO550381 | MOORE MEDICAL LLC | N/A | VOE43637 | 83172552 | $ 161.00 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO550381 | MOORE MEDICAL LLC | N/A | VOE35589 | 83147984 | $ 998.09 | 11/17/2016 |
| DEPARTMENT OF HEALTH | PO550381 | MOORE MEDICAL LLC | N/A | VOE33051 | 83142878 | $ 136.46 | 11/3/2016 |
| DEPARTMENT OF HEALTH | PO535650-V2 | MOORE MEDICAL LLC | N/A | VOE22731 | 83115875 | $ 1,102.09 | 10/5/2016 |
| DEPARTMENT OF HEALTH | PO535650-V2 | MOORE MEDICAL LLC | N/A | VOE22725 | 83116703 | $ 74.58 | 10/5/2016 |
| DEPARTMENT OF HEALTH | PO535650-V2 | MOORE MEDICAL LLC | N/A | VOE22720 | 83116915 | $ 583.16 | 10/5/2016 |
| DEPARTMENT OF HEALTH | PO552349 | MOTIR SERVICES INC | CW40399 | VOE57035 | 17EPD0101 | $ 4,896.00 | 2/16/2017 |

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| DEPARTMENT OF HEALTH | PO554755 | MOTIR SERVICES INC | CW36092 | VOE54407 | 17TBNP0101 | $ 6,000.00 | 2/8/2017 |
| DEPARTMENT OF HEALTH | PO554766 | MOTIR SERVICES INC | CW36092 | VOE54400 | 17TBDR0101 | $ 2,362.50 | 2/8/2017 |
| DEPARTMENT OF HEALTH | PO554402 | MOTIR SERVICES INC | CW40399 | VOE54404 | 17TBHA0101 | $ 7,774.50 | 2/8/2017 |
| DEPARTMENT OF HEALTH | PO552349 | MOTIR SERVICES INC | CW40399 | VOE53026 | 16EPD1101 | $ 12,201.75 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO554771-V2 | MOTIR SERVICES INC | CW36092 | VOE50160 | 16TBRN1201 | $ 9,355.50 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO554755 | MOTIR SERVICES INC | CW36092 | VOE49665 | 16TBNP1201 | $ 6,540.00 | 1/24/2017 |
| DEPARTMENT OF HEALTH | PO554766 | MOTIR SERVICES INC | CW36092 | VOE49671 | 16TBDR1201 | $ 1,620.00 | 1/24/2017 |
| DEPARTMENT OF HEALTH | PO554771-V2 | MOTIR SERVICES INC | CW36092 | VOE49820 | 16TBRN1202* | $ 15,363.00 | 1/24/2017 |
| DEPARTMENT OF HEALTH | PO554402 | MOTIR SERVICES INC | CW40399 | VOE49660 | 16TBHA1201 | $ 9,656.00 | 1/24/2017 |
| DEPARTMENT OF HEALTH | PO551752 | MOTIR SERVICES INC | CW40399 | VOE47884 | 16ICPH112A | $ 4,440.00 | 1/19/2017 |
| DEPARTMENT OF HEALTH | PO551756 | MOTIR SERVICES INC | CW40399 | VOE47893 | 16ICPH102A-Linda | $ 5,328.00 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO551752 | MOTIR SERVICES INC | CW40399 | VOE47653 | 16ICPH102A | $ 5,032.00 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO554755 | MOTIR SERVICES INC | CW36092 | VOE40357 | 16TBNP1101 | $ 4,820.00 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO554776 | MOTIR SERVICES INC | CW36092 | VOE40360 | 16TBPH1101 | $ 3,048.50 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO554771-V2 | MOTIR SERVICES INC | CW36092 | VOE40364 | 16TBRN1101 | $ 15,984.00 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO554771-V2 | MOTIR SERVICES INC | CW36092 | VOE40366 | 16TBRN1102 | $ 13,963.86 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO554766 | MOTIR SERVICES INC | CW36092 | VOE40351 | 16TBDR1101 | $ 3,105.00 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO554402 | MOTIR SERVICES INC | CW40399 | VOE40354 | 16TBHA1101 | $ 6,674.00 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO552349 | MOTIR SERVICES INC | CW40399 | VOE39218 | 16EPD1001 | $ 2,452.08 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO554776 | MOTIR SERVICES INC | CW36092 | VOE36155 | 16TBPH1001 | $ 4,396.88 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO554766 | MOTIR SERVICES INC | CW36092 | VOE36154 | 16TBDR1001 | $ 1,620.00 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO554755 | MOTIR SERVICES INC | CW36092 | VOE36126 | 16TBNP1001 | $ 6,840.00 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO554771-V2 | MOTIR SERVICES INC | CW36092 | VOE36123 | 16TBRN1001 | $ 15,241.50 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO554771-V2 | MOTIR SERVICES INC | CW36092 | VOE36121 | 16TBRN1002 | $ 14,647.50 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO554402 | MOTIR SERVICES INC | CW40399 | VOE35619 | 16TBHA1001 | $ 8,591.00 | 11/17/2016 |
| DEPARTMENT OF HEALTH | PO533011-V2 | MOTIR SERVICES INC | CW36092 | VOE31612 | 16TBRN0902-Revised | $ 13,945.50 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO542888 | MOTIR SERVICES INC | CW40399 | VOE29636 | 161CPH0701 | $ 11,729.00 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO542888 | MOTIR SERVICES INC | CW40399 | VOE29642 | 161CPH0902 | $ 11,840.00 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO542888 | MOTIR SERVICES INC | CW40399 | VOE29639 | 161CPH0802 | $ 11,710.50 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO542888 | MOTIR SERVICES INC | CW40399 | VOE29632 | 161CPH0602 | $ 5,345.76 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO543341-V2 | MOTIR SERVICES INC | CW40399 | VOE27782 | 161CPH0901 | $ 14,850.00 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO549115 | MOTIR SERVICES INC | CW36092 | VOE25771 | 16TBDR0901 | $ 1,687.50 | 10/11/2016 |
| DEPARTMENT OF HEALTH | PO549115 | MOTIR SERVICES INC | CW36092 | VOE25777 | 16TBNP0901 | $ 6,160.00 | 10/11/2016 |
| DEPARTMENT OF HEALTH | PO549115 | MOTIR SERVICES INC | CW36092 | VOE25780 | 16TBRN0901 | $ 17,064.00 | 10/11/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH | PO549115 | MOTIR SERVICES INC | CW36092 | VOE25784 | 16TBPH0901 | $ 4,455.50 | 10/11/2016 |
| DEPARTMENT OF HEALTH | PO543341-V2 | MOTIR SERVICES INC | CW40399 | VOE22175 | 16ICPH601A | $ 6,480.00 | 10/6/2016 |
| DEPARTMENT OF HEALTH | PO543341-V2 | MOTIR SERVICES INC | CW40399 | VOE22184 | 16ICPH0702 | $ 14,400.00 | 10/6/2016 |
| DEPARTMENT OF HEALTH | PO543341-V2 | MOTIR SERVICES INC | CW40399 | VOE22180 | 16ICPH0801 | $ 16,627.50 | 10/6/2016 |
| DEPARTMENT OF HEALTH | PO538363 | MSC of Fort Smtih, Inc | CW42034 | VOE54005 | INVOICE 11R | $ 10,890.00 | 2/7/2017 |
| DEPARTMENT OF HEALTH | PO538363 | MSC of Fort Smtih, Inc | CW42034 | VOE43612 | INVOICE 10 | $ 6,380.00 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO538363 | MSC of Fort Smtih, Inc | CW42034 | VOE35621 | INVOICE 9 | $ 7,285.00 | 11/17/2016 |
| DEPARTMENT OF HEALTH | PO538363 | MSC of Fort Smtih, Inc | CW42034 | VOE30682 | INVOICE | $ 15,275.00 | 10/20/2016 |
| DEPARTMENT OF HEALTH | PO538363 | MSC of Fort Smtih, Inc | CW42034 | VOE29672 | INVOICE 6 | $ 5,500.00 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO528765 | MULTICULTURAL COMMUNITY SERVIC | DCPO-2012-B-0067 | VOE56685 | 3534 | $ 1,693.22 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO551320 | MVS INC | C1651-V3 | VOE50984 | 161673 | $ 345.00 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO551320 | MVS INC | C1651-V3 | VOE50985 | 161731 | $ 345.00 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO551320 | MVS INC | C1651-V3 | VOE50988 | 161765 | $ 345.00 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO549436 | MVS INC | C1651-V5 | VOE37963 | 161592 | $ 19,661.75 | 12/2/2016 |
| DEPARTMENT OF HEALTH | PO530590 | MVS INC | C1651-V3 | VOE28685 | 161615 | $ 434.11 | 10/17/2016 |
| DEPARTMENT OF HEALTH | PO557119 | NATIONAL CAPITAL POISON CENTER | N/A | VOE59461 | 750 | $ 87,500.00 | 2/27/2017 |
| DEPARTMENT OF HEALTH | PO557119 | NATIONAL CAPITAL POISON CENTER | N/A | VOE59463 | 749 | $ 87,500.00 | 2/27/2017 |
| DEPARTMENT OF HEALTH | PO540244 | NATIONAL CAPITAL POISON CENTER | N/A | VOE29084 | 738 | $ 87,500.00 | 10/17/2016 |
| DEPARTMENT OF HEALTH | PO544098 | NATIONAL CINEMEDIA LLC | N/A | VOE20893 | INV-097041 | $ 11,202.00 | 10/3/2016 |
| DEPARTMENT OF HEALTH | PO555608-V2 | Nat'l Assoc of County and City | N/A | VOE41560 | U2016-112202 | $ 30,013.80 | 12/14/2016 |
| DEPARTMENT OF HEALTH | PO531446 | NATL. CONSOR. AFRICAN AMER. CH | N/A | VOE30853 | 2016075009DCDOH | $ 13,345.37 | 10/21/2016 |
| DEPARTMENT OF HEALTH | PO531446 | NATL. CONSOR. AFRICAN AMER. CH | N/A | VOE20310 | 201609-DCDOH | $ 12,543.30 | 10/3/2016 |
| DEPARTMENT OF HEALTH | PO531446 | NATL. CONSOR. AFRICAN AMER. CH | N/A | VOE20307 | 2016075008-DCDOH | $ 7,109.33 | 10/3/2016 |
| DEPARTMENT OF HEALTH | PO551597 | NEAL R GROSS & CO INC | N/A | VOE52565 | 64252 | $ 4,033.00 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO553434 | NEAL R GROSS & CO INC | N/A | VOE48989 | 63904 | $ 726.50 | 1/19/2017 |
| DEPARTMENT OF HEALTH | PO553434 | NEAL R GROSS & CO INC | N/A | VOE48987 | 63903 | $ 1,992.50 | 1/19/2017 |
| DEPARTMENT OF HEALTH | PO553434 | NEAL R GROSS & CO INC | N/A | VOE42788 | 61792 | $ 750.00 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO553434 | NEAL R GROSS & CO INC | N/A | VOE39701 | 63503 | $ 431.50 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO553434 | NEAL R GROSS & CO INC | N/A | VOE39703 | 63277 | $ 817.50 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO551597 | NEAL R GROSS & CO INC | N/A | VOE39211 | 63426 | $ 545.75 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO551597 | NEAL R GROSS & CO INC | N/A | VOE39209 | 63446 | $ 148.00 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO551597 | NEAL R GROSS & CO INC | N/A | VOE36972 | 63289 | $ 758.50 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO531704-V2 | NEAL R GROSS & CO INC | N/A | VOE29219 | 62978 | $ 1,856.00 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO549958 | NESTLE WATERS AMERICA INC. | N/A | VOE58019 | 07B0443814165 | $ 198.46 | 2/22/2017 |

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| DEPARTMENT OF HEALTH | PO549958 | NESTLE WATERS AMERICA INC. | N/A | VOE48302 | 07A0443814165 | $ 102.56 | 1/19/2017 |
| DEPARTMENT OF HEALTH | PO549958 | NESTLE WATERS AMERICA INC. | N/A | VOE42487 | 06L0443814165 | $ 84.26 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO549958 | NESTLE WATERS AMERICA INC. | N/A | VOE35618 | 06K0443814165 | $ 354.22 | 11/17/2016 |
| DEPARTMENT OF HEALTH | PO530737-V2 | NESTLE WATERS AMERICA INC. | N/A | VOE29681 | 06J0443814165* | $ 67.14 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO549958 | NESTLE WATERS AMERICA INC. | N/A | VOE29996 | 06J0443814165** | $ 204.12 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO549958 | NESTLE WATERS AMERICA INC. | N/A | VOE29681 | 06J0443814165* | $- | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO551757 | New Beginning's LLC | CW40994 | VOE47796 | 10516 | $ 2,593.50 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO551757 | New Beginning's LLC | CW40994 | VOE43708 | 46 | $ 3,192.00 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO551757 | New Beginning's LLC | CW40994 | VOE43681 | 45 | $ 3,360.00 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO539064-V2 | New Beginning's LLC | CW40994 | VOE31618 | 44 | $ 2,961.00 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO541746 | NORTH CAROLINA STATE UNIV | N/A | VOE36392 | 20160829-02 | $ 20,000.00 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO549932-V3 | NORTHERN VIRGINIA REGIONAL COM | N/A | VOE58016 | 16Z023 JAN17 | $ 370,215.00 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO549990 | NORTHERN VIRGINIA REGIONAL COM | N/A | VOE58015 | 17A313 JAN17 | $ 179,775.32 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO549990 | NORTHERN VIRGINIA REGIONAL COM | N/A | VOE50983 | 17A313 DEC16 | $ 169,614.71 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO549932-V3 | NORTHERN VIRGINIA REGIONAL COM | N/A | VOE50996 | 16Z023 DEC16 | $ 438,906.00 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO549932-V3 | NORTHERN VIRGINIA REGIONAL COM | N/A | VOE43262 | 16Z023 NOV16 | $ 404,321.00 | 12/23/2016 |
| DEPARTMENT OF HEALTH | PO549990 | NORTHERN VIRGINIA REGIONAL COM | N/A | VOE42528 | 17A313 NOV16 | $ 159,764.27 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO549932-V3 | NORTHERN VIRGINIA REGIONAL COM | N/A | VOE39392 | 16Z023 OCT16 | $ 310,517.00 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO549990 | NORTHERN VIRGINIA REGIONAL COM | N/A | VOE37002 | 17A313 OCT16 | $ 158,952.53 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO528795-V2 | NORTHERN VIRGINIA REGIONAL COM | N/A | VOE36133 | 16Z313 SEP16 | $ 203,499.62 | 11/21/2016 |
| DEPARTMENT OF HEALTH | PO539184-V2 | NORTHERN VIRGINIA REGIONAL COM | N/A | VOE31644 | 16Z023 SEP16 | $ 520,695.00 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO549932-V3 | NORTHERN VIRGINIA REGIONAL COM | N/A | VOE31645 | 16Z023 SEP16(2) | $ 18,305.00 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO550536-V2 | NOT-FOR-PROFIT HOSPITAL CORP. | N/A | VOE58076 | 16Z019 DEC16 | $ 45,664.47 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO536797 | NOT-FOR-PROFIT HOSPITAL CORP. | N/A | VOE52614 | 16Z208 SEP16 | $ 5,142.98 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO550536-V2 | NOT-FOR-PROFIT HOSPITAL CORP. | N/A | VOE46008 | 16Z019 NOV16 | $ 63,369.24 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO550038-V2 | NOT-FOR-PROFIT HOSPITAL CORP. | N/A | VOE44787 | 16Z208 NOV16 | $ 5,142.98 | 1/3/2017 |
| DEPARTMENT OF HEALTH | PO550038-V2 | NOT-FOR-PROFIT HOSPITAL CORP. | N/A | VOE40381 | 16Z208 OCT16 | $ 4,889.88 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO550536-V2 | NOT-FOR-PROFIT HOSPITAL CORP. | N/A | VOE40380 | 16Z019 OCT16 | $ 68,619.54 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO539082 | NOT-FOR-PROFIT HOSPITAL CORP. | N/A | VOE31497 | 16Z019 APR16 | $ 60,046.00 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO539082 | NOT-FOR-PROFIT HOSPITAL CORP. | N/A | VOE31500 | 16Z019 SEP16 | $ 79,321.51 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO539082 | NOT-FOR-PROFIT HOSPITAL CORP. | N/A | VOE29565 | 16Z019 JUN16 | $ 72,702.50 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO534999 | NOT-FOR-PROFIT HOSPITAL CORP. | N/A | VOE29091 | UMC04312016#3 | $ 33,059.91 | 10/17/2016 |
| DEPARTMENT OF HEALTH | PO534999 | NOT-FOR-PROFIT HOSPITAL CORP. | N/A | VOE29092 | UMC04312016#4 | $ 38,177.15 | 10/17/2016 |
| DEPARTMENT OF HEALTH | PO539082 | NOT-FOR-PROFIT HOSPITAL CORP. | N/A | VOE20373 | 16Z019 MAY16 | $ 59,115.40 | 10/3/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH | PO556252 | NovaSalud, Inc. | N/A | VOE43312 | 16Z273 ADVANCE 2 | $ 16,829.00 | 12/23/2016 |
| DEPARTMENT OF HEALTH | PO549231 | OCTANE, LLC | CW24569 | VOE55012 | 2135 | $ 39,159.71 | 2/9/2017 |
| DEPARTMENT OF HEALTH | PO549231 | OCTANE, LLC | CW24569 | VOE46552 | 2134 | $ 42,550.19 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO549231 | OCTANE, LLC | CW24569 | VOE40281 | 2131 | $ 87,974.79 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO527992 | OCTANE, LLC | C1366-V4 | VOE29215 | 2121 | $ 40,954.95 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO443878-V2 | OCTANE, LLC | DCHC-2012-F-772036 | VOE29215 | 2121 | $ 1,833.74 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO527992 | OCTANE, LLC | C1366-V4 | VOE28261 | 2126 | $ 41,187.56 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO528352 | OCTANE, LLC | CW24569 | VOE27362 | 2127 | $ 181,306.63 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO528352 | OCTANE, LLC | CW24569 | VOE25787 | 2122 | $ 73,161.38 | 10/11/2016 |
| DEPARTMENT OF HEALTH | PO551047 | OST, INC. | DCTO-2008-C-0135 | VOE53581 | 2.02E+13 | $ 12,197.64 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO551028-V2 | OST, INC. | DCTO-2008-C-0135 | VOE53573 | 2.02E+13 | $ 12,093.12 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO551047 | OST, INC. | DCTO-2008-C-0135 | VOE47662 | 2.02E+13 | $ 1,876.56 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO551028-V2 | OST, INC. | DCTO-2008-C-0135 | VOE47664 | 2.02E+13 | $ 18,604.80 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO551028-V2 | OST, INC. | DCTO-2008-C-0135 | VOE41362 | 2.02E+13 | $ 33,256.08 | 12/13/2016 |
| DEPARTMENT OF HEALTH | PO551047 | OST, INC. | DCTO-2008-C-0135 | VOE41367 | 2.02E+13 | $ 28,304.78 | 12/13/2016 |
| DEPARTMENT OF HEALTH | PO530074-V3 | OST, INC. | DCTO-2008-C-0135 | VOE26148 | 2.02E+13 | $ 17,674.56 | 10/11/2016 |
| DEPARTMENT OF HEALTH | PO530286-V3 | OST, INC. | DCTO-2008-C-0135 | VOE26150 | 2.02E+13 | $ 12,510.40 | 10/11/2016 |
| DEPARTMENT OF HEALTH | PO553751 | OXFORD IMMUNOTEC, INC. | N/A | VOE39081 | 509172 | $ 1,189.65 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO553751 | OXFORD IMMUNOTEC, INC. | N/A | VOE35603 | 491326 | $ 3,115.75 | 11/17/2016 |
| DEPARTMENT OF HEALTH | PO531379 | OXFORD IMMUNOTEC, INC. | N/A | VOE27376 | 478870 | $ 169.95 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO531379 | OXFORD IMMUNOTEC, INC. | N/A | VOE22746 | 472729 | $ 1,756.15 | 10/6/2016 |
| DEPARTMENT OF HEALTH | PO558910 | OZ SYSTEMS USA, LLC | N/A | VOE60585 | 300313 | $ 51,550.00 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO544641 | OZ SYSTEMS USA, LLC | N/A | VOE35220 | 300284- | $ 69,400.00 | 1/10/2017 |
| DEPARTMENT OF HEALTH | PO541017 | PANDORA MEDIA INC | N/A | VOE31481 | 102538326 | $ 10,518.71 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO541017 | PANDORA MEDIA INC | N/A | VOE28039 | 10517850 | $ 9,014.81 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO544543-V2 | Paster Training, Inc. | N/A | VOE30782 | 71534-- | $ 3,000.00 | 10/21/2016 |
| DEPARTMENT OF HEALTH | PO538265 | PERRY SCHOOL COMMUNITY SRVC CT | N/A | VOE23799 | 5 | $ 1,234.00 | 10/6/2016 |
| DEPARTMENT OF HEALTH | PO550387 | PG COUNTY HLTH DEPARTMENT | N/A | VOE57441 | 16Z022 NOV16 | $ 785,540.78 | 2/16/2017 |
| DEPARTMENT OF HEALTH | PO550387 | PG COUNTY HLTH DEPARTMENT | N/A | VOE57439 | 16Z022 DEC16 | $ 692,483.54 | 2/16/2017 |
| DEPARTMENT OF HEALTH | PO550387 | PG COUNTY HLTH DEPARTMENT | N/A | VOE43181 | 16Z022 OCT16 | $ 565,886.50 | 12/21/2016 |
| DEPARTMENT OF HEALTH | PO539094-V2 | PG COUNTY HLTH DEPARTMENT | N/A | VOE36076 | 16Z022 SEP16 | $ 855,208.96 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO539094-V2 | PG COUNTY HLTH DEPARTMENT | N/A | VOE30350 | 16Z022 AUG16 | $ 619,323.99 | 10/20/2016 |
| DEPARTMENT OF HEALTH | PO551317 | PITNEY BOWES | N/A | VOE31883 | 50669555 | $ 60,000.00 | 10/28/2016 |
| DEPARTMENT OF HEALTH | PO553642 | Planned Parenthood Rocky Mount | N/A | VOE48306 | DC02 | $ 18,000.00 | 1/19/2017 |

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| DEPARTMENT OF HEALTH | PO548845 | PRESSTEK, INC. | N/A | VOE22473 | T830058 | $ 3,572.88 | 10/6/2016 |
| DEPARTMENT OF HEALTH | PO548845 | PRESSTEK, INC. | N/A | VOE22478 | T831802 | $ 1,522.56 | 10/6/2016 |
| DEPARTMENT OF HEALTH | PO558657 | PROFESSIONAL MGMT CONSULTING | CW37946 | VOE59182 | 525 | $ 13,965.76 | 2/24/2017 |
| DEPARTMENT OF HEALTH | PO558657 | PROFESSIONAL MGMT CONSULTING | CW37946 | VOE59180 | 517 | $ 13,965.76 | 2/24/2017 |
| DEPARTMENT OF HEALTH | PO558657 | PROFESSIONAL MGMT CONSULTING | CW37946 | VOE59175 | 500 | $ 12,128.16 | 2/24/2017 |
| DEPARTMENT OF HEALTH | PO550116-V2 | PROFESSIONAL MGMT CONSULTING | CW36997 | VOE58418 | 518 | $ 15,914.40 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO550116-V2 | PROFESSIONAL MGMT CONSULTING | CW36997 | VOE35601 | 497 | $ 16,542.60 | 11/17/2016 |
| DEPARTMENT OF HEALTH | PO536064-V3 | PROFESSIONAL MGMT CONSULTING | CW37946 | VOE31737 | 473 | $ 16,170.88 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO536064-V3 | PROFESSIONAL MGMT CONSULTING | CW37946 | VOE29419 | 486 | $ 14,700.80 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO556545 | PROFESSIONAL SPORTS | N/A | VOE47495 | 6052612 | $ 32,574.00 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO550477-V2 | PROVIDENCE HEALTH FOUNDATION | N/A | VOE58014 | 16Z206 NOV16 | $ 7,552.00 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO550477-V2 | PROVIDENCE HEALTH FOUNDATION | N/A | VOE44792 | 16Z206 OCT16 | $ 14,965.00 | 1/3/2017 |
| DEPARTMENT OF HEALTH | PO530834 | PROVIDENCE HEALTH FOUNDATION | N/A | VOE42502 | 16Z138 SEP16 | $ 1,772.00 | 12/21/2016 |
| DEPARTMENT OF HEALTH | PO530834 | PROVIDENCE HEALTH FOUNDATION | N/A | VOE30301 | 16Z138 AUG16 | $ 360.00 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO530834 | PROVIDENCE HEALTH FOUNDATION | N/A | VOE30302 | 16Z138 JUN16 | $ 3,824.00 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO537941 | PROVIDENCE HEALTH FOUNDATION | N/A | VOE29459 | 16Z206 JUL16 | $ 8,792.00 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO537941 | PROVIDENCE HEALTH FOUNDATION | N/A | VOE29438 | 16Z206 AUG16 | $ 7,521.00 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO537941 | PROVIDENCE HEALTH FOUNDATION | N/A | VOE29434 | 16Z206 JUN16 | $ 5,971.00 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO530834 | PROVIDENCE HEALTH FOUNDATION | N/A | VOE29458 | 16Z138 JUL16 | $ 6,625.00 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO551791 | PROVIDENCE HOSPITAL | N/A | VOE60598 | 1090 February | $ 2,901.96 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO551791 | PROVIDENCE HOSPITAL | N/A | VOE53201 | 1090 | $ 1,394.50 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO551791 | PROVIDENCE HOSPITAL | N/A | VOE46577 | 1085 | $ 1,021.48 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO551791 | PROVIDENCE HOSPITAL | N/A | VOE37037 | 1080 | $ 2,209.55 | 12/1/2016 |
| DEPARTMENT OF HEALTH | PO551791 | PROVIDENCE HOSPITAL | N/A | VOE37036 | 1075 | $ 463.26 | 12/1/2016 |
| DEPARTMENT OF HEALTH | PO544864 | PROVIDENCE HOSPITAL | Grant No.: 5U58DP003871-03 | VOE31508 | 1.01E+13 | $ 1,409.62 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO550385 | PUBLIC PERFORMANCE MANAG. | CW37941 | VOE58315 | 1183 | $ 9,696.00 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO550385 | PUBLIC PERFORMANCE MANAG. | CW37941 | VOE49286 | 1169 | $ 19,392.00 | 1/23/2017 |
| DEPARTMENT OF HEALTH | PO550385 | PUBLIC PERFORMANCE MANAG. | CW37941 | VOE41733 | 1148 | $ 7,272.00 | 12/14/2016 |
| DEPARTMENT OF HEALTH | PO550385 | PUBLIC PERFORMANCE MANAG. | CW37941 | VOE38186 | 1134- | $ 2,424.00 | 12/2/2016 |
| DEPARTMENT OF HEALTH | PO542481-V2 | PUBLIC PERFORMANCE MANAG. | CW37941 | VOE26153 | 1126 | $ 19,392.00 | 10/11/2016 |
| DEPARTMENT OF HEALTH | PO554473 | Quality Registry Services, LLC | N/A | VOE49935 | 1010 | $ 9,425.00 | 1/26/2017 |
| DEPARTMENT OF HEALTH | PO557020 | QUANTUMMARK, LLC | CW47996 | VOE52777 | 20170104 | $ 10,200.00 | 2/2/2017 |
| DEPARTMENT OF HEALTH | PO557020 | QUANTUMMARK, LLC | CW47996 | VOE52779 | 20170102 | $ 11,170.00 | 2/2/2017 |
| DEPARTMENT OF HEALTH | PO543677 | RADIO ONE INC. | N/A | VOE29794 | PO543677AA-2 | $ 916.69 | 10/19/2016 |

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| DEPARTMENT OF HEALTH | PO543677 | RADIO ONE INC. | N/A | VOE29782 | PO543677B-1 | $ 3,750.00 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO543037 | RADIO ONE INC. | N/A | VOE30010 | PO543037-B-2 | $ 3,740.00 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO543677 | RADIO ONE INC. | N/A | VOE29797 | PO543677CC-2 | $ 870.07 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO543037 | RADIO ONE INC. | N/A | VOE30003 | PO543037-C-2 | $ 2,325.00 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO543037 | RADIO ONE INC. | N/A | VOE30017 | PO543037-1 | $ 11,750.00 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO543677 | RADIO ONE INC. | N/A | VOE29763 | PO543677CC-4 | $ 4,123.08 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO543037 | RADIO ONE INC. | N/A | VOE29992 | PO543037-B-1 | $ 2,260.00 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO543677 | RADIO ONE INC. | N/A | VOE29775 | PO543677C-1 | $ 3,500.00 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO543677 | RADIO ONE INC. | N/A | VOE29771 | PO543677A-1 | $ 6,950.00 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO551907 | Ramsell Corporation | CW46185 | VOE48992 | 1.10E+11 | $ 186,414.29 | 1/19/2017 |
| DEPARTMENT OF HEALTH | PO551907 | Ramsell Corporation | CW46185 | VOE43713 | 1.02E+11 | $ 83,389.07 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO551907 | Ramsell Corporation | CW46185 | VOE43711 | 1.00E+11 | $ 327,088.32 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO558470 | REED ELSEVIER INCORPORATED | N/A | VOE58163 | 20170131 | $ 26.35 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO557368 | REED ELSEVIER INCORPORATED | CW29191 | VOE55008 | 3090845566 | $ 259.09 | 2/9/2017 |
| DEPARTMENT OF HEALTH | PO557368 | REED ELSEVIER INCORPORATED | CW29191 | VOE50815 | 3090769395 | $ 245.00 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO557368 | REED ELSEVIER INCORPORATED | CW29191 | VOE48327 | 3090808806 | $ 504.09 | 1/19/2017 |
| DEPARTMENT OF HEALTH | PO551573 | REI Systems, Inc. | CW35717 | VOE52875 | INV-12018 | $ 10,240.00 | 2/2/2017 |
| DEPARTMENT OF HEALTH | PO551573 | REI Systems, Inc. | CW35717 | VOE52860 | INV-10942 | $ 5,000.00 | 2/2/2017 |
| DEPARTMENT OF HEALTH | PO551573 | REI Systems, Inc. | CW35717 | VOE52869 | INV-11536 | $ 10,240.00 | 2/2/2017 |
| DEPARTMENT OF HEALTH | PO551573 | REI Systems, Inc. | CW35717 | VOE48160 | INV-11597 | $ 10,240.00 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO549663 | REINGOLD LINK, LLC | CW47164 | VOE53560 | 192-2 | $ 7,768.75 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO549663 | REINGOLD LINK, LLC | CW47164 | VOE53258 | 192-1 | $ 7,768.75 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO543445 | REINGOLD LINK, LLC | CW32376 | VOE38667 | 14915-10B | $ 25,000.00 | 12/5/2016 |
| DEPARTMENT OF HEALTH | PO553054 | RESIDEX CORPORATION | N/A | VOE37401 | INV758014 | $ 1,189.40 | 12/1/2016 |
| DEPARTMENT OF HEALTH | PO553054 | RESIDEX CORPORATION | N/A | VOE37398 | INV756398 | $ 3,393.60 | 12/1/2016 |
| DEPARTMENT OF HEALTH | PO544855 | Richard Duff Smith, DDS | N/A | VOE38758 | 2016AUG1 | $ 1,200.00 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO552378 | Richard Elion MD LLC | CW41288 | VOE51001 | INVOICE #11 | $ 4,000.00 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO552378 | Richard Elion MD LLC | CW41288 | VOE45994 | INVOICE #10 | $ 8,000.00 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO552378 | Richard Elion MD LLC | CW41288 | VOE37039 | INVOICE #9 | $ 17,543.60 | 12/1/2016 |
| DEPARTMENT OF HEALTH | PO557729-V2 | ROBERTS OXYGEN COMPANY INC | N/A | VOE58951 | 109148 | $ 148.50 | 2/24/2017 |
| DEPARTMENT OF HEALTH | PO557729-V2 | ROBERTS OXYGEN COMPANY INC | N/A | VOE58950 | 98401 | $ 148.50 | 2/24/2017 |
| DEPARTMENT OF HEALTH | PO557729-V2 | ROBERTS OXYGEN COMPANY INC | N/A | VOE58948 | 77371 | $ 148.50 | 2/24/2017 |
| DEPARTMENT OF HEALTH | PO557729-V2 | ROBERTS OXYGEN COMPANY INC | N/A | VOE58952 | 131217 | $ 148.50 | 2/24/2017 |
| DEPARTMENT OF HEALTH | PO557729-V2 | ROBERTS OXYGEN COMPANY INC | N/A | VOE58953 | 120337 | $ 148.50 | 2/24/2017 |

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| DEPARTMENT OF HEALTH | PO557729-V2 | ROBERTS OXYGEN COMPANY INC | N/A | VOE58949 | 89872 | $ 148.50 | 2/24/2017 |
| DEPARTMENT OF HEALTH | PO541189-V2 | ROBERTS OXYGEN COMPANY INC | N/A | VOE49333 | 66644 | $ 27.50 | 1/23/2017 |
| DEPARTMENT OF HEALTH | PO541189-V2 | ROBERTS OXYGEN COMPANY INC | N/A | VOE40255 | 25704 | $ 121.00 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO541189-V2 | ROBERTS OXYGEN COMPANY INC | N/A | VOE40253 | 13345 | $ 146.00 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO541189-V2 | ROBERTS OXYGEN COMPANY INC | N/A | VOE40252 | 24116 | $ 146.00 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO541189-V2 | ROBERTS OXYGEN COMPANY INC | N/A | VOE40263 | 55754 | $ 148.50 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO541189-V2 | ROBERTS OXYGEN COMPANY INC | N/A | VOE40261 | 44365 | $ 148.50 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO541189-V2 | ROBERTS OXYGEN COMPANY INC | N/A | VOE40256 | 35350 | $ 146.00 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO541189-V2 | ROBERTS OXYGEN COMPANY INC | N/A | VOE31355 | 2847 | $ 146.00 | 10/25/2016 |
| DEPARTMENT OF HEALTH | PO551753-V2 | ROSS PROFESSIONAL SERVICES | CW34795 | VOE45397 | 58-090B | $ 2,929.64 | 1/9/2017 |
| DEPARTMENT OF HEALTH | PO554474-V2 | ROSS PROFESSIONAL SERVICES | CW40992 | VOE44839 | 58-001D | $ 3,487.26 | 1/4/2017 |
| DEPARTMENT OF HEALTH | PO551753-V2 | ROSS PROFESSIONAL SERVICES | CW34795 | VOE44789 | 58-089B | $ 3,221.60 | 1/3/2017 |
| DEPARTMENT OF HEALTH | PO551753-V2 | ROSS PROFESSIONAL SERVICES | CW34795 | VOE41349 | 58-087B | $ 5,496.86 | 12/13/2016 |
| DEPARTMENT OF HEALTH | PO551753-V2 | ROSS PROFESSIONAL SERVICES | CW34795 | VOE41355 | 58-088B | $ 5,003.55 | 12/13/2016 |
| DEPARTMENT OF HEALTH | PO557226 | SAFEWAY INC | N/A | VOE45997 | 121316-13 | $ 8,550.00 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO555943 | SAMARITAN MINISTRY OF GREATER | N/A | VOE58013 | 17A102 DEC16 | $ 6,412.00 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO555943 | SAMARITAN MINISTRY OF GREATER | N/A | VOE53874 | 17A102 NOV16 | $ 4,171.38 | 2/6/2017 |
| DEPARTMENT OF HEALTH | PO555943 | SAMARITAN MINISTRY OF GREATER | N/A | VOE48337 | 17A102 OCT16 | $ 5,381.07 | 1/19/2017 |
| DEPARTMENT OF HEALTH | PO537866 | SAMARITAN MINISTRY OF GREATER | N/A | VOE36084 | 16Z102 SEP16 | $ 6,632.48 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO537866 | SAMARITAN MINISTRY OF GREATER | N/A | VOE29566 | 16Z102 JUL16 | $ 7,442.82 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO537866 | SAMARITAN MINISTRY OF GREATER | N/A | VOE29569 | 16Z102 AUG16 | $ 3,134.31 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO537851 | SASHA BRUCE YOUTHWORK | N/A | VOE36078 | 16Z175 SEP16 | $ 3,882.38 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO540243 | SASHA BRUCE YOUTHWORK | N/A | VOE30840 | TOP201609 | $ 85,383.14 | 10/21/2016 |
| DEPARTMENT OF HEALTH | PO540243 | SASHA BRUCE YOUTHWORK | N/A | VOE21331 | TOP201608 | $ 31,624.08 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO537851 | SASHA BRUCE YOUTHWORK | N/A | VOE20508 | 16Z175 AUG16 | $ 2,367.62 | 10/3/2016 |
| DEPARTMENT OF HEALTH | PO545517 | SEABERRY DESIGN AND COMMUNICATIO | CW45134 | VOE29107 | 2621 & 2628^ | $ 68,558.00 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO557735 | SECURETECH 360 LLC | CW41121 | VOE58938 | DOH174112117735 | $ 37,834.52 | 2/24/2017 |
| DEPARTMENT OF HEALTH | PO554876 | SECURETECH 360 LLC | CW41121 | VOE45831 | DOH-CW41121-03 | $ 27,134.17 | 1/10/2017 |
| DEPARTMENT OF HEALTH | PO556514 | SECURETECH 360 LLC | CW41121 | VOE45404 | DOH-MM17-1-UPGRADES-01 | $ 146,820.61 | 1/9/2017 |
| DEPARTMENT OF HEALTH | PO554876 | SECURETECH 360 LLC | CW41121 | VOE39913 | DOH-17-O&M-02 | $ 27,134.27 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO554876 | SECURETECH 360 LLC | CW41121 | VOE37404 | DOH17CW4112101 | $ 27,134.27 | 11/30/2016 |
| DEPARTMENT OF HEALTH | PO537096-V2 | SECURETECH 360 LLC | CW41121 | VOE31725 | DOH16CW4112110 | $ 24,734.61 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO554863 | SENODA, INC. | C1783-V4 | VOE45421 | 60191 | $ 4,062.00 | 1/9/2017 |
| DEPARTMENT OF HEALTH | PO528282 | SEXUAL MINORITY YTH ASSTLEAGUE | N/A | VOE31678 | 16Z107 SEP16 | $ 5,535.64 | 10/27/2016 |

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| DEPARTMENT OF HEALTH | PO528282 | SEXUAL MINORITY YTH ASSTLEAGUE | N/A | VOE31621 | 16Z107 AUG16 | $ 6,002.92 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO528282 | SEXUAL MINORITY YTH ASSTLEAGUE | N/A | VOE29580 | 16Z107 MAY16 | $ 5,926.20 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO528282 | SEXUAL MINORITY YTH ASSTLEAGUE | N/A | VOE29576 | 16Z107 JUN16 | $ 7,583.11 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO528282 | SEXUAL MINORITY YTH ASSTLEAGUE | N/A | VOE27656 | 16Z107 JUL16 | $ 7,014.58 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO549757-V2 | SHENANDOAH VALLEY MEDICAL SYS | N/A | VOE57443 | 16Z024 DEC16 | $ 28,227.77 | 2/16/2017 |
| DEPARTMENT OF HEALTH | PO549757-V2 | SHENANDOAH VALLEY MEDICAL SYS | N/A | VOE47129 | 16Z024 NOV16 | $ 31,186.72 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO549757-V2 | SHENANDOAH VALLEY MEDICAL SYS | N/A | VOE40276 | 16Z024 OCT16 | $ 37,259.28 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO539078 | SHENANDOAH VALLEY MEDICAL SYS | N/A | VOE31646 | 16Z024 SEP16 | $ 34,867.28 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO539078 | SHENANDOAH VALLEY MEDICAL SYS | N/A | VOE29564 | 16Z024 AUG16 | $ 40,398.79 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO537080-V2 | Sherrie Lee Wallington | N/A | VOE31579 | 5 | $ 3,367.00 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO537080-V2 | Sherrie Lee Wallington | N/A | VOE21357 | 4 | $ 3,300.00 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO555138 | SHRED ACE, INC | N/A | VOE57042 | 46878 | $ 212.00 | 2/16/2017 |
| DEPARTMENT OF HEALTH | PO555138 | SHRED ACE, INC | N/A | VOE54241 | 46447 | $ 538.00 | 2/8/2017 |
| DEPARTMENT OF HEALTH | PO555138 | SHRED ACE, INC | N/A | VOE48685 | 45961 | $ 122.00 | 1/19/2017 |
| DEPARTMENT OF HEALTH | PO555138 | SHRED ACE, INC | N/A | VOE44783 | 45620 | $ 122.00 | 1/3/2017 |
| DEPARTMENT OF HEALTH | PO555138 | SHRED ACE, INC | N/A | VOE42932 | 45264 | $ 122.00 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO555138 | SHRED ACE, INC | N/A | VOE41226 | 44331 | $ 122.00 | 12/13/2016 |
| DEPARTMENT OF HEALTH | PO555138 | SHRED ACE, INC | N/A | VOE41223 | 43991 | $ 127.00 | 12/13/2016 |
| DEPARTMENT OF HEALTH | PO555138 | SHRED ACE, INC | N/A | VOE41228 | 44874 | $ 122.00 | 12/13/2016 |
| DEPARTMENT OF HEALTH | PO532583 | SHRED ACE, INC | N/A | VOE27778 | 43421 | $ 192.00 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO532612-V2 | SHRED-IT USA, INC. | N/A | VOE31651 | 9412623847 | $ 1,315.03 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO556336 | SkyBitz, Inc. | N/A | VOE59285 | SRVINV38811 | $ 498.75 | 2/27/2017 |
| DEPARTMENT OF HEALTH | PO556336 | SkyBitz, Inc. | N/A | VOE59293 | SRVINV40161 | $ 498.75 | 2/27/2017 |
| DEPARTMENT OF HEALTH | PO550934 | SkyBitz, Inc. | N/A | VOE58955 | SRVINV41534 | $ 498.75 | 2/24/2017 |
| DEPARTMENT OF HEALTH | PO534328-V2 | SkyBitz, Inc. | N/A | VOE31756 | SRVINV37273 | $ 498.75 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO534328-V2 | SkyBitz, Inc. | N/A | VOE22877 | SRVINV36691 | $ 779.80 | 10/6/2016 |
| DEPARTMENT OF HEALTH | PO529544-V3 | SOURCECORP BPS, INC. | CW33631 | VOE31596 | 20003072* | $ 2,938.92 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO529544-V3 | SOURCECORP BPS, INC. | CW33631 | VOE29332 | 20003048 | $ 7,989.28 | 10/20/2016 |
| DEPARTMENT OF HEALTH | PO529544-V3 | SOURCECORP BPS, INC. | CW33631 | VOE27730 | 20003037 | $ 35,953.62 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO549680 | START @ WESTMINISTER | N/A | VOE42025 | 16Z180 OCT16 | $ 6,438.61 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO549680 | START @ WESTMINISTER | N/A | VOE31631 | 16Z180 SEP16 | $ 8,650.26 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO530833 | START @ WESTMINISTER | N/A | VOE27341 | 16Z180 AUG16 | $ 5,671.47 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO552269 | STATE OF MARYLAND | N/A | VOE58489 | I0022834 | $ 1,080.00 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO552269 | STATE OF MARYLAND | N/A | VOE49654 | I0022645 | $ 720.00 | 1/24/2017 |

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| DEPARTMENT OF HEALTH | PO552269 | STATE OF MARYLAND | N/A | VOE45500 | I0022494 | $ 900.00 | 1/9/2017 |
| DEPARTMENT OF HEALTH | PO552269 | STATE OF MARYLAND | N/A | VOE36235 | i0022352 | $ 840.00 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO533573 | STATE OF MARYLAND | N/A | VOE31529 | I0022115 | $ 518.00 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO533573 | STATE OF MARYLAND | N/A | VOE31528 | I0022040 | $ 1,740.00 | 10/26/2016 |
| DEPARTMENT OF HEALTH | PO556425-V2 | STEPHEN E. ALPERN | N/A | VOE60528 | 1015735 | $ 1,229.80 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO553762 | Strategic Solutions Group LLC | CW38394 | VOE50727 | 1084 | $ 12,284.75 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO553762 | Strategic Solutions Group LLC | CW38394 | VOE50724 | 1064 | $ 6,789.95 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO536746-V5 | Strategic Solutions Group LLC | CW38394 | VOE22916 | 1050 | $ 6,252.50 | 10/6/2016 |
| DEPARTMENT OF HEALTH | PO536746-V5 | Strategic Solutions Group LLC | CW38394 | VOE22918 | 1031 | $ 3,448.75 | 10/6/2016 |
| DEPARTMENT OF HEALTH | PO555182 | SUPERIOR COURIERS, LLC | BPA - 17-0015 | VOE58773 | 0117DOH | $ 945.00 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO555182 | SUPERIOR COURIERS, LLC | BPA - 17-0015 | VOE50950 | 1216DOH | $ 933.00 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO533289-V2 | SUPERIOR COURIERS, LLC | N/A | VOE31730 | 0916DOH | $ 382.00 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO551845 | SYNERGETIC INFORMATION SYSTEMS | CW32810 | VOE59251 | FY16-559 | $ 78,673.71 | 2/24/2017 |
| DEPARTMENT OF HEALTH | PO551917 | SYNERGETIC INFORMATION SYSTEMS | CW34155 | VOE58769 | FY17-018 | $ 46,133.26 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO551845 | SYNERGETIC INFORMATION SYSTEMS | CW32810 | VOE53031 | FY16-634 | $ 78,673.71 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO551917 | SYNERGETIC INFORMATION SYSTEMS | CW34155 | VOE51765 | FY16-470 | $ 42,587.64 | 1/30/2017 |
| DEPARTMENT OF HEALTH | PO551917 | SYNERGETIC INFORMATION SYSTEMS | CW34155 | VOE51770 | FY16-561 | $ 43,984.83 | 1/30/2017 |
| DEPARTMENT OF HEALTH | PO551845 | SYNERGETIC INFORMATION SYSTEMS | CW32810 | VOE45882 | FY16-471 | $ 78,673.71 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO536444-V3 | SYNERGETIC INFORMATION SYSTEMS | CW34155 | VOE30762 | FY16-405^ | $ 49,807.96 | 10/24/2016 |
| DEPARTMENT OF HEALTH | PO547919-V2 | SYNERGETIC INFORMATION SYSTEMS | CW32822 | VOE29373 | FY16-403A | $ 7,482.72 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO536444-V3 | SYNERGETIC INFORMATION SYSTEMS | CW34155 | VOE28843 | FY16-412 | $ 43,257.40 | 10/17/2016 |
| DEPARTMENT OF HEALTH | PO548461-V2 | SYNERGETIC INFORMATION SYSTEMS | CW32810 | VOE28165 | FY16-407 | $ 79,894.29 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO537239-V5 | SYNERGETIC INFORMATION SYSTEMS | CW32822 | VOE28158 | FY16-409 | $ 70,791.17 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO548461-V2 | SYNERGETIC INFORMATION SYSTEMS | CW32810 | VOE24588 | FY16-350 | $ 59,921.35 | 10/7/2016 |
| DEPARTMENT OF HEALTH | PO536444-V3 | SYNERGETIC INFORMATION SYSTEMS | CW34155 | VOE21462 | FY16-234 | $ 46,913.06 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO548164 | SYSTEM AUTOMATION CORPORATION | CW45820 | VOE38800 | 2257 | $ 14,800.00 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO544613-V3 | SYSTEM AUTOMATION CORPORATION | CW31327 | VOE38809 | 2292 | $ 3,250.00 | 12/6/2016 |
| DEPARTMENT OF HEALTH | PO553249 | TELETASK, INC | N/A | VOE39764 | INV-000618 | $ 4,633.50 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO549611 | TERRIFIC INC. | N/A | VOE60344 | 17A124 JAN17 | $ 13,812.40 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO549948 | TERRIFIC INC. | N/A | VOE60348 | 16Z405 JAN17 | $ 13,608.80 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO549611 | TERRIFIC INC. | N/A | VOE60343 | 17A124 DEC16 | $ 14,112.40 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO549611 | TERRIFIC INC. | N/A | VOE60578 | 17A124 NOV16 | $ 14,862.40 | 3/2/2017 |
| DEPARTMENT OF HEALTH | PO549948 | TERRIFIC INC. | N/A | VOE58071 | 16Z405 DEC16 | $ 17,593.05 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO549948 | TERRIFIC INC. | N/A | VOE44755 | 16Z405 NOV16 | $ 13,130.66 | 1/3/2017 |

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| DEPARTMENT OF HEALTH | PO549611 | TERRIFIC INC. | N/A | VOE43632 | 16Z124 OVT16 | $ 11,435.56 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO549948 | TERRIFIC INC. | N/A | VOE40379 | 16Z405 OCT16 | $ 14,391.54 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO528279 | TERRIFIC INC. | N/A | VOE39418 | 16Z124 AUG16 | $ 14,962.14 | 12/7/2016 |
| DEPARTMENT OF HEALTH | PO528279 | TERRIFIC INC. | N/A | VOE39459 | 16Z124 SEP | $ 25,453.12 | 12/7/2016 |
| DEPARTMENT OF HEALTH | PO540939 | TERRIFIC INC. | N/A | VOE36106 | 16Z405 SEP16 | $ 16,798.66 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO540939 | TERRIFIC INC. | N/A | VOE36093 | 16Z405 AUG16 | $ 21,374.98 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO547989 | THE AQUILINE GROUP | N/A | VOE28030 | 325 | $ 72,021.40 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO543220-V2 | THE CAPITOL NET | N/A | VOE22409 | 39261 | $ 5,430.10 | 10/6/2016 |
| DEPARTMENT OF HEALTH | PO553750 | THE COLES GROUP, LLC | N/A | VOE58367 | 1355 | $ 2,002.50 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO553750 | THE COLES GROUP, LLC | N/A | VOE44352 | 1347 | $ 2,066.58 | 12/29/2016 |
| DEPARTMENT OF HEALTH | PO553750 | THE COLES GROUP, LLC | N/A | VOE41748 | 1335 | $ 1,682.10 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO553750 | THE COLES GROUP, LLC | N/A | VOE39305 | 1325 | $ 1,585.98 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553750 | THE COLES GROUP, LLC | N/A | VOE37396 | 1304 | $ 1,714.14 | 12/1/2016 |
| DEPARTMENT OF HEALTH | PO553750 | THE COLES GROUP, LLC | N/A | VOE35616 | 1320 | $ 1,858.32 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO545841 | THE COLES GROUP, LLC | N/A | VOE29773 | 1298 | $ 929.16 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO545841 | THE COLES GROUP, LLC | N/A | VOE24934 | 1271 | $ 1,842.30 | 10/11/2016 |
| DEPARTMENT OF HEALTH | PO545841 | THE COLES GROUP, LLC | N/A | VOE23842 | 1292 | $ 929.16 | 10/7/2016 |
| DEPARTMENT OF HEALTH | PO550350 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE58035 | 17A603 JAN17 | $ 17,131.23 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO550371 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE58034 | 17A602 JAN17 | $ 31,211.33 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO550371 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE51502 | 17A602 DEC16 | $ 33,212.90 | 1/31/2017 |
| DEPARTMENT OF HEALTH | PO550350 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE50974 | 17A603 DEC16 | $ 17,012.33 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO542470 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE48333 | 16Z604 AUG16 | $ 9,460.72 | 1/18/2017 |
| DEPARTMENT OF HEALTH | PO550350 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE44788 | 17A603 NOV16 | $ 13,719.00 | 1/3/2017 |
| DEPARTMENT OF HEALTH | PO550371 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE43719 | 17A602 NOV16 | $ 30,064.00 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO550371 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE40373 | 17A602 OCT16 | $ 36,849.63 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO550350 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE40266 | 17A603 OCT16 | $ 19,782.44 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO549384 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE31684 | 17A603 SEP16 | $ 17,538.00 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO542468 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE31680 | 16Z603 AUG16 | $ 21,086.61 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO547965 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE31679 | 17Z602 SEP16 | $ 22,124.00 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO547965 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE29836 | 17A602 AUG16 | $ 22,970.00 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO534794 | THE FAMILY PLACE, INC | N/A | VOE31506 | 12- | $ 80,489.66 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO557461-V3 | The Impact Group LLC | C14059 | VOE58737 | DC DOH_0005* | $ 15,165.00 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO530559 | THE KEYS TO CANAAN | N/A | VOE26018 | TFHG-FY16-12 | $ 3,880.52 | 10/11/2016 |
| DEPARTMENT OF HEALTH | PO535988 | THE NATL ALLIANCE TO ADVANCE | N/A | VOE31574 | 022015-CASH-04 | $ 42,725.09 | 10/27/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH | PO535988 | THE NATL ALLIANCE TO ADVANCE | N/A | VOE29086 | 022015-CASH-03 | $ 48,645.01 | 10/17/2016 |
| DEPARTMENT OF HEALTH | PO551180 | THE PRES. AND DIR. OF GEORG | CW37794 | VOE52955 | 10/1/16-11/30/16 | $ 28,806.76 | 2/2/2017 |
| DEPARTMENT OF HEALTH | PO549970-V2 | THE PRES. AND DIR. OF GEORG | N/A | VOE46001 | 16Z207 NOV16 | $ 8,044.92 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO549970-V2 | THE PRES. AND DIR. OF GEORG | N/A | VOE46000 | 16Z207 OCT16 | $ 8,044.92 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO537852 | THE PRES. AND DIR. OF GEORG | N/A | VOE43238 | 16Z207 SEP16 | $ 8,044.92 | 12/21/2016 |
| DEPARTMENT OF HEALTH | PO532041-V2 | THE PRES. AND DIR. OF GEORG | N/A | VOE31613 | CINV-009034 | $ 185,831.59 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO537852 | THE PRES. AND DIR. OF GEORG | N/A | VOE31521 | 16Z207 AUG16 | $ 2,194.17 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO532041-V2 | THE PRES. AND DIR. OF GEORG | N/A | VOE31537 | CINV-008469 | $ 88,033.81 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO532041-V2 | THE PRES. AND DIR. OF GEORG | N/A | VOE31536 | CINV-007899 | $ 42,362.24 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO537852 | THE PRES. AND DIR. OF GEORG | N/A | VOE30288 | 16Z207 JUL16 | $ 7,965.57 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO532041-V2 | THE PRES. AND DIR. OF GEORG | N/A | VOE27640 | CINV-007757-4 | $ 60,270.11 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO549736 | THE PRES. AND DIR. OF GEORG | CW45226 | VOE22762 | HIV DATA001 | $ 174,915.00 | 10/6/2016 |
| DEPARTMENT OF HEALTH | PO555524 | The Ripples Group, LLC | CW45108 | VOE58787 | 1155002DCdec | $ 81,428.57 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO546704 | The Ripples Group, LLC | CW45108 | VOE36222 | 115001DCsep | $ 10,966.38 | 11/21/2016 |
| DEPARTMENT OF HEALTH | PO555889 | THE WASHINGTON HUMANE SOCIETY | CW20742 | VOE59170 | 1426FY17 | $ 117,361.16 | 2/24/2017 |
| DEPARTMENT OF HEALTH | PO555889 | THE WASHINGTON HUMANE SOCIETY | CW20742 | VOE53293 | 1326FY17 | $ 117,361.16 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO555889 | THE WASHINGTON HUMANE SOCIETY | CW20742 | VOE48201 | 1226FY17 | $ 117,361.16 | 1/19/2017 |
| DEPARTMENT OF HEALTH | PO555889 | THE WASHINGTON HUMANE SOCIETY | CW20742 | VOE46581 | 1126FY17 | $ 117,361.16 | 1/11/2017 |
| DEPARTMENT OF HEALTH | PO555889 | THE WASHINGTON HUMANE SOCIETY | CW20742 | VOE43194 | 1026FY17 | $ 117,361.16 | 12/23/2016 |
| DEPARTMENT OF HEALTH | PO555889 | THE WASHINGTON HUMANE SOCIETY | CW20742 | VOE40565 | 0526FY17B | $ 8,382.94 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO555889 | THE WASHINGTON HUMANE SOCIETY | CW20742 | VOE40591 | 0926FY17 | $ 117,361.16 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO555889 | THE WASHINGTON HUMANE SOCIETY | CW20742 | VOE40568 | 0626FY17 | $ 117,361.16 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO534987-V4 | THE WASHINGTON HUMANE SOCIETY | CW20742 | VOE40618 | 2626FY16 | $ 113,988.56 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO534987-V4 | THE WASHINGTON HUMANE SOCIETY | CW20742 | VOE40608 | 1112F16OY1 | $ 35,507.31 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO555889 | THE WASHINGTON HUMANE SOCIETY | CW20742 | VOE40578 | 0826FY17 | $ 117,361.16 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO555889 | THE WASHINGTON HUMANE SOCIETY | CW20742 | VOE40576 | 0726FY17 | $ 117,361.16 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO534987-V4 | THE WASHINGTON HUMANE SOCIETY | CW20742 | VOE40603 | 1212F16OY1 | $ 11,801.10 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO544945 | THE WASHINGTON HUMANE SOCIETY | CW20742 | VOE27750 | 0526FY16 | $ 108,978.22 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO544945 | THE WASHINGTON HUMANE SOCIETY | CW20742 | VOE22364 | 0426FY16 | $ 117,361.16 | 10/5/2016 |
| DEPARTMENT OF HEALTH | PO544077 | THE WASHINGTON POST | N/A | VOE42963 | 9.27E+12 | $ 6,549.36 | 12/20/2016 |
| DEPARTMENT OF HEALTH | PO543221 | THE WASHINGTON POST | N/A | VOE30000 | 6.30E+12 | $ 4,132.00 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO543221 | THE WASHINGTON POST | N/A | VOE28293 | 7.31E+12 | $ 5,204.00 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO543221 | THE WASHINGTON POST | N/A | VOE28296 | 8.31E+12 | $ 13,641.30 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO550279 | THE WOMEN S COLLECTIVE | N/A | VOE58074 | 16Z406 NOV16 | $ 37,132.50 | 2/22/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH | PO549603 | THE WOMEN S COLLECTIVE | N/A | VOE51008 | 17A142 NOV16 | $ 12,435.91 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO549603 | THE WOMEN S COLLECTIVE | N/A | VOE43066 | 17A142 OCT16 | $ 11,735.08 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO528556-V2 | THE WOMEN S COLLECTIVE | N/A | VOE43523 | 16Z142 SEP16 | $ 15,895.87 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO550279 | THE WOMEN S COLLECTIVE | N/A | VOE42530 | 16Z406 OCT16 | $ 30,328.98 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO528278 | THE WOMEN S COLLECTIVE | N/A | VOE36100 | 16Z129 SEP16 | $ 9,301.18 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO540940 | THE WOMEN S COLLECTIVE | N/A | VOE31692 | 16Z406 SEP16 | $ 24,731.69 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO528278 | THE WOMEN S COLLECTIVE | N/A | VOE20365 | 16Z129 AUG16 | $ 10,199.88 | 10/3/2016 |
| DEPARTMENT OF HEALTH | PO528556-V2 | THE WOMEN S COLLECTIVE | N/A | VOE20369 | 16Z142 AUG16 | $ 35,568.20 | 10/3/2016 |
| DEPARTMENT OF HEALTH | PO549996-V2 | THIHA, INC | N/A | VOE46162 | DOH-3* | $ 12,603.12 | 1/9/2017 |
| DEPARTMENT OF HEALTH | PO548454-V2 | THIHA, INC | CW45644 | VOE30582 | 1638 | $ 7,413.60 | 10/20/2016 |
| DEPARTMENT OF HEALTH | PO556519 | TRUAX PATIENT SERVICES | CW42762 | VOE43179 | 121616NHAHSTA | $ 24,975.00 | 12/23/2016 |
| DEPARTMENT OF HEALTH | PO551318 | TRUAX PATIENT SERVICES | CW42762 | VOE29330 | 101416NHAHSTA | $ 15,000.00 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO556764 | UCHAPS | DCHC-2017-RQ935989 | VOE55053 | 120783 | $ 15,000.00 | 2/9/2017 |
| DEPARTMENT OF HEALTH | PO555276 | UNITY HEALTH CARE, INC. | N/A | VOE59337 | 31/2016-17 | $ 13,189.29 | 2/27/2017 |
| DEPARTMENT OF HEALTH | PO555276 | UNITY HEALTH CARE, INC. | N/A | VOE58776 | 21/2016-17 | $ 13,178.00 | 2/23/2017 |
| DEPARTMENT OF HEALTH | PO550080-V2 | UNITY HEALTH CARE, INC. | N/A | VOE58055 | 16Z020 JAN17 | $ 93,038.00 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO550080-V2 | UNITY HEALTH CARE, INC. | N/A | VOE53879 | 16Z020 DEC16 | $ 68,714.00 | 2/6/2017 |
| DEPARTMENT OF HEALTH | PO550311 | UNITY HEALTH CARE, INC. | N/A | VOE52615 | 16Z203 DEC16 | $ 7,668.00 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO555276 | UNITY HEALTH CARE, INC. | N/A | VOE51682 | 1/2016-17 | $ 13,235.00 | 1/31/2017 |
| DEPARTMENT OF HEALTH | PO550080-V2 | UNITY HEALTH CARE, INC. | N/A | VOE44752 | 16Z020 NOV16 | $ 94,630.00 | 1/3/2017 |
| DEPARTMENT OF HEALTH | PO550311 | UNITY HEALTH CARE, INC. | N/A | VOE43628 | 16Z203 NOV16 | $ 8,009.00 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO550080-V2 | UNITY HEALTH CARE, INC. | N/A | VOE39521 | 16Z020 OCT16 | $ 116,576.00 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO550311 | UNITY HEALTH CARE, INC. | N/A | VOE39300 | 16Z203 OCT16 | $ 9,072.00 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO535987-V2 | UNITY HEALTH CARE, INC. | N/A | VOE31405 | 12D/2015-16 | $ 7,085.00 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO535987-V2 | UNITY HEALTH CARE, INC. | N/A | VOE31700 | 111/2015-16 | $ 12,743.97 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO534995-V2 | UNITY HEALTH CARE, INC. | N/A | VOE31405 | 12D/2015-16 | $ 37,533.48 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO535987-V2 | UNITY HEALTH CARE, INC. | N/A | VOE31707 | 121/2015-16 | $ 17,014.85 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO535987-V2 | UNITY HEALTH CARE, INC. | N/A | VOE31697 | 91/2015-6 | $ 12,308.02 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO534995-V2 | UNITY HEALTH CARE, INC. | N/A | VOE31403 | 11D/2015-16 | $ 48,871.03 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO535987-V2 | UNITY HEALTH CARE, INC. | N/A | VOE31406 | 1/2016-16 | $ 121.00 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO542469 | UNITY HEALTH CARE, INC. | N/A | VOE30844 | DPP03 | $ 2,830.26 | 10/21/2016 |
| DEPARTMENT OF HEALTH | PO529002-V2 | UNITY HEALTH CARE, INC. | N/A | VOE29676 | C08142016 | $ 49,512.02 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO529205 | UNITY HEALTH CARE, INC. | N/A | VOE29694 | W08142016 | $ 45,577.13 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO539081 | UNITY HEALTH CARE, INC. | N/A | VOE30306 | 16Z020 SEP16 | $ 111,770.33 | 10/19/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| DEPARTMENT OF HEALTH | PO536798 | UNITY HEALTH CARE, INC. | N/A | VOE30307 | 16Z203 SEP16 | $ 9,504.00 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO547976 | UNITY HEALTH CARE, INC. | N/A | VOE27771 | CO & WO9302016 | $ 90,640.00 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO534798-V2 | UNITY HEALTH CARE, INC. | N/A | VOE22044 | WIC 9/15-16 | $ 76,497.00 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO534798-V2 | UNITY HEALTH CARE, INC. | N/A | VOE22039 | WIC 8/15-16 | $ 85,417.00 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO529273 | UNITY HEALTH CARE, INC. | N/A | VOE21389 | B08152016 | $ 46,613.95 | 10/4/2016 |
| DEPARTMENT OF HEALTH | PO555682 | UNIV OF UTAH DEPT OF HLTH PROM | N/A | VOE52938 | 3729 RMCDS | $ 10,970.00 | 2/2/2017 |
| DEPARTMENT OF HEALTH | PO554873 | UNIVERSITY OF PITTSBURGH | N/A | VOE56045 | 216043-00 | $ 20,733.16 | 2/14/2017 |
| DEPARTMENT OF HEALTH | PO547404 | UNIVERSITY OF PITTSBURGH | N/A | VOE43861 | 213268.1 | $ 20,000.00 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO548683-V3 | UPP TECHNOLOGY, INC. | N/A | VOE42353 | INV-007091 | $ 55,495.00 | 12/20/2016 |
| DEPARTMENT OF HEALTH | PO549882 | US HELPING US PEOPLE INTO LIVI | N/A | VOE60902 | 17A128 OCT16 | $ 3,070.31 | 3/3/2017 |
| DEPARTMENT OF HEALTH | PO549605 | US HELPING US PEOPLE INTO LIVI | N/A | VOE60906 | 17A143 NOV16 | $ 7,147.49 | 3/3/2017 |
| DEPARTMENT OF HEALTH | PO549605 | US HELPING US PEOPLE INTO LIVI | N/A | VOE60904 | 17A143 OCT16 | $ 8,077.88 | 3/3/2017 |
| DEPARTMENT OF HEALTH | PO550343 | US HELPING US PEOPLE INTO LIVI | N/A | VOE57858 | 16Z407-Dec16 | $ 61,987.96 | 2/17/2017 |
| DEPARTMENT OF HEALTH | PO550343 | US HELPING US PEOPLE INTO LIVI | N/A | VOE57862 | 16Z407-Nov16 | $ 47,024.62 | 2/17/2017 |
| DEPARTMENT OF HEALTH | PO528276 | US HELPING US PEOPLE INTO LIVI | N/A | VOE48329 | 16Z252 AUG16 | $ 6,128.93 | 1/18/2017 |
| DEPARTMENT OF HEALTH | PO529279 | US HELPING US PEOPLE INTO LIVI | N/A | VOE44782 | 16Z128 SEP16 | $ 1,887.32 | 1/3/2017 |
| DEPARTMENT OF HEALTH | PO550343 | US HELPING US PEOPLE INTO LIVI | N/A | VOE44779 | 16Z407 OCT16 | $ 90,443.47 | 1/3/2017 |
| DEPARTMENT OF HEALTH | PO528555 | US HELPING US PEOPLE INTO LIVI | N/A | VOE43618 | 16Z143 SEP16 | $ 7,254.21 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO540942 | US HELPING US PEOPLE INTO LIVI | N/A | VOE43623 | 16Z407 AUG16 | $ 48,942.41 | 12/22/2016 |
| DEPARTMENT OF HEALTH | PO528276 | US HELPING US PEOPLE INTO LIVI | N/A | VOE43275 | 16Z252 MAY16 | $ 2,511.37 | 12/21/2016 |
| DEPARTMENT OF HEALTH | PO528276 | US HELPING US PEOPLE INTO LIVI | N/A | VOE43267 | 16Z252 SEP16 | $ 4,850.26 | 12/21/2016 |
| DEPARTMENT OF HEALTH | PO528555 | US HELPING US PEOPLE INTO LIVI | N/A | VOE43218 | 16Z143 AUG16 | $ 8,601.57 | 12/21/2016 |
| DEPARTMENT OF HEALTH | PO529279 | US HELPING US PEOPLE INTO LIVI | N/A | VOE31703 | 16Z128 AUG16 | $ 8,565.40 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO540942 | US HELPING US PEOPLE INTO LIVI | N/A | VOE27323 | 16Z407 JUL16 | $ 46,854.14 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO540942 | US HELPING US PEOPLE INTO LIVI | N/A | VOE27320 | 16Z407 JUN16 | $ 46,561.33 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO558435 | VTECH SOLUTIONS INC. | CW40996 | VOE58157 | 4946 | $ 1,568.00 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO553539 | VTECH SOLUTIONS INC. | CW40996 | VOE58152 | 4845 | $ 1,318.10 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO558435 | VTECH SOLUTIONS INC. | CW40996 | VOE58152 | 4845 | $ 641.90 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO558435 | VTECH SOLUTIONS INC. | CW40996 | VOE58153 | 4867 | $ 1,960.00 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO558435 | VTECH SOLUTIONS INC. | CW40996 | VOE58154 | 4917 | $ 1,568.00 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO553539 | VTECH SOLUTIONS INC. | CW40996 | VOE50957 | 4598 | $ 1,960.00 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO553539 | VTECH SOLUTIONS INC. | CW40996 | VOE50959 | 4599 | $ 1,347.50 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO553539 | VTECH SOLUTIONS INC. | CW40996 | VOE50956 | 4622 | $ 2,234.40 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO541198-V2 | VTECH SOLUTIONS INC. | CW40996 | VOE49889 | 4492-Revised | $ 1,568.00 | 1/24/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH | PO553539 | VTECH SOLUTIONS INC. | CW40996 | VOE41555 | 4829 | $ 1,960.00 | 12/14/2016 |
| DEPARTMENT OF HEALTH | PO553539 | VTECH SOLUTIONS INC. | CW40996 | VOE41551 | 4814 | $ 1,960.00 | 12/14/2016 |
| DEPARTMENT OF HEALTH | PO553539 | VTECH SOLUTIONS INC. | CW40996 | VOE39496 | 4738 | $ 1,960.00 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553539 | VTECH SOLUTIONS INC. | CW40996 | VOE39502 | 4776 | $ 1,176.00 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553539 | VTECH SOLUTIONS INC. | CW40996 | VOE36835 | 4679 | $ 1,960.00 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO553539 | VTECH SOLUTIONS INC. | CW40996 | VOE36833 | 4680 | $ 1,960.00 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO553539 | VTECH SOLUTIONS INC. | CW40996 | VOE36831 | 4719 | $ 1,764.00 | 11/28/2016 |
| DEPARTMENT OF HEALTH | PO548752 | VTECH SOLUTIONS INC. | CW40996 | VOE28301 | 4481 | $ 1,960.00 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO548752 | VTECH SOLUTIONS INC. | CW40996 | VOE28298 | 4521 | $ 1,960.00 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO541198-V2 | VTECH SOLUTIONS INC. | CW40996 | VOE27637 | 4519 | $ 1,400.00 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO541198-V2 | VTECH SOLUTIONS INC. | CW40996 | VOE27632 | 4520 | $ 1,062.10 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO541198-V2 | VTECH SOLUTIONS INC. | CW40996 | VOE20264 | 4476 | $ 1,334.56 | 10/3/2016 |
| DEPARTMENT OF HEALTH | PO541198-V2 | VTECH SOLUTIONS INC. | CW40996 | VOE20268 | 4475 | $ 1,338.75 | 10/3/2016 |
| DEPARTMENT OF HEALTH | PO554874-V2 | WALTON & GREEN CONSULTANTS | CW40329 | VOE58373 | 1094 | $ 10,781.25 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO554101 | WALTON & GREEN CONSULTANTS | Doc132121C/CW40329 | VOE58364 | 1093 | $ 2,520.00 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO554879-V2 | WALTON & GREEN CONSULTANTS | CW40329 | VOE58375 | 1096 | $ 12,410.00 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO554880 | WALTON & GREEN CONSULTANTS | CW40329 | VOE58391 | 1095 | $ 11,942.50 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO558436 | WALTON & GREEN CONSULTANTS | CW40329 | VOE58389 | 1099 | $ 1,843.20 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO554878 | WALTON & GREEN CONSULTANTS | CW40329 | VOE58384 | 1098 | $ 12,600.00 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO554881 | WALTON & GREEN CONSULTANTS | Doc132121C/CW40329 | VOE58394 | 1097 | $ 11,261.25 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO554101 | WALTON & GREEN CONSULTANTS | Doc132121C/CW40329 | VOE58360 | 1092 | $ 3,465.00 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO554875 | WALTON & GREEN CONSULTANTS | CW40329 | VOE58376 | 1100 | $ 1,805.40 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO554878 | WALTON & GREEN CONSULTANTS | CW40329 | VOE56970 | 1090 | $ 5,880.00 | 2/15/2017 |
| DEPARTMENT OF HEALTH | PO554874-V2 | WALTON & GREEN CONSULTANTS | CW40329 | VOE54934 | 1091- | $ 6,450.00 | 2/8/2017 |
| DEPARTMENT OF HEALTH | PO554878 | WALTON & GREEN CONSULTANTS | CW40329 | VOE53177 | 1073 | $ 13,020.00 | 2/3/2017 |
| DEPARTMENT OF HEALTH | PO553294 | WALTON & GREEN CONSULTANTS | CW40329 | VOE53181 | 1061 | $ 531.00 | 2/2/2017 |
| DEPARTMENT OF HEALTH | PO553291 | WALTON & GREEN CONSULTANTS | CW40329 | VOE53183 | 1060 | $ 8,400.00 | 2/2/2017 |
| DEPARTMENT OF HEALTH | PO554879-V2 | WALTON & GREEN CONSULTANTS | CW40329 | VOE51204 | 1084 | $ 16,086.25 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO554101 | WALTON & GREEN CONSULTANTS | Doc132121C/CW40329 | VOE51212 | 1089 | $ 2,520.00 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO554880 | WALTON & GREEN CONSULTANTS | CW40329 | VOE51199 | 1085 | $ 11,177.50 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO554881 | WALTON & GREEN CONSULTANTS | Doc132121C/CW40329 | VOE51215 | 1088 | $ 9,318.75 | 1/27/2017 |
| DEPARTMENT OF HEALTH | PO554874-V2 | WALTON & GREEN CONSULTANTS | CW40329 | VOE49288 | 1083 | $ 9,112.50 | 1/23/2017 |
| DEPARTMENT OF HEALTH | PO554101 | WALTON & GREEN CONSULTANTS | Doc132121C/CW40329 | VOE47497 | 1074 | $ 4,698.75 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO554875 | WALTON & GREEN CONSULTANTS | CW40329 | VOE47496 | 1077 | $ 1,725.75 | 1/13/2017 |

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| DEPARTMENT OF HEALTH | PO554881 | WALTON & GREEN CONSULTANTS | Doc132121C/CW40329 | VOE47498 | 1075 | $ 9,975.00 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO553290 | WALTON & GREEN CONSULTANTS | CW40329 | VOE44424 | 1057- | $ 3,400.00 | 12/29/2016 |
| DEPARTMENT OF HEALTH | PO554880 | WALTON & GREEN CONSULTANTS | CW40329 | VOE41746 | 1072 | $ 11,538.75 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO554879-V2 | WALTON & GREEN CONSULTANTS | CW40329 | VOE41749 | 1071 | $ 12,325.00 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO554874-V2 | WALTON & GREEN CONSULTANTS | CW40329 | VOE41365 | 1069 | $ 11,006.25 | 12/13/2016 |
| DEPARTMENT OF HEALTH | PO553294 | WALTON & GREEN CONSULTANTS | CW40329 | VOE40679 | 1046 | $ 2,057.63 | 12/12/2016 |
| DEPARTMENT OF HEALTH | PO553293 | WALTON & GREEN CONSULTANTS | CW40329 | VOE39786 | 1059 | $ 975.00 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553292 | WALTON & GREEN CONSULTANTS | CW40329 | VOE39788 | 1058 | $ 2,975.00 | 12/9/2016 |
| DEPARTMENT OF HEALTH | PO553293 | WALTON & GREEN CONSULTANTS | CW40329 | VOE37362 | 1045 | $ 11,962.50 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO553291 | WALTON & GREEN CONSULTANTS | CW40329 | VOE37317 | 1056 | $ 11,760.00 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO553292 | WALTON & GREEN CONSULTANTS | CW40329 | VOE37357 | 1044 | $ 11,900.00 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO553290 | WALTON & GREEN CONSULTANTS | CW40329 | VOE37348 | 1043 | $ 11,857.50 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO545449-V2 | WALTON & GREEN CONSULTANTS | CW41000 | VOE29448 | 1042 | $ 13,600.00 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO545199-V2 | WALTON & GREEN CONSULTANTS | CW40329 | VOE28206 | 1030 | $ 53,695.30 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO541392 | WALTON & GREEN CONSULTANTS | Doc132121C | VOE28041 | 1041 | $ 9,843.75 | 10/14/2016 |
| DEPARTMENT OF HEALTH | PO541392 | WALTON & GREEN CONSULTANTS | Doc132121C | VOE27728 | 1028 | $ 19,372.50 | 10/13/2016 |
| DEPARTMENT OF HEALTH | PO541724-V3 | WALTON & GREEN CONSULTANTS | DOC132121C | VOE24429 | 1031 | $ 14,237.50 | 10/7/2016 |
| DEPARTMENT OF HEALTH | PO533010-V3 | WALTON & GREEN CONSULTANTS | Doc132121C/CW40329 | VOE24416 | 1032 | $ 4,400.40 | 10/7/2016 |
| DEPARTMENT OF HEALTH | PO550188 | Wanda Alston Foundation | N/A | VOE44773 | 16Z272 2ND ADVANCE | $ 41,781.00 | 1/3/2017 |
| DEPARTMENT OF HEALTH | PO530799-V2 | WASHINGTON HOSPITAL CENTER | N/A | VOE29738 | 11 | $ 14,066.25 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO530799-V2 | WASHINGTON HOSPITAL CENTER | N/A | VOE29740 | 12 | $ 10,482.88 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO530799-V2 | WASHINGTON HOSPITAL CENTER | N/A | VOE29734 | 10 | $ 11,898.16 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO550069 | WASHINGTON REG. ASSOC. GRANT | N/A | VOE43627 | 17A173 FIRST ADVANCE | $ 10,620.00 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO530642-V2 | WEST PUBLISHING CORP | N/A | VOE28477 | 834611436 | $ 310.30 | 10/17/2016 |
| DEPARTMENT OF HEALTH | PO549985-V2 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE58098 | 16Z219 OCT16 | $ 39,946.78 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO550564 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE58012 | 17A139 NOV16 | $ 21,695.57 | 2/22/2017 |
| DEPARTMENT OF HEALTH | PO549985-V2 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE53892 | 16Z219 NOV16 | $ 14,888.73 | 2/6/2017 |
| DEPARTMENT OF HEALTH | PO550079 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE52644 | 17A191 OCT16 | $ 12,555.35 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO549614 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE52248 | 16Z114 NOV16 | $ 12,136.24 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO549614 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE52246 | 16Z114 OCT16 | $ 11,675.55 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO550564 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE52245 | 16Z139 OCT16 | $ 11,377.90 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO550079 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE52640 | 17A191 NOV16 | $ 13,993.50 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO549608 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE52243 | 17A253 NOV16 | $ 3,075.22 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO550266-V2 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE52233 | 16Z021 OCT16 | $ 299,968.04 | 2/1/2017 |

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| DEPARTMENT OF HEALTH | PO550411-V2 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE52648 | 16Z216 NOV16 | $ 7,275.41 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO550266-V2 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE52236 | 16Z021 NOV16 | $ 228,265.72 | 2/1/2017 |
| DEPARTMENT OF HEALTH | PO549608 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE44751 | 17A253 OCT16 | $ 2,272.99 | 1/3/2017 |
| DEPARTMENT OF HEALTH | PO556729-V2 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE43839 | 16Z00 OCT16 | $ 11,743.72 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO530956 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE43024 | 16Z188 JUL16 | $ 8,734.83 | 12/23/2016 |
| DEPARTMENT OF HEALTH | PO528280 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE43018 | 16Z114 SEP16 | $ 4,485.49 | 12/23/2016 |
| DEPARTMENT OF HEALTH | PO530956 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE43028 | 16Z188 AUG16 | $ 7,947.46 | 12/23/2016 |
| DEPARTMENT OF HEALTH | PO550411-V2 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE43036 | 16Z216 OCT16 | $ 7,623.48 | 12/23/2016 |
| DEPARTMENT OF HEALTH | PO539080 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE42499 | 16Z021 SEP16 | $ 242,459.96 | 12/20/2016 |
| DEPARTMENT OF HEALTH | PO528280 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE41958 | 16Z114 AUG16 | $ 9,538.77 | 12/15/2016 |
| DEPARTMENT OF HEALTH | PO554199 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE37033 | INVOICE #101 | $ 25,000.00 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO530956 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE36089 | 16Z188 SEP16 | $ 2,744.31 | 11/22/2016 |
| DEPARTMENT OF HEALTH | PO534996 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE31509 | 15-2645-06 | $ 135,142.31 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO537864 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE31670 | 16Z216 AUG16 | $ 4,027.08 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO528275 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE31471 | 16Z253 JUN16 | $ 4,221.67 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO532522 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE31674 | 16Z191 JUL16 | $ 9,655.89 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO530954 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE31496 | 16Z139 AUG16 | $ 23,100.98 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO539080 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE31672 | 16Z021 AUG16 | $ 237,194.59 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO532522 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE31668 | 16Z191 AUG16 | $ 23,054.94 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO528275 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE31476 | 16Z253 JUL16 | $ 3,957.43 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO528275 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE31477 | 16Z253 AUG16 | $ 4,212.36 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO539096 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE31472 | 16Z001 AUG16 | $ 4,142.26 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO530954 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE31495 | 16Z139 JUL16 | $ 17,018.83 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO536799 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE30309 | 16Z219 JUL16 | $ 19,831.89 | 10/19/2016 |
| DEPARTMENT OF HEALTH | PO537864 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE29585 | 16Z216 JUL16 | $ 4,176.44 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO530956 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE29535 | 16Z188 MAY16 | $ 14,302.83 | 10/18/2016 |
| DEPARTMENT OF HEALTH | PO541192 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE20275 | INVOICE 3 | $ 4,087.67 | 10/3/2016 |
| DEPARTMENT OF HEALTH | PO537525 | WILLIAM WENDT CENTER FOR | N/A | VOE31502 | WC-10142016 | $ 18,008.82 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO537525 | WILLIAM WENDT CENTER FOR | N/A | VOE24927 | WC-09142016 | $ 40,311.22 | 10/11/2016 |
| DEPARTMENT OF HEALTH | PO550493 | YOUNG WOMEN'S PROJECT | CW34853 | VOE48310 | CW34853 DEC16-JAN17 | $ 20,795.92 | 1/19/2017 |
| DEPARTMENT OF HEALTH | PO550493 | YOUNG WOMEN'S PROJECT | CW34853 | VOE47663 | CW34853 OCT-DEC16 | $ 28,885.91 | 1/13/2017 |
| DEPARTMENT OF HEALTH | PO536474 | YOUNG WOMEN'S PROJECT | CW34853 | VOE31484 | CW34853 AUG-SEP16 | $ 1,724.00 | 10/27/2016 |
| DEPARTMENT OF HEALTH | PO552243 | ZERO TO THREE NATL CTR | CW44138 | VOE41374 | SI-003426 | $ 16,500.00 | 12/13/2016 |
| DEPARTMENT OF HEALTH | PO551903 | ZIPCAR INC. | GS-33F-0019S/ CW47457 | VOE49946 | 2181803263 | $ 566.14 | 1/26/2017 |

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| DEPARTMENT OF HEALTH | PO551903 | ZIPCAR INC. | GS-33F-0019S/ CW47457 | VOE43881 | 2160515518 | $ 1,094.18 | 12/27/2016 |
| DEPARTMENT OF HEALTH | PO551903 | ZIPCAR INC. | GS-33F-0019S/ CW47457 | VOE37012 | 2134791188 | $ 2,940.95 | 11/29/2016 |
| DEPARTMENT OF HEALTH | PO532432 | ZIPCAR INC. | GS-33F-0019S/ CW32186 | VOE29082 | 2109416344 | $ 722.25 | 10/17/2016 |
| | | | | | | | |
| DEPARTMENT OF HEALTH CARE FINANCE | PO553618 | ACCENTURE FEDERAL SERVICES LLC | CW31163 / GS-35F-0371N | VOE53204 | AFS00565611 | $ 62,946.44 | 2/3/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO553618 | ACCENTURE FEDERAL SERVICES LLC | CW31163 / GS-35F-0371N | VOE41848 | AFS00506906 | $ 42,247.56 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO553618 | ACCENTURE FEDERAL SERVICES LLC | CW31163 / GS-35F-0371N | VOE41842 | AFS00531767 | $ 67,127.50 | 12/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO553618 | ACCENTURE FEDERAL SERVICES LLC | CW31163 / GS-35F-0371N | VOE41835 | 18164-002 | $ 54,874.04 | 12/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO553618 | ACCENTURE FEDERAL SERVICES LLC | CW31163 / GS-35F-0371N | VOE35482 | 18164-003 | $ 79,753.98 | 11/16/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO551171 | AppRiver, LLC | N/A | VOE43217 | 824431 | $ 24.44 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO535180 | AppRiver, LLC | N/A | VOE26989 | 807329 | $ 80.23 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO535180 | AppRiver, LLC | N/A | VOE24147 | 800420 | $ 11,161.80 | 10/7/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552926 | AVANTI REAL ESTATE SERVIC | RQ937603 | VOE55579 | ABSG2017-067 | $ 1,395.00 | 2/10/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552926 | AVANTI REAL ESTATE SERVIC | RQ937603 | VOE49670 | ABSG2016-065 | $ 2,160.00 | 1/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552926 | AVANTI REAL ESTATE SERVIC | RQ937603 | VOE49674 | ABSG2017-066 | $ 1,035.00 | 1/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552926 | AVANTI REAL ESTATE SERVIC | RQ937603 | VOE43878 | ABSG2016-064 | $ 2,430.00 | 12/27/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552926 | AVANTI REAL ESTATE SERVIC | RQ937603 | VOE41127 | ABSG2016-063 | $ 1,080.00 | 12/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552926 | AVANTI REAL ESTATE SERVIC | RQ937603 | VOE37910 | ABSG2016-062 | $ 1,890.00 | 12/1/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550365 | AVANTI REAL ESTATE SERVIC | N/A | VOE34970 | ABSG2016-061 | $ 19,547.00 | 11/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO538967 | AVANTI REAL ESTATE SERVIC | RQ919898 | VOE24137 | ABSG2016-059 | $ 4,891.00 | 10/7/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552606 | AVID SYSTEMS, LLC | CW46914 | VOE60625 | 3302 | $ 6,355.20 | 3/2/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO557420 | AVID SYSTEMS, LLC | C14154 | VOE55530 | 3458 | $ 13,904.64 | 2/22/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO554247 | AVID SYSTEMS, LLC | CW46914 | VOE58401 | 3305R | $ 7,747.92 | 2/22/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO557280 | AVID SYSTEMS, LLC | C14154 | VOE55857 | 3454 | $ 72.00 | 2/10/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO557418 | AVID SYSTEMS, LLC | C14154 | VOE55538 | 3455 | $ 8,341.76 | 2/10/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO557419 | AVID SYSTEMS, LLC | C14154 | VOE55577 | 3457 | $ 1,911.36 | 2/10/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO557143 | AVID SYSTEMS, LLC | C14154 | VOE55860 | 3450 | $ 96.00 | 2/10/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO557421 | AVID SYSTEMS, LLC | C14154 | VOE55537 | 3459 | $ 17,745.96 | 2/10/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO557142 | AVID SYSTEMS, LLC | CW45041 | VOE55865 | 3456 | $ 18.00 | 2/10/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO557145 | AVID SYSTEMS, LLC | C14154 | VOE55862 | 3449 | $ 84.00 | 2/10/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550710-V2 | AVID SYSTEMS, LLC | CW46914 | VOE52674 | 3308R | $ 187.00 | 2/1/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552589-V2 | AVID SYSTEMS, LLC | CW46914 | VOE50273 | 3304R- | $ 33,321.60 | 1/25/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552588-V2 | AVID SYSTEMS, LLC | CW46914 | VOE48990 | 3301R | $ 8,321.60 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552522 | AVID SYSTEMS, LLC | C14154 | VOE49163 | 3303R | $ 27,740.16 | 1/19/2017 |

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| DEPARTMENT OF HEALTH CARE FINANCE | PO550703-V2 | AVID SYSTEMS, LLC | CW46914 | VOE49082 | 3309R^ | $ 190.00 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552601-V3 | AVID SYSTEMS, LLC | CW46914 | VOE48981 | 3298R | $ 33,321.60 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550692-V2 | AVID SYSTEMS, LLC | CW46914 | VOE49169 | 3328 | $ 2.00 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550705-V2 | AVID SYSTEMS, LLC | CW46914 | VOE49077 | 3307R^ | $ 190.00 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550694-V2 | AVID SYSTEMS, LLC | CW46914 | VOE49156 | 3306R | $ 134.00 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO556481 | AVID SYSTEMS, LLC | CW46914 | VOE49166 | 3329 | $ 3,064.00 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552517 | AVID SYSTEMS, LLC | C14154 | VOE49158 | 3299 | $ 3,467.52 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552522 | AVID SYSTEMS, LLC | C14154 | VOE40415 | 3256 | $ 19,649.28 | 1/4/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552589-V2 | AVID SYSTEMS, LLC | CW46914 | VOE44302 | 3119- | $ 26,379.60 | 12/28/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO554247 | AVID SYSTEMS, LLC | CW46914 | VOE42706 | 3265 | $ 5,848.92 | 12/22/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO554247 | AVID SYSTEMS, LLC | CW46914 | VOE42703 | 3264 | $ 3,987.90 | 12/22/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO555059-V2 | AVID SYSTEMS, LLC | CW46914 | VOE40403 | 3253 | $ 6,929.20 | 12/14/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO555059-V2 | AVID SYSTEMS, LLC | CW46914 | VOE40405 | 3263 | $ 7,846.30 | 12/14/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550692-V2 | AVID SYSTEMS, LLC | CW46914 | VOE41110 | 3262 | $ 18.00 | 12/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550703-V2 | AVID SYSTEMS, LLC | CW46914 | VOE41114 | 3261 | $ 140.00 | 12/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550694-V2 | AVID SYSTEMS, LLC | CW46914 | VOE41113 | 3258 | $ 127.00 | 12/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552517 | AVID SYSTEMS, LLC | C14154 | VOE40418 | 3252 | $ 20,805.12 | 12/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552606 | AVID SYSTEMS, LLC | CW46914 | VOE40410 | 3255 | $ 10,803.84 | 12/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550710-V2 | AVID SYSTEMS, LLC | CW46914 | VOE40419 | 3260 | $ 136.00 | 12/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550705-V2 | AVID SYSTEMS, LLC | CW46914 | VOE40422 | 3259 | $ 136.00 | 12/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552589-V2 | AVID SYSTEMS, LLC | CW46914 | VOE40412 | 3257 | $ 25,685.40 | 12/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552588-V2 | AVID SYSTEMS, LLC | CW46914 | VOE40417 | 3254 | $ 10,104.80 | 12/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552601-V3 | AVID SYSTEMS, LLC | CW46914 | VOE40407 | 3251 | $ 23,602.80 | 12/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552522 | AVID SYSTEMS, LLC | C14154 | VOE35094 | 3118 | $ 21,960.96 | 11/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550692-V2 | AVID SYSTEMS, LLC | CW46914 | VOE34406 | 3124- | $ 122.00 | 11/10/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550705-V2 | AVID SYSTEMS, LLC | CW46914 | VOE34290 | 3121 | $ 152.00 | 11/9/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552606 | AVID SYSTEMS, LLC | CW46914 | VOE34298 | 3117 | $ 12,710.40 | 11/9/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550694-V2 | AVID SYSTEMS, LLC | CW46914 | VOE34291 | 3120 | $ 101.00 | 11/9/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550703-V2 | AVID SYSTEMS, LLC | CW46914 | VOE34288 | 3123 | $ 152.00 | 11/9/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552588-V2 | AVID SYSTEMS, LLC | CW46914 | VOE34299 | 3116 | $ 11,293.60 | 11/9/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550710-V2 | AVID SYSTEMS, LLC | CW46914 | VOE34289 | 3122 | $ 152.00 | 11/9/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552517 | AVID SYSTEMS, LLC | C14154 | VOE34300 | 3115 | $ 22,105.44 | 11/9/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO540732 | Beehive Research, Inc. | CW35773 | VOE26999 | 1476 | $ 5,183.84 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO540732 | Beehive Research, Inc. | CW35773 | VOE24304 | 1475 | $ 40,000.00 | 10/7/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH CARE FINANCE | PO557202 | BERT SMITH & COMPANY | CFOPD-15-C-064A | VOE60680 | 9994-0000-0117 | $ 100,737.75 | 3/2/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO556643 | BERT SMITH & COMPANY | CFOPD-15-C-064A | VOE60675 | 9993-0000-0117 | $ 69,390.00 | 3/2/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO557202 | BERT SMITH & COMPANY | CFOPD-15-C-064A | VOE47189 | 9994-0000-1216 | $ 215,931.60 | 1/11/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO557202 | BERT SMITH & COMPANY | CFOPD-15-C-064A | VOE47186 | 9994-0000-1116 | $ 256,901.40 | 1/11/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO556648 | BERT SMITH & COMPANY | CFOPD-C-064A | VOE46054 | 9900-1111-1116 | $ 7,300.00 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO556643 | BERT SMITH & COMPANY | CFOPD-15-C-064A | VOE44502 | 9993-0000-1116 | $ 10,530.00 | 12/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO541802 | BERT SMITH & COMPANY | DCHT-2016-C-0011 | VOE27955 | 9991-0000-0916 | $ 65,000.00 | 10/14/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO544437 | BERT SMITH & COMPANY | CFOPD-15-C-064A | VOE24898 | 9994-0000-0916 | $ 69,000.00 | 10/10/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO548707 | BERT SMITH & COMPANY | CFOPD-15-C-064A | VOE24916 | 9999-0000-0916 | $ 67,680.00 | 10/10/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO537571 | BERT SMITH & COMPANY | CFOPD-15-C-064A | VOE24902 | 9900-1111-0916 | $ 10,950.00 | 10/10/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO541850 | BERT SMITH & COMPANY | CFOPD-15-C-064A | VOE24905 | 9993-1001-0916 | $ 15,040.00 | 10/10/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO549789-V2 | BUSINESS DEVELOPMENT ASSOCIATE | CW45454 | VOE49105 | DHCF0512312016 | $ 20,498.01 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO549789-V2 | BUSINESS DEVELOPMENT ASSOCIATE | CW45454 | VOE41726 | DHCF0411302016 | $ 20,498.01 | 12/14/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO549789-V2 | BUSINESS DEVELOPMENT ASSOCIATE | CW45454 | VOE34340 | DHCF0310312016 | $ 20,498.01 | 11/10/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO546883 | BUSINESS DEVELOPMENT ASSOCIATE | CW45454 | VOE26957 | DHCF0209302016 | $ 20,498.01 | 10/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550963 | CANON FINANCIAL SERVICES | CW38466/ CW26117 | VOE45311 | 16734156R | $ 9,709.42 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550963 | CANON FINANCIAL SERVICES | CW38466/ CW26117 | VOE41217 | 16630649R | $ 8,584.30 | 12/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531946-V2 | CANON FINANCIAL SERVICES | GS-00F-0002V-CW26117 | VOE41118 | 16630649M | $ 1,781.99 | 12/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531946-V2 | CANON FINANCIAL SERVICES | GS-00F-0002V-CW26117 | VOE27012 | 16527766 | $ 9,752.55 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO548384 | CITRIX SYSTEMS INC | N/A | VOE26964 | 91744815 | $ 2,540.00 | 10/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO553709 | Commun-ET, LLC | CW41782 | VOE49968 | 1298 | $ 48,725.60 | 1/25/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO553709 | Commun-ET, LLC | CW41782 | VOE49969 | 1297 | $ 48,806.20 | 1/25/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO553709 | Commun-ET, LLC | CW41782 | VOE38592 | 1283 | $ 48,806.20 | 12/2/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO538135 | Commun-ET, LLC | CW41782 | VOE31335 | 1276 | $ 48,725.60 | 10/25/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO557051 | Consumer Direct DC LLC | CW41201 | VOE53625 | 9 | $ 51,113.71 | 2/3/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO557051 | Consumer Direct DC LLC | CW41201 | VOE47407 | 8 | $ 38,982.15 | 1/13/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550611-V2 | Consumer Direct DC LLC | CW41201 | VOE39293 | 7 | $ 31,012.23 | 12/9/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO549176 | CONSYS INC | N/A | VOE27032 | CSY 1624 | $ 75,786.00 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO547464 | CRISWELL HONDA | 1060169 | VOE39805 | 85871 | $ 20,407.55 | 12/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO555807 | DELL COMPUTER CORP | 78AGP | VOE42312 | 10134070402 | $ 30,019.20 | 12/20/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO554793 | DELL COMPUTER CORP | VA-140331-Dell | VOE39257 | 10127698086 | $ 14,804.10 | 12/6/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO548381 | DELL COMPUTER CORP | VA-140331-DELL | VOE30653 | XK1JJM616C | $ 44,412.30 | 10/20/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO548086 | DELL COMPUTER CORP | VA-140331-DELL | VOE30658 | XK1F1NJC4C | $ 30,047.78 | 10/20/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO547156 | DELL COMPUTER CORP | VA-140331-DELL | VOE30656 | XK18CM221C | $ 5,849.90 | 10/20/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH CARE FINANCE | PO548085 | DELL COMPUTER CORP | VA-140331-DELL | VOE30657 | XK1D59K25C | $ 130,195.88 | 10/20/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550637 | DELMARVA FOUNDATION FOR MED CA | DCHT-2012-C-0003 | VOE60155 | FY17-0117-003 | $ 340,443.61 | 3/1/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550640 | DELMARVA FOUNDATION FOR MED CA | DCHT-2012-R-2012 | VOE55741 | FY17-0117-002 | $ 51,758.80 | 2/10/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550637 | DELMARVA FOUNDATION FOR MED CA | DCHT-2012-C-0003 | VOE52929 | FY17-1116-006 | $ 340,443.61 | 2/2/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550637 | DELMARVA FOUNDATION FOR MED CA | DCHT-2012-C-0003 | VOE52724 | FY17-1216-002 | $ 340,443.61 | 2/1/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550640 | DELMARVA FOUNDATION FOR MED CA | DCHT-2012-R-2012 | VOE48157 | FY17-1216-004 | $ 51,758.80 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550640 | DELMARVA FOUNDATION FOR MED CA | DCHT-2012-R-2012 | VOE41730 | FY17-1116-005 | $ 51,758.80 | 12/14/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550640 | DELMARVA FOUNDATION FOR MED CA | DCHT-2012-R-2012 | VOE37609 | FY17-1016-002 | $ 53,818.02 | 12/1/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550637 | DELMARVA FOUNDATION FOR MED CA | DCHT-2012-C-0003 | VOE37574 | FY17-1016-006 | $ 340,444.61 | 12/1/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO548094-V2 | DELMARVA FOUNDATION FOR MED CA | DCHT-2012-C-2012 | VOE26956 | FY17-0916-009 | $ 49,699.58 | 10/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO544429 | DELMARVA FOUNDATION FOR MED CA | DCHT-2012-C-0003 | VOE24805 | FY17-0916-010 | $ 340,443.61 | 10/11/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO555572 | DIGITAL RIVER INC | N/A | VOE46723 | 6368605871 | $ 6,745.00 | 1/11/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO555990 | EXECUTIVE INFORMATION SYS LLC | GS-35F-0170K | VOE44108 | INV025267 | $ 20,655.00 | 12/28/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO546865 | EXECUTIVE INFORMATION SYS LLC | N/A | VOE29328 | INV024659 | $ 13,516.00 | 10/18/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO533007 | FORMOST ADVANCED CREATIONS | C1300 | VOE27045 | 735- | $ 4,200.00 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529127 | GENEVA WORLDWIDE, INC. | DCHT-2012-B-0020 | VOE29337 | 20460 | $ 148.49 | 10/18/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529127 | GENEVA WORLDWIDE, INC. | DCHT-2012-B-0020 | VOE29334 | 19826 | $ 98.99 | 10/18/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO553549 | HEALTH MANAGEMENT SYSTEMS INC. | CW31140 | VOE56828 | 32449 | $ 196,752.99 | 2/15/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO553549 | HEALTH MANAGEMENT SYSTEMS INC. | CW31140 | VOE56932 | 32440 | $ 4,368.00 | 2/15/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO553549 | HEALTH MANAGEMENT SYSTEMS INC. | CW31140 | VOE48071 | 31794 | $ 13,412.00 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO553549 | HEALTH MANAGEMENT SYSTEMS INC. | CW31140 | VOE48156 | 31831 | $ 131,409.88 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO553549 | HEALTH MANAGEMENT SYSTEMS INC. | CW31140 | VOE41762 | 31188 | $ 3,248.00 | 12/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO553549 | HEALTH MANAGEMENT SYSTEMS INC. | CW31140 | VOE41761 | 31233 | $ 129,148.42 | 12/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO553299 | HEALTH MANAGEMENT SYSTEMS INC. | CW31140 | VOE34178 | 30545 | $ 3,206.00 | 11/9/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO553299 | HEALTH MANAGEMENT SYSTEMS INC. | CW31140 | VOE32804 | 30539 | $ 17,632.43 | 11/3/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531499 | HEALTH MANAGEMENT SYSTEMS INC. | CW31140 | VOE24833 | 29976 | $ 7,488.19 | 10/11/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531499 | HEALTH MANAGEMENT SYSTEMS INC. | CW31140 | VOE24827 | 29962 | $ 3,598.00 | 10/11/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO549095 | HealthEC LLC | N/A | VOE26993 | 2663 | $ 9,900.00 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE60125 | EPD16DENCLMS B | $ 41,848.88 | 3/1/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE60121 | SP16 DEN CLMS | $ 47,791.36 | 3/1/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE60129 | SP16 DENCLMS B | $ 66,369.42 | 3/1/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE60118 | EPD16 DEN CLMS | $ 24,336.96 | 3/1/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE59274 | ICS-SP16-51B | $ 191,122.02 | 2/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE59279 | ICS-EPD16-52 | $ 51,815.17 | 2/24/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE59155 | ICS-SP16-52 | $ 6,827.20 | 2/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE59157 | ICS-SNV16-51 | $ 8,515.00 | 2/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE59269 | ICS-EPD16-51 | $ 42,770.14 | 2/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE59281 | ICS-SP16-52B | $ 173,032.50 | 2/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE56739 | ICS-SP16-50 | $ 14,999.76 | 2/16/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE56744 | ICS-SP16-50B | $ 175,150.75 | 2/16/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE55729 | ICS-EPD16-50 | $ 44,537.44 | 2/10/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE54573 | ICS-SP16-49B | $ 243,726.23 | 2/8/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE54462 | ICS-EPD16-49 | $ 52,871.24 | 2/8/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE54425 | ICS-SP16-49 | $ 49,336.56 | 2/8/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE52943 | ICS-SP16-48 | $ 179,533.47 | 2/2/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE51119 | ICS-SP16-44B | $ 181,618.58 | 1/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE51115 | ICS-EPD16-48 | $ 43,011.36 | 1/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE51131 | ICS-EPD16-39B | $ 1,465.84 | 1/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE51113 | ICS-SP16-39C | $ 3,192.72 | 1/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE51111 | ICS-EPD16-45C | $ 883.52 | 1/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE50016 | ICS-SP16-47 | $ 803.20 | 1/25/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE50019 | ICS-EPD16-47 | $ 12,851.20 | 1/25/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE49798 | ICS-SNV16-47 | $ 6,565.00 | 1/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE49828 | ICS-SP16-38C | $ 4,799.12 | 1/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE49651 | ICS-SP16-45C | $ 803.20 | 1/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE49657 | ICS-SP16-45D | $ 3,112.40 | 1/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE49658 | ICS-SP16-44C | $ 1,927.68 | 1/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE49795 | ICS-EPD16-38C | $ 542.16 | 1/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE49655 | ICS-SNV16-44 | $ 130.00 | 1/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE49662 | ICS-SNV16-45 | $ 65.00 | 1/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE48056 | ICS-SP16-46 | $ 2,809.92 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE48063 | ICS-EPD16-46 | $ 43,714.16 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE49096 | ICS-EPD16-47B | $ 70,504.36 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE49094 | ICS-SP16-47B | $ 165,449.16 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE48068 | ICS-SP16-46B | $ 182,271.18 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE45879 | ICS-EPD16-45 | $ 11,244.80 | 1/11/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE45878 | ICS-SP16-45 | $ 69,215.76 | 1/11/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE46608 | ICS-SP16-45B | $ 218,093.90 | 1/11/2017 |

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| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE46592 | ICS-SP16-44 | $ 32,046.80 | 1/11/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE46606 | ICS-EPD16-44B | $ 1,044.16 | 1/11/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE46611 | ICS-EPD16-45B | $ 54,999.12 | 1/11/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE44852 | ICS-EPD16-44 | $ 40,099.76 | 1/4/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE44810 | ICS-SP16-43 | $ 9,251.92 | 1/4/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE44813 | EPD16-6_NOPA4 | $ 4,266.24 | 1/4/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE44812 | ICS-SNV16-43 | $ 65.00 | 1/4/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE44759 | ICS-SP16-43B | $ 171,016.50 | 1/3/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE44756 | ICS-SNV16-43B | $ 6,370.00 | 1/3/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE44702 | ICS-SP16-36C | $ 2,520.04 | 1/3/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE44754 | ICS-EPD16-36B | $ 642.56 | 1/3/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE44464 | ICS SP16-6_PA4 | $ 69,149.20 | 12/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE43272 | ICS-EPD16-43 | $ 44,447.08 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE42581 | ICS-SP16-41D | $ 1,445.76 | 12/22/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE42576 | SP16-6_NOPA3B | $ 29,248.88 | 12/22/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE42578 | EPD16-6_NOPA3B | $ 1,767.04 | 12/22/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE42240 | ICS-SP16-41C | $ 2,991.92 | 12/20/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE41857 | ICS-SNV16-40D | $ 455.00 | 12/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE41859 | ICS-EPD16-40B | $ 1,124.48 | 12/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE41864 | ICS-SNV16-40C | $ 390.00 | 12/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE39808 | ICS-EPD16-42B | $ 51,675.88 | 12/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE39816 | ICS- EPD16-42 | $ 7,228.80 | 12/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE39819 | ICS-SP16-42 | $ 4,959.76 | 12/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE39813 | ICS-SP16-42B | $ 154,605.96 | 12/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE39826 | SP16-EN3_0110 | $ 5,662.40 | 12/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE39827 | SP16-EN2_0110B | $ 200.80 | 12/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE39830 | SP16-EN2_0110 | $ 1,204.80 | 12/9/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE38943 | ICSSP16-6_NP2B | $ 4,016.00 | 12/6/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE38921 | ICS-SNV16-40B | $ 4,615.00 | 12/6/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE38914 | ICS-EPD16-41 | $ 38,538.54 | 12/6/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE38927 | ICS-SP16-41 | $ 30,601.92 | 12/6/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE38954 | ICSSP16-6_NP1B | $ 4,337.28 | 12/6/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE38933 | ICS-SNV16-40 | $ 325.00 | 12/6/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE38594 | ICS-SP16-41B | $ 158,421.16 | 12/2/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE37521 | ICS-SP16-40 | $ 154,435.28 | 12/1/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE37530 | ICS-EPD16-40 | $ 36,053.64 | 12/1/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE37536 | ICS-SP16-40- | $ 4,779.04 | 12/1/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE37538 | ICSSP16-6_NOP3 | $ 191,383.52 | 12/1/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE37539 | ICSEPD16-6_NP3 | $ 616.72 | 12/1/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE37613 | ICS-EPD16-39 | $ 37,399.00 | 12/1/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE37209 | ICS-SP16-39 | $ 9,698.64 | 11/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE37205 | ICS-SP16-39B | $ 161,001.44 | 11/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE36029 | ICS-SP16-6_NP2 | $ 291,340.72 | 11/18/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE35478 | ICS-EPD16-38 | $ 8,835.20 | 11/16/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE35466 | ICS-EPD16-38B | $ 39,868.84 | 11/16/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE35472 | ICS-SP16-38- | $ 82,298.60 | 11/16/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE35469 | ICS-SP16-38B | $ 191,964.72 | 11/16/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE34978 | ICS-SP16-36 | $ 1,927.68 | 11/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE35070 | ICS-EPD16-37B | $ 41,023.44 | 11/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE35060 | ICS-EPD16-35- | $ 32,067.76 | 11/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE34975 | ICS-SP16-37 | $ 18,915.36 | 11/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE34977 | ICS-EPD16-37 | $ 160.64 | 11/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE35056 | ICS-SP16-35 | $ 81,136.20 | 11/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE35064 | ICS-SP16-35B | $ 23,855.04 | 11/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE34988 | ICS-EPD16-35B | $ 9,397.44 | 11/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE35076 | ICS-SP16-37B | $ 167,393.00 | 11/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552499 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02/CW3607 | VOE35082 | ICS-SP16-36B | $ 119,280.22 | 11/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE34195 | ICS-SNV16-35- | $ 1,235.00 | 11/9/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE34208 | ICS-SNV16-38 | $ 65.00 | 11/9/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE34193 | ICS-SP16-34B | $ 6,866.96 | 11/9/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE34183 | ICS-EPD16-34B | $ 11,992.96 | 11/9/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE33289 | ICS-SNV16-35 | $ 6,760.00 | 11/4/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530759 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0018-A04 | VOE33302 | LLI-EPD16-28 | $ 3,212.80 | 11/4/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE33294 | ICS-EPd16-35 | $ 41,063.60 | 11/4/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE30946 | ICSEPD166N0PA1 | $ 6,947.68 | 10/21/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE30939 | ICS-SP16-34 | $ 145,208.44 | 10/21/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE30942 | ICS-EPD16-34 | $ 76,660.60 | 10/21/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE30933 | ICSSP16-6NOPA1 | $ 99,297.20 | 10/21/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE24920 | ICS-SP16-33 | $ 95,641.04 | 10/11/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE24512 | ICS_SP16-29B | $ 803.20 | 10/7/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE24530 | ICS-EPD16-32 | $ 32,921.16 | 10/7/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE24536 | ICS-SP16-30B | $ 3,855.36 | 10/7/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE24521 | ICS-SP16-22D | $ 472.32 | 10/7/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE24668 | ICS-EPD16-33 | $ 29,783.66 | 10/7/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE24517 | ICS-EPD16-30B | $ 783.12 | 10/7/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE24542 | ICS-SP16-32 | $ 88,090.96 | 10/7/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE22394 | ICS-SP16-31 | $ 101,945.16 | 10/5/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530761-V2 | INTEGRATED COMMUNITY SERVICES, | DCHT-2014-C-0024-A02 | VOE22399 | ICS-EPD16-31 | $ 38,874.88 | 10/5/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO548782 | InterWorks Inc | RQ934780 | VOE27999 | 183606 | $ 9,999.00 | 10/14/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530759 | LIFELINE, INC | DCHT-2014-C-0018-A04 | VOE60102 | LL DEN-EPD16-1 | $ 222,567.71 | 3/1/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530759 | LIFELINE, INC | DCHT-2014-C-0018-A04 | VOE60105 | LL DEN-SP16-1 | $ 887,370.42 | 3/1/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530759 | LIFELINE, INC | DCHT-2014-C-0018-A04 | VOE49130 | LLI-SP16-33 | $ 157,068.32 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530759 | LIFELINE, INC | DCHT-2014-C-0018-A04 | VOE49137 | LLI-SP16-34 | $ 273,630.16 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530759 | LIFELINE, INC | DCHT-2014-C-0018-A04 | VOE49112 | LLI-SP16-35 | $ 6,987.84 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530759 | LIFELINE, INC | DCHT-2014-C-0018-A04 | VOE49124 | LLI-SP16-32 | $ 32,279.04 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530759 | LIFELINE, INC | DCHT-2014-C-0018-A04 | VOE45069 | LLI_SP16-31 | $ 2,570.24 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530759 | LIFELINE, INC | DCHT-2014-C-0018-A04 | VOE45079 | LLI-EPD16-31 | $ 64,235.92 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530759 | LIFELINE, INC | DCHT-2014-C-0018-A04 | VOE44820 | LLI-EPD16-30 | $ 14,537.92 | 1/4/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530759 | LIFELINE, INC | DCHT-2014-C-0018-A04 | VOE35483 | LLI-SP16-28- | $ 9,959.68 | 11/16/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530759 | LIFELINE, INC | DCHT-2014-C-0018-A04 | VOE33298 | LLI-SP16-27 | $ 3,052.16 | 11/4/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530759 | LIFELINE, INC | DCHT-2014-C-0018-A04 | VOE33301 | LLI-SP16-28 | $ 30,360.96 | 11/4/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530759 | LIFELINE, INC | DCHT-2014-C-0018-A04 | VOE29553 | LLI-SP16-26 | $ 73,492.80 | 10/18/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530759 | LIFELINE, INC | DCHT-2014-C-0018-A04 | VOE22376 | LLI-SP16-25 | $ 11,704.32 | 10/5/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550325 | MAGELLAN MEDICAID ADMINISTRATI | DCHT-2013-C-0137 | VOE59563 | PH-2814 | $ 288,084.76 | 2/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO554259 | MAGELLAN MEDICAID ADMINISTRATI | CW40528 | VOE59152 | RP-2857-B | $ 70,812.50 | 2/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550325 | MAGELLAN MEDICAID ADMINISTRATI | DCHT-2013-C-0137 | VOE51236 | PH-2783 | $ 288,523.95 | 1/30/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550585 | MAGELLAN MEDICAID ADMINISTRATI | CW40528 | VOE51241 | RP-2857 | $ 68,750.00 | 1/30/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550325 | MAGELLAN MEDICAID ADMINISTRATI | DCHT-2013-C-0137 | VOE43220 | PH-2748 | $ 288,420.85 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550585 | MAGELLAN MEDICAID ADMINISTRATI | CW40528 | VOE42593 | RP-2828 | $ 68,750.00 | 12/22/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550325 | MAGELLAN MEDICAID ADMINISTRATI | DCHT-2013-C-0137 | VOE36276 | PH-2710 | $ 290,308.17 | 11/22/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550585 | MAGELLAN MEDICAID ADMINISTRATI | CW40528 | VOE36269 | RP-2800 | $ 68,750.00 | 11/22/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO535249-V2 | MAGELLAN MEDICAID ADMINISTRATI | CW40528 | VOE31234 | RP-2768 | $ 68,750.00 | 10/25/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH CARE FINANCE | PO545724-V2 | MAGELLAN MEDICAID ADMINISTRATI | DCHT-2013-C-0137 | VOE31338 | PH-2676 | $ 291,192.58 | 10/25/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO535249-V2 | MAGELLAN MEDICAID ADMINISTRATI | CW40528 | VOE31232 | RP-2741 | $ 68,750.00 | 10/25/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550639-V2 | MAXIMUS HEALTH SERVICES I | CW43442 | VOE53626 | 106117-EB 0117 | $ 264,677.92 | 2/3/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550617 | MAXIMUS HEALTH SERVICES I | CW40300 | VOE51193 | 105909PDMS1216 | $ 283,528.19 | 1/30/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550639-V2 | MAXIMUS HEALTH SERVICES I | CW43442 | VOE45859 | 106117-EB 1216 | $ 264,677.92 | 1/10/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550617 | MAXIMUS HEALTH SERVICES I | CW40300 | VOE41760 | 105909PDMS1116 | $ 283,528.19 | 12/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550639-V2 | MAXIMUS HEALTH SERVICES I | CW43442 | VOE39781 | 106117-EB 1116 | $ 264,677.92 | 12/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550617 | MAXIMUS HEALTH SERVICES I | CW40300 | VOE35038 | 105909PDMS1016 | $ 283,528.19 | 11/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550639-V2 | MAXIMUS HEALTH SERVICES I | CW43442 | VOE32806 | 106117-EB 1016 | $ 302,909.17 | 11/3/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO540867 | MAXIMUS HEALTH SERVICES I | CW40300 | VOE26973 | 105909PDMS0916 | $ 262,652.78 | 10/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550292 | MB STAFFING SERVICES LLC | C12313 | VOE60153 | 45308 | $ 1,526.40 | 3/1/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550292 | MB STAFFING SERVICES LLC | C12313 | VOE59455 | 45195 | $ 1,526.40 | 2/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550292 | MB STAFFING SERVICES LLC | C12313 | VOE56579 | 45073 | $ 1,356.80 | 2/15/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550292 | MB STAFFING SERVICES LLC | C12313 | VOE50980 | 44635 | $ 1,356.80 | 1/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550292 | MB STAFFING SERVICES LLC | C12313 | VOE50992 | 44742 | $ 1,187.20 | 1/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO554260-V2 | MB STAFFING SERVICES LLC | C12313 | VOE49977 | 44391 | $ 4,264.40 | 1/25/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO554260-V2 | MB STAFFING SERVICES LLC | C12313 | VOE49973 | 44636 | $ 3,586.56 | 1/25/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO554260-V2 | MB STAFFING SERVICES LLC | C12313 | VOE49975 | 44512 | $ 4,045.60 | 1/25/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550292 | MB STAFFING SERVICES LLC | C12313 | VOE47858 | 44392 | $ 1,696.00 | 1/13/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550292 | MB STAFFING SERVICES LLC | C12313 | VOE47486 | 44152 | $ 1,356.80 | 1/13/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550292 | MB STAFFING SERVICES LLC | C12313 | VOE47484 | 44274 | $ 1,526.40 | 1/13/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550292 | MB STAFFING SERVICES LLC | C12313 | VOE47409 | 44511 | $ 1,526.40 | 1/13/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO554260-V2 | MB STAFFING SERVICES LLC | C12313 | VOE44393 | 44273 | $ 4,483.20 | 12/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO554260-V2 | MB STAFFING SERVICES LLC | C12313 | VOE44390 | 44030 | $ 4,184.40 | 12/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO554260-V2 | MB STAFFING SERVICES LLC | C12313 | VOE44391 | 44151 | $ 4,264.40 | 12/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO554260-V2 | MB STAFFING SERVICES LLC | C12313 | VOE44387 | 43913 | $ 5,504.00 | 12/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550292 | MB STAFFING SERVICES LLC | C12313 | VOE43840 | 43779 | $ 1,356.80 | 12/27/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550292 | MB STAFFING SERVICES LLC | C12313 | VOE42598 | 44031 | $ 1,187.20 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550292 | MB STAFFING SERVICES LLC | C12313 | VOE42595 | 43914 | $ 1,526.40 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO554260-V2 | MB STAFFING SERVICES LLC | C12313 | VOE37512 | 43283 | $ 5,251.05 | 12/1/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO554260-V2 | MB STAFFING SERVICES LLC | C12313 | VOE37516 | 43523 | $ 6,543.30 | 12/1/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO554260-V2 | MB STAFFING SERVICES LLC | C12313 | VOE37515 | 43402 | $ 6,598.00 | 12/1/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550292 | MB STAFFING SERVICES LLC | C12313 | VOE37597 | 43652 | $ 1,452.20 | 12/1/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO554260-V2 | MB STAFFING SERVICES LLC | C12313 | VOE37336 | 43651 | $ 6,393.84 | 12/1/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH CARE FINANCE | PO554260-V2 | MB STAFFING SERVICES LLC | C12313 | VOE37247 | 43162 | $ 6,368.48 | 11/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550292 | MB STAFFING SERVICES LLC | C12313 | VOE36209 | 43524 | $ 1,526.40 | 11/22/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO533325-V2 | MB STAFFING SERVICES LLC | C12313 | VOE33735 | 42760 | $ 6,704.66 | 11/8/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO533325-V2 | MB STAFFING SERVICES LLC | C12313 | VOE33304 | 42896 | $ 5,829.80 | 11/4/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO533325-V2 | MB STAFFING SERVICES LLC | C12313 | VOE33303 | 43014 | $ 6,598.00 | 11/4/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550292 | MB STAFFING SERVICES LLC | C12313 | VOE32218 | 43161 | $ 1,187.20 | 11/2/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550292 | MB STAFFING SERVICES LLC | C12313 | VOE32221 | 43284R | $ 678.40 | 11/2/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529968 | MB STAFFING SERVICES LLC | C12293 | VOE24783 | 43006 | $ 165.44 | 10/11/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529968 | MB STAFFING SERVICES LLC | C12293 | VOE24774 | 43013 | $ 1,654.40 | 10/11/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529968 | MB STAFFING SERVICES LLC | C12293 | VOE25915 | 42759 | $ 1,488.96 | 10/11/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529968 | MB STAFFING SERVICES LLC | C12293 | VOE24780 | 42895 | $ 1,488.96 | 10/11/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE51106 | MBI-EPD16-57RE | $ 1,944.64 | 3/1/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE51108 | MBI-SP16-54RE | $ 8,005.12 | 3/1/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE51095 | MBI-EPD16-78RE | $ 6,381.44 | 1/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE51101 | MBI-SP16-57RE | $ 9,666.56 | 1/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE51105 | MBI-EPD16-54RE | $ 3,304.00 | 1/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE51100 | MBI-SP16-78RE | $ 25,865.60 | 1/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE48207 | MBI-SP16-67RE | $ 13,669.12 | 1/25/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE48204 | MBI-EPD16-67RE | $ 4,757.76 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE46595 | MBI-EPD16-69RE | $ 6,362.56 | 1/11/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE46599 | MBI-SP16-69RE | $ 9,779.84 | 1/11/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE46696 | MBI-SNV16-60RE | $ 390.00 | 1/11/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE45871 | MBI-SP16-79RE | $ 4,229.12 | 1/11/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE45864 | MBI-EPD16-79RE | $ 1,397.12 | 1/10/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE45196 | MBI-SP16-61RE | $ 9,940.32 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE45158 | MBI-EPD16-68RE | $ 4,153.60 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE45181 | MBI-SP16-64RE | $ 6,287.04 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE45127 | MBI-SP16-77RE | $ 23,562.24 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE45108 | MBI-SNV16-77RE | $ 390.00 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE45183 | MBI-SP16-65RE | $ 5,022.08 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE45177 | MBI-EPD16-64RE | $ 3,889.28 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE45160 | MBI-SP16-68RE | $ 7,891.84 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE45189 | MBI-EPD16-61RE | $ 7,570.88 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE45155 | MBI-EPD16-77RE | $ 6,759.04 | 1/9/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE45193 | MBI-EPD16-65RE | $ 3,398.40 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE45265 | MBI-SP16-62RE | $ 339.84 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE45187 | MBI-SP16-60RE | $ 2,945.28 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE45164 | MBI-SP16-66RE | $ 283.20 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE45260 | MBI-EPD16-80RE | $ 2,057.92 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE45124 | MBI-SNV16-65 | $ 1,170.00 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE45269 | MBI-SP16-63RE | $ 1,057.28 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE44805 | MBI-EPD16-34 | $ 1,124.48 | 1/3/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE44665 | MBI-SP16-58RE | $ 8,873.60 | 1/3/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE44807 | MBI-SP16-34 | $ 4,016.00 | 1/3/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE44405 | MBI-SP16-50RE | $ 10,157.44 | 12/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE44402 | MBI-EPD16-50RE | $ 5,399.68 | 12/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE44396 | MBI-SP16-52RE | $ 7,552.00 | 12/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE44398 | MBI-EPD16-51RE | $ 3,700.48 | 12/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE44399 | MBI-SP16-51RE | $ 2,114.56 | 12/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE44410 | MBI-SP16-59RE | $ 302.08 | 12/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE43860 | MBI-EPD16-59RE | $ 2,360.00 | 12/27/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE43869 | MBI-EPD16-58RE | $ 9,553.28 | 12/27/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE43872 | MBI-SP16-58 RE | $ 8,873.60 | 12/27/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE43862 | MBI-EPD16-52RE | $ 6,419.20 | 12/27/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE43866 | MBI-SP16-59 RE | $ 302.08 | 12/27/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42619 | MBI-EPD16-47RE | $ 94.40 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42559 | MBI-EPD16-31RE | $ 37.20 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42563 | MBI-SP16-23RE | $ 365.40 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42627 | MBI-SP16-47RE | $ 1,812.48 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42629 | MBI-SP16-39RE | $ 528.64 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42570 | MBI-EPD16-21RE | $ 2,262.00 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42614 | MBI-SNV16-47RE | $ 195.00 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42617 | MBI-SP16-37RE | $ 2,265.60 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42555 | MBI-SP16-21RE | $ 4,593.60 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42607 | MBI-EPD16-45RE | $ 56.64 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42623 | MBI-EPD16-36RE | $ 792.96 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42633 | MBI-EPD16-37RE | $ 2,397.76 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42566 | MBI-SP16-31RE | $ 4,371.00 | 12/23/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42572 | MBI-SNV16-21RE | $ 455.00 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42601 | MBI-SP16-45RE | $ 302.08 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42549 | MBI-EPD16-32RE | $ 781.20 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42328 | MBI-SNV16-30 RE | $ 130.00 | 12/21/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42326 | MBI-SNV16-22RE | $ 130.00 | 12/21/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42333 | MBI-EPD16-29 RE | $ 427.80 | 12/21/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42336 | MBI-SP16-29RE | $ 3,720.00 | 12/21/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42323 | MBI-SP16-22RE | $ 278.40 | 12/20/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42226 | MBI-SP16-35RE | $ 3,720.00 | 12/20/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42318 | MBI-EPD16-33 RE | $ 260.40 | 12/20/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42234 | MBI-SP16-34RE | $ 3,571.20 | 12/20/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42228 | MBI-SP16-41RE | $ 1,321.60 | 12/20/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42235 | MBI-SNV16-41 RE | $ 260.00 | 12/20/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42315 | MBI-SP16-32RE | $ 3,571.20 | 12/20/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42231 | MBI-EPD16-35RE | $ 4,408.20 | 12/20/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42325 | MBI-SP16-33RE | $ 744.00 | 12/20/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE42233 | MBI-EPD16-34RE | $ 1,170.56 | 12/20/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE41881 | MBI-SNV16-29RE | $ 130.00 | 12/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE41876 | MBI-EPD16-22RE | $ 1,061.40 | 12/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE31326 | MBI-EPD16-32 | $ 1,124.48 | 10/25/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE31327 | MBI-SP16-32 | $ 4,176.64 | 10/25/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE29743 | MBI-SP16-29- | $ 8,152.48 | 10/19/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530760 | MBI HEALTH SERVICES, LLC | DCHT-2014-C-0024-A06 | VOE22374 | MBI-EPD16-30 | $ 1,124.48 | 10/5/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO549092 | MDM OFFICE SYSTEMS DBA | C12210 | VOE27142 | 532544-0 | $ 6,254.00 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550736-V2 | MERCER HEALTH & BENEFITS, LLC | CW40528 | VOE51170 | 94510004689 | $ 184,972.04 | 1/30/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550736-V2 | MERCER HEALTH & BENEFITS, LLC | CW40528 | VOE44461 | 94510004642 | $ 208,669.90 | 12/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550736-V2 | MERCER HEALTH & BENEFITS, LLC | CW40528 | VOE37586 | 94510004610 | $ 193,300.67 | 12/1/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO538358-V2 | MERCER HEALTH & BENEFITS, LLC | CW40699 | VOE26982 | 94510004574 | $ 129,251.79 | 10/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550610 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE59559 | 0044861-001 | $ 975.66 | 2/28/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550610 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE53146 | 0044726-001 | $ 138.22 | 2/3/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550610 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE53144 | 0044699-001 | $ 51.98 | 2/3/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550610 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE51154 | 0044413-001 | $ 1,082.60 | 1/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550610 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE51139 | 0044461-001 | $ 1,514.26 | 1/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550610 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE51146 | 0044703-001 | $ 188.67 | 1/27/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HEALTH CARE FINANCE | PO550610 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE51134 | 0044678-001 | $ 70.29 | 1/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550610 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE51158 | 0044523-001 | $ 149.78 | 1/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550610 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE49761 | 0044685-001 | $ 409.99 | 1/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550610 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE44692 | 0044576-001 | $ 1,337.96 | 1/3/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550610 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE36216 | 0044351-001 | $ 5,918.34 | 11/22/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550610 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE36211 | 0044364-001 | $ 69.98 | 11/22/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550610 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE36264 | 0044396-001 | $ 165.56 | 11/22/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550610 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE34181 | 0044310-001 | $ 963.84 | 11/9/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550610 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE31869 | 0044242-001 | $ 1,369.93 | 10/28/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550610 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE31870 | 0044292-001 | $ 7,870.79 | 10/28/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO549210 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE27042 | 0044168-001 | $ 6,578.90 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO549382 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE26960 | 0044194-001 | $ 3,987.99 | 10/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO548386 | MICROSOFT CORPORATION | N/A | VOE28015 | 9620898372 | $ 3,663.50 | 10/14/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550009 | MINDFINDERS INC | C12293-V3 | VOE60834 | 1.13E+13 | $ 2,531.20 | 3/2/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550470-V2 | MINDFINDERS INC | C12293-V4 | VOE59562 | 1.13E+13 | $ 5,877.24 | 2/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550537 | MINDFINDERS INC | C12293-V4 | VOE59332 | 1.13E+13 | $ 2,613.60 | 2/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550537 | MINDFINDERS INC | C12293-V4 | VOE59321 | 1.13E+13 | $ 2,661.60 | 2/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550009 | MINDFINDERS INC | C12293-V3 | VOE59537 | 1.13E+13 | $ 3,164.00 | 2/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO557883-V2 | MINDFINDERS INC | C12293-V4 | VOE56762 | 1.13E+13 | $ 1,514.97 | 2/15/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550009 | MINDFINDERS INC | C12293-V3 | VOE55717 | 1.13E+13 | $ 2,214.80 | 2/10/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550470-V2 | MINDFINDERS INC | C12293-V4 | VOE55713 | 6229 | $ 4,621.54 | 2/10/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO557883-V2 | MINDFINDERS INC | C12293-V4 | VOE54426 | 1.13E+13 | $ 3,567.51 | 2/8/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO557165 | MINDFINDERS INC | C12293-V4 | VOE53013 | 1.13E+13 | $ 2,254.23 | 2/3/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550537 | MINDFINDERS INC | C12293-V4 | VOE53012 | 1.13E+13 | $ 2,154.24 | 2/3/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO557883-V2 | MINDFINDERS INC | C12293-V4 | VOE52396 | 1132050006188A | $ 2,085.12 | 2/1/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550009 | MINDFINDERS INC | C12293-V3 | VOE51168 | 1.13E+13 | $ 2,531.20 | 1/30/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550470-V2 | MINDFINDERS INC | C12293-V4 | VOE51165 | 1132-0500006192 | $ 4,658.26 | 1/30/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO557165 | MINDFINDERS INC | C12293-V4 | VOE51163 | 1.13E+13 | $ 1,045.44 | 1/30/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550144 | MINDFINDERS INC | C12293-V4 | VOE51239 | 1.13E+13 | $ 2,085.12 | 1/30/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550537 | MINDFINDERS INC | C12293-V4 | VOE49677 | 1.13E+13 | $ 2,129.28 | 1/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550009 | MINDFINDERS INC | C12293-V3 | VOE48221 | 1.13E+13 | $ 3,164.00 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550144 | MINDFINDERS INC | C12293-V4 | VOE46603 | 1.13E+13 | $ 7,525.98 | 1/11/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550537 | MINDFINDERS INC | C12293-V4 | VOE46559 | 1.13E+13 | $ 2,661.60 | 1/11/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550470-V2 | MINDFINDERS INC | C12293-V4 | VOE46557 | 1.13E+13 | $ 5,691.98 | 1/11/2017 |

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| DEPARTMENT OF HEALTH CARE FINANCE | PO550537 | MINDFINDERS INC | C12293-V4 | VOE44822 | 1.13E+13 | $ 1,330.80 | 1/4/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550470-V2 | MINDFINDERS INC | C12293-V4 | VOE44695 | 1.13E+13 | $ 5,705.06 | 1/3/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550009 | MINDFINDERS INC | C12293-V3 | VOE43212 | 1.13E+13 | $ 3,164.00 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550144 | MINDFINDERS INC | C12293-V4 | VOE43240 | 1.13E+13 | $ 7,460.82 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550009 | MINDFINDERS INC | C12293-V3 | VOE42310 | 1.13E+13 | $ 2,531.20 | 12/20/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550537 | MINDFINDERS INC | C12293-V4 | VOE41131 | 1.13E+13 | $ 2,129.28 | 12/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550470-V2 | MINDFINDERS INC | C12293-V4 | VOE41121 | 1.13E+13 | $ 4,488.16 | 12/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550144 | MINDFINDERS INC | C12293-V4 | VOE41214 | 1.13E+13 | $ 6,296.09 | 12/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550470-V2 | MINDFINDERS INC | C12293-V4 | VOE37891 | 1132-0500006022 | $ 5,561.13 | 12/2/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550537 | MINDFINDERS INC | C12293-V4 | VOE37886 | 1.13E+13 | $ 2,395.44 | 12/2/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550009 | MINDFINDERS INC | C12293-V3 | VOE37604 | 1.13E+13 | $ 3,164.00 | 12/2/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550144 | MINDFINDERS INC | C12293-V4 | VOE37200 | 1.13E+13 | $ 6,972.12 | 11/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550009 | MINDFINDERS INC | C12293-V3 | VOE36315 | 1.13E+13 | $ 2,847.60 | 11/22/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550144 | MINDFINDERS INC | C12293-V4 | VOE35697 | 1.13E+13 | $ 7,322.36 | 11/17/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550537 | MINDFINDERS INC | C12293-V4 | VOE35045 | 1.13E+13 | $ 2,661.60 | 11/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550470-V2 | MINDFINDERS INC | C12293-V4 | VOE35046 | 1.13E+13 | $ 5,920.97 | 11/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550470-V2 | MINDFINDERS INC | C12293-V4 | VOE35049 | 1.13E+13 | $ 5,639.64 | 11/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550144 | MINDFINDERS INC | C12293-V4 | VOE32802 | 1.13E+13 | $ 6,401.97 | 11/3/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550537 | MINDFINDERS INC | C12293-V4 | VOE32779 | 1.13E+13 | $ 1,996.20 | 11/3/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO539221-V2 | MINDFINDERS INC | C12293-V3 | VOE30489 | DHCF0930163 | $ 1,965.60 | 10/20/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO540118-V2 | MINDFINDERS INC | C12293 | VOE27957 | 5906 | $ 2,640.80 | 10/14/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO528897-V3 | MINDFINDERS INC | C12293 | VOE28054 | DHCF0930162 | $ 3,991.05 | 10/14/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO528897-V3 | MINDFINDERS INC | C12293 | VOE28048 | 1.13E+13 | $ 4,311.32 | 10/14/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO540118-V2 | MINDFINDERS INC | C12293 | VOE27050 | 1.13E+13 | $ 1,320.40 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO540118-V2 | MINDFINDERS INC | C12293 | VOE27048 | 1.13E+13 | $ 2,376.72 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO539221-V2 | MINDFINDERS INC | C12293-V3 | VOE27046 | 1.13E+13 | $ 1,646.19 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO540118-V2 | MINDFINDERS INC | C12293 | VOE27051 | 1.13E+13 | $ 2,376.72 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO548852 | MINDFINDERS INC | C12293-V3 | VOE27007 | 1.13E+13 | $ 1,630.09 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO548852 | MINDFINDERS INC | C12293-V3 | VOE27002 | DHCF0930165 | $ 4,913.60 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO540118-V2 | MINDFINDERS INC | C12293 | VOE27052 | 1.13E+13 | $ 2,376.72 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529889-V4 | MINDFINDERS INC | C12293 | VOE27040 | DHCF0930161 | $ 5,958.15 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529889-V4 | MINDFINDERS INC | C12293 | VOE24370 | 1.13E+13 | $ 4,931.74 | 10/7/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO556860 | MITACC | CW48326 | VOE59185 | M-17-LTCA-0003 | $ 2,812.50 | 2/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO556860 | MITACC | CW48326 | VOE56005 | M-17-LTCA-0004 | $ 2,962.50 | 2/14/2017 |

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| DEPARTMENT OF HEALTH CARE FINANCE | PO556860 | MITACC | CW48326 | VOE54153 | M-17-LTCA-0001 | $ 4,125.00 | 2/7/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO556860 | MITACC | CW48326 | VOE54133 | M-17-LTCA-0002 | $ 1,650.00 | 2/7/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO539955-V2 | Montana Health Solutions Inc. | CW41201 | VOE29777 | 6 | $ 23,376.46 | 10/19/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO549887 | MULTICULTURAL COMMUNITY SERVIC | CW32817 (dcpo-2012-b-0067) | VOE53140 | 3638 | $ 25,960.00 | 2/3/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO549887 | MULTICULTURAL COMMUNITY SERVIC | CW32817 (dcpo-2012-b-0067) | VOE49636 | 3614 | $ 30,800.00 | 1/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO549887 | MULTICULTURAL COMMUNITY SERVIC | CW32817 (dcpo-2012-b-0067) | VOE49646 | 3591 | $ 31,680.00 | 1/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO542771 | MULTICULTURAL COMMUNITY SERVIC | DCPO-2012-C-0067 | VOE30661 | 3370-- | $ 1,170.00 | 10/20/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO542771 | MULTICULTURAL COMMUNITY SERVIC | DCPO-2012-C-0067 | VOE29299 | 3523 | $ 26,180.00 | 10/18/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO542771 | MULTICULTURAL COMMUNITY SERVIC | DCPO-2012-C-0067 | VOE27024 | 3544 | $ 31,460.00 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO557992 | MVS INC | C1651-V5 | VOE55582 | 017I145 | $ 5,370.67 | 2/10/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO549406 | MVS INC | C12108-V5 | VOE27030 | 016I573 | $ 23,953.36 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO545353 | Myers and Stauffer LC | CFOPD-15-C-064B | VOE24910 | MD5900_0916 | $ 152,659.28 | 10/11/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO549903 | NAPHSIS | N/A | VOE59319 | 6104 | $ 230.40 | 2/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO549903 | NAPHSIS | N/A | VOE49098 | 6066 | $ 100.00 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO549903 | NAPHSIS | N/A | VOE41728 | 6041 | $ 100.00 | 12/14/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO549903 | NAPHSIS | N/A | VOE34346 | 5950 | $ 138.75 | 11/10/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529895 | NAPHSIS | N/A | VOE24842 | 5912 | $ 100.00 | 10/11/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO539954-V2 | NAVIGANT CONSULTING, INC. | CW37024 | VOE26955 | 505565 | $ 47,000.00 | 10/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO555992 | NORTH CAPITOL PARTNERS I | N/A | VOE59120 | INV01262017DHCF | $ 300.00 | 2/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO555992 | NORTH CAPITOL PARTNERS I | N/A | VOE59126 | INV01312017DHCF | $ 4,695.28 | 2/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO555992 | NORTH CAPITOL PARTNERS I | N/A | VOE47561 | 12312016DHCF | $ 7,191.28 | 1/13/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO555992 | NORTH CAPITOL PARTNERS I | N/A | VOE46643 | 12202016DCHCF | $ 663.00 | 1/11/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO555992 | NORTH CAPITOL PARTNERS I | N/A | VOE43875 | INV10312016DHCF | $ 4,924.20 | 12/27/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO555992 | NORTH CAPITOL PARTNERS I | N/A | VOE43877 | INV11302016DHCF | $ 4,765.35 | 12/27/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529991 | NORTH CAPITOL PARTNERS I | C1146 | VOE24141 | INV09152016DHCF | $ 1,137.99 | 10/7/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO556306 | NOT-FOR-PROFIT HOSPITAL CORP. | N/A | VOE41884 | 1.20E+13 | $ 1,500,000.00 | 12/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO532700-V3 | OST, INC. | DCTO-2008-C-0135 | VOE41561 | 2.02E+13 | $ 8,119.44 | 12/14/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529822 | OST, INC. | DCTO-2008-C-0135 | VOE25928 | 2.02E+13 | $ 6,818.35 | 10/11/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529822 | OST, INC. | DCTO-2008-C-0135 | VOE24501 | 2.02E+13 | $ 1,740.00 | 10/7/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529583 | OST, INC. | DCTO-2008-C-0135 | VOE24682 | 2.02E+13 | $ 25,561.20 | 10/7/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529468 | OST, INC. | DCTO-2008-C-0135 | VOE23881 | 2.02E+13 | $ 29,470.56 | 10/6/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO532700-V3 | OST, INC. | DCTO-2008-C-0135 | VOE23897 | 2.02E+13 | $ 29,620.92 | 10/6/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529478 | OST, INC. | DCTO-2008-C-0135 | VOE23889 | 2.02E+13 | $ 23,456.16 | 10/6/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO541049 | OST, INC. | DCTO-2008-C-0135 | VOE23903 | 2.02E+13 | $ 15,363.84 | 10/6/2016 |

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| DEPARTMENT OF HEALTH CARE FINANCE | PO529585 | OST, INC. | DCTO-2008-C-0135 | VOE23885 | 2.02E+13 | $ 23,907.24 | 10/6/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO539740 | OST, INC. | DCTO-2008-C-0135 | VOE23902 | 2.02E+13 | $ 8,753.16 | 10/6/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO533816-V2 | OST, INC. | DCTO-2008-C-0135 | VOE23872 | 2.02E+13 | $ 29,886.46 | 10/6/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO543213-V2 | OST, INC. | DCTO-2008-C-0135 | VOE23907 | 2.02E+13 | $ 11,122.52 | 10/6/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529453 | OST, INC. | DCTO-2008-C-0135 | VOE23879 | 2.02E+13 | $ 20,448.96 | 10/6/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529433-V3 | OST, INC. | DCTO-2008-C-0135 | VOE23894 | 2.02E+13 | $ 41,935.60 | 10/6/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO532699-V3 | OST, INC. | DCTO-2008-C-0135 | VOE23868 | 2.02E+13 | $ 41,832.18 | 10/6/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529433-V3 | OST, INC. | DCTO-2008-C-0135 | VOE20686 | 2.02E+13 | $ 17,972.40 | 10/3/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529583 | OST, INC. | DCTO-2008-C-0135 | VOE20803 | 2.02E+13 | $ 22,403.64 | 10/3/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO532700-V3 | OST, INC. | DCTO-2008-C-0135 | VOE20870 | 2.02E+13 | $ 18,043.20 | 10/3/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529585 | OST, INC. | DCTO-2008-C-0135 | VOE20829 | 2.02E+13 | $ 26,914.44 | 10/3/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO539740 | OST, INC. | DCTO-2008-C-0135 | VOE20885 | 2.02E+13 | $ 8,949.55 | 10/3/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO532699-V3 | OST, INC. | DCTO-2008-C-0135 | VOE20844 | 2.02E+13 | $ 24,849.03 | 10/3/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529468 | OST, INC. | DCTO-2008-C-0135 | VOE20720 | 2.02E+13 | $ 18,043.20 | 10/3/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO533816-V2 | OST, INC. | DCTO-2008-C-0135 | VOE20880 | 2.02E+13 | $ 34,711.18 | 10/3/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO543213-V2 | OST, INC. | DCTO-2008-C-0135 | VOE20896 | 2.02E+13 | $ 13,892.49 | 10/3/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529453 | OST, INC. | DCTO-2008-C-0135 | VOE20773 | 2.02E+13 | $ 25,711.56 | 10/3/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529478 | OST, INC. | DCTO-2008-C-0135 | VOE20795 | 2.02E+13 | $ 26,764.08 | 10/3/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO541049 | OST, INC. | DCTO-2008-C-0135 | VOE20889 | 2.02E+13 | $ 9,602.40 | 10/3/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550378 | PUBLIC CONSULTING GRP INC | CW43094 | VOE48159 | 171625 | $ 112,465.50 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550378 | PUBLIC CONSULTING GRP INC | CW43094 | VOE48196 | 171626 | $ 112,465.50 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529169 | PUBLIC CONSULTING GRP INC | dcht-2014-c-0014 | VOE39832 | 161968- | $ 27,864.00 | 12/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550378 | PUBLIC CONSULTING GRP INC | CW43094 | VOE36295 | 171226 | $ 112,465.50 | 11/22/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO548778 | PUBLIC CONSULTING GRP INC | CW43094 | VOE28058 | 170691 | $ 66,554.93 | 10/14/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529220-V2 | PUBLIC CONSULTING GRP INC | CW38874 | VOE24823 | 170501 | $ 100,249.55 | 10/10/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529220-V2 | PUBLIC CONSULTING GRP INC | CW38874 | VOE24808 | 170502 | $ 164,604.17 | 10/10/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529220-V2 | PUBLIC CONSULTING GRP INC | CW38874 | VOE24815 | 170503 | $ 200,499.17 | 10/10/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO555995 | QUALIS HEALTH | CW26065 | VOE59144 | 1100752 | $ 318,092.65 | 2/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO555995 | QUALIS HEALTH | CW26065 | VOE49667 | 1100733 | $ 291,784.26 | 1/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO555995 | QUALIS HEALTH | CW26065 | VOE43286 | 1100714 | $ 376,582.28 | 12/23/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550571 | QUALIS HEALTH | DCHT-2013-C-0030 | VOE36311 | 1100677 | $ 285,974.23 | 11/22/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO532337-V2 | QUALIS HEALTH | dcht-2013-c-0030 | VOE27141 | 1100658 | $ 311,413.98 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550291 | QUALITY PLAN ADMINISTRATORS | CW42476 | VOE59513 | 374 | $ 7,068.00 | 2/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550291 | QUALITY PLAN ADMINISTRATORS | CW42476 | VOE59512 | 373 | $ 6,200.00 | 2/27/2017 |

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| DEPARTMENT OF HEALTH CARE FINANCE | PO550291 | QUALITY PLAN ADMINISTRATORS | CW42476 | VOE51245 | 369 | $ 5,766.00 | 1/30/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550291 | QUALITY PLAN ADMINISTRATORS | CW42476 | VOE51250 | 370 | $ 7,130.00 | 1/30/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550291 | QUALITY PLAN ADMINISTRATORS | CW42476 | VOE51252 | 371 | $ 6,789.00 | 1/30/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550291 | QUALITY PLAN ADMINISTRATORS | CW42476 | VOE51256 | 372 | $ 8,494.00 | 1/30/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550291 | QUALITY PLAN ADMINISTRATORS | CW42476 | VOE44505 | 368 | $ 5,704.00 | 12/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550291 | QUALITY PLAN ADMINISTRATORS | CW42476 | VOE44497 | 367 | $ 5,952.00 | 12/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550291 | QUALITY PLAN ADMINISTRATORS | CW42476 | VOE37896 | 362 | $ 5,642.00 | 12/2/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550291 | QUALITY PLAN ADMINISTRATORS | CW42476 | VOE37897 | 363 | $ 4,557.00 | 12/2/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550291 | QUALITY PLAN ADMINISTRATORS | CW42476 | VOE37902 | 366 | $ 7,843.00 | 12/2/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550291 | QUALITY PLAN ADMINISTRATORS | CW42476 | VOE37898 | 365 | $ 5,766.00 | 12/2/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550291 | QUALITY PLAN ADMINISTRATORS | CW42476 | VOE38483 | 364 | $ 7,688.00 | 12/2/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550291 | QUALITY PLAN ADMINISTRATORS | CW42476 | VOE37892 | 361 | $ 7,471.00 | 12/2/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550291 | QUALITY PLAN ADMINISTRATORS | CW42476 | VOE34157 | 360 | $ 12,369.00 | 11/9/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550291 | QUALITY PLAN ADMINISTRATORS | CW42476 | VOE34153 | 359 | $ 10,850.00 | 11/9/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO543481-V2 | QUALITY PLAN ADMINISTRATORS | CW34656 | VOE31085 | 358 | $ 4,867.00 | 10/25/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO543481-V2 | QUALITY PLAN ADMINISTRATORS | CW34656 | VOE24133 | 356 | $ 3,441.00 | 10/7/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550160-V2 | RB-PSS LLC DBA | CW38485 | VOE55586 | RBG-021 | $ 50,479.70 | 2/10/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550160-V2 | RB-PSS LLC DBA | CW38485 | VOE47562 | RBG-020 | $ 56,016.16 | 1/13/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550160-V2 | RB-PSS LLC DBA | CW38485 | VOE40312 | RBG-019 | $ 56,003.47 | 12/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550160-V2 | RB-PSS LLC DBA | CW38485 | VOE34269 | RBG-018 | $ 50,917.34 | 11/9/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550808 | REED ELSEVIER INCORPORATED | N/A | VOE47560 | 6698253-161231 | $ 1,600.00 | 1/13/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550808 | REED ELSEVIER INCORPORATED | N/A | VOE41534 | 6698253-161130 | $ 1,600.00 | 12/14/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550808 | REED ELSEVIER INCORPORATED | N/A | VOE34344 | 6698253-161031 | $ 1,600.00 | 11/10/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO543679 | REED ELSEVIER INCORPORATED | CW29191 | VOE26146 | 6698253-160731 | $ 1,692.00 | 10/12/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO543679 | REED ELSEVIER INCORPORATED | CW29191 | VOE26144 | 6698253-160930 | $ 1,692.00 | 10/11/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO543679 | REED ELSEVIER INCORPORATED | CW29191 | VOE26145 | 6698253-160831 | $ 1,692.00 | 10/11/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO543679 | REED ELSEVIER INCORPORATED | CW29191 | VOE24850 | 3090693270 | $ 219.96 | 10/11/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO556138 | SIVIC SOLUTIONS GROUP, LLC | CFOPD-15-C-043 | VOE48152 | 18841 | $ 16,500.00 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO536478-V2 | SIVIC SOLUTIONS GROUP, LLC | CFOPD-15-C-012 | VOE24861 | 18506 | $ 16,500.00 | 10/11/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO528982-V2 | SIVIC SOLUTIONS GROUP, LLC | CW39252 | VOE24863 | 18513 | $ 102,192.00 | 10/11/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO528982-V2 | SIVIC SOLUTIONS GROUP, LLC | CW39252 | VOE24893 | 18512 | $ 82,545.50 | 10/11/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO558683 | TECKNOMIC LLC | N/A | VOE60835 | 2171 | $ 8,687.50 | 3/2/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO537139-V5 | THE AQUILINE GROUP | C12585 | VOE30218 | 291 | $ 752.70 | 10/19/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO537139-V5 | THE AQUILINE GROUP | C12137 | VOE30218 | 291 | $- | 10/19/2016 |

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| DEPARTMENT OF HEALTH CARE FINANCE | PO537139-V5 | THE AQUILINE GROUP | C12585 | VOE29321 | 309 | $ 507.82 | 10/18/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO537139-V5 | THE AQUILINE GROUP | C12137 | VOE29321 | 309 | $ 0.03 | 10/18/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO537139-V5 | THE AQUILINE GROUP | C12585 | VOE28006 | 315 | $ 363.87 | 10/17/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO537139-V5 | THE AQUILINE GROUP | C12137 | VOE28006 | 315 | $ 4,260.92 | 10/17/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO537139-V5 | THE AQUILINE GROUP | C12585 | VOE27022 | 323 | $- | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO537139-V5 | THE AQUILINE GROUP | C12137 | VOE27022 | 323 | $ 7,155.55 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552924 | THE PRES. AND DIR. OF GEORG | N/A | VOE59526 | CINV-011036 | $ 7,849.25 | 2/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552924 | THE PRES. AND DIR. OF GEORG | N/A | VOE46725 | CINV-010235 | $ 7,849.25 | 1/11/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552924 | THE PRES. AND DIR. OF GEORG | N/A | VOE44698 | CINV-010234 | $ 7,849.25 | 1/3/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529247-V2 | THE PRES. AND DIR. OF GEORG | dcht-2013-c-0138 | VOE27016 | CINV-008833 | $ 7,628.50 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO548387 | TOTAL HEALTHCARE SOLUTIONS | C1871-V5 | VOE27054 | 8647 | $ 7,617.00 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO543535-V2 | TRILLIAN TECHNOLOGIES LLC | CW42864 | VOE44656 | 2016100903 | $ 276,908.50 | 1/3/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO543535-V2 | TRILLIAN TECHNOLOGIES LLC | CW42864 | VOE44641 | 2016100047 | $ 294,508.50 | 1/3/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO556034 | TRILLIAN TECHNOLOGIES LLC | CW42864 | VOE44418 | 2016100909 | $ 276,908.50 | 12/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO543535-V2 | TRILLIAN TECHNOLOGIES LLC | CW42864 | VOE38583 | 2016100054 | $ 294,508.50 | 12/2/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO543535-V2 | TRILLIAN TECHNOLOGIES LLC | CW42864 | VOE24161 | 2016100038 | $ 162,508.50 | 10/7/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO541904-V2 | UNITED MEDICAL CENTER LLC | N/A | VOE31262 | 2 | $ 3,000,000.00 | 10/25/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE56594 | UHH-SP16-13-C | $ 160.64 | 2/15/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE56730 | UHH-SP16-39-C | $ 321.28 | 2/15/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE56600 | UHH-SP16-37-C | $ 160.64 | 2/15/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE56597 | UHH-EPD16-40-B | $ 2,248.96 | 2/15/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE56603 | UHH-SP16-38-C | $ 642.56 | 2/15/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE54608 | UHH-SP16-13-B | $ 321.28 | 2/8/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE54581 | UHH-SP16-37-B | $ 80.32 | 2/8/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE54614 | UHH-SP16-18-B | $ 983.20 | 2/8/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE54610 | UHH-SP16-34-B | $ 321.28 | 2/8/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE54418 | UHH-EPD16-20-B | $ 803.20 | 2/8/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE54587 | UHH-SP16-12-B | $ 160.64 | 2/8/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE54612 | UHH-EPD16-14-B | $ 160.64 | 2/8/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE54606 | UHH-SP16-39-B | $ 1,044.16 | 2/8/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE54617 | UHH-EPD16-18-B | $ 805.12 | 2/8/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE54577 | UHH-SP16-38-B | $ 561.60 | 2/8/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE54604 | UHH-EPD16-38-B | $ 481.28 | 2/8/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE54579 | UHH-EPD16-39-B | $ 1,124.48 | 2/8/2017 |

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| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE50014 | UHH-EPD16-40 | $ 6,750.72 | 1/26/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE50015 | UHH-SP16-40 | $ 404.00 | 1/26/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE37224 | UHH-SP16-39 | $ 9,056.48 | 11/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE37213 | UHH-SNV16-13 | $ 195.00 | 11/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE37217 | UHH-EPD16-39 | $ 2,735.36 | 11/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE37221 | UHH-SP16-38 | $ 11,084.16 | 11/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE34981 | UHH-SP16-37 | $ 14,460.80 | 11/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE31329 | UHH-SP16-35 | $ 12,469.68 | 10/25/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE31331 | UHH-SP16-MW-13 | $ 401.60 | 10/25/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE31332 | UHH-SNV16-12 | $ 520.00 | 10/25/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE31082 | UHH-SP16-36 | $ 29,517.60 | 10/25/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE31330 | UHH-EPD16-35 | $ 1,767.04 | 10/25/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE29513 | UHH-SP16-33 | $ 14,136.32 | 10/18/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE29504 | UHH-EPD16-33 | $ 2,409.60 | 10/18/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE29509 | UHH-EPD16-MW11 | $ 301.20 | 10/18/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE29516 | UHH-EPD16-34 | $ 2,570.24 | 10/18/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE29519 | UHH-SP16-32-B | $ 803.20 | 10/18/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE29526 | UHH-SP16-31-B | $ 1,124.48 | 10/18/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE29540 | UHH-SP16-34 | $ 19,256.72 | 10/18/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE29522 | UHH-SNV16-11 | $ 325.00 | 10/18/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE29530 | UHH-SP16-MW-12 | $ 592.36 | 10/18/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE29532 | UHH-SP16-MW-11 | $ 803.20 | 10/18/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE24382 | UHH-EPD16-32 | $ 3,483.88 | 10/7/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO531623-V3 | Universal Home Healthcare, Inc | DCHT-2015-C-0003 | VOE24375 | UHH-SP16-32 | $ 18,172.40 | 10/7/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO558621 | VCARE, LLC | CW23993 | VOE60787 | DHCF-FY17-9 | $ 12,558.46 | 3/2/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO558621 | VCARE, LLC | CW23993 | VOE59529 | DHCF-FY17-8 | $ 8,428.11 | 2/27/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO558621 | VCARE, LLC | CW23993 | VOE56574 | DHCF-FY17-7 | $ 8,790.49 | 2/15/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550636-V2 | VCARE, LLC | CW23993 | VOE49981 | DHCF-FY17-6 | $ 14,251.88 | 1/25/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550636-V2 | VCARE, LLC | CW23993 | VOE49983 | DHCF-FY17-5 | $ 14,973.48 | 1/25/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550636-V2 | VCARE, LLC | CW23993 | VOE44386 | DHCF-FY17-4 | $ 30,920.00 | 12/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550636-V2 | VCARE, LLC | CW23993 | VOE39204 | DHCF-FY17-3 | $ 14,359.90 | 12/6/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550636-V2 | VCARE, LLC | CW23993 | VOE37582 | DHCF-FY17-2 | $ 12,916.41 | 12/1/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550636-V2 | VCARE, LLC | CW23993 | VOE37576 | DHCF-FY17-1 | $ 17,131.49 | 12/1/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO535192-V4 | VCARE, LLC | CW23993 | VOE33060 | DHCF-FY16-19 | $ 14,137.49 | 11/3/2016 |

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| DEPARTMENT OF HEALTH CARE FINANCE | PO535192-V4 | VCARE, LLC | CW23993 | VOE24789 | DHCF-FY16-18 | $ 6,353.59 | 10/11/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO548941 | Vizual Intelligence Inc | RQ934778 | VOE27954 | 206 | $ 9,000.00 | 10/14/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550482 | WASH METRO AREA TRANSIT AUTH | N/A | VOE54933 | 130394 | $ 960.00 | 2/8/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO537503-V2 | WASH METRO AREA TRANSIT AUTH | RQ918103 | VOE45280 | 416 | $ 840.00 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550482 | WASH METRO AREA TRANSIT AUTH | N/A | VOE45299 | 1116 | $ 960.00 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO537503-V2 | WASH METRO AREA TRANSIT AUTH | RQ918103 | VOE45286 | 616 | $ 930.00 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO537503-V2 | WASH METRO AREA TRANSIT AUTH | RQ918103 | VOE45282 | 516 | $ 930.00 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO537503-V2 | WASH METRO AREA TRANSIT AUTH | RQ918103 | VOE45296 | 916 | $ 930.00 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO537503-V2 | WASH METRO AREA TRANSIT AUTH | RQ918103 | VOE45287 | 716 | $ 960.00 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO537503-V2 | WASH METRO AREA TRANSIT AUTH | RQ918103 | VOE45291 | 816 | $ 930.00 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550482 | WASH METRO AREA TRANSIT AUTH | N/A | VOE45304 | 1216 | $ 960.00 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550482 | WASH METRO AREA TRANSIT AUTH | N/A | VOE45297 | 1016 | $ 960.00 | 1/9/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO551267 | WEST PUBLISHING CORP | CW33526 | VOE60134 | 835330020 | $ 221.65 | 3/1/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO551267 | WEST PUBLISHING CORP | CW33526 | VOE60135 | 835330004 | $ 265.96 | 3/1/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO551267 | WEST PUBLISHING CORP | CW33526 | VOE55756 | 835510090 | $ 221.64 | 2/10/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO551267 | WEST PUBLISHING CORP | CW33526 | VOE55759 | 835510074 | $ 265.97 | 2/10/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO551267 | WEST PUBLISHING CORP | CW33526 | VOE44351 | 835147268 | $ 265.98 | 12/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO551267 | WEST PUBLISHING CORP | CW33526 | VOE44349 | 835147285 | $ 221.65 | 12/29/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO551267 | WEST PUBLISHING CORP | CW33526 | VOE38567 | 835046964 | $ 221.63 | 12/2/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO551267 | WEST PUBLISHING CORP | CW33526 | VOE38568 | 835046947 | $ 265.98 | 12/2/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO538527 | WEST PUBLISHING CORP | CW33526 | VOE29753 | 8362989- | $ 221.65 | 10/19/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO538527 | WEST PUBLISHING CORP | CW33526 | VOE28205 | 834611543 | $ 221.65 | 10/14/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552405 | WILLIAMS ADLEY & COMPANY LLP | CFOPD-15-C-064C | VOE59189 | 27237 | $ 46,350.00 | 2/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552405 | WILLIAMS ADLEY & COMPANY LLP | CFOPD-15-C-064C | VOE42193 | 27215 | $ 92,700.00 | 12/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO530060-V2 | WILLIAMS ADLEY & COMPANY LLP | CFOPD-15-064C | VOE41537 | 27219 | $ 6,000.00 | 12/14/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO537570 | WILLIAMS ADLEY & COMPANY LLP | CFOPD-15-C-064C | VOE38584 | 27206 | $ 18,200.00 | 12/2/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO552405 | WILLIAMS ADLEY & COMPANY LLP | CFOPD-15-C-064C | VOE38433 | 27202 | $ 46,350.00 | 12/2/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO539843 | WILLIAMS ADLEY & COMPANY LLP | CFOPD-15-C-064C | VOE24853 | 27179 | $ 7,000.00 | 10/10/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO537570 | WILLIAMS ADLEY & COMPANY LLP | CFOPD-15-C-064C | VOE24857 | 27180 | $ 301,800.00 | 10/10/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550413-V2 | XEROX FEDERAL SOLUTIONS, LLC | CW19297 | VOE55749 | 0117DHCF41 | $ 45,317.60 | 2/10/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550413-V2 | XEROX FEDERAL SOLUTIONS, LLC | CW19297 | VOE49102 | 1216DHCF40 | $ 45,317.60 | 1/19/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550413-V2 | XEROX FEDERAL SOLUTIONS, LLC | CW19297 | VOE37909 | 1016DHCF30 | $ 45,317.60 | 12/2/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO545635 | XEROX FEDERAL SOLUTIONS, LLC | CW 19297 | VOE30533 | 0916DHCF37 | $ 45,317.60 | 10/20/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO545635 | XEROX FEDERAL SOLUTIONS, LLC | CW 19297 | VOE30537 | 0816DHCF36 | $ 45,317.60 | 10/20/2016 |

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| DEPARTMENT OF HEALTH CARE FINANCE | PO550728-V2 | XEROX STATE HEALTHCARE, LLC | cw26966 | VOE60113 | 1345257 | $ 1,576,260.01 | 3/1/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550728-V2 | XEROX STATE HEALTHCARE, LLC | cw26966 | VOE49619 | 1336814 | $ 1,576,625.93 | 1/24/2017 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550728-V2 | XEROX STATE HEALTHCARE, LLC | cw26966 | VOE41853 | 1325623 | $ 1,580,263.52 | 12/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO551174 | XEROX STATE HEALTHCARE, LLC | CW46131 | VOE41850 | 1325586 | $ 100,000.00 | 12/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO550728-V2 | XEROX STATE HEALTHCARE, LLC | cw26966 | VOE35039 | 1316141 | $ 1,577,335.88 | 11/15/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO548399-V2 | XEROX STATE HEALTHCARE, LLC | CW46131 | VOE27949 | 1307088 | $ 300,000.00 | 10/14/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO528464 | XEROX STATE HEALTHCARE, LLC | POTO-2006-R-0077 | VOE27652 | 1307790 | $ 912.00 | 10/13/2016 |
| DEPARTMENT OF HEALTH CARE FINANCE | PO529316-V2 | XEROX STATE HEALTHCARE, LLC | POTO-2006-R-0077 | VOE24837 | 1307094 | $ 1,530,585.28 | 10/10/2016 |
| | | | | | | | |
| DEPARTMENT OF HUMAN SERVICES | PO556561 | ACCENTURE FEDERAL SERVICES LLC | CW31163 | VOE53497 | AFS00579761 | $ 105,194.00 | 2/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556561 | ACCENTURE FEDERAL SERVICES LLC | CW31163 | VOE53496 | AFS00580592 | $ 56,321.00 | 2/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556561 | ACCENTURE FEDERAL SERVICES LLC | CW31163 | VOE53493 | AFS00580635 | $ 56,321.00 | 2/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556561 | ACCENTURE FEDERAL SERVICES LLC | CW31163 | VOE50180 | AFS00578753 | $ 8,959.44 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556561 | ACCENTURE FEDERAL SERVICES LLC | CW31163 | VOE45418 | AFS00565609 | $ 56,321.00 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556561 | ACCENTURE FEDERAL SERVICES LLC | CW31163 | VOE43195 | afs 00545115 | $ 112,642.00 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535664-V4 | ACCENTURE FEDERAL SERVICES LLC | CW31163 | VOE30622 | AFS00529788 | $ 103,567.15 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535664-V4 | ACCENTURE FEDERAL SERVICES LLC | CW31163 | VOE30624 | AFS00529789 | $ 103,566.20 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535664-V4 | ACCENTURE FEDERAL SERVICES LLC | CW31163 | VOE30618 | AFS00529787 | $ 103,567.15 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO547549 | ACCENTURE FEDERAL SERVICES LLC | CW39151 | VOE29217 | AFS00532637 | $ 49,200.88 | 10/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551795 | ACCESS YOUTH, INC. | CW47372 | VOE53330 | DHS-17-04 | $ 2,700.00 | 2/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551795 | ACCESS YOUTH, INC. | CW47372 | VOE46573 | dhs-17-01/dec16 | $ 4,050.00 | 1/10/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551795 | ACCESS YOUTH, INC. | CW47372 | VOE41791 | DHS-17-01/NOV16 | $ 1,350.00 | 12/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551795 | ACCESS YOUTH, INC. | CW47372 | VOE34533 | DHS-17-01 | $ 675.00 | 11/10/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO557845 | ACME AUTO LEASING LLC | N/A | VOE60600 | 17030177 | $ 1,150.33 | 3/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552831-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE60791 | 2.02E+13 | $ 10,737.40 | 3/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557515-V3 | ADVANCED NETWORK CONSULTING, I | CW49039 | VOE60788 | 2.02E+13 | $ 2,978.40 | 3/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557518-V3 | ADVANCED NETWORK CONSULTING, I | CW49039 | VOE60750 | 2.02E+13 | $ 7,743.84 | 3/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552768-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE57460 | 2.02E+13 | $ 2,382.72 | 2/16/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552741-V5 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE56504 | 2.02E+13 | $ 20,894.40 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553685-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE54796 | 20170121PO553685 | $ 1,787.04 | 2/8/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556504-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE54794 | 20170121PO556504 | $ 17,412.00 | 2/8/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552831-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE54793 | 20170121PO552831 | $ 49,914.40 | 2/8/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557514-V3 | ADVANCED NETWORK CONSULTING, I | CW49039 | VOE54798 | 20170121PO557514 | $ 7,148.16 | 2/8/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552513-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE54788 | 2.02E+13 | $ 14,296.32 | 2/8/2017 |

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| DEPARTMENT OF HUMAN SERVICES | PO552742-V4 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE53547 | 2.02E+13 | $ 19,733.60 | 2/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552880-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE52821 | 20170121PO552880-Redo | $ 10,447.20 | 2/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557515-V3 | ADVANCED NETWORK CONSULTING, I | CW49039 | VOE52926 | 2.02E+13 | $ 8,637.36 | 2/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553110-V4 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE52951 | 20170121553110-Redo | $ 23,216.00 | 2/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552882 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE52877 | 2.02E+13 | $ 2,176.50 | 2/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552769-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE52539 | 20170121PO552769 | $ 2,382.72 | 2/1/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557518-V3 | ADVANCED NETWORK CONSULTING, I | CW49039 | VOE52544 | 20170121PO557518 | $ 7,148.16 | 2/1/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552767-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE52585 | 20170121PO552767 | $ 5,361.12 | 2/1/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557499-V3 | ADVANCED NETWORK CONSULTING, I | CW49039 | VOE52566 | 20170121PO557499 | $ 13,929.60 | 2/1/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556504-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE51530 | 20161126PO552881- | $ 41,788.80 | 1/30/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554284-V2 | ADVANCED NETWORK CONSULTING, I | C14127 | VOE45348 | 2.02E+13 | $ 9,595.76 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552769-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE45349 | 2.02E+13 | $ 11,913.60 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552880-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE45355 | 2.02E+13 | $ 17,412.00 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553685-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE45352 | 2.02E+13 | $ 11,913.60 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552879-V2 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE45353 | 2.02E+13 | $ 17,412.00 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552742-V4 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE45350 | 2.02E+13 | $ 5,804.00 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552838-V2 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE45354 | 2.02E+13 | $ 17,412.00 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552741-V5 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE45356 | 2.02E+13 | $ 17,412.00 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553110-V4 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE45351 | 2.02E+13 | $ 5,804.00 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552767-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE44914 | 2.02E+13 | $ 8,935.20 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552882 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE44911 | 2.02E+13 | $ 21,329.70 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552768-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE44908 | 2.02E+13 | $ 11,913.60 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552880-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE41017 | 2.02E+13 | $ 19,733.60 | 12/13/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552741-V5 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE41009 | 2.02E+13 | $ 20,894.40 | 12/13/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552513-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE41001 | 2.02E+13 | $ 10,126.56 | 12/13/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553685-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE41003 | 2.02E+13 | $ 10,126.56 | 12/13/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552872-V2 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE41012 | 2.02E+13 | $ 9,754.26 | 12/13/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552838-V2 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE41007 | 2.02E+13 | $ 19,733.60 | 12/13/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553110-V4 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE41015 | 2.02E+13 | $ 19,733.60 | 12/13/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO554284-V2 | ADVANCED NETWORK CONSULTING, I | C14127 | VOE41164 | 2.02E+13 | $ 17,676.40 | 12/13/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552831-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE40984 | 2.02E+13 | $ 32,502.40 | 12/13/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552768-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE41019 | 2.02E+13 | $ 10,126.56 | 12/13/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552882 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE40951 | 2.02E+13 | $ 18,282.60 | 12/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552879-V2 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE40945 | 2.02E+13 | $ 19,733.60 | 12/12/2016 |

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| DEPARTMENT OF HUMAN SERVICES | PO552742-V4 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE40961 | 2.02E+13 | $ 40,628.00 | 12/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552767-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE40952 | 2.02E+13 | $ 10,126.56 | 12/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552769-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE40957 | 2.02E+12 | $ 21,444.48 | 12/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552872-V2 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE34339 | 2.02E+13 | $ 9,903.18 | 11/10/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552513-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE33944 | 2.02E+13 | $ 11,317.92 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553110-V4 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE33978 | 2.02E+13 | $ 26,118.00 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553685-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE33952 | 2.02E+13 | $ 11,317.92 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552741-V5 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE33964 | 2.02E+13 | $ 23,506.20 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552767-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE33941 | 2.02E+13 | $ 11,317.92 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552838-V2 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE33961 | 2.02E+13 | $ 22,055.20 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552768-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE33921 | 2016-10-29-PO552768 | $ 11,317.92 | 11/8/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552880-V3 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE33933 | 2.02E+13 | $ 22,055.20 | 11/8/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552879-V2 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE33924 | 2016-10-29-PO552879 | $ 24,667.00 | 11/8/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552882 | ADVANCED NETWORK CONSULTING, I | CW46568 | VOE33937 | 2.02E+13 | $ 20,023.80 | 11/8/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537652-V3 | ALLISON PAYMENT SYSTEMS LLC | N/A | VOE50218 | 121068 | $ 250.00 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556525 | ALLISON PAYMENT SYSTEMS LLC | N/A | VOE43055 | 122560-dhs | $ 1,769.69 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556525 | ALLISON PAYMENT SYSTEMS LLC | N/A | VOE43061 | m011701-dhs | $ 7,130.43 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556525 | ALLISON PAYMENT SYSTEMS LLC | N/A | VOE43040 | 121760 | $ 691.82 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556525 | ALLISON PAYMENT SYSTEMS LLC | N/A | VOE43051 | 122122-dhs | $ 8,813.78 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556525 | ALLISON PAYMENT SYSTEMS LLC | N/A | VOE43048 | 122010-dhs | $ 4,254.02 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537652-V3 | ALLISON PAYMENT SYSTEMS LLC | N/A | VOE30696 | 121545-DHS | $ 431.25 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537652-V3 | ALLISON PAYMENT SYSTEMS LLC | N/A | VOE30693 | M011631-DHS | $ 8,676.30 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537652-V3 | ALLISON PAYMENT SYSTEMS LLC | N/A | VOE30695 | 121522-DHS | $ 6,883.17 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO558780 | AMER. WORKS OF WASH. DC | FSET-ESA-15-005-R2 | VOE60880 | FSET-Dec2016 | $ 12,357.29 | 3/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO558780 | AMER. WORKS OF WASH. DC | FSET-ESA-15-005-R2 | VOE60884 | FSET-Oct2016 | $ 11,267.37 | 3/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO558780 | AMER. WORKS OF WASH. DC | FSET-ESA-15-005-R2 | VOE60886 | FSET-Nov2016 | $ 10,874.79 | 3/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553922 | AMER. WORKS OF WASH. DC | DCPO-2011-H-7801 (CW15109) | VOE57723 | JPSP-Dec2016 | $ 60,510.00 | 2/16/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553926 | AMER. WORKS OF WASH. DC | DCPO-2011-H-7201 (CW15116) | VOE57713 | WRSP-Dec2016 | $ 162,024.00 | 2/16/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553922 | AMER. WORKS OF WASH. DC | DCPO-2011-H-7801 (CW15109) | VOE50645 | JPSP-Nov2016 | $ 65,453.00 | 1/26/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553926 | AMER. WORKS OF WASH. DC | DCPO-2011-H-7201 (CW15116) | VOE50797 | WRSP-Nov2016 | $ 182,969.00 | 1/26/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553922 | AMER. WORKS OF WASH. DC | DCPO-2011-H-7801 (CW15109) | VOE43889 | JPSP - oct2016 | $ 75,775.00 | 12/27/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553926 | AMER. WORKS OF WASH. DC | DCPO-2011-H-7201 (CW15116) | VOE43158 | WRSP-OCT16 | $ 190,758.00 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537226 | AMER. WORKS OF WASH. DC | DCPO-2011-H-7801 (CW15109) | VOE36824 | jpsp-sep16 | $ 61,914.20 | 11/28/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO538773 | AMER. WORKS OF WASH. DC | DCPO-2011-H-7201 (CW15116) | VOE36822 | wrsp-sep16 | $ 216,510.00 | 11/28/2016 |

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| DEPARTMENT OF HUMAN SERVICES | PO540140 | AMER. WORKS OF WASH. DC | N/A | VOE31158 | FSET-SEP16 | $ 18,711.93 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537226 | AMER. WORKS OF WASH. DC | DCPO-2011-H-7801 (CW15109) | VOE31149 | JPSP-AUG2016 | $ 62,602.00 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO538773 | AMER. WORKS OF WASH. DC | DCPO-2011-H-7201 (CW15116) | VOE31153 | WRSP-AUG2016 | $ 175,042.00 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO558850 | AMERICAN BUSINESS SUPPLIE | BPA-17-0051 | VOE59386 | 3925401 | $ 8,815.96 | 2/27/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551969 | AMERICAN PUBLIC HUMAN SERVICES | N/A | VOE45621 | 2017-22865 | $ 19,977.00 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO545096-V2 | ANALYTICA, LLC | DCHBX-2014-C-0006 | VOE32834 | 122849-dhs | $ 93,431.52 | 11/3/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO546573 | ANALYTICA, LLC | C12845-V4 | VOE24122 | 122830 | $ 56,560.00 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551891-V2 | Art and Soul Solutions, Inc | CW47306 | VOE56449 | 100-231-DHS | $ 4,710.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551891-V2 | Art and Soul Solutions, Inc | CW47306 | VOE56466 | 100-232 | $ 19,490.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551891-V2 | Art and Soul Solutions, Inc | CW47306 | VOE49457 | 100-229 | $ 9,690.00 | 1/23/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551891-V2 | Art and Soul Solutions, Inc | CW47306 | VOE49458 | 100-230 | $ 12,630.00 | 1/23/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551891-V2 | Art and Soul Solutions, Inc | CW47306 | VOE41794 | 100-227 | $ 10,020.00 | 12/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551891-V2 | Art and Soul Solutions, Inc | CW47306 | VOE41799 | 100-228 | $ 15,030.00 | 12/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551891-V2 | Art and Soul Solutions, Inc | CW47306 | VOE35238 | 100-222 | $ 14,700.00 | 11/16/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551891-V2 | Art and Soul Solutions, Inc | CW47306 | VOE35240 | 100-223 | $ 3,180.00 | 11/16/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO538526-V3 | Art and Soul Solutions, Inc | CW41904 | VOE23459 | 100-219 | $ 12,900.00 | 10/6/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539545 | ASIAN PACIFIC ISLANDER | N/A | VOE23375 | #6-dvrp-sep16 | $ 3,414.68 | 10/6/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO550720 | AUSTIN ROYSTER FUNERAL HOME | CW18449 | VOE51040 | Bautista, Miguel | $ 800.00 | 1/27/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO550720 | AUSTIN ROYSTER FUNERAL HOME | CW18449 | VOE41811 | carter, alfreda r | $ 800.00 | 12/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO550720 | AUSTIN ROYSTER FUNERAL HOME | CW18449 | VOE41814 | gross,william a | $ 800.00 | 12/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO550720 | AUSTIN ROYSTER FUNERAL HOME | CW18449 | VOE32967 | SANDERS, CAROLYN D | $ 800.00 | 11/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO550720 | AUSTIN ROYSTER FUNERAL HOME | CW18449 | VOE32964 | WILLIAMS, TYREE D | $ 800.00 | 11/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO548988 | Automic Software, Inc. | CW44432 | VOE31450 | 03-012639 | $ 138,240.00 | 10/26/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO548988 | Automic Software, Inc. | CW44432 | VOE31451 | 03-012880 | $ 28,300.00 | 10/26/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552735-V4 | AVID SYSTEMS, LLC | CW46512 | VOE60887 | 3563 | $ 11,500.00 | 3/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557512-V3 | AVID SYSTEMS, LLC | C14154 | VOE60798 | 3558 | $ 10,446.40 | 3/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553147-V3 | AVID SYSTEMS, LLC | CW46512 | VOE60802 | 3560 | $ 11,560.50 | 3/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552834-V4 | AVID SYSTEMS, LLC | CW46512 | VOE60817 | 3562 | $ 12,938.24 | 3/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557512-V3 | AVID SYSTEMS, LLC | C14154 | VOE53681 | 3439 | $ 12,535.68 | 2/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552834-V4 | AVID SYSTEMS, LLC | CW46512 | VOE53668 | 3444 | $ 14,786.56 | 2/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553147-V3 | AVID SYSTEMS, LLC | CW46512 | VOE53674 | 3440 | $ 10,789.80 | 2/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552852 | AVID SYSTEMS, LLC | CW46512 | VOE53658 | 3436 | $ 3,001.28 | 2/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552874-V3 | AVID SYSTEMS, LLC | CW46512 | VOE53665 | 3441 | $ 10,168.32 | 2/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552732 | AVID SYSTEMS, LLC | CW46512 | VOE53509 | 3446 | $ 4,124.80 | 2/3/2017 |

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| DEPARTMENT OF HUMAN SERVICES | PO552739-V3 | AVID SYSTEMS, LLC | CW46512 | VOE53504 | 3443 | $ 18,819.40 | 2/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552735-V4 | AVID SYSTEMS, LLC | CW46512 | VOE53553 | 3442 | $ 13,800.00 | 2/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552733-V3 | AVID SYSTEMS, LLC | CW46512 | VOE53499 | 3445 | $ 16,241.40 | 2/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552728 | AVID SYSTEMS, LLC | CW46512 | VOE53524 | 3438 | $ 4,124.80 | 2/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553145 | AVID SYSTEMS, LLC | CW46512 | VOE53518 | 3437 | $ 3,696.64 | 2/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552729-V2 | AVID SYSTEMS, LLC | CW46512 | VOE49453 | #3318 | $ 20,624.00 | 1/23/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553145 | AVID SYSTEMS, LLC | CW46512 | VOE47875 | 3316 | $ 18,483.20 | 1/13/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552874-V3 | AVID SYSTEMS, LLC | CW46512 | VOE47874 | 3320 | $ 12,710.40 | 1/13/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552739-V3 | AVID SYSTEMS, LLC | CW46512 | VOE47872 | 3323 | $ 21,397.40 | 1/13/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552728 | AVID SYSTEMS, LLC | CW46512 | VOE47692 | 3317 | $ 20,624.00 | 1/12/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553147-V3 | AVID SYSTEMS, LLC | CW46512 | VOE47698 | 3319 | $ 10,569.60 | 1/12/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552852 | AVID SYSTEMS, LLC | CW46512 | VOE47693 | 3315 | $ 15,006.40 | 1/12/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552732 | AVID SYSTEMS, LLC | CW46512 | VOE47723 | 3324 | $ 20,495.10 | 1/12/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552735-V4 | AVID SYSTEMS, LLC | CW46512 | VOE47722 | 3322 | $ 22,568.75 | 1/12/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552834-V4 | AVID SYSTEMS, LLC | CW46512 | VOE47718 | 3321 | $ 18,483.20 | 1/12/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552728 | AVID SYSTEMS, LLC | CW46512 | VOE39587 | 3242 | $ 16,499.20 | 12/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552735-V4 | AVID SYSTEMS, LLC | CW46512 | VOE39534 | 3247 | $ 19,262.50 | 12/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552852 | AVID SYSTEMS, LLC | CW46512 | VOE39419 | 3239 | $ 12,755.44 | 12/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552729-V2 | AVID SYSTEMS, LLC | CW46512 | VOE39671 | 3243r2 | $ 18,303.80 | 12/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553145 | AVID SYSTEMS, LLC | CW46512 | VOE39582 | 3241 | $ 15,710.72 | 12/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552733-V3 | AVID SYSTEMS, LLC | CW46512 | VOE39551 | 3249 | $ 16,499.20 | 12/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552530 | AVID SYSTEMS, LLC | CW46512 | VOE39573 | 3240 | $ 5,719.68 | 12/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552732 | AVID SYSTEMS, LLC | CW46512 | VOE39561 | 3250 | $ 15,468.00 | 12/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553147-V3 | AVID SYSTEMS, LLC | CW46512 | VOE39462 | 3244 | $ 11,120.10 | 12/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552739-V3 | AVID SYSTEMS, LLC | CW46512 | VOE39543 | 3248 | $ 16,499.20 | 12/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552874-V3 | AVID SYSTEMS, LLC | CW46512 | VOE39479 | 3245 | $ 11,439.36 | 12/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552834-V4 | AVID SYSTEMS, LLC | CW46512 | VOE39529 | 3246 | $ 16,634.88 | 12/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552729-V2 | AVID SYSTEMS, LLC | CW46512 | VOE34697 | 3159 | $ 26,166.70 | 11/14/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553145 | AVID SYSTEMS, LLC | CW46512 | VOE34703 | 3157 | $ 16,634.88 | 11/14/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552728 | AVID SYSTEMS, LLC | CW46512 | VOE34435 | 3158 | $ 19,592.80 | 11/10/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552733-V3 | AVID SYSTEMS, LLC | CW46512 | VOE34430 | 3165 | $ 19,592.80 | 11/10/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552732 | AVID SYSTEMS, LLC | CW46512 | VOE34416 | 3166 | $ 19,206.10 | 11/10/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553147-V3 | AVID SYSTEMS, LLC | CW46512 | VOE34409 | 3160 | $ 20,093.25 | 11/10/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552852 | AVID SYSTEMS, LLC | CW46512 | VOE34433 | 3156 | $ 13,505.76 | 11/10/2016 |

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| DEPARTMENT OF HUMAN SERVICES | PO552874-V3 | AVID SYSTEMS, LLC | CW46512 | VOE34418 | 3161 | $ 12,074.88 | 11/10/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552834-V4 | AVID SYSTEMS, LLC | CW46512 | VOE34456 | 3162 | $ 20,331.52 | 11/10/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552735-V4 | AVID SYSTEMS, LLC | CW46512 | VOE34400 | 3163 | $ 21,850.00 | 11/10/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552739-V3 | AVID SYSTEMS, LLC | CW46512 | VOE34458 | 3164 | $ 17,530.40 | 11/10/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552530 | AVID SYSTEMS, LLC | CW46512 | VOE34423 | 3155 | $ 12,074.88 | 11/10/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO557258 | AXAR MANAGEMENT LLC | CW40679 | VOE56975 | 33911663 | $ 38,709.01 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557258 | AXAR MANAGEMENT LLC | CW40679 | VOE57009 | 34186975 | $ 97,278.30 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555313 | AXAR MANAGEMENT LLC | CW40379 | VOE56975 | 33911663 | $ 58,069.95 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557258 | AXAR MANAGEMENT LLC | CW40679 | VOE56964 | 34266473 | $ 97,278.30 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557258 | AXAR MANAGEMENT LLC | CW40679 | VOE56989 | 34083634 | $ 97,278.30 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557258 | AXAR MANAGEMENT LLC | CW40679 | VOE56969 | 34355245 | $ 97,278.30 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557258 | AXAR MANAGEMENT LLC | CW40679 | VOE56986 | 33993697 | $ 97,381.24 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555313 | AXAR MANAGEMENT LLC | CW40379 | VOE56985 | 33903238 | $ 95,152.40 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555313 | AXAR MANAGEMENT LLC | CW40379 | VOE49258 | 33746308 | $ 93,853.05 | 1/19/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555313 | AXAR MANAGEMENT LLC | CW40379 | VOE44889 | 33543772 | $ 92,953.50 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555313 | AXAR MANAGEMENT LLC | CW40379 | VOE44892 | 33644007 | $ 92,353.80 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555313 | AXAR MANAGEMENT LLC | CW40379 | VOE38140 | 33366645 | $ 94,452.75 | 12/8/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555313 | AXAR MANAGEMENT LLC | CW40379 | VOE38136 | 33355644 | $ 94,852.55 | 12/8/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555313 | AXAR MANAGEMENT LLC | CW40379 | VOE38264 | 33443532 | $ 93,753.10 | 12/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555313 | AXAR MANAGEMENT LLC | CW40379 | VOE38108 | 32847369 | $ 92,653.65 | 12/1/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555313 | AXAR MANAGEMENT LLC | CW40379 | VOE38130 | 33175654 | $ 94,452.75 | 12/1/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555313 | AXAR MANAGEMENT LLC | CW40379 | VOE38114 | 32955744 | $ 92,353.80 | 12/1/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555313 | AXAR MANAGEMENT LLC | CW40379 | VOE38104 | 32740367 | $ 93,053.45 | 12/1/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555313 | AXAR MANAGEMENT LLC | CW40379 | VOE38119 | 33060214 | $ 93,253.35 | 12/1/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555313 | AXAR MANAGEMENT LLC | CW40379 | VOE38100 | 32632858 | $ 26,586.70 | 12/1/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537192 | AXAR MANAGEMENT LLC | CW40679 | VOE30983 | 32541603 | $ 159,520.20 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537192 | AXAR MANAGEMENT LLC | CW40679 | VOE24470 | 32322520 | $ 95,152.40 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537192 | AXAR MANAGEMENT LLC | CW40679 | VOE24482 | 32225630 | $ 95,152.40 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537192 | AXAR MANAGEMENT LLC | CW40679 | VOE24447 | 32443248 | $ 92,453.75 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO557509 | BIG BROS./BIG SISTERS | N/A | VOE49187 | 16-Nov | $ 29,463.89 | 1/19/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557509 | BIG BROS./BIG SISTERS | N/A | VOE49207 | #OCT2016 | $ 23,801.11 | 1/19/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO537000 | BIG BROS./BIG SISTERS | N/A | VOE24384 | 16-Sep | $ 29,890.48 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537000 | BIG BROS./BIG SISTERS | N/A | VOE21633 | 16-Aug | $ 41,458.31 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO549390 | BOCALJE SERVICES, INC. | C12428 | VOE30534 | 523-B | $ 28,103.30 | 10/24/2016 |

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| DEPARTMENT OF HUMAN SERVICES | PO557511 | BOYS AND GIRLS CLUBS OF GREATER | JA-ESA-15-0003 | VOE50851 | NOV/2016TP | $ 19,467.93 | 1/26/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557511 | BOYS AND GIRLS CLUBS OF GREATER | JA-ESA-15-0003 | VOE49168 | 16-Oct | $ 26,365.07 | 1/19/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO537002 | BOYS AND GIRLS CLUBS OF GREATER | N/A | VOE33000 | 16-Sep | $ 50,635.00 | 11/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537002 | BOYS AND GIRLS CLUBS OF GREATER | N/A | VOE33015 | 16-Aug | $ 28,098.03 | 11/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537002 | BOYS AND GIRLS CLUBS OF GREATER | N/A | VOE21625 | 16-Jul | $ 29,717.83 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO550581-V2 | Bradley & Associates, LLC. | CW44526 | VOE47732 | 10 | $ 88,357.00 | 1/13/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO550581-V2 | Bradley & Associates, LLC. | CW44526 | VOE47725 | 10A- | $ 466.00 | 1/13/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO550581-V2 | Bradley & Associates, LLC. | CW44526 | VOE47769 | 9- | $ 94,227.00 | 1/13/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO550581-V2 | Bradley & Associates, LLC. | CW44526 | VOE47707 | 9A | $ 594.00 | 1/13/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO550581-V2 | Bradley & Associates, LLC. | CW44526 | VOE40023 | N0.8 | $ 81,302.25 | 12/8/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO550581-V2 | Bradley & Associates, LLC. | CW44526 | VOE35025 | NO.7 | $ 69,002.25 | 11/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO550581-V2 | Bradley & Associates, LLC. | CW44526 | VOE35019 | NO.6 | $ 73,491.50 | 11/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO545524 | Bradley & Associates, LLC. | CW44526 | VOE29518 | NO.5 | $ 67,077.00 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO545524 | Bradley & Associates, LLC. | CW44526 | VOE23678 | NO.4 | $ 63,900.00 | 10/6/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO541701 | BYTE BACK INC | N/A | VOE27299 | 16-Sep | $ 12,915.34 | 10/13/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556171 | CAPITAL SERVICES AND SUPPLIES | C1789 | VOE58257 | 8506 | $ 384.00 | 2/22/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556171 | CAPITAL SERVICES AND SUPPLIES | C1789 | VOE58284 | 8519 | $ 384.00 | 2/22/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556171 | CAPITAL SERVICES AND SUPPLIES | C1789 | VOE58281 | 8518 | $ 384.00 | 2/22/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556171 | CAPITAL SERVICES AND SUPPLIES | C1789 | VOE58293 | 8521 | $ 732.00 | 2/22/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556171 | CAPITAL SERVICES AND SUPPLIES | C1789 | VOE58260 | 8508 | $ 384.00 | 2/22/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556171 | CAPITAL SERVICES AND SUPPLIES | C1789 | VOE58262 | 8509 | $ 384.00 | 2/22/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556171 | CAPITAL SERVICES AND SUPPLIES | C1789 | VOE58278 | #8517 | $ 384.00 | 2/22/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556171 | CAPITAL SERVICES AND SUPPLIES | C1789 | VOE58259 | 8507 | $ 464.00 | 2/22/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556171 | CAPITAL SERVICES AND SUPPLIES | C1789 | VOE58264 | 8513 | $ 384.00 | 2/22/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556171 | CAPITAL SERVICES AND SUPPLIES | C1789 | VOE58289 | 8520 | $ 784.00 | 2/22/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553737-V2 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE54806 | 8070 | $ 523.00 | 2/8/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553737-V2 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE51133 | 8213 | $ 1,410.00 | 1/27/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553737-V2 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE51129 | 8216 | $ 1,410.00 | 1/27/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553737-V2 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE51124 | 8217 | $ 1,880.00 | 1/27/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553737-V2 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE42789 | 8069 | $ 523.00 | 12/20/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539587 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE41654 | 7437 | $ 381.00 | 12/14/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539587 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE41655 | 7436 | $ 381.00 | 12/14/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539587 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE30984 | 7163 | $ 348.00 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539587 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE26847 | #7521 | $ 900.00 | 10/12/2016 |

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| DEPARTMENT OF HUMAN SERVICES | PO530675 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE20821 | 7503 | $ 1,899.58 | 10/3/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO530675 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE20813 | 7471 | $ 3,259.94 | 10/3/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553731 | CAPITOL HILL GROUP MINIST | N/A | VOE51396 | FY17-2 HPS0115 | $ 162,500.00 | 1/27/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553731 | CAPITOL HILL GROUP MINIST | N/A | VOE33483 | GRNT FY17ADV-1 | $ 162,500.00 | 11/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532698-V2 | CAPITOL MORTUARY, INC. | CW18466 | VOE28792 | G GILMORE 816713 | $ 800.00 | 10/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553454 | CARAHSOFT TECHNOLOGY CORPORATI | N/A | VOE36103 | IN414483 | $ 32,005.32 | 11/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO554854 | CARD TECH CORPORATION | N/A | VOE47729 | 23247 | $ 2,852.46 | 1/12/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553543 | CAREER T.E.A.M. LLC | DCPO-2011-H-7203 (CW15092) | VOE53907 | DEC 2016 - WR | $ 181,630.00 | 2/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553542 | CAREER T.E.A.M. LLC | DCPO-2011-H-7804 (CW15111) | VOE53901 | DEC 2016 - JP | $ 117,940.00 | 2/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553542 | CAREER T.E.A.M. LLC | DCPO-2011-H-7804 (CW15111) | VOE47901 | NOV 2016 - JP | $ 94,260.00 | 1/13/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553543 | CAREER T.E.A.M. LLC | DCPO-2011-H-7203 (CW15092) | VOE47899 | NOV 2016 - WR | $ 194,900.00 | 1/13/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553542 | CAREER T.E.A.M. LLC | DCPO-2011-H-7804 (CW15111) | VOE43110 | OCT 2016 - JP | $ 89,282.00 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553543 | CAREER T.E.A.M. LLC | DCPO-2011-H-7203 (CW15092) | VOE43111 | OCT 2016 - WR | $ 173,445.00 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO548109 | CAREER T.E.A.M. LLC | DCPO-2011-H-7203 (CW15092) | VOE35129 | SEPT 2016 - WR | $ 201,580.00 | 11/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537234 | CAREER T.E.A.M. LLC | CW15111 | VOE35132 | SEPT 2016 - JP | $ 97,970.00 | 11/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO548109 | CAREER T.E.A.M. LLC | DCPO-2011-H-7203 (CW15092) | VOE31193 | AUGUST 2016-WR | $ 172,545.00 | 10/25/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537234 | CAREER T.E.A.M. LLC | CW15111 | VOE26612 | AUG 2016 - JP | $ 99,735.00 | 10/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551696-V2 | Casa Ruby, Inc. | N/A | VOE59830 | #03 | $ 30,239.28 | 2/28/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556071 | Casa Ruby, Inc. | N/A | VOE58572 | 3 | $ 27,303.29 | 2/23/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551696-V2 | Casa Ruby, Inc. | N/A | VOE52532 | HYPO 17 02 | $ 14,860.05 | 2/1/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551696-V2 | Casa Ruby, Inc. | N/A | VOE52531 | HYPO 17 01 | $ 7,856.71 | 2/1/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556071 | Casa Ruby, Inc. | N/A | VOE46701 | #01 | $ 22,280.24 | 1/10/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556071 | Casa Ruby, Inc. | N/A | VOE46706 | #02 | $ 45,477.19 | 1/10/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551696-V2 | Casa Ruby, Inc. | N/A | VOE44421 | #2 | $ 21,860.48 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556071 | Casa Ruby, Inc. | N/A | VOE42321 | RC1264044-ADV | $ 35,000.00 | 12/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551696-V2 | Casa Ruby, Inc. | N/A | VOE36086 | #1 | $ 46,796.82 | 11/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551696-V2 | Casa Ruby, Inc. | N/A | VOE31339 | LUMP 1 | $ 45,000.00 | 10/25/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO541700 | Casa Ruby, Inc. | N/A | VOE24563 | 10 | $ 9,799.36 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552157 | CATHOLIC CHARITIES | CW29496 | VOE52036 | DCJA.1263-1216 | $ 208,899.50 | 1/31/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553528 | CATHOLIC CHARITIES | N/A | VOE50394 | 1116-CLNTASST | $ 44,039.43 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553528 | CATHOLIC CHARITIES | N/A | VOE50397 | 1116-CASEMGMT | $ 21,206.49 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552157 | CATHOLIC CHARITIES | CW29496 | VOE48346 | DCJA.1263-1116 | $ 210,051.89 | 1/18/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556596 | CATHOLIC CHARITIES | JA-ESA-15-0011-R2 | VOE42667 | GRNT-RC1266276 | $ 16,667.00 | 12/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555897 | CATHOLIC CHARITIES | N/A | VOE41790 | GRNT-RC1263365 | $ 58,333.00 | 12/15/2016 |

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| DEPARTMENT OF HUMAN SERVICES | PO552157 | CATHOLIC CHARITIES | CW29496 | VOE42087 | DCJA.1263-1016 | $ 223,489.45 | 12/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532910 | CATHOLIC CHARITIES | N/A | VOE41651 | 0916-CASEMGMT | $ 33,338.13 | 12/14/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532910 | CATHOLIC CHARITIES | N/A | VOE41648 | 916-CLNAST-REV | $ 262,236.37 | 12/14/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553528 | CATHOLIC CHARITIES | N/A | VOE33020 | ERAPFY17 ADV-1 | $ 494,894.57 | 11/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535461-V2 | CATHOLIC CHARITIES | N/A | VOE31407 | 0216-HMVISIT II | $ 1,139.50 | 10/26/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535461-V2 | CATHOLIC CHARITIES | N/A | VOE31194 | 0316-HMVISIT-1 | $ 18,085.74 | 10/25/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535461-V2 | CATHOLIC CHARITIES | N/A | VOE28789 | 816 | $ 28,394.96 | 10/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO543486 | CATHOLIC CHARITIES | N/A | VOE29220 | REVISED9/1/16 | $ 30,852.65 | 10/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535461-V2 | CATHOLIC CHARITIES | N/A | VOE28770 | 916 | $ 35,010.80 | 10/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO533954 | CATHOLIC CHARITIES | N/A | VOE27134 | F2F-0916 | $ 10,786.69 | 10/13/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO544939 | CATHOLIC CHARITIES | CW29496 | VOE26864 | DCJA.1263-0916 | $ 228,742.87 | 10/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532910 | CATHOLIC CHARITIES | N/A | VOE24539 | 0816-CLNTASST | $ 33,188.80 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532910 | CATHOLIC CHARITIES | N/A | VOE24535 | 0816-CASEMGMT | $ 21,466.38 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO533954 | CATHOLIC CHARITIES | N/A | VOE23152 | F2F-0816 | $ 6,870.91 | 10/6/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556594 | CENTER FOR EMPOWERMENT AND | JA-ESA-15-0014-R2 | VOE61091 | 17-Jan | $ 12,009.00 | 3/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556594 | CENTER FOR EMPOWERMENT AND | JA-ESA-15-0014-R2 | VOE51120 | 16-Dec | $ 15,143.00 | 1/27/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556594 | CENTER FOR EMPOWERMENT AND | JA-ESA-15-0014-R2 | VOE42669 | GRNT-RC1266274 | $ 20,833.00 | 12/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO547478 | Change and Innovation Agency | CW40841 | VOE22249 | 93020161 | $ 200,000.00 | 10/5/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552296 | COMMUNITY CONNECTIONS INC | CW47432 | VOE52028 | DEC 2016 PSHP2 | $ 14,870.00 | 1/31/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555898 | COMMUNITY CONNECTIONS INC | N/A | VOE51048 | DEC 2016 HmV-I | $ 10,444.46 | 1/27/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552162 | COMMUNITY CONNECTIONS INC | CW29494 | VOE50390 | DEC 2016 PSHP | $ 138,826.62 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552162 | COMMUNITY CONNECTIONS INC | CW29494 | VOE48298 | 16-Nov | $ 131,769.97 | 1/17/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555898 | COMMUNITY CONNECTIONS INC | N/A | VOE45150 | 16-Nov | $ 12,107.53 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556197 | COMMUNITY CONNECTIONS INC | JA-FSA-CEO-04-15-1 | VOE44876 | GRNT-RC1264637 | $ 350,000.00 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555898 | COMMUNITY CONNECTIONS INC | N/A | VOE41789 | GRNT-RC1263366 | $ 20,833.00 | 12/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552162 | COMMUNITY CONNECTIONS INC | CW29494 | VOE38659 | 16-Oct | $ 131,034.70 | 12/5/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535462-V2 | COMMUNITY CONNECTIONS INC | N/A | VOE29906 | 16-Sep | $ 9,486.75 | 10/20/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO544938 | COMMUNITY CONNECTIONS INC | CW29494 | VOE28783 | 16-Sep | $ 121,087.42 | 10/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535462-V2 | COMMUNITY CONNECTIONS INC | N/A | VOE21314 | 16-Aug | $ 15,857.25 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556595 | COMMUNITY FAMILY LIFE SERVICE, | JA-ESA-15-0010-R2 | VOE55747 | 16-Dec | $ 12,008.44 | 2/10/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556595 | COMMUNITY FAMILY LIFE SERVICE, | JA-ESA-15-0010-R2 | VOE42665 | GRNT-RC1266275 | $ 31,667.00 | 12/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO533957 | COMMUNITY FAMILY LIFE SERVICE, | N/A | VOE27129 | 16-Sep | $ 25,161.99 | 10/13/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO533957 | COMMUNITY FAMILY LIFE SERVICE, | N/A | VOE20801 | 16-Aug | $ 23,127.40 | 10/3/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552160 | COMMUNITY OF HOPE INC | CW29492 | VOE52031 | 16-Dec | $ 95,028.33 | 1/31/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| DEPARTMENT OF HUMAN SERVICES | PO553730 | COMMUNITY OF HOPE INC | N/A | VOE51402 | FY17-2 HPS0215 | $ 162,500.00 | 1/27/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552160 | COMMUNITY OF HOPE INC | CW29492 | VOE48347 | 16-Nov | $ 104,257.72 | 1/18/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552160 | COMMUNITY OF HOPE INC | CW29492 | VOE42332 | 16-Oct | $ 97,616.86 | 12/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553730 | COMMUNITY OF HOPE INC | N/A | VOE33491 | FY17 ADVANCE-1 | $ 162,500.00 | 11/8/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO542937 | COMMUNITY OF HOPE INC | N/A | VOE31663 | 10-Aug-16 | $ 2,946.58 | 10/27/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO544933 | COMMUNITY OF HOPE INC | CW29492 | VOE28819 | Sept 2016 (CW29492) | $ 95,775.48 | 10/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO542937 | COMMUNITY OF HOPE INC | N/A | VOE29250 | 10 (August 2016) | $ 367.23 | 10/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO542937 | COMMUNITY OF HOPE INC | N/A | VOE29203 | #11-SEPT 2016 | $ 1,820.60 | 10/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551893 | CONTEMPORARY FAMILY SRVS INC. | CW47317 | VOE41645 | M2016-00000001 | $ 44,610.00 | 12/14/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO554953 | COVENANT HOUSE WASHINGTON | N/A | VOE58571 | GY17004 | $ 43,263.17 | 2/23/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554952 | COVENANT HOUSE WASHINGTON | N/A | VOE57164 | OR0004 | $ 6,516.49 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554953 | COVENANT HOUSE WASHINGTON | N/A | VOE48931 | GY17003 | $ 37,201.76 | 1/19/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554952 | COVENANT HOUSE WASHINGTON | N/A | VOE48921 | OR0002 | $ 6,748.14 | 1/19/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554952 | COVENANT HOUSE WASHINGTON | N/A | VOE48917 | OR0001 | $ 8,559.12 | 1/19/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554952 | COVENANT HOUSE WASHINGTON | N/A | VOE48926 | OR0003 | $ 6,042.79 | 1/19/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554953 | COVENANT HOUSE WASHINGTON | N/A | VOE44425 | GY17001 | $ 41,458.22 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO554953 | COVENANT HOUSE WASHINGTON | N/A | VOE44427 | GY17002 | $ 49,915.49 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555848 | COVENANT HOUSE WASHINGTON | CW44143 | VOE43007 | EHOCT2016 | $ 34,670.46 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO545119 | COVENANT HOUSE WASHINGTON | CW44143 | VOE28796 | ehsept2016 | $ 46,271.54 | 10/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO541925 | COVENANT HOUSE WASHINGTON | N/A | VOE28336 | 1014 | $ 6,889.54 | 10/14/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO541925 | COVENANT HOUSE WASHINGTON | N/A | VOE23790 | 1011-AUG 2016 | $ 15,128.80 | 10/6/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO541925 | COVENANT HOUSE WASHINGTON | N/A | VOE23793 | 1013 | $ 6,706.32 | 10/6/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO554448 | Cradle Systems, LLC | CW48227 | VOE35968 | 1219 | $ 218,329.40 | 11/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551070 | D.L. MCLAUGHLIN'S FUNERAL SER. | CW18484 | VOE58725 | R JOHNSON | $ 800.00 | 2/23/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551070 | D.L. MCLAUGHLIN'S FUNERAL SER. | CW18484 | VOE58692 | D M PARKER | $ 800.00 | 2/23/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551070 | D.L. MCLAUGHLIN'S FUNERAL SER. | CW18484 | VOE58686 | S C RIVERS | $ 450.00 | 2/23/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551070 | D.L. MCLAUGHLIN'S FUNERAL SER. | CW18484 | VOE58683 | L S SWEENEY | $ 800.00 | 2/23/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551070 | D.L. MCLAUGHLIN'S FUNERAL SER. | CW18484 | VOE58680 | J D WHEELER | $ 450.00 | 2/23/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551070 | D.L. MCLAUGHLIN'S FUNERAL SER. | CW18484 | VOE58724 | D L GOODWYN JR. | $ 450.00 | 2/23/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551070 | D.L. MCLAUGHLIN'S FUNERAL SER. | CW18484 | VOE58691 | M J RICE | $ 800.00 | 2/23/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551070 | D.L. MCLAUGHLIN'S FUNERAL SER. | CW18484 | VOE58676 | P N WILLIAMS | $ 800.00 | 2/23/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551070 | D.L. MCLAUGHLIN'S FUNERAL SER. | CW18484 | VOE44434 | W STINEY JR. | $ 800.00 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551070 | D.L. MCLAUGHLIN'S FUNERAL SER. | CW18484 | VOE44449 | R WATSON JR. | $ 800.00 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551070 | D.L. MCLAUGHLIN'S FUNERAL SER. | CW18484 | VOE44403 | P DAVIS | $ 800.00 | 12/29/2016 |

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| DEPARTMENT OF HUMAN SERVICES | PO551070 | D.L. MCLAUGHLIN'S FUNERAL SER. | CW18484 | VOE44407 | J S HOUGH | $ 800.00 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551070 | D.L. MCLAUGHLIN'S FUNERAL SER. | CW18484 | VOE44400 | S BUIE | $ 800.00 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551070 | D.L. MCLAUGHLIN'S FUNERAL SER. | CW18484 | VOE44388 | D J BEASLEY | $ 800.00 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO531715 | D.L. MCLAUGHLIN'S FUNERAL SER. | N/A | VOE22427 | K A BYRD | $ 800.00 | 10/5/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553399 | DATA BUILDERS, INC. | N/A | VOE55779 | 12867 | $ 3,482.12 | 2/10/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553399 | DATA BUILDERS, INC. | N/A | VOE53920 | 12810 | $ 9,775.47 | 2/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553399 | DATA BUILDERS, INC. | N/A | VOE47904 | 12847 | $ 10,335.55 | 1/13/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553399 | DATA BUILDERS, INC. | N/A | VOE38214 | 12809 | $ 17,283.15 | 12/2/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO538387 | DATA BUILDERS, INC. | N/A | VOE26670 | 12788 | $ 6,911.55 | 10/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO541888 | DAVIS MEMORIAL GOODWILL INDUST | N/A | VOE31201 | 16-Sep | $ 23,364.74 | 10/25/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537227 | DB GRANT ASSOCIATES INC. | DCPO-2011-H-7206 (CW14326) | VOE60849 | WRSP-JANUARY-2017 | $ 196,720.44 | 3/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO558480 | DB GRANT ASSOCIATES INC. | DCPO-2011-H-7206 (CW14326) | VOE55611 | WRSP-DECEMBER-2016 | $ 325,535.00 | 2/10/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO558480 | DB GRANT ASSOCIATES INC. | DCPO-2011-H-7206 (CW14326) | VOE53248 | WRSP-NOV-2016 | $ 315,727.00 | 2/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO558480 | DB GRANT ASSOCIATES INC. | DCPO-2011-H-7206 (CW14326) | VOE53244 | WRSP-OCTOBER-2016 | $ 283,359.33 | 2/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO537227 | DB GRANT ASSOCIATES INC. | DCPO-2011-H-7206 (CW14326) | VOE36440 | WRSP-SEPT-2016 | $ 292,595.00 | 11/22/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537227 | DB GRANT ASSOCIATES INC. | DCPO-2011-H-7206 (CW14326) | VOE31206 | WRSP-AUG-2016 | $ 313,896.25 | 10/25/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO543505-V2 | DELL COMPUTER CORP | VA-140331-Dell | VOE44802 | XK239MX12C | $ 1,998.52 | 1/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552018 | DELL COMPUTER CORP | 70137 | VOE34146 | XK22F4MN7C | $ 12,271.67 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO543505-V2 | DELL COMPUTER CORP | VA-140331-Dell | VOE29581 | XK1PCK466 | $ 24,722.41 | 10/20/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553247 | DHS, US CITIZENSHIP AND IMMIGR | N/A | VOE58570 | SAVE-377772 | $ 557.12 | 2/23/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553247 | DHS, US CITIZENSHIP AND IMMIGR | N/A | VOE47503 | SAVE-374086 | $ 35.50 | 1/12/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553247 | DHS, US CITIZENSHIP AND IMMIGR | N/A | VOE47504 | SAVE-375412 | $ 60.50 | 1/12/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553247 | DHS, US CITIZENSHIP AND IMMIGR | N/A | VOE43196 | SAVE375412 | $ 60.50 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO534863 | DHS, US CITIZENSHIP AND IMMIGR | N/A | VOE31210 | SAVE-372588 | $ 52.00 | 10/25/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO548325 | Dice Career Solutions, Inc | N/A | VOE36091 | INV00199198 | $ 1,699.00 | 11/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551970 | Dice Career Solutions, Inc | N/A | VOE35134 | INV00205995 | $ 8,995.00 | 11/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO554282 | DIDI G. BAILEY | N/A | VOE56695 | 194 | $ 240.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554282 | DIDI G. BAILEY | N/A | VOE46007 | #193 | $ 450.00 | 1/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554282 | DIDI G. BAILEY | N/A | VOE41793 | 192 | $ 760.00 | 12/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO540277 | DISTRICT ALLIANCE SAFE HOUSING | N/A | VOE26190 | 2016-9 TRAINING | $ 8,442.13 | 10/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO540278 | DISTRICT ALLIANCE SAFE HOUSING | N/A | VOE23139 | 2016-9 HOUSING | $ 3,841.00 | 10/6/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO550030 | DOCUMENT SYSTEMS INC | CW39677 | VOE22264 | DHS35009 | $ 65,879.60 | 10/5/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO550030 | DOCUMENT SYSTEMS INC | CW39677 | VOE22258 | DHS34974 | $ 202,519.70 | 10/5/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553997 | DR BETTE CATOE | N/A | VOE57017 | #237 | $ 1,080.00 | 2/15/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HUMAN SERVICES | PO553997 | DR BETTE CATOE | N/A | VOE45949 | #236 | $ 1,540.00 | 1/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553997 | DR BETTE CATOE | N/A | VOE41932 | #235 | $ 1,720.00 | 12/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532038 | DR BETTE CATOE | N/A | VOE21479 | #234 | $ 1,740.00 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO538761-V2 | DUPONT COMPUTERS | C12879 | VOE22619 | 30139 | $ 97.25 | 10/5/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO538761-V2 | DUPONT COMPUTERS | C12879 | VOE22627 | 30143 | $ 743.28 | 10/5/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO538761-V2 | DUPONT COMPUTERS | C12879 | VOE22623 | 30142 | $ 150.00 | 10/5/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO538761-V2 | DUPONT COMPUTERS | C12879 | VOE20580 | 30020 | $ 150.00 | 10/3/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO538761-V2 | DUPONT COMPUTERS | C12879 | VOE20583 | 30136 | $ 75.00 | 10/3/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO538761-V2 | DUPONT COMPUTERS | C12879 | VOE20577 | 30007 | $ 100.00 | 10/3/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO538761-V2 | DUPONT COMPUTERS | C12879 | VOE20574 | 30004 | $ 998.00 | 10/3/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555896 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE50242 | 16-Dec | $ 14,280.28 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555896 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE45071 | Advance #1 | $ 33,333.00 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO535223-V2 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE30594 | 16-Jun | $ 24,764.00 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535223-V2 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE30600 | 16-Aug | $ 16,597.00 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535223-V2 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE30587 | 16-Jul | $ 15,546.00 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556593 | FOOD RESEARCH & ACTION CENTER | N/A | VOE42812 | GRNT-RC1266273 | $ 17,196.00 | 12/20/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO536790 | FOOD RESEARCH & ACTION CENTER | N/A | VOE31432 | 16-Jul | $ 15,480.43 | 10/26/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO559701 | FRIENDSHIP PLACE | FSET-ESA-15-007-R2 | VOE60975 | 16-Oct | $ 11,826.47 | 3/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO559701 | FRIENDSHIP PLACE | FSET-ESA-15-007-R2 | VOE60981 | 16-Dec | $ 12,461.65 | 3/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO559701 | FRIENDSHIP PLACE | FSET-ESA-15-007-R2 | VOE60973 | 16-Nov | $ 14,751.73 | 3/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552271 | FRIENDSHIP PLACE | CW29777 | VOE58643 | NF-S-112016 | $ 1,114.00 | 2/23/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552275 | FRIENDSHIP PLACE | N/A | VOE57156 | 17-Jan | $ 9,869.85 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552271 | FRIENDSHIP PLACE | CW29777 | VOE49729 | NF122016 | $ 164,285.00 | 1/24/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552271 | FRIENDSHIP PLACE | CW29777 | VOE49743 | NF-E-1216 | $ 946.61 | 1/24/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552275 | FRIENDSHIP PLACE | N/A | VOE49784 | 16-Dec | $ 9,462.81 | 1/24/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552271 | FRIENDSHIP PLACE | CW29777 | VOE49751 | NF-U-1216 | $ 6,162.29 | 1/24/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552271 | FRIENDSHIP PLACE | CW29777 | VOE48581 | NF112016 | $ 154,500.00 | 1/18/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552271 | FRIENDSHIP PLACE | CW29777 | VOE47659 | NF-U-1116 | $ 7,029.13 | 1/12/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552271 | FRIENDSHIP PLACE | CW29777 | VOE47364 | NF-E-1116 | $ 1,048.19 | 1/11/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552275 | FRIENDSHIP PLACE | N/A | VOE44546 | 16-Oct | $ 7,478.49 | 12/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552275 | FRIENDSHIP PLACE | N/A | VOE44544 | 16-Nov | $ 8,954.74 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552271 | FRIENDSHIP PLACE | CW29777 | VOE43927 | NF-U-1016Rev | $ 3,508.73 | 12/27/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552271 | FRIENDSHIP PLACE | CW29777 | VOE41077 | NFOCT2016 | $ 163,178.00 | 12/13/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552271 | FRIENDSHIP PLACE | CW29777 | VOE39578 | NF-E-1016 | $ 847.07 | 12/7/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HUMAN SERVICES | PO534842-V2 | FRIENDSHIP PLACE | N/A | VOE29527 | RRH-0916 | $ 206,408.00 | 10/20/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO544746 | FRIENDSHIP PLACE | CW29777 | VOE26737 | NF0916 | $ 174,531.00 | 10/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO544746 | FRIENDSHIP PLACE | CW29777 | VOE26765 | NF-E-0930 | $ 1,394.40 | 10/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO544746 | FRIENDSHIP PLACE | CW29777 | VOE26750 | NF-U-0916 | $ 4,144.67 | 10/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535671-V3 | FWG SOLUTIONS INC. | DCHBX-C-2014-0008 | VOE32898 | 1002-914DHS | $ 23,436.00 | 11/3/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535671-V3 | FWG SOLUTIONS INC. | DCHBX-C-2014-0008 | VOE32894 | 1002-719DHS | $ 36,716.40 | 11/3/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551068 | GENESIS CREMATION AND FUNERAL | N/A | VOE56512 | DONNA L HARSHAW | $ 450.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551068 | GENESIS CREMATION AND FUNERAL | N/A | VOE44965 | DARYL T BELL-SMITH | $ 450.00 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551068 | GENESIS CREMATION AND FUNERAL | N/A | VOE44962 | EVELYN L WARD | $ 450.00 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551068 | GENESIS CREMATION AND FUNERAL | N/A | VOE44972 | ROBIN M DAUGHTRY | $ 450.00 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551068 | GENESIS CREMATION AND FUNERAL | N/A | VOE44974 | ARNEL V BARROBA | $ 450.00 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551068 | GENESIS CREMATION AND FUNERAL | N/A | VOE44969 | DAKOTA T BELL-SMITH | $ 450.00 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO529531 | GENESIS CREMATION AND FUNERAL | N/A | VOE21722 | LAWANDA C BULLOCK | $ 800.00 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO529531 | GENESIS CREMATION AND FUNERAL | N/A | VOE21718 | ROBERT D INGRAM | $ 450.00 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556227 | GOPAL INC | CW41575 | VOE57453 | DC195010 | $ 127,658.00 | 2/16/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556227 | GOPAL INC | CW41575 | VOE50238 | 11013016 | $ 28,826.00 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553305 | GOPAL INC | CW41575 | VOE50238 | 11013016 | $ 91,954.00 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553305 | GOPAL INC | CW41575 | VOE40631 | 16-Oct | $ 123,938.00 | 12/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO538802 | GOPAL INC | CW41575 | VOE30576 | 12 | $ 119,909.00 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553527 | GREATER WASH URBAN LEAGUE | N/A | VOE50157 | 1 | $ 14,936.27 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553527 | GREATER WASH URBAN LEAGUE | N/A | VOE49628 | PS-01 | $ 2,887.01 | 1/24/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553527 | GREATER WASH URBAN LEAGUE | N/A | VOE49634 | PS-02 | $ 5,853.38 | 1/24/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO532911 | GREATER WASH URBAN LEAGUE | N/A | VOE34525 | SERVICES-09 | $ 40,616.33 | 11/10/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532911 | GREATER WASH URBAN LEAGUE | N/A | VOE34529 | SERVICES-10-REVISED | $ 6,776.92 | 11/10/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532911 | GREATER WASH URBAN LEAGUE | N/A | VOE34534 | PS-12 | $ 12,325.22 | 11/10/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532911 | GREATER WASH URBAN LEAGUE | N/A | VOE34532 | PS-11 | $ 7,989.22 | 11/10/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553527 | GREATER WASH URBAN LEAGUE | N/A | VOE33098 | FY17-ADVANCE | $ 147,500.00 | 11/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551880 | GREEN DOOR INC | CW47329 | VOE60549 | PSHP-0117 | $ 3,890.50 | 3/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551880 | GREEN DOOR INC | CW47329 | VOE60766 | PSHP-0217 | $ 17,755.00 | 3/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551880 | GREEN DOOR INC | CW47329 | VOE59638 | PSH-1216 | $ 17,631.00 | 2/28/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO550719 | HACKETT'S FUNERAL CHAPEL INC | CW46615/BPA-15-0049 | VOE51528 | C R GAYLOR | $ 800.00 | 1/30/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO550719 | HACKETT'S FUNERAL CHAPEL INC | CW46615/BPA-15-0049 | VOE51416 | B L JACKSON | $ 800.00 | 1/27/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO550719 | HACKETT'S FUNERAL CHAPEL INC | CW46615/BPA-15-0049 | VOE51410 | D M HARDY | $ 800.00 | 1/27/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO550719 | HACKETT'S FUNERAL CHAPEL INC | CW46615/BPA-15-0049 | VOE51413 | C M GILL | $ 800.00 | 1/27/2017 |

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| DEPARTMENT OF HUMAN SERVICES | PO550719 | HACKETT'S FUNERAL CHAPEL INC | CW46615/BPA-15-0049 | VOE42532 | A N GENTRY | $ 800.00 | 12/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO550719 | HACKETT'S FUNERAL CHAPEL INC | CW46615/BPA-15-0049 | VOE32985 | KATELYN CHRISTIAN | $ 800.00 | 11/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO550719 | HACKETT'S FUNERAL CHAPEL INC | CW46615/BPA-15-0049 | VOE32980 | KARLEY CHRISTIAN | $ 800.00 | 11/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO550719 | HACKETT'S FUNERAL CHAPEL INC | CW46615/BPA-15-0049 | VOE32975 | J T FOSTER-EL | $ 800.00 | 11/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO531003-V2 | HACKETT'S FUNERAL CHAPEL INC | N/A | VOE22421 | C L BRADON | $ 800.00 | 10/5/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO524310-V2 | HCL AMERICA, INC. | DCHBX-2014-C-0002 | VOE48275 | 4000383730 | $ 33,300.00 | 1/18/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO558482 | HI-TECH SOLUTION, INC. | C12265-V3 | VOE54576 | HTSI 29736 | $ 3,764.25 | 2/8/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO538234 | HI-TECH SOLUTION, INC. | C12265-V3 | VOE22632 | HTSI 29711 | $ 1,254.75 | 10/5/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551104 | HOME CARE PARTNERS | CW40409 | VOE50223 | 2-Nov-16 | $ 4,119.45 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551104 | HOME CARE PARTNERS | CW40409 | VOE49048 | 3-Dec-16 | $ 4,708.96 | 1/19/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551104 | HOME CARE PARTNERS | CW40409 | VOE37109 | 1-Oct-16 | $ 3,359.48 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532925-V3 | HOME CARE PARTNERS | CW40409 | VOE26477 | 12-Sep-16 | $ 1,737.54 | 10/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO549727 | HOUSE OF RUTH (KIDSPACE) | N/A | VOE55599 | 1-A/JULY 2016 | $ 380.75 | 2/10/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO549727 | HOUSE OF RUTH (KIDSPACE) | N/A | VOE48873 | 1-11-SEPT 2016. | $ 44,506.19 | 1/18/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO549727 | HOUSE OF RUTH (KIDSPACE) | N/A | VOE44159 | 10 ADJUSTMENT-JULY 2016 | $ 1,208.75 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539543 | HOUSE OF RUTH (KIDSPACE) | N/A | VOE31104 | 12-SEPT 2016. | $ 3,401.75 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539544 | HOUSE OF RUTH (KIDSPACE) | N/A | VOE31104 | 12-SEPT 2016. | $ 774.51 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO549727 | HOUSE OF RUTH (KIDSPACE) | N/A | VOE26733 | 5-May-16 | $ 20,857.00 | 10/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539543 | HOUSE OF RUTH (KIDSPACE) | N/A | VOE26581 | 1-11 SEPT 16 | $ 2,083.26 | 10/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO549727 | HOUSE OF RUTH (KIDSPACE) | N/A | VOE26723 | 2A-AUG 2016 | $ 29,395.36 | 10/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539544 | HOUSE OF RUTH (KIDSPACE) | N/A | VOE21771 | 11-Jan | $ 22,916.74 | 10/5/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553529 | HOUSING COUNSELING SERVICES I | N/A | VOE59637 | 2-A | $ 92,204.78 | 2/28/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553529 | HOUSING COUNSELING SERVICES I | N/A | VOE59636 | 3-A | $ 138,882.04 | 2/28/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553529 | HOUSING COUNSELING SERVICES I | N/A | VOE50246 | 2-Nov-16 | $ 21,351.47 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO532912 | HOUSING COUNSELING SERVICES I | N/A | VOE50457 | 16-Sep | $ 12,780.70 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553529 | HOUSING COUNSELING SERVICES I | N/A | VOE50283 | 1-Oct-16 | $ 15,736.92 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553529 | HOUSING COUNSELING SERVICES I | N/A | VOE32997 | FY17 ADVANCE | $ 552,670.44 | 11/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532912 | HOUSING COUNSELING SERVICES I | N/A | VOE26151 | 10/AUG 16/ERAP | $ 34,690.14 | 10/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553146-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE57581 | 2.02E+13 | $ 4,277.50 | 2/16/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557501-V3 | INFORMATION UNLIMITED INC | CW49061 | VOE55164 | 2.02E+13 | $ 13,920.00 | 2/9/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552878-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE55147 | 2.02E+13 | $ 3,480.00 | 2/9/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557500-V3 | INFORMATION UNLIMITED INC | CW49061 | VOE55174 | 2.02E+13 | $ 15,080.00 | 2/9/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553146-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE46105 | 2.02E+13 | $ 22,040.00 | 1/10/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552878-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE45962 | 2.02E+13 | $ 20,300.00 | 1/6/2017 |

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| DEPARTMENT OF HUMAN SERVICES | PO553144-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE45966 | 2.02E+13 | $ 23,200.00 | 1/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553144-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE40037 | 2.02E+13 | $ 18,632.50 | 12/8/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553146-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE40032 | 2.02E+13 | $ 23,345.00 | 12/8/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552878-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE39997 | 2.02E+13 | $ 17,690.00 | 12/8/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553146-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE35265 | 2.02E+13 | $ 31,537.50 | 11/17/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553144-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE35261 | 2.02E+13 | $ 20,880.00 | 11/17/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552878-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE35250 | 2.02E+13 | $ 16,240.00 | 11/17/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE53918 | 2260144320 | $ 80,878.48 | 2/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE53910 | 2260144318 | $ 7,246.84 | 2/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE53913 | 2260144319 | $ 80,878.48 | 2/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE50742 | 2260141700 | $ 6,000.00 | 1/26/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE50751 | 2260143999 | $ 14,212.00 | 1/26/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE50747 | 2260143986 | $ 206,040.00 | 1/26/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE50757 | 2260144175 | $ 103,089.70 | 1/26/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE48262 | 2260143076 | $ 51,450.00 | 1/18/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE48265 | 2260143996 | $ 19,200.00 | 1/18/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE48263 | 2260143995 | $ 14,400.00 | 1/18/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE48258 | 2260143074 | $ 58,838.17 | 1/17/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE48260 | 2260143075 | $ 6,166.35 | 1/17/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE45176 | 2260143708 | $ 1,221.01 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE45179 | 2260143705 | $ 6,166.35 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE45166 | 2260143704 | $ 100,359.84 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE45184 | 2260143985 | $ 143,240.00 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE45170 | 2260143706 | $ 58,838.17 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE45168 | 2260143707 | $ 57,058.94 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE45162 | 2260144003 | $ 98,560.00 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE44467 | 2260140656 | $ 216,220.00 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE44476 | 2260141830 | $ 210,828.21 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE44394 | 2260140783 | $ 259,707.39 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE44431 | 2260138495 | $ 259,707.39 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE44479 | 2260141852 | $ 99,200.00 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE44406 | 2260140814 | $ 175,110.36 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE44481 | 2260142674 | $ 131,160.00 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE44485 | 2260142712 | $ 671,604.00 | 12/29/2016 |

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| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE44478 | 2260141851 | $ 15,480.00 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE44443 | 2260141836 | $ 259,707.39 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE44417 | 2260140811 | $ 141,982.13 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE44413 | 2260140637 | $ 665,928.00 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE44473 | 2260141708 | $ 753,670.50 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE44446 | 2260141828 | $ 38,726.36 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE44438 | 2260141693 | $ 182,230.00 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE44426 | 2260141706 | $ 71,950.00 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE44484 | 2260142675 | $ 172,120.00 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE44482 | 2260141956 | $ 259,707.39 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE44397 | 2260138493 | $ 259,707.39 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE44409 | 2260140819 | $ 259,707.39 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556927 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE44419 | 2260141694 | $ 166,240.00 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO546753 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE43344 | 2260142757 | $ 20,800.00 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO546753 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE43407 | 2260141834 | $ 24,127.57 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO546753 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE43382 | 2260141829 | $ 26,806.59 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539952-V3 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE43367 | 2260141833 | $ 13,111.14 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO546753 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE43396 | 2260141698 | $ 51,200.00 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO546753 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE43349 | 2260142686 | $ 64,000.00 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO546753 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE43384 | 2260141701 | $ 20,160.00 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO546753 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE43377 | 2260141831 | $ 71,768.61 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO546753 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE43390 | 2260142875 | $ 21,013.63 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO522866-V2 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE43361 | 2260141664 | $ 10,000.00 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO546753 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE43348 | 2260138448 | $ 181,190.00 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO546753 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE43346 | 2260139545 | $ 259,707.39 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO546753 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE43412 | 2260141832 | $ 67,622.57 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE43355 | 2260142874 | $ 4,758.87 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO546753 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE43379 | 2260142708 | $ 34,216.00 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO546753 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE43409 | 2260141955 | $ 43,013.48 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE43373 | 2260141835 | $ 7,080.12 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO546753 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE43351 | 2260141699 | $ 30,400.00 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO546753 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE43385 | 2260141827 | $ 27,498.30 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE43394 | 2260142876 | $ 8,374.89 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE41804 | 2260140553 | $ 315,238.38 | 12/15/2016 |

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| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE41813 | 2260140877 | $ 363,258.51 | 12/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE41801 | 2260139542 | $ 38,726.36 | 12/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE41803 | 2260139444 | $ 685,746.00 | 12/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE41796 | 2260139541 | $ 854,946.41 | 12/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE42041 | 2260136209 | $ 234,399.75 | 12/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE41809 | 2260140554 | $ 61,858.78 | 12/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE37223 | 2260140816 | $ 32,169.57 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE37175 | 2260138494 | $ 22,870.11 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE37212 | 2260140812 | $ 30,985.63 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE37211 | 2260140785 | $ 25,800.00 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539952-V3 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE37271 | 2260135274 | $ 28,540.44 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539952-V3 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE37273 | 2260137400 | $ 75,600.00 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE37229 | 2260140876 | $ 14,546.34 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE37219 | 2260140815 | $ 85,605.63 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539952-V3 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE37274 | 2260140818 | $ 150,892.63 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE37196 | 2260140699 | $ 40,500.00 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE37202 | 2260140782 | $ 80,004.60 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE37185 | 2260140655 | $ 304,640.00 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE37198 | 2260140781 | $ 38,726.36 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE37178 | 2260139520 | $ 27,600.00 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE37225 | 2260140817 | $ 56,727.93 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE37186 | 2260140691 | $ 38,400.00 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE37188 | 2260140692 | $ 30,240.00 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE37216 | 2260140813 | $ 17,682.21 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539952-V3 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE37272 | 2260137357 | $ 44,225.20 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE37207 | 2260140784 | $ 38,696.30 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE37181 | 2260140630 | $ 80,640.00 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE37192 | 2260140693 | $ 88,948.00 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE36947 | 2260138607 | $ 363,258.51 | 11/28/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE36953 | 2260139414 | $ 368,100.00 | 11/28/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE36952 | 2260139428 | $ 110,204.00 | 11/28/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE36949 | 2260139427 | $ 46,000.00 | 11/28/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE36957 | 2260139543 | $ 81,984.34 | 11/28/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE36945 | 2260138605 | $ 363,258.51 | 11/28/2016 |

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| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE36958 | 2260139572 | $ 61,858.78 | 11/28/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE36954 | 2260139412 | $ 88,320.00 | 11/28/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE36948 | 2260138608 | $ 363,258.51 | 11/28/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE36959 | 2260139571 | $ 315,238.38 | 11/28/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE36955 | 2260139459 | $ 216,800.00 | 11/28/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE36950 | 2260139439 | $ 47,520.00 | 11/28/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555097 | INFOSYS PUBLIC SERVICES, INC. | CW16474 | VOE36956 | 2260139544 | $ 16,084.77 | 11/28/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556769 | INSTITUTE FOR LIFE ENRCIHMENT | N/A | VOE50650 | 16-Oct | $ 540.00 | 1/26/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551209 | JOHNSON & JENKINS INC | CW32606 | VOE56508 | ROY L FOREMAN | $ 800.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551209 | JOHNSON & JENKINS INC | CW32606 | VOE44956 | MATTEW REEDER | $ 450.00 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551209 | JOHNSON & JENKINS INC | CW32606 | VOE44959 | DONALD C STEWART | $ 800.00 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551209 | JOHNSON & JENKINS INC | CW32606 | VOE44953 | MICHAEL W JOHNSON | $ 800.00 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551209 | JOHNSON & JENKINS INC | CW32606 | VOE44951 | KENNETH C DUNMORE | $ 800.00 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551209 | JOHNSON & JENKINS INC | CW32606 | VOE44952 | SHARON M GORE | $ 800.00 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551209 | JOHNSON & JENKINS INC | CW32606 | VOE39873 | THOMASINA HARVEY | $ 800.00 | 12/8/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551209 | JOHNSON & JENKINS INC | CW32606 | VOE39875 | JAMES L WHITE | $ 800.00 | 12/8/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551209 | JOHNSON & JENKINS INC | CW32606 | VOE36452 | OATHER V WISEMAN | $ 800.00 | 11/22/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551209 | JOHNSON & JENKINS INC | CW32606 | VOE36444 | SYLVESTER CAL | $ 800.00 | 11/22/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551209 | JOHNSON & JENKINS INC | CW32606 | VOE36449 | CHARLES D NORRIS | $ 800.00 | 11/22/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551209 | JOHNSON & JENKINS INC | CW32606 | VOE36450 | SAMUEL DEVORE JR | $ 800.00 | 11/22/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551209 | JOHNSON & JENKINS INC | CW32606 | VOE36445 | MELVIN RUSH | $ 800.00 | 11/22/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO531672-V2 | JOHNSON & JENKINS INC | CW32606 | VOE28252 | Abdus S. Ali (803560) | $ 800.00 | 10/14/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO531672-V2 | JOHNSON & JENKINS INC | CW32606 | VOE28256 | Ann M. Brown (806629) | $ 800.00 | 10/14/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO557513-V3 | KLSL Consulting, LLC | C12716 | VOE60482 | 1/31/2017 | $ 6,624.80 | 3/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557513-V3 | KLSL Consulting, LLC | C12716 | VOE52804 | 2016-01-26-PO557513 | $ 11,001.90 | 2/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554280 | KLSL Consulting, LLC | C12716 | VOE52801 | 2016-01-26-PO554280 | $ 3,785.60 | 2/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554280 | KLSL Consulting, LLC | C12716 | VOE49054 | 2.02E+13 | $ 18,336.50 | 1/19/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554280 | KLSL Consulting, LLC | C12716 | VOE40399 | 2016-11-29-PO544280 | $ 17,035.20 | 12/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO554280 | KLSL Consulting, LLC | C12716 | VOE40398 | 2016-10-29-PO554280 | $ 13,249.60 | 12/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553546 | KRA CORPORATION | DCPO-2011-H-7207 (CW15082) | VOE57813 | WRSP-DECEMBER-2016 | $ 266,305.00 | 2/17/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553541 | KRA CORPORATION | CW41689 | VOE57811 | JPSP-DECEMBER-2016 | $ 68,675.00 | 2/17/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553546 | KRA CORPORATION | DCPO-2011-H-7207 (CW15082) | VOE50606 | WRSP-NOVEMBER-2016 | $ 183,850.00 | 1/26/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553541 | KRA CORPORATION | CW41689 | VOE50601 | JPSP-NOVEMBER-2016 | $ 90,580.00 | 1/26/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553541 | KRA CORPORATION | CW41689 | VOE43940 | 16-Oct | $ 116,320.00 | 12/27/2016 |

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| DEPARTMENT OF HUMAN SERVICES | PO553546 | KRA CORPORATION | DCPO-2011-H-7207 (CW15082) | VOE43070 | WRSP-OCTOBER-2016 | $ 287,235.00 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537238 | KRA CORPORATION | DCPO-2011-H-7207 (CW15082) | VOE36437 | WRSP-SEPT-2016 | $ 230,125.00 | 11/22/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537166-V2 | KRA CORPORATION | CW41689 | VOE35051 | JPSP-SEPT-2016 | $ 78,300.00 | 11/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537166-V2 | KRA CORPORATION | CW41689 | VOE31204 | JPSP-AUG-2016 | $ 92,245.00 | 10/25/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537238 | KRA CORPORATION | DCPO-2011-H-7207 (CW15082) | VOE31202 | WRSP-AUG-2016 | $ 237,627.00 | 10/25/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO557010 | LAMAR HOMECARE AND STAFFING | CW48720 | VOE59640 | 29120APS | $ 4,180.00 | 2/28/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557010 | LAMAR HOMECARE AND STAFFING | CW48720 | VOE49767 | 22596APS | $ 1,218.00 | 1/24/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO558778 | LATIN AMERICAN YOUTH CENTER | JA-ESA-15-0009-R2 | VOE58276 | ADVANCE-FY17 | $ 28,333.00 | 2/22/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556816 | LATIN AMERICAN YOUTH CENTER | N/A | VOE58272 | TPP17-01 | $ 11,868.26 | 2/22/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556816 | LATIN AMERICAN YOUTH CENTER | N/A | VOE58275 | TPP17-02 | $ 12,296.00 | 2/22/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO546967 | LATIN AMERICAN YOUTH CENTER | N/A | VOE45821 | 2-JA-FSA-OD-003-15 | $ 10,444.41 | 1/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554955 | LATIN AMERICAN YOUTH CENTER | N/A | VOE44615 | 02-JA-FSA-OD-002-15 | $ 30,699.13 | 12/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO554955 | LATIN AMERICAN YOUTH CENTER | N/A | VOE43035 | 01-JA-FSA-OD-002-15 | $ 24,220.70 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO542803 | LATIN AMERICAN YOUTH CENTER | N/A | VOE29591 | 12B-JAFSAOD00315 | $ 50,000.00 | 10/20/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO542803 | LATIN AMERICAN YOUTH CENTER | N/A | VOE28316 | 12-JA-FSA-OD-003-15 | $ 33,816.34 | 10/14/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO541924 | LATIN AMERICAN YOUTH CENTER | N/A | VOE25952 | 12-JA-FSA-OD-002-15 | $ 47,133.55 | 10/11/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO536026 | LATIN AMERICAN YOUTH CENTER | N/A | VOE24359 | 16-12 | $ 16,196.07 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO542803 | LATIN AMERICAN YOUTH CENTER | N/A | VOE24471 | 09-JA-FSA-OD-002-15 | $ 37,025.39 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537306 | LATIN AMERICAN YOUTH CENTER | N/A | VOE24353 | TPP16-12 | $ 12,665.55 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO542803 | LATIN AMERICAN YOUTH CENTER | N/A | VOE24474 | 09-JA-FSA-OD-003-15 | $ 16,958.27 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537306 | LATIN AMERICAN YOUTH CENTER | N/A | VOE21685 | TPP16-11 | $ 11,202.22 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO536026 | LATIN AMERICAN YOUTH CENTER | N/A | VOE21688 | 16-11 | $ 12,756.90 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552704 | LIFE DEEDS, INC. | CW47368 | VOE38997 | 100 | $ 29,740.00 | 12/6/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO550333 | LIFE STRIDE INC | CW29490 | VOE54021 | 101 | $ 49,449.50 | 2/7/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO550333 | LIFE STRIDE INC | CW29490 | VOE46850 | 100 | $ 52,213.04 | 1/10/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO550333 | LIFE STRIDE INC | CW29490 | VOE39010 | 99 | $ 54,351.30 | 12/6/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO543770 | LIFE STRIDE INC | CW29403 | VOE30373 | 98.. | $ 46,319.55 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553881 | MARY ALICE JOHNSON CROCKETT | N/A | VOE56789 | 335 | $ 1,470.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553881 | MARY ALICE JOHNSON CROCKETT | N/A | VOE46060 | 334 | $ 860.00 | 1/9/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553881 | MARY ALICE JOHNSON CROCKETT | N/A | VOE42526 | 333 | $ 1,110.00 | 12/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553881 | MARY ALICE JOHNSON CROCKETT | N/A | VOE36536 | 332 | $ 1,190.00 | 11/22/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO530693 | MARY ALICE JOHNSON CROCKETT | N/A | VOE22680 | 231 | $ 1,290.00 | 10/5/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539547 | MARY S CTR MATERNAL CHILD | N/A | VOE40546 | 635 MC01 | $ 1,281.47 | 12/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539547 | MARY S CTR MATERNAL CHILD | N/A | VOE40549 | 636 MC01 | $ 1,110.89 | 12/12/2016 |

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| DEPARTMENT OF HUMAN SERVICES | PO539547 | MARY S CTR MATERNAL CHILD | N/A | VOE26692 | 636 MC05 | $ 7,160.29 | 10/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539546 | MARY S CTR MATERNAL CHILD | N/A | VOE25940 | 636 MC04 | $ 968.77 | 10/11/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539546 | MARY S CTR MATERNAL CHILD | N/A | VOE25932 | 635 MC04 | $ 8,872.77 | 10/11/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556613 | MATHEMATICA POLICY RESEARCH IN | CW40687 | VOE57846 | 50210-013 | $ 7,460.00 | 2/17/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556613 | MATHEMATICA POLICY RESEARCH IN | CW40687 | VOE48283 | 50210-012 | $ 7,464.00 | 1/18/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555295 | MATHEMATICA POLICY RESEARCH IN | CW40687 | VOE40478 | 50210-010 | $ 7,464.00 | 12/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555295 | MATHEMATICA POLICY RESEARCH IN | CW40687 | VOE40487 | 50210-011 | $ 7,464.00 | 12/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO534454 | MATHEMATICA POLICY RESEARCH IN | CW40687 | VOE26154 | 50210-009 | $ 7,464.00 | 10/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553924 | MAXIMUS HUMAN SERVICES | DCPO-2011-H-7202 (CW15107) | VOE60891 | JAN 17/WORK READY | $ 188,423.00 | 3/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553927 | MAXIMUS HUMAN SERVICES | DCPO-2011-H-7802 (CW15095) | VOE57849 | DECEMBER 2016/JOB PLACE | $ 98,730.00 | 2/17/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553924 | MAXIMUS HUMAN SERVICES | DCPO-2011-H-7202 (CW15107) | VOE57852 | DECEMBER 2016/WORK READI | $ 261,212.35 | 2/17/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553927 | MAXIMUS HUMAN SERVICES | DCPO-2011-H-7802 (CW15095) | VOE50801 | NOV 2016/ JPSP | $ 104,870.00 | 1/26/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553924 | MAXIMUS HUMAN SERVICES | DCPO-2011-H-7202 (CW15107) | VOE50800 | NOV 2016/WRSP | $ 308,185.00 | 1/26/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553927 | MAXIMUS HUMAN SERVICES | DCPO-2011-H-7802 (CW15095) | VOE43936 | 16-Oct | $ 109,920.00 | 12/27/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553924 | MAXIMUS HUMAN SERVICES | DCPO-2011-H-7202 (CW15107) | VOE42529 | OCT16/WORK READY | $ 197,275.00 | 12/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537988 | MAXIMUS HUMAN SERVICES | DCPO-2011-H-7802 (CW15095) | VOE37170 | 16-Sep | $ 141,311.39 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO538772 | MAXIMUS HUMAN SERVICES | DCPO-2011-H-7202 (CW15107) | VOE37176 | SEPT 2016/WR | $ 280,879.78 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO538772 | MAXIMUS HUMAN SERVICES | DCPO-2011-H-7202 (CW15107) | VOE31146 | 16-Aug | $ 233,944.11 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537988 | MAXIMUS HUMAN SERVICES | DCPO-2011-H-7802 (CW15095) | VOE31151 | AUGUST 2016 / JOB PLACEMNT | $ 120,357.00 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535666-V4 | MAXIMUS INC | DCHBX-2013-C-0001 | VOE39994 | 104808-dchix0916 | $ 422,228.37 | 12/8/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO549566 | MB STAFFING SERVICES LLC | C12313 | VOE29269 | 43015 | $ 10,546.20 | 10/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553732 | MBI HEALTH SERVICES, LLC | N/A | VOE51330 | GRANT-PO553732 | $ 162,500.00 | 1/27/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552062 | MBI HEALTH SERVICES, LLC | CW47374 | VOE50314 | PSH-10001 | $ 29,740.00 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553732 | MBI HEALTH SERVICES, LLC | N/A | VOE33702 | PO553732-GRANT ADVANCE | $ 162,500.00 | 11/8/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO540060 | MDM OFFICE SYSTEMS DBA | C13568 | VOE29915 | 531678-0 | $ 120.00 | 10/20/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO540060 | MDM OFFICE SYSTEMS DBA | C13568 | VOE29917 | 530415-0 | $ 92.04 | 10/20/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532438 | MDM OFFICE SYSTEMS DBA | C1059 | VOE23295 | 531947-0 | $ 635.80 | 10/6/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532438 | MDM OFFICE SYSTEMS DBA | C1059 | VOE23287 | 531268-0 | $ 953.70 | 10/6/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532438 | MDM OFFICE SYSTEMS DBA | C1059 | VOE23299 | 531269-0 | $ 953.70 | 10/6/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532438 | MDM OFFICE SYSTEMS DBA | C1059 | VOE23238 | 531948-0 | $ 953.70 | 10/6/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO540060 | MDM OFFICE SYSTEMS DBA | C13568 | VOE21247 | 532682-0 | $ 1,025.00 | 10/5/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555582 | Metropolitan Basketball League | CW47448 | VOE56582 | 103 | $ 2,400.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555582 | Metropolitan Basketball League | CW47448 | VOE47115 | 102 | $ 2,240.00 | 1/11/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555582 | Metropolitan Basketball League | CW47448 | VOE43695 | 101 | $ 1,560.00 | 12/22/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HUMAN SERVICES | PO552156 | METROPOLITAN EDUCATIONAL SOLUT | CW30986 | VOE53895 | CM-0117 | $ 170,374.04 | 2/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552156 | METROPOLITAN EDUCATIONAL SOLUT | CW30986 | VOE53902 | CM-UR-0117 | $ 8,895.28 | 2/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552156 | METROPOLITAN EDUCATIONAL SOLUT | CW30986 | VOE53906 | EAFR-0117 | $ 1,058.80 | 2/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552156 | METROPOLITAN EDUCATIONAL SOLUT | CW30986 | VOE47833 | EAFR-1216 | $ 1,180.07 | 1/13/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552156 | METROPOLITAN EDUCATIONAL SOLUT | CW30986 | VOE47835 | CM-UR-1216 | $ 11,927.78 | 1/13/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552156 | METROPOLITAN EDUCATIONAL SOLUT | CW30986 | VOE47831 | CM-1216 | $ 163,575.59 | 1/13/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552156 | METROPOLITAN EDUCATIONAL SOLUT | CW30986 | VOE42227 | CM-UR-1116 | $ 12,312.08 | 12/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552156 | METROPOLITAN EDUCATIONAL SOLUT | CW30986 | VOE40722 | CM-1116 | $ 163,008.97 | 12/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552156 | METROPOLITAN EDUCATIONAL SOLUT | CW30986 | VOE40725 | EAFR-1116 | $ 1,208.58 | 12/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552116 | METROPOLITAN EDUCATIONAL SOLUT | CW47376 | VOE40513 | OB-1216.Revised | $ 74,350.00 | 12/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO545018 | METROPOLITAN EDUCATIONAL SOLUT | CW30986 | VOE27160 | EAFR-1016 | $ 751.23 | 10/13/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO545018 | METROPOLITAN EDUCATIONAL SOLUT | CW30986 | VOE27169 | CM-UR-1016 | $ 13,754.56 | 10/13/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO545018 | METROPOLITAN EDUCATIONAL SOLUT | CW30986 | VOE27156 | CM-0916-S | $ 151,273.68 | 10/13/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535348 | METROPOLITAN OFFICE PRODUCTS | C12345 | VOE31228 | 0044206-001 | $ 6,638.91 | 10/25/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535348 | METROPOLITAN OFFICE PRODUCTS | C12345 | VOE31231 | 0044231-001 | $ 1,874.81 | 10/25/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535348 | METROPOLITAN OFFICE PRODUCTS | C12345 | VOE30987 | 0044232-001 | $ 2,702.85 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535348 | METROPOLITAN OFFICE PRODUCTS | C12345 | VOE29609 | 0044229-001 | $ 12,686.89 | 10/20/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535348 | METROPOLITAN OFFICE PRODUCTS | C12345 | VOE22413 | 0043710-001 | $ 4,991.49 | 10/5/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551602 | MIDTOWN PERSONNEL, INC. | CW39785 | VOE60527 | 85667 | $ 2,520.00 | 3/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551602 | MIDTOWN PERSONNEL, INC. | CW39785 | VOE56786 | 85118 | $ 1,512.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551602 | MIDTOWN PERSONNEL, INC. | CW39785 | VOE56756 | 84419 | $ 2,520.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551602 | MIDTOWN PERSONNEL, INC. | CW39785 | VOE56783 | 84692 | $ 2,016.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551602 | MIDTOWN PERSONNEL, INC. | CW39785 | VOE56752 | 84280 | $ 2,299.50 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551602 | MIDTOWN PERSONNEL, INC. | CW39785 | VOE56785 | 84856 | $ 2,016.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551602 | MIDTOWN PERSONNEL, INC. | CW39785 | VOE56758 | 84556 | $ 2,520.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO530414-V3 | MIDTOWN PERSONNEL, INC. | CW37985 | VOE24761 | 82681 | $ 2,457.00 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO530414-V3 | MIDTOWN PERSONNEL, INC. | CW37985 | VOE21539 | 81641 | $ 2,520.00 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO530414-V3 | MIDTOWN PERSONNEL, INC. | CW37985 | VOE21533 | 80009 | $ 8,122.17 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO530414-V3 | MIDTOWN PERSONNEL, INC. | CW37985 | VOE21530 | 82505 | $ 1,512.00 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO550175-V2 | MIRIAMS KITCHEN | CW29405 | VOE53889 | 2017-03 | $ 49,224.70 | 2/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO550175-V2 | MIRIAMS KITCHEN | CW29405 | VOE42252 | 2017-02 | $ 52,080.74 | 12/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO550175-V2 | MIRIAMS KITCHEN | CW29405 | VOE42247 | 2017-01 | $ 55,901.58 | 12/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO543077 | MIRIAMS KITCHEN | CW29405 | VOE29400 | 2016-12 | $ 57,159.44 | 10/20/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553304 | MOTEL 6 | CW40700 | VOE58973 | 11032016 | $ 28,980.00 | 2/24/2017 |

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| DEPARTMENT OF HUMAN SERVICES | PO553304 | MOTEL 6 | CW40700 | VOE54645 | 1262017 | $ 28,980.00 | 2/8/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556736 | MOTEL 6 | CW40700 | VOE51611 | 12082016 | $ 28,980.00 | 1/31/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556736 | MOTEL 6 | CW40700 | VOE51622 | 12222016 | $ 30,268.00 | 1/31/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556736 | MOTEL 6 | CW40700 | VOE51618 | 1192017 | $ 29,624.00 | 1/31/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556736 | MOTEL 6 | CW40700 | VOE51868 | 12152016 | $ 29,624.00 | 1/31/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556736 | MOTEL 6 | CW40700 | VOE51624 | 1122017 | $ 30,268.00 | 1/31/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556736 | MOTEL 6 | CW40700 | VOE50785 | 1052017 | $ 30,268.00 | 1/26/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556736 | MOTEL 6 | CW40700 | VOE50783 | 12292016 | $ 30,268.00 | 1/26/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553304 | MOTEL 6 | CW40700 | VOE45111 | 10272016 | $ 37,701.51 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553304 | MOTEL 6 | CW40700 | VOE35013 | 10182016 | $ 45,429.51 | 11/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553304 | MOTEL 6 | CW40700 | VOE34580 | 10062016 | $ 29,413.65 | 11/10/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO538804 | MOTEL 6 | CW40700 | VOE29382 | 8182016 | $ 12,107.49 | 10/20/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556350 | Motel 6 NYA4 Associates LLC | CW40600 | VOE51614 | CW40600 | $ 71,842.50 | 1/31/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556349 | Motel 6 NYA4 Associates LLC | CW40600 | VOE49249 | DC195010 | $ 54,000.00 | 1/19/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556350 | Motel 6 NYA4 Associates LLC | CW40600 | VOE49250 | CW4060 | $ 13,905.00 | 1/19/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556349 | Motel 6 NYA4 Associates LLC | CW40600 | VOE45106 | 13 | $ 69,750.00 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO534379 | Motel 6 NYA4 Associates LLC | CW40600 | VOE30595 | 12 | $ 61,740.00 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO554010 | MULTICULTURAL COMMUNITY SERVIC | CW32817 (DCPO-20012-B-0067 | VOE55722 | 3643 | $ 2,780.76 | 2/10/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554010 | MULTICULTURAL COMMUNITY SERVIC | CW32817 (DCPO-20012-B-0067 | VOE47176 | 3631 | $ 1,881.69 | 1/11/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555520 | MVS INC | C12880-V2 | VOE55732 | 017I147 | $ 665.00 | 2/10/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555520 | MVS INC | C12880-V2 | VOE48832 | 016I768 | $ 665.00 | 1/18/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555520 | MVS INC | C12880-V2 | VOE40523 | 016I734 | $ 665.00 | 12/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553540 | MVS INC | CW46788 | VOE33148 | 016I583 | $ 309,772.85 | 11/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539548 | MY SISTER'S PLACE | N/A | VOE57446 | FVPSACCM6OCT2015MAY2016 | $ 3,411.44 | 2/16/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556431 | MY SISTER'S PLACE | N/A | VOE56799 | NOV 2016/ESA | $ 3,888.43 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556431 | MY SISTER'S PLACE | N/A | VOE56792 | DEC 2016/ESA | $ 26,462.22 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO539548 | MY SISTER'S PLACE | N/A | VOE45701 | FVPSA-CCM 7-MAY 2016 | $ 1,044.75 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO539548 | MY SISTER'S PLACE | N/A | VOE44146 | FVPSA-CCM-JULY 2016 | $ 1,582.78 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539548 | MY SISTER'S PLACE | N/A | VOE44149 | FVPSA-CCM-AUGUST 2016 | $ 1,644.32 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539779 | MY SISTER'S PLACE | N/A | VOE44152 | 16-Aug | $ 12,753.10 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556431 | MY SISTER'S PLACE | N/A | VOE42987 | ADVANCE FY17 | $ 54,167.00 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539779 | MY SISTER'S PLACE | N/A | VOE33032 | FVPSA-SEPT 2016 | $ 41,570.07 | 11/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539779 | MY SISTER'S PLACE | N/A | VOE31911 | FVPSA-AUGUST 2016 | $ 10,864.98 | 11/3/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539779 | MY SISTER'S PLACE | N/A | VOE31910 | LOCAL-JULY 2016 | $ 1,888.12 | 11/3/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HUMAN SERVICES | PO535225 | MY SISTER'S PLACE | N/A | VOE31020 | SEPT 2016/ESA | $ 29,002.84 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535225 | MY SISTER'S PLACE | N/A | VOE29925 | AUG 2016/ ESA | $ 21,973.57 | 10/20/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539779 | MY SISTER'S PLACE | N/A | VOE26671 | 16-Jun | $ 65,726.93 | 10/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539548 | MY SISTER'S PLACE | N/A | VOE26686 | CCM-SEPT 16 | $ 7,266.00 | 10/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO548900 | MYTHICS INC. | GSA-35F-0153M | VOE56731 | 63743 | $ 29,257.32 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO548900 | MYTHICS INC. | GSA-35F-0153M | VOE56742 | 63745 | $ 29,257.32 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO548900 | MYTHICS INC. | GSA-35F-0153M | VOE56736 | 63744 | $ 29,257.32 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO541523 | MYTHICS INC. | CW23295 | VOE31175 | 56072 | $ 30,658.98 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO557692 | N STREET VILLAGE INC. | N/A | VOE51418 | PWY 11-16 | $ 17,856.84 | 1/27/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557692 | N STREET VILLAGE INC. | N/A | VOE50505 | PWY09-16. | $ 12,901.65 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO544697 | N STREET VILLAGE INC. | N/A | VOE31698 | PWY 09-16 | $ 11,841.18 | 10/27/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO544697 | N STREET VILLAGE INC. | N/A | VOE31696 | PWY 07-16 | $ 3,964.68 | 10/27/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO544697 | N STREET VILLAGE INC. | N/A | VOE31702 | PWY 08-16 | $ 7,945.30 | 10/27/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556819 | NATIONAL CENTER FOR CHILDREN A | JA-ESA-15-0012-R2 | VOE50799 | 16-Dec | $ 2,841.97 | 1/26/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556819 | NATIONAL CENTER FOR CHILDREN A | JA-ESA-15-0012-R2 | VOE44843 | Advance #1 | $ 31,667.00 | 1/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO533955 | NATIONAL CENTER FOR CHILDREN A | N/A | VOE27297 | 16-Sep | $ 35,451.41 | 10/13/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO533955 | NATIONAL CENTER FOR CHILDREN A | N/A | VOE26035 | 16-Aug | $ 17,360.89 | 10/11/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO557522 | NATIONAL COUNCIL ON CRIME | N/A | VOE51384 | 2978 | $ 8,538.28 | 1/27/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557522 | NATIONAL COUNCIL ON CRIME | N/A | VOE50541 | 2980 | $ 5,811.52 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557522 | NATIONAL COUNCIL ON CRIME | N/A | VOE50543 | 2979 | $ 9,008.45 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO548298 | NATIONAL COUNCIL ON CRIME | N/A | VOE31305 | 2790 | $ 10,244.15 | 10/25/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO557359-V2 | NETWORKING FOR FUTURE INC | C12108-V5 | VOE54622 | 1363-CW | $ 27,360.00 | 2/8/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557359-V2 | NETWORKING FOR FUTURE INC | C12108-V5 | VOE52976 | 1355--CW | $ 95,680.75 | 2/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551106 | NURSING UNLIMITED SRVCS. | CW40411 | VOE48812 | 2016122013 | $ 3,080.85 | 1/18/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551106 | NURSING UNLIMITED SRVCS. | CW40411 | VOE48778 | 2016111612 | $ 2,818.85 | 1/18/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551106 | NURSING UNLIMITED SRVCS. | CW40411 | VOE48783 | 2016122114 | $ 846.69 | 1/18/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO532924-V2 | NURSING UNLIMITED SRVCS. | CW40411 | VOE25966 | 2016100311 | $ 16,558.59 | 10/11/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551098-V2 | OBVERSE CORPORATION INC | CW43312 | VOE53664 | DC541368009 | $ 138,688.23 | 2/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551098-V2 | OBVERSE CORPORATION INC | CW43312 | VOE46033 | DC541368008 | $ 116,614.40 | 1/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551098-V2 | OBVERSE CORPORATION INC | CW43312 | VOE35371 | DC541368007 | $ 91,953.16 | 11/16/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551098-V2 | OBVERSE CORPORATION INC | CW43312 | VOE35022 | DC541368006 | $ 97,475.67 | 11/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO541368 | OBVERSE CORPORATION INC | CW43312 | VOE26386 | DC541368005 | $ 102,730.78 | 10/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556742 | OPEN ARMS HOUSING INC. | N/A | VOE49283 | 11017 | $ 20,000.00 | 1/19/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551878 | OPEN ARMS HOUSING INC | CW47430 | VOE58265 | t001 | $ 29,740.00 | 2/22/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HUMAN SERVICES | PO558750 | OPEX CORPORATION | N/A | VOE60990 | 1096266 | $ 12,335.00 | 3/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553682 | OPEX CORPORATION | N/A | VOE38367 | 1095164 | $ 6,780.00 | 12/2/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553682 | OPEX CORPORATION | N/A | VOE38357 | 1095163 | $ 6,780.00 | 12/2/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553682 | OPEX CORPORATION | N/A | VOE38359 | 1095171 | $ 6,780.00 | 12/2/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553682 | OPEX CORPORATION | N/A | VOE38362 | 1085166 | $ 6,780.00 | 12/2/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553682 | OPEX CORPORATION | N/A | VOE38364 | 1095185 | $ 6,780.00 | 12/2/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553923 | OPPORTUNITIES INDUSTRIAL | DCPO-2011-H-7204 (CW15105) | VOE57843 | DECEMBER 2016/WORK READY | $ 85,355.00 | 2/17/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557510 | OPPORTUNITIES INDUSTRIAL | N/A | VOE51495 | NOV 16/TEEN PREG | $ 16,482.99 | 1/30/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557510 | OPPORTUNITIES INDUSTRIAL | N/A | VOE51497 | OCT 16/TEEN PREG | $ 10,184.01 | 1/30/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553923 | OPPORTUNITIES INDUSTRIAL | DCPO-2011-H-7204 (CW15105) | VOE50798 | NOV 2016/ WORK READY | $ 76,665.00 | 1/26/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556818 | OPPORTUNITIES INDUSTRIAL | JA-ESA-15-0013-R2 | VOE49069 | DEC 2016- FAM TO FM | $ 14,693.72 | 1/19/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553923 | OPPORTUNITIES INDUSTRIAL | DCPO-2011-H-7204 (CW15105) | VOE43938 | 16-Oct | $ 103,200.00 | 12/27/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556818 | OPPORTUNITIES INDUSTRIAL | JA-ESA-15-0013-R2 | VOE43694 | ADVANCE-FY17 | $ 29,167.00 | 12/22/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537225 | OPPORTUNITIES INDUSTRIAL | DCPO-2011-H-7204 (CW15105) | VOE37191 | SEPT 2016/ WR | $ 107,465.00 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO533958 | OPPORTUNITIES INDUSTRIAL | N/A | VOE30996 | SEPT 2016 / FAM TO FAM | $ 22,944.55 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537225 | OPPORTUNITIES INDUSTRIAL | DCPO-2011-H-7204 (CW15105) | VOE31156 | AUG 2016/ WORK READINESS | $ 89,400.00 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537001 | OPPORTUNITIES INDUSTRIAL | N/A | VOE30993 | SPRY 2016/ TEEN PREG | $ 10,887.19 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537001 | OPPORTUNITIES INDUSTRIAL | N/A | VOE25794 | AUG 16/TEEN PREG | $ 12,328.80 | 10/11/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO533958 | OPPORTUNITIES INDUSTRIAL | N/A | VOE23182 | 16-Aug | $ 12,965.51 | 10/6/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO536680-V4 | OST, INC. | DCTO-2008-C-0135 | VOE34820 | ex536680101416 | $ 10,299.90 | 11/14/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532061-V6 | OST, INC. | DCTO-2008-C-0135 | VOE34284 | 20161001532061.. | $ 25,203.28 | 11/10/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO541317-V2 | OST, INC. | DCTO-2008-C-0135 | VOE34099 | 2.02E+13 | $ 18,232.16 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO540696-V2 | OST, INC. | DCTO-2008-C-0135 | VOE34242 | 2.02E+13 | $ 22,854.72 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO536681-V4 | OST, INC. | DCTO-2008-C-0135 | VOE34239 | 2.02E+13 | $ 12,042.96 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO536401-V5 | OST, INC. | DCTO-2008-C-0135 | VOE34140 | 2.02E+13 | $ 14,736.78 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO546457 | OST, INC. | DCTO-2008-C-0135 | VOE34085 | 2.02E+13 | $ 28,768.40 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO536398-V4 | OST, INC. | DCTO-2008-C-0135 | VOE34132 | 2.02E+13 | $ 15,002.72 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO530588-V3 | OST, INC. | DCTO-2008-C-0135 | VOE34061 | 2.02E+13 | $ 26,659.06 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO530612-V3 | OST, INC. | DCTO-2008-C-0135 | VOE34074 | 2.02E+13 | $ 26,677.94 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO530570-V3 | OST, INC. | DCTO-2008-C-0135 | VOE34130 | 2.02E+13 | $ 23,456.16 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO540351-V2 | OST, INC. | DCTO-2008-C-0135 | VOE34154 | 2.02E+13 | $ 16,162.92 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO548553 | OST, INC. | DCTO-2008-C-0135 | VOE34127 | 2.02E+13 | $ 20,964.10 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO534639-V4 | OST, INC. | DCTO-2008-C-0135 | VOE34248 | 2.02E+13 | $ 31,101.92 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO536680-V4 | OST, INC. | DCTO-2008-C-0135 | VOE34256 | 2.02E+13 | $ 35,653.50 | 11/9/2016 |

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| DEPARTMENT OF HUMAN SERVICES | PO541190-V2 | OST, INC. | DCTO-2008-C-0135 | VOE34091 | 2.02E+13 | $ 30,442.50 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO538365-V2 | OST, INC. | DCTO-2008-C-0135 | VOE34145 | 2.02E+13 | $ 22,854.72 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO541092 | OST, INC. | DCTO-2008-C-0135 | VOE34136 | 2.02E+13 | $ 10,442.40 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO536406-V3 | OST, INC. | DCTO-2008-C-0135 | VOE34252 | 2.02E+13 | $ 20,124.42 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO548601 | OST, INC. | DCTO-2008-C-0135 | VOE34120 | 2.02E+13 | $ 24,958.71 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO534911-V2 | OST, INC. | DCTO-2008-C-0135 | VOE34169 | 2.02E+13 | $ 4,289.92 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO548555 | OST, INC. | DCTO-2008-C-0135 | VOE34123 | 2.02E+13 | $ 14,979.60 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO533213-V2 | OST, INC. | DCTO-2008-C-0135 | VOE34047 | 2.02E+13 | $ 11,878.44 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO536410-V3 | OST, INC. | DCTO-2008-C-0135 | VOE34165 | 2.02E+13 | $ 12,042.96 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO541191-V2 | OST, INC. | DCTO-2008-C-0135 | VOE34051 | 2.02E+13 | $ 23,364.12 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539846-V4 | OST, INC. | DCTO-2008-C-0135 | VOE34177 | 2.02E+13 | $ 63,951.79 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO530594-V3 | OST, INC. | DCTO-2008-C-0135 | VOE34115 | 2.02E+13 | $ 22,854.72 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO530611-V3 | OST, INC. | DCTO-2008-C-0135 | VOE34077 | 2.02E+13 | $ 20,377.12 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO530610-V3 | OST, INC. | DCTO-2008-C-0135 | VOE34094 | 2.02E+13 | $ 22,765.04 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO545346 | OST, INC. | DCTO-2008-C-0135 | VOE34159 | 2.02E+13 | $ 16,802.46 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO530593-V3 | OST, INC. | DCTO-2008-C-0135 | VOE34166 | 2.02E+13 | $ 20,448.96 | 11/9/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO538874-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25821 | 2.02E+13 | $ 17,201.80 | 10/11/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539220-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25848 | 2.02E+13 | $ 11,806.69 | 10/11/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532059 | OST, INC. | DCTO-2008-C-0135 | VOE25855 | 20161001PO532059 | $ 5,686.32 | 10/11/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO530533-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25857 | 20161001PO530533 | $ 13,567.36 | 10/11/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552159-V2 | PATHWAYS TO HOUSING DC, INC. | CW29403 | VOE50792 | PTHDCDEC2016 | $ 106,845.60 | 1/26/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552159-V2 | PATHWAYS TO HOUSING DC, INC. | CW29403 | VOE46669 | 16-Nov | $ 109,375.43 | 1/10/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556190 | PATHWAYS TO HOUSING DC, INC. | JA-FSA-CEO-04-15-1 | VOE44989 | GRANT-PO556190 | $ 365,000.00 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552159-V2 | PATHWAYS TO HOUSING DC, INC. | CW29403 | VOE40599 | 16-Oct | $ 108,183.04 | 12/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO544940 | PATHWAYS TO HOUSING DC, INC. | CW29403 | VOE27163 | 16-Sep | $ 107,435.33 | 10/13/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO544940 | PATHWAYS TO HOUSING DC, INC. | CW29403 | VOE27174 | AUG 16/SUPPLEMENTAL | $ 1,494.00 | 10/13/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO549447 | PC MALL GOV, INC. | N/A | VOE25918 | S97893080101 | $ 30,368.73 | 10/11/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555098 | PITNEY BOWES | N/A | VOE60520 | 1002667780 | $ 252.00 | 3/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO543039 | PITNEY BOWES | N/A | VOE31629 | PO543039-POSTAGE. | $ 5,000.00 | 10/27/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO531815 | PITNEY BOWES | N/A | VOE31369 | 1001791405 | $ 2,560.17 | 10/25/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO557072 | PUBLIC PERFORMANCE MANAG. | C12289-V4 | VOE50094 | 1160 | $ 12,863.72 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551142 | PUBLIC PERFORMANCE MANAG. | C12289-V4 | VOE29255 | 1128 | $ 3,195,985.41 | 10/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO545265 | PUBLIC PERFORMANCE MANAG. | C12832 | VOE22406 | 1127 | $ 2,666.93 | 10/5/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO545265 | PUBLIC PERFORMANCE MANAG. | C12832 | VOE21616 | 1111 | $ 4,000.00 | 10/4/2016 |

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| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE58745 | p a lyles | $ 800.00 | 2/23/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE58742 | c p robinson | $ 800.00 | 2/23/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE58740 | D M WILSON | $ 800.00 | 2/23/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE56926 | L BLANGO | $ 800.00 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE56951 | D A JACKSON | $ 800.00 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE56960 | S L McCALOP | $ 800.00 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE56934 | T COOPER | $ 800.00 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE56929 | D E BOLDEN | $ 800.00 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE56952 | R H JOHNSON JR | $ 800.00 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE56961 | K B WALKER | $ 800.00 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE56936 | E C GRAIG | $ 800.00 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE56945 | H J FRIERSON | $ 800.00 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE51511 | E E YOUNG | $ 800.00 | 1/30/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE51509 | A L THOMPSON | $ 800.00 | 1/30/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE51508 | H L SMITH-HENDERSON | $ 450.00 | 1/30/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE51504 | D JOHNSON | $ 800.00 | 1/30/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE51505 | J F JONES | $ 800.00 | 1/30/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE51503 | O L GLENN | $ 800.00 | 1/30/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE51510 | J WILSON | $ 800.00 | 1/30/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE51506 | P I RYAN | $ 800.00 | 1/30/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE45483 | J CLAIBORNE | $ 800.00 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE45475 | D R MCDANIEL | $ 800.00 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE45480 | C P CUNNINGHAM | $ 800.00 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553239 | R. N. HORTON COMPANY MORTICIAN | CW19255 | VOE45478 | S D LAMAR | $ 800.00 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO531668 | R. N. HORTON COMPANY MORTICIAN | N/A | VOE31226 | C E CARROLL | $ 700.00 | 10/25/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO531333 | REED ELSEVIER INCORPORATED | CW29191 | VOE27693 | 1609441389 | $ 312.00 | 10/14/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO558777 | ROCKSON COMM. DEV. CORP. | JA-ESA-15-0006 | VOE56697 | 16-Nov | $ 14,047.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO558777 | ROCKSON COMM. DEV. CORP. | JA-ESA-15-0006 | VOE56501 | 16-Oct | $ 15,953.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO537305 | ROCKSON COMM. DEV. CORP. | N/A | VOE23119 | 16-Sep | $ 14,597.00 | 10/6/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551063 | RONALD TAYLOR II FUNERAL HOME | N/A | VOE56552 | DENISE D BRACEY | $ 800.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551063 | RONALD TAYLOR II FUNERAL HOME | N/A | VOE56515 | JULIA E WIMBISH | $ 450.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551063 | RONALD TAYLOR II FUNERAL HOME | N/A | VOE56529 | WILLIAM O PERKINS | $ 450.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551063 | RONALD TAYLOR II FUNERAL HOME | N/A | VOE56527 | KEVA D PERMENTER | $ 800.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551063 | RONALD TAYLOR II FUNERAL HOME | N/A | VOE56518 | AKEIA M RUFFIN | $ 800.00 | 2/14/2017 |

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| DEPARTMENT OF HUMAN SERVICES | PO551063 | RONALD TAYLOR II FUNERAL HOME | N/A | VOE56547 | ASHLEY G HERNANDEZ | $ 800.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551063 | RONALD TAYLOR II FUNERAL HOME | N/A | VOE56533 | SHAVON WEST OXLEY | $ 800.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551063 | RONALD TAYLOR II FUNERAL HOME | N/A | VOE56541 | JOHN F HOLLY | $ 450.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551063 | RONALD TAYLOR II FUNERAL HOME | N/A | VOE56549 | LOUISE M HARVIN | $ 800.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551063 | RONALD TAYLOR II FUNERAL HOME | N/A | VOE56538 | ALONZO W JOHNSON | $ 800.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551063 | RONALD TAYLOR II FUNERAL HOME | N/A | VOE56522 | MICAH S RANDOLPH | $ 450.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551063 | RONALD TAYLOR II FUNERAL HOME | N/A | VOE56560 | STEVEN T ALLEN | $ 800.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551063 | RONALD TAYLOR II FUNERAL HOME | N/A | VOE56523 | RONALD L PHILLIPS | $ 800.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551063 | RONALD TAYLOR II FUNERAL HOME | N/A | VOE56535 | DENISE OWENS | $ 800.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551063 | RONALD TAYLOR II FUNERAL HOME | N/A | VOE56554 | JOHN W CURTIS JR | $ 800.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551063 | RONALD TAYLOR II FUNERAL HOME | N/A | VOE56557 | JO CHERYL COOPER | $ 450.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551063 | RONALD TAYLOR II FUNERAL HOME | N/A | VOE56543 | THEORDORE E HILL | $ 450.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557487-V2 | SAFEGUARD PRIVACY PROTECTION | N/A | VOE58761 | 74744 | $ 110.00 | 2/23/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557487-V2 | SAFEGUARD PRIVACY PROTECTION | N/A | VOE55352 | 74188 | $ 110.00 | 2/9/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557487-V2 | SAFEGUARD PRIVACY PROTECTION | N/A | VOE55365 | 74520 | $ 83.00 | 2/9/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO534434-V2 | SAFEGUARD PRIVACY PROTECTION | N/A | VOE22917 | 72233 | $ 106.50 | 10/5/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO554203 | SALVATION ARMY | N/A | VOE34836 | 15-001 Advance | $ 334,514.17 | 11/14/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO554203 | SALVATION ARMY | JA-FSA-15-001 - Opt1 | VOE34836 | 15-001 Advance | $ 41,500.00 | 11/14/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO554954 | SASHA BRUCE YOUTHWORK | N/A | VOE54654 | D120161231 | $ 26,865.16 | 2/8/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554954 | SASHA BRUCE YOUTHWORK | N/A | VOE45281 | D120161130 | $ 23,123.49 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554954 | SASHA BRUCE YOUTHWORK | N/A | VOE45110 | D120161031 | $ 25,463.99 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO541922 | SASHA BRUCE YOUTHWORK | N/A | VOE25914 | D120160831 | $ 7,988.53 | 10/11/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO541921-V2 | SASHA BRUCE YOUTHWORK | JA-FSA-OD-004-15 | VOE26032 | OC20160831 | $ 34,851.27 | 10/11/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO541921-V2 | SASHA BRUCE YOUTHWORK | JA-FSA-OD-004-15 | VOE21379 | D120160731* | $ 31,266.15 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO541922 | SASHA BRUCE YOUTHWORK | N/A | VOE21379 | D120160731* | $ 7,921.43 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551771 | SCHOOLTALK, INC. | CW47440 | VOE60277 | DHSRJ-2142017 | $ 200.00 | 3/1/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551771 | SCHOOLTALK, INC. | CW47440 | VOE42422 | 12022016 | $ 1,150.00 | 12/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556664 | SENODA, INC. | C13809 | VOE56375 | 60530 | $ 3,815.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556664 | SENODA, INC. | C13809 | VOE56367 | 60529 | $ 6,540.00 | 2/13/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556073 | SEXUAL MINORITY YTH ASSTLEAGUE | N/A | VOE42548 | Adv PO556073 | $ 50,000.00 | 12/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556358 | SHARCON HOSPITALITY OF DC 3 | CW40717 | VOE52904 | DHS 7001-17 | $ 26,135.00 | 2/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556352 | SHARCON HOSPITALITY OF DC 3 | CW40715 | VOE52907 | DHS 6002-17 | $ 19,630.00 | 2/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554270 | SHARCON HOSPITALITY OF DC 3 | CW40715 | VOE52694 | DHS5012-16 | $ 23,341.00 | 2/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554268 | SHARCON HOSPITALITY OF DC 3 | CW40717 | VOE52477 | DHS 6015-16A | $ 23,341.00 | 2/1/2017 |

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| DEPARTMENT OF HUMAN SERVICES | PO556358 | SHARCON HOSPITALITY OF DC 3 | CW40717 | VOE52324 | DHS6015-16B | $ 5,160.00 | 2/1/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556358 | SHARCON HOSPITALITY OF DC 3 | CW40717 | VOE51824 | DHS 6016-16 | $ 26,135.00 | 1/31/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556352 | SHARCON HOSPITALITY OF DC 3 | CW40715 | VOE51834 | DHS 5013-16 | $ 26,135.00 | 1/31/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556352 | SHARCON HOSPITALITY OF DC 3 | CW40715 | VOE51836 | DHS 5012-16A | $ 5,160.00 | 1/31/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554270 | SHARCON HOSPITALITY OF DC 3 | CW40715 | VOE51391 | DHS 5011-16 | $ 33,746.00 | 1/27/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554268 | SHARCON HOSPITALITY OF DC 3 | CW40717 | VOE50782 | DHS 6014-16 | $ 26,944.00 | 1/26/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO550715 | Shaun A. Reid Funeral Services | BPA 16-0007 | VOE43613 | D Morris | $ 800.00 | 12/22/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO550715 | Shaun A. Reid Funeral Services | BPA 16-0007 | VOE36866 | Maria Castillo | $ 800.00 | 11/28/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO550715 | Shaun A. Reid Funeral Services | BPA 16-0007 | VOE36890 | Beverly Robey | $ 800.00 | 11/28/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO550715 | Shaun A. Reid Funeral Services | BPA 16-0007 | VOE36863 | Rosa bailey | $ 800.00 | 11/28/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO550715 | Shaun A. Reid Funeral Services | BPA 16-0007 | VOE36868 | Nathaniel Cauley | $ 800.00 | 11/28/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532343-V2 | Shaun A. Reid Funeral Services | N/A | VOE26068 | T. A. Hayes 828527 | $ 800.00 | 10/11/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532343-V2 | Shaun A. Reid Funeral Services | N/A | VOE26079 | V. T. Wilson 813469 | $ 800.00 | 10/11/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532343-V2 | Shaun A. Reid Funeral Services | N/A | VOE26070 | J. M. Henson 829113 | $ 800.00 | 10/11/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532343-V2 | Shaun A. Reid Funeral Services | N/A | VOE26062 | James V. Batts | $ 800.00 | 10/11/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532343-V2 | Shaun A. Reid Funeral Services | N/A | VOE26067 | T. D. Foster 816247 | $ 800.00 | 10/11/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553055 | SHRED-IT USA LLC | CW32834 | VOE58738 | 8121667801 | $ 1,583.90 | 2/23/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553055 | SHRED-IT USA LLC | CW32834 | VOE54697 | 8121575382 | $ 436.14 | 2/8/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553055 | SHRED-IT USA LLC | CW32834 | VOE48401 | 8121477037 | $ 1,629.41 | 1/18/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553055 | SHRED-IT USA LLC | CW32834 | VOE46310 | 8121389209 | $ 653.70 | 1/9/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553055 | SHRED-IT USA LLC | CW32834 | VOE43188 | 8121296587 | $ 595.54 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553055 | SHRED-IT USA LLC | CW32834 | VOE38393 | 8121203049 | $ 436.14 | 12/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535411 | SHRED-IT USA, INC. | cw32834 | VOE31721 | 8121021761 | $ 434.11 | 10/27/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535411 | SHRED-IT USA, INC. | cw32834 | VOE26907 | 8120690608 | $ 2,085.74 | 10/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535411 | SHRED-IT USA, INC. | cw32834 | VOE26038 | 8120858314 | $ 216.55 | 10/11/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO559065 | SIVIC SOLUTIONS GROUP, LLC | CFOPD-15-C-043 | VOE60746 | 18842 | $ 16,500.00 | 3/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO539736 | SIVIC SOLUTIONS GROUP, LLC | CW38082 | VOE44845 | 18534 | $ 81,631.00 | 1/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO536173 | SIVIC SOLUTIONS GROUP, LLC | CFOPD-15-C-043 | VOE23728 | 18507 | $ 16,500.00 | 10/6/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO536552 | SOME INC./SO OTHERS MIGHT | JA-FSET-15-006-R1 | VOE31337 | 16-Sep | $ 8,127.10 | 10/25/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO559202 | SOORAJ LALL BALGOBIN | N/A | VOE59468 | 16-Oct | $ 11,930.00 | 2/27/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554044 | SOORAJ LALL BALGOBIN | CW17257 | VOE48297 | 16-Dec | $ 33,750.00 | 1/18/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554044 | SOORAJ LALL BALGOBIN | CW17257 | VOE42426 | Nov2016- | $ 30,000.00 | 12/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO554044 | SOORAJ LALL BALGOBIN | CW17257 | VOE35474 | 16-Oct | $ 4,050.00 | 11/17/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO548499 | SOORAJ LALL BALGOBIN | CW17257 | VOE25975 | 8/14/16- 8/31/16 | $ 3,675.00 | 10/11/2016 |

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| DEPARTMENT OF HUMAN SERVICES | PO546298 | SOORAJ LALL BALGOBIN | N/A | VOE24811 | sept1-30 2016 | $ 7,500.00 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO548499 | SOORAJ LALL BALGOBIN | CW17257 | VOE24820 | Sept 1-30 Cw17257 | $ 2,475.00 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO544162-V2 | Soul Tree LLC | N/A | VOE30616 | 1056 | $ 7,500.00 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO539319-V2 | Soul Tree LLC | CW41910 | VOE24753 | 1052 | $ 1,020.00 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO531227 | SOURCECORP BPS, INC. | CW31239 | VOE24442 | 40003416 | $ 1,167.06 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555900 | SOUTHEAST CHILDREN'S FUND | N/A | VOE50257 | 16-Dec | $ 15,066.15 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555900 | SOUTHEAST CHILDREN'S FUND | N/A | VOE45041 | Advance #1 | $ 41,667.00 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO535224-V2 | SOUTHEAST CHILDREN'S FUND | N/A | VOE28969 | 16-Sep | $ 16,738.87 | 10/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535224-V2 | SOUTHEAST CHILDREN'S FUND | N/A | VOE21251 | 16-Aug | $ 22,417.43 | 10/5/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO549291 | SPL SOFTWARE LTD | N/A | VOE37333 | 1190003936-Revised | $ 16,082.00 | 11/30/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO549291 | SPL SOFTWARE LTD | N/A | VOE21257 | 1190003936 | $ 16,082.00 | 10/5/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556007 | STAR OFFICE PRODUCTS, INC | C1064 | VOE58722 | 786-29217 | $ 856.78 | 2/23/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556007 | STAR OFFICE PRODUCTS, INC | C1064 | VOE58730 | 786-28117 | $ 2,766.58 | 2/23/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553243 | STAR OFFICE PRODUCTS, INC | BPA-17-0008 | VOE55336 | 786-28417 | $ 961.84 | 2/9/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555756 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE54684 | 786-25117 | $ 1,668.60 | 2/8/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556007 | STAR OFFICE PRODUCTS, INC | C1064 | VOE54636 | 786-26117 | $ 1,249.52 | 2/8/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553243 | STAR OFFICE PRODUCTS, INC | BPA-17-0008 | VOE53000 | 786-26517 | $ 8,371.56 | 2/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555756 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE52825 | 786-25417 | $ 2,224.80 | 2/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553243 | STAR OFFICE PRODUCTS, INC | BPA-17-0008 | VOE52056 | 786-26217 | $ 1,039.62 | 1/31/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553243 | STAR OFFICE PRODUCTS, INC | BPA-17-0008 | VOE51375 | 786-25917 | $ 1,283.89 | 1/27/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554753-V2 | STAR OFFICE PRODUCTS, INC | BPA-17-0019 | VOE48384 | 786-25017. | $ 2,108.97 | 1/18/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555756 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE48303 | 786-22416 | $ 834.30 | 1/18/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553243 | STAR OFFICE PRODUCTS, INC | BPA-17-0008 | VOE48293 | 786-2517 | $ 1,496.57 | 1/18/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555756 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE46145 | 786-21816 | $ 2,502.90 | 1/9/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554753-V2 | STAR OFFICE PRODUCTS, INC | BPA-17-0019 | VOE46161 | 786-23916 | $ 7,406.19 | 1/9/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555756 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE46141 | 786-23616 | $ 834.30 | 1/9/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553243 | STAR OFFICE PRODUCTS, INC | BPA-17-0008 | VOE45975 | 786-24316 | $ 787.65 | 1/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554753-V2 | STAR OFFICE PRODUCTS, INC | BPA-17-0019 | VOE43041 | 786-209. | $ 10,027.99 | 12/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO550814 | SUNRISE CREDIT SERVICES, INC | BPA-16-0042 | VOE46201 | 72181-Dec | $ 26.10 | 1/9/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO550814 | SUNRISE CREDIT SERVICES, INC | BPA-16-0042 | VOE40338 | 72181-Nov 2016 | $ 72.50 | 12/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO550814 | SUNRISE CREDIT SERVICES, INC | BPA-16-0042 | VOE35467 | 72181-Oct2016 | $ 60.90 | 11/17/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537476 | SUNRISE CREDIT SERVICES, INC | N/A | VOE27445 | 06/01/16- 06/30/16 | $ 87.00 | 10/13/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537476 | SUNRISE CREDIT SERVICES, INC | N/A | VOE24797 | 72181-Sept | $ 121.80 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555354 | T&L HOSPITALITY-DAYS INN GATEW | CW40387 | VOE51594 | 1012017 | $ 214,200.00 | 1/30/2017 |

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| DEPARTMENT OF HUMAN SERVICES | PO555312-V2 | T&L HOSPITALITY-DAYS INN GATEW | CW40387 | VOE51594 | 1012017 | $ 260,100.00 | 1/30/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555354 | T&L HOSPITALITY-DAYS INN GATEW | CW40387 | VOE45115 | 120116 | $ 459,000.00 | 1/4/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555354 | T&L HOSPITALITY-DAYS INN GATEW | CW40387 | VOE40630 | 110116 | $ 474,300.00 | 12/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535645-V2 | T&L HOSPITALITY-DAYS INN GATEW | CW40387 | VOE28490 | 100116 | $ 459,000.00 | 10/14/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552692 | TALX CORPORATION | CW18688 | VOE55726 | 2248292 | $ 24,000.00 | 2/10/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552692 | TALX CORPORATION | CW18688 | VOE47846 | 2238302 | $ 24,000.00 | 1/13/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552692 | TALX CORPORATION | CW18688 | VOE46655 | 2223975 | $ 24,000.00 | 1/10/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552692 | TALX CORPORATION | CW18688 | VOE42531 | 2228084 | $ 24,000.00 | 12/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO528792 | TALX CORPORATION | CW18688 | VOE26562 | 2207594 | $ 22,500.00 | 10/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO528792 | TALX CORPORATION | CW18688 | VOE26565 | 2185732 | $ 22,500.00 | 10/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551069 | TERRY A AUSTIN FUNERAL SERV | CW18482 | VOE56922 | A K FELDER | $ 800.00 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551069 | TERRY A AUSTIN FUNERAL SERV | CW18482 | VOE45494 | L L DINGLE | $ 800.00 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551069 | TERRY A AUSTIN FUNERAL SERV | CW18482 | VOE45651 | A T THOMPSON | $ 800.00 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551069 | TERRY A AUSTIN FUNERAL SERV | CW18482 | VOE45490 | D D THOMAS | $ 800.00 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551069 | TERRY A AUSTIN FUNERAL SERV | CW18482 | VOE45491 | M J RAYSOR | $ 800.00 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551069 | TERRY A AUSTIN FUNERAL SERV | CW18482 | VOE44377 | K KING | $ 800.00 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551069 | TERRY A AUSTIN FUNERAL SERV | CW18482 | VOE44381 | K E HINTON | $ 800.00 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551069 | TERRY A AUSTIN FUNERAL SERV | CW18482 | VOE44384 | A A ADAMS | $ 450.00 | 12/29/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551069 | TERRY A AUSTIN FUNERAL SERV | CW18482 | VOE40528 | C D HARRIS | $ 800.00 | 12/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551069 | TERRY A AUSTIN FUNERAL SERV | CW18482 | VOE36262 | j c lewis | $ 800.00 | 11/22/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551069 | TERRY A AUSTIN FUNERAL SERV | CW18482 | VOE36260 | e smith jr | $ 450.00 | 11/22/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551069 | TERRY A AUSTIN FUNERAL SERV | CW18482 | VOE36259 | j bannister | $ 800.00 | 11/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551069 | TERRY A AUSTIN FUNERAL SERV | CW18482 | VOE36257 | k j savoy | $ 800.00 | 11/21/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556031 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE59654 | JANUARY-17-OC | $ 44,227.41 | 2/28/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556031 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE56857 | 17-Jan | $ 423,295.81 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551184 | THE COMMUNITY PARTNERSHIP\HOME | CW34004 | VOE52930 | DCMGFY17-03 | $ 5,410,375.73 | 2/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551185 | THE COMMUNITY PARTNERSHIP\HOME | CW34006 | VOE52868 | DCSSFY17-03 | $ 1,585,312.00 | 2/2/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556031 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE50388 | 16-Dec | $ 392,933.88 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551185 | THE COMMUNITY PARTNERSHIP\HOME | CW34006 | VOE45588 | DCSSFY17-02 | $ 1,585,312.00 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551184 | THE COMMUNITY PARTNERSHIP\HOME | CW34004 | VOE45581 | DCMGFY17-02 | $ 5,410,287.67 | 1/5/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556031 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE40318 | 16-Nov | $ 373,386.22 | 12/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556031 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE40316 | 16-Oct | $ 346,252.00 | 12/12/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551184 | THE COMMUNITY PARTNERSHIP\HOME | CW34004 | VOE39317 | DCMGFY17-01 | $ 5,337,012.39 | 12/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551185 | THE COMMUNITY PARTNERSHIP\HOME | CW34006 | VOE37056 | DCSSFY17-01 | $ 1,585,312.00 | 11/30/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF HUMAN SERVICES | PO532909 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE35630 | ERAP-SEPT 2016 | $ 208,383.33 | 11/17/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553728 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE33260 | ERAPFY17 ADV-1 | $ 489,267.56 | 11/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO530646-V5 | THE COMMUNITY PARTNERSHIP\HOME | CW34004/DCPO-2012-C-0154 | VOE31666 | DCMGFY16-13 | $ 1,750,774.50 | 10/27/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO530646-V5 | THE COMMUNITY PARTNERSHIP\HOME | CW34004/DCPO-2012-C-0154 | VOE31665 | DCMGFY16-12 | $ 3,891,190.23 | 10/27/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO530647-V2 | THE COMMUNITY PARTNERSHIP\HOME | CW34006/DCPO-2012-R-0177 | VOE31325 | DCSSFY16-13 | $ 948,366.69 | 10/25/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO530647-V2 | THE COMMUNITY PARTNERSHIP\HOME | CW34006/DCPO-2012-R-0177 | VOE31315 | DCSSFY16-12 | $ 1,490,388.43 | 10/25/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO549711 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE31360 | ESG-FY2016 | $ 146,757.62 | 10/25/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO536219-V2 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE31143 | 1311645 | $ 33,662.37 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO536219-V2 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE31139 | 1311647 | $ 9,817.76 | 10/24/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO540615 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE29899 | 8/25/2016-45 | $ 29,431.28 | 10/20/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO540615 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE29902 | 8/25/2016-47 | $ 8,069.51 | 10/20/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO540615 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE29900 | 9/28/2016-47 | $ 8,643.02 | 10/20/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO540615 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE29901 | 9/28/2016-45 | $ 31,522.99 | 10/20/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO532909 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE24528 | ERAP-AUG 2016 | $ 392,543.61 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO540615 | THE COMMUNITY PARTNERSHIP\HOME | N/A | VOE22603 | 16-Sep | $ 349,001.00 | 10/5/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO554398-V2 | The Institute for Emotional Re | CW47476 | VOE56705 | 4 | $ 9,176.50 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554398-V2 | The Institute for Emotional Re | CW47476 | VOE52536 | #3 | $ 7,775.00 | 2/1/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554398-V2 | The Institute for Emotional Re | CW47476 | VOE42327 | #2 | $ 3,540.00 | 12/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO554398-V2 | The Institute for Emotional Re | CW47476 | VOE35282 | #1 | $ 620.00 | 11/16/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537237-V2 | THE PITTMAN GROUP INC | DCHBX-2014-C-0005 | VOE31796 | 1014-28604 | $ 23,982.00 | 10/27/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537237-V2 | THE PITTMAN GROUP INC | DCHBX-2014-C-0005 | VOE31797 | 1014-28606 | $ 14,846.00 | 10/27/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551895 | TOTAL FAMILY CARE COALITION | CW47444 | VOE57097 | 6 | $ 632.00 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551895 | TOTAL FAMILY CARE COALITION | CW47444 | VOE57101 | 7 | $ 1,592.00 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551895 | TOTAL FAMILY CARE COALITION | CW47444 | VOE48777 | 5 | $ 1,200.80 | 1/19/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551895 | TOTAL FAMILY CARE COALITION | CW47444 | VOE48776 | 4 | $ 1,133.52 | 1/19/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551895 | TOTAL FAMILY CARE COALITION | CW47444 | VOE42630 | 2 | $ 379.20 | 12/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551895 | TOTAL FAMILY CARE COALITION | CW47444 | VOE42631 | 3 | $ 436.00 | 12/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551895 | TOTAL FAMILY CARE COALITION | CW47444 | VOE35600 | 1 | $ 268.00 | 11/17/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO536993 | TOUCAN PRINTING AND PROMO | C12408 | VOE29440 | T-34635808 | $ 9,919.90 | 10/20/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO536993 | TOUCAN PRINTING AND PROMO | C12408 | VOE21708 | 86497 | $ 1,690.00 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552158 | TRANSITIONAL HOUSING CORP | CW29396 | VOE53876 | 28-Dec-16 | $ 121,953.83 | 2/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552158 | TRANSITIONAL HOUSING CORP | CW29396 | VOE46633 | 27-Nov-16 | $ 122,708.08 | 1/10/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552158 | TRANSITIONAL HOUSING CORP | CW29396 | VOE42533 | 26-Oct-16 | $ 118,877.13 | 12/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO544937 | TRANSITIONAL HOUSING CORP | CW29396 | VOE29429 | 25-Sep-16 | $ 121,717.78 | 10/20/2016 |

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| DEPARTMENT OF HUMAN SERVICES | PO553681 | TRAVELERS AID INTERNATIONAL IN | N/A | VOE47830 | DCHS_122016 | $ 30,000.00 | 1/17/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555899 | UNION TEMPLE BAPTIST CHURCH | N/A | VOE56968 | 16-Dec | $ 27,725.87 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555899 | UNION TEMPLE BAPTIST CHURCH | N/A | VOE41438 | ADV.PYT2017 | $ 62,500.00 | 12/14/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535459-V2 | UNION TEMPLE BAPTIST CHURCH | N/A | VOE29969 | 16-Sep | $ 41,538.45 | 10/20/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535459-V2 | UNION TEMPLE BAPTIST CHURCH | N/A | VOE21472 | 16-Aug | $ 32,573.87 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO534113 | UNITED PLANNING ORGANIZAT | N/A | VOE56008 | NO:12 | $ 13,395.19 | 2/13/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO534113 | UNITED PLANNING ORGANIZAT | N/A | VOE56003 | 16-Sep | $ 3,265.87 | 2/13/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO549856-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE54016 | #5FEB2017 | $ 815,742.00 | 2/7/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO549856-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE47393 | #4JAN2017 | $ 815,742.00 | 1/11/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557287 | UNITED PLANNING ORGANIZAT | JA-FSA-HLT-2017-00 | VOE47404 | 16-Nov | $ 222,305.75 | 1/11/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557287 | UNITED PLANNING ORGANIZAT | JA-FSA-HLT-2017-00 | VOE47401 | 16-Oct | $ 108,170.51 | 1/11/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO549856-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE39769 | #3DEC2016- | $ 815,742.00 | 12/14/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO549856-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE36754 | #2NOV2016- | $ 815,742.00 | 11/28/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO549856-V2 | UNITED PLANNING ORGANIZAT | N/A | VOE35667 | #1OCT2016 | $ 815,742.00 | 11/22/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553727 | UNITED PLANNING ORGANIZAT | N/A | VOE33384 | ADV/2016 | $ 147,500.00 | 11/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO534113 | UNITED PLANNING ORGANIZAT | N/A | VOE24347 | 11/B | $ 38,984.03 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO534113 | UNITED PLANNING ORGANIZAT | N/A | VOE24343 | 11/A | $ 6,815.11 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555454 | UNITED STATES POSTAL SERVICE | N/A | VOE45929 | esapo555454-1 | $ 15,000.00 | 1/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO532445 | UNITED STATES POSTAL SERVICE | CW32616 | VOE24371 | ESAPO532445-2 | $ 10,000.00 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO554000 | W H BACON FUNERAL HOME INC | CW18275 | VOE56687 | A. BURTON | $ 450.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554000 | W H BACON FUNERAL HOME INC | CW18275 | VOE56683 | G. FUENTES | $ 800.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554000 | W H BACON FUNERAL HOME INC | CW18275 | VOE56672 | T. PARKER | $ 800.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554000 | W H BACON FUNERAL HOME INC | CW18275 | VOE56682 | C. GASKINS | $ 450.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554000 | W H BACON FUNERAL HOME INC | CW18275 | VOE56690 | C. BROWN | $ 450.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554000 | W H BACON FUNERAL HOME INC | CW18275 | VOE56669 | P. WEBSTER | $ 800.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554000 | W H BACON FUNERAL HOME INC | CW18275 | VOE56675 | S. L. MARTIN | $ 450.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554000 | W H BACON FUNERAL HOME INC | CW18275 | VOE56679 | S. LEWIS | $ 450.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO554000 | W H BACON FUNERAL HOME INC | CW18275 | VOE56691 | L. BEASLEY | $ 450.00 | 2/14/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO544432 | W H BACON FUNERAL HOME INC | N/A | VOE21334 | S.DEVEAUX 822073 | $ 800.00 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO544432 | W H BACON FUNERAL HOME INC | N/A | VOE21342 | A. HAMILTON 809186 | $ 450.00 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO544432 | W H BACON FUNERAL HOME INC | N/A | VOE21359 | A. STEWART 773316 | $ 450.00 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO544432 | W H BACON FUNERAL HOME INC | N/A | VOE21353 | E. JIMENEZ 792915 | $ 450.00 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO544432 | W H BACON FUNERAL HOME INC | N/A | VOE21372 | D. WILKINS 819943 | $ 800.00 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO544432 | W H BACON FUNERAL HOME INC | N/A | VOE21367 | J. TAYLOR 821126 | $ 450.00 | 10/4/2016 |

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| DEPARTMENT OF HUMAN SERVICES | PO554210 | WASH METRO AREA TRANSIT AUTH | N/A | VOE56915 | RC1257586 | $ 11,000.00 | 2/15/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO557943 | WASH METRO AREA TRANSIT AUTH | N/A | VOE51034 | RC1273677 | $ 6,750.00 | 1/27/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556254 | WASH METRO AREA TRANSIT AUTH | N/A | VOE46112 | FARECARDS 2017 | $ 15,010.00 | 1/9/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551337 | WASHINGTON PSYCHOLOGICAL CNTR. | CW34389 | VOE48779 | 16-Dec | $ 2,080.00 | 1/18/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO551337 | WASHINGTON PSYCHOLOGICAL CNTR. | CW34389 | VOE41684 | 16-Nov | $ 2,340.00 | 12/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO551337 | WASHINGTON PSYCHOLOGICAL CNTR. | CW34389 | VOE41682 | 16-Oct | $ 2,535.00 | 12/15/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO553729 | WHEELER CREEK ESTATES CDC | N/A | VOE51379 | HPS0415-2 qtr | $ 162,500.00 | 1/27/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO553729 | WHEELER CREEK ESTATES CDC | N/A | VOE33455 | 04-15 Advance #1 | $ 162,500.00 | 11/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555782 | WHITAKER BROTHERS BUSINESS MAC | N/A | VOE50639 | CONT023291 | $ 3,445.00 | 1/26/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO531364 | WHITAKER BROTHERS BUSINESS MAC | N/A | VOE21323 | CONT022996 | $ 3,445.00 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537003 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE27126 | 16-Sep | $ 18,284.69 | 10/13/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537003 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE24544 | 16-Aug | $ 30,028.25 | 10/7/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO549853-V2 | XEROX DIRECT | CW39669 | VOE57833 | 300406569 | $ 18,810.01 | 2/17/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO549853-V2 | XEROX DIRECT | CW39669 / GS-25F-00062L | VOE57833 | 300406569 | $ 18,032.85 | 2/17/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO549853-V2 | XEROX DIRECT | CW39669 / GS-25F-00062L | VOE57831 | 300399080 | $ 18,032.85 | 2/17/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO549853-V2 | XEROX DIRECT | CW39669 | VOE57831 | 300399080 | $ 18,810.01 | 2/17/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555253 | XEROX DIRECT | N/A | VOE53368 | 87804115 | $ 566.55 | 2/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555253 | XEROX DIRECT | N/A | VOE53360 | 87804114 | $ 1,160.03 | 2/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555253 | XEROX DIRECT | N/A | VOE53353 | 87804116 | $ 594.25 | 2/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555253 | XEROX DIRECT | N/A | VOE47369 | 87434115 | $ 1,160.03 | 1/11/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555253 | XEROX DIRECT | N/A | VOE47372 | 87434116 | $ 566.55 | 1/11/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555253 | XEROX DIRECT | N/A | VOE47373 | 87434117 | $ 613.94 | 1/11/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO555253 | XEROX DIRECT | N/A | VOE37732 | 86687589 | $ 1,160.03 | 12/1/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555253 | XEROX DIRECT | N/A | VOE37734 | 86687590 | $ 566.55 | 12/1/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO555253 | XEROX DIRECT | N/A | VOE37737 | 86687591 | $ 776.52 | 12/1/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535942-V3 | XEROX DIRECT | GS-25F-0062L | VOE31743 | 300382583-esa | $ 24,292.24 | 10/27/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO533200 | XEROX DIRECT | CW18963/ GS-25F-0062L | VOE23796 | 86295441 | $ 566.55 | 10/6/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535726 | XEROX DIRECT | CW18963 / GS-25F-0062L | VOE23581 | 86538749 | $ 532.00 | 10/6/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO533200 | XEROX DIRECT | CW18963/ GS-25F-0062L | VOE23789 | 86295440 | $ 1,160.03 | 10/6/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO533200 | XEROX DIRECT | CW18963/ GS-25F-0062L | VOE23797 | 86295442 | $ 688.66 | 10/6/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537021-V4 | XEROX DIRECT | CW39669 / GS-25F-00062L | VOE21923 | 300360863/537021b | $ 1,895.52 | 10/5/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537021-V4 | XEROX DIRECT | CW39669 / GS-25F-00062L | VOE21380 | 300375301/537021 | $ 9,209.42 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO535726 | XEROX DIRECT | CW18963 / GS-25F-0062L | VOE21292 | 86295446 | $ 225.00 | 10/4/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO537021-V4 | XEROX DIRECT | CW39669 / GS-25F-00062L | VOE21350 | 300366844/537021-b | $ 5,178.08 | 10/4/2016 |

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| DEPARTMENT OF HUMAN SERVICES | PO552448-V2 | YOUNG LADIES OF TOMORROW | CW47504 | VOE54837 | 020317DHS- JAN 2016 | $ 958.75 | 2/8/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552448-V2 | YOUNG LADIES OF TOMORROW | CW47504 | VOE50479 | 01117PASS | $ 4,373.85 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552448-V2 | YOUNG LADIES OF TOMORROW | CW47504 | VOE50512 | 01117acegroup | $ 3,100.00 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552448-V2 | YOUNG LADIES OF TOMORROW | CW47504 | VOE50504 | 01117ACE | $ 1,189.90 | 1/25/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO552448-V2 | YOUNG LADIES OF TOMORROW | CW47504 | VOE42816 | 12116ACEGROUP | $ 2,216.00 | 12/20/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552448-V2 | YOUNG LADIES OF TOMORROW | CW47504 | VOE42814 | 12116ACE | $ 3,430.10 | 12/20/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552448-V2 | YOUNG LADIES OF TOMORROW | CW47504 | VOE42800 | 12116PASS | $ 2,301.65 | 12/20/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552448-V2 | YOUNG LADIES OF TOMORROW | CW47504 | VOE36527 | 100319 | $ 5,720.00 | 11/22/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO552448-V2 | YOUNG LADIES OF TOMORROW | CW47504 | VOE36530 | 100319ACE | $ 3,918.85 | 11/22/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO542995-V4 | YOUNG LADIES OF TOMORROW | CW41912 | VOE23848 | 100316 | $ 5,960.05 | 10/6/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO556817 | YOUTH ORG UNITED TO RISE | N/A | VOE47847 | NOV 16/TEEN PREG | $ 8,607.82 | 1/13/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO556817 | YOUTH ORG UNITED TO RISE | N/A | VOE46030 | OCT 2016/ TEEN PREG | $ 11,392.18 | 1/6/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO536549 | YOUTH ORG UNITED TO RISE | N/A | VOE29267 | SEPT 2016/ TEEN PREG | $ 8,637.94 | 10/19/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO536549 | YOUTH ORG UNITED TO RISE | N/A | VOE23170 | August 2016-Teen Preg | $ 18,243.65 | 10/6/2016 |
| DEPARTMENT OF HUMAN SERVICES | PO559702 | YWCA NAT'L CAPITAL AREA | FSET-ESA-15-004-R2 | VOE61001 | 16-Oct | $ 10,645.44 | 3/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO559702 | YWCA NAT'L CAPITAL AREA | FSET-ESA-15-004-R2 | VOE61006 | 16-Dec | $ 10,645.44 | 3/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO559702 | YWCA NAT'L CAPITAL AREA | FSET-ESA-15-004-R2 | VOE61002 | 16-Nov | $ 10,645.44 | 3/3/2017 |
| DEPARTMENT OF HUMAN SERVICES | PO536551 | YWCA NAT'L CAPITAL AREA | JA-FSET-004-R1 | VOE31172 | SEPT 2016. | $ 27,343.75 | 10/24/2016 |
| | | | | | | | |
| DEPARTMENT OF MOTOR VEHICLES | PO550748 | AMERICAN ASSOCIATION OF MOTOR | N/A | VOE57574 | DCDPS-201701 | $ 4,429.92 | 2/17/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO550748 | AMERICAN ASSOCIATION OF MOTOR | N/A | VOE51421 | DCDPS-201612 | $ 5,676.78 | 1/27/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO550748 | AMERICAN ASSOCIATION OF MOTOR | N/A | VOE41905 | DCDPS-201611 | $ 4,410.16 | 12/16/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO550748 | AMERICAN ASSOCIATION OF MOTOR | N/A | VOE37155 | DCDPS-201610 | $ 4,500.13 | 11/30/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO531104 | AMERICAN ASSOCIATION OF MOTOR | N/A | VOE31378 | DCDPS-201609 | $ 5,560.72 | 10/25/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO552585 | ANDEAN CONSULTING SOLUTIO | N/A | VOE38976 | 5062 | $ 180.00 | 12/12/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO552585 | ANDEAN CONSULTING SOLUTIO | N/A | VOE38971 | 5049 | $ 270.00 | 12/12/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO552585 | ANDEAN CONSULTING SOLUTIO | N/A | VOE38962 | 5042 | $ 90.00 | 12/12/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO552585 | ANDEAN CONSULTING SOLUTIO | N/A | VOE38973 | 5057 | $ 4,743.80 | 12/12/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO559335 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE60038 | 8565 | $ 3,119.94 | 3/1/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO552919 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE58610 | 8515X | $ 4,722.67 | 2/23/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO552919 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE58604 | 8577 | $ 3,246.88 | 2/23/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO552919 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE57136 | 8448 | $ 278.43 | 2/16/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO552919 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE57627 | 8492 | $ 309.67 | 2/16/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO552919 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE53687 | 8297 | $ 20.99 | 2/6/2017 |

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| DEPARTMENT OF MOTOR VEHICLES | PO552919 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE53606 | 8388 | $ 2,171.82 | 2/6/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO552919 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE51997 | 8364 | $ 15,942.62 | 1/31/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO552919 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE52003 | 8371 | $ 115.98 | 1/31/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO552919 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE52006 | 8360/PO552919 | $ 743.78 | 1/31/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO552919 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE48407 | 8270 | $ 3,347.35 | 1/18/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO552919 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE48465 | 8194 | $ 131.42 | 1/18/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO552919 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE45140 | 8151 | $ 337.84 | 1/11/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO552919 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE42440 | 8141 | $ 79.99 | 12/16/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO552919 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE42439 | 8064 | $ 1,100.95 | 12/16/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO552919 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE41180 | 8071/PO552919 | $ 5,199.90 | 12/14/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO552919 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE38446 | 7883 | $ 542.96 | 12/5/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO552919 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE38449 | 7962 | $ 473.81 | 12/5/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO552919 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE35458 | 7841 | $ 584.56 | 11/16/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO550630 | COURT SMART DIGITAL SYSTEMS IN | N/A | VOE54702 | DMV100116 | $ 21,772.35 | 2/8/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO550620 | DHS, US CITIZENSHIP AND IMMIGR | N/A | VOE51958 | SAVE-376624 | $ 875.50 | 1/31/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO550620 | DHS, US CITIZENSHIP AND IMMIGR | N/A | VOE45340 | SAVE-375550 | $ 882.00 | 1/11/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO550620 | DHS, US CITIZENSHIP AND IMMIGR | N/A | VOE45334 | SAVE17-374227 | $ 861.03 | 1/11/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO550620 | DHS, US CITIZENSHIP AND IMMIGR | N/A | VOE38473 | SAVE-372732 | $ 1,305.50 | 12/5/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO551797 | DRIVERS LICENSE GUIDE CO | N/A | VOE38717 | 701367 | $ 9,000.00 | 12/6/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO557064 | DUTCHMILL CATERERS | N/A | VOE53001 | B75874 | $ 292.23 | 2/2/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO557064 | DUTCHMILL CATERERS | N/A | VOE51961 | B75759 | $ 441.98 | 1/31/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO553901 | ENVIROTEST SYSTEMS HOLDINGS CO | CW35558 | VOE56519 | DCDMV012017 | $ 43,333.50 | 2/15/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO553901 | ENVIROTEST SYSTEMS HOLDINGS CO | CW35558 | VOE51959 | DCDMV122016 | $ 43,333.50 | 1/31/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO553901 | ENVIROTEST SYSTEMS HOLDINGS CO | CW35558 | VOE43183 | DCDMV112016 | $ 43,333.50 | 12/21/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO553901 | ENVIROTEST SYSTEMS HOLDINGS CO | CW35558 | VOE36883 | DCDMV102016 | $ 43,333.50 | 12/2/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO551604 | FORMOST ADVANCED CREATIONS | C1300 | VOE44232 | 770 | $ 9,950.00 | 12/28/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO547267 | FORMOST ADVANCED CREATIONS | C1300 | VOE31237 | 732 P2 | $ 3,000.00 | 10/25/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO547267 | FORMOST ADVANCED CREATIONS | C1300 | VOE20887 | 732 | $ 16,640.40 | 10/5/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO550870 | HAGUE QUALITY WATER OF MD. INC | N/A | VOE44035 | 85912 | $ 3,000.00 | 1/4/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO550695 | INFORMATICA CORPORATION | N/A | VOE35031 | 103611 | $ 18,793.94 | 12/1/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO547850 | IQ MEDIA GROUP LLC | N/A | VOE27329 | 09-2016-789 | $ 15,000.00 | 10/13/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO551731 | IRON MOUNTAIN | N/A | VOE54667 | NKB5659 | $ 3,846.05 | 2/8/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO551731 | IRON MOUNTAIN | N/A | VOE47940 | NGY1142 | $ 3,846.05 | 1/13/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO551731 | IRON MOUNTAIN | N/A | VOE38534 | NEF9086 | $ 3,846.05 | 12/19/2016 |

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| DEPARTMENT OF MOTOR VEHICLES | PO551731 | IRON MOUNTAIN | N/A | VOE36982 | NCT7918 | $ 3,795.43 | 12/2/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO530894 | IRON MOUNTAIN | N/A | VOE26588 | NAF3230 | $ 5,062.32 | 10/12/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO553284 | MAILFINANCE, INC. | CW26126 | VOE46873 | N6306033X | $ 6,874.56 | 1/13/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO553284 | MAILFINANCE, INC. | CW26126 | VOE35638 | N6223130 | $ 6,874.56 | 11/21/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO539896 | MARQUIS CONSULTING SERVICES IN | CW20205 | VOE26036 | 10280 PT 2 | $ 17,234.11 | 10/11/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO546200-V2 | MARQUIS CONSULTING SERVICES IN | CW20205 | VOE26034 | 10280 | $ 72,000.00 | 10/11/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO551250 | MARQUIS CONSULTING SERVICES IN | CW20205 | VOE54659 | 10358 | $ 80,909.12 | 2/8/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO551250 | MARQUIS CONSULTING SERVICES IN | CW20205 | VOE50268 | 10334 | $ 84,437.95 | 1/25/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO551250 | MARQUIS CONSULTING SERVICES IN | CW20205 | VOE40505 | 10326 | $ 79,704.25 | 12/12/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO551250 | MARQUIS CONSULTING SERVICES IN | CW20205 | VOE36854 | 10296 | $ 87,322.82 | 11/30/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO533191 | MDM OFFICE SYSTEMS DBA | C12210 | VOE23629 | 530513-0 PARTIAL | $ 10.60 | 10/6/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO545887 | MDM OFFICE SYSTEMS DBA | C1776 | VOE22505 | 531178-0 | $ 25,198.97 | 10/6/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO546381 | MDM OFFICE SYSTEMS DBA | C1776 | VOE22501 | 531791-0 | $ 3,530.70 | 10/6/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO550901 | MORGANS INC | C12202-V4 | VOE53198 | 6653536 | $ 79.95 | 2/3/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO550901 | MORGANS INC | C12202-V4 | VOE53191 | 6504062 | $ 43.50 | 2/3/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO550901 | MORGANS INC | C12202-V4 | VOE53179 | 6653537 | $ 69.90 | 2/3/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO550901 | MORGANS INC | C12202-V4 | VOE53178 | 6479393 | $ 250.00 | 2/3/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO550901 | MORGANS INC | C12202-V4 | VOE53192 | 6622795 | $ 174.75 | 2/3/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO550901 | MORGANS INC | C12202-V4 | VOE53195 | 6622826 | $ 69.95 | 2/3/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO550901 | MORGANS INC | C12202-V4 | VOE53189 | 6514656 | $ 174.75 | 2/3/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO550901 | MORGANS INC | C12202-V4 | VOE53185 | 6653550 | $ 123.70 | 2/3/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO550901 | MORGANS INC | C12202-V4 | VOE53182 | 6653538 | $ 200.30 | 2/3/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO547731 | MORGANS INC | C12202-V4 | VOE23620 | 6058447 | $ 127.40 | 10/14/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO540664-V2 | MORGANS INC | C12202-V4 | VOE26053 | 6723542 | $ 2,677.46 | 10/11/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO540664-V2 | MORGANS INC | C12202-V4 | VOE26066 | 6058416 | $ 600.21 | 10/11/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO530893 | MORGANS INC | C12202-V3 | VOE23603 | 6058453 | $ 71.59 | 10/6/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO538538 | MORGANS INC | C12202-V3 | VOE23600 | 5855804 | $ 11.72 | 10/6/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO547731 | MORGANS INC | C12202-V4 | VOE23612 | 6085926 | $ 35.50 | 10/6/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO530893 | MORGANS INC | C12202-V3 | VOE23607 | 6058452 | $ 75.96 | 10/6/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO547731 | MORGANS INC | C12202-V4 | VOE23614 | 5855805 | $ 437.63 | 10/6/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO530893 | MORGANS INC | C12202-V3 | VOE23601 | 6058448 | $ 185.37 | 10/6/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO552673 | MV SOLUTIONS INC. | CW31261 | VOE56043 | 1593 | $ 25,000.00 | 2/13/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO552673 | MV SOLUTIONS INC. | CW31261 | VOE52015 | 1585 | $ 25,000.00 | 1/31/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO552673 | MV SOLUTIONS INC. | CW31261 | VOE42817 | 1577 | $ 25,000.00 | 12/20/2016 |

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| DEPARTMENT OF MOTOR VEHICLES | PO552673 | MV SOLUTIONS INC. | CW31261 | VOE35977 | 1569 | $ 25,000.00 | 11/18/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO554468 | MVS INC | C1651-V5 | VOE51588 | 017I111 | $ 2,150.00 | 1/30/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO550618 | NADA OFFICIAL USED CAR GUIDE C | N/A | VOE55379 | 584262 | $ 23,792.00 | 2/14/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO557429-V2 | New Beginning's LLC | C14024-V2 | VOE53375 | 10520 | $ 60,000.00 | 2/3/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO529789-V2 | OST, INC. | DCTO-2008-C-0135 | VOE41599 | 2016-11-05-PO529789 | $ 1,520.32 | 12/15/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO529789-V2 | OST, INC. | DCTO-2008-C-0135 | VOE35725 | 2016-10-29-PO529789 | $ 13,777.90 | 11/17/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO529789-V2 | OST, INC. | DCTO-2008-C-0135 | VOE26310 | 2016-10-01-PO529789 | $ 12,352.60 | 10/12/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO554337 | PROFORMA DOCUCOM SERVICES LLC | N/A | VOE45956 | 692001268 | $ 20,000.00 | 1/9/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO545675 | PROFORMA DOCUCOM SERVICES LLC | CW30740 | VOE22298 | 692001262 | $ 21,870.00 | 10/5/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO555393-V2 | PUBLIC PERFORMANCE MANAG. | C12289-V4 | VOE44993 | 1156 | $ 401.70 | 1/6/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO554686 | R.A. Quarshie & Associates | N/A | VOE59022 | 4/PO554686 | $ 18,737.81 | 2/24/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO551827 | REVECORP INC. | N/A | VOE56513 | DCDMV-0495 | $ 9,464.00 | 2/15/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO551827 | REVECORP INC. | N/A | VOE51951 | DCDMV-0488 | $ 17,563.00 | 1/31/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO551827 | REVECORP INC. | N/A | VOE42406 | DCDMV-0476 | $ 11,926.00 | 12/16/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO551827 | REVECORP INC. | N/A | VOE36880 | DCDMV-0468 | $ 16,376.00 | 12/2/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO547942 | REVECORP INC. | CW26018 | VOE20785 | DCDMV-0458 | $ 3,960.50 | 10/3/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO531250 | REVECORP INC. | CW26018 | VOE20772 | DCDMV-0457 | $ 2,047.00 | 10/3/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO556627 | RIZEUP TECHNOLOGY TRAINING | C13401-V2 | VOE57606 | 3/PO556627 | $ 4,572.80 | 2/16/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO556627 | RIZEUP TECHNOLOGY TRAINING | C13401-V2 | VOE55532 | 2/PO556627 | $ 4,097.52 | 2/10/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO556627 | RIZEUP TECHNOLOGY TRAINING | C13401-V2 | VOE54750 | 1/PO556627 | $ 4,097.52 | 2/8/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO551726 | ROSS PROFESSIONAL SERVICES | C12054-V3 | VOE54720 | 78-045 | $ 22,243.27 | 2/8/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO551726 | ROSS PROFESSIONAL SERVICES | C12054-V3 | VOE49971 | 78-044 | $ 25,773.14 | 1/24/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO551726 | ROSS PROFESSIONAL SERVICES | C12054-V3 | VOE41452 | 78-043 | $ 22,854.81 | 12/15/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO551726 | ROSS PROFESSIONAL SERVICES | C12054-V3 | VOE36498 | 78-042 | $ 23,728.73 | 11/23/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO530945-V4 | RR DONNELLEY | DCPO-2012-C-0394 | VOE21337 | 428636265 | $ 5,738.40 | 10/4/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO549161 | SAP PUBLIC SERVICES, INC | N/A | VOE20874 | 6665012415 | $ 48,767.41 | 10/12/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO549160 | SAP PUBLIC SERVICES, INC | N/A | VOE20868 | 6665012413 | $ 51,883.33 | 10/5/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO551743 | SENODA, INC. | C13809 | VOE41445 | 59825 | $ 5,475.00 | 12/15/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO548594 | SENODA, INC. | C13809 | VOE27593 | 59198 | $ 1,435.48 | 10/13/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO549002 | SIMON DEV. & CONTRUCTION CORP | N/A | VOE28852 | 001-FINAL | $ 2,518.00 | 10/18/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO546010-V3 | STAR OFFICE PRODUCTS, INC | N/A | VOE22274 | 786-168 | $ 1,350.22 | 10/5/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO546010-V3 | STAR OFFICE PRODUCTS, INC | N/A | VOE22270 | 786-162/PO546010 | $ 579.88 | 10/5/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO546010-V3 | STAR OFFICE PRODUCTS, INC | N/A | VOE22273 | 786-163 | $ 691.38 | 10/5/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO555818 | STOCKBRIDGE CONSULTING LL | C13170 | VOE54451 | 1299 | $ 7,623.72 | 2/7/2017 |

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| DEPARTMENT OF MOTOR VEHICLES | PO558073 | SUPRETECH INC. | C1754-V3 | VOE59153 | 2890 | $ 5,415.55 | 2/24/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO556200 | SUPRETECH INC. | C1754-V3 | VOE58628 | 2856 | $ 154,133.59 | 2/23/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO558642 | SUPRETECH INC. | C1754-V3 | VOE57570 | 2898 | $ 1,922.34 | 2/17/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO557740 | SUPRETECH INC. | C1754-V3 | VOE54718 | 2883 | $ 4,644.59 | 2/8/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO557455 | SUPRETECH INC. | C1754-V3 | VOE52053 | 2875 | $ 896.52 | 1/31/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO557380 | SUPRETECH INC. | C1754-V3 | VOE51150 | 2873 | $ 5,014.81 | 1/27/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO557373 | SUPRETECH INC. | C1754-V3 | VOE51153 | 2871 | $ 6,636.93 | 1/27/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO557053 | SUPRETECH INC. | C1754-V3 | VOE49411 | 2866 | $ 2,482.61 | 1/23/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO557056 | SUPRETECH INC. | C1754-V3 | VOE49354 | 2867 | $ 8,358.79 | 1/23/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO556770 | SUPRETECH INC. | C1754-V3 | VOE48652 | 2861 | $ 2,409.38 | 1/18/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO556827 | SUPRETECH INC. | N/A | VOE48654 | 2862 | $ 8,688.89 | 1/18/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO550738 | SUPRETECH INC. | C1754-V3 | VOE34097 | 2838 | $ 6,000.00 | 11/10/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO548646 | SUPRETECH INC. | C1754-V3 | VOE31895 | 2795 | $ 5,344.24 | 10/28/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO548099 | SUPRETECH INC. | CW46412 | VOE22241 | 2800 | $ 34,624.90 | 10/5/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO550635 | TELECHECK SERVICES INC | N/A | VOE58037 | 44000937-201701 | $ 612.91 | 2/21/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO550635 | TELECHECK SERVICES INC | N/A | VOE54237 | 44000937-201612 | $ 629.02 | 2/7/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO550635 | TELECHECK SERVICES INC | N/A | VOE42404 | 44000937-201611 | $ 794.26 | 12/16/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO550635 | TELECHECK SERVICES INC | N/A | VOE35685 | 44000937-201610 | $ 672.13 | 11/17/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO531244 | TELECHECK SERVICES INC | N/A | VOE27698 | 44000937-201609 | $ 615.34 | 10/13/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO556016 | XEROX STATE & LOCAL SOLUTIONS | CW34552 | VOE54651 | 1340858 | $ 19,852.00 | 2/8/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO549750 | XEROX STATE & LOCAL SOLUTIONS | POKV-2006-C-0064 | VOE52496 | 1330874 | $ 765,855.19 | 2/1/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO556016 | XEROX STATE & LOCAL SOLUTIONS | CW34552 | VOE44999 | 1332577 | $ 19,852.00 | 1/6/2017 |
| DEPARTMENT OF MOTOR VEHICLES | PO556016 | XEROX STATE & LOCAL SOLUTIONS | CW34552 | VOE41903 | 1323335 | $ 39,704.00 | 12/16/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO549750 | XEROX STATE & LOCAL SOLUTIONS | POKV-2006-C-0064 | VOE38697 | 1323565 | $ 763,872.88 | 12/6/2016 |
| DEPARTMENT OF MOTOR VEHICLES | PO537487-V7 | XEROX STATE & LOCAL SOLUTIONS | POKV-C-0064 | VOE29791 | 1312497 | $ 974,595.44 | 10/18/2016 |
| | | | | | | | |
| DEPARTMENT OF PARKS AND RECREATION | PO552265 | ADMINISTRATIVE SOFTWARE APPLIC | N/A | VOE55305 | 17184 | $ 4,251.60 | 2/9/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO552265 | ADMINISTRATIVE SOFTWARE APPLIC | N/A | VOE47777 | 16938 | $ 5,584.40 | 1/13/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO552265 | ADMINISTRATIVE SOFTWARE APPLIC | N/A | VOE42254 | 16726 | $ 4,902.05 | 12/19/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO552265 | ADMINISTRATIVE SOFTWARE APPLIC | N/A | VOE33403 | 16518 | $ 5,306.50 | 11/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO529068-V2 | ADMINISTRATIVE SOFTWARE APPLIC | N/A | VOE24523 | 16286 | $ 8,988.00 | 10/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO551329 | ADRIANE GILL | N/A | VOE39189 | 551329-November | $ 400.00 | 12/6/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO551329 | ADRIANE GILL | N/A | VOE32135 | 551329-Oct | $ 600.00 | 11/2/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO555982 | Advance Systems America Inc. | N/A | VOE50474 | 62875 | $ 10,000.00 | 1/25/2017 |

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| DEPARTMENT OF PARKS AND RECREATION | PO555309 | ALEXIS MILLER | N/A | VOE57105 | 555309-Jan | $ 200.00 | 2/15/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO551136 | AMBER WILSON | N/A | VOE60110 | 551136-Jan | $ 6,480.00 | 3/1/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO551136 | AMBER WILSON | N/A | VOE39250 | 110116 | $ 4,770.00 | 12/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO551136 | AMBER WILSON | N/A | VOE32659 | 551136-Oct | $ 8,640.00 | 11/2/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO548214 | American Medical Response | N/A | VOE24614 | 895320 | $ 15,000.00 | 10/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO543125 | ANGELA ADRAR | N/A | VOE22320 | 543125-Aug | $ 400.00 | 10/5/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO552246 | ANNE BLISS MASCOLINO | N/A | VOE54932 | 552246-Jan | $ 420.00 | 2/8/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO552246 | ANNE BLISS MASCOLINO | N/A | VOE45650 | 552246-Dec | $ 280.00 | 1/5/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO552246 | ANNE BLISS MASCOLINO | N/A | VOE43078 | 552246-Nov | $ 490.00 | 12/21/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO552246 | ANNE BLISS MASCOLINO | N/A | VOE38316 | 552246-Oct | $ 140.00 | 12/2/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO554037 | ANTONIO L. LONG | DOC285459 | VOE55040 | 554037-Jan | $ 3,705.00 | 2/10/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554037 | ANTONIO L. LONG | DOC285459 | VOE45677 | 554037-Dec | $ 2,090.00 | 1/5/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554037 | ANTONIO L. LONG | DOC285459 | VOE40285 | 554037-Nov | $ 2,945.00 | 12/8/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO535057 | BALLOONSDC.COM | N/A | VOE23188 | 3435 | $ 195.75 | 10/11/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO554902 | BEVERLY COWSER | N/A | VOE55275 | 14 | $ 1,280.00 | 2/9/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554902 | BEVERLY COWSER | N/A | VOE51329 | 13-554902 | $ 1,152.00 | 1/27/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554902 | BEVERLY COWSER | N/A | VOE42236 | 12-554902 | $ 992.00 | 12/19/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO533580 | BEVERLY COWSER | N/A | VOE23304 | 11 | $ 4,560.00 | 10/6/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO550331 | BOYS AND GIRLS CLUBS OF GREATER | DCHA-2015-C-0016 | VOE55177 | FY 17-3 | $ 29,966.34 | 2/9/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554833 | BOYS AND GIRLS CLUBS OF GREATER | CW47816 | VOE55177 | FY 17-3 | $ 31,137.66 | 2/9/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550331 | BOYS AND GIRLS CLUBS OF GREATER | DCHA-2015-C-0016 | VOE55284 | FY17-1 | $ 54,956.16 | 2/9/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554833 | BOYS AND GIRLS CLUBS OF GREATER | CW47816 | VOE55328 | FY17-2 | $ 50,390.64 | 2/9/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO547429 | BOYS AND GIRLS CLUBS OF GREATER | DCHA-2015-C-0016 | VOE23204 | FY16-14 | $ 54,078.30 | 10/6/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO530299 | BOYS AND GIRLS CLUBS OF GREATER | DCHA-2015-C-0016 | VOE23204 | FY16-14 | $ 12,751.80 | 10/6/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO530299 | BOYS AND GIRLS CLUBS OF GREATER | DCHA-2015-C-0016 | VOE22886 | FY16-12B | $ 10,802.16 | 10/5/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO547429 | BOYS AND GIRLS CLUBS OF GREATER | DCHA-2015-C-0016 | VOE22882 | FY16-13 | $ 25,921.70 | 10/5/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO552231 | BRANDON M. DOZIER | N/A | VOE54723 | 552231-January | $ 645.00 | 2/8/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO552231 | BRANDON M. DOZIER | N/A | VOE47762 | 552231-Dec | $ 1,335.00 | 1/12/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550061 | Briar Patch Shredding & Recycl | N/A | VOE51334 | 1292 | $ 190.00 | 1/27/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550061 | Briar Patch Shredding & Recycl | N/A | VOE32133 | 1233 | $ 190.00 | 11/1/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO543970 | BSN SPORTS | N/A | VOE23326 | 98133015 | $ 7,772.70 | 10/11/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO551557 | CALVIN PICKETT | N/A | VOE55123 | 20116 | $ 2,400.00 | 2/9/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO551557 | CALVIN PICKETT | N/A | VOE44517 | 120116 | $ 2,400.00 | 12/29/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO551557 | CALVIN PICKETT | N/A | VOE39296 | 112016 | $ 2,400.00 | 12/7/2016 |

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| DEPARTMENT OF PARKS AND RECREATION | PO551557 | CALVIN PICKETT | N/A | VOE32923 | 102016 | $ 1,800.00 | 11/4/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO549802 | CHARLES E SAMUEL | N/A | VOE54892 | 549802-Jan | $ 200.00 | 2/8/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO549802 | CHARLES E SAMUEL | N/A | VOE40014 | 549802-Nov | $ 420.00 | 12/8/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO549802 | CHARLES E SAMUEL | N/A | VOE36156 | 549802-Oct | $ 720.00 | 11/21/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO548027 | CHIARAMONTE CONSTRUCTION COMP | N/A | VOE23755 | 14572 | $ 35,221.07 | 10/6/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO541551 | CHRISTIAN MELENDEZ | N/A | VOE23273 | 541551-Sept | $ 250.00 | 10/6/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO549905 | CITY JAM EXPERIENCE | N/A | VOE54859 | 549905- Jan | $ 1,440.00 | 2/8/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO549905 | CITY JAM EXPERIENCE | N/A | VOE45645 | 549905-Dec | $ 1,530.00 | 1/5/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO549905 | CITY JAM EXPERIENCE | N/A | VOE38310 | 549905-Nov | $ 2,160.00 | 12/2/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO549905 | CITY JAM EXPERIENCE | N/A | VOE33449 | 549905-Oct | $ 1,890.00 | 11/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO535250 | CITY JAM EXPERIENCE | N/A | VOE27627 | 535250-Sept | $ 1,350.00 | 10/13/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO555435 | CLARA W BERRYHILL | N/A | VOE54922 | 555435-Jan | $ 525.00 | 2/8/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO555435 | CLARA W BERRYHILL | N/A | VOE45584 | 555435-Dec | $ 525.00 | 1/5/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO552256-V2 | CLARA W BERRYHILL | N/A | VOE39212 | 552256-Nov | $ 300.00 | 12/6/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO552256-V2 | CLARA W BERRYHILL | N/A | VOE33439 | 552256-Oct | $ 225.00 | 11/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO543530 | CLARA W BERRYHILL | N/A | VOE23260 | 543530-SEPT | $ 600.00 | 10/6/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO548746 | Columbia Enterprises, Inc | N/A | VOE22909 | 1-548746 | $ 87,720.00 | 10/5/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO546407 | CREATEDC, LLC | N/A | VOE36845 | 5426 | $ 4,000.00 | 11/28/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO546407 | CREATEDC, LLC | N/A | VOE36846 | 5427 | $ 4,000.00 | 11/28/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO546407 | CREATEDC, LLC | N/A | VOE23838 | 5426 | $ 4,000.00 | 10/6/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO546407 | CREATEDC, LLC | N/A | VOE22900 | 5427 | $ 4,000.00 | 10/5/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO541847 | DANA NICOLE MCCOSKEY | N/A | VOE22911 | 541847-Sept | $ 500.00 | 10/5/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO550336 | DEJUAN DAVIS JR. | N/A | VOE55139 | 102 | $ 784.00 | 2/9/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550336 | DEJUAN DAVIS JR. | N/A | VOE48151 | 101-550336 | $ 476.00 | 1/13/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550336 | DEJUAN DAVIS JR. | N/A | VOE42257 | 100 | $ 280.00 | 12/19/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO554061 | DELORES MAVRITTE UPSOM | N/A | VOE55883 | 554061-Jan | $ 270.00 | 2/13/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554061 | DELORES MAVRITTE UPSOM | N/A | VOE47771 | 554061-Dec | $ 210.00 | 1/13/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554061 | DELORES MAVRITTE UPSOM | N/A | VOE43053 | 554061-Nov | $ 120.00 | 12/21/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO551330 | DELZINA BUNN HARGROVE | N/A | VOE39226 | 551330-Nov | $ 400.00 | 12/8/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO551330 | DELZINA BUNN HARGROVE | N/A | VOE32139 | 551330-Oct | $ 600.00 | 11/1/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO552242 | DIONNA MCTAW | N/A | VOE39235 | 552242-Nov | $ 400.00 | 12/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO552242 | DIONNA MCTAW | N/A | VOE32147 | 552242-OCT | $ 440.00 | 11/1/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO556740 | DISTRICT SUPPLY INC. | C12395 | VOE48050 | 2853 | $ 6,033.36 | 1/13/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO541808 | DISTRICT SUPPLY INC. | N/A | VOE23373 | 2816 | $ 954.00 | 10/6/2016 |

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| DEPARTMENT OF PARKS AND RECREATION | PO553356 | DONNA STURM | N/A | VOE54921 | 553356-Jan | $ 300.00 | 2/8/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO553356 | DONNA STURM | N/A | VOE45723 | 553356-Dec | $ 300.00 | 1/5/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO553356 | DONNA STURM | N/A | VOE40026 | 553356-Nov | $ 300.00 | 12/8/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO551924 | ECIVIS INC | N/A | VOE31685 | 105387-1 | $ 2,385.00 | 10/27/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO554867 | ELIN WHITNEY SMITH | N/A | VOE57715 | 119 | $ 375.00 | 2/16/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554065 | EMERGENCY 911 SECURITY | N/A | VOE60131 | DPR-13117 | $ 10,492.20 | 3/1/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550583 | ENOCH THOMPSON | N/A | VOE55068 | 550583-Jan | $ 800.00 | 2/9/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550583 | ENOCH THOMPSON | N/A | VOE55064 | 550583-Dec | $ 380.00 | 2/9/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550583 | ENOCH THOMPSON | N/A | VOE39820 | 550583-Nov | $ 690.00 | 12/8/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO550583 | ENOCH THOMPSON | N/A | VOE36171 | 550583-Oct | $ 1,810.00 | 11/21/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO543244 | ENOCH THOMPSON | N/A | VOE24510 | 1 | $ 480.00 | 10/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO542006 | ENTERPRISE HOLDINGS, INC. | CW20144 | VOE23778 | 163N072016 | $ 27,500.00 | 10/6/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO553370 | GABRIELA LUJAN | N/A | VOE54931 | 553370-Jan | $ 330.00 | 2/8/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO553370 | GABRIELA LUJAN | N/A | VOE45656 | 553370-Dec | $ 330.00 | 1/5/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO553370 | GABRIELA LUJAN | N/A | VOE39270 | 553370-+Nov | $ 550.00 | 12/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO550568 | HOPE TAYLOR | N/A | VOE55145 | 104 | $ 672.00 | 2/9/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550568 | HOPE TAYLOR | N/A | VOE48133 | 103-550568 | $ 196.00 | 1/13/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550568 | HOPE TAYLOR | N/A | VOE42255 | 102 | $ 392.00 | 12/19/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO550568 | HOPE TAYLOR | N/A | VOE38294 | 101 | $ 168.00 | 12/2/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO550568 | HOPE TAYLOR | N/A | VOE32807 | 100-550568 | $ 168.00 | 11/3/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO549771 | HOWARD UNIVERSITY | N/A | VOE42246 | 530-1 | $ 1,657.50 | 12/19/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO549771 | HOWARD UNIVERSITY | N/A | VOE42250 | 530-2 | $ 1,950.00 | 12/19/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO550036 | INDEPENDENT OFFICIALS ASSOC. | DOC278038 | VOE60157 | 17-IOA-210 | $ 16,960.00 | 3/1/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550036 | INDEPENDENT OFFICIALS ASSOC. | DOC278038 | VOE60103 | 17-IOA-220 | $ 3,360.00 | 3/1/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550036 | INDEPENDENT OFFICIALS ASSOC. | DOC278038 | VOE51343 | 17-IOA-170 | $ 17,040.00 | 1/27/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550036 | INDEPENDENT OFFICIALS ASSOC. | DOC278038 | VOE51340 | 17-IOA-180 | $ 7,200.00 | 1/27/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550036 | INDEPENDENT OFFICIALS ASSOC. | DOC278038 | VOE44415 | 17-IOA-130 | $ 2,560.00 | 12/29/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO549767 | INDEPENDENT OFFICIALS ASSOC. | DOC278158 | VOE44411 | 17-IOA-140 | $ 8,010.00 | 12/29/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO550036 | INDEPENDENT OFFICIALS ASSOC. | DOC278038 | VOE32930 | 17-IOA-070 | $ 7,200.00 | 11/4/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO549767 | INDEPENDENT OFFICIALS ASSOC. | DOC278158 | VOE32932 | 17-IOA-080 | $ 20,070.00 | 11/4/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO549767 | INDEPENDENT OFFICIALS ASSOC. | DOC278158 | VOE28794 | 17-IOA-020 | $ 29,670.00 | 10/19/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO550036 | INDEPENDENT OFFICIALS ASSOC. | DOC278038 | VOE28802 | 17-IOA-010 | $ 11,040.00 | 10/19/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO552253 | ISABELLE M. THABAULT | N/A | VOE54903 | 552253-Jan | $ 280.00 | 2/8/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO552253 | ISABELLE M. THABAULT | N/A | VOE45653 | 552253-Dec | $ 420.00 | 1/5/2017 |

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| DEPARTMENT OF PARKS AND RECREATION | PO552253 | ISABELLE M. THABAULT | N/A | VOE40156 | 552253-nOV | $ 420.00 | 12/8/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO552253 | ISABELLE M. THABAULT | N/A | VOE33443 | 552253-Oct | $ 140.00 | 11/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO553586 | JEAN M FINKLEMAN | DOC285503 | VOE54888 | 553586-Jan | $ 2,500.00 | 2/8/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO553586 | JEAN M FINKLEMAN | DOC285503 | VOE45753 | 553586-Dec | $ 1,750.00 | 1/6/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO553586 | JEAN M FINKLEMAN | DOC285503 | VOE40324 | 553586-Nov | $ 4,700.00 | 12/12/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO532490 | JEAN M FINKLEMAN | RQ910928 | VOE27308 | 532490-Sept | $ 1,950.00 | 10/13/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO554414 | JEFF ELLIS AND ASSOCIATES | C12284-V2 | VOE60145 | 20080091 | $ 175.00 | 3/1/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554414 | JEFF ELLIS AND ASSOCIATES | N/A | VOE60145 | 20080091 | $- | 3/1/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554414 | JEFF ELLIS AND ASSOCIATES | C12284-V2 | VOE59477 | 20079952 | $ 105.00 | 2/27/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554414 | JEFF ELLIS AND ASSOCIATES | N/A | VOE59477 | 20079952 | $- | 2/27/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554414 | JEFF ELLIS AND ASSOCIATES | N/A | VOE50291 | 20079307 | $ 600.00 | 1/25/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554414 | JEFF ELLIS AND ASSOCIATES | C12284-V2 | VOE50291 | 20079307 | $- | 1/25/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO552244 | JONATHAN KERR | N/A | VOE54914 | 552244-Jan | $ 675.00 | 2/8/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO552244 | JONATHAN KERR | N/A | VOE45705 | 552244-Dec | $ 562.50 | 1/5/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO552244 | JONATHAN KERR | N/A | VOE40038 | 552244-Nov | $ 787.50 | 12/8/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO552244 | JONATHAN KERR | N/A | VOE33468 | 552244-Oct. | $ 225.00 | 11/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO554038 | JOSEPH L. QUEEN | DOC285483 | VOE57110 | 554038-Jan. | $ 2,755.00 | 2/15/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554038 | JOSEPH L. QUEEN | DOC285483 | VOE54897 | 554038-Jan | $ 570.00 | 2/8/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554038 | JOSEPH L. QUEEN | DOC285483 | VOE48069 | 554038-Dec chevy chase | $ 3,230.00 | 1/18/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554038 | JOSEPH L. QUEEN | DOC285483 | VOE46782 | 554038-NOV16 | $ 1,425.00 | 1/12/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554038 | JOSEPH L. QUEEN | DOC285483 | VOE45762 | 554038-Dec | $ 855.00 | 1/6/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554038 | JOSEPH L. QUEEN | DOC285483 | VOE40325 | 554038-NOV | $ 2,945.00 | 12/14/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO554038 | JOSEPH L. QUEEN | DOC285483 | VOE39276 | 554038-Nov | $ 1,425.00 | 12/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO554125 | KAARI HUGHS DBA/ THE HAMILTON | N/A | VOE44453 | 12560 | $ 95,842.00 | 12/29/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO554097 | KAARI HUGHS DBA/ THE HAMILTON | N/A | VOE36164 | 12559 | $ 5,000.40 | 11/21/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO541846 | KAMAU K. AMEN | N/A | VOE22303 | 541846-Sept | $ 300.00 | 10/5/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO551332 | KANIKA WISEMAN | N/A | VOE39241 | 551332-Nov | $ 400.00 | 12/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO551332 | KANIKA WISEMAN | N/A | VOE32924 | 551332-Oct | $ 600.00 | 11/4/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO551328 | KYRA HAYES | N/A | VOE39246 | 551328-Nov | $ 400.00 | 12/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO551328 | KYRA HAYES | N/A | VOE32137 | 551328-Oct | $ 600.00 | 11/1/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO550518 | LAKIA MERIWETHER | N/A | VOE55048 | 550518-Jan | $ 230.00 | 2/9/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550518 | LAKIA MERIWETHER | N/A | VOE39817 | 550518-Nov | $ 580.00 | 12/8/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO550518 | LAKIA MERIWETHER | N/A | VOE36145 | 550518-Oct | $ 1,200.00 | 11/21/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO530232-V3 | LAKIA MERIWETHER | N/A | VOE24503 | 1 | $ 1,240.00 | 10/7/2016 |

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| DEPARTMENT OF PARKS AND RECREATION | PO557433 | LAMB AWARDS & ENGRAVING T/A J | N/A | VOE60179 | 84024 | $ 8,841.25 | 3/1/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO549914 | LATIN AMERICAN YOUTH CENTER | DCHA-2015-C-0018 | VOE60184 | DPR 73 | $ 910.09 | 3/1/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554840 | LATIN AMERICAN YOUTH CENTER | CW47818 | VOE60184 | DPR 73 | $ 39,784.82 | 3/1/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554840 | LATIN AMERICAN YOUTH CENTER | CW47818 | VOE55289 | DPR72 | $ 40,694.91 | 2/9/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO549914 | LATIN AMERICAN YOUTH CENTER | DCHA-2015-C-0018 | VOE48137 | DPR71 | $ 40,694.91 | 1/13/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO549914 | LATIN AMERICAN YOUTH CENTER | DCHA-2015-C-0018 | VOE35461 | DPR70 | $ 41,605.00 | 11/16/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO534048-V2 | LATIN AMERICAN YOUTH CENTER | DCHA-2015-C-0018 | VOE23810 | DPR 69 | $ 27,176.85 | 10/6/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO541841 | LAUREN BLOOM | N/A | VOE22310 | 541841-Aug | $ 200.00 | 10/5/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO549861 | LINDA JEANETTE GRYMES | PO530459 | VOE50442 | 549861-Nov | $ 6,650.00 | 1/25/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO549861 | LINDA JEANETTE GRYMES | PO530459 | VOE48039 | 549861-Dec raymond | $ 7,300.00 | 1/13/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO549861 | LINDA JEANETTE GRYMES | PO530459 | VOE47459 | 549861-Dec | $ 5,950.00 | 1/12/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO549849 | LINDA JEANETTE GRYMES | PO530209 | VOE43059 | 549849-Nov | $ 4,565.00 | 12/21/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO549849 | LINDA JEANETTE GRYMES | PO530209 | VOE42340 | 549849-OCT | $ 12,980.00 | 12/20/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO549849 | LINDA JEANETTE GRYMES | PO530209 | VOE39811 | 549849-Oct | $ 12,980.00 | 12/12/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO530209-V2 | LINDA JEANETTE GRYMES | N/A | VOE22905 | 530209-Aug | $ 4,700.00 | 10/5/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO552247 | Lynn Welters | RQ907689 | VOE54924 | 552247-Jan | $ 300.00 | 2/8/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO552247 | Lynn Welters | RQ907689 | VOE45665 | 552247-Dec | $ 200.00 | 1/5/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO552247 | Lynn Welters | RQ907689 | VOE40149 | 552247-NOV | $ 400.00 | 12/8/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO552247 | Lynn Welters | RQ907689 | VOE32928 | 552247-Oct | $ 100.00 | 11/3/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO549915 | MARCUS SMITH | N/A | VOE55133 | 103 | $ 672.00 | 2/9/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO549915 | MARCUS SMITH | N/A | VOE42268 | 102 | $ 196.00 | 12/19/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO549915 | MARCUS SMITH | N/A | VOE38290 | 101 | $ 168.00 | 12/2/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO549915 | MARCUS SMITH | N/A | VOE31686 | 100 | $ 168.00 | 10/27/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO552263 | MARIA LUISA SYLOS-LABINI | N/A | VOE54918 | 552263-Jan | $ 280.00 | 2/8/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO552263 | MARIA LUISA SYLOS-LABINI | N/A | VOE45740 | 552263-Dec | $ 560.00 | 1/6/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO552263 | MARIA LUISA SYLOS-LABINI | N/A | VOE39294 | 552263-Nov | $ 420.00 | 12/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO552263 | MARIA LUISA SYLOS-LABINI | N/A | VOE33407 | 552263-Oct | $ 140.00 | 11/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO549805 | METROPOLITAN BASEBALL&SOFTBALL | N/A | VOE48044 | 01-549805 | $ 7,200.00 | 1/13/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550317 | MICHAEL OLIVER | N/A | VOE55143 | 102 | $ 980.00 | 2/9/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550317 | MICHAEL OLIVER | N/A | VOE48090 | 101-550317 | $ 672.00 | 1/13/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550317 | MICHAEL OLIVER | N/A | VOE42261 | 100 | $ 252.00 | 12/19/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO529502-V2 | NATIVIDAD DELCID | RQ904357 | VOE23236 | 529502-SEPT | $ 1,050.00 | 10/6/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO533833 | NESTLE WATERS AMERICA INC. | N/A | VOE28776 | 06G0441136934 | $ 834.73 | 10/19/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO533833 | NESTLE WATERS AMERICA INC. | N/A | VOE27547 | 06J0441136934 | $ 1,528.00 | 10/13/2016 |

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| DEPARTMENT OF PARKS AND RECREATION | PO551331 | NOELLE M WILSON | N/A | VOE39253 | 551331-Nov | $ 400.00 | 12/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO551331 | NOELLE M WILSON | N/A | VOE32141 | 551331-_Oct | $ 600.00 | 11/1/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO549558 | NORTHERN VIRGINIA REGIONAL | N/A | VOE26232 | 549558 | $ 3,850.00 | 10/12/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO543126 | PAUL BRIAN FILIPOWICH | N/A | VOE20228 | 543126-Aug | $ 200.00 | 10/3/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO554921 | PAULA MILLER | N/A | VOE54910 | 554921-Jan | $ 337.50 | 2/8/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554921 | PAULA MILLER | N/A | VOE45688 | 554921-Dec | $ 450.00 | 1/5/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554921 | PAULA MILLER | N/A | VOE40024 | 554921-Nov | $ 225.00 | 12/8/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO551105 | PETER A. TOWNES | N/A | VOE54870 | 551105-Jan | $ 2,200.00 | 2/8/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO551105 | PETER A. TOWNES | N/A | VOE48158 | 551105-Dec | $ 2,180.00 | 1/17/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO551105 | PETER A. TOWNES | N/A | VOE40021 | 551105-Nov | $ 1,900.00 | 12/8/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO551105 | PETER A. TOWNES | N/A | VOE36147 | 551105-Oct | $ 1,510.00 | 11/21/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO556163 | POTOMAC VALLEY SWIMMING | N/A | VOE43072 | PVREG-3176 | $ 19,970.00 | 12/21/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO533946 | RADIO ONE INC. | RQ912827 | VOE24546 | 228461-1B | $ 1,400.00 | 10/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO553583 | RAYMOND FINKLEMAN | DOC285497 | VOE54905 | 553583-Jan | $ 4,000.00 | 2/8/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO553583 | RAYMOND FINKLEMAN | DOC285497 | VOE45746 | 553583-Dec | $ 5,200.00 | 1/6/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO553583 | RAYMOND FINKLEMAN | DOC285497 | VOE40291 | 553583-Nov | $ 4,700.00 | 12/8/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO532057-V2 | RAYMOND FINKLEMAN | RQ909557 | VOE23319 | 532057-SEPT | $ 3,500.00 | 10/6/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO543586 | REVOLUTION FOODS | N/A | VOE24476 | 422641B | $ 685,496.17 | 10/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO543586 | REVOLUTION FOODS | N/A | VOE24456 | 422641 | $ 253,716.49 | 10/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO543586 | REVOLUTION FOODS | N/A | VOE24469 | 419054 | $ 270,792.01 | 10/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO546422 | RIDDELL ALL AMERICAN SPORTS CO | N/A | VOE23388 | 98670747 | $ 43,278.50 | 10/6/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO556518-V2 | RIZEUP TECHNOLOGY TRAINING | N/A | VOE60188 | 556518-Jan | $ 1,080.00 | 3/1/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550923 | ROBERT TURNER | N/A | VOE55268 | 104 | $ 980.00 | 2/9/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550923 | ROBERT TURNER | N/A | VOE48149 | 103-550923 | $ 980.00 | 1/13/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550923 | ROBERT TURNER | N/A | VOE42270 | 102 | $ 392.00 | 12/19/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO550923 | ROBERT TURNER | N/A | VOE38300 | 101 | $ 168.00 | 12/2/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO550923 | ROBERT TURNER | N/A | VOE35271 | 100 | $ 168.00 | 11/16/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO553371 | RODGERS, JOHN | N/A | VOE55873 | 553371-Jan | $ 270.00 | 2/10/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO553371 | RODGERS, JOHN | N/A | VOE45670 | 553371-Dec | $ 270.00 | 1/5/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO553371 | RODGERS, JOHN | N/A | VOE40162 | 553371-NOV | $ 450.00 | 12/8/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO549976 | SAMUEL L. HUGHES | N/A | VOE42241 | 549976-Nov | $ 260.00 | 12/19/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO549976 | SAMUEL L. HUGHES | N/A | VOE36160 | 549976-Oct | $ 480.00 | 11/21/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO553361 | SETH DELLINGER | N/A | VOE54929 | 553361-Jan | $ 270.00 | 2/8/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO553361 | SETH DELLINGER | N/A | VOE45658 | 553361-Dec | $ 270.00 | 1/5/2017 |

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| DEPARTMENT OF PARKS AND RECREATION | PO553361 | SETH DELLINGER | N/A | VOE40293 | 553361-Nov | $ 270.00 | 12/8/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO550309 | SHELLEY DELON | N/A | VOE40101 | 550309-Nov | $ 640.00 | 12/8/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO550309 | SHELLEY DELON | N/A | VOE36152 | 550309-Oct | $ 1,280.00 | 11/21/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO555665 | STAR OFFICE PRODUCTS, INC | N/A | VOE43069 | 786-217 | $ 50,480.00 | 12/21/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO552260 | STEPHANIE A. BARTON | N/A | VOE54913 | 552260-Jan | $ 60.00 | 2/8/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO552260 | STEPHANIE A. BARTON | N/A | VOE45715 | 552260-Dec | $ 90.00 | 1/5/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO552260 | STEPHANIE A. BARTON | N/A | VOE40019 | 552260-Nov | $ 90.00 | 12/8/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO552260 | STEPHANIE A. BARTON | N/A | VOE33441 | 552260-Oct | $ 60.00 | 11/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO550566 | TADAEL ASFAHA | N/A | VOE55072 | 550566-Jan | $ 560.00 | 2/9/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550566 | TADAEL ASFAHA | N/A | VOE40034 | 550566-Nov | $ 700.00 | 12/8/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO550566 | TADAEL ASFAHA | N/A | VOE36149 | 550566-Oct | $ 1,120.00 | 11/21/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO557460 | THE HAMILTON GROUP | C12662-V2 | VOE60116 | 12621 | $ 25,107.60 | 3/1/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO557459 | THE HAMILTON GROUP | C12662-V2 | VOE51368 | 12620 | $ 52,960.00 | 1/27/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO547561 | THRILLWORKS, INC. DBA EXTREME | N/A | VOE26965 | v013635 | $ 7,590.73 | 10/12/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO547560 | THRILLWORKS, INC. DBA EXTREME | N/A | VOE26972 | vo13616 | $ 3,199.60 | 10/12/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO541542-V2 | URBAN FARM PLANS LLC | N/A | VOE30678 | 541542 May/june | $ 600.00 | 10/24/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO547263 | URBAN FARM PLANS LLC | N/A | VOE22898 | 1028 | $ 2,500.00 | 10/5/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO554063 | VERONICA T. TOLLIVER | N/A | VOE54875 | 554063-Jan | $ 225.00 | 2/8/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554063 | VERONICA T. TOLLIVER | N/A | VOE54881 | 554063- Jan 2 | $ 180.00 | 2/8/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO554063 | VERONICA T. TOLLIVER | N/A | VOE50306 | 554063-Dec | $ 405.00 | 1/25/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO529448-V2 | WEST PUBLISHING CORP | CW33526 | VOE27564 | 834786524 | $ 88.66 | 10/13/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO550875 | XEROX DIRECT | GS-25F-0062L CW34032 | VOE51370 | 230043337 | $ 1,278.71 | 1/27/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550875 | XEROX DIRECT | GS-25F-0062L CW34032 | VOE51355 | 300400210 | $ 10,685.79 | 1/27/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550875 | XEROX DIRECT | GS-25F-0062L CW34032 | VOE51362 | 146146579 | $ 410.00 | 1/27/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550875 | XEROX DIRECT | GS-25F-0062L CW34032 | VOE47783 | 86688241 | $ 119.72 | 1/13/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO550875 | XEROX DIRECT | GS-25F-0062L CW34032 | VOE45580 | 230042403 | $ 1,204.99 | 1/6/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO529085 | XEROX DIRECT | GS-25F-0062L CW34032 | VOE42280 | 86296192 | $ 287.47 | 12/20/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO550875 | XEROX DIRECT | GS-25F-0062L CW34032 | VOE40297 | 300384050 | $ 10,666.60 | 12/12/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO550875 | XEROX DIRECT | GS-25F-0062L CW34032 | VOE40299 | 300383607 | $ 410.00 | 12/8/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO529085 | XEROX DIRECT | GS-25F-0062L CW34032 | VOE38428 | 86296187 | $ 244.73 | 12/5/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO529085 | XEROX DIRECT | GS-25F-0062L CW34032 | VOE37025 | 86296193 | $ 244.73 | 11/30/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO529085 | XEROX DIRECT | GS-25F-0062L CW34032 | VOE37031 | 86296188 | $ 244.73 | 11/30/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO529085 | XEROX DIRECT | GS-25F-0062L CW34032 | VOE37032 | 86296191 | $ 288.67 | 11/30/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO529085 | XEROX DIRECT | GS-25F-0062L CW34032 | VOE27504 | 230038810 | $ 1,379.74 | 10/19/2016 |

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| DEPARTMENT OF PARKS AND RECREATION | PO529085 | XEROX DIRECT | GS-25F-0062L CW34032 | VOE27612 | 300376608 | $ 10,736.10 | 10/13/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO529085 | XEROX DIRECT | GS-25F-0062L CW34032 | VOE27511 | 300376367 | $ 410.00 | 10/13/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO553372 | YOLANDA SPEARS | N/A | VOE54900 | 553372-Jan | $ 2,150.00 | 2/8/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO553372 | YOLANDA SPEARS | N/A | VOE45687 | 553372-Dec | $ 1,900.00 | 1/5/2017 |
| DEPARTMENT OF PARKS AND RECREATION | PO553372 | YOLANDA SPEARS | N/A | VOE40143 | 553372-nOV | $ 2,150.00 | 12/8/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO544784 | ZIPCAR INC. | GS-33F-0019S | VOE33433 | 2132587529 | $ 28.69 | 11/7/2016 |
| DEPARTMENT OF PARKS AND RECREATION | PO544784 | ZIPCAR INC. | GS-33F-0019S | VOE23230 | 2093298166 | $ 1,105.97 | 10/6/2016 |
| | | | | | | | |
| DEPARTMENT OF PUBLIC WORKS | PO557133 | A.W.J. LLC | CW24908 | VOE50202 | CPI-SNOW-FY-0008 | $ 1,000.00 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549964-V2 | ACCU WEATHER INC | CW31272 | VOE45337 | 780831 P2/2 | $ 234.00 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549964-V2 | ACCU WEATHER INC | CW31272 | VOE37571 | 780831 | $ 8,500.00 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO556483 | ACME AUTO LEASING LLC | CW15832 | VOE57703 | 17020443 | $ 5,136.83 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553271 | ACME AUTO LEASING LLC | CW15832 | VOE57707 | 17020417 | $ 4,165.00 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555984 | ACME AUTO LEASING LLC | CW15690 | VOE55936 | 17020422 | $ 595.00 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549890 | ACME AUTO LEASING LLC | CW15832 | VOE53784 | 17020437 | $ 40,476.16 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549890 | ACME AUTO LEASING LLC | CW15832 | VOE50470 | 17010305 | $ 40,900.00 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO556483 | ACME AUTO LEASING LLC | CW15832 | VOE48497 | 17010311 | $ 872.66 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553271 | ACME AUTO LEASING LLC | CW15832 | VOE48499 | 17010289 | $ 4,165.00 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553271 | ACME AUTO LEASING LLC | CW15832 | VOE44269 | 16120154 | $ 2,975.00 | 12/28/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549890 | ACME AUTO LEASING LLC | CW15832 | VOE43408 | 16110494 | $ 41,230.00 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549890 | ACME AUTO LEASING LLC | CW15832 | VOE41360 | 16120169 | $ 40,856.00 | 12/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549742 | ACME BIOMASS REDUCTION INC. | CW27307 | VOE59546 | 35592 | $ 13,220.88 | 2/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549742 | ACME BIOMASS REDUCTION INC. | CW27307 | VOE44242 | 35560 | $ 51,842.85 | 12/28/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529392 | ACME BIOMASS REDUCTION INC. | CW27307 | VOE30526 | 35358 | $ 420.00 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529392 | ACME BIOMASS REDUCTION INC. | CW27307 | VOE21950 | 35336 | $ 420.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549756 | ADVANTAGE LEASING ASSOC. | CW15690 | VOE59749 | 2173804 | $ 34,963.59 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549756 | ADVANTAGE LEASING ASSOC. | CW15690 | VOE55932 | 1173744 | $ 344.22 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549756 | ADVANTAGE LEASING ASSOC. | CW15690 | VOE46499 | 12163649 | $ 12,072.00 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549756 | ADVANTAGE LEASING ASSOC. | CW15690 | VOE46085 | 12163804 | $ 35,838.34 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549756 | ADVANTAGE LEASING ASSOC. | CW15690 | VOE38946 | 10163804 | $ 37,059.09 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549756 | ADVANTAGE LEASING ASSOC. | CW15690 | VOE38952 | 11163804 | $ 36,893.09 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549756 | ADVANTAGE LEASING ASSOC. | CW15690 | VOE32861 | 10163727 | $ 2,329.79 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549756 | ADVANTAGE LEASING ASSOC. | CW15690 | VOE32860 | 10163725 | $ 1,400.56 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528980-V2 | ADVANTAGE LEASING ASSOC. | CW15690 | VOE20622 | 9163804 | $ 38,203.59 | 10/18/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO528980-V2 | ADVANTAGE LEASING ASSOC. | CW15690 | VOE20628 | 9163995 | $ 670.00 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549745 | AINS, INC. | N/A | VOE59340 | 9102-005-04 | $ 5,160.51 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558440 | ALBAN TRACTOR CO INC | CW49654 | VOE59938 | SERV1079889 | $ 2,323.05 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558440 | ALBAN TRACTOR CO INC | CW49654 | VOE59953 | PART4049456 | $ 388.92 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558440 | ALBAN TRACTOR CO INC | CW49654 | VOE59949 | PART4051583/PART4050887 | $ 120.05 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558440 | ALBAN TRACTOR CO INC | CW49654 | VOE59940 | PART4061541 | $ 384.05 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558440 | ALBAN TRACTOR CO INC | CW49654 | VOE59943 | PART4061542 | $ 670.30 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558440 | ALBAN TRACTOR CO INC | CW49654 | VOE59944 | PART4062339 | $ 69.88 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558440 | ALBAN TRACTOR CO INC | CW49654 | VOE59951 | PART4051582/SERV107654 | $ 249.56 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558440 | ALBAN TRACTOR CO INC | CW49654 | VOE59934 | SERV1077415 | $ 235.00 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558440 | ALBAN TRACTOR CO INC | CW49654 | VOE59932 | PART4049455 | $ 123.96 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558440 | ALBAN TRACTOR CO INC | CW49654 | VOE59936 | SERV1078371 | $ 468.74 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558440 | ALBAN TRACTOR CO INC | CW49654 | VOE59939 | PART4060757 | $ 4.06 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO529494-V5 | ALBAN TRACTOR CO INC | DCKT-2011-A-0169 | VOE29529 | SERV1058587 | $ 1,008.03 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529494-V5 | ALBAN TRACTOR CO INC | DCKT-2011-A-0169 | VOE29534 | SERV1058590 | $ 1,084.81 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529494-V5 | ALBAN TRACTOR CO INC | DCKT-2011-A-0169 | VOE29528 | SERV1058586 | $ 1,180.30 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529494-V5 | ALBAN TRACTOR CO INC | DCKT-2011-A-0169 | VOE29544 | SERV1058594 | $ 1,014.48 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529494-V5 | ALBAN TRACTOR CO INC | DCKT-2011-A-0169 | VOE29549 | SERV1058592 | $ 942.09 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529494-V5 | ALBAN TRACTOR CO INC | DCKT-2011-A-0169 | VOE29533 | SERV1058589 | $ 823.89 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529494-V5 | ALBAN TRACTOR CO INC | DCKT-2011-A-0169 | VOE29541 | SERV1058593 | $ 944.77 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529390-V2 | ALBAN TRACTOR CO INC | DCKT-2011-A-0069 | VOE29552 | SERV1056840 | $ 19,225.75 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529494-V5 | ALBAN TRACTOR CO INC | DCKT-2011-A-0169 | VOE29539 | SERV1058591 | $ 919.98 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529494-V5 | ALBAN TRACTOR CO INC | DCKT-2011-A-0169 | VOE29531 | SERV1058588 | $ 989.60 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529494-V5 | ALBAN TRACTOR CO INC | DCKT-2011-A-0169 | VOE20854 | PART3990613 | $ 156.02 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529494-V5 | ALBAN TRACTOR CO INC | DCKT-2011-A-0169 | VOE20851 | PART3990612 | $ 778.14 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529494-V5 | ALBAN TRACTOR CO INC | DCKT-2011-A-0169 | VOE20857 | PART3990614 | $ 184.46 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO557061-V2 | All In Transportation LLC | CW40790 | VOE56357 | CPI-SNOW-FY-0014 | $ 1,500.00 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550068 | ALLDATA CORPORATION | NA | VOE55198 | 2002707777 | $ 4,500.00 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550138 | ALTEC INDUSTRIES INC | CW41503 | VOE33393 | 50047181 | $ 3,465.30 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550138 | ALTEC INDUSTRIES INC | CW41503 | VOE32847 | 50043915 | $ 1,272.00 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO538633-V2 | ALTEC INDUSTRIES INC | CW41503 | VOE29446 | 50040645 | $ 9,250.62 | 10/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO538633-V2 | ALTEC INDUSTRIES INC | CW41503 | VOE29445 | 50040384 | $ 3,966.85 | 10/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554930 | APEX COMPANIES LLC | CW48229 | VOE55890 | 938705 | $ 24,998.50 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE51449 | 937006 | $ 385.00 | 1/27/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE51452 | 937004 | $ 700.67 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE51453 | 936998 | $ 3,806.89 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE51448 | 937003 | $ 2,718.38 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE51451 | 937001 | $ 2,614.90 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554930 | APEX COMPANIES LLC | CW48229 | VOE50694 | 935731 | $ 7,500.00 | 1/26/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554930 | APEX COMPANIES LLC | CW48229 | VOE46070 | 925263 | $ 6,930.00 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE43451 | 934980 | $ 1,851.25 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE43413 | 932988 | $ 1,462.06 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE43427 | 934915 | $ 3,016.45 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE43455 | 935058 | $ 2,001.25 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE43441 | 934978 | $ 2,405.00 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE43434 | 935011 | $ 1,490.00 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE43415 | 932984 | $ 5,119.58 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE43447 | 934876 | $ 2,001.25 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE43438 | 934923 | $ 505.33 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE43419 | 934888 | $ 1,977.50 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE43423 | 935044 | $ 480.00 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE43425 | 934996 | $ 2,285.00 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE43421 | 935051 | $ 2,595.00 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE43448 | 934897 | $ 1,740.00 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE43429 | 934843 | $ 2,001.25 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE43431 | 934905 | $ 2,355.00 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE43436 | 934973 | $ 1,141.72 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE43417 | 933119 | $ 2,566.54 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549760 | APEX COMPANIES LLC | CW31340 | VOE43444 | 934867 | $ 2,595.00 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550950-V2 | ARJ GROUP INC | DCKT-2011-AB-0063 | VOE47371 | 291216 | $ 31,100.00 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550950-V2 | ARJ GROUP INC | DCKT-2011-AB-0063 | VOE39525 | 281016 | $ 6,200.00 | 12/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550950-V2 | ARJ GROUP INC | DCKT-2011-AB-0063 | VOE39528 | 211116 | $ 950.00 | 12/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550950-V2 | ARJ GROUP INC | DCKT-2011-AB-0063 | VOE39526 | 111016 | $ 2,800.00 | 12/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549294 | ARJ GROUP INC | DCKT-2011-AB-0063 | VOE27770 | 300916 | $ 53,983.03 | 10/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550950-V2 | ARJ GROUP INC | DCKT-2011-AB-0063 | VOE27774 | 300916-2 | $ 15,367.97 | 10/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549294 | ARJ GROUP INC | DCKT-2011-AB-0063 | VOE21809 | 2405-16 P2/2 | $ 400.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO530243-V2 | ARJ GROUP INC | DCKT-2011-AB-0063 | VOE21803 | 2405-16 P1/2 | $ 400.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549972 | ASHKAR BROTHERS INC. | DCKT-2012-AC-0003 | VOE35931 | 102416 | $ 15,000.00 | 11/22/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO552850 | AT&T MOBILITY | WSCA #1907 | VOE54883 | 477369972 | $ 18,840.00 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551555 | AT&T MOBILITY | NA | VOE54772 | 473685227 | $ 32,400.00 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO546968 | AT&T MOBILITY | CW15546 | VOE28902 | 469794152 | $ 333,432.00 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550599 | ATEL BUS & TRUCK | DCKT-2012-A-0019 | VOE53786 | 63673 | $ 2,972.36 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550599 | ATEL BUS & TRUCK | DCKT-2012-A-0019 | VOE53789 | 63639 | $ 500.00 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550599 | ATEL BUS & TRUCK | DCKT-2012-A-0019 | VOE46492 | 63460 | $ 2,648.86 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550599 | ATEL BUS & TRUCK | DCKT-2012-A-0019 | VOE46494 | 63597.9 | $ 756.00 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550599 | ATEL BUS & TRUCK | DCKT-2012-A-0019 | VOE46493 | 63597 | $ 2,950.75 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550599 | ATEL BUS & TRUCK | DCKT-2012-A-0019 | VOE46496 | 63505 | $ 1,855.01 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550599 | ATEL BUS & TRUCK | DCKT-2012-A-0019 | VOE39607 | 63542 | $ 13,312.27 | 12/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550599 | ATEL BUS & TRUCK | DCKT-2012-A-0019 | VOE39609 | 63577 | $ 1,572.44 | 12/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550599 | ATEL BUS & TRUCK | DCKT-2012-A-0019 | VOE35936 | 63541 | $ 2,251.55 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529734-V4 | ATEL BUS & TRUCK | DCKT-2012-A-0019 | VOE20840 | 63270 | $ 5,353.45 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529734-V4 | ATEL BUS & TRUCK | DCKT-2012-A-0019 | VOE20838 | 63485 | $ 1,704.05 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO548133 | ATLANTIC MACHINERY, INC | CW46447 | VOE21894 | 79735 | $ 23,840.19 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO551133 | AU BON PAIN CORP | NA | VOE58337 | 02-09-17-1090 | $ 157.58 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551133 | AU BON PAIN CORP | NA | VOE58334 | 02-10-17-1233 | $ 524.94 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551133 | AU BON PAIN CORP | NA | VOE56337 | 02-0317-1239 | $ 539.20 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551133 | AU BON PAIN CORP | NA | VOE56340 | 01-27-17-1291 | $ 428.22 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551133 | AU BON PAIN CORP | NA | VOE41818 | 10-19-16-1303 | $ 300.30 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO551133 | AU BON PAIN CORP | NA | VOE41826 | 11-03-16-1126 | $ 838.05 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO551133 | AU BON PAIN CORP | NA | VOE41815 | 10-07-16-1251 | $ 457.46 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO551133 | AU BON PAIN CORP | NA | VOE41829 | 11-11-16-1166 | $ 777.57 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO551133 | AU BON PAIN CORP | NA | VOE41816 | 10-12-16-1283 | $ 1,436.14 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO551133 | AU BON PAIN CORP | NA | VOE41819 | 10-20-16-1308 | $ 1,146.33 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO556952 | AYERS/SAINT/GROSS INCORPORATED | N/A | VOE58320 | 21467.01-3 | $ 77,458.00 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO541979-V2 | AYERS/SAINT/GROSS INCORPORATED | DCAM-13-AE-0157K | VOE31341 | 21467.01-2 | $ 23,800.00 | 10/25/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE59557 | 3052566 | $ 753.00 | 2/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE59556 | 3052617 | $ 465.00 | 2/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE59551 | 3052763 | $ 2,165.43 | 2/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE59549 | 3052929 | $ 289.38 | 2/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE59553 | 3052701 | $ 96.86 | 2/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE59550 | 3052853 | $ 530.04 | 2/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE58372 | 3052465 | $ 489.30 | 2/23/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE53766 | 3052350 | $ 288.15 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE53764 | 3052362 | $ 658.90 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE53141 | 3051935 | $ 1,363.60 | 2/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE53139 | 3051800 | $ 1,928.92 | 2/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE53156 | 3052289 | $ 1,285.98 | 2/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE53148 | 3051748/3051746 | $ 1,256.93 | 2/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE52692 | 3052164 | $ 753.00 | 2/1/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE51812 | 3051382 | $ 230.57 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE51815 | 3051441 | $ 175.00 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE51817 | 3051613 | $ 753.00 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE51813 | 3051415 | $ 401.72 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE52019 | 3052082 | $ 175.00 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE51808 | 3051392 | $ 205.50 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE51802 | 3051299 | $ 288.07 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE51805 | 3051344 | $ 913.20 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE52017 | 3052089 | $ 707.28 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE51803 | 3051238 | $ 244.95 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE51806 | 3051306 | $ 152.16 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE51826 | 3051266/3051268 | $ 1,456.29 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE51816 | 3051470 | $ 535.70 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE47870 | 3051194 | $ 870.80 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE47864 | 3050928 | $ 175.00 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE47871 | 3051191 | $ 277.74 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE47868 | 3051157 | $ 225.31 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE47867 | 3051079 | $ 155.30 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE47869 | 3051217 | $ 813.48 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE47863 | 3050911 | $ 1,429.87 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE47276 | 3051010 | $ 681.80 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE45869 | 3050559 | $ 502.00 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE45839 | 3050756 | $ 1,005.60 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE45865 | 3050584 | $ 377.40 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE45860 | 3050590 | $ 127.21 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE45863 | 3050698 | $ 263.28 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE45861 | 3050639 | $ 77.65 | 1/11/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE45212 | 3050857 | $ 1,015.10 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE44900 | 3049494 | $ 1,340.70 | 1/4/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE44867 | 3049960 | $ 1,285.98 | 1/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE44865 | 3049973 | $ 658.90 | 1/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE44866 | 3049994 | $ 753.00 | 1/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE44246 | 3050501 | $ 1,681.60 | 12/28/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE44245 | 3050452 | $ 64.74 | 12/28/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE43556 | 3050176 | $ 1,022.70 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE43557 | 3050265 | $ 381.42 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE43559 | 3050344 | $ 360.18 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE43558 | 3050356 | $ 1,340.70 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE43560 | 3050405 | $ 306.54 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE41350 | 3049684 | $ 2,093.70 | 12/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE41207 | 3049784 | $ 1,552.74 | 12/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE41353 | 3049556 | $ 245.96 | 12/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE41354 | 3049553 | $ 263.28 | 12/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE41209 | 3049904 | $ 303.00 | 12/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE41351 | 3049554 | $ 424.50 | 12/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE38388 | 3049416 | $ 180.09 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE38358 | 3049144 | $ 4,379.82 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE38370 | 3049222 | $ 979.77 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE38386 | 3049328 | $ 166.65 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE38366 | 3049133 | $ 1,447.25 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE38354 | 3049278 | $ 107.80 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE38371 | 3049223 | $ 740.75 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE38392 | 3049429 | $ 2,045.40 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE38365 | 3049134 | $ 1,136.99 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE38363 | 3049135 | $ 812.35 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE38373 | 3049220 | $ 1,642.61 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554286 | BEST BATTERY COMPANY INC | CW42537 | VOE38360 | 3049132 | $ 2,022.42 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550048 | BEST CAPITOL AUTO BODY | CW19632 | VOE59292 | 20007 | $ 298.60 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550048 | BEST CAPITOL AUTO BODY | CW19632 | VOE59287 | 196509 | $ 962.80 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550048 | BEST CAPITOL AUTO BODY | CW19632 | VOE59291 | 196511 | $ 296.98 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550048 | BEST CAPITOL AUTO BODY | CW19632 | VOE58365 | 196498 | $ 372.43 | 2/22/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO550048 | BEST CAPITOL AUTO BODY | CW19632 | VOE53780 | 196475 | $ 598.83 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550048 | BEST CAPITOL AUTO BODY | CW19632 | VOE53779 | 196442 | $ 484.17 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550048 | BEST CAPITOL AUTO BODY | CW19632 | VOE53776 | 196428 | $ 5,930.89 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550048 | BEST CAPITOL AUTO BODY | CW19632 | VOE53775 | 196414 | $ 1,624.45 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550048 | BEST CAPITOL AUTO BODY | CW19632 | VOE53772 | 196370 | $ 19,730.39 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550048 | BEST CAPITOL AUTO BODY | CW19632 | VOE50478 | 196369 | $ 1,922.92 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550048 | BEST CAPITOL AUTO BODY | CW19632 | VOE45935 | 196305 | $ 1,123.67 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550048 | BEST CAPITOL AUTO BODY | CW19632 | VOE45916 | 196292 | $ 575.33 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550048 | BEST CAPITOL AUTO BODY | CW19632 | VOE45919 | 196293 | $ 5,170.99 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550048 | BEST CAPITOL AUTO BODY | CW19632 | VOE45922 | 196294 | $ 3,003.13 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550048 | BEST CAPITOL AUTO BODY | CW19632 | VOE39493 | 196216 | $ 1,403.00 | 12/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550048 | BEST CAPITOL AUTO BODY | CW19632 | VOE39620 | 196244 | $ 251.23 | 12/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550048 | BEST CAPITOL AUTO BODY | CW19632 | VOE39490 | 196210 | $ 1,101.82 | 12/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550048 | BEST CAPITOL AUTO BODY | CW19632 | VOE39627 | 196263 | $ 1,252.05 | 12/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550048 | BEST CAPITOL AUTO BODY | CW19632 | VOE39624 | 196245 | $ 1,626.39 | 12/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529739-V6 | BEST CAPITOL AUTO BODY | DCKT-2012-AB-0027 | VOE29848 | 196127 | $ 323.74 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529739-V6 | BEST CAPITOL AUTO BODY | DCKT-2012-AB-0027 | VOE29846 | 196136 | $ 302.05 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO543520 | BIG STUFF INC. | N/A | VOE27987 | 34997 | $ 25,377.00 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554634 | Bluebay Office Inc | C1059 | VOE59342 | 8346 | $ 336.36 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554634 | Bluebay Office Inc | C1059 | VOE59344 | 8354 | $ 6,371.46 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554634 | Bluebay Office Inc | C1059 | VOE53618 | 8334 | $ 5,066.67 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554634 | Bluebay Office Inc | C1059 | VOE53613 | 8281 | $ 5,881.00 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554634 | Bluebay Office Inc | C1059 | VOE53616 | 8333 | $ 786.10 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554634 | Bluebay Office Inc | C1059 | VOE53614 | 8308 | $ 4,132.96 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554634 | Bluebay Office Inc | C1059 | VOE42376 | 8272 | $ 1,101.92 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554634 | Bluebay Office Inc | C1059 | VOE39639 | 8267 | $ 1,099.86 | 12/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO557486 | BLUEBOY BLUEPRINTING CORP | NA | VOE56127 | 1612395 | $ 8,951.82 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553756 | BLUEBOY BLUEPRINTING CORP | NA | VOE35924 | 1610591 | $ 8,700.00 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549842 | BLUEPATH LABS LLC | CW43845 | VOE48514 | DPW007 | $ 23,653.52 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549842 | BLUEPATH LABS LLC | CW43845 | VOE41149 | DPW005 | $ 28,244.46 | 12/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549842 | BLUEPATH LABS LLC | CW43845 | VOE41151 | DPW006 | $ 23,100.28 | 12/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542284 | BLUEPATH LABS LLC | CW43845 | VOE27758 | DPW004 | $ 27,322.38 | 10/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554464-V2 | BMD INC. | CW30914 | VOE55245 | 12340 P2/2 | $ 24,567.50 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554464-V2 | BMD INC. | CW30914 | VOE56343 | 12348 | $ 49,567.50 | 2/14/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO554464-V2 | BMD INC. | CW30914 | VOE44204 | 12340 P1/2 | $ 25,000.00 | 12/28/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554464-V2 | BMD INC. | CW30914 | VOE41849 | 12336 | $ 4,066.00 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO557982 | BROUGHTON CONSTRUCTION CO., LLC | DCAM-14-CS-0096C | VOE55179 | PEMA-004 | $ 2,376.00 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO557982 | BROUGHTON CONSTRUCTION CO., LLC | DCAM-14-CS-0096C | VOE53167 | DPW2-003 | $ 610.00 | 2/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO557982 | BROUGHTON CONSTRUCTION CO., LLC | DCAM-14-CS-0096C | VOE53164 | REE-028 | $ 565.50 | 2/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO557982 | BROUGHTON CONSTRUCTION CO., LLC | DCAM-14-CS-0096C | VOE53160 | PEMA-002 | $ 397.60 | 2/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO557982 | BROUGHTON CONSTRUCTION CO., LLC | DCAM-14-CS-0096C | VOE53161 | PEMA-003 | $ 933.40 | 2/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO557982 | BROUGHTON CONSTRUCTION CO., LLC | DCAM-14-CS-0096C | VOE53158 | DPW2-002 | $ 557.20 | 2/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO557982 | BROUGHTON CONSTRUCTION CO., LLC | DCAM-14-CS-0096C | VOE53159 | PEMA-001 | $ 219.22 | 2/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO557982 | BROUGHTON CONSTRUCTION CO., LLC | DCAM-14-CS-0096C | VOE53168 | PEMA-005 | $ 229.22 | 2/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO531289 | Bullock Brothers Equipment | CW32350 | VOE30683 | 75563 P1 | $ 5,557.80 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO531289 | Bullock Brothers Equipment | CW32350 | VOE30520 | 75629 | $ 1,350.00 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549693 | Bullock Brothers Equipment | NA | VOE30685 | PO75563 P2 | $ 1,242.57 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549693 | Bullock Brothers Equipment | NA | VOE30518 | 75616 | $ 8,757.43 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO531289 | Bullock Brothers Equipment | CW32350 | VOE29853 | 75543 | $ 1,014.56 | 10/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO531289 | Bullock Brothers Equipment | CW32350 | VOE29852 | 75542 | $ 939.77 | 10/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO531289 | Bullock Brothers Equipment | CW32350 | VOE29854 | 75544 | $ 1,314.56 | 10/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO531289 | Bullock Brothers Equipment | CW32350 | VOE29856 | 75560 | $ 839.77 | 10/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO531289 | Bullock Brothers Equipment | CW32350 | VOE29860 | 75628 | $ 141.19 | 10/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO555139 | CAPITAL SEQWAY, LLC | RQ942053 | VOE52103 | 67984 | $ 12,790.00 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551454 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE57625 | 8545 | $ 249.99 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550592-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE56252 | 8436X | $ 147.14 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550592-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE56271 | 8396 | $ 218.14 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551454 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE56258 | 8499 | $ 5,976.09 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551454 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE56265 | 8471 | $ 5,721.15 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551454 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE56254 | 8527 | $ 463.96 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551454 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE56260 | 8505 | $ 83.96 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550592-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE55159 | 8301/8166/C8103-0 | $ 645.09 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549975 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE53678 | 8250 | $ 666.67 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550592-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE53684 | 8393 | $ 883.32 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550592-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE53680 | 8391 | $ 420.70 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550592-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE53683 | 8382 | $ 289.05 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549975 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE53679 | 8383 | $ 401.83 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550592-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE52700 | 8332 | $ 295.00 | 2/1/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO550592-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE48743 | 8241 | $ 825.46 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549975 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE47379 | 8030 | $ 86.94 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549975 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE47378 | 7999 | $ 133.29 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550592-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE45887 | 7721 | $ 184.90 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550592-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE45891 | 8103 | $ 82.19 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550592-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE44235 | 8043 | $ 922.62 | 12/28/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550592-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE44271 | 8015 | $ 859.12 | 12/28/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549975 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE39657 | 7834/PO549975 | $ 2,963.66 | 12/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550592-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE39465 | 7916 | $ 83.60 | 12/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550592-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE37136 | 7838 | $ 111.95 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550592-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE37139 | 7788/PO550592 | $ 1,652.76 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550592-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE37134 | 7785 | $ 135.98 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550592-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE36661 | 7677 | $ 1,628.05 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550592-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE36663 | 7679 | $ 54.93 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550592-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE32851 | 7658 | $ 203.88 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550592-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE32850 | 7648 | $ 103.99 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO548026 | CAPITAL SERVICES AND SUPPLIES | C1146 | VOE30506 | 7365 | $ 127.48 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO532187 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE30643 | 5995 | $ 201.92 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO532207-V3 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE30464 | 7535 & C7255-0 | $ 525.59 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO532187 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE30707 | 7563 P2 | $ 339.59 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO548026 | CAPITAL SERVICES AND SUPPLIES | C1146 | VOE30504 | 6600 & C7220-0 | $ 9.95 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO532187 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE30654 | 6753 | $ 113.97 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO538476 | CAPITAL SERVICES AND SUPPLIES | C1811 | VOE30457 | 7563 P1 | $ 1,191.37 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO548026 | CAPITAL SERVICES AND SUPPLIES | C1146 | VOE30493 | 7293/PO548026 | $ 1,993.72 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO544757 | CAPITAL SERVICES AND SUPPLIES | N/A | VOE30481 | 7482 | $ 99.98 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO532187 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE30704 | 7088 | $ 449.91 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO544757 | CAPITAL SERVICES AND SUPPLIES | N/A | VOE30664 | 7328 | $ 9,728.99 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO532189 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE27997 | 7498 | $ 2,761.73 | 10/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO532187 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE28002 | 7512 | $ 1,148.87 | 10/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO532189 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE27992 | 7499 | $ 359.99 | 10/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO548026 | CAPITAL SERVICES AND SUPPLIES | C1146 | VOE25931 | 7603 | $ 794.23 | 10/11/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO532070-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE25995 | 7561 P1/2 | $ 2,326.14 | 10/11/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO548026 | CAPITAL SERVICES AND SUPPLIES | C1146 | VOE25927 | B7519-1 | $ 425.97 | 10/11/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO548026 | CAPITAL SERVICES AND SUPPLIES | C1146 | VOE25963 | 7519 | $ 3,140.90 | 10/11/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO548026 | CAPITAL SERVICES AND SUPPLIES | C1146 | VOE25999 | 7561 P2/2 | $ 1,972.78 | 10/11/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529738-V5 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE31101 | 19540/multi | $ 12,307.39 | 10/24/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE56277 | 23106 | $ 6,985.84 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE52978 | 22070 | $ 12,585.40 | 2/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE45828 | 22383 | $ 20,852.07 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE45829 | 22380 | $ 2,667.45 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE45823 | 22288 | $ 7,889.98 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE45824 | 22488 | $ 1,504.19 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE45830 | 22255 | $ 3,704.18 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE45826 | 22478 | $ 1,297.99 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE45063 | 22200 | $ 3,538.91 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE45067 | 22720 | $ 4,935.06 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE40178 | 22203 | $ 6,515.04 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE40187 | 22266C | $ 969.57 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE40172 | 22231 | $ 1,104.74 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE40157 | 22242 | $ 531.36 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE40193 | 22320 | $ 2,448.60 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE40161 | 22230 | $ 1,084.65 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE40169 | 22282 | $ 589.11 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE40184 | 22202 | $ 1,914.39 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE38291 | 22061 | $ 7,502.33 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE38293 | 22132 | $ 3,628.37 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE36193 | 22080 | $ 690.47 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE36173 | 22058 | $ 1,282.32 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE36167 | 22131 | $ 109.95 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE36185 | 22060 | $ 7,647.77 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550332-V2 | CAPITOL FLEET SERVICE LLC | DCKT-2012-A-0061 | VOE36169 | 22062 | $ 7,313.75 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550074-V2 | CAPITOL PAVING OF DC INC | CW15543 | VOE58788 | 10-CW15543 SNOW ICE REM | $ 194,609.00 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550074-V2 | CAPITOL PAVING OF DC INC | CW15543 | VOE55858 | 9-CW15543 SNOW ICE | $ 115,737.00 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550074-V2 | CAPITOL PAVING OF DC INC | CW15543 | VOE51316 | 5-CW15543 SNOW ICE | $ 34,916.00 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550074-V2 | CAPITOL PAVING OF DC INC | CW15543 | VOE51010 | 6 7 8 CW155 OY-4 SNOW REM | $ 498,101.00 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550074-V2 | CAPITOL PAVING OF DC INC | CW15543 | VOE45937 | 2 3 4 CW-15543 S/INC (KT0) | $ 130,736.50 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550074-V2 | CAPITOL PAVING OF DC INC | CW15543 | VOE35226 | 1-CW15543 SNOW D/RUN | $ 39,720.00 | 11/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE58684 | 212 | $ 290.00 | 2/23/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE58688 | 209 | $ 960.00 | 2/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE58681 | 211 | $ 385.00 | 2/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE53738 | 201/PO553518 | $ 1,250.00 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE52169 | 203 | $ 760.00 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE51797 | 202/PO553518 | $ 390.00 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE50632 | 194/PO553518 | $ 340.00 | 1/26/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE50635 | 195/PO553518 | $ 310.00 | 1/26/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE50634 | 196/PO553518 | $ 360.00 | 1/26/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE47986 | 192 | $ 580.00 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE46994 | 188/187 | $ 785.00 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE45017 | 189 | $ 1,160.00 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE42054 | 184/PO553518 | $ 1,285.00 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE42083 | 176 | $ 190.00 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE42085 | 177 | $ 780.00 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE42061 | 186 | $ 395.00 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE42057 | 185 | $ 450.00 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE40598 | 183 | $ 1,390.00 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE40615 | 181 | $ 820.00 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE40616 | 180 | $ 490.00 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE40606 | 182 | $ 440.00 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE38283 | 167/PO553518 | $ 490.00 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE38286 | 169/PO553518 | $ 450.00 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE38284 | 168/PO553518 | $ 890.00 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE38279 | 172/PO553518 | $ 310.00 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE38287 | 170/PO553518 | $ 1,780.00 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE36999 | 173 | $ 2,600.00 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE37003 | 171/PO553518 | $ 225.00 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE37009 | 175/PO553518 | $ 490.00 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE37008 | 179/PO553518 | $ 190.00 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553518 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE36998 | 174/PO553518 | $ 540.00 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549651 | CAPITOL SERVICES MANAGEMENT IN | CW30912 | VOE31209 | 165/po549651 | $ 18,050.00 | 10/25/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549895 | CARE ENVIRONMENTAL CORP | DCKT-2012-C-0147/CW18904 | VOE58633 | CEC17533 | $ 3,180.00 | 2/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549895 | CARE ENVIRONMENTAL CORP | DCKT-2012-C-0147/CW18904 | VOE58629 | CEC17523 | $ 1,755.00 | 2/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549895 | CARE ENVIRONMENTAL CORP | DCKT-2012-C-0147/CW18904 | VOE58626 | CEC17519 | $ 8,272.00 | 2/23/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO549895 | CARE ENVIRONMENTAL CORP | DCKT-2012-C-0147/CW18904 | VOE52095 | CEC17503 | $ 3,025.00 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549895 | CARE ENVIRONMENTAL CORP | DCKT-2012-C-0147/CW18904 | VOE52092 | CEC17502 | $ 2,195.00 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549895 | CARE ENVIRONMENTAL CORP | DCKT-2012-C-0147/CW18904 | VOE50631 | AF17469 | $ 10,848.00 | 1/26/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549895 | CARE ENVIRONMENTAL CORP | DCKT-2012-C-0147/CW18904 | VOE46996 | AF17477 | $ 3,055.00 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549895 | CARE ENVIRONMENTAL CORP | DCKT-2012-C-0147/CW18904 | VOE46998 | AF174887 | $ 1,705.00 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549895 | CARE ENVIRONMENTAL CORP | DCKT-2012-C-0147/CW18904 | VOE38540 | AF17443 | $ 4,085.00 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549895 | CARE ENVIRONMENTAL CORP | DCKT-2012-C-0147/CW18904 | VOE38541 | AF17458 | $ 4,935.00 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549895 | CARE ENVIRONMENTAL CORP | DCKT-2012-C-0147/CW18904 | VOE38276 | AF17437 | $ 7,940.00 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549895 | CARE ENVIRONMENTAL CORP | DCKT-2012-C-0147/CW18904 | VOE37394 | AF17453 | $ 4,400.00 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549895 | CARE ENVIRONMENTAL CORP | DCKT-2012-C-0147/CW18904 | VOE34427 | AF17387 | $ 3,275.00 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549895 | CARE ENVIRONMENTAL CORP | DCKT-2012-C-0147/CW18904 | VOE34421 | AF17405 | $ 2,970.00 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549895 | CARE ENVIRONMENTAL CORP | DCKT-2012-C-0147/CW18904 | VOE34425 | AF17386 | $ 3,845.00 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549895 | CARE ENVIRONMENTAL CORP | DCKT-2012-C-0147/CW18904 | VOE34420 | AF17395 | $ 4,110.00 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528838-V2 | CARE ENVIRONMENTAL CORP | DCKT-2011-C-0147/CW18904 | VOE25876 | AF17328 | $ 2,800.00 | 10/11/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528838-V2 | CARE ENVIRONMENTAL CORP | DCKT-2011-C-0147/CW18904 | VOE25872 | AF17327 | $ 3,500.00 | 10/11/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528838-V2 | CARE ENVIRONMENTAL CORP | DCKT-2011-C-0147/CW18904 | VOE25878 | AF17353 | $ 1,755.00 | 10/11/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528838-V2 | CARE ENVIRONMENTAL CORP | DCKT-2011-C-0147/CW18904 | VOE25880 | AF17366 | $ 7,288.00 | 10/11/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550076 | CCG SYSTEMS INC | CW28519 | VOE35933 | 17153 | $ 77,430.00 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE59691 | 869267 | $ 129.37 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE59688 | 862859 | $ 3,824.38 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE59302 | 868621/MULTI | $ 3,365.95 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE57663 | 868276 | $ 193.48 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE57660 | 868322 | $ 39.20 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE57654 | 868110 | $ 25.43 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE57658 | 867830 | $ 72.10 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE56241 | 867829 | $ 495.26 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE56243 | 868201 | $ 51.32 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE53696 | 867114 | $ 1,895.40 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE53695 | 867474 | $ 54.38 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE53869 | 867649 | $ 51.32 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE53882 | 867788 | $ 359.57 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE53887 | 867787 | $ 91.08 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE53694 | 867246 | $ 25.66 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE53692 | 863363 | $ 495.00 | 2/6/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE53873 | 867485 | $ 250.91 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE53880 | 867324 | $ 398.34 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE53693 | 863544 | $ 495.00 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550352 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE52824 | 235217 | $ 5,341.55 | 2/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE51772 | CM864799/865884 | $ 176.36 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE51779 | CM865434/866134 | $ 39.68 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE51783 | 865697 | $ 16.38 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE51789 | 866164 | $ 217.90 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE51791 | 866329 | $ 25.90 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE51769 | CM864743/865778 | $ 51.68 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE51767 | CM865110/865556 | $ 24.86 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE51787 | 866131 | $ 68.57 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE51793 | 866452 | $ 495.00 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE51775 | CM865092/865963 | $ 74.96 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE51785 | 865942 | $ 857.19 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE51773 | CM865384/866010 | $ 110.11 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE51781 | CM862859/866415/865988 | $ 426.97 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE51617 | 866363 | $ 216.45 | 1/30/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE51620 | 866525 | $ 106.26 | 1/30/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE51615 | 866378 | $ 1,976.70 | 1/30/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE50612 | 866647/MULTI | $ 4,500.94 | 1/26/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550352 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE50615 | 235181 | $ 1,854.76 | 1/26/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45930 | 864981 | $ 367.33 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45756 | 865254 | $ 447.81 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45923 | 864470 | $ 120.47 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45934 | 865092 | $ 85.60 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45759 | 864911 | $ 159.13 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45932 | 865095 | $ 157.48 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45936 | 864799 | $ 159.13 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE46488 | CM863215/MULTI | $ 786.84 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45938 | 864991 | $ 355.02 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45741 | 864753 | $ 143.52 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45739 | 864751 | $ 120.47 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45752 | 865243 | $ 51.32 | 1/10/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45763 | 865097 | $ 318.26 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45918 | 863737 | $ 216.00 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45757 | 865239 | $ 539.39 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45724 | 864661 | $ 265.48 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45737 | 864743 | $ 161.00 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45716 | 864703 | $ 1,777.52 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45766 | 865264 | $ 121.63 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45714 | 864437 | $ 178.18 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45718 | 864710 | $ 327.29 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45727 | 864684 | $ 138.00 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45735 | 864683 | $ 88.67 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45728 | 864676 | $ 133.65 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE45732 | 864682 | $ 414.44 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE44791 | 863465 | $ 1,994.67 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550352 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE44824 | 234811 | $ 3,287.03 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE44808 | cm862903/864348 | $ 10.36 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE44795 | 863652 | $ 335.77 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE44809 | cm862608/864190 | $ 146.74 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE44793 | 863154 | $ 485.65 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE44796 | 863783 | $ 1,777.52 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE44798 | 863463 | $ 37.56 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550352 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE44825 | 235024 | $ 817.43 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550352 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE44823 | 234859 | $ 1,032.35 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE44814 | 864237 | $ 174.53 | 1/4/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE44818 | 864450 | $ 98.64 | 1/4/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE44819 | 864439 | $ 53.67 | 1/4/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE44811 | CM862283/MULTI | $ 10.82 | 1/4/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE44817 | 863768 | $ 1,195.98 | 1/4/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE44815 | 863518 | $ 118.25 | 1/4/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550352 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE40017 | 234723 | $ 2,180.74 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE40119 | 862868 | $ 43.84 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE40085 | 862783 | $ 68.27 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE40109 | 862893 | $ 160.08 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE40133 | 863216 | $ 54.30 | 12/9/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE40147 | 862903 | $ 282.64 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE40131 | 863148 | $ 58.72 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE40140 | 863107 | $ 329.54 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE40152 | 863078 | $ 2,355.90 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE40114 | 863044 | $ 2,074.59 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550352 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE40011 | 234725 | $ 730.33 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE40144 | 863378 | $ 91.08 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE40127 | 863127 | $ 86.19 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE40111 | 862631 | $ 56.68 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE40089 | 862902 | $ 282.64 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38931 | 862281 | $ 857.22 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38964 | 862636 | $ 47.33 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38975 | 862457 | $ 390.14 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38985 | 862608 | $ 232.60 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38968 | 862382 | $ 123.99 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38966 | 862328 | $ 32.68 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38957 | 862196 | $ 252.86 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38959 | 862456 | $ 261.36 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38979 | 862171 | $ 152.74 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38982 | 862559 | $ 52.19 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38928 | 862176 | $ 104.25 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38934 | 862283 | $ 2,016.68 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38932 | 862293 | $ 142.52 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38961 | 862390 | $ 262.08 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38925 | 862282 | $ 438.51 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38257 | 861031 | $ 151.59 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38273 | 861948 | $ 1,563.67 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38244 | 860429 | $ 826.84 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38263 | 860697 | $ 245.76 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38270 | 861491 | $ 387.01 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38260 | 861101 | $ 1,244.94 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38247 | 862028 | $ 246.70 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38253 | 860582 | $ 133.46 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38271 | 861554 | $ 387.01 | 12/5/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38250 | 861916 | $ 126.39 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38267 | 861254 | $ 128.71 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE38272 | 861396 | $ 76.38 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE33728 | 859965 | $ 19.73 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE33750 | 860648 | $ 92.69 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE33755 | 860544 | $ 1,233.52 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE33740 | 860554 | $ 234.59 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE33727 | 859853 | $ 82.76 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE33763 | 860700 | $ 119.51 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE33766 | 860696 | $ 122.88 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE33724 | 859833 | $ 160.16 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE33738 | 860421 | $ 38.70 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE33731 | 860423 | $ 49.62 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE33761 | 860426 | $ 224.46 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE33734 | 860424 | $ 80.36 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE33723 | 859876 | $ 1,170.98 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE33730 | 860379 | $ 653.47 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550086 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE33726 | 859834 | $ 282.64 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528877 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE27731 | CM850208/MULTI | $ 913.69 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528877 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE24369 | 855192/MULTI | $ 7.02 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528877 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE24374 | 859492 | $ 189.56 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528877 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE21687 | 858783 | $ 70.74 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528877 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE21692 | 858080 | $ 483.94 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528877 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE21696 | 859134 | $ 622.92 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528877 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE20875 | 858550 | $ 14.72 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528877 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE20878 | 858663 | $ 47.33 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528877 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE20869 | 858765 | $ 312.80 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528877 | CENTRAL TRUCK CENTER, INC. | DCKT-2012-AB-0033 | VOE20871 | 858766 | $ 74.30 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550476 | CERTIFIED MAIL ENVELOPES, INC. | CW16135 | VOE45133 | AB-19576 | $ 124,176.00 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO529309-V7 | CHANDLER AUTO REPAIR | CW27773 | VOE27981 | 4200 | $ 438.00 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529309-V7 | CHANDLER AUTO REPAIR | CW27773 | VOE26600 | 4202 | $ 4,680.50 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529309-V7 | CHANDLER AUTO REPAIR | CW27773 | VOE26597 | 4203 | $ 1,382.50 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529309-V7 | CHANDLER AUTO REPAIR | CW27773 | VOE26593 | 4204 | $ 1,620.00 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529309-V7 | CHANDLER AUTO REPAIR | CW27773 | VOE26605 | 4201 | $ 3,226.20 | 10/12/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO529309-V7 | CHANDLER AUTO REPAIR | CW27773 | VOE20861 | 91316 | $ 438.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE59675 | 41698944 | $ 1,446.20 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE59673 | 41695080 | $ 1,446.20 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE59330 | 41691115 | $ 94.70 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE59331 | 41695079 | $ 110.80 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550416 | CINTAS CORPORATION #2 | CW44582 | VOE58269 | 41701229 | $ 5,339.39 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550416 | CINTAS CORPORATION #2 | CW44582 | VOE58274 | 41697382 | $ 6,426.65 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550416 | CINTAS CORPORATION #2 | CW44582 | VOE55036 | 41677847 | $ 10,823.05 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550416 | CINTAS CORPORATION #2 | CW44582 | VOE55031 | 41681790 | $ 12,002.40 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550416 | CINTAS CORPORATION #2 | CW44582 | VOE55027 | 41685659 | $ 14,403.30 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550416 | CINTAS CORPORATION #2 | CW44582 | VOE55019 | 41689567 | $ 11,831.05 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550416 | CINTAS CORPORATION #2 | CW44582 | VOE54986 | 41067258 | $ 614.70 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550416 | CINTAS CORPORATION #2 | CW44582 | VOE55014 | 41693446 | $ 12,031.62 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550416 | CINTAS CORPORATION #2 | CW44582 | VOE52426 | 41677848 | $ 4,799.60 | 2/1/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550416 | CINTAS CORPORATION #2 | CW44582 | VOE52383 | 41689566 | $ 4,829.05 | 2/1/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550416 | CINTAS CORPORATION #2 | CW44582 | VOE52391 | 41681789 | $ 5,072.34 | 2/1/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550416 | CINTAS CORPORATION #2 | CW44582 | VOE52386 | 41685658 | $ 4,753.25 | 2/1/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE52174 | 041687280/041659804 | $ 131.85 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE52176 | 41687277 | $ 1,456.70 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE50603 | 41683360 | $ 1,456.70 | 1/26/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE50604 | 41683364 | $ 209.45 | 1/26/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE50600 | 41679485 | $ 1,481.10 | 1/26/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE45991 | 41673942 | $ 4,799.60 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE45989 | 41669983 | $ 4,805.65 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE45476 | 41673941 | $ 10,742.75 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE45996 | 41654345 | $ 4,795.25 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE45999 | 41662136 | $ 5,798.53 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE45992 | 41675525 | $ 237.90 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE45988 | 41658250 | $ 4,811.35 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE45995 | 41666088 | $ 5,501.95 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE45998 | 41628743 | $ 1,241.30 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE45012 | 041655970/041667647 | $ 1,428.18 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE43960 | 41659806 | $ 1,428.18 | 12/27/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE43964 | 41667645 | $ 1,436.45 | 12/27/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE43961 | 41663781 | $ 1,436.68 | 12/27/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE43959 | 41671620 | $ 1,452.60 | 12/27/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE39928 | 41632671 | $ 1,466.70 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE39931 | 41636525 | $ 1,667.59 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE39932 | 41640412 | $ 1,742.62 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE39935 | 41648192 | $ 1,428.93 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE39938 | 41652039 | $ 1,588.18 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550414-V2 | CINTAS CORPORATION #2 | CW47267 | VOE39934 | 41644252 | $ 1,427.83 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550416 | CINTAS CORPORATION #2 | CW44582 | VOE33673 | 41625534 | $ 349.89 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550416 | CINTAS CORPORATION #2 | CW44582 | VOE33675 | 41645519 | $ 374.85 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550416 | CINTAS CORPORATION #2 | CW44582 | VOE33672 | 41621637 | $ 21,473.89 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550046-V2 | CITRIX SYSTEMS INC | NA | VOE42048 | 91757432 | $ 13,975.89 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550516 | CLEAN VENTURE INCORPORATED | #CQ14017 | VOE56131 | 274636-IN | $ 1,052.50 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550516 | CLEAN VENTURE INCORPORATED | #CQ14017 | VOE56122 | 274632-IN | $ 1,220.00 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550516 | CLEAN VENTURE INCORPORATED | #CQ14017 | VOE52912 | 274631-IN | $ 1,178.20 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550516 | CLEAN VENTURE INCORPORATED | #CQ14017 | VOE52915 | 274637-IN | $ 733.80 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550516 | CLEAN VENTURE INCORPORATED | #CQ14017 | VOE52916 | 274638-IN | $ 1,590.00 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550516 | CLEAN VENTURE INCORPORATED | #CQ14017 | VOE52920 | 274655-IN | $ 1,080.00 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO531574-V2 | CLEAN VENTURE INCORPORATED | N/A | VOE28166 | 265959-IN | $ 893.40 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO531574-V2 | CLEAN VENTURE INCORPORATED | N/A | VOE28159 | 265955-IN | $ 1,230.90 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO531574-V2 | CLEAN VENTURE INCORPORATED | N/A | VOE28170 | 269564-IN | $ 1,467.00 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO555872 | COLLINS ELEVATOR SERVICE INC | NA | VOE52440 | 32519 | $ 250.00 | 2/1/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555872 | COLLINS ELEVATOR SERVICE INC | NA | VOE52432 | 32518 | $ 135.00 | 2/1/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555872 | COLLINS ELEVATOR SERVICE INC | NA | VOE52112 | 32287 | $ 135.00 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555872 | COLLINS ELEVATOR SERVICE INC | NA | VOE52109 | 32288 | $ 250.00 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555872 | COLLINS ELEVATOR SERVICE INC | NA | VOE42299 | 32043 | $ 250.00 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO555872 | COLLINS ELEVATOR SERVICE INC | NA | VOE42294 | 32042 | $ 135.00 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO530641 | COLLINS ELEVATOR SERVICE INC | N/A | VOE23596 | 31486/31485 | $ 385.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO555750 | COMCAST CABLE COMMUNICATIONS | NA | VOE59905 | 09529-504215-01-5-JAN#1 | $ 406.56 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550077 | COMCAST CABLE COMMUNICATIONS | N/A | VOE58569 | 09529 213301-01-4/JAN17 | $ 293.98 | 2/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555750 | COMCAST CABLE COMMUNICATIONS | NA | VOE50551 | 09529-504215-01-5-DEC#2 | $ 203.28 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555750 | COMCAST CABLE COMMUNICATIONS | NA | VOE50555 | 09529-398473-02-7-DEC#2 | $ 125.84 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555750 | COMCAST CABLE COMMUNICATIONS | NA | VOE50552 | 09529-461544-02-8-DEC#2 | $ 102.99 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550598 | COMCAST CABLE COMMUNICATIONS | N/A | VOE44930 | 0952948389302-3/DEC2016 | $ 299.28 | 1/3/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO550598 | COMCAST CABLE COMMUNICATIONS | N/A | VOE44932 | 0952948389302-3/OCT2016 | $ 292.40 | 1/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555750 | COMCAST CABLE COMMUNICATIONS | NA | VOE42454 | 09529-0398473-02-7 NOV#1 | $ 224.85 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO555750 | COMCAST CABLE COMMUNICATIONS | NA | VOE42453 | 09529-461544-02-8-NOV #1 | $ 301.58 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO555750 | COMCAST CABLE COMMUNICATIONS | NA | VOE42455 | 09529-504215-01-5-NOV #1 | $ 367.10 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550077 | COMCAST CABLE COMMUNICATIONS | N/A | VOE37380 | 09529213301-01-4/OCT16 | $ 247.80 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550598 | COMCAST CABLE COMMUNICATIONS | N/A | VOE37298 | 09529483893-02-3 NOV16 | $ 299.28 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550077 | COMCAST CABLE COMMUNICATIONS | N/A | VOE35085 | 09529213301-01-4 #1 | $ 247.80 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528906 | COMMUNITY BRIDGE INC | CW23719 | VOE28363 | 10/PO528906 | $ 12,996.11 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528906 | COMMUNITY BRIDGE INC | CW23719 | VOE28372 | 12/PO528906 | $ 11,294.72 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528906 | COMMUNITY BRIDGE INC | CW23719 | VOE28367 | 11/PO528906 | $ 12,996.11 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE59070 | 330557 | $ 673.56 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE59055 | 329697 | $ 1,650.23 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE59072 | 330562 | $ 1,650.30 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE59077 | 330566 | $ 4,154.96 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE59092 | 330496 | $ 341.25 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE59060 | 330384 | $ 4,077.50 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE59058 | 329725 | $ 302.40 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE59093 | 330528 | $ 1,907.18 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE59052 | 329514 | $ 5,881.32 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE59091 | 330471 | $ 340.62 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE59090 | 329153 | $ 5,293.46 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE56477 | 330220 | $ 3,964.66 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE56480 | 330278 | $ 2,525.55 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE56479 | 330227 | $ 659.89 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE56473 | 329699 | $ 556.26 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE56483 | 330296 | $ 1,202.43 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE56485 | 330315 | $ 1,309.61 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE56475 | 330215 | $ 3,856.90 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE56474 | 330106 | $ 1,497.10 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE54253 | 330084 | $ 2,185.22 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE54254 | 330105 | $ 504.00 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE54252 | 330012 | $ 1,876.66 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE54250 | 329926 | $ 302.40 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE54251 | 329966 | $ 795.82 | 2/7/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE54244 | 329443 | $ 2,031.50 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE54255 | 330146 | $ 1,816.52 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE54248 | 329873 | $ 1,035.58 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE51907 | 329696 | $ 534.40 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE51900 | 329470 | $ 2,205.98 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE51908 | 329773 | $ 299.93 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE51905 | 329623 | $ 684.78 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE51910 | 329775 | $ 1,104.21 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE51903 | 329621 | $ 1,082.23 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE48709 | 329315 | $ 3,008.43 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE48705 | 329074 | $ 2,894.60 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE48678 | 328831 | $ 537.38 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE48681 | 329076 | $ 459.20 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE48712 | 329359 | $ 852.03 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE48692 | 329236 | $ 760.70 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE48677 | 328802 | $ 743.47 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE48706 | 329266 | $ 741.51 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE48689 | 329221 | $ 2,114.65 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE48713 | 329452 | $ 1,750.98 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE48694 | 329270 | $ 620.85 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE48708 | 329053 | $ 4,868.24 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE48690 | 329224 | $ 1,744.87 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE48682 | 329203 | $ 362.88 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE48679 | 328900 | $ 3,186.39 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE41708 | 328813 | $ 4,765.84 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE41699 | 329019 | $ 403.20 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE41706 | 328801 | $ 201.60 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE41703 | 328341 | $ 215.40 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE41739 | 328264 | $ 205.30 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE41741 | 328828 | $ 4,070.24 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE41695 | 328994 | $ 1,288.50 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE41711 | 328938 | $ 645.67 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE41698 | 329004 | $ 781.20 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE41740 | 328785 | $ 2,332.23 | 12/15/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE41709 | 328833 | $ 1,249.73 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE41693 | 328980 | $ 1,939.80 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE41742 | 329115 | $ 4,164.14 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE37359 | 328376 | $ 2,452.58 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE37361 | 328769 | $ 569.47 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE37352 | 328455 | $ 3,158.31 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE37356 | 328168 | $ 781.80 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553427 | COMMWEALTH SERVICES OP | CW28367 | VOE37360 | 328717 | $ 1,379.22 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO551233 | COVANTA FAIRFAX INC | CW34843 | VOE60050 | 090479FAIR | $ 529,473.10 | 3/1/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551233 | COVANTA FAIRFAX INC | CW34843 | VOE60045 | 095339FAIRF | $ 546,689.64 | 3/1/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551233 | COVANTA FAIRFAX INC | CW34843 | VOE43978 | 085123FAIRF | $ 519,546.47 | 12/27/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO551233 | COVANTA FAIRFAX INC | CW34843 | VOE36751 | 080169FAIRF-RB2 | $ 2,373.63 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO551233 | COVANTA FAIRFAX INC | CW34843 | VOE36665 | 080169FAIRF-RB | $ 527,537.02 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO536174-V2 | COVANTA FAIRFAX INC | CW34843 | VOE31133 | 069845FAIRF PT 1 | $ 620,577.51 | 10/24/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO536174-V2 | COVANTA FAIRFAX INC | CW34843 | VOE28349 | 075104FAIRF PT 2 | $ 69,947.46 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO536174-V2 | COVANTA FAIRFAX INC | CW34843 | VOE25883 | 075104FAIRF | $ 503,289.94 | 10/11/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE57649 | 1100858 | $ 6.68 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE56081 | 1100319 | $ 158.26 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE53441 | 1100029 | $ 88.23 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE53456 | 1100243 | $ 176.78 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE53449 | 1100179 | $ 25.09 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE53445 | 1100209 | $ 51.73 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE53463 | 1099700X1 | $ 34.32 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE53459 | 1100115 | $ 343.48 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE53477 | 1099700 | $ 308.88 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE53452 | 1100183 | $ 207.26 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE52004 | 1099527 | $ 860.89 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE52002 | 1099474 | $ 570.90 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE51995 | 1099525 | $ 161.00 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE51988 | 1099314 | $ 288.54 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE52000 | 1099523 | $ 45.71 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE51993 | 1099529 | $ 103.95 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550058 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE51982 | 328558 | $ 555.09 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE50302 | 1099122 | $ 77.24 | 1/25/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE50301 | 1099088 | $ 916.83 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE48417 | 1098315 | $ 73.96 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE48424 | 1098432 | $ 226.76 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE48427 | 1098574 | $ 293.14 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE48413 | 1098338 | $ 42.87 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE45904 | 1095993 | $ 115.55 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE46467 | 1097852X2 | $ 112.28 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE45913 | 1097222 | $ 276.80 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE46460 | 1097975 | $ 51.23 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE45906 | 1096296 | $ 49.77 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE45907 | 1096884 | $ 146.80 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE46456 | 1097852X1 | $ 224.56 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE45910 | 1096848 | $ 66.17 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE46464 | 1098141 | $ 1,688.27 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE45596 | 1097798 | $ 112.28 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE45604 | 1097921 | $ 98.44 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE45600 | 1097898 | $ 109.56 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE45607 | 1097852 | $ 638.34 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE45599 | 1097850 | $ 129.38 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE45598 | 1097721 | $ 447.52 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE45609 | 1097952 | $ 37.37 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE38905 | 1095990 | $ 102.96 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE38999 | 1095582 | $ 102.96 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE38004 | 1095386 | $ 19.24 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE38003 | 1095306 | $ 178.91 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE38001 | 1095308 | $ 178.91 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE37999 | 1095390 | $ 19.24 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE35753 | 1094943 | $ 110.26 | 11/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE35755 | 1095060 | $ 112.80 | 11/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE35754 | 1094944 | $ 110.26 | 11/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550404 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE33722 | 1094249 | $ 363.98 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542148 | CRISWELL CHEVEROLET, INC. | 1022192 | VOE24526 | 231459/231460 | $ 77,003.60 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529389-V4 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE21677 | 1092607 | $ 250.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE59680 | 4079753H | $ 291.66 | 3/2/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE59679 | 4080021H | $ 858.99 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE59684 | 4080413H | $ 11.46 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE59681 | 4080259H | $ 66.97 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550408 | CRISWELL HONDA | CW19663 | VOE59295 | 545008C | $ 4,799.52 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE57634 | 4079490H | $ 144.25 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE57632 | 4079394H | $ 244.93 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE56117 | 4078977H | $ 291.66 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE56110 | 4078852H | $ 148.45 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE56113 | 4078853H | $ 296.90 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550408 | CRISWELL HONDA | CW19663 | VOE53402 | 546282 | $ 400.87 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550408 | CRISWELL HONDA | CW19663 | VOE53398 | 547619 | $ 100.00 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO557013 | CRISWELL HONDA | CW34221 | VOE52088 | 85447 | $ 20,407.55 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE48411 | 4076341HX1 | $ 8.95 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE48408 | 4076374H | $ 29.05 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE45832 | 4074276H | $ 489.86 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE46475 | 4076059h | $ 291.66 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE45833 | 4075230H | $ 120.87 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE45836 | 4075744H | $ 72.72 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE46481 | 4076341H | $ 17.90 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE46477 | 4076225H | $ 291.66 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE46472 | 4076056H | $ 146.47 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE46485 | 4076190H | $ 148.23 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE44781 | 4073745H | $ 205.10 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE44785 | 4073918H | $ 38.00 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE44786 | 4074056H | $ 291.66 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE44784 | 4073958H | $ 291.66 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE40004 | 4073869H | $ 293.15 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE39998 | 4073769H | $ 157.84 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE40002 | 4073770H | $ 157.84 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE37997 | 4073084H | $ 108.84 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE35750 | 4072806HX1 | $ 17.64 | 11/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE35751 | 4072806H | $ 92.56 | 11/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE35747 | 4072874H | $ 187.21 | 11/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550087 | CRISWELL HONDA | CW19963 | VOE33721 | 4071681H | $ 26.85 | 11/9/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO529882-V3 | CRISWELL HONDA | CW19663 | VOE26608 | 523158 | $ 100.00 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE59301 | 7044266 | $ 77.00 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550499 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE59283 | 762707 | $ 2,544.45 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550499 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE59288 | 759904 | $ 585.91 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE59299 | 7044339 | $ 211.40 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550499 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE59320 | 761966 | $ 422.20 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE57638 | 7045071 | $ 2,557.64 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE57641 | 7045080 | $ 2,479.91 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550499 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE53416 | 7044722 | $ 21.66 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE53386 | 758853C | $ 450.59 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550499 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE53417 | 7044775 | $ 23.10 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550499 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE53406 | 7044656 | $ 2,208.83 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550499 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE53422 | 7044778 | $ 60.34 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550499 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE53408 | 7044024 | $ 26.25 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550499 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE53431 | 7044800 | $ 105.70 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550499 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE53436 | 7044799 | $ 636.17 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE53381 | 757592C | $ 7,536.82 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550499 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE48405 | 7043711 | $ 77.00 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550499 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE48397 | 7043641 | $ 70.70 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550499 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE48393 | 7043516 | $ 2,186.12 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550499 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE48394 | 7043653 | $ 1,323.00 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550499 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE48400 | 7043739 | $ 60.34 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE45712 | 7043138X1 | $ 378.00 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE45699 | 7043102 | $ 480.90 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE45897 | 7043298 | $ 58.17 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE45709 | 7043075X1 | $ 4.16 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550499 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE45942 | 757750C | $ 1,484.84 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE45703 | 7043075 | $ 73.22 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE45889 | 7042884 | $ 124.59 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE45898 | 7043342 | $ 146.96 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE45707 | 7043138 | $ 446.14 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE45894 | 7043080 | $ 112.00 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE45713 | 7043149 | $ 74.80 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE45083 | 7043375 | $ 96.38 | 1/6/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE45087 | 7043361 | $ 80.84 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE44776 | 7042945 | $ 88.20 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE44770 | 7042641 | $ 129.50 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550499 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE39991 | 757059C | $ 1,005.68 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550499 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE38907 | 757362 | $ 549.09 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550499 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE38906 | 757435C | $ 549.09 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE38996 | 7042059 | $ 219.17 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE38903 | 7042533 | $ 169.14 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE37995 | 7041789 | $ 119.94 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE37984 | 7041501 | $ 214.20 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE37987 | 7041487 | $ 576.40 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE37982 | 7041908 | $ 71.40 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE37990 | 7041756 | $ 184.80 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE37983 | 7041469 | $ 211.40 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE37989 | 7041603 | $ 125.30 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE37988 | 7041612 | $ 106.40 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550271-V2 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE37979 | 7042007 | $ 41.65 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529883-V5 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE24349 | 755345C | $ 1,123.17 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529883-V5 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE20740 | 753449C | $ 600.07 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529883-V5 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE20730 | 755435 | $ 698.96 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529883-V5 | CRISWELL PERFORMANCE CARS, LLC | CW19632 | VOE20743 | 753677C | $ 269.87 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554117 | CYCON PUBLISHING INC. | N/A | VOE54698 | 11454 | $ 3,145.00 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554117 | CYCON PUBLISHING INC. | N/A | VOE48009 | 11451 | $ 4,590.00 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554117 | CYCON PUBLISHING INC. | N/A | VOE40502 | 11446 | $ 6,120.00 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553519 | DELL COMPUTER CORP | VA-140331-DELL | VOE37746 | XK254N491 | $ 9,379.80 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO548685 | DELL COMPUTER CORP | VA-140401/140331-Dell | VOE28488 | XK1TK7D84 | $ 6,445.00 | 10/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO548685 | DELL COMPUTER CORP | VA-140401/140331-Dell | VOE28234 | XK1K55JJ3 | $ 341.90 | 10/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549249 | DELL COMPUTER CORP | 70137 | VOE28478 | XK1NN8T53 | $ 16,322.11 | 10/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549249 | DELL COMPUTER CORP | NA | VOE28483 | XK1P9JPF6 | $ 23,894.00 | 10/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO557060 | DENNIS MCDUFFIE | CW40217 | VOE50207 | CPI-SNOW-FY-0007 | $ 1,000.00 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO528783-V2 | DIRECTOR OF FINANCE COUNTY OF | DCKT-2008-H-0133 | VOE27756 | LX1708-00019737 | $ 4,316.93 | 10/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO556389 | DISTRICT SUPPLY INC. | C12395 | VOE47368 | 2851 | $ 1,230.00 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO548294 | DOWNTOWN BID CORPORATION | NA | VOE28499 | FY16-BID-001 | $ 1,200.00 | 10/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553188 | DUTCHMILL CATERERS | NA | VOE52013 | B75921 | $ 204.85 | 1/31/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO553188 | DUTCHMILL CATERERS | NA | VOE37371 | B75133 | $ 212.35 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553188 | DUTCHMILL CATERERS | NA | VOE33405 | E44204 | $ 212.35 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528804 | EARLBECK CORPORATION | DCKT-2011-A-0102 | VOE26589 | CY91600257 | $ 1,005.52 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528804 | EARLBECK CORPORATION | DCKT-2011-A-0102 | VOE21401 | 381028 | $ 128.63 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO557016-V2 | EASTERN LIFT TRUCK CO. INC. | DCKT-2012-A-0113 | VOE57681 | 600345 | $ 419.20 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO557016-V2 | EASTERN LIFT TRUCK CO. INC. | DCKT-2012-A-0113 | VOE51161 | 699581 | $ 235.60 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO557016-V2 | EASTERN LIFT TRUCK CO. INC. | DCKT-2012-A-0113 | VOE51157 | 600147 | $ 311.00 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO534370-V3 | EASTERN LIFT TRUCK CO. INC. | DCKT-2012-A-0113 | VOE26495 | 694959 | $ 2,178.12 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549824 | EJ WARD, INC. | CW32709 | VOE57682 | 0058974-IN | $ 5,035.00 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549824 | EJ WARD, INC. | CW32709 | VOE57685 | 0059087-IN | $ 552.41 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549824 | EJ WARD, INC. | CW32709 | VOE57684 | 57174R-IN | $ 4,945.00 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549824 | EJ WARD, INC. | CW32709 | VOE51284 | 0058642-IN | $ 7,323.31 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549824 | EJ WARD, INC. | CW32709 | VOE51286 | 0058779-IN | $ 5,650.49 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549824 | EJ WARD, INC. | CW32709 | VOE43256 | 0058506-IN | $ 2,832.89 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549824 | EJ WARD, INC. | CW32709 | VOE34055 | 0057960-IN | $ 3,929.11 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549824 | EJ WARD, INC. | CW32709 | VOE34057 | 0057994-IN | $ 3,584.64 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549824 | EJ WARD, INC. | CW32709 | VOE34059 | 0058046-IN | $ 12,959.68 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO531033-V2 | EJ WARD, INC. | CW32709 | VOE27565 | 0070435-IN | $ 450.00 | 10/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO531033-V2 | EJ WARD, INC. | CW32709 | VOE20756 | 0070467-IN | $ 2,160.00 | 10/3/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO531033-V2 | EJ WARD, INC. | CW32709 | VOE20758 | 0070468-IN | $ 225.00 | 10/3/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO541788-V2 | ELSAG NORTH AMERICA | GS07F0004Y | VOE23415 | 11638Q | $ 3,340.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO541788-V2 | ELSAG NORTH AMERICA | GS07F0004Y | VOE22248 | 20751 | $ 6,725.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549798 | EMERGENCY 911 SECURITY | CW44087 | VOE56992 | DPWLS11 | $ 5,455.00 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549798 | EMERGENCY 911 SECURITY | CW44087 | VOE45981 | DPWLS10 | $ 205.00 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549798 | EMERGENCY 911 SECURITY | CW44087 | VOE41440 | DPWLS9 | $ 5,115.00 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542708-V4 | EMERGENCY 911 SECURITY | CW44087 | VOE27692 | DPWLS8 | $ 355.00 | 10/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542708-V4 | EMERGENCY 911 SECURITY | CW44087 | VOE26587 | DPWLS7 | $ 935.00 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529487 | EMERGENCY 911 SECURITY | CW39257 | VOE22339 | DPW4 | $ 617.38 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542708-V4 | EMERGENCY 911 SECURITY | CW44087 | VOE21424 | DPWLS6 | $ 655.00 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542708-V4 | EMERGENCY 911 SECURITY | CW44087 | VOE21423 | DPWLS5 | $ 1,115.00 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO551090 | ENTERPRISE HOLDINGS, INC. | CW20144 | VOE56940 | 20161TNOV16 | $ 14,564.90 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551090 | ENTERPRISE HOLDINGS, INC. | CW20144 | VOE56937 | 20161TOCT16 | $ 14,564.90 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558252 | ENTERPRISE HOLDINGS, INC. | CW20144 | VOE54783 | 16Z1192016 | $ 31,862.44 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558252 | ENTERPRISE HOLDINGS, INC. | CW20144 | VOE54781 | 16Z1092016/PO558252 | $ 23,214.40 | 2/8/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO551090 | ENTERPRISE HOLDINGS, INC. | CW20144 | VOE41477 | 161T102016 | $ 4,369.47 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO531035-V3 | ENTERPRISE HOLDINGS, INC. | CW20144 | VOE26850 | 16Z1092016 | $ 16,444.10 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550098 | ENVIROTEST SYSTEMS HOLDINGS CO | CW29251 | VOE48085 | DCDPW102016 | $ 68,959.99 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555408 | EZTAG CORP | DCTO-2011-C-0011 | VOE58356 | INV46132 | $ 35,378.00 | 2/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550353 | EZTAG CORP | DCTO-2011-C-0011 | VOE37222 | INV46130 | $ 352,537.95 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO531207-V2 | Federal Contracts Corp | CW40008 | VOE21713 | UR-Damage1 | $ 13,749.43 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO531207-V2 | Federal Contracts Corp | CW40008 | VOE21717 | UR-Damage2 | $ 14,616.45 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO531207-V2 | Federal Contracts Corp | CW40008 | VOE21720 | UR-Damage3 | $ 38,009.45 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550560-V2 | FLEETPRO INC. | CW26186 | VOE59769 | 204129-180 | $ 16,776.33 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550560-V2 | FLEETPRO INC. | CW26186 | VOE59774 | 204128-180 | $ 38,190.14 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550560-V2 | FLEETPRO INC. | CW26186 | VOE52989 | 204128-179 | $ 6,789.85 | 2/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550560-V2 | FLEETPRO INC. | CW26186 | VOE52995 | 204129-179 | $ 7,939.37 | 2/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550560-V2 | FLEETPRO INC. | CW26186 | VOE52520 | 204129-174 | $ 39,833.29 | 2/1/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550560-V2 | FLEETPRO INC. | CW26186 | VOE51426 | 204128-178 | $ 19,706.40 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550560-V2 | FLEETPRO INC. | CW26186 | VOE50334 | 204129-178 | $ 21,421.34 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550560-V2 | FLEETPRO INC. | CW26186 | VOE44874 | 204128-174 | $ 1,716.52 | 1/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550560-V2 | FLEETPRO INC. | CW26186 | VOE44875 | 204129-175 | $ 15,421.22 | 1/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550560-V2 | FLEETPRO INC. | CW26186 | VOE44879 | 204128-177 | $ 9,838.16 | 1/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550560-V2 | FLEETPRO INC. | CW26186 | VOE44877 | 204129-176 | $ 17,227.49 | 1/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550560-V2 | FLEETPRO INC. | CW26186 | VOE44880 | 204129-177 | $ 17,917.96 | 1/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO547461 | FLEETPRO INC. | CW26186 | VOE31601 | 204128-173 | $ 16,379.43 | 10/26/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529063-V2 | FLEETPRO INC. | CW26186 | VOE31583 | 204129-171 A | $ 224.72 | 10/26/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529063-V2 | FLEETPRO INC. | CW26186 | VOE31580 | 204128-170A | $ 1,209.57 | 10/26/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO547461 | FLEETPRO INC. | CW26186 | VOE31592 | 204129-173 | $ 23,439.70 | 10/26/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529063-V2 | FLEETPRO INC. | CW26186 | VOE31606 | 204129-170 A | $ 1,280.29 | 10/26/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO547461 | FLEETPRO INC. | CW26186 | VOE30540 | 204128-171 | $ 19,827.56 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO547461 | FLEETPRO INC. | CW26186 | VOE30545 | 204129-172 | $ 17,025.18 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO547461 | FLEETPRO INC. | CW26186 | VOE30544 | 204128-172 | $ 17,445.28 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO547461 | FLEETPRO INC. | CW26186 | VOE30541 | 204129-171 | $ 36,936.19 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO552854 | FORMOST ADVANCED CREATIONS | C1300 | VOE58342 | 763 | $ 10,150.13 | 2/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550033 | GAITHERSBURG EQUIPMENT CO. | DCKT2012-A-0034 | VOE55598 | IN85525 | $ 124.20 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549892 | GAITHERSBURG EQUIPMENT CO. | DCKT-2012-A-0034 | VOE52130 | CI18287/CW82388 | $ 337.64 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549892 | GAITHERSBURG EQUIPMENT CO. | DCKT-2012-A-0034 | VOE52133 | CW82528 | $ 1,718.12 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549892 | GAITHERSBURG EQUIPMENT CO. | DCKT-2012-A-0034 | VOE38912 | CW82161 | $ 973.47 | 12/12/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO540659-V3 | GAITHERSBURG EQUIPMENT CO. | DCKT-2012-A-0034 | VOE24392 | IN78262 | $ 41.70 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO540659-V3 | GAITHERSBURG EQUIPMENT CO. | DCKT-2012-A-0034 | VOE24411 | IN78069 | $ 72.54 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO540659-V3 | GAITHERSBURG EQUIPMENT CO. | DCKT-2012-A-0034 | VOE24408 | IN77562 | $ 276.34 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO540659-V3 | GAITHERSBURG EQUIPMENT CO. | DCKT-2012-A-0034 | VOE24389 | IN78263 | $ 30.84 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO540659-V3 | GAITHERSBURG EQUIPMENT CO. | DCKT-2012-A-0034 | VOE24402 | IN77564/CI18059 | $ 343.26 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO540659-V3 | GAITHERSBURG EQUIPMENT CO. | DCKT-2012-A-0034 | VOE24404 | IN77669 | $ 899.32 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550323 | GALLAUDET UNIVERSITY | N/A | VOE34442 | 24921 | $ 14,793.74 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO556393 | GENERAL MERCHANDISE | C1920-V5 | VOE57740 | 18388 | $ 3,966.12 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO556393 | GENERAL MERCHANDISE | C1920-V5 | VOE57741 | 18441 | $ 4,769.40 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549852 | GENERAL MERCHANDISE | CW40338 | VOE56567 | 18229 | $ 218.40 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549852 | GENERAL MERCHANDISE | CW40338 | VOE56564 | 18327 | $ 185.35 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549852 | GENERAL MERCHANDISE | CW40338 | VOE56563 | 18401 | $ 304.87 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549852 | GENERAL MERCHANDISE | CW40338 | VOE56565 | 18344 | $ 274.05 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549852 | GENERAL MERCHANDISE | CW40338 | VOE56555 | 18406 | $ 70.30 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO556393 | GENERAL MERCHANDISE | C1920-V5 | VOE53741 | 18301 | $ 2,100.00 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO556393 | GENERAL MERCHANDISE | C1920-V5 | VOE53745 | 18308 | $ 1,260.00 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555989 | GENERAL MERCHANDISE | NA | VOE52447 | 18199 | $ 10,000.00 | 2/1/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549852 | GENERAL MERCHANDISE | CW40338 | VOE52141 | 18134 | $ 203.40 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549852 | GENERAL MERCHANDISE | CW40338 | VOE52157 | 18188 | $ 183.00 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549852 | GENERAL MERCHANDISE | CW40338 | VOE52166 | 18223 | $ 606.86 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549852 | GENERAL MERCHANDISE | CW40338 | VOE52144 | 18146 | $ 1,055.28 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549852 | GENERAL MERCHANDISE | CW40338 | VOE52149 | 18164 | $ 1,575.00 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549852 | GENERAL MERCHANDISE | CW40338 | VOE52164 | 18211 | $ 1,502.44 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549852 | GENERAL MERCHANDISE | CW40338 | VOE52161 | 18203 | $ 731.50 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549852 | GENERAL MERCHANDISE | CW40338 | VOE52136 | 18122 | $ 154.41 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO556393 | GENERAL MERCHANDISE | C1920-V5 | VOE51607 | 18295 | $ 3,942.12 | 1/30/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO556393 | GENERAL MERCHANDISE | C1920-V5 | VOE51609 | 18242 | $ 4,603.50 | 1/30/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO556393 | GENERAL MERCHANDISE | C1920-V5 | VOE51608 | 18283 | $ 4,490.00 | 1/30/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555322 | GENERAL MERCHANDISE | C13219-V2 | VOE49805 | 18258 | $ 5,000.00 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549852 | GENERAL MERCHANDISE | CW40338 | VOE44854 | 18240 | $ 803.16 | 1/4/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549852 | GENERAL MERCHANDISE | CW40338 | VOE38539 | 18115 | $ 1,218.13 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549852 | GENERAL MERCHANDISE | CW40338 | VOE38536 | 18150 | $ 420.60 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549852 | GENERAL MERCHANDISE | CW40338 | VOE38537 | 18145 | $ 4,074.40 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549852 | GENERAL MERCHANDISE | CW40338 | VOE38535 | 18158 | $ 26.05 | 12/5/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO549852 | GENERAL MERCHANDISE | CW40338 | VOE36960 | 18100 | $ 1,557.00 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549852 | GENERAL MERCHANDISE | CW40338 | VOE36888 | 18084 | $ 290.00 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549852 | GENERAL MERCHANDISE | CW40338 | VOE36887 | 18083 | $ 20.13 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549852 | GENERAL MERCHANDISE | CW40338 | VOE36889 | 18065 | $ 696.12 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO532446 | GENERAL MERCHANDISE | CW40338 | VOE23586 | 18009 | $ 77.98 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO532446 | GENERAL MERCHANDISE | CW40338 | VOE23583 | 17964 | $ 7,430.95 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO555546 | GENERAL SERVICES INC | RM-16-1FB-068-BY4-DJW | VOE59392 | GS-IN1351 | $ 2,486.54 | 2/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555546 | GENERAL SERVICES INC | RM-16-1FB-068-BY4-DJW | VOE59389 | GS-IN1349 | $ 5,255.11 | 2/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555546 | GENERAL SERVICES INC | RM-16-1FB-068-BY4-DJW | VOE59399 | GS-IN1352 | $ 5,279.54 | 2/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555546 | GENERAL SERVICES INC | RM-16-1FB-068-BY4-DJW | VOE59387 | GS-IN1340 | $ 4,258.05 | 2/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555546 | GENERAL SERVICES INC | RM-16-1FB-068-BY4-DJW | VOE49447 | GS-IN1327 | $ 1,972.95 | 1/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555546 | GENERAL SERVICES INC | RM-16-1FB-068-BY4-DJW | VOE49451 | GS-IN1331 | $ 6,718.19 | 1/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555546 | GENERAL SERVICES INC | RM-16-1FB-068-BY4-DJW | VOE49449 | GS-IN1328 | $ 3,869.79 | 1/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555546 | GENERAL SERVICES INC | RM-16-1FB-068-BY4-DJW | VOE49450 | GS-IN1330 | $ 8,618.18 | 1/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555546 | GENERAL SERVICES INC | RM-16-1FB-068-BY4-DJW | VOE49454 | GS-IN1336 | $ 6,954.57 | 1/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555546 | GENERAL SERVICES INC | RM-16-1FB-068-BY4-DJW | VOE49452 | GS-IN1335 | $ 3,367.20 | 1/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555546 | GENERAL SERVICES INC | RM-16-1FB-068-BY4-DJW | VOE49456 | GS-IN1337 | $ 8,303.86 | 1/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555546 | GENERAL SERVICES INC | RM-16-1FB-068-BY4-DJW | VOE42023 | GS-IN1300 | $ 5,591.98 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO555546 | GENERAL SERVICES INC | RM-16-1FB-068-BY4-DJW | VOE42010 | GS-IN1319 | $ 1,367.76 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO555546 | GENERAL SERVICES INC | RM-16-1FB-068-BY4-DJW | VOE42014 | GS-IN1320 | $ 2,916.55 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO555546 | GENERAL SERVICES INC | RM-16-1FB-068-BY4-DJW | VOE42031 | GS-IN1304 | $ 993.75 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO555546 | GENERAL SERVICES INC | RM-16-1FB-068-BY4-DJW | VOE42027 | GS-IN1301 | $ 2,185.12 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO555546 | GENERAL SERVICES INC | RM-16-1FB-068-BY4-DJW | VOE42033 | GS-IN1316 | $ 2,512.00 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529733-V3 | GENERAL SERVICES INC | DCKT-2014-A-0003 | VOE20543 | GS-IN1270 PT 1 | $ 503.23 | 10/3/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550535 | GRANTURK EQUIPMENT COMPANY, IN | CW39962 | VOE52451 | 2026059-01 | $ 1,195.13 | 2/1/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550535 | GRANTURK EQUIPMENT COMPANY, IN | CW39962 | VOE52454 | 2026084-01 | $ 783.66 | 2/1/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550535 | GRANTURK EQUIPMENT COMPANY, IN | CW39962 | VOE41931 | 2026008-01 | $ 252.07 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550535 | GRANTURK EQUIPMENT COMPANY, IN | CW39962 | VOE41935 | 2026015-01 | $ 630.00 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550535 | GRANTURK EQUIPMENT COMPANY, IN | CW39962 | VOE34432 | 2025965-01 | $ 1,653.57 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO530779 | GRANTURK EQUIPMENT COMPANY, IN | CW39962 | VOE27720 | 2025955-01 | $ 6,189.79 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO530779 | GRANTURK EQUIPMENT COMPANY, IN | CW39962 | VOE24303 | 2025917-01 | $ 752.70 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550010 | GREAT AMERICAN CORP | N/A | VOE51301 | B75400 | $ 796.95 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550010 | GREAT AMERICAN CORP | N/A | VOE46189 | B75523 | $ 1,080.00 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550010 | GREAT AMERICAN CORP | N/A | VOE46192 | B75574 | $ 202.85 | 1/10/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550010 | GREAT AMERICAN CORP | N/A | VOE46194 | B75229 | $ 373.50 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550010 | GREAT AMERICAN CORP | N/A | VOE46191 | B75401 | $ 3,728.60 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550010 | GREAT AMERICAN CORP | N/A | VOE37395 | B74703 | $ 964.20 | 12/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550010 | GREAT AMERICAN CORP | N/A | VOE37038 | B74955 | $ 937.60 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549153-V2 | GREAT AMERICAN CORP | N/A | VOE27760 | B74764 | $ 7,375.00 | 10/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549153-V2 | GREAT AMERICAN CORP | N/A | VOE27766 | B74733 | $ 3,529.60 | 10/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549153-V2 | GREAT AMERICAN CORP | N/A | VOE27764 | B74740 | $ 754.40 | 10/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE59309 | 26565 | $ 330.50 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE59316 | 26526 | $ 1,937.45 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE59312 | 26579 | $ 3,632.87 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE59307 | 26546 | $ 676.90 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE57664 | 26558 | $ 2,098.08 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE53359 | 26537 | $ 1,746.41 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE53351 | 26539 | $ 659.88 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE53332 | 26496 | $ 1,805.35 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE53328 | 26498 | $ 5,101.25 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE53340 | 26538 | $ 279.00 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE53325 | 26528 | $ 457.68 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE51398 | 26506 | $ 361.12 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE51397 | 26521 | $ 465.00 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE51400 | 26520 | $ 324.90 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE51395 | 26449 | $ 3,023.26 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE50608 | 26477 | $ 2,185.42 | 1/26/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE45053 | 26486 | $ 295.00 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE45047 | 26447 | $ 1,022.20 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE45056 | 26476 | $ 2,745.85 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE45045 | 26474 | $ 309.85 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE44826 | 26404 | $ 2,939.83 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE44828 | 26432 | $ 2,461.44 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE44827 | 26439 | $ 1,011.20 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE44838 | 26472 | $ 420.00 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE44829 | 26394 | $ 1,554.80 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE44836 | 26444 | $ 210.50 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE44837 | 26429 | $ 1,215.61 | 1/5/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE44830 | 26459 | $ 100.00 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE39977 | 26363 | $ 3,008.50 | 12/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE39981 | 26424 | $ 1,895.52 | 12/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE39974 | 26390 | $ 4,631.05 | 12/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE39968 | 26411 | $ 1,895.10 | 12/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE39958 | 26365 | $ 299.00 | 12/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE39964 | 26396 | $ 1,380.53 | 12/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE39951 | 26414 | $ 1,691.90 | 12/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE39970 | 26364 | $ 3,002.50 | 12/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE35698 | 26405 | $ 195.00 | 11/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE35702 | 26401 | $ 3,050.40 | 11/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE33714 | 26386 | $ 202.50 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE33701 | 26395 | $ 195.00 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550755 | GTS AUTO SERVICE, INC. | CW27767 | VOE33710 | 26400 | $ 292.80 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529084-V6 | GTS AUTO SERVICE, INC. | CW27767 | VOE24268 | 26342 | $ 2,753.06 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529084-V6 | GTS AUTO SERVICE, INC. | CW27767 | VOE24299 | 26358 | $ 7,427.00 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529084-V6 | GTS AUTO SERVICE, INC. | CW27767 | VOE20694 | 26317 | $ 1,895.80 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529084-V6 | GTS AUTO SERVICE, INC. | CW27767 | VOE20691 | 26318 | $ 1,526.62 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529084-V6 | GTS AUTO SERVICE, INC. | CW27767 | VOE20696 | 26322 | $ 1,239.00 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO556831 | HAISLIP CORPORATION | DCKT-2013-A-0008 | VOE51304 | 2104 | $ 1,153.35 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO556831 | HAISLIP CORPORATION | DCKT-2013-A-0008 | VOE48355 | 76446 | $ 2,708.78 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO556831 | HAISLIP CORPORATION | DCKT-2013-A-0008 | VOE48330 | 76449 | $ 1,923.15 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO556831 | HAISLIP CORPORATION | DCKT-2013-A-0008 | VOE48334 | 76444 | $ 664.00 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549638 | HAISLIP CORPORATION | DCKT-2013-A-0008 | VOE28078 | 1612 PT 2/2 | $ 463.47 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529416-V3 | HAISLIP CORPORATION | DCKT-2013-A-0008 | VOE28073 | 1612 PT 1/2 | $ 130.53 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549638 | HAISLIP CORPORATION | DCKT-2013-A-0008 | VOE20713 | 1825 | $ 572.00 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549638 | HAISLIP CORPORATION | DCKT-2013-A-0008 | VOE20702 | 122770 | $ 1,556.59 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO557062 | Hawkeyes Towing & Trucking | CW40215 | VOE51428 | CPI-SNOW-FY-0009 | $ 500.00 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO557160 | HEV-N-EARTH TRUCKING LLC | CW24929 | VOE55941 | CPI-SNOW-FY-0018 | $ 2,000.00 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO557160 | HEV-N-EARTH TRUCKING LLC | CW24929 | VOE50165 | CPI-SNOW-FY-0016 | $ 500.00 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549509 | HEWLETT PACKARD | NA | VOE28414 | 57701926 | $ 1,054.05 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549509 | HEWLETT PACKARD | NA | VOE28403 | 57703560 | $ 8,094.45 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549509 | HEWLETT PACKARD | NA | VOE28409 | 57702021 | $ 210.81 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550358 | HORTON AND BARBER CONSTRUCTION | CW39793 | VOE27211 | 1-CW39793 S/EPT RENTAL | $ 33,375.00 | 10/18/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO553763 | ICI SYSTEMS, INC | CW32702 | VOE47952 | 3599 | $ 5,700.00 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553763 | ICI SYSTEMS, INC | CW32702 | VOE47972 | 3598 | $ 3,317.00 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553763 | ICI SYSTEMS, INC | CW32702 | VOE47971 | 3597 | $ 3,103.00 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553763 | ICI SYSTEMS, INC | CW32702 | VOE47968 | 3596 | $ 3,210.00 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553763 | ICI SYSTEMS, INC | CW32702 | VOE47955 | 3600 | $ 2,782.00 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO529415-V4 | ICI SYSTEMS, INC | CW32702 | VOE20601 | 3569 | $ 2,968.00 | 10/3/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO547667 | INCAPSULATE, LLC | C13590 | VOE23580 | DPW0916-2 | $ 37,631.79 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO555461 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE51393 | 9734728-IN | $ 1,895.00 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549769-V2 | INTERCON TRUCK OF BALTIMORE | DCKT-2011-A-0170 | VOE44762 | 9734209-IN | $ 53,094.14 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549769-V2 | INTERCON TRUCK OF BALTIMORE | DCKT-2011-A-0170 | VOE44765 | 9734261-IN | $ 510.00 | 1/5/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21651 | 9733763-IN | $ 1,535.00 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21500 | 9733745-IN | $ 1,535.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21541 | 9733756-IN | $ 1,535.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21543 | 9733757-IN | $ 1,535.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21547 | 9733759-IN | $ 1,535.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21531 | 9733751-IN | $ 1,535.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21506 | 9733746-IN | $ 1,535.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21486 | 9733741-IN | $ 1,535.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21492 | 9733743-IN | $ 1,535.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21520 | 9733749-IN | $ 1,535.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21489 | 9733742-IN | $ 1,535.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21526 | 9733750-IN | $ 1,535.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21497 | 9733744-IN | $ 1,535.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21537 | 9733755-IN | $ 1,535.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21517 | 9733748-IN | $ 1,535.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21553 | 9733761-IN | $ 1,535.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21513 | 9733747-IN | $ 1,535.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21546 | 9733758-IN | $ 1,535.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21534 | 9733754-IN | $ 1,535.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21551 | 9733760-IN | $ 1,535.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21658 | 9733764-IN | $ 1,535.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21475 | 9733739-IN | $ 1,535.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21482 | 9733740-IN | $ 1,535.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE21649 | 9733762-in | $ 1,535.00 | 10/5/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE20597 | 9733718-IN | $ 1,895.00 | 10/3/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE20599 | 9733682-IN | $ 1,895.00 | 10/3/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO545761 | INTERCON TRUCK OF BALTIMORE | CW44929 | VOE20594 | 9733715-IN | $ 1,895.00 | 10/3/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO557129 | J.N. NEWMAN TRUCKING L.L.C. | CW24915 | VOE50220 | CPI-SNOW-FY-0001 | $ 1,000.00 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO557875 | JED Trucking LLC | CW41506 | VOE56351 | CPI-SNOW-FY-0012 | $ 2,000.00 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE59270 | 19951 | $ 65.24 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE59277 | 19978 | $ 235.44 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE59266 | 19922 | $ 136.67 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE59248 | 19988 | $ 481.14 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE59260 | 20017 | $ 1,278.30 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE59252 | 20025 | $ 164.08 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE59273 | 19980 | $ 361.12 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE59267 | 19916 | $ 223.53 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE59258 | 20026 | $ 116.33 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE59254 | 20023 | $ 66.59 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE59275 | 19979 | $ 39.43 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE59278 | 19971 | $ 195.67 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE59249 | 20011 | $ 138.35 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE59271 | 19961 | $ 2,148.00 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE59255 | 20027 | $ 163.55 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE59250 | 20006 | $ 9.75 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE59268 | 19963 | $ 84.27 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE59256 | 20032 | $ 447.06 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE58322 | 19819 | $ 70.62 | 2/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE58326 | 19820 | $ 70.62 | 2/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE58324 | 19818 | $ 427.48 | 2/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE58332 | 19863 | $ 3,254.01 | 2/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE58327 | 19838 | $ 402.00 | 2/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE58331 | 19858 | $ 241.65 | 2/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE58329 | 19834 | $ 136.67 | 2/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE55914 | 19800 | $ 120.95 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE55923 | 19782 | $ 46.32 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE55917 | 19801 | $ 41.06 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE55913 | 19799 | $ 43.17 | 2/10/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE53815 | 19679 | $ 114.49 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE53819 | 19698 | $ 2,954.52 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE53814 | 19680 | $ 945.96 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE53812 | 19618 | $ 400.56 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE53817 | 19696 | $ 2,109.78 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE53818 | 19695 | $ 52.62 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE53820 | 19727 | $ 1,057.56 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE53811 | 19617 | $ 322.00 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE51455 | 19516 | $ 133.18 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE51460 | 19538 | $ 198.54 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE51458 | 19537 | $ 17.96 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE51459 | 19536 | $ 35.92 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE50719 | 19526 | $ 62.50 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE51457 | 19546 | $ 148.10 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE51454 | 19527 | $ 249.30 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE50714 | 19485 | $ 199.77 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE50712 | 19486 | $ 27.93 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE51462 | 19561 | $ 144.64 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE50718 | 19493 | $ 156.09 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE51461 | 19554 | $ 177.00 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE50721 | 19520 | $ 695.04 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE51456 | 19515 | $ 168.35 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE50686 | 19371-R | $ 175.94 | 1/26/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE50688 | 19413 | $ 299.36 | 1/26/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE50685 | 19372 | $ 125.28 | 1/26/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE50687 | 19412 | $ 35.43 | 1/26/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE50683 | 19294 | $ 36.70 | 1/26/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE50493 | 19436 | $ 1,358.58 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE50490 | 19426 | $ 19.16 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE47213 | 19290 | $ 107.18 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE47214 | 19289 | $ 648.84 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE47220 | 19342 | $ 914.86 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46431 | 19198 | $ 35.34 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46449 | 19219 | $ 191.66 | 1/11/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46438 | 19177 | $ 104.96 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46421 | 19199 | $ 40.62 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46424 | 19193 | $ 408.88 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46444 | 19209 | $ 818.20 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46441 | 19214 | $ 78.56 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46426 | 19194 | $ 37.30 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46427 | 19196 | $ 235.60 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46442 | 19217 | $ 818.20 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46440 | 19178 | $ 68.46 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46447 | 19226 | $ 47.84 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46416 | 19161 | $ 106.67 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46506 | 19086 | $ 480.00 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46512 | 19093 | $ 93.86 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE45844 | 19274 | $ 227.41 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46517 | 19149 | $ 49.03 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46518 | 19150 | $ 87.79 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46503 | 19085 | $ 1,166.80 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE45843 | 19261 | $ 456.18 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46502 | 19087 | $ 113.96 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE45842 | 19233 | $ 60.00 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46516 | 19108 | $ 38.46 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46520 | 19162 | $ 63.74 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46509 | 19082 | $ 112.50 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46515 | 19096 | $ 48.63 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46511 | 19081 | $ 112.50 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46074 | 18983 | $ 105.28 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46075 | 18988 | $ 1,196.76 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46079 | 19042 | $ 40.96 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46080 | 19043 | $ 46.93 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46082 | 19048 | $ 149.05 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46081 | 19044 | $ 434.13 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46077 | 19011 | $ 218.90 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46083 | 19054 | $ 39.00 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46078 | 19012 | $ 88.07 | 1/9/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE46076 | 19020 | $ 586.00 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE43464 | 18972 | $ 355.50 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE39558 | 18830 | $ 111.81 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE39559 | 18831 | $ 82.68 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE39546 | 18700 | $ 46.85 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE39554 | 18694 | $ 300.60 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE39550 | 18707 | $ 300.00 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE39555 | 18738 | $ 154.99 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE39556 | 18811 | $ 135.74 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE39560 | 18509 | $ 417.50 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE39594 | 18842 | $ 140.00 | 12/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE39599 | 18867 | $ 36.16 | 12/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE39591 | 18783 | $ 143.08 | 12/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE39581 | 18676 | $ 56.62 | 12/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE39600 | 18920 | $ 117.96 | 12/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE39584 | 18691 | $ 156.00 | 12/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE39592 | 18790 | $ 44.54 | 12/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE39603 | 18921 | $ 222.35 | 12/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE37764 | 18498 | $ 316.88 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE37765 | 18505 | $ 94.83 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE37760 | 18485 | $ 38.70 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE37757 | 18486 | $ 211.36 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE35956 | 18408/PO550005 | $ 133.53 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE35957 | 18430 | $ 211.36 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE37767 | 18501 | $ 195.93 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE35959 | 18455 | $ 185.52 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE35958 | 18434 | $ 74.14 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE37769 | 18497 | $ 25.98 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE37773 | 18496 | $ 25.98 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE37761 | 18488 | $ 59.96 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE35948 | 18595 | $ 66.67 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE35952 | 18631 | $ 57.02 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE35917 | 18547 | $ 73.86 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE35949 | 18627 | $ 183.87 | 11/22/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE35947 | 18604 | $ 828.15 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE35918 | 18553 | $ 115.00 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE35919 | 18559 | $ 108.60 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE35944 | 18576 | $ 211.69 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE35941 | 18583 | $ 129.52 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE35953 | 18655 | $ 49.86 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE35954 | 18656 | $ 997.32 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE35940 | 18578 | $ 36.70 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE35946 | 18619 | $ 127.81 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE32839 | 18371 | $ 258.46 | 11/3/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE32835 | 18369 | $ 1,330.00 | 11/3/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE32841 | 18373 | $ 505.02 | 11/3/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE32844 | 18393 | $ 72.16 | 11/3/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE32843 | 18378 | $ 252.63 | 11/3/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE32837 | 18370 | $ 123.68 | 11/3/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550005 | JMJ INC T/A ADDISON AUTO PARTS | CW23306 | VOE32842 | 18374 | $ 246.75 | 11/3/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE59317 | 01031P101727 | $ 41.34 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE59303 | 01031P101055 | $ 202.42 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE59313 | 01031P101743 | $ 13.76 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE59304 | 01031P101276 | $ 538.46 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE58316 | 01031P100613 | $ 1,475.01 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE58318 | 01031P100813 | $ 27.57 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE55903 | 01031P99750 | $ 107.50 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE55904 | 01031P100214 | $ 280.86 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE55905 | 01031P100157 | $ 4,604.46 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE53756 | 01031P99870 | $ 93.86 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE53754 | 01031P99510 | $ 196.03 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE52958 | 01031P98310 | $ 189.31 | 2/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE52970 | 01031P97440 | $ 499.00 | 2/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE52957 | 01031P98188 | $ 370.40 | 2/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE52023 | 01031P98659 | $ 2,234.30 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE52021 | 01031P99216 | $ 180.79 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE51431 | 01031P98663 | $ 165.00 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE51439 | 01031P98315 | $ 930.56 | 1/27/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE50330 | 01031P97988 | $ 788.00 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE48399 | 01031P97181.02 | $ 499.92 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE48396 | 01031P97268 | $ 814.64 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE48398 | 01031P97277 | $ 180.18 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE47283 | 01031P97004 | $ 280.75 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE47280 | 01031P96871 | $ 167.84 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE47282 | 01031P96860 | $ 83.92 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46466 | 01031P94030 | $ 160.65 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE45903 | 01031P96513 | $ 284.95 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46471 | 01031P95777 | $ 113.72 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46463 | 01031P94162 | $ 1,298.52 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46468 | 01031P95842 | $ 1,952.56 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE45901 | 01031P96514 | $ 569.90 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46459 | 01031P94081 | $ 449.25 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46087 | 01041S14428 | $ 1,891.18 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46067 | 01031P96053 | $ 47.52 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46059 | 01031P95459 | $ 272.80 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46057 | 01031P95244 | $ 75.70 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46058 | 01031P95336 | $ 11.22 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46063 | 01031P95326 | $ 3,039.36 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46065 | 01031P95993 | $ 242.30 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46055 | 01031P95453 | $ 2,335.52 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46053 | 01041S14510 | $ 4,010.97 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE43486 | 01031P94456 | $ 54.14 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE43572 | 01031P95184 | $ 30.27 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE43573 | 01031P95247 | $ 1,037.47 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE43484 | 01031P94299 | $ 888.50 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE43488 | 01031P94844 | $ 214.76 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE43491 | 01031P94636 | $ 266.23 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE43489 | 01031P95190 | $ 37.85 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE43487 | 01031P94535 | $ 177.45 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE42139 | 01031P94700 | $ 262.80 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE42144 | 01031P94880 | $ 563.85 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE42088 | 01031P94363 | $ 399.20 | 12/16/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE42134 | 01031P94508 | $ 48.00 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE42135 | 01031P94534 | $ 491.93 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE42137 | 01031P94420 | $ 107.00 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE42133 | 01031P94643 | $ 79.14 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE39645 | 01031P93625 | $ 57.26 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE39650 | 01031P93752 | $ 892.70 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE39651 | 01031P94017 | $ 1,318.78 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE39472 | 01031P92425 | $ 64.78 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE39648 | 01031P93634 | $ 96.01 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE39646 | 01031P93621 | $ 113.72 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE39643 | 01031P91169 | $ 109.44 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE39513 | 01031P92482 | $ 2,335.52 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE39510 | 01031P91621 | $ 1,737.90 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE39476 | 01031P93453 | $ 57.26 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE39644 | 01031P91134 | $ 366.83 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE37252 | 01031P91133 | $ 92.39 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE37244 | 01031P92332 | $ 348.15 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE37260 | 01031P92168 | $ 176.24 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE37248 | 01031P91773 | $ 579.32 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE37258 | 01031P92147 | $ 274.09 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE37259 | 01031P92149 | $ 1,191.73 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35906 | 01031P91017 | $ 256.76 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35903 | 01031P90699 | $ 420.59 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35914 | 01031P90116 | $ 182.58 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35902 | 01031P91430 | $ 37.85 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35179 | 01031P90688 | $ 38.31 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35204 | 01031P91139 | $ 218.25 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35196 | 01031P90812 | $ 1,226.37 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35181 | 01031P90401 | $ 497.04 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35182 | 01031P90306 | $ 704.53 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35190 | 01031P90701 | $ 1,410.45 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35192 | 01031P90700 | $ 30.88 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35180 | 01031P90312 | $ 129.84 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35183 | 01031P90298 | $ 330.89 | 11/16/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35200 | 01031P91403 | $ 287.00 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35202 | 01031P91137 | $ 218.25 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35205 | 01031P91301.02 | $ 895.19 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35194 | 01031P90749 | $ 688.28 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35185 | 01031P90676 | $ 76.45 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35186 | 01031P90314 | $ 102.25 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35187 | 01031P90852 | $ 92.38 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35198 | 01031P90828 | $ 2,022.79 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35184 | 01031P90671 | $ 76.45 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35206 | 01031P91405 | $ 287.00 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35199 | 01031P91391 | $ 842.40 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE35197 | 01031P90679 | $ 78.46 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE33408 | 01031P88835 | $ 368.90 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE33410 | 01031P88838 | $ 209.14 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE33417 | 01031P89134 | $ 294.10 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE33415 | 01031P89814 | $ 121.60 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE33416 | 01031P89827 | $ 37.85 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE33409 | 01031P88843 | $ 209.14 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE33412 | 01031P89140 | $ 379.16 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE33413 | 01031P89210 | $ 341.06 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550415 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE32833 | 01031P90342.02 | $ 214.76 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529891-V3 | K. NEAL INTERNATIONAL TRUCK, I | CW20569 | VOE31418 | 01041S11960 | $ 2,009.17 | 10/26/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529891-V3 | K. NEAL INTERNATIONAL TRUCK, I | CW20569 | VOE31415 | 01041S12236 | $ 4,070.23 | 10/26/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529891-V3 | K. NEAL INTERNATIONAL TRUCK, I | CW20569 | VOE31417 | 01041S11953 | $ 2,973.00 | 10/26/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO538919-V2 | K. NEAL INTERNATIONAL TRUCK, I | CW24228 | VOE28780 | 01031P81543 | $ 439.38 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO538919-V2 | K. NEAL INTERNATIONAL TRUCK, I | CW24228 | VOE21761 | 01031P87899 | $ 248.64 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO552323 | KAESER COMPRESSORS INC | N/A | VOE51299 | 911608537 | $ 456.00 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO552323 | KAESER COMPRESSORS INC | N/A | VOE41433 | 911536991 | $ 2,206.05 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550364 | Kangaroo Auto Crew LLC | N/A | VOE51376 | 21011 | $ 746.50 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550364 | Kangaroo Auto Crew LLC | N/A | VOE35693 | 20292 | $ 400.00 | 11/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO533784-V3 | Kangaroo Auto Crew LLC | CW34228 | VOE20590 | 19769 | $ 1,252.50 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE59297 | 279867 | $ 3,306.00 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE57145 | 280444/280439 | $ 2,709.19 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE52463 | 280239 | $ 11,236.10 | 2/1/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE52461 | 280322 | $ 1,858.44 | 2/1/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE52458 | 280321 | $ 4,412.32 | 2/1/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE51387 | 280113 | $ 324.00 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE51385 | 278987/280112 | $ 13,311.01 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE51389 | 280169 | $ 17.50 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE50275 | 280067 | $ 2,231.42 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE50297 | 279977 | $ 321.58 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE46986 | 279854 | $ 86.40 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE45838 | 279970 | $ 13.50 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE42609 | 279351 | $ 197.94 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE42608 | 279114 | $ 207.71 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE42618 | 279680 | $ 4,150.76 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE42613 | 279462 | $ 254.85 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE42616 | 279576 | $ 62.96 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE37210 | 279021/MULTI | $ 95.58 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE37204 | 279180 | $ 282.60 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE37206 | 279107 | $ 978.88 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE35690 | 278888 | $ 4,834.29 | 11/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE33681 | 278462 | $ 226.40 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE33676 | 278368 | $ 918.82 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE33678 | 278369 | $ 1,414.80 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE33640 | 278766 | $ 3,299.17 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE33645 | 278722 | $ 819.82 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549923 | KOHLER EQUIPMENT INC. | CW22411 | VOE33650 | 278558 | $ 907.30 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO547422-V2 | KOHLER EQUIPMENT INC. | CW22411 | VOE24561 | 277552 | $ 1,787.49 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO538981 | KOHLER EQUIPMENT INC. | N/A | VOE24534 | 276505 | $ 7,685.15 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO547422-V2 | KOHLER EQUIPMENT INC. | CW22411 | VOE24565 | 277673 | $ 557.46 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554858 | KONICA MINOLTA BUS. SOLN. USA | AEPA-IFB 013.1 | VOE44881 | 9003002344 | $ 15,143.10 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO556168 | LASER ART INC | N/A | VOE59325 | 0036733-001 | $ 333.20 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO556168 | LASER ART INC | N/A | VOE59329 | 0036689-001 | $ 47.50 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO556168 | LASER ART INC | N/A | VOE51604 | 0036583-003 | $ 188.16 | 1/30/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO556168 | LASER ART INC | N/A | VOE51600 | 0036583-001 | $ 1,133.30 | 1/30/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO556168 | LASER ART INC | N/A | VOE51603 | 0036583-002 | $ 468.60 | 1/30/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO556168 | LASER ART INC | N/A | VOE47936 | 0036571-001 | $ 329.00 | 1/13/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO549682 | LASER ART INC | CW22127 | VOE21471 | 0036186-001 PT2 | $ 763.13 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529842-V2 | LASER ART INC | C1652-V4 | VOE20534 | 0036186-001X | $ 2,988.29 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529842-V2 | LASER ART INC | C12333 | VOE20534 | 0036186-001X | $ 7.86 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE60221 | 9304740757 | $ 127.45 | 3/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE60215 | 9304725722 | $ 412.37 | 3/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE60227 | 9304742232 | $ 160.90 | 3/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE60216 | 9304727278 | $ 1,725.49 | 3/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE60212 | 9304732413 | $ 607.13 | 3/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE60225 | 9304742231 | $ 29.00 | 3/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE60210 | 9304745785 | $ 305.47 | 3/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE60222 | 9304738992 | $ 646.74 | 3/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE59322 | 9304698230 | $ 94.66 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE58366 | 9304701649 | $ 439.00 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE58361 | 9304653174 | $ 556.04 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE58370 | 9304701650 | $ 53.08 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE58363 | 9304636512 | $ 746.58 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE56050 | 9304676984 | $ 173.38 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE55578 | 9304581466 | $ 322.26 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE55581 | 9304612462 | $ 275.67 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE53900 | 9304684445 | $ 409.90 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE53894 | 9304666891 | $ 631.54 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE53903 | 9304684444 | $ 161.40 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE53898 | 9304670280 | $ 214.20 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE53896 | 9304666892 | $ 382.56 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE53891 | 9304466009 | $ 296.67 | 2/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE53311 | 9304494188 | $ 714.53 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE53303 | 9304658375 | $ 203.88 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE53308 | 9304491834 | $ 34.00 | 2/3/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE51592 | 9304653175 | $ 377.06 | 1/30/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE51593 | 9304657913 | $ 273.04 | 1/30/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE51596 | 9304657912 | $ 87.42 | 1/30/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE50927 | 9304629533 | $ 260.50 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE50937 | 9304632842 | $ 451.30 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE50941 | 9304634571 | $ 2,696.61 | 1/27/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE50936 | 9304632843 | $ 284.18 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE50972 | 9304623445 | $ 139.64 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE50931 | 9304632844 | $ 376.31 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE50933 | 9304632841 | $ 669.10 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE50948 | 9304644929 | $ 878.11 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE50938 | 9304632840 | $ 541.00 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE50920 | 9304492759 | $ 3,755.00 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE50943 | 9304641545 | $ 311.00 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE50924 | 9304629534 | $ 459.32 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE50945 | 9304639713 | $ 80.32 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE45002 | 9304595000 | $ 30.20 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE45102 | 9304578216 | $ 174.24 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE45099 | 9304578217 | $ 158.85 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE45097 | 9304576298 | $ 245.56 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE45006 | 9304609395 | $ 188.30 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE45093 | 9304569674 | $ 6,120.12 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE45105 | 9304578218 | $ 72.98 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE45005 | 9304609393 | $ 98.58 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE42154 | 9304544312 | $ 246.48 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE42156 | 9304544313 | $ 429.71 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE42138 | 9304559249 | $ 106.98 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE42150 | 9304544311 | $ 206.93 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE42143 | 9304522428 | $ 279.71 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE42147 | 9304544310 | $ 12.40 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE42148 | 9304535900 | $ 408.31 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE42603 | 9304551492 | $ 81.70 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE41900 | 9304561301 | $ 231.97 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE42283 | 9304540704 | $ 141.56 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE42287 | 9304538835 | $ 353.62 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE42285 | 9304535901 | $ 138.02 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE41892 | 9304561302 | $ 138.89 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE41889 | 9304561303 | $ 385.26 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE41883 | 9304561304 | $ 153.29 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE38990 | 9304491013 | $ 378.66 | 12/12/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE39925 | 9304519165 | $ 168.96 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE38444 | 9304524424 | $ 401.31 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE38455 | 9304501673 | $ 316.05 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE38448 | 9304522430 | $ 23.52 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE38456 | 9304510993 | $ 633.95 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE38459 | 9304504909 | $ 417.05 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE38559 | 9304470281 | $ 402.80 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE38441 | 9304503259 | $ 405.92 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE38457 | 9304508588 | $ 109.75 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE38453 | 9304522429 | $ 1,004.80 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE37976 | 9304488499 | $ 120.15 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE36865 | 9304485069 | $ 278.97 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE36862 | 9304481876 | $ 873.68 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE36869 | 9304454170 | $ 689.13 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE36860 | 9304515960 | $ 417.90 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE36864 | 9304481877 | $ 360.09 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE35679 | 9304464261 | $ 201.67 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE35665 | 9304474976 | $ 177.34 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE35668 | 9304477499 | $ 461.48 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE35661 | 9304474974 | $ 558.40 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE35635 | 9304455153 | $ 1,231.48 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE35675 | 9304473745 | $ 254.10 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE35664 | 9304474975 | $ 88.10 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE35662 | 9304474973 | $ 253.94 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE35672 | 9304472504 | $ 183.86 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE35673 | 9304473219 | $ 533.55 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE35677 | 9304473744 | $ 2,275.63 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE35681 | 9304466010 | $ 187.31 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE35669 | 9304472503 | $ 130.00 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE35657 | 9304478360 | $ 478.00 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE35651 | 9304478361 | $ 250.70 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE35642 | 9304467816 | $ 24.72 | 11/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE35687 | 9304495123 | $ 42.09 | 11/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE35684 | 9304499292/9500158631 | $ 1,347.71 | 11/18/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE34906 | 9304460768 | $ 71.62 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE34903 | 9304454169 | $ 195.54 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE34905 | 9304460769 | $ 362.00 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE34907 | 9304460767 | $ 406.77 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE33887 | 9304437869 | $ 1,053.54 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE33878 | 9304437867 | $ 63.10 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE33912 | 9304447866 | $ 98.00 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE33884 | 9304437868 | $ 450.10 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE33908 | 9304437864 | $ 1,637.47 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE33880 | 9304440338 | $ 15.40 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE33882 | 9304437865 | $ 73.75 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE33881 | 9304437856 | $ 168.52 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE33910 | 9304445882 | $ 1,407.50 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE33909 | 9304443965 | $ 1,527.77 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE33913 | 9304451907 | $ 295.40 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE33916 | 9304422323 | $ 1,662.78 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE33929 | 9304428529 | $ 311.75 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE33922 | 9304422325 | $ 656.10 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE33925 | 9304422326 | $ 503.16 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550483 | LAWSON PRODUCTS INC. | CW22113 | VOE33917 | 9304422324 | $ 324.08 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529797-V3 | LAWSON PRODUCTS INC. | CW22113 | VOE21411 | 9304395697 | $ 1,314.38 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529797-V3 | LAWSON PRODUCTS INC. | CW22113 | VOE21421 | 9304397860 | $ 352.13 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529797-V3 | LAWSON PRODUCTS INC. | CW22113 | VOE21373 | 9304389141 | $ 828.92 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529797-V3 | LAWSON PRODUCTS INC. | CW22113 | VOE21418 | 9304395699 | $ 314.70 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529797-V3 | LAWSON PRODUCTS INC. | CW22113 | VOE21400 | 9304395695 | $ 352.76 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529797-V3 | LAWSON PRODUCTS INC. | CW22113 | VOE21368 | 9304398941 | $ 415.67 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529797-V3 | LAWSON PRODUCTS INC. | CW22113 | VOE21404 | 9304395696 | $ 841.72 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529797-V3 | LAWSON PRODUCTS INC. | CW22113 | VOE21426 | 9304396710 | $ 1,988.44 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529797-V3 | LAWSON PRODUCTS INC. | CW22113 | VOE21414 | 9304395698 | $ 281.96 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529797-V3 | LAWSON PRODUCTS INC. | CW22113 | VOE21395 | 9304395694 | $ 535.50 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554039 | LEXISNEXIS RISK SOLUTIONS FL | DCTO-2011-D-0018 | VOE45114 | 1532136-20170930P | $ 2,101.20 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO529732-V2 | LONG FENCE COMPANY INC | DCKT-2011-A-0142 | VOE20588 | 591326 | $ 10,970.00 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550259 | LUCKY DOG LLC | CW20202 | VOE60055 | DC01312017 | $ 322,524.80 | 3/1/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550259 | LUCKY DOG LLC | CW20202 | VOE52014 | DC12312016 | $ 271,520.69 | 1/31/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO550259 | LUCKY DOG LLC | CW20202 | VOE43979 | DC11302016 | $ 280,581.49 | 12/27/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550259 | LUCKY DOG LLC | CW20202 | VOE36670 | DC10312016 | $ 234,231.39 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528825-V2 | LUCKY DOG LLC | CW20202 | VOE24328 | DC08312016 PT1 | $ 213,534.69 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549400 | LUCKY DOG LLC | CW20202 | VOE24332 | DC08312016 PT2 | $ 79,095.82 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549400 | LUCKY DOG LLC | CW20202 | VOE24339 | DC09302016 | $ 257,754.69 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO557132-V2 | M & M TRUCKING INC. | CW24970 | VOE56361 | CPI-SNOW-FY-0005 | $ 1,000.00 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO557157 | MARQUAINE PELHAM | CW25022 | VOE50174 | CPI-SNOW-FY-0010 | $ 1,000.00 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO557108 | MARSCO TRUCKING AND SERVICES | CW24925 | VOE50113 | CPI-SNOW-FY-0006 | $ 5,000.00 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE58210 | 01P1505030 | $ 1,138.50 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE58209 | CRM/01P1501090/MULT | $ 1,077.70 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE58212 | 01P1505040 | $ 560.88 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE56033 | 01P1501060 | $ 1,165.94 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE56038 | 01P1501080 | $ 5,250.00 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE56036 | 01P1500300 | $ 594.67 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE56026 | 01P1499150 | $ 214.56 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE56031 | 01P1499340 | $ 2,490.80 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550486-V2 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE55595 | 01S1492160 | $ 1,468.50 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE52370 | 01P1496940 | $ 2,050.00 | 2/1/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE52376 | 01P1491820 | $ 7,686.22 | 2/1/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE52373 | 01P1498560 | $ 4,121.55 | 2/1/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE52081 | 01P1497620 | $ 4,121.55 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE52079 | 01P1495030 | $ 1,290.26 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE51366 | 01P1495040 | $ 1,625.46 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE51358 | 01P1490620 | $ 750.96 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE51363 | 01P1495020 | $ 242.16 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE50231 | 01P1495650 | $ 1,625.46 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE50234 | 01P1495000 | $ 2,516.14 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE50253 | 01P1495940 | $ 8,240.83 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO542258-V2 | MARYLAND INDUSTRIAL TRUCKS | GS30F-1012H | VOE50281 | 01E1485360 | $ 405,903.38 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE48359 | 01P1493070 | $ 4,012.00 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE48357 | 01P1481670 | $ 8,899.27 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE46951 | 01P1490260 | $ 1,577.60 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE46959 | 01P1490650 | $ 2,448.49 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE46954 | 01P1490820 | $ 3,610.00 | 1/13/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE46949 | 01P1478390 | $ 19,330.84 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE46953 | 01P1490670 | $ 1,910.00 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE46957 | 01P1490630 | $ 69.20 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE45875 | 01P1489500 | $ 563.00 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE45858 | 01P1481490 | $ 531.63 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE45862 | 01P1486960 | $ 2,629.76 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE45873 | 01P1489350 | $ 15,324.39 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE45866 | 01P1487280 | $ 662.85 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE44027 | 01P1483760 | $ 910.80 | 12/28/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE44031 | 01P1487260 | $ 644.85 | 12/28/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE44033 | 01P1487680 | $ 1,625.46 | 12/28/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE44032 | 01P1487190 | $ 4,410.56 | 12/28/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE44029 | 01P1486980 | $ 1,625.46 | 12/28/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE44025 | 01P1483720 | $ 2,581.94 | 12/28/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE42873 | 01P1463370 | $ 9,127.53 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE42926 | 01P1483730 | $ 973.62 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE42919 | 01P1472030 | $ 1,602.35 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE42924 | 01P1486570 | $ 7,825.83 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE42923 | 01P1486180 | $ 15,072.92 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE42920 | 01P1486170 | $ 7,825.83 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE42931 | 01P1483770 | $ 7,881.03 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE42930 | 01P1483750 | $ 910.80 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE42129 | 01P1479480 | $ 2,297.98 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE42130 | 01P1482240 | $ 405.00 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE42127 | 01P1480940 | $ 8,899.27 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE41470 | 01P1479500 | $ 854.52 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE41466 | 01P1478290 | $ 51.77 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE41464 | 01P1478270 | $ 1,870.23 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE41458 | 01P1477360 | $ 574.60 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE41468 | 01P1478320 | $ 2,658.60 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE41462 | 01P1478250 | $ 1,561.90 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE37144 | 01P1479490 | $ 349.85 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE37124 | 01P1477300 | $ 4,896.60 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE37199 | 01P1478360 | $ 974.16 | 12/2/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE37187 | 01P1478300 | $ 20.86 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE35992 | 01P1475640 | $ 1,346.80 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE36001 | 01P1477340 | $ 1,773.06 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE36018 | 01P1476170 | $ 3,361.32 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE36011 | 01P1474250 | $ 10,519.92 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE36002 | 01P1477370 | $ 2,842.20 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE36020 | 01P1476840 | $ 1,748.91 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE35995 | 01P1475780 | $ 1,024.65 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE36006 | 01P1474230 | $ 923.00 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE35997 | 01P1477290 | $ 226.20 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE34354 | 01P1463590 | $ 2,620.95 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE34407 | 01P1471190 | $ 537.20 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE34358 | 01P1470360 | $ 116.02 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE34356 | 01P1468910 | $ 726.69 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE34355 | 01P1463620 | $ 683.76 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE34411 | 01P1473140 | $ 1,079.71 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE34368 | 01P1471100 | $ 537.20 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE34404 | 01P1463200 | $ 99.08 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE34408 | 01P1472900 | $ 1,512.66 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE34412 | 01P1473210 | $ 545.04 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE34365 | 01P1468900 | $ 591.02 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE34410 | 01P1473100 | $ 9,308.28 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE34360 | 01P1463580 | $ 3,935.88 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE34364 | 01P1465460 | $ 705.40 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE34366 | 01P1470810 | $ 2,134.36 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE34413 | 01P1473230 | $ 967.76 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE34353 | 01P1460450 | $ 2,266.85 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE33624 | 01P1474650 | $ 1,855.60 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE33594 | 01P1473960 | $ 4,884.40 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE33589 | 01P1472020 | $ 6,918.69 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE33592 | 01P1473680 | $ 1,625.46 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE33597 | 01P1474320 | $ 1,625.46 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE33620 | 01P1472210 | $ 2,041.04 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549900 | MARYLAND INDUSTRIAL TRUCKS | CW22111 | VOE33617 | CM01P1474310/01P1472080 | $ 1,164.00 | 11/7/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO544196 | MARYLAND INDUSTRIAL TRUCKS | CW44585 | VOE27340 | 01E461900 | $ 207,751.69 | 10/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO557134 | MBE BUILDERS INC. | CW24919 | VOE50112 | CPI-SNOW-FY-0002 | $ 3,000.00 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE58204 | 22-186491 | $ 346.06 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE58206 | 22-185269 | $ 210.72 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE58199 | 22-186640 | $ 5,356.18 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE56009 | 22-185484 | $ 459.73 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE56017 | 22-186068 | $ 2,864.30 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE56013 | 22-185871 | $ 1,243.45 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE56016 | 22-186055 | $ 7,270.80 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE56012 | 22-185870 | $ 12,585.77 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE56020 | 22-186334 | $ 1,196.04 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE56011 | 22-185751 | $ 167.19 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE56010 | 22-185712 | $ 119.76 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE55589 | 22-186262 | $ 1,478.09 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE55587 | 22-186197 | $ 4,972.80 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE55691 | 22-185917 | $ 1,974.00 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE55693 | 22-185958 | $ 517.37 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE55688 | 22-185898 | $ 658.00 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE55696 | 22-186213 | $ 898.70 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE51308 | 22-185517 | $ 1,549.71 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE46961 | 22-185009 | $ 4,433.30 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE46966 | 22-185355 | $ 2,647.44 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE46965 | 22-185139 | $ 1,908.36 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE44849 | 22-185041 | $ 7,039.88 | 1/4/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE44851 | 22-185142 | $ 424.60 | 1/4/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE44848 | 22-184731 | $ 32,199.68 | 1/4/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE44847 | 22-184923 | $ 3,959.12 | 1/4/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE44850 | 22-185302 | $ 10,136.94 | 1/4/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE44846 | CM22-185015/22-184932 | $ 90.16 | 1/4/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE42836 | 22-184189 | $ 32,078.38 | 12/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE42846 | 22-184547 | $ 32,025.68 | 12/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE42850 | 22-184647 | $ 3,437.10 | 12/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE42837 | 22-184367 | $ 612.00 | 12/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE42848 | 22-184645 | $ 5,846.16 | 12/20/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE42832 | 22-184236 | $ 6,025.44 | 12/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE42829 | 22-184195 | $ 3,823.18 | 12/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE42853 | 22-184658 | $ 38,260.29 | 12/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE41612 | 22-184396 | $ 7,471.00 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE41610 | 22-184300 | $ 4,222.45 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE38704 | 22-184447 | $ 1,680.72 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE38705 | 22-184394 | $ 2,250.79 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE38708 | 22-184540 | $ 374.50 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE38710 | 22-184782 | $ 918.80 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE38713 | 22-184293 | $ 307.20 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE38707 | 22-184445 | $ 3,140.69 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE38714 | 22-184720 | $ 1,908.36 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE35987 | 22-184010 | $ 4,196.88 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE35984 | 22-184008 | $ 1,989.12 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE35989 | 22-184043 | $ 12,496.76 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE35990 | 22-184158 | $ 7,460.70 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE35982 | 22-183907 | $ 1,167.20 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE35981 | 22-183939 | $ 11,694.25 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550316 | MCCARTHY TIRE SERVICE CO./MD. | CW44951 | VOE34352 | 22-184122 | $ 3,588.72 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO530335-V3 | MCCARTHY TIRE SERVICE CO./MD. | 440000962 | VOE20585 | 22-183008 | $ 2,683.60 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO530335-V3 | MCCARTHY TIRE SERVICE CO./MD. | 440000962 | VOE21360 | 22-183122 | $ 1,412.27 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549764 | MDM OFFICE SYSTEMS DBA | C12210 | VOE38344 | 533643-0 | $ 4,063.00 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549764 | MDM OFFICE SYSTEMS DBA | C12210 | VOE36801 | 532913-0 | $ 893.00 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO548998 | MDM OFFICE SYSTEMS DBA | C12859 | VOE27672 | 532543-0 | $ 39.89 | 10/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO548998 | MDM OFFICE SYSTEMS DBA | C12859 | VOE27667 | 532372-0/C532372-0 | $ 7,415.29 | 10/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO548998 | MDM OFFICE SYSTEMS DBA | C12859 | VOE27674 | 532851-0 | $ 1,091.16 | 10/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO548998 | MDM OFFICE SYSTEMS DBA | C12859 | VOE27669 | 532414-0 | $ 5,490.99 | 10/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550472 | MERIDIAN IMAGING SOLUTIONS | GS-25F-0008T | VOE58886 | GLC21507-13/60 | $ 2,180.40 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO556390 | MERIDIAN IMAGING SOLUTIONS | GS-25F-0008T | VOE54664 | 780740 | $ 5,986.00 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550472 | MERIDIAN IMAGING SOLUTIONS | GS-25F-0008T | VOE49814 | GLC21507-12/60 | $ 2,180.40 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550472 | MERIDIAN IMAGING SOLUTIONS | GS-25F-0008T | VOE46990 | GLC21507-11/60 | $ 2,180.40 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554332 | MERIDIAN IMAGING SOLUTIONS | GS-25F-0008T | VOE41606 | 771141 | $ 5,986.00 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550472 | MERIDIAN IMAGING SOLUTIONS | GS-25F-0008T | VOE38564 | GLC21507-10/60 | $ 2,180.40 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO535214 | MERIDIAN IMAGING SOLUTIONS | N/A | VOE31292 | glc221507-9/60 | $ 576.72 | 10/25/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO532018 | MERIDIAN IMAGING SOLUTIONS | CW15444 / GS-25F-0008T | VOE24698 | 760715 | $ 1,725.18 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO548660-V2 | MERIDIAN IMAGING SOLUTIONS | N/A | VOE23504 | 760294 | $ 5,986.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO556365 | METRO LAB LLC | NA | VOE55681 | 1350 | $ 2,540.00 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO556365 | METRO LAB LLC | NA | VOE47920 | 1342 | $ 920.00 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO556365 | METRO LAB LLC | NA | VOE44884 | 1341 | $ 6,320.00 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO556365 | METRO LAB LLC | NA | VOE44883 | 1335 | $ 1,050.00 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549656 | METRO LAB LLC | CW40978 | VOE21345 | 1326 | $ 14,000.00 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO555136 | METROPOLITAN OFFICE PRODUCTS | C12770-V3 | VOE58667 | 0044962-001 | $ 340.97 | 2/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555136 | METROPOLITAN OFFICE PRODUCTS | C12770-V3 | VOE55680 | 0044901-001 | $ 588.60 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550506 | METROPOLITAN OFFICE PRODUCTS | CW33168 | VOE52366 | 0044845-001 | $ 370.85 | 2/1/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555136 | METROPOLITAN OFFICE PRODUCTS | C12770-V3 | VOE51581 | 0044573-001 | $ 1,090.83 | 1/30/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555136 | METROPOLITAN OFFICE PRODUCTS | C12770-V3 | VOE42821 | 0044600-001 | $ 49.99 | 12/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO555136 | METROPOLITAN OFFICE PRODUCTS | C12770-V3 | VOE42824 | 0044580-001 | $ 999.90 | 12/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553428-V2 | METROPOLITAN ROLLING DOORS INC | CW32420 | VOE51579 | 74814 | $ 1,469.15 | 1/30/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553428-V2 | METROPOLITAN ROLLING DOORS INC | CW32420 | VOE49815 | 77763 | $ 613.50 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553428-V2 | METROPOLITAN ROLLING DOORS INC | CW32420 | VOE45022 | 77642 | $ 303.00 | 1/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553428-V2 | METROPOLITAN ROLLING DOORS INC | CW32420 | VOE40619 | 77601 | $ 2,214.00 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553428-V2 | METROPOLITAN ROLLING DOORS INC | CW32420 | VOE36978 | 77531 | $ 460.00 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553428-V2 | METROPOLITAN ROLLING DOORS INC | CW32420 | VOE36976 | 77505 | $ 400.00 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553428-V2 | METROPOLITAN ROLLING DOORS INC | CW32420 | VOE36980 | 77537 | $ 375.00 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529466-V3 | METROPOLITAN ROLLING DOORS INC | CW32420 | VOE29702 | 76287 | $ 460.00 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO556542 | METROPOLITAN WASH COUNCIL OF | N/A | VOE50715 | 000006133A | $ 17,391.00 | 1/26/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO533005 | MHM FINANCIAL SERVICES INC. | DCJM-2011-A-0015-02 | VOE31429 | 2/PO533005 | $ 7,000.00 | 10/26/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550253-V2 | MIDDLETON & MEADS COMPANY, IN | DCKT-2012-A-0033 | VOE58195 | 22926 | $ 2,426.30 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550253-V2 | MIDDLETON & MEADS COMPANY, IN | DCKT-2012-A-0033 | VOE50177 | W22351 | $ 17,027.84 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550253-V2 | MIDDLETON & MEADS COMPANY, IN | DCKT-2012-A-0033 | VOE50186 | W22628 | $ 169.11 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550253-V2 | MIDDLETON & MEADS COMPANY, IN | DCKT-2012-A-0033 | VOE50179 | W22082 | $ 6,671.27 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550253-V2 | MIDDLETON & MEADS COMPANY, IN | DCKT-2012-A-0033 | VOE50184 | W22607 | $ 380.41 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550253-V2 | MIDDLETON & MEADS COMPANY, IN | DCKT-2012-A-0033 | VOE46973 | W22189 | $ 7,822.89 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550253-V2 | MIDDLETON & MEADS COMPANY, IN | DCKT-2012-A-0033 | VOE46969 | W22080 | $ 12,030.47 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550253-V2 | MIDDLETON & MEADS COMPANY, IN | DCKT-2012-A-0033 | VOE42938 | W22409 | $ 631.50 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550253-V2 | MIDDLETON & MEADS COMPANY, IN | DCKT-2012-A-0033 | VOE41454 | 22030 | $ 2,448.53 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550253-V2 | MIDDLETON & MEADS COMPANY, IN | DCKT-2012-A-0033 | VOE41472 | 22265 | $ 351.14 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550253-V2 | MIDDLETON & MEADS COMPANY, IN | DCKT-2012-A-0033 | VOE41441 | 22032 | $ 2,174.58 | 12/15/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO550253-V2 | MIDDLETON & MEADS COMPANY, IN | DCKT-2012-A-0033 | VOE41451 | 22031 | $ 2,393.99 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550253-V2 | MIDDLETON & MEADS COMPANY, IN | DCKT-2012-A-0033 | VOE41453 | 22141 | $ 3,367.71 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550253-V2 | MIDDLETON & MEADS COMPANY, IN | DCKT-2012-A-0033 | VOE35979 | W21940 | $ 632.50 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550939 | MOBILITY, INC. /FLEXCAR | GS-33F-0019S | VOE57822 | DCDPW:01.2017 | $ 25,175.00 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550939 | MOBILITY, INC. /FLEXCAR | GS-33F-0019S | VOE50172 | DCDPW:12.2016 | $ 25,650.00 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550939 | MOBILITY, INC. /FLEXCAR | GS-33F-0019S | VOE42599 | DCDPW:11.2016 | $ 26,140.00 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550939 | MOBILITY, INC. /FLEXCAR | GS-33F-0019S | VOE35633 | DCDPW:10.2016 | $ 26,400.00 | 11/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529145 | MOBILITY, INC. /FLEXCAR | CW19841 | VOE26276 | DCDPW:09.2016 PT2 | $ 24,715.00 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529145 | MOBILITY, INC. /FLEXCAR | CW19841 | VOE25904 | DCDPW:09.2016 | $ 1,320.00 | 10/11/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO557367 | MORGANS INC | C12202-V4 | VOE60654 | 6885461 | $ 25,303.80 | 3/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550021 | MORGANS INC | CW32759 | VOE48693 | 6171201 | $ 133.00 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550021 | MORGANS INC | CW32759 | VOE48698 | 6171199 | $ 840.00 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550021 | MORGANS INC | CW32759 | VOE48696 | 6171175 | $ 66.50 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551196-V3 | MORGANS INC | C12202-V4 | VOE41872 | 7016514 | $ 1,048.50 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO551196-V3 | MORGANS INC | C12202-V4 | VOE41880 | 6893052 | $ 1,887.30 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO551196-V3 | MORGANS INC | C12202-V4 | VOE41877 | 6932745 | $ 699.00 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO551196-V3 | MORGANS INC | C12202-V4 | VOE41861 | 6892845 | $ 8,597.70 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO548779 | MORGANS INC | DCSS-2009-D-485-16S | VOE28730 | 6074112 | $ 14,601.90 | 10/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539897 | MORGANS INC | CW32759 | VOE27348 | 5608845 | $ 213.00 | 10/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539897 | MORGANS INC | CW32759 | VOE27350 | 5608846 | $ 225.00 | 10/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539468 | MORGANS INC | C12202-V3 | VOE25890 | 6816409 | $ 4,351.24 | 10/11/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550558-V2 | Morton Salt, Inc. | 1041647 | VOE49878 | 5401193786 | $ 32,859.66 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550558-V2 | Morton Salt, Inc. | 1041647 | VOE40320 | 5401183355 | $ 25,880.43 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550558-V2 | Morton Salt, Inc. | 1041647 | VOE40348 | 5401188876 | $ 41,107.34 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550558-V2 | Morton Salt, Inc. | 1041647 | VOE40350 | 5401191349 | $ 24,805.52 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550558-V2 | Morton Salt, Inc. | 1041647 | VOE40323 | 5401185396 | $ 39,238.19 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550558-V2 | Morton Salt, Inc. | 1041647 | VOE40322 | 5401184397 | $ 32,812.62 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550558-V2 | Morton Salt, Inc. | 1041647 | VOE40337 | 5401186386 | $ 11,552.62 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550558-V2 | Morton Salt, Inc. | 1041647 | VOE40358 | 5401196114 | $ 35,627.13 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550558-V2 | Morton Salt, Inc. | 1041647 | VOE40343 | 5401186385 | $ 2,942.52 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550558-V2 | Morton Salt, Inc. | 1041647 | VOE40356 | 5401194947 | $ 36,697.42 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550558-V2 | Morton Salt, Inc. | 1041647 | VOE40362 | 5401197105 | $ 13,008.46 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550558-V2 | Morton Salt, Inc. | 1041647 | VOE40346 | 5401187699 | $ 43,096.01 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550558-V2 | Morton Salt, Inc. | 1041647 | VOE40353 | 5401192384 | $ 42,727.42 | 12/9/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO550558-V2 | Morton Salt, Inc. | 1041647 | VOE35278 | 5401182087 | $ 41,648.65 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550558-V2 | Morton Salt, Inc. | 1041647 | VOE35277 | 5401181131 | $ 24,896.51 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550558-V2 | Morton Salt, Inc. | 1041647 | VOE35274 | 5401179060 | $ 32,526.54 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550558-V2 | Morton Salt, Inc. | 1041647 | VOE35272 | 5401178051 | $ 35,280.91 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550558-V2 | Morton Salt, Inc. | 1041647 | VOE35275 | 5401180118 | $ 30,594.16 | 11/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO547162 | Morton Salt, Inc. | CW33024 | VOE28309 | 5401145373 | $ 10,099.40 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO547162 | Morton Salt, Inc. | CW33024 | VOE28318 | 5401150639 | $ 24,190.49 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO547162 | Morton Salt, Inc. | CW33024 | VOE28305 | 5401144426 | $ 13,000.93 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO547162 | Morton Salt, Inc. | CW33024 | VOE28330 | 5401153178 | $ 3,439.04 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO547162 | Morton Salt, Inc. | CW33024 | VOE28321 | 5401151485 | $ 36,663.73 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO547162 | Morton Salt, Inc. | CW33024 | VOE28314 | 5401149768 | $ 20,938.18 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO547162 | Morton Salt, Inc. | CW33024 | VOE28325 | 5401152315 | $ 24,062.72 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO556273 | MVS INC | C1651-V5 | VOE56570 | 017I152 | $ 914.78 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO548833 | MVS INC | C1651-V5 | VOE28341 | 016I570 | $ 31,619.25 | 10/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549784 | NETFACILITIES, INC. | 2856 | VOE38302 | 4792 | $ 2,459.00 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550946 | NETLOCITY VA INC | NA | VOE37228 | 6481 | $ 4,750.00 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550946 | NETLOCITY VA INC | GS-35F-0496X | VOE37228 | 6481 | $ 16,450.00 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550212 | NEW AGAIN AUTO BODY | DCKT-2012-A-0027 | VOE58312 | 12793 | $ 7,996.22 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550212 | NEW AGAIN AUTO BODY | DCKT-2012-A-0027 | VOE58311 | 12876 | $ 4,561.90 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO532429-V4 | NEW AGAIN AUTO BODY | DCKT-2012-A-0027 | VOE28775 | 12028 | $ 900.00 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550530 | Nexcut LLC | CW39400 | VOE57718 | 65815 | $ 1,400.00 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550968 | Nexcut LLC | CW39400 | VOE56371 | 64938 | $ 99.00 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550530 | Nexcut LLC | CW39400 | VOE48517 | 63973 | $ 1,400.00 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550530 | Nexcut LLC | CW39400 | VOE48516 | 64940 | $ 1,400.00 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550303 | Nexcut LLC | CW39400 | VOE46500 | 63971 | $ 99.00 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550968 | Nexcut LLC | CW39400 | VOE39535 | 63972 | $ 66.00 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550530 | Nexcut LLC | CW39400 | VOE38462 | 63100 | $ 1,400.00 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550968 | Nexcut LLC | CW39400 | VOE35929 | 63099 | $ 33.00 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529486-V2 | Nexcut LLC | CW39400 | VOE30569 | 54758 P2 | $ 321.00 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529485-V2 | Nexcut LLC | CW39400 | VOE30571 | 62154 | $ 66.00 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550590 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE58218 | 117447 | $ 2,993.25 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE58217 | CM1117377 | $ 2,207.09 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550590 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE58219 | 177597 | $ 17.75 | 2/22/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE58215 | CM1122487/MULTI | $ 11,533.03 | 2/22/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO550590 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56105 | 177415 | $ 7,968.15 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550590 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56102 | 176981 | $ 24,817.67 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550590 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56098 | 177469 | $ 209.00 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56146 | 1123339 | $ 505.89 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56176 | 1123732 | $ 125.16 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56210 | 1123286 | $ 491.60 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56173 | 1123722 | $ 599.48 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56226 | 1123358 | $ 363.65 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56171 | 1123670 | $ 11.46 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56220 | 1123287 | $ 743.11 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56155 | 1123610 | $ 2,403.90 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56238 | 1123517 | $ 533.00 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56236 | 1123480 | $ 3,620.13 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56136 | 1123522 | $ 1,077.50 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56213 | 1123305 | $ 97.38 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56240 | 1123519 | $ 3,101.00 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56144 | 1123562 | $ 221.98 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56166 | 1123645 | $ 92.69 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56234 | 1123479 | $ 4,006.50 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56227 | 1123370 | $ 136.35 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56208 | 1123262 | $ 43.91 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56233 | 1123443 | $ 1,268.05 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56216 | 1123284 | $ 110.24 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56156 | 1123611 | $ 5,155.45 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56169 | 1123661 | $ 210.81 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56206 | 1123274 | $ 649.46 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56152 | 1123576 | $ 399.00 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56178 | 1123752 | $ 533.00 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56212 | 1123292 | $ 63.03 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56222 | 1123341 | $ 637.23 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56153 | 1123585 | $ 228.75 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56140 | 1123427 | $ 525.38 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56135 | 1123521 | $ 1,077.50 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56157 | 1123644 | $ 92.69 | 2/13/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56149 | 1123575 | $ 133.00 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56231 | 1123434 | $ 641.36 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56237 | 1123481 | $ 3,620.13 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE56214 | 1123315 | $ 175.64 | 2/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE55607 | 1123748 | $ 51.90 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE55616 | 1123813 | $ 645.90 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE55618 | 1123818 | $ 1,039.42 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE55613 | 1123810 | $ 928.55 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE52828 | CM1106583/MULTI | $ 5,209.64 | 2/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE51796 | 1122877/MULTI | $ 6,692.68 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE51409 | CM1118912/MULTI | $ 6,260.08 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE51403 | 1122271/MULTI | $ 25,471.91 | 1/27/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE50610 | 1122703/MULTI | $ 9,671.39 | 1/26/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE50609 | 1122604/MULTI | $ 12,244.73 | 1/26/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE48443 | 1122193 | $ 13.20 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE48432 | 1121899 | $ 529.20 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE48429 | 1121866 | $ 213.92 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE48436 | 1122032 | $ 430.25 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE48440 | 1122174 | $ 487.80 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE48479 | 1122195 | $ 487.80 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE48437 | 1122172 | $ 23.09 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE48438 | 1122118 | $ 223.15 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE48444 | 1122204 | $ 1,375.00 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE48485 | 1122265 | $ 3,182.50 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE48477 | 1122207 | $ 139.37 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE46884 | 1121752 | $ 1,079.68 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE46918 | 1121950 | $ 165.35 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE46915 | 1121877 | $ 91.44 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE46892 | 1121797 | $ 300.12 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE46887 | 1121786 | $ 48.86 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE46900 | 1121835 | $ 82.32 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE46891 | 1121795 | $ 194.04 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE46898 | 1121799 | $ 36.43 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE46921 | 1121951 | $ 1,682.40 | 1/13/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE46881 | CM1118400/1121770 | $ 9.96 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE46908 | 1121868 | $ 17.48 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE46899 | 1121834 | $ 20.58 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE46877 | CM1103137/1121879 | $ 291.54 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE46906 | 1121856 | $ 1,375.00 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE46902 | 1121855 | $ 1,031.25 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE46505 | 1122002 | $ 226.16 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE46513 | CM1121506/1122033 | $ 410.01 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE46501 | 1121989 | $ 1,299.06 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550590 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE45945 | 176295 | $ 2,625.53 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553724 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE45845 | 1121643 | $ 716.25 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE46510 | 1122020 | $ 47.44 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE46504 | 1122001 | $ 213.92 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550590 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE46490 | 176912 | $ 742.08 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE46508 | 1122016 | $ 351.61 | 1/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE45770 | 1121293/MULTI | $ 11,569.84 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE45776 | CM1101964/MULTI | $ 7,205.66 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE45774 | 1121350/MULTI INV | $ 16,095.06 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43300 | 1120737 | $ 25.84 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43282 | 1120456 | $ 139.05 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE42942 | 1120811 | $ 54.40 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43285 | 1120542 | $ 502.26 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43305 | 1120710 | $ 1,250.90 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43290 | 1120548 | $ 528.48 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43296 | 1120687 | $ 231.83 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43314 | 1120751 | $ 286.40 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43298 | 1120711 | $ 745.15 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43308 | 1120763 | $ 35.45 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43302 | 1120689 | $ 1,748.37 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43317 | 1120810 | $ 291.28 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE42954 | 1121005 | $ 205.20 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE42948 | 1120925 | $ 100.02 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE42951 | 1120975 | $ 229.72 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE42955 | 1120981 | $ 577.04 | 12/22/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE42950 | 1120927 | $ 1,092.75 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43292 | 1120558 | $ 731.22 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE42953 | 1120997 | $ 146.30 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE42946 | 1120913 | $ 73.15 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43283 | 1120467 | $ 754.00 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43313 | 1120778 | $ 435.00 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43288 | 1120601 | $ 3,339.00 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43281 | 1120385 | $ 352.59 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43310 | 1120764 | $ 270.90 | 12/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553724 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43239 | 1121070 | $ 1,575.00 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43150 | 1121086 | $ 36.95 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550590 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43248 | 176702 | $ 6,702.36 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43206 | 1120949 | $ 780.00 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43251 | 1120550 | $ 420.68 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553724 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43222 | 1120541 | $ 502.26 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553724 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43236 | 1121069 | $ 1,575.00 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553724 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43227 | 1121067 | $ 1,575.00 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553724 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43210 | 1120539 | $ 502.26 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE42958 | 1121085 | $ 153.46 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43258 | CM1119435/1120686 | $ 11.38 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43170 | 1120899 | $ 3,339.00 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43166 | 1120871 | $ 421.06 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43172 | 1120906 | $ 120.26 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553724 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43224 | 1120543 | $ 502.26 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43169 | 1120870 | $ 28.98 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553724 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43219 | 1120540 | $ 502.26 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43176 | 1120916 | $ 3,339.00 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43177 | 1120919 | $ 828.75 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553724 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43243 | 1121071 | $ 1,575.00 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43163 | 1120867 | $ 291.28 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43171 | 1120900 | $ 104.04 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553724 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43234 | 1121068 | $ 1,575.00 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43205 | 1120926 | $ 218.55 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43160 | 1120857 | $ 941.18 | 12/21/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43261 | CM1120284/1120584 | $ 40.77 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43156 | 1120850 | $ 267.30 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE43154 | 1120812 | $ 452.16 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE42364 | 1120118 | $ 1,237.12 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE42365 | 1120342 | $ 1,423.80 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550590 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE41436 | 176300 | $ 2,387.38 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550590 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE41474 | 176581 | $ 4,014.00 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE41615 | 1119731 | $ 481.44 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE41629 | 1119923 | $ 211.70 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE41625 | 1119857 | $ 1,005.00 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550590 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE41443 | 176600 | $ 4,725.35 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE41624 | 1119803 | $ 1,375.00 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE41618 | 1119749 | $ 316.34 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE41613 | 1119734 | $ 437.10 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE41627 | 1119920 | $ 230.58 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550590 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE41446 | 176180 | $ 6,324.87 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE41620 | 1119760 | $ 264.18 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550590 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE41435 | 176176 | $ 7,842.23 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE41621 | 1119794 | $ 73.84 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE41632 | 1119938 | $ 57.18 | 12/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40714 | 1120102 | $ 1,451.70 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40705 | 1120070 | $ 124.88 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40708 | 1120076 | $ 118.59 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40686 | cm1119938/1119955 | $ 21.56 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40695 | 1119919 | $ 1,865.00 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40716 | 1120155 | $ 143.79 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40689 | 1119823 | $ 865.32 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40696 | 1120014 | $ 64.19 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40702 | 1120019 | $ 900.00 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40710 | 1120150 | $ 59.33 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40717 | 1120237 | $ 2,220.00 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40699 | 1120017 | $ 38.20 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40654 | 1120525 | $ 523.00 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40640 | 1120391 | $ 553.64 | 12/12/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40636 | 1120353 | $ 276.82 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40637 | 1120358 | $ 555.01 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40641 | 1120503 | $ 911.71 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40643 | 1120507 | $ 92.48 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40647 | 1120284 | $ 1,650.77 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40642 | 1120504 | $ 195.90 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40644 | 1120511 | $ 822.04 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40646 | 1120512 | $ 205.51 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40652 | 1120523 | $ 96.16 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40634 | 1120283 | $ 33.20 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40648 | 1120484 | $ 12.09 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40651 | 1120489 | $ 334.65 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40658 | 1120545 | $ 305.58 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40656 | 1120528 | $ 87.20 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE40638 | 1120386 | $ 118.59 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38239 | 1119236 | $ 4,485.00 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38242 | 1119240 | $ 185.75 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38230 | 1119131 | $ 272.93 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38234 | 1119132 | $ 1,091.72 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38227 | 1118504 | $ 205.20 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38241 | 1119238 | $ 160.48 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38237 | 1119232 | $ 56.38 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38225 | 1118501 | $ 2,899.35 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550590 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38006 | 175693 | $ 10,774.65 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38011 | 1118439 | $ 177.06 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38101 | 1119156 | $ 236.13 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38038 | 1119049 | $ 540.56 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38034 | 1118618 | $ 296.28 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38009 | 1118405 | $ 1,515.45 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37377 | 1119224 | $ 517.25 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38013 | 1118462 | $ 77.05 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38017 | 1118847 | $ 36.95 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38012 | 1118366 | $ 257.76 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38024 | 1118912 | $ 293.01 | 12/2/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37382 | 1119281 | $ 470.59 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38032 | 1118986 | $ 231.28 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38016 | 1118840 | $ 79.26 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38028 | 1118947 | $ 163.96 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38014 | 1118839 | $ 79.26 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37393 | 1119371 | $ 66.34 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38029 | 1118953 | $ 36.40 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37389 | 1119298 | $ 1,125.00 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37392 | 1119368 | $ 959.22 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38122 | 1119158 | $ 13.56 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38097 | 1119155 | $ 1,096.59 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37373 | 1118571 | $ 2,228.20 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37390 | 1119130 | $ 456.35 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38092 | 1119050 | $ 343.05 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38039 | 1119075 | $ 481.19 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38089 | 1119123 | $ 282.26 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38026 | 1118916 | $ 3,125.00 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38022 | 1118893 | $ 8.66 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37391 | 1119249 | $ 51.96 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38027 | 1118919 | $ 137.38 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38127 | 1119159 | $ 31.28 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37388 | 1119297 | $ 79.02 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37385 | 1119289 | $ 517.25 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38042 | 1119114 | $ 958.33 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38019 | 1118620 | $ 184.84 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38030 | 1118978 | $ 162.16 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38036 | 1119002 | $ 969.24 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37379 | 1119239 | $ 802.40 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37374 | 1119267 | $ 2,780.00 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38018 | 1118848 | $ 73.77 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38010 | 1118418 | $ 88.42 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38112 | 1119157 | $ 106.11 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE38007 | 1118019 | $ 998.32 | 12/2/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37308 | 1119627 | $ 1,452.21 | 11/30/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37331 | 1119402 | $ 309.30 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37314 | 1119374 | $ 59.46 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37297 | 1119561 | $ 207.30 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37235 | 1119506 | $ 232.48 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37368 | 1119452 | $ 484.07 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37236 | 1119476 | $ 1,091.72 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37316 | 1119375 | $ 45.84 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37326 | 1119148 | $ 3,635.36 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37370 | 1119453 | $ 529.03 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37301 | 1119566 | $ 395.28 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37321 | 1119419 | $ 1,125.00 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37330 | 1119391 | $ 66.34 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37329 | 1119377 | $ 427.96 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37245 | 1119540 | $ 148.58 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37320 | 1119389 | $ 25.79 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37372 | 1119465 | $ 482.76 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37306 | 1119599 | $ 582.04 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE37249 | 1119605 | $ 178.16 | 11/30/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550590 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE34419 | 176175 | $ 265.95 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33359 | 1118509 | $ 11.46 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33392 | 1118663 | $ 221.98 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33559 | 1117869 | $ 523.87 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33353 | 1118233 | $ 359.60 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33372 | 1118603 | $ 205.20 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33548 | 1117741 | $ 66.18 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33379 | 1118654 | $ 1,126.83 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33377 | 1118594 | $ 149.87 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33423 | 1118232 | $ 960.96 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33571 | 1118016 | $ 3,735.61 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33560 | 1117973 | $ 309.53 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33398 | 1118621 | $ 699.14 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33556 | 1117851 | $ 2,780.00 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33373 | 1118604 | $ 365.27 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33404 | 1118800 | $ 95.88 | 11/7/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33354 | 1118261 | $ 956.08 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33550 | 1117775 | $ 390.00 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33575 | 1118093 | $ 75.75 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33486 | 1117704 | $ 2,129.78 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33381 | 1118656 | $ 118.78 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33573 | 1118010 | $ 1,738.37 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33397 | 1118507 | $ 859.39 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33546 | 1117711 | $ 2,625.51 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33440 | 1117545 | $ 103.10 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33563 | 1117571 | $ 1,090.64 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33544 | 1117709 | $ 3,845.74 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33396 | 1118685 | $ 58.43 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33487 | 1117707 | $ 1,149.99 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33431 | 1117536/CM1103277 | $ 42.44 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33375 | 1118608 | $ 145.73 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33438 | 1117543 | $ 510.78 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33467 | 1117701 | $ 748.92 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33457 | 1117596 | $ 3,823.08 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33465 | 1117674 | $ 55.19 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33451 | 1117579 | $ 416.16 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33435 | 1117537 | $ 291.46 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33388 | 1118660 | $ 360.16 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33362 | 1118536 | $ 1,257.78 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33386 | 1118657 | $ 14.91 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33395 | 1118665 | $ 352.00 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33567 | 1117963 | $ 1,733.30 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33631 | 1117590R | $ 675.96 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33387 | 1118658 | $ 3,247.67 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33561 | 1117988 | $ 31.28 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33366 | 1118589 | $ 118.59 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33367 | 1118590 | $ 118.89 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33400 | 1118733 | $ 3,046.63 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33425 | 1118331 | $ 749.01 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33374 | 1118607 | $ 58.43 | 11/7/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33547 | 1117732 | $ 507.04 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33356 | 1118400 | $ 271.90 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33444 | 1117548 | $ 181.69 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33358 | 1118486 | $ 1,088.04 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33406 | 1118750 | $ 474.96 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33422 | 1118302 | $ 25.16 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33376 | 1118535 | $ 72.99 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33361 | 1118493 | $ 207.48 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33464 | 1117635 | $ 842.30 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33461 | 1117603 | $ 650.00 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33554 | 1117737 | $ 758.56 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33357 | 1118361 | $ 217.11 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33371 | 1118602 | $ 118.89 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33365 | 1118587 | $ 470.59 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33459 | 1117601 | $ 1,849.16 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33378 | 1118650 | $ 894.85 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33402 | 1118748 | $ 245.81 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33453 | 1117585 | $ 541.67 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33368 | 1118599 | $ 769.60 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33447 | 1117550 | $ 1,155.30 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33569 | 1117978 | $ 1,797.48 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33452 | 1117580 | $ 3,337.50 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33364 | 1118543 | $ 1,400.00 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549884 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE33427 | 1118359 | $ 134.20 | 11/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE24358 | 1116015/CM1116646 | $ 764.64 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE24361 | 1116646 | $ 97.58 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE24362 | 1117191 | $ 82.46 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE20839 | 1116822 | $ 109.10 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE20832 | 1116785 | $ 125.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE20855 | 1116907 | $ 1,995.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE20846 | 1116891 | $ 1,175.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE20828 | 1116880 | $ 765.82 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE20841 | 1116890 | $ 1,350.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE20847 | 1116893 | $ 218.55 | 10/6/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE20837 | 1116791 | $ 372.96 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE20852 | 1116894 | $ 437.10 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE21684 | 1116897 | $ 460.59 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE20824 | 1116817 | $ 1,361.56 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE20775 | 1116792 | $ 118.74 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE20764 | 1116896 | $ 460.59 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE20806 | 1116814 | $ 1,107.25 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE20793 | 1116809 | $ 998.52 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE20770 | 1116788 | $ 378.77 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE20798 | 1116810 | $ 1,107.25 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE20768 | 1116732 | $ 225.38 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE20777 | 1116807 | $ 1,194.00 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE20800 | 1116813 | $ 1,107.25 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO539060-V6 | NORRIS CHESAPEAKE TRUCK SALES | CW20331 | VOE20809 | 1116815 | $ 659.64 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO555395 | Northeast Environmental Enforc | NA | VOE48519 | DC DPW FY17 | $ 4,000.00 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO547157 | Northeast Environmental Enforc | NA | VOE28495 | DC SWE FY16 | $ 4,000.00 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO556392 | OLD DOMINION BRUSH COMPANY | 060612-ODB | VOE56696 | 0099842-IN | $ 46,000.00 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549755-V2 | OLD DOMINION BRUSH COMPANY | CW22115 | VOE37652 | 0097314-IN | $ 559.90 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549755-V2 | OLD DOMINION BRUSH COMPANY | CW22115 | VOE37654 | 0096927-IN | $ 1,389.30 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549755-V2 | OLD DOMINION BRUSH COMPANY | CW22115 | VOE34122 | 0095653-IN | $ 717.56 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553429-V2 | OPENGOV, INC. | N/A | VOE54445 | 2670 | $ 75,000.00 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553429-V2 | OPENGOV, INC. | N/A | VOE50026 | 2587 | $ 99,500.00 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550744-V3 | OST, INC. | DCTO-2008-C-0135 | VOE55603 | 2017-01-14-PO550744 | $ 18,958.88 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550749-V3 | OST, INC. | DCTO-2008-C-0135 | VOE55590 | 2017-01-07-PO550749 | $ 7,379.28 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550747-V2 | OST, INC. | DCTO-2008-C-0135 | VOE55594 | 2017-01-21-PO550747 | $ 14,318.64 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550747-V2 | OST, INC. | DCTO-2008-C-0135 | VOE49444 | 2016-12-17-PO550747 | $ 10,227.60 | 1/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550744-V3 | OST, INC. | DCTO-2008-C-0135 | VOE49455 | 2016-12-17-PO550744 | $ 23,304.83 | 1/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550749-V3 | OST, INC. | DCTO-2008-C-0135 | VOE49436 | 2016-12-17-PO550749 | $ 14,658.84 | 1/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550744-V3 | OST, INC. | DCTO-2008-C-0135 | VOE41545 | 2016-11-19-PO550744 | $ 8,516.91 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550749-V3 | OST, INC. | DCTO-2008-C-0135 | VOE41582 | 2016-11-05-PO550749 | $ 7,279.56 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550747-V2 | OST, INC. | DCTO-2008-C-0135 | VOE41570 | 2016-11-26-PO550747 | $ 11,591.28 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550749-V3 | OST, INC. | DCTO-2008-C-0135 | VOE35707 | 2016-10-15-PO550749 | $ 5,484.60 | 11/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550744-V3 | OST, INC. | DCTO-2008-C-0135 | VOE35722 | 2016-10-29-PO550744 | $ 17,354.66 | 11/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550747-V2 | OST, INC. | DCTO-2008-C-0135 | VOE35719 | 2016-10-29-PO550747 | $ 12,954.96 | 11/17/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO545348 | OST, INC. | DCTO-2008-C-0135 | VOE26370 | 2016-10-01-PO545348 | $ 18,579.70 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO530072-V3 | OST, INC. | DCTO-2008-C-0135 | VOE26340 | 2016-10-01-PO530072 | $ 12,465.00 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO544393-V2 | OST, INC. | DCTO-2008-C-0135 | VOE26346 | 2016-10-01-PO544393 | $ 12,954.96 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO555535 | PAGE AFTER PAGE BUS SYS | GS-25F-0065N | VOE56502 | 17023 | $ 2,574.00 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555535 | PAGE AFTER PAGE BUS SYS | GS-25F-0065N | VOE49924 | IN2629 | $ 2,574.00 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555535 | PAGE AFTER PAGE BUS SYS | GS-25F-0065N | VOE49921 | IN2606 | $ 2,574.00 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO534034 | PAGE AFTER PAGE BUS SYS | GS-25F-0065N | VOE28823 | IN2471 | $ 1,934.00 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO534034 | PAGE AFTER PAGE BUS SYS | GS-25F-0065N | VOE28834 | IN2556 | $ 3,868.00 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO555453 | PARADIGM SOFTWARE, LLC | N/A | VOE57593 | 9429 | $ 35,922.62 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59720 | 20257129 | $ 16.70 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59764 | 16316666 | $ 67.26 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59795 | 23859882 | $ 14.88 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59729 | 24368709 | $ 114.24 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59793 | 20257995 | $ 14.88 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59778 | 16317001 | $ 11.83 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59694 | 16315827 | $ 33.40 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59799 | 22380474 | $ 163.07 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59727 | 22377086 | $ 228.48 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59783 | 16317718 | $ 332.89 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59781 | 16317435 | $ 81.54 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59728 | 24368603 | $ 18.74 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59700 | 16315884 | $ 38.18 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59798 | 19054932 | $ 209.70 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59776 | 16316841 | $ 124.34 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59792 | 20257670 | $ 102.54 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59784 | 16317939 | $ 7.44 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59648 | 16315449 | $ 53.66 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59705 | 16315984 | $ 818.40 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59777 | 16316962 | $ 56.06 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59794 | 22378923 | $ 102.54 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59723 | 20257247 | $ 228.48 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59719 | 19053915 | $ 16.70 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59756 | 16316127 | $ 46.52 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59761 | 16316279 | $ 65.50 | 2/28/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59725 | 21909209 | $ 33.40 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59782 | 16317674 | $ 16.48 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57487 | 22365980 | $ 57.98 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57482 | 67045496/MULTI | $ 130.09 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57454 | 16306963 | $ 52.68 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57478 | 16307971 | $ 49.71 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57475 | 16307879 | $ 13.60 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57522 | 16310686 | $ 53.96 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57483 | 16309155 | $ 59.26 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57508 | 31480336 | $ 66.41 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57477 | 16307968 | $ 11.77 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57530 | 20255019 | $ 37.32 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57511 | 16309565 | $ 35.42 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57456 | 16307112 | $ 48.72 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57528 | 20254813 | $ 61.47 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57484 | 20254061 | $ 358.89 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57469 | 16307581 | $ 119.06 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57447 | 24366716 | $ 36.12 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57505 | 31479261 | $ 125.34 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57455 | 16307003 | $ 157.24 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57465 | 19050274 | $ 66.80 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57520 | 16310621 | $ 274.46 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57452 | 16306933 | $ 234.36 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57472 | 16307708 | $ 59.53 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57459 | 16307429 | $ 172.62 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57466 | 19050286 | $ 157.24 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57519 | 16310268 | $ 28.87 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57515 | 16310214 | $ 4.91 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57476 | 16307966 | $ 109.20 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57513 | 16310075 | $ 26.33 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57470 | 16307601 | $ 202.08 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57449 | 16306858 | $ 27.70 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57486 | 21905992 | $ 114.31 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57524 | 19051560 | $ 94.98 | 2/17/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57462 | 19050233 | $ 4.90 | 2/17/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57208 | 16302702 | $ 87.96 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57298 | 21904631 | $ 24.08 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57210 | 16302786 | $ 39.06 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57296 | 19050113 | $ 89.06 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57278 | 31463941 | $ 12.03 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57274 | 20252646 | $ 336.24 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57293 | 16306341 | $ 17.50 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57242 | 16305107 | $ 10.15 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57281 | 16305910 | $ 14.48 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57207 | 16301833 | $ 1,171.32 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57295 | 19050002 | $ 84.28 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57232 | 16303967 | $ 43.71 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57299 | 22363140 | $ 10.08 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57289 | 16306249 | $ 65.48 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57268 | 16305447 | $ 213.12 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57300 | 22363166 | $ 2.52 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57205 | 31438583 | $ 15.31 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57271 | 16305676 | $ 52.86 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57217 | 22357677 | $ 66.90 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57291 | 16306326 | $ 2.52 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57213 | 22357519 | $ 16.65 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57225 | 16303536 | $ 15.90 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57282 | 16305939 | $ 604.50 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57224 | 31448020 | $ 66.90 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57279 | 16305780 | $ 30.44 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57235 | 16304967 | $ 28.48 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57294 | 16306539 | $ 341.40 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57221 | 22357916 | $ 41.08 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57215 | 22357607 | $ 169.14 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57245 | 16305283 | $ 45.82 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57247 | 16305418 | $ 89.34 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57241 | 16305106 | $ 40.60 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57275 | 31460371 | $ 21.92 | 2/16/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57211 | 16302800 | $ 9.02 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57209 | 16302785 | $ 90.60 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56645 | 16302640 | $ 65.17 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56641 | 22356869 | $ 16.92 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56632 | 16301793 | $ 20.88 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56627 | 21902183 | $ 116.67 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56644 | 24365830 | $ 5.64 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56625 | 21902153 | $ 13.65 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56642 | 23853820 | $ 5.64 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56628 | 24365607 | $ 13.65 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56631 | 16302172 | $ 16.92 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56635 | 20251242 | $ 5.64 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56638 | 21902639 | $ 16.92 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56634 | 19048082 | $ 53.64 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55122 | 20247189 | $ 24.98 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55118 | 16292779 | $ 76.14 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55128 | 24363818 | $ 5.40 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55127 | 22345001 | $ 19.77 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55124 | 22344372 | $ 205.02 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55113 | 16292840 | $ 72.24 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55116 | 16292762 | $ 5.40 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55121 | 16293312 | $ 121.52 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55110 | 31392565 | $ 36.56 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55115 | 16292810 | $ 562.92 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55119 | 16292732 | $ 24.98 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55092 | 21897633 | $ 9.56 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55185 | 11104743 | $ 14.77 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55151 | 16297213 | $ 215.75 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55154 | 16297234 | $ 18.72 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55157 | 21900024 | $ 166.88 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55075 | 1697415 | $ 9.02 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55170 | 16299434 | $ 104.70 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55158 | 22349863 | $ 212.36 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55086 | 19043902 | $ 36.56 | 2/9/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55194 | 16301284 | $ 194.45 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55144 | 16295837 | $ 6,617.10 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55184 | 10712154 | $ 14.77 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55163 | 16298378 | $ 37.65 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55193 | 16301131 | $ 36.53 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55082 | 16291991 | $ 28.80 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55172 | 22352609 | $ 14.77 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55182 | 7152307 | $ 14.77 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55189 | 16301048 | $ 7.96 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55187 | 16300967 | $ 4.78 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55176 | 25161083 | $ 14.77 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55171 | 21901263 | $ 14.77 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55178 | 26246914 | $ 14.77 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55190 | 16301072 | $ 8.56 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55165 | 16298788 | $ 61.39 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55077 | 16291777 | $ 20.54 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55168 | 16299323 | $ 477.12 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55149 | 16297163 | $ 574.00 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55148 | 16297041 | $ 46.46 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55169 | 16299324 | $ 427.98 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55162 | 16298258 | $ 70.07 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55080 | 16291833 | $ 10.58 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55175 | 24365181 | $ 14.77 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55196 | 16301710 | $ 25.77 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55085 | 16292429 | $ 59.40 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55201 | 21902032 | $ 11.42 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55181 | 5114126 | $ 14.77 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55160 | 24364706 | $ 61.09 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55167 | 16299006 | $ 97.13 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55199 | 19047859 | $ 27.30 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55091 | 20246771 | $ 82.16 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55142 | 31405016 | $ 228.39 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55083 | 16292102 | $ 121.54 | 2/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE55195 | 16301432 | $ 93.34 | 2/9/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52142 | 16290912 | $ 114.00 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52150 | 16291462 | $ 45.69 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52201 | 16294419 | $ 291.44 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52198 | 19044653 | $ 27.01 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52159 | 22343074 | $ 9.56 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52227 | 16296496 | $ 285.60 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52137 | 16290887 | $ 56.40 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52199 | 16294413 | $ 5.26 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52115 | 16289211 | $ 8.94 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52226 | 16296441 | $ 39.96 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52230 | 22348985 | $ 13.04 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52120 | 22339535 | $ 69.68 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52154 | 21897093 | $ 56.40 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52192 | 16293522 | $ 189.07 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52193 | 16293937 | $ 69.93 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52229 | 21899464 | $ 89.72 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52214 | 16294968 | $ 387.60 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52204 | 19045020 | $ 258.00 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52231 | 24364550 | $ 114.31 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52126 | 16290877 | $ 81.62 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52128 | 16290883 | $ 78.25 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52202 | 16294504 | $ 50.88 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52156 | 22342338 | $ 35.67 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52222 | 16295868 | $ 73.49 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52219 | 21899258 | $ 290.38 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52140 | 16290907 | $ 81.91 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52145 | 16291385 | $ 25.77 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52151 | 16291707 | $ 74.36 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52123 | 16290096 | $ 119.40 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52213 | 16295542 | $ 51.68 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52125 | 16290107 | $ 198.95 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52212 | 16295469 | $ 14.70 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52210 | 16295363 | $ 260.46 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52203 | 16294675 | $ 39.50 | 1/31/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52191 | 16293320 | $ 1,987.16 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52224 | 16296238 | $ 57.17 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52220 | 24364294 | $ 55.72 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52118 | 16289241 | $ 102.06 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52208 | 16295047 | $ 63.24 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52216 | 19045459 | $ 73.52 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52196 | 16294118 | $ 76.20 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52153 | 20246450 | $ 25.44 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50365 | 16283320 | $ 209.88 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50286 | 22329476 | $ 43.80 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50339 | 16282392 | $ 13.52 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50409 | 12138571 | $ 159.68 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50119 | 16265034 | $ 1,410.12 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50485 | 16286694 | $ 90.01 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50353 | 22331461 | $ 27.04 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50134 | 16266589 | $ 70.78 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50516 | 16287932 | $ 64.42 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50121 | 16265923 | $ 173.05 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50270 | 16281000 | $ 2,376.40 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50128 | 16266272 | $ 13.50 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50263 | 22329360 | $ 111.34 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50282 | 16281620 | $ 26.37 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50344 | 19040067 | $ 27.38 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50412 | 7143283 | $ 47.85 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50506 | 16287409 | $ 166.98 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50212 | 22314465 | $ 852.74 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50271 | 16281094 | $ 117.00 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50468 | 22333916 | $ 65.10 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50341 | 16282393 | $ 22.22 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50415 | 19040659 | $ 105.40 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50514 | 16287931 | $ 102.40 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50511 | 16287790 | $ 11.40 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50448 | 16284753 | $ 129.76 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50439 | 19040906 | $ 54.60 | 1/25/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50352 | 22331438 | $ 246.17 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50357 | 23845882 | $ 13.52 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50429 | 16284204 | $ 64.32 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50336 | 16282115 | $ 14.44 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50219 | 24358121 | $ 62.85 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50217 | 23331262/23839694 | $ 614.94 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50476 | 16286534 | $ 58.46 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50440 | 19041049 | $ 31.70 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50259 | 16683497/20242262 | $ 59.40 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50437 | 16284589 | $ 31.70 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50522 | 16288061 | $ 11.86 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50451 | 16284993 | $ 21.72 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50433 | 16284248 | $ 109.20 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50529 | 16288416 | $ 28.56 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50361 | 16282990 | $ 249.75 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50293 | 26243508 | $ 130.08 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50417 | 16283909 | $ 152.56 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50508 | 16287660 | $ 111.10 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50413 | 8754171 | $ 37.50 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50498 | 27482736 | $ 29.23 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50250 | 16280645 | $ 24.90 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50462 | 20243999 | $ 12.33 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50419 | 16283913 | $ 107.41 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50531 | 16288551 | $ 3.74 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50475 | 16286486 | $ 19.90 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50422 | 16284019 | $ 58.08 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50525 | 16288130 | $ 188.68 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50127 | 16266238 | $ 14.44 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50523 | 16288068 | $ 112.48 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50247 | 16279610 | $ 404.30 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50528 | 16288340 | $ 12.06 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50349 | 20242822 | $ 110.96 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50277 | 16281129 | $ 24.90 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50455 | 16284999 | $ 21.72 | 1/25/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50266 | 16280961 | $ 982.80 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50494 | 20244727 | $ 29.23 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50407 | 20587977/31338226 | $ 26.46 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50265 | 16280809 | $ 287.88 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50130 | 16266404 | $ 95.31 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50519 | 19042348 | $ 27.38 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50364 | 16283288 | $ 9.29 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50279 | 16281447 | $ 291.44 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50489 | 19041854 | $ 29.23 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50435 | 16284362 | $ 4.13 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50513 | 16287902 | $ 58.68 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50499 | 31365613 | $ 167.76 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50137 | 16681985/MULTI | $ 71.04 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50197 | 21884247 | $ 125.52 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50363 | 16283105 | $ 362.64 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50517 | 16287962 | $ 87.36 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50366 | 19040531 | $ 26.37 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50421 | 16284018 | $ 41.48 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50447 | 22333536 | $ 154.70 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50526 | 16288173 | $ 180.24 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50473 | 20244220 | $ 70.56 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50496 | 24362486 | $ 29.23 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50287 | 24361388 | $ 26.37 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50487 | 16286793 | $ 155.69 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50410 | 31342475 | $ 104.36 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50481 | 16286645 | $ 30.62 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50254 | 16280652 | $ 107.43 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50122 | 16265954 | $ 3,967.98 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50348 | 19040125 | $ 13.52 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50152 | 21205499/21884246 | $ 55.88 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50124 | 16266232 | $ 14.44 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50133 | 16266552 | $ 170.10 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50338 | 16282255 | $ 98.38 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50459 | 16285450 | $ 141.12 | 1/25/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50466 | 22333661 | $ 40.20 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50507 | 16287518 | $ 181.92 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50358 | 24361554 | $ 13.52 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47626 | 24360283 | $ 62.76 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47816 | 16280270 | $ 11.74 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47820 | 16280637 | $ 55.67 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47675 | 16278053 | $ 222.60 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47802 | 16279707 | $ 12.78 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47804 | 20241776 | $ 4.26 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47672 | 16278009 | $ 134.04 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47630 | 16277131 | $ 49.20 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47678 | 16278354 | $ 103.32 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47818 | 16280608 | $ 78.87 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47700 | 22326810 | $ 114.31 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47738 | 16278832 | $ 112.74 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47811 | 27481126 | $ 8.52 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47671 | 16277975 | $ 264.60 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47808 | 23844859 | $ 17.04 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47667 | 16277659 | $ 49.38 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47757 | 20241410 | $ 4.64 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47798 | 16279606 | $ 21.77 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47709 | 16278710 | $ 171.00 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47635 | 16277390 | $ 121.23 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47619 | 67043552/MULTI | $ 205.20 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47665 | 17108220 | $ 3.83 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47702 | 24360589 | $ 114.31 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47704 | 16278625 | $ 100.76 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47637 | 19038140 | $ 40.41 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47669 | 16277922 | $ 141.96 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47805 | 22328312 | $ 27.20 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47681 | 19038494 | $ 35.00 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47810 | 24360923 | $ 24.18 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47744 | 16278907 | $ 16.09 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47632 | 16277191 | $ 11.48 | 1/12/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47737 | 16278777 | $ 38.68 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47710 | 16278734 | $ 35.79 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47677 | 16278071 | $ 270.72 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47739 | 16278866 | $ 21.21 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47640 | 22325594 | $ 11.49 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47743 | 16278906 | $ 63.70 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47812 | 28352127 | $ 56.42 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47625 | 22324955 | $ 12.18 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47629 | 16276934 | $ 34.66 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47814 | 16280265 | $ 77.28 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47753 | 16278928 | $ 224.89 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47670 | 16277964 | $ 10.02 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47741 | 16278885 | $ 472.32 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47668 | 16277734 | $ 94.98 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47797 | 20585909/20241516 | $ 24.26 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47666 | 22326155 | $ 21.18 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47756 | 19038637 | $ 9.28 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47742 | 16278900 | $ 210.87 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47634 | 16277363 | $ 46.74 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47628 | 16276763 | $ 7.66 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47799 | 16279624 | $ 13.71 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47622 | 20240479 | $ 355.64 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47676 | 16278068 | $ 59.70 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47680 | 19038342 | $ 17.22 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47636 | 16277446 | $ 67.12 | 1/12/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46398 | 16269101 | $ 54.08 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46152 | 25158341 | $ 73.22 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46370 | 13112810 | $ 71.88 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46124 | 16265302 | $ 16.58 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46158 | 16267018 | $ 62.42 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47217 | 16270342 | $ 117.30 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46368 | 12128341 | $ 143.76 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46405 | 16269249 | $ 13.08 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47329 | 16272354 | $ 57.20 | 1/11/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46373 | 14650944 | $ 150.76 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46210 | 16268030 | $ 3.20 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47438 | 22322600 | $ 31.45 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47340 | 22321144 | $ 3.68 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46202 | 21884886 | $ 226.14 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46394 | 16268941 | $ 85.27 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46115 | 16261951 | $ 2,642.22 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47419 | 67044359/MULTI | $ 2,503.00 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46185 | 20237001 | $ 76.18 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46298 | 16268088 | $ 296.00 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46108 | 16261783 | $ 464.61 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47342 | 28351603 | $ 7.43 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47423 | 16276436 | $ 892.68 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46153 | 26240187 | $ 5.99 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47439 | 31306904 | $ 18.83 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47256 | 16271825 | $ 3,073.02 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46212 | 16268038 | $ 116.16 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46327 | 22316455 | $ 72.54 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46396 | 16268972 | $ 35.04 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46329 | 23840569 | $ 161.20 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46154 | 27477918 | $ 54.36 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46323 | 21885243 | $ 192.48 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47230 | 16270947 | $ 75.75 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47231 | 16271097 | $ 10.20 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46177 | 20236795 | $ 75.38 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47444 | 16274573 | $ 14.11 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46163 | 16267649 | $ 76.18 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46385 | 31283594 | $ 86.80 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46393 | 8723326 | $ 3.59 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47290 | 21887199 | $ 18.37 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47245 | 16271374 | $ 52.68 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47331 | 16272391 | $ 26.44 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47422 | 16276343 | $ 62.41 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46412 | 19034582 | $ 11.97 | 1/11/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47221 | 16270575 | $ 6.20 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47325 | 31299848 | $ 99.82 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47436 | 19036336 | $ 44.10 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46378 | 31276754 | $ 43.71 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47333 | 16272600 | $ 29.70 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47237 | 24359182 | $ 14.95 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46415 | 31286201 | $ 10.77 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47219 | 16270348 | $ 38.86 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47241 | 16271336 | $ 49.20 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46408 | 18622892 | $ 7.18 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47441 | 31309932 | $ 67.35 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47235 | 22319822 | $ 120.40 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46121 | 16264942 | $ 139.44 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46403 | 16269192 | $ 7.18 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47265 | 19035561 | $ 52.68 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46208 | 16267819 | $ 50.17 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46318 | 16268644 | $ 45.30 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47434 | 16273848 | $ 9.86 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46397 | 16269036 | $ 73.54 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46414 | 20237447 | $ 70.54 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46401 | 16269102 | $ 162.24 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46155 | 27477928 | $ 62.76 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46366 | 4909732 | $ 71.88 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47447 | 20239615 | $ 6.29 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46383 | 20237139 | $ 315.95 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46320 | 20237241 | $ 161.20 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46157 | 27477935 | $ 10.46 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47328 | 16272315 | $ 7.43 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46117 | 16264214 | $ 14.57 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47257 | 16271952 | $ 70.60 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47251 | 16271644 | $ 10.27 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47269 | 19035594 | $ 10.12 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46389 | 7136714 | $ 7.18 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47337 | 16272635 | $ 64.80 | 1/11/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46206 | 16267798 | $ 96.24 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47254 | 16271670 | $ 54.44 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47223 | 16270594 | $ 170.12 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46119 | 16264897 | $ 74.70 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46211 | 16268036 | $ 134.85 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47227 | 16270907 | $ 94.98 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47433 | 16273837 | $ 24.75 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47332 | 16272526 | $ 173.82 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47335 | 16272624 | $ 213.98 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46107 | 8706483 | $ 79.28 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47261 | 16272082 | $ 267.77 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47443 | 16273896 | $ 182.91 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47338 | 19036083 | $ 113.78 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47431 | 67042944/MULTI | $ 4.03 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46122 | 16265019 | $ 90.01 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46315 | 16268382 | $ 80.60 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47286 | 202384910 | $ 55.48 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46381 | 8721992 | $ 43.40 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47226 | 16270878 | $ 80.10 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE46172 | 16267706 | $ 26.99 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40707 | 19031717 | $ 73.75 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40701 | 16261867 | $ 222.60 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40709 | 19031819 | $ 39.64 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40735 | 16262732 | $ 27.54 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40687 | 16261071 | $ 154.72 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40711 | 20234534 | $ 24.90 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40730 | 25157974 | $ 39.64 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40694 | 31239166 | $ 55.92 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40733 | 16262612 | $ 22.50 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40734 | 16262623 | $ 9.92 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40739 | 31253035 | $ 27.90 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40678 | 16260772 | $ 230.16 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40688 | 16261390 | $ 86.93 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40728 | 24357247 | $ 16.60 | 12/13/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40684 | 16261070 | $ 23.54 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40681 | 16260947 | $ 81.62 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40736 | 21882371 | $ 9.30 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40700 | 16261858 | $ 141.54 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40682 | 16260976 | $ 18.62 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40732 | 16263118 | $ 131.13 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40704 | 16262074 | $ 11.28 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40692 | 16259188 | $ 18.33 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40703 | 16261962 | $ 35.94 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40731 | 16263043 | $ 21.18 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40712 | 22309841 | $ 39.64 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40697 | 1679700 | $ 105.98 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40683 | 16261060 | $ 135.60 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40677 | 31233402 | $ 49.69 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40729 | 24357259 | $ 8.30 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40738 | 22310501 | $ 9.30 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40690 | 21881334 | $ 63.62 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40435 | 16256020 | $ 300.42 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40553 | 16258312 | $ 29.75 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39004 | 16241195 | $ 122.85 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40440 | 16256823 | $ 37.00 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40512 | 20232511 | $ 10.96 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40548 | 22305313 | $ 16.30 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40503 | 16257673 | $ 144.72 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40607 | 22306552 | $ 33.06 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40557 | 16258708 | $ 15.42 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40586 | 16259383 | $ 27.79 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40566 | 24356585 | $ 13.52 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39014 | 16242022 | $ 141.87 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40497 | 16257286 | $ 53.04 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40589 | 16259636 | $ 67.12 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39172 | 16244399 | $ 112.68 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39194 | 16245041 | $ 56.53 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39101 | 16243929 | $ 40.36 | 12/12/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39016 | 16242043 | $ 698.28 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40451 | 20232415 | $ 74.00 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40453 | 21879298 | $ 25.14 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39103 | 16244071 | $ 158.76 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40604 | 21880476 | $ 510.04 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40454 | 21879335 | $ 162.00 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40455 | 22304305 | $ 25.14 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40488 | 27475833 | $ 25.14 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40443 | 16256834 | $ 164.96 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39022 | 22287664 | $ 58.06 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39196 | 16245767 | $ 37.14 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40450 | 19029681 | $ 121.50 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39178 | 20227181 | $ 48.84 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40437 | 16256050 | $ 167.00 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40432 | 16255846 | $ 164.60 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39002 | 8659036 | $ 58.06 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40436 | 16256042 | $ 10.92 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39024 | 23830414 | $ 12.08 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39006 | 16241310 | $ 108.46 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39188 | 16243869 | $ 2,155.54 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39019 | 19023165 | $ 30.20 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39068 | 26235187 | $ 81.93 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40504 | 16257839 | $ 27.26 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40588 | 16259577 | $ 13.47 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39025 | 8661502 | $ 18.17 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40564 | 23836848 | $ 27.04 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40492 | 16257272 | $ 857.46 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40508 | 16257882 | $ 66.96 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40601 | 19487116/20233517 | $ 94.29 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40559 | 19030331 | $ 13.52 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40550 | 16258105 | $ 27.90 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39105 | 16244118 | $ 9.57 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39015 | 16242023 | $ 10.61 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39008 | 16241471 | $ 32.74 | 12/12/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39059 | 22288738 | $ 26.00 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39054 | 16242655 | $ 105.30 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40587 | 16259432 | $ 72.79 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40552 | 16258295 | $ 34.54 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39003 | 8659339 | $ 65.48 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40486 | 24356287 | $ 40.50 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39182 | 22290457 | $ 93.24 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40582 | 16259140 | $ 4.28 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39050 | 16242433 | $ 761.17 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40551 | 16258178 | $ 90.43 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39056 | 20226413 | $ 27.77 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39048 | 16242214 | $ 211.99 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40493 | 16257278 | $ 4.42 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40556 | 16258596 | $ 25.76 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40429 | 16255348 | $ 2,320.20 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40585 | 16259311 | $ 40.73 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40430 | 16255605 | $ 37.56 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40590 | 16259703 | $ 287.21 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40562 | 21880449 | $ 109.20 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40563 | 22306141 | $ 13.52 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40560 | 20233064 | $ 13.52 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40495 | 16257280 | $ 26.52 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40612 | 24356779 | $ 3.97 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40611 | 22307038 | $ 15.88 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40509 | 16257893 | $ 45.16 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40597 | 19030752 | $ 107.76 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39069 | 31156762 | $ 18.17 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40439 | 16256387 | $ 23.26 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40490 | 31225091 | $ 50.28 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40483 | 24356131 | $ 202.92 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39197 | 16245813 | $ 187.60 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39027 | 16242143 | $ 1,330.44 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40609 | 22306731 | $ 273.00 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40558 | 16258827 | $ 116.88 | 12/12/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40584 | 16259163 | $ 228.19 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39011 | 16241813 | $ 9.06 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39073 | 16243893 | $ 106.66 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40561 | 20233237 | $ 273.00 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40515 | 20232740 | $ 123.96 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40433 | 31219574 | $ 47.30 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40554 | 16258584 | $ 45.96 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39009 | 16241565 | $ 147.99 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39055 | 19023571 | $ 36.34 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40447 | 16256850 | $ 41.48 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39190 | 16243927 | $ 123.36 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40511 | 19029817 | $ 329.20 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39072 | 16243844 | $ 58.24 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40491 | 16257106 | $ 70.56 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39021 | 21871264 | $ 30.20 | 12/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40186 | 16255673 | $ 64.26 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40175 | 16255325 | $ 13.52 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40180 | 16255435 | $ 62.18 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40039 | 67041650/MULTI | $ 212.24 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40168 | 16255053 | $ 44.34 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40189 | 16255817 | $ 15.70 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40185 | 16255642 | $ 254.98 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40047 | 16253172 | $ 224.04 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39749 | 16252274 | $ 162.00 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39742 | 67042496/MULTI | $ 45.55 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40043 | 16252848 | $ 98.74 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39744 | 16251985 | $ 62.76 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40041 | 16252577 | $ 6.53 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39747 | 16252058 | $ 64.90 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40051 | 31204933 | $ 36.52 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40177 | 16255403 | $ 103.32 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40183 | 16255545 | $ 22.04 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39751 | 19027533 | $ 52.90 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40044 | 16252875 | $ 79.38 | 12/9/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40194 | 24356103 | $ 164.60 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40171 | 16255318 | $ 13.52 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40049 | 24355460 | $ 22.77 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40192 | 22303142 | $ 22.27 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39745 | 16252001 | $ 88.88 | 12/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39566 | 16247238 | $ 99.25 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39632 | 22112352/22295441 | $ 18.90 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39659 | 16250057 | $ 293.96 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39434 | 16240717 | $ 93.96 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39437 | 16240936 | $ 36.24 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39448 | 2010764 | $ 7.00 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39539 | 16246641 | $ 96.70 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39456 | 8656572 | $ 10.50 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39563 | 16247003 | $ 182.40 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39614 | 16248346 | $ 15.54 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39432 | 16240272 | $ 578.76 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39547 | 20228174 | $ 20.35 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39636 | 16249969 | $ 52.56 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39517 | 20227906 | $ 90.05 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39628 | 19026289 | $ 422.88 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39552 | 24354124 | $ 58.38 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39520 | 16246239 | $ 57.60 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39666 | 16250760 | $ 97.38 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39662 | 16250557 | $ 56.40 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39669 | 16250959 | $ 45.00 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39572 | 16247687 | $ 151.27 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39509 | 31163046 | $ 124.40 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39630 | 21875105 | $ 27.72 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39512 | 16245151 | $ 28.60 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39564 | 16247100 | $ 64.80 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39625 | 19026280 | $ 7.92 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39617 | 16248445 | $ 45.09 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39514 | 16245185 | $ 135.05 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39568 | 16247511 | $ 218.58 | 12/7/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39667 | 16250852 | $ 334.40 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39570 | 16247549 | $ 261.24 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39575 | 19025745 | $ 72.86 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39658 | 67040247/MULTI | $ 379.62 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39518 | 23832032 | $ 156.91 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39538 | 16246519 | $ 12.74 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39615 | 16248406 | $ 120.58 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39542 | 19025272 | $ 90.90 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39612 | 16247950 | $ 664.63 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39549 | 24354028 | $ 114.31 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39670 | 16251013 | $ 31.40 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39665 | 16250729 | $ 2.31 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39660 | 16250058 | $ 452.52 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39623 | 19026265 | $ 14.10 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39635 | 16249530 | $ 198.68 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39421 | 11079582 | $ 78.41 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39507 | 19024256 | $ 244.20 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39522 | 16246414 | $ 39.54 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39427 | 31142774 | $ 342.49 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39516 | 20227651 | $ 27.01 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39446 | 1667873 | $ 7.00 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39536 | 16246462 | $ 151.50 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39545 | 20228044 | $ 152.70 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39619 | 16248550 | $ 23.14 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39438 | 19023044 | $ 27.54 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39621 | 16248806 | $ 66.66 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39423 | 19022458 | $ 300.00 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39664 | 21875679 | $ 156.91 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39541 | 16246828 | $ 20.85 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39577 | 24354290 | $ 55.93 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39442 | 20225762 | $ 93.96 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39439 | 20225749 | $ 15.07 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39506 | 1669999 | $ 279.72 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39454 | 7122711 | $ 5.25 | 12/7/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39415 | 31133181 | $ 132.04 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39450 | 5096037 | $ 5.25 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39562 | 16246945 | $ 113.31 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39663 | 20229698 | $ 54.60 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39661 | 16250191 | $ 27.30 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39430 | 16240263 | $ 109.08 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39567 | 16247472 | $ 288.96 | 12/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33775 | 21866524 | $ 10.50 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33758 | 16233371 | $ 31.20 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33835 | 16236709 | $ 115.47 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33685 | 16229297 | $ 196.33 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33841 | 16237132 | $ 30.54 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33839 | 16236787 | $ 134.90 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33748 | 16232763 | $ 30.38 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33782 | 16233741 | $ 37.54 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33749 | 16232764 | $ 30.38 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33683 | 16229296 | $ 201.99 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33682 | 16229292 | $ 238.95 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33861 | 19021783 | $ 50.10 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33858 | 16237424 | $ 10.49 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33707 | 20221393 | $ 9.82 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33822 | 22281475 | $ 31.60 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33804 | 16234964 | $ 7.89 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33815 | 25155887 | $ 2.91 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33829 | 16236045 | $ 174.28 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33690 | 16229437 | $ 63.00 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33706 | 16230279 | $ 21.25 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33856 | 16237305 | $ 51.73 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33824 | 24351855 | $ 72.48 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33860 | 16237505 | $ 78.41 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33689 | 16229328 | $ 13.02 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33777 | 22278649 | $ 7.00 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33687 | 16229300 | $ 41.48 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33743 | 16232416 | $ 11.27 | 11/9/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33747 | 16232634 | $ 145.72 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33831 | 20223866 | $ 27.54 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33786 | 19020073 | $ 29.52 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33765 | 16233447 | $ 37.15 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33863 | 20224408 | $ 325.00 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33827 | 16235670 | $ 313.79 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33810 | 19020679 | $ 10.76 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33703 | 16229690 | $ 169.62 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33794 | 16234454 | $ 18.72 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33745 | 16232607 | $ 17.50 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33705 | 16229708 | $ 1,160.40 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33807 | 16235149 | $ 93.93 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33692 | 16229487 | $ 64.80 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33864 | 21869307 | $ 58.06 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33781 | 31111451 | $ 226.00 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33699 | 22275275 | $ 56.10 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33785 | 16234104 | $ 231.69 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33780 | 20222784 | $ 5.58 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33752 | 16232979 | $ 28.77 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33838 | 16236781 | $ 25.56 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33760 | 16233444 | $ 49.08 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33680 | 16229284 | $ 175.59 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33813 | 23827854 | $ 4.57 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33694 | 16229544 | $ 102.79 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33783 | 16234002 | $ 188.68 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33808 | 16235305 | $ 30.20 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33806 | 16235148 | $ 89.60 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33832 | 16236371 | $ 224.89 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33802 | 16234949 | $ 152.58 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33821 | 8644680 | $ 11.64 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33809 | 19020505 | $ 27.48 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33742 | 31103617 | $ 181.70 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33788 | 23827708 | $ 32.40 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33754 | 16233118 | $ 203.00 | 11/9/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33709 | 16230797 | $ 188.59 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33711 | 16231489 | $ 27.87 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33859 | 16237503 | $ 72.32 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33795 | 16234516 | $ 40.09 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33811 | 22280693 | $ 17.76 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33801 | 16234715 | $ 27.48 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33712 | 20221807 | $ 16.58 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33866 | 21869386 | $ 250.50 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33767 | 19019604 | $ 145.72 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33814 | 24351689 | $ 9.14 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33830 | 19021203 | $ 36.24 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33744 | 16232554 | $ 90.40 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33776 | 22278611 | $ 45.20 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33862 | 20224275 | $ 66.02 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33855 | 16237300 | $ 58.06 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33697 | 22275124 | $ 194.32 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33756 | 16233120 | $ 19.23 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33793 | 31113681 | $ 30.38 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33698 | 22275265 | $ 156.91 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33757 | 16233206 | $ 9.30 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33834 | 16236627 | $ 35.79 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33695 | 19017999 | $ 83.94 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33857 | 16237322 | $ 129.37 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33686 | 16229298 | $ 15.90 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33812 | 22281086 | $ 5.82 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33774 | 19019823 | $ 9.82 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33789 | 24351508 | $ 5.82 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33708 | 16230762 | $ 574.00 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33843 | 19021361 | $ 11.70 | 11/9/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33973 | 16239603 | $ 154.78 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33948 | 16238691 | $ 670.47 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33930 | 16236793 | $ 2,313.72 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33928 | 16236643 | $ 843.00 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33959 | 16239011 | $ 45.96 | 11/8/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33975 | 16239860 | $ 197.34 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33945 | 16238511 | $ 4.38 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33963 | 16239185 | $ 94.98 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33962 | 16239183 | $ 4.77 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33942 | 16238506 | $ 157.08 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33968 | 16239295 | $ 39.50 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33956 | 16238806 | $ 136.13 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33969 | 16239423 | $ 32.88 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33960 | 16239128 | $ 200.28 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33932 | 8649821 | $ 22.99 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33965 | 19022159 | $ 44.28 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33977 | 19022363 | $ 25.28 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33927 | 22281869 | $ 574.00 | 11/8/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32906 | 31074862 | $ 87.29 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32913 | 16226020 | $ 522.35 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32911 | 20219262 | $ 5.51 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32903 | 16224563 | $ 136.56 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33018 | 16228648 | $ 11.78 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32901 | 16224542 | $ 155.69 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32908 | 16224987 | $ 194.83 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32904 | 20219108 | $ 168.64 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33030 | 16229272 | $ 23.58 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33026 | 16229021 | $ 5.45 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32900 | 16224470 | $ 83.02 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32826 | 31067111 | $ 63.69 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32991 | 19017590 | $ 42.44 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32822 | 16222553 | $ 68.91 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32970 | 16227722 | $ 2,708.70 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32992 | 22274020 | $ 21.22 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32867 | 16223308 | $ 12.78 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32896 | 16224319 | $ 35.60 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33014 | 8630139 | $ 32.70 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33016 | 11075424 | $ 5.45 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32981 | 16227906 | $ 9.82 | 11/4/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32912 | 27468935 | $ 27.55 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32987 | 16228245 | $ 178.81 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33017 | 12103183 | $ 5.45 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32827 | 16223156 | $ 148.20 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32979 | 16227812 | $ 4.41 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32902 | 16224545 | $ 27.30 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33021 | 16228653 | $ 29.12 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32907 | 16224847 | $ 45.87 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32824 | 16222562 | $ 8,340.56 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33008 | 1661445 | $ 5.45 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32899 | 16224456 | $ 1,014.78 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32983 | 16228238 | $ 88.35 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32905 | 31074452 | $ 414.54 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32874 | 24349465 | $ 23.43 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32895 | 2001241 | $ 63.69 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33025 | 16228964 | $ 13.58 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32872 | 19015560 | $ 148.20 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33028 | 16229172 | $ 35.94 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33034 | 16229281 | $ 188.79 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33027 | 16229054 | $ 95.94 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33012 | 8630034 | $ 27.16 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32870 | 16223672 | $ 313.41 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32897 | 16224322 | $ 105.84 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32977 | 16227776 | $ 93.06 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32989 | 16228248 | $ 64.80 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32909 | 16225310 | $ 239.88 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32865 | 16223264 | $ 902.40 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33029 | 16229267 | $ 147.11 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32869 | 16223548 | $ 145.72 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33024 | 16228760 | $ 196.02 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32864 | 16223159 | $ 99.27 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550382-V2 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE32910 | 16225311 | $ 194.83 | 11/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529681 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE26758 | 16219690 | $ 39.98 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529681 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21341 | 16211863 | $ 188.79 | 10/4/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO529681 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21319 | 16211717 | $ 1,437.08 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529681 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21320 | 16211833 | $ 66.98 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529681 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21335 | 16211844 | $ 172.29 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529681 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21355 | 22258608 | $ 39.98 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529681 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21354 | 16211853 | $ 201.99 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529681 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21324 | 16211883 | $ 392.42 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529681 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21316 | 16211548 | $ 615.12 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529681 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21308 | 19010896 | $ 114.80 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529681 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21301 | 16211523 | $ 44.22 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529681 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21299 | 16211522 | $ 94.98 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529681 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21338 | 16211854 | $ 314.48 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529681 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21349 | 31014408 | $ 50.81 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529681 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21307 | 16211524 | $ 59.94 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529681 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21344 | 16211871 | $ 27.39 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529681 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21322 | 16211848 | $ 115.48 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529681 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21327 | 21855714/16676030 | $ 419.44 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529681 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21340 | 16211856 | $ 42.31 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529681 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21312 | 31011271 | $ 55.67 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529681 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21330 | 16211834 | $ 85.46 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO557159 | PERKINS TRUCKING CO | CW24899 | VOE50227 | CPI-SNOW-FY-0003 | $ 10,000.00 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO557971 | POLIHIRE STRATEGY, LLC | CW36508 | VOE54696 | DPW17-01 | $ 6,000.00 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO529413 | POSNER INDUSTRIES INC | CW22117 | VOE26747 | 1574651-00 | $ 1,174.00 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529413 | POSNER INDUSTRIES INC | CW22117 | VOE22540 | 1574244-00 | $ 162.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529413 | POSNER INDUSTRIES INC | CW22117 | VOE22538 | 1574110-00 | $ 673.50 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529413 | POSNER INDUSTRIES INC | CW22117 | VOE22532 | 1574015-00 | $ 248.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529413 | POSNER INDUSTRIES INC | CW22117 | VOE22531 | 1573458-00 | $ 78.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529413 | POSNER INDUSTRIES INC | CW22117 | VOE22534 | 1574102-00 | $ 278.40 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529413 | POSNER INDUSTRIES INC | CW22117 | VOE21406 | 1571803-00 | $ 702.00 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO551035 | Potomac Generator Service & Re | CW33682 | VOE59172 | 14691 | $ 453.75 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551035 | Potomac Generator Service & Re | CW33682 | VOE56585 | 14547 | $ 574.75 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551035 | Potomac Generator Service & Re | CW33682 | VOE54441 | 14656 | $ 574.75 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551035 | Potomac Generator Service & Re | CW33682 | VOE56583 | 14546 | $ 574.75 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551035 | Potomac Generator Service & Re | CW33682 | VOE56591 | 14620 | $ 1,206.98 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551035 | Potomac Generator Service & Re | CW33682 | VOE56575 | 14543 | $ 574.75 | 2/15/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO551035 | Potomac Generator Service & Re | CW33682 | VOE56580 | 14545 | $ 574.75 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551035 | Potomac Generator Service & Re | CW33682 | VOE56578 | 14544 | $ 515.03 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551035 | Potomac Generator Service & Re | CW33682 | VOE56587 | 14550 | $ 574.75 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551035 | Potomac Generator Service & Re | CW33682 | VOE56588 | 14619 | $ 277.92 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551035 | Potomac Generator Service & Re | CW33682 | VOE54443 | 14657 | $ 712.72 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE59165 | 158329 | $ 88.00 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE59164 | 158324 | $ 107.39 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE56532 | 158257 | $ 885.00 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE56534 | 158269 | $ 451.80 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE56530 | 158188 | $ 1,674.60 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE54744 | 158134 | $ 617.14 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE54742 | 158133 | $ 127.10 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE52049 | 158006 | $ 645.93 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE52048 | 157994 | $ 186.64 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE49909 | 157974 | $ 2,211.08 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE49911 | 157979 | $ 663.24 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE48607 | 157857 | $ 229.85 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE48603 | 157799 | $ 643.74 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE48608 | 157896 | $ 608.32 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE48604 | 157823 | $ 540.82 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE45941 | 157700 | $ 1,696.00 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE45940 | 157682 | $ 1,238.01 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE45939 | 157659 | $ 97.56 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE45943 | 157709 | $ 937.44 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE45944 | 157743 | $ 736.54 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE41843 | 157652 | $ 386.70 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE41841 | 157614 | $ 2,544.78 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE41839 | 157607 | $ 329.65 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE41846 | 157658 | $ 155.04 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE41834 | 157587 | $ 2,127.52 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE41837 | 157588 | $ 2,894.98 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550409 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE34227 | 157391 | $ 1,717.50 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO538542-V3 | POTOMAC RUBBER CO., INC. | CW46197 | VOE26604 | 157105 | $ 1,204.74 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO538542-V3 | POTOMAC RUBBER CO., INC. | CW46197 | VOE26603 | 157084 | $ 1,132.88 | 10/12/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO529675 | POTOMAC RUBBER CO., INC. | DCKT-2010-A-0158 | VOE26798 | 157104/PO529675 | $ 348.78 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO538542-V3 | POTOMAC RUBBER CO., INC. | CW46197 | VOE26818 | 157104/PO538542 | $ 1,296.32 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO538542-V3 | POTOMAC RUBBER CO., INC. | CW46197 | VOE20734 | 156984 | $ 1,352.60 | 10/3/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE58906 | 9858 | $ 604.54 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE58877 | 9856 | $ 5,623.32 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE58875 | 9854 | $ 5,623.32 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE58876 | 9855 | $ 5,623.32 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE58871 | 9853 | $ 4,103.70 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE56896 | 9747 | $ 573.95 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE56892 | 9746 | $ 1,008.72 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE57680 | 9985 | $ 1,527.92 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE57679 | 9984 | $ 579.81 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE56897 | 9748 | $ 1,573.03 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE54768 | 9712 | $ 566.85 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE54776 | 9725 | $ 2,860.00 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE54767 | 9711 | $ 557.47 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE54770 | 9714 | $ 190.05 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE54765 | 9710 | $ 557.47 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE54778 | 9726 | $ 2,860.00 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE54779 | 9727 | $ 5,703.75 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE54763 | 9709 | $ 569.85 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE54771 | 9715 | $ 190.05 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE54769 | 9713 | $ 190.05 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE52012 | 9616 | $ 459.27 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE52010 | 9615 | $ 550.35 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE52007 | 9612 | $ 521.72 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE52008 | 9613 | $ 521.72 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE52009 | 9614 | $ 521.72 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE52005 | 9611 | $ 521.72 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49810 | 9374 | $ 529.75 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49808 | 9372 | $ 564.61 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49809 | 9373 | $ 533.35 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49823 | 9424 | $ 16.64 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49812 | 9376 | $ 577.39 | 1/24/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49831 | 9429 | $ 193.21 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49837 | 9433 | $ 193.21 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49846 | 9439 | $ 1,068.70 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49844 | 9438 | $ 518.46 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49829 | 9427 | $ 193.21 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49853 | 9503 | $ 563.35 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49847 | 9440 | $ 1,750.76 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49807 | 9371 | $ 591.72 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49843 | 9437 | $ 518.46 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49825 | 9425 | $ 193.21 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49811 | 9375 | $ 678.35 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49834 | 9431 | $ 193.21 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49835 | 9432 | $ 193.21 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49851 | 9502 | $ 563.35 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49850 | 9442 | $ 1,750.76 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49833 | 9430 | $ 193.21 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49813 | 9377 | $ 650.21 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49840 | 9435 | $ 518.46 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49849 | 9441 | $ 1,750.76 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49838 | 9434 | $ 193.21 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49830 | 9428 | $ 193.21 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49826 | 9426 | $ 193.21 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE49841 | 9436 | $ 518.46 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE45270 | 9262 | $ 1,311.62 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE45264 | 9259 | $ 1,311.62 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE45268 | 9261 | $ 1,311.62 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE45266 | 9260 | $ 1,311.62 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE45256 | 9255 | $ 1,311.62 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE45245 | 9216 | $ 780.88 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE45249 | 9218 | $ 780.79 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE45248 | 9217 | $ 550.00 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE45273 | 9264 | $ 1,311.62 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE45258 | 9256 | $ 1,311.62 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE45263 | 9258 | $ 1,311.62 | 1/11/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE45261 | 9257 | $ 1,311.62 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE45272 | 9263 | $ 1,311.62 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE43270 | 9149 | $ 525.00 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE43273 | 9151 | $ 525.00 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE43266 | 9013 | $ 845.00 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE43271 | 9150 | $ 525.00 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE43268 | 9014 | $ 845.00 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE43276 | 9152 | $ 525.00 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE41869 | 9073 | $ 803.39 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE41871 | 9074 | $ 740.20 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE41863 | 9070 | $ 868.44 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE41865 | 9071 | $ 676.80 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE41867 | 9072 | $ 803.39 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE41874 | 9075 | $ 830.56 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE40841 | 9015 | $ 1,681.76 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE37532 | 8906 | $ 525.00 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE37531 | 8905 | $ 694.38 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE37528 | 8904 | $ 520.00 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE36735 | 8827 | $ 457.11 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE36749 | 8829 | $ 585.34 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE36732 | 8741 | $ 740.00 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE36748 | 8828 | $ 686.34 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE36733 | 8742 | $ 595.00 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34726 | 8696 | $ 283.71 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34711 | 8688 | $ 283.71 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34727 | 8697 | $ 283.71 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34724 | 8694 | $ 283.71 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34728 | 8698 | $ 283.71 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34734 | 8702 | $ 283.71 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34733 | 8701 | $ 283.71 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34720 | 8692 | $ 283.71 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34722 | 8693 | $ 283.71 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34729 | 8699 | $ 283.71 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34725 | 8695 | $ 283.71 | 11/14/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34716 | 8891 | $ 283.71 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34730 | 8700 | $ 283.71 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34710 | 8687 | $ 180.90 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34713 | 8689 | $ 283.71 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34715 | 8690 | $ 283.71 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34473 | 8662 | $ 1,721.14 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34370 | 8622 | $ 819.12 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34385 | 8651 | $ 533.70 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34376 | 8626 | $ 657.62 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34559 | 8680 | $ 204.85 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34550 | 8674 | $ 622.16 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34478 | 8666 | $ 1,721.14 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34544 | 8673 | $ 263.25 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34482 | 8670 | $ 263.25 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34557 | 8678 | $ 204.85 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34566 | 8684 | $ 204.85 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34374 | 8624 | $ 739.65 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34395 | 8656 | $ 533.70 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34567 | 8685 | $ 204.85 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34398 | 8658 | $ 533.70 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34542 | 8671 | $ 263.25 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34543 | 8672 | $ 263.25 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34372 | 8623 | $ 720.90 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34392 | 8655 | $ 533.70 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34480 | 8668 | $ 2,860.00 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34481 | 8669 | $ 263.25 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34424 | 8661 | $ 1,721.14 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34387 | 8652 | $ 533.70 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34475 | 8664 | $ 1,721.14 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34391 | 8654 | $ 533.70 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34378 | 8630 | $ 695.39 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34568 | 8686 | $ 204.85 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34383 | 8650 | $ 533.70 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34389 | 8653 | $ 533.70 | 11/10/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34555 | 8676 | $ 622.16 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34422 | 8660 | $ 1,721.14 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34556 | 8677 | $ 204.85 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34561 | 8681 | $ 204.85 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34401 | 8659 | $ 533.70 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34476 | 8665 | $ 1,721.14 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34563 | 8682 | $ 204.85 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34474 | 8663 | $ 1,721.14 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34564 | 8683 | $ 204.85 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34397 | 8657 | $ 533.70 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34558 | 8679 | $ 204.85 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34377 | 8629 | $ 785.00 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34479 | 8667 | $ 2,941.25 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34553 | 8675 | $ 622.16 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550324 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A-0007 | VOE34375 | 8625 | $ 704.54 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529339 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A007 | VOE26641 | 8459 | $ 3,054.30 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529339 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A007 | VOE26635 | 8457 | $ 625.16 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529339 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A007 | VOE26648 | 8463 | $ 533.70 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529339 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A007 | VOE26617 | 8451 | $ 663.45 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529339 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A007 | VOE26644 | 8461 | $ 1,703.24 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529339 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A007 | VOE26626 | 8455 | $ 625.16 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529339 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A007 | VOE26638 | 8458 | $ 3,054.30 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529339 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A007 | VOE26651 | 8464 | $ 533.70 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529339 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A007 | VOE26623 | 8453 | $ 618.73 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529339 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A007 | VOE26630 | 8456 | $ 625.16 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529339 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A007 | VOE26646 | 8462 | $ 533.70 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529339 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A007 | VOE26625 | 8454 | $ 663.45 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529339 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A007 | VOE26620 | 8452 | $ 635.65 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529339 | PRECISION MACHINE HYDRAULIC & | DCKT-2013-A007 | VOE26642 | 8460 | $ 1,703.24 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO555338 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE57129 | SAJ/2017/0658 | $ 599.00 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO547418-V2 | PREMIER OFFICE & MEDICAL SUPPL | C12175-V3 | VOE27462 | SAJ/2016/0484 | $ 3,516.60 | 10/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO547418-V2 | PREMIER OFFICE & MEDICAL SUPPL | C12175-V3 | VOE27466 | SAJ/2016/0428 | $ 3,517.66 | 10/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550165 | PROFESSIONAL FUNERAL SERVICES | CW21809 | VOE56609 | 46 | $ 5,202.00 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550165 | PROFESSIONAL FUNERAL SERVICES | CW21809 | VOE43279 | 45/PO550165 | $ 3,842.00 | 12/21/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO528966 | PROFESSIONAL FUNERAL SERVICES | CW21809 | VOE23424 | 45 | $ 3,060.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO556844 | PROSPECTUS ENTERPRISES, INC. | CW49004 | VOE56528 | 366842 | $ 285.00 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO556844 | PROSPECTUS ENTERPRISES, INC. | CW49004 | VOE56525 | 366838 | $ 254.56 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550105 | PROTEC CONTRUCTION INC. | CW30892 | VOE54739 | PRO-0134-071 | $ 208.00 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550105 | PROTEC CONTRUCTION INC. | CW30892 | VOE54740 | PRO-0134-072 | $ 2,494.00 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550105 | PROTEC CONTRUCTION INC. | CW30892 | VOE54737 | PRO-0134-070 | $ 1,925.00 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550105 | PROTEC CONTRUCTION INC. | CW30892 | VOE49993 | PRO-0134-063 | $ 3,562.00 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550105 | PROTEC CONTRUCTION INC. | CW30892 | VOE49998 | PRO-0134-066 | $ 882.00 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550105 | PROTEC CONTRUCTION INC. | CW30892 | VOE50004 | PRO-0134-069 | $ 1,356.00 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550105 | PROTEC CONTRUCTION INC. | CW30892 | VOE50002 | PRO-0134-068 | $ 1,714.00 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550105 | PROTEC CONTRUCTION INC. | CW30892 | VOE49997 | PRO-0134-065 | $ 1,978.00 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550105 | PROTEC CONTRUCTION INC. | CW30892 | VOE50000 | PRO-0134-067 | $ 3,014.00 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550105 | PROTEC CONTRUCTION INC. | CW30892 | VOE36871 | PRO-0134-059 | $ 622.00 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550105 | PROTEC CONTRUCTION INC. | CW30892 | VOE36729 | PRO-0134-061 | $ 3,600.00 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550105 | PROTEC CONTRUCTION INC. | CW30892 | VOE36730 | PRO-0134-062 | $ 9,058.00 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550105 | PROTEC CONTRUCTION INC. | CW30892 | VOE36727 | PRO-0134-060 | $ 2,372.00 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549719 | PROTEC CONTRUCTION INC. | CW30892 | VOE29029 | PRO-0134-054 | $ 2,900.00 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549113 | PROTEC CONTRUCTION INC. | CW30892 | VOE29042 | PRO-0134-055/PO549113 | $ 9,450.00 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549719 | PROTEC CONTRUCTION INC. | CW30892 | VOE29034 | PRO-0134-057 | $ 9,200.00 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549719 | PROTEC CONTRUCTION INC. | CW30892 | VOE29028 | PRO-0134-053 | $ 5,632.00 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549719 | PROTEC CONTRUCTION INC. | CW30892 | VOE29038 | PRO-0134-055/PO549719 | $ 1,924.00 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549719 | PROTEC CONTRUCTION INC. | CW30892 | VOE29023 | PRO-0134-052 | $ 28,160.00 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549719 | PROTEC CONTRUCTION INC. | CW30892 | VOE29032 | PRO-0134-056 | $ 1,876.00 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549719 | PROTEC CONTRUCTION INC. | CW30892 | VOE22511 | PRO-0134-049 | $ 1,777.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549719 | PROTEC CONTRUCTION INC. | CW30892 | VOE22515 | PRO-0134-050 | $ 312.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO551197-V2 | Prudential Overall Supply | CW22266 | VOE35632 | 801003249 | $ 5,751.71 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542986-V4 | Prudential Overall Supply | CW22266 | VOE31177 | 800071903 | $ 2,002.46 | 10/24/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542986-V4 | Prudential Overall Supply | CW22266 | VOE31174 | 800073403 | $ 2,057.10 | 10/24/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542986-V4 | Prudential Overall Supply | CW22266 | VOE30636 | 800070207x | $ 2,046.05 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542986-V4 | Prudential Overall Supply | CW22266 | VOE30626 | 800075250 | $ 2,003.51 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542986-V4 | Prudential Overall Supply | CW22266 | VOE29922 | 800058086 | $ 314.41 | 10/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542986-V4 | Prudential Overall Supply | CW22266 | VOE29515 | 800085625 | $ 264.10 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542986-V4 | Prudential Overall Supply | CW22266 | VOE29502 | 800083985 | $ 579.79 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542986-V4 | Prudential Overall Supply | CW22266 | VOE27963 | 800058087 | $ 2,009.40 | 10/14/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO542986-V4 | Prudential Overall Supply | CW22266 | VOE27353 | 800085626 | $ 1,984.34 | 10/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542986-V4 | Prudential Overall Supply | CW22266 | VOE21329 | 800083986 | $ 2,033.07 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542986-V4 | Prudential Overall Supply | CW22266 | VOE21326 | 801003016 | $ 2,002.11 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542986-V4 | Prudential Overall Supply | CW22266 | VOE20555 | 800060990 | $ 311.30 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542986-V4 | Prudential Overall Supply | CW22266 | VOE20548 | 800082309 | $ 1,985.24 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542986-V4 | Prudential Overall Supply | CW22266 | VOE20576 | 800063627 | $ 311.30 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542986-V4 | Prudential Overall Supply | CW22266 | VOE20565 | 800071902 | $ 311.30 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542986-V4 | Prudential Overall Supply | CW22266 | VOE20566 | 800068585 | $ 311.30 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542986-V4 | Prudential Overall Supply | CW22266 | VOE20562 | 800080605 | $ 305.80 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542986-V4 | Prudential Overall Supply | CW22266 | VOE20560 | 801003012 | $ 311.30 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542986-V4 | Prudential Overall Supply | CW22266 | VOE20553 | 800061948 | $ 311.30 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550751 | PUBLIC WORKS SOLUTIONS LLC | CW46410 | VOE49348 | DC17.3 | $ 20,690.00 | 1/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550751 | PUBLIC WORKS SOLUTIONS LLC | CW46410 | VOE49346 | DC17.2 | $ 21,450.00 | 1/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550751 | PUBLIC WORKS SOLUTIONS LLC | CW46410 | VOE35682 | DC17.1 | $ 20,765.00 | 11/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO536985 | PUBLIC WORKS SOLUTIONS LLC | CW38974 | VOE29975 | DC16.12.2C | $ 1,490.00 | 10/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO542704 | PUBLIC WORKS SOLUTIONS LLC | CW38974 | VOE29974 | DC16.12.2B | $ 2,595.00 | 10/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO546271 | PUBLIC WORKS SOLUTIONS LLC | CW38974 | VOE28856 | DC16.11.1 | $ 17,200.00 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO546271 | PUBLIC WORKS SOLUTIONS LLC | CW38974 | VOE28865 | DC16.11.2 | $ 7,380.00 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO546271 | PUBLIC WORKS SOLUTIONS LLC | CW38974 | VOE28867 | DC16.12.1 | $ 17,200.00 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO546271 | PUBLIC WORKS SOLUTIONS LLC | CW38974 | VOE28868 | DC16.12.2A | $ 2,620.00 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO557131-V2 | R. L. HALL TRUCKING, INC | CW24921 | VOE56348 | CPI-SNOW-FY-0013 | $ 5,000.00 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550547 | R. REA CORPORATION | C12505-V2 | VOE48669 | 2021-057-01 | $ 2,394.00 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550094 | R. REA CORPORATION | C12505-V2 | VOE40823 | 2021-051-17 | $ 2,247.21 | 12/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550094 | R. REA CORPORATION | C12505-V2 | VOE37650 | 2021-056-01 | $ 6,959.52 | 12/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO546008 | R. REA CORPORATION | N/A | VOE27616 | 2100-054-33 | $ 5,167.80 | 10/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO532165 | R. REA CORPORATION | CW30787 | VOE21514 | 2021-055-11 | $ 19.89 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO532165 | R. REA CORPORATION | CW30787 | VOE21508 | 2021-055-10 | $ 437.32 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO532165 | R. REA CORPORATION | CW30787 | VOE21505 | 2021-055-09 | $ 6,903.72 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO537423 | RALPH TERRY WOLFE | DCKT-2016-RQ917410 | VOE22346 | 20171 | $ 9,900.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549870-V2 | RECYCLE AMERICA ALLIANCE, LLC | CW36154 | VOE51972 | 16-Nov | $ 228,066.66 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549870-V2 | RECYCLE AMERICA ALLIANCE, LLC | CW36154 | VOE51970 | 16-Oct | $ 237,732.12 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549428 | RECYCLE AMERICA ALLIANCE, LLC | CW36154 | VOE31180 | 8/16 pt 1 | $ 200,000.00 | 10/24/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528902-V3 | RECYCLE AMERICA ALLIANCE, LLC | CW36154 | VOE31181 | 8/16 pt 2 | $ 39,624.70 | 10/24/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549428 | RECYCLE AMERICA ALLIANCE, LLC | CW36154 | VOE28908 | 9/16A | $ 14,659.39 | 10/18/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO549428 | RECYCLE AMERICA ALLIANCE, LLC | CW36154 | VOE27588 | 16-Sep | $ 238,671.11 | 10/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO546562-V2 | REINGOLD LINK, LLC | CW45582 | VOE26121 | L170-1 | $ 16,562.50 | 10/11/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550383 | REMCO BUSINESS SYSTEMS INC | N/A | VOE56601 | RBSI1318 | $ 1,390.00 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555458-V3 | Resource Recycling Systems | CW45006/GS-10F-038CA | VOE54141 | 728888 | $ 3,954.85 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555458-V3 | Resource Recycling Systems | CW45006/GS-10F-038CA | VOE54139 | 728699 | $ 17,401.65 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555458-V3 | Resource Recycling Systems | CW45006/GS-10F-038CA | VOE45132 | 728818 | $ 845.15 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555458-V3 | Resource Recycling Systems | CW45006/GS-10F-038CA | VOE45130 | 728813 | $ 1,553.89 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO548015 | Resource Recycling Systems | CW45506 | VOE27653 | 728625 | $ 29,872.50 | 10/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO548015 | Resource Recycling Systems | CW45506 | VOE23402 | 728591 | $ 11,570.12 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO538094-V3 | RICOH AMERICAS CORPORATION | GSA-03F-0085U | VOE28743 | 5043975204 | $ 1,378.24 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550644 | ROBERT F. BEALL & SONS, INC. | N/A | VOE54674 | A-113151 | $ 700.00 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550644 | ROBERT F. BEALL & SONS, INC. | N/A | VOE42408 | A-112427 | $ 450.00 | 12/16/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550644 | ROBERT F. BEALL & SONS, INC. | N/A | VOE41467 | A-112164 | $ 450.00 | 12/15/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550644 | ROBERT F. BEALL & SONS, INC. | N/A | VOE36873 | A-111922 | $ 450.00 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550644 | ROBERT F. BEALL & SONS, INC. | N/A | VOE34116 | A-111477 | $ 450.00 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550644 | ROBERT F. BEALL & SONS, INC. | N/A | VOE34119 | A-111654 | $ 450.00 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO530446-V2 | ROBERT F. BEALL & SONS, INC. | N/A | VOE27447 | A-111148 | $ 450.00 | 10/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO530446-V2 | ROBERT F. BEALL & SONS, INC. | N/A | VOE22392 | A-111036 | $ 450.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529656-V4 | ROSS AUTO GLASS, LLC | DCKT-2012-A-0008 | VOE27450 | 1523 | $ 395.00 | 10/20/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529656-V4 | ROSS AUTO GLASS, LLC | DCKT-2012-A-0008 | VOE27453 | 1525 | $ 395.00 | 10/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529656-V4 | ROSS AUTO GLASS, LLC | DCKT-2012-A-0008 | VOE21585 | 1511 | $ 995.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529656-V4 | ROSS AUTO GLASS, LLC | DCKT-2012-A-0008 | VOE21580 | 1449 | $ 1,965.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529656-V4 | ROSS AUTO GLASS, LLC | DCKT-2012-A-0008 | VOE21582 | 1450 | $ 1,775.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529656-V4 | ROSS AUTO GLASS, LLC | DCKT-2012-A-0008 | VOE21439 | 1516 | $ 395.00 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529656-V4 | ROSS AUTO GLASS, LLC | DCKT-2012-A-0008 | VOE21437 | 1515 | $ 395.00 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529656-V4 | ROSS AUTO GLASS, LLC | DCKT-2012-A-0008 | VOE21441 | 1517 | $ 395.00 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529656-V4 | ROSS AUTO GLASS, LLC | DCKT-2012-A-0008 | VOE21446 | 1518 | $ 395.00 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529656-V4 | ROSS AUTO GLASS, LLC | DCKT-2012-A-0008 | VOE21449 | 1520 | $ 225.00 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529656-V4 | ROSS AUTO GLASS, LLC | DCKT-2012-A-0008 | VOE21447 | 1519 | $ 235.00 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO556380 | ROUTESMART TECHNOLOGIES | N/A | VOE51928 | M-7181650 | $ 6,303.00 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO548759 | ROUTESMART TECHNOLOGIES | N/A | VOE27473 | 246142 | $ 12,763.00 | 10/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21795 | 44070-H | $ 540.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21781 | 43957-H | $ 985.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21806 | 44148-H | $ 6,893.00 | 10/5/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21798 | 44124-H | $ 663.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21852 | 44550-H | $ 555.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21792 | 44062-H | $ 720.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21763 | 42533-H | $ 4,010.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21778 | 43955-H | $ 502.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21921 | 44961-H | $ 390.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21915 | 44869-H | $ 3,050.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21836 | 44494-H | $ 300.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21862 | 44561-H | $ 652.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21823 | 44222-H | $ 314.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21854 | 44553-H | $ 1,052.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21839 | 44507-H | $ 190.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21810 | 44151-H | $ 1,080.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21934 | 45191-H | $ 540.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21812 | 44177-H | $ 1,687.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21816 | 44178-H | $ 3,420.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21845 | 44549-H | $ 270.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21759 | 42524-H | $ 354.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21826 | 44338-H | $ 660.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21870 | 44680-H | $ 3,440.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21767 | 43366-H | $ 1,640.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21802 | 44147-H | $ 2,080.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21750 | 2382-P | $ 580.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21877 | 44682-H | $ 859.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21913 | 44866-H | $ 1,040.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21765 | 42821-H | $ 2,650.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21937 | 45193-H | $ 180.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21918 | 44905-H | $ 380.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21770 | 43459-H | $ 600.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21773 | 43631-H | $ 425.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21865 | 44679-H | $ 675.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21895 | 44861-H | $ 1,330.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21755 | 42506-H | $ 767.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21880 | 44859-H | $ 1,158.00 | 10/5/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21901 | 44863-H | $ 520.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21910 | 44865-H | $ 260.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21904 | 44864-H | $ 260.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21925 | 44971-H | $ 4,475.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21929 | 45174-H | $ 1,400.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21932 | 45186-H | $ 1,885.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21785 | 43958-H | $ 2,845.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21752 | 42505-H | $ 960.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21819 | 44179-H | $ 2,295.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549639 | RSC ELECTRICAL & MECHANICAL CO | DCAM-16-NC-0034B | VOE21830 | 44344-H | $ 1,748.00 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO557018 | RUBBEREDGE LLC | N/A | VOE58054 | 14905 | $ 49,308.22 | 2/21/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550643 | S&H TRUCKING COMPANY | CW33509 | VOE58044 | 930/PO550643 | $ 1,650.00 | 2/21/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551050 | S&H TRUCKING COMPANY | C12200-V3 | VOE57010 | 926 | $ 450.00 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550643 | S&H TRUCKING COMPANY | CW33509 | VOE56604 | 912 | $ 2,050.00 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551050 | S&H TRUCKING COMPANY | C12200-V3 | VOE54392 | 925 | $ 6,450.00 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551050 | S&H TRUCKING COMPANY | C12200-V3 | VOE54389 | 901 | $ 725.00 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551050 | S&H TRUCKING COMPANY | C12200-V3 | VOE54390 | 923 | $ 625.00 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550643 | S&H TRUCKING COMPANY | CW33509 | VOE48664 | 916 | $ 1,150.00 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550643 | S&H TRUCKING COMPANY | CW33509 | VOE48665 | 917/PO550643 | $ 2,050.00 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550643 | S&H TRUCKING COMPANY | CW33509 | VOE48667 | 918/PO550643 | $ 1,325.00 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551050 | S&H TRUCKING COMPANY | C12200-V3 | VOE48126 | 915 | $ 1,875.00 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO551050 | S&H TRUCKING COMPANY | C12200-V3 | VOE36521 | 856 | $ 1,075.00 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO551050 | S&H TRUCKING COMPANY | C12200-V3 | VOE36522 | 878 | $ 875.00 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550643 | S&H TRUCKING COMPANY | CW33509 | VOE34071 | 853 | $ 1,975.00 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550643 | S&H TRUCKING COMPANY | CW33509 | VOE34065 | 842 | $ 1,325.00 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550643 | S&H TRUCKING COMPANY | CW33509 | VOE34081 | 879 | $ 2,175.00 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550643 | S&H TRUCKING COMPANY | CW33509 | VOE34070 | 852 | $ 475.00 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550643 | S&H TRUCKING COMPANY | CW33509 | VOE34075 | 855/PO550643 | $ 1,325.00 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550643 | S&H TRUCKING COMPANY | CW33509 | VOE34073 | 854 | $ 1,275.00 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550643 | S&H TRUCKING COMPANY | CW33509 | VOE34080 | 875 | $ 975.00 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550643 | S&H TRUCKING COMPANY | CW33509 | VOE34078 | 874 | $ 1,150.00 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529447-V2 | S&H TRUCKING COMPANY | CW33509 | VOE23448 | 826 | $ 725.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529447-V2 | S&H TRUCKING COMPANY | CW33509 | VOE23452 | 827 | $ 1,325.00 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529447-V2 | S&H TRUCKING COMPANY | CW33509 | VOE23444 | 825 | $ 1,085.00 | 10/6/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO540674-V2 | S&H TRUCKING COMPANY | CW33509 | VOE18933 | 800/PO540674 | $ 910.00 | 10/3/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO556544 | SAF GARD SAFETY SHOE CO INC | 4400003703 | VOE58772 | IN-1284848 | $ 3,263.00 | 2/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549977 | SAF GARD SAFETY SHOE CO INC | 4400003705 | VOE38348 | IN-1257741/IN-1260635 | $ 5,408.04 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO552344 | SAF GARD SAFETY SHOE CO INC | PO534120 | VOE31454 | IN1214599/IN-1232677 | $ 3.75 | 10/26/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO552344 | SAF GARD SAFETY SHOE CO INC | PO534120 | VOE31455 | IN-1241632 | $ 181.50 | 10/26/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO552344 | SAF GARD SAFETY SHOE CO INC | PO534120 | VOE31456 | IN-1250688 | $ 13,905.94 | 10/26/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550039 | SECOM, LLC | N/A | VOE36517 | 19088 | $ 5,028.00 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE56457 | 14918 | $ 3,155.47 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE56460 | 14985 | $ 6,650.31 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE56461 | 14991 | $ 6,218.56 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE56458 | 14981 | $ 921.11 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE54180 | 14970 | $ 2,907.30 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE54179 | 14968 | $ 3,709.98 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE54173 | 14960 | $ 593.07 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE54170 | 14959 | $ 222.40 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE54167 | 14923 | $ 1,873.01 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE54182 | 14978 | $ 1,257.42 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE54177 | 14963 | $ 502.92 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE54163 | 14873 | $ 959.75 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE43253 | 14945 | $ 1,198.30 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE43249 | 14943 | $ 2,275.58 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE43244 | 14938 | $ 6,251.58 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE43245 | 14941 | $ 1,133.59 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE43247 | 14942 | $ 750.56 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE43241 | 14916 | $ 1,390.00 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE43254 | 14950 | $ 6,376.33 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE37640 | 14931 | $ 507.41 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE37607 | 14909 | $ 1,503.42 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE37592 | 14888 | $ 12,250.52 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE37632 | 14908 | $ 1,299.04 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE37603 | 14902 | $ 887.50 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE37602 | 14899 | $ 270.40 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE37633 | 14914 | $ 227.00 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE37636 | 14925 | $ 1,034.92 | 12/1/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE37608 | 14912 | $ 2,187.50 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE37594 | 14891 | $ 1,129.38 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE37634 | 14921 | $ 517.61 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE37596 | 14892 | $ 576.87 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE37599 | 14893 | $ 661.80 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE37637 | 14926 | $ 1,755.73 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE37638 | 14929 | $ 831.87 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE37639 | 14930 | $ 2,577.10 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE37642 | 14932 | $ 215.50 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE37606 | 14907 | $ 1,176.20 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE37630 | 14898 | $ 2,306.49 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE37635 | 14924 | $ 303.10 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE37605 | 14905 | $ 1,434.81 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE37601 | 14897 | $ 579.28 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE36313 | 14881 | $ 551.90 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE36310 | 148800 | $ 689.65 | 11/22/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE36318 | 14896 | $ 662.29 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE36306 | 14879 | $ 545.04 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE36298 | 14874 | $ 1,659.16 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE36302 | 14875 | $ 1,037.58 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549792 | SERVICE BY ALADDIN | CW40220 | VOE36316 | 14889 | $ 465.37 | 11/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO541345-V2 | SERVICE BY ALADDIN | CW40220 | VOE23489 | 14864 | $ 1,925.36 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO541345-V2 | SERVICE BY ALADDIN | CW40220 | VOE21494 | 14859 | $ 1,098.99 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO541345-V2 | SERVICE BY ALADDIN | CW40220 | VOE21488 | 14848 | $ 1,725.28 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549763 | SERVICE PROPERTIES, LLC | CW44608 | VOE60668 | 002/PO549763 | $ 9,054.04 | 3/2/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549763 | SERVICE PROPERTIES, LLC | CW44608 | VOE45039 | 001/PO549763 | $ 2,329.00 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550128 | SHEEHY FORD INC. | CW40308 | VOE59018 | MOCS193911 | $ 1,602.69 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550128 | SHEEHY FORD INC. | CW40308 | VOE56995 | MOCS199757 | $ 1,779.60 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550128 | SHEEHY FORD INC. | CW40308 | VOE54274 | MOCS176949 | $ 585.00 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550128 | SHEEHY FORD INC. | CW40308 | VOE51991 | MOCS29397 | $ 659.70 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550128 | SHEEHY FORD INC. | CW40308 | VOE37553 | MOCS845426 | $ 82.96 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550128 | SHEEHY FORD INC. | CW40308 | VOE34742 | MOCS698682 | $ 410.76 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO532428-V3 | SHEEHY FORD INC. | CW40308 | VOE26578 | MOCS701740 | $ 109.09 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO532428-V3 | SHEEHY FORD INC. | CW40308 | VOE26580 | MOCS729031 | $ 60.00 | 10/12/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF PUBLIC WORKS | PO535630-V3 | SHRED-IT USA LLC | n/a | VOE27702 | 9412386116 | $ 160.50 | 10/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO535630-V3 | SHRED-IT USA LLC | n/a | VOE21521 | 9412194918 | $ 161.25 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550369 | SHRED-IT USA, INC. | GS-25F-0011M | VOE51979 | 8121452442 | $ 325.50 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550369 | SHRED-IT USA, INC. | GS-25F-0011M | VOE45928 | 8121273614 | $ 323.25 | 1/9/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550369 | SHRED-IT USA, INC. | GS-25F-0011M | VOE36774 | 8121084156 | $ 482.25 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO555636 | Silsbee Ford Inc. | HGAC# VE11-15 | VOE50020 | 99854F | $ 23,278.00 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555636 | Silsbee Ford Inc. | HGAC# VE11-15 | VOE50023 | 99857F | $ 23,278.00 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO555636 | Silsbee Ford Inc. | HGAC# VE11-15 | VOE50021 | 99855F | $ 23,278.00 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550368 | SNI Solutions, Inc. | CW32733 | VOE54685 | 136742 | $ 7,425.00 | 2/10/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550368 | SNI Solutions, Inc. | CW32733 | VOE54683 | 136660 | $ 7,425.00 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558705 | SPECIALTIES INC. | N/A | VOE57117 | 161992 | $ 1,648.23 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558705 | SPECIALTIES INC. | N/A | VOE57126 | 162313 | $ 1,275.00 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558705 | SPECIALTIES INC. | N/A | VOE57125 | 162008 | $ 2,206.83 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558705 | SPECIALTIES INC. | N/A | VOE57114 | 161564 | $ 2,030.00 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558705 | SPECIALTIES INC. | N/A | VOE57119 | 162005 | $ 1,770.00 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558705 | SPECIALTIES INC. | N/A | VOE57127 | 162314 | $ 722.80 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558705 | SPECIALTIES INC. | N/A | VOE57120 | 162006 | $ 465.00 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558705 | SPECIALTIES INC. | N/A | VOE57122 | 162007 | $ 831.00 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558705 | SPECIALTIES INC. | N/A | VOE57111 | 161561 | $ 295.50 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558705 | SPECIALTIES INC. | N/A | VOE57116 | 161581 | $ 2,620.00 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO558705 | SPECIALTIES INC. | N/A | VOE57128 | 612013 | $ 670.00 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO556003 | SPECIALTIES INC. | N/A | VOE49950 | 163910/163916 | $ 4,941.50 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO543469 | SPECIALTIES INC. | N/A | VOE23292 | 161563 | $ 865.00 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO543469 | SPECIALTIES INC. | N/A | VOE23327 | 161582 | $ 1,950.00 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO543469 | SPECIALTIES INC. | N/A | VOE23338 | 162315 | $ 907.32 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO543469 | SPECIALTIES INC. | N/A | VOE23330 | 161591 | $ 285.00 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO543469 | SPECIALTIES INC. | N/A | VOE23332 | 161592 | $ 325.00 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO543469 | SPECIALTIES INC. | N/A | VOE23283 | 161560 | $ 430.00 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO543469 | SPECIALTIES INC. | N/A | VOE23316 | 161577 | $ 693.00 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO543469 | SPECIALTIES INC. | N/A | VOE23281 | 161559 | $ 354.00 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO543469 | SPECIALTIES INC. | N/A | VOE23325 | 161580 | $ 625.00 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO543469 | SPECIALTIES INC. | N/A | VOE23314 | 161566 | $ 4,090.00 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO543469 | SPECIALTIES INC. | N/A | VOE23309 | 161565 | $ 780.00 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO543469 | SPECIALTIES INC. | N/A | VOE23321 | 161579 | $ 560.00 | 10/7/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO543469 | SPECIALTIES INC. | N/A | VOE23335 | 162009 | $ 930.00 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO543469 | SPECIALTIES INC. | N/A | VOE23336 | 162012 | $ 981.36 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO543469 | SPECIALTIES INC. | N/A | VOE23288 | 161562 | $ 310.00 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO543469 | SPECIALTIES INC. | N/A | VOE23271 | 161558 | $ 942.70 | 10/7/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO541188 | STEWART-AMOS EQUIPMENT CO. | GS-30F-021AA | VOE43470 | 290843 | $ 406,000.00 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO557158 | SWANN CONSTRUCTION INC. | CW25022 | VOE50161 | CPI-SNOW-FY-0017 | $ 500.00 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550984 | TECKNOMIC LLC | CW30785 | VOE58049 | 2177 | $ 475.00 | 2/21/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550984 | TECKNOMIC LLC | CW30785 | VOE58047 | 2176 | $ 4,000.00 | 2/21/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550984 | TECKNOMIC LLC | CW30785 | VOE36879 | 2078 | $ 1,687.50 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550984 | TECKNOMIC LLC | CW30785 | VOE34113 | 2067 | $ 10,800.00 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO558159 | TELEPHONE DOCTOR, INC. | N/A | VOE57014 | 177120 | $ 4,490.00 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550524 | TELVENT DTN, INC. | N/A | VOE36792 | 4950420 | $ 8,745.00 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE59150 | 214347 | $ 535.51 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE57576 | 214133 | $ 1,258.26 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE57578 | 214140 | $ 222.25 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE57582 | 214141 | $ 260.00 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550397 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE56614 | C34789 | $ 21,807.02 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550397 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE56613 | C34716 | $ 15,681.14 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE54209 | 213517 | $ 1,412.89 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE54219 | 213698 | $ 415.00 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE54217 | 213660 | $ 119.88 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE54205 | 213419 | $ 11,830.46 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE54206 | 213524 | $ 421.68 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE51966 | 213488 | $ 463.54 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE51968 | 213560 | $ 603.00 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE49868 | 213332 | $ 301.12 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE49869 | 213362 | $ 1,128.68 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550397 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE49352 | C34808 | $ 10,617.98 | 1/23/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE45137 | 213000 | $ 11,830.46 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE43192 | 212911 | $ 1,472.56 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE43189 | 212605 | $ 4,981.88 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE43193 | 212873 | $ 5,758.50 | 12/21/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE42004 | 212757 | $ 3,608.60 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE41995 | 212632 | $ 207.80 | 12/19/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE41999 | 212710 | $ 11,920.40 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550397 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE42078 | C34653 | $ 3,943.45 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE42005 | 212762 | $ 10,023.33 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE41991 | 212617 | $ 1,399.98 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE37489 | 212502 | $ 250.26 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE37493 | 212583 | $ 488.18 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE37490 | 212532 | $ 3,517.83 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE37488 | 212293 | $ 443.84 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE37494 | 212613 | $ 2,605.80 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE36787 | 212109 | $ 892.83 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE36779 | 211977 | $ 1,510.40 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE36788 | 211985 | $ 1,250.29 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE36789 | 212292 | $ 2,034.00 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE34234 | 211913 | $ 11,828.31 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE34230 | 212062 | $ 455.88 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE34229 | 211629 | $ 4,887.00 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550421 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE34233 | 212134 | $ 708.76 | 11/10/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528874-V4 | THC ENTERPRISES INC MIDATLANTI | CW27519 | VOE23633 | 211649 | $ 494.38 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528823-V2 | THC ENTERPRISES INC MIDATLANTI | CW22105 | VOE20746 | 211051 | $ 1,394.55 | 10/3/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554465 | THE COLES GROUP, LLC | N/A | VOE51572 | 1090A | $ 45,080.00 | 1/30/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO557647 | THE PITNEY BOWES BANK, INC | NA | VOE54748 | ACCT 51184075 | $ 10,000.00 | 2/8/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550370 | THE WASHINGTON TIMES LLC | na | VOE54386 | 14925749 | $ 515.07 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550370 | THE WASHINGTON TIMES LLC | na | VOE50013 | 14923466 | $ 500.52 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550370 | THE WASHINGTON TIMES LLC | na | VOE45147 | 14920967 | $ 506.34 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550370 | THE WASHINGTON TIMES LLC | na | VOE40825 | 14918420 | $ 785.70 | 12/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550370 | THE WASHINGTON TIMES LLC | na | VOE36531 | 14912490 | $ 803.16 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550370 | THE WASHINGTON TIMES LLC | na | VOE36534 | 14912865 | $ 628.56 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550370 | THE WASHINGTON TIMES LLC | na | VOE36532 | 14912694 | $ 791.52 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528892 | THE WASHINGTON TIMES LLC | n/a | VOE27688 | 14910070 | $ 759.51 | 10/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528892 | THE WASHINGTON TIMES LLC | n/a | VOE23488 | 14908676 | $ 759.51 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528892 | THE WASHINGTON TIMES LLC | n/a | VOE22412 | 14908682 | $ 707.13 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE58840 | 570956 | $ 1,438.80 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE58836 | 570573 | $ 4,330.75 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE58831 | 87795/570546 | $ 1,914.99 | 2/24/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE58844 | 571025 | $ 360.59 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE58835 | 570570 | $ 4,366.25 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE54232 | 569235 | $ 4,414.32 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE54224 | 567516 | $ 1,757.70 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE54230 | 568674 | $ 7,794.24 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE54226 | 568603 | $ 4,146.90 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE52039 | 87554 | $ 994.57 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE52038 | 567735 | $ 2,487.00 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE48619 | 564511 | $ 1,175.80 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE48646 | 566609 | $ 2,729.91 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE48621 | 565235 | $ 5,002.00 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE48641 | 566032 | $ 2,253.82 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE48626 | 566029 | $ 1,383.80 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE48618 | 564371 | $ 4,044.89 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE48644 | 566234 | $ 3,640.23 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE48623 | 565236 | $ 2,435.41 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE48624 | 565562 | $ 782.10 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE48648 | 567249 | $ 5,658.37 | 1/18/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE42069 | 563974 | $ 4,710.20 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO553962 | TILLEY CHEMICAL Co., Inc. | CQ15069 | VOE42071 | 564051 | $ 10,256.66 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO557130-V2 | TONG'S TRUCKING | CW24923 | VOE56354 | CPI-SNOW-FY-0011 | $ 2,000.00 | 2/14/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550398 | TONY'S FLEET SERVICE, LLC. | CW28367 | VOE37569 | 328279 | $ 1,101.40 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550398 | TONY'S FLEET SERVICE, LLC. | CW28367 | VOE37570 | 328575 | $ 3,255.60 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550398 | TONY'S FLEET SERVICE, LLC. | CW28367 | VOE37567 | 327807 | $ 15,085.73 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529047-V3 | TONY'S FLEET SERVICE, LLC. | CW27517 | VOE26557 | 327889 | $ 2,979.66 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529047-V3 | TONY'S FLEET SERVICE, LLC. | CW27517 | VOE26558 | 327892 | $ 604.80 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529047-V3 | TONY'S FLEET SERVICE, LLC. | CW27517 | VOE26555 | 327880 | $ 1,511.82 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529047-V3 | TONY'S FLEET SERVICE, LLC. | CW27517 | VOE26550 | 327518 | $ 5,564.02 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529047-V3 | TONY'S FLEET SERVICE, LLC. | CW27517 | VOE26525 | 327859 | $ 1,310.40 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529047-V3 | TONY'S FLEET SERVICE, LLC. | CW27517 | VOE26556 | 327888 | $ 5,167.11 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529047-V3 | TONY'S FLEET SERVICE, LLC. | CW27517 | VOE26523 | 327750 | $ 3,631.89 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529047-V3 | TONY'S FLEET SERVICE, LLC. | CW27517 | VOE26553 | 327788 | $ 5,362.64 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529047-V3 | TONY'S FLEET SERVICE, LLC. | CW27517 | VOE21528 | 327724 | $ 801.43 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529047-V3 | TONY'S FLEET SERVICE, LLC. | CW27517 | VOE21458 | 325091 | $ 10,300.95 | 10/4/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO529047-V3 | TONY'S FLEET SERVICE, LLC. | CW27517 | VOE21457 | 327647 | $ 1,438.20 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550294-V2 | TOUCAN PRINTING AND PROMO | CW35204 | VOE59911 | 86603 | $ 41,118.30 | 2/28/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550294-V2 | TOUCAN PRINTING AND PROMO | CW35204 | VOE38545 | 86555 | $ 39,089.18 | 12/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549154 | TOUCH MEDIA SYSTEMS, LLC | NA | VOE28894 | 3823 | $ 11,255.00 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO557107 | Toura Kwame Perkins | CW41682 | VOE50189 | CPI-SNOW-FY-0004 | $ 1,000.00 | 1/25/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO531095-V3 | TRI COUNTY PETROLEUM | CQ12100 | VOE26826 | 9888609 PARTIAL | $ 7,063.80 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO531095-V3 | TRI COUNTY PETROLEUM | CQ12100 | VOE20881 | 9875085 | $ 5,225.90 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550441 | TRUCK & TRAILER SYSTEMS INC. | DCKT-2012-AC-0033 | VOE59168 | 42394 | $ 3,489.39 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550441 | TRUCK & TRAILER SYSTEMS INC. | DCKT-2012-AC-0033 | VOE59169 | 42405 | $ 350.00 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550441 | TRUCK & TRAILER SYSTEMS INC. | DCKT-2012-AC-0033 | VOE51983 | 42369 | $ 1,502.77 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550441 | TRUCK & TRAILER SYSTEMS INC. | DCKT-2012-AC-0033 | VOE42060 | 42338 | $ 1,721.76 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550441 | TRUCK & TRAILER SYSTEMS INC. | DCKT-2012-AC-0033 | VOE42064 | 42339 | $ 326.00 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550441 | TRUCK & TRAILER SYSTEMS INC. | DCKT-2012-AC-0033 | VOE42065 | 42340 | $ 2,732.95 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550441 | TRUCK & TRAILER SYSTEMS INC. | DCKT-2012-AC-0033 | VOE42058 | 42334 | $ 2,647.37 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550441 | TRUCK & TRAILER SYSTEMS INC. | DCKT-2012-AC-0033 | VOE37566 | 42313 | $ 2,143.83 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550441 | TRUCK & TRAILER SYSTEMS INC. | DCKT-2012-AC-0033 | VOE37563 | 42311 | $ 3,460.68 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550441 | TRUCK & TRAILER SYSTEMS INC. | DCKT-2012-AC-0033 | VOE37564 | 42312 | $ 1,752.41 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528899-V3 | TRUCK & TRAILER SYSTEMS INC. | DCKT-2012-A-0033 | VOE21484 | 42188 | $ 1,531.02 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO540506 | ULTIMATE SERVICES | CW42253 | VOE28836 | PPWL002 | $ 3,771.15 | 10/18/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554717-V4 | United Rentals, Inc. | CW46876 | VOE59147 | 142180340-020 | $ 501,753.68 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO557173 | United Rentals, Inc. | CW46876 | VOE59161 | 144111590-001 | $ 3,010.00 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554717-V4 | United Rentals, Inc. | CW46876 | VOE56551 | 142680745-003 | $ 97,227.08 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554717-V4 | United Rentals, Inc. | CW46876 | VOE56548 | 142680745-002 | $ 104,227.08 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554717-V4 | United Rentals, Inc. | CW46876 | VOE56546 | 142180340-019 | $ 501,753.68 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO552497 | United Rentals, Inc. | CW46876 | VOE44450 | 142180340-018 | $ 514,390.18 | 12/29/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529650-V6 | VALLEY SUPPLY & EQUIPMENT CO | DCKT-2010-A-0174 | VOE21536 | 307593 | $ 9,401.35 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549772 | VARITECH INC | DCKT-2012-A-0024 | VOE58829 | 20070 | $ 240.00 | 2/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549772 | VARITECH INC | DCKT-2012-A-0024 | VOE54430 | 19687 | $ 330.00 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549772 | VARITECH INC | DCKT-2012-A-0024 | VOE54433 | 20071 | $ 3,325.61 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549772 | VARITECH INC | DCKT-2012-A-0024 | VOE54429 | 19686 | $ 3,278.42 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549772 | VARITECH INC | DCKT-2012-A-0024 | VOE45190 | 19793 | $ 4,446.94 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549772 | VARITECH INC | DCKT-2012-A-0024 | VOE34739 | 19655 | $ 2,460.32 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549772 | VARITECH INC | DCKT-2012-A-0024 | VOE34735 | 19589 | $ 1,299.50 | 11/14/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549772 | VARITECH INC | DCKT-2012-A-0024 | VOE34737 | 19654 | $ 430.86 | 11/14/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO543542 | VICTOR STANLEY INC | 423-13 | VOE27572 | SO36000 | $ 89,600.00 | 10/13/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550283 | VIRGINIA PUBLIC WORKS EQUIPMEN | CW22262 | VOE56540 | W04375 | $ 6,661.97 | 2/15/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550283 | VIRGINIA PUBLIC WORKS EQUIPMEN | CW22262 | VOE45194 | W04308 | $ 4,575.00 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550283 | VIRGINIA PUBLIC WORKS EQUIPMEN | CW22262 | VOE45192 | W04302 | $ 32,856.84 | 1/6/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO528842-V2 | VIRGINIA PUBLIC WORKS EQUIPMEN | CW22262 | VOE22520 | W04279 | $ 9,441.01 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO528842-V2 | VIRGINIA PUBLIC WORKS EQUIPMEN | CW22262 | VOE21453 | W04267 | $ 16,555.09 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554119 | WALTON & GREEN CONSULTANTS | CW39557 | VOE58033 | 1106 | $ 4,072.80 | 2/21/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550235-V2 | WALTON & GREEN CONSULTANTS | C12208 | VOE58051 | 1103 | $ 9,440.00 | 2/21/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554119 | WALTON & GREEN CONSULTANTS | CW39557 | VOE49872 | 1086 | $ 4,887.36 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO552025-V3 | WALTON & GREEN CONSULTANTS | C12208 | VOE50007 | 1081 | $ 4,511.52 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO554119 | WALTON & GREEN CONSULTANTS | CW39557 | VOE49871 | 1066 | $ 5,701.92 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO552025-V3 | WALTON & GREEN CONSULTANTS | CW39557 | VOE50007 | 1081 | $ 4,288.37 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550235-V2 | WALTON & GREEN CONSULTANTS | C12208 | VOE50006 | 1080 | $ 8,864.00 | 1/24/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO552025-V3 | WALTON & GREEN CONSULTANTS | CW39557 | VOE41895 | 1065 | $ 8,871.13 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550235-V2 | WALTON & GREEN CONSULTANTS | C12208 | VOE41887 | 1064 | $ 11,008.00 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550235-V2 | WALTON & GREEN CONSULTANTS | C12208 | VOE35692 | 1047 | $ 8,124.00 | 11/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO552025-V3 | WALTON & GREEN CONSULTANTS | CW39557 | VOE35699 | 1048 | $ 4,710.87 | 11/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO554119 | WALTON & GREEN CONSULTANTS | CW39557 | VOE35666 | 1052 | $ 5,158.88 | 11/17/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO541967-V3 | WALTON & GREEN CONSULTANTS | C12208 | VOE26294 | 1038 | $ 5,158.88 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO529630-V2 | WALTON & GREEN CONSULTANTS | C12208 | VOE23519 | 1036 | $ 9,434.80 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO538801-V4 | WALTON & GREEN CONSULTANTS | C13360 | VOE23492 | 1035 | $ 6,157.44 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO552060 | WATRING TECHNOLOGIES INC. | CW27781 | VOE36799 | I-07660 | $ 77,416.92 | 11/23/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550552 | WEST END SERVICES, INC. | CW42008 | VOE52040 | 161892C | $ 181.80 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO549661 | WEST END SERVICES, INC. | CW42008 | VOE26591 | 161097C | $ 3,367.38 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549661 | WEST END SERVICES, INC. | CW42008 | VOE26595 | 17159 | $ 611.93 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549661 | WEST END SERVICES, INC. | CW42008 | VOE26596 | 17160 | $ 1,599.60 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549661 | WEST END SERVICES, INC. | CW42008 | VOE26598 | 17161 | $ 1,649.89 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO549661 | WEST END SERVICES, INC. | CW42008 | VOE26599 | 17162 | $ 571.20 | 10/12/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO537780 | WEST END SERVICES, INC. | CW42008 | VOE22524 | 17155 | $ 1,734.73 | 10/6/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO537780 | WEST END SERVICES, INC. | CW42008 | VOE21393 | 161009C | $ 154.00 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO537780 | WEST END SERVICES, INC. | CW42008 | VOE21397 | 17149 | $ 1,365.39 | 10/4/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE57041 | 2923864 | $ 767.73 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE57066 | 2923868 | $ 7,757.00 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE57062 | 2923866 | $ 1,334.31 | 2/16/2017 |

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| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE57063 | 2923867 | $ 2,024.78 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE57060 | 2923865 | $ 732.89 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE57071 | 2923870 | $ 2,492.99 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE57068 | 2923869 | $ 6,474.41 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE57029 | 2923861 | $ 1,409.38 | 2/16/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE54408 | 2923857 | $ 1,052.42 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE54412 | 2923853 | $ 1,483.59 | 2/7/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE52045 | 2923856 | $ 3,065.68 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE52043 | 2923854 | $ 1,363.30 | 1/31/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE48136 | 2923846 | $ 5,617.69 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE48138 | 2923848 | $ 9,803.19 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE48141 | 2923847 | $ 1,327.95 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE48144 | 2923852 | $ 1,319.61 | 1/13/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE45323 | 2923845 | $ 1,242.78 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE45309 | 2923842 | $ 1,139.73 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE45305 | 2923840 | $ 3,292.42 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE45306 | 2923841 | $ 2,020.82 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE45322 | 2923843 | $ 1,488.99 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE45310 | 2923844 | $ 1,268.39 | 1/11/2017 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE41912 | 2923833 | $ 820.00 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE41933 | 2923839 | $ 1,300.32 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE41909 | 2923832 | $ 1,678.11 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE41908 | 2923831 | $ 1,188.31 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE41928 | 2923836 | $ 3,586.83 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE41926 | 2923835 | $ 3,374.32 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE41930 | 2923838 | $ 1,441.03 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE41907 | 2923830 | $ 1,617.05 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE41929 | 2923837 | $ 2,039.58 | 12/19/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE37559 | 2923829 | $ 1,622.82 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE37555 | 2923826 | $ 1,715.27 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE37558 | 2923828 | $ 679.77 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE37554 | 2923825 | $ 455.68 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO550424-V2 | WILBAR & ARNOLD, INC. | CW44312 | VOE37557 | 2923827 | $ 2,673.77 | 12/1/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO544259-V3 | WILBAR & ARNOLD, INC. | CW44312 | VOE26582 | 2923824 | $ 17,747.05 | 10/12/2016 |

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| DEPARTMENT OF PUBLIC WORKS | PO544259-V3 | WILBAR & ARNOLD, INC. | CW44312 | VOE21648 | 2923821 | $ 1,924.27 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO544259-V3 | WILBAR & ARNOLD, INC. | CW44312 | VOE21599 | 2923819 | $ 2,608.68 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO544259-V3 | WILBAR & ARNOLD, INC. | CW44312 | VOE21596 | 2923816 | $ 4,623.31 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO544259-V3 | WILBAR & ARNOLD, INC. | CW44312 | VOE21646 | 2923820 | $ 1,314.84 | 10/5/2016 |
| DEPARTMENT OF PUBLIC WORKS | PO551496 | ZONAR SYSTEMS, INC | N/A | VOE34740 | SI285237 | $ 9,508.80 | 11/14/2016 |
| | | | | | | | |
| DEPARTMENT OF TRANSPORTATION | PO494945 | A MORTON THOMAS & ASSOCIATES | DCKA-2013-T-0048 | VOE52919 | 18-2013-T-0048 TASK-7 | $ 6,984.00 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO494945 | A MORTON THOMAS & ASSOCIATES | DCKA-2013-T-0048 | VOE43781 | 17-203-T-0048 TASK-7 | $ 2,682.50 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO519750 | A MORTON THOMAS & ASSOCIATES | DCKA-2013-T-0048 | VOE31293 | 9-2013-T-0048 TASK-2 | $ 123,257.72 | 10/25/2016 |
| DEPARTMENT OF TRANSPORTATION | PO541552 | A MORTON THOMAS & ASSOCIATES | DCKA-2013-T-0048 | VOE31179 | 1-2013-T-0048 T6 FINAL | $ 51,974.47 | 10/24/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540223 | A MORTON THOMAS & ASSOCIATES | DCKA-2013-T-0048 | VOE30048 | 1-374359 F 2013-T-0048 T5 | $ 15,790.00 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO494945 | A MORTON THOMAS & ASSOCIATES | DCKA-2013-T-0048 | VOE20675 | 16-2013-T-0048 TASK-7 | $ 1,850.00 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO534849 | A.H. JORDAN PLUMBING & MECHANI | DCKA-2015-Q-0084 | VOE30620 | 4426 | $ 9,000.00 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549159 | ABC TECHNICAL SOLUTIONS I | C1650-V4 | VOE29485 | ABC-1986 | $ 9,569.93 | 10/19/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548655 | ABC TECHNICAL SOLUTIONS I | C1650-V4 | VOE29482 | ABC-1985 | $ 9,657.11 | 10/19/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548529 | ABC TECHNICAL SOLUTIONS I | C1650-V4 | VOE29501 | ABC-1984 | $ 9,841.23 | 10/19/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547846 | ADIRONDACK TREE EXPERTS | DCKA2013D0010A01 | VOE59349 | DC-2017-002 | $ 9,625.00 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547846 | ADIRONDACK TREE EXPERTS | DCKA2013D0010A01 | VOE55894 | DC-2017-003 | $ 15,400.00 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547846 | ADIRONDACK TREE EXPERTS | DCKA2013D0010A01 | VOE48505 | DC-2016-042 | $ 6,412.50 | 1/18/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547846 | ADIRONDACK TREE EXPERTS | DCKA2013D0010A01 | VOE45825 | DC-2016-039 | $ 13,775.00 | 1/11/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547846 | ADIRONDACK TREE EXPERTS | DCKA2013D0010A01 | VOE46479 | DC-2016-041 | $ 13,812.50 | 1/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547846 | ADIRONDACK TREE EXPERTS | DCKA2013D0010A01 | VOE46486 | DC-2016-040 | $ 14,600.00 | 1/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547846 | ADIRONDACK TREE EXPERTS | DCKA2013D0010A01 | VOE39483 | DC-2016-038 | $ 27,025.00 | 12/8/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547846 | ADIRONDACK TREE EXPERTS | DCKA2013D0010A01 | VOE37160 | DC-2016-037 | $ 33,900.00 | 11/30/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547846 | ADIRONDACK TREE EXPERTS | DCKA2013D0010A01 | VOE37264 | DC-2016-034 | $ 15,700.00 | 11/30/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547846 | ADIRONDACK TREE EXPERTS | DCKA2013D0010A01 | VOE35096 | DC-2016-027 | $ 2,850.00 | 11/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547846 | ADIRONDACK TREE EXPERTS | DCKA2013D0010A01 | VOE32810 | DC-2016-036 | $ 18,725.00 | 11/4/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547846 | ADIRONDACK TREE EXPERTS | DCKA2013D0010A01 | VOE29441 | DC-2016-035 | $ 57,100.00 | 10/19/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547846 | ADIRONDACK TREE EXPERTS | DCKA2013D0010A01 | VOE29838 | DC-2016-026 | $ 31,525.00 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547846 | ADIRONDACK TREE EXPERTS | DCKA2013D0010A01 | VOE29839 | DC-2016-033 | $ 26,875.00 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547846 | ADIRONDACK TREE EXPERTS | DCKA2013D0010A01 | VOE20903 | DC-2016-028 | $ 72,900.00 | 10/4/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544136 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE52623 | 7-2013-T-0051 TASK-19 | $ 136,045.41 | 2/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO549441 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE52634 | 9-2013-T-0051 TASK-20 | $ 38,398.36 | 2/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544137 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE52657 | 6-2013-T-0051 TASK-27 | $ 57,544.22 | 2/3/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO487047 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE49782 | 33 34 2013-T-0051 TO-1 PART-1 | $ 1,062.61 | 1/27/2017 |
| DEPARTMENT OF TRANSPORTATION | PO487047 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE50786 | 33 34 2013-T-0051 TO-1 PT-3 | $ 4,468.90 | 1/27/2017 |
| DEPARTMENT OF TRANSPORTATION | PO543828 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE49787 | 33 34 2013-T-0051 TO-1 PART-2 | $ 17,884.86 | 1/27/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540458 | AECOM SERVICES OF DC, PC | DCKA2013-T-0051 | VOE48481 | 8-2013-T-0051 TO-20 PT-1 | $ 1,193.27 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO549441 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE48488 | 8-2013-T-0051 TO-20 PT-2 | $ 17,913.70 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544136 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE48515 | 6-2013-T-0051 TASK-19 | $ 142,286.72 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO516530 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE48518 | 13-2013-T-0051 TASK-13 | $ 567.43 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544137 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE49749 | 4 5 2013-T-0051 TASK-27 | $ 64,811.82 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO543800 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE46983 | 4-2013-T-0051 TASK-28 | $ 12,720.21 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO543800 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE46977 | 3-2013-T-0051 TASK-28 | $ 8,174.10 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540458 | AECOM SERVICES OF DC, PC | DCKA2013-T-0051 | VOE46988 | 7-2013-T-0051 TASK-20 | $ 11,297.44 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544136 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE42082 | 5-2013-T-0051 TASK-19 | $ 137,698.16 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544137 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE38525 | 3-2013-T-051 T27 F16 E/ACCRL | $ 63,208.65 | 12/9/2016 |
| DEPARTMENT OF TRANSPORTATION | PO487047 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE38049 | 32-2013-T-0051 T1 F16 E/ACCRL | $ 15,246.55 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540458 | AECOM SERVICES OF DC, PC | DCKA2013-T-0051 | VOE38046 | 6-2013-T-51 T20 F16 E/ACCRL | $ 11,343.66 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544137 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE33784 | 2-213-T-0051 T27 ACCRUAL F16 | $ 97,445.10 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544136 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE33648 | 4-2013-T-0051 T19 E/ACRL F16 | $ 7,087.50 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544136 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE33989 | 3-2013-T-0051 ACCRUAL F16 | $ 100,149.42 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO516530 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE33657 | 12-2013-T-0051 TASK-13 | $ 4,223.60 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO487047 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE30043 | 31-2013-T-0051 TASK-1 | $ 17,223.83 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO532313 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE28233 | 6-2013-T-0051 TASK-22 | $ 1,116.60 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543800 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE26100 | 1 2 2013-T-0051 TASK-28 | $ 35,439.81 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540588 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE26157 | 4-2013-T-0051 TASK-26 | $ 4,672.40 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535031 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE23786 | 7-2013-T-0051 TASK-23 | $ 67,003.43 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540588 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE22616 | 3-37813971 2013-T-51 TO-26 | $ 16,279.87 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544136 | AECOM SERVICES OF DC, PC | DCKA-2013-T-0051 | VOE20946 | 2-2013-T-0051 TASK-19 | $ 53,209.58 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO528167 | AECOM USA INC | DCKA-2013-T-0051 | VOE52650 | 14-2013-T-0051 TASK-16 | $ 191,952.58 | 2/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO526578 | AECOM USA INC | DCKA-2013-T-0051 | VOE43678 | 15-FINAL 2013-T-051 T18 | $ 4,010.33 | 12/28/2016 |
| DEPARTMENT OF TRANSPORTATION | PO528167 | AECOM USA INC | DCKA-2013-T-0051 | VOE38533 | 13-2013-T-0051 TASK-16 | $ 32,056.28 | 12/9/2016 |
| DEPARTMENT OF TRANSPORTATION | PO528167 | AECOM USA INC | DCKA-2013-T-0051 | VOE32619 | 12-2013-T-0051 T16 ACCRUAL F16 | $ 4,827.10 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO526578 | AECOM USA INC | DCKA-2013-T-0051 | VOE30445 | 14-2013-T-0051 TO-18 | $ 1,827.85 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548202 | ALPHA CORPORATION | DCKA-2013-T-0052 | VOE50059 | 1-2013-T-0052 TASK-2 | $ 43,059.78 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60355 | P043355601018 | $ 291.67 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60379 | P043471701015 | $ 193.22 | 3/2/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60375 | P043236601013 | $ 2,837.80 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60402 | P043252001023 | $ 399.50 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60698 | P043219401019 | $ 84.95 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60692 | P043190301014 | $ 307.85 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60408 | P043247601010 | $ 3,036.20 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60420 | P043246801017 | $ 5,393.25 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60350 | P043304201019 | $ 372.60 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60389 | P043279701019 | $ 2,000.00 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60337 | P043339001012 | $ 495.37 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60391 | P043280101019 | $ 4,200.00 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60368 | P043236401018 | $ 1,999.20 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60393 | P043280701016 | $ 4,751.70 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60435 | P043469201010 | $ 113.00 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60353 | P043260301019 | $ 5,017.50 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60383 | P043279601011 | $ 3,366.00 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60425 | P043234701013 | $ 4,294.75 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60438 | P043235701012 | $ 2,796.50 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60424 | P043268001017 | $ 2,596.75 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60382 | P043279501013 | $ 1,596.00 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60412 | P043245801018 | $ 2,596.75 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60406 | P043252001015 | $ 4,993.75 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60381 | P043470601018 | $ 201.58 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60376 | P043471601017 | $ 201.58 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60437 | P043472501018 | $ 142.25 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60417 | P043246601011 | $ 4,194.75 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60356 | P043234201014 | $ 2,120.85 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60404 | P043247601028 | $ 79.90 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60439 | P043280601018 | $ 2,148.90 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60696 | P043270701018 | $ 2,552.00 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60361 | P043234401010 | $ 1,725.75 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60410 | P043303901015 | $ 447.12 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60364 | P043234501017 | $ 1,744.00 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60694 | P043303401016 | $ 206.96 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60351 | P043100301021 | $ 100.00 | 3/2/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE60346 | P043222501011 | $ 899.09 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE53977 | P043140601018 | $ 2,646.87 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE53975 | P043142801012 | $ 1,044.84 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE53946 | P042635101013 | $ 3,360.00 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE53970 | P043143301012 | $ 755.62 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE53962 | P043141001010 | $ 3,467.43 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE53967 | P043143601015 | $ 636.60 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE53948 | P043062101013 | $ 15.90 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE53973 | P043142201015 | $ 777.58 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE53963 | P043143501017 | $ 607.34 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE53951 | P043049401015 | $ 1,499.50 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE53955 | P043097001014 | $ 2,097.00 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE53952 | P043100301013 | $ 6,833.44 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553703 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE53981 | P043095801019 | $ 987.70 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO543881 | ALPINE TRADING CO INC. | DCKA-2014-F-0007 | VOE31463 | 4267770101 | $ 55,898.60 | 10/26/2016 |
| DEPARTMENT OF TRANSPORTATION | PO558583 | ALS OFFICE PRODUCTS | C12333 | VOE57698 | 199529-0 | $ 5,312.29 | 2/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO517635-V4 | AMEC E & I, INC. | n/a | VOE55363 | 19-2013-T-0054 TASK-3 | $ 28,752.53 | 2/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO517635-V4 | AMEC E & I, INC. | n/a | VOE46088 | 18-2013-T-0054 TASK-3 | $ 23,530.98 | 1/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO517635-V4 | AMEC E & I, INC. | n/a | VOE46086 | 17-2013-T-0054 TASK-3 | $ 26,038.31 | 1/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO517635-V4 | AMEC E & I, INC. | n/a | VOE33993 | 16-2013-T-0054 T3 ACCRUAL F16 | $ 24,696.71 | 11/15/2016 |
| DEPARTMENT OF TRANSPORTATION | PO517635-V4 | AMEC E & I, INC. | n/a | VOE24954 | 15-2013-T-0054 TASK-3 | $ 50,437.85 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO542820 | AMEC ENVIRONMENT & | DCKA-2013-T-0054 | VOE49884 | 2 3 2013-T-0054 TASK-4 | $ 27,408.59 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO542820 | AMEC ENVIRONMENT & | DCKA-2013-T-0054 | VOE22358 | 1-HO6226584 2013-T-54 T4 | $ 2,014.37 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO557320 | AMERICAN ASSN. OF STATE HIGHWA | n/a | VOE57109 | SI015584 | $ 20,000.00 | 2/16/2017 |
| DEPARTMENT OF TRANSPORTATION | PO558309 | AMERICAN ASSN. OF STATE HIGHWA | n/a | VOE54434 | S1015985 FED ID 53-0204654 | $ 30,549.24 | 2/8/2017 |
| DEPARTMENT OF TRANSPORTATION | PO534778 | AMERICAN BUSINESS SUPPLIE | DCKA-2015-Q-0085 | VOE31140 | 0003645-001 | $ 4,483.80 | 10/24/2016 |
| DEPARTMENT OF TRANSPORTATION | PO534778 | AMERICAN BUSINESS SUPPLIE | DCKA-2015-Q-0085 | VOE29436 | 0003638-001 | $ 3,492.57 | 10/19/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543538 | AMMANN & WHITNEY CONST.ENG. PC | DCKA-2015-T-0055 | VOE50065 | 4-2013-T-0055 TASK-4 | $ 29,063.00 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO543538 | AMMANN & WHITNEY CONST.ENG. PC | DCKA-2015-T-0055 | VOE45209 | 3-2013-T-0055 T4 WO-1 | $ 422.64 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO543538 | AMMANN & WHITNEY CONST.ENG. PC | DCKA-2015-T-0055 | VOE43779 | 2-2013-T-0055 TASK-4 | $ 19,959.62 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO543538 | AMMANN & WHITNEY CONST.ENG. PC | DCKA-2015-T-0055 | VOE26166 | 1-2013-T-0055 TASK-4 WO-1 | $ 10,124.40 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO521665-V3 | ANCHOR CONSTRUCTION CORPORATIO | DCKA-2014-C-0058 | VOE52675 | 16-2014-C-0085 KLIN V/TRAIL | $ 157,864.48 | 2/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO521665-V3 | ANCHOR CONSTRUCTION CORPORATIO | DCKA-2014-C-0058 | VOE48967 | 15-2014-C-0085 K/VALLEY TRAIL | $ 859,021.06 | 1/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO521665-V3 | ANCHOR CONSTRUCTION CORPORATIO | DCKA-2014-C-0058 | VOE38558 | 14-2014-C-0085 KL/VAL TRAIL | $ 178,767.75 | 12/7/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO521665-V3 | ANCHOR CONSTRUCTION CORPORATIO | DCKA-2014-C-0058 | VOE27477 | 13-2014-C-0085 K/VAL TRL | $ 99,765.54 | 10/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549290 | APPLE INC | B27158 | VOE29557 | 4402592749 | $ 20,503.00 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549290 | APPLE INC | B27158 | VOE25986 | 4401983329 | $ 1,673.00 | 10/11/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540998 | Arup USA, Inc. | DCKA-2013-T-0056 | VOE46073 | 2 3 2013-T-0056 | $ 160,487.77 | 1/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO526197 | ASKREPLY INC | DOC133443 | VOE36805 | 15020202-REENTERED | $ 3,737.50 | 11/23/2016 |
| DEPARTMENT OF TRANSPORTATION | PO530906-V2 | ATCS, PLC | DCKA-2013-T-0057 | VOE52835 | 13-2013-T-0057 TASK-1 | $ 88,573.24 | 2/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO530906-V2 | ATCS, PLC | DCKA-2013-T-0057 | VOE46090 | 12-2013-T-0057 TASK-1 | $ 78,603.63 | 1/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO530906-V2 | ATCS, PLC | DCKA-2013-T-0057 | VOE35455 | 11-2013-T-0057 T1 ACCRUAL F16 | $ 89,128.56 | 11/17/2016 |
| DEPARTMENT OF TRANSPORTATION | PO530906-V2 | ATCS, PLC | DCKA-2013-T-0057 | VOE28228 | 10-2013-T-0057 TASK-1 | $ 100,197.92 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545252 | ATHAVALE, LYSTAD & ASSOCIATES | DCKA-2013-T-0058 | VOE52848 | 5-213-T-0058 TASK-1 | $ 4,132.54 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO545252 | ATHAVALE, LYSTAD & ASSOCIATES | DCKA-2013-T-0058 | VOE46956 | 4-2013-T-0058 TASK-1 | $ 29,437.75 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO545252 | ATHAVALE, LYSTAD & ASSOCIATES | DCKA-2013-T-0058 | VOE44135 | 3-2013-T-0058 TASK-1 | $ 45,355.60 | 1/5/2017 |
| DEPARTMENT OF TRANSPORTATION | PO545252 | ATHAVALE, LYSTAD & ASSOCIATES | DCKA-2013-T-0058 | VOE23937 | 2-2013-T-0058 TASK-1 | $ 32,267.51 | 10/11/2016 |
| DEPARTMENT OF TRANSPORTATION | PO558141 | AZTECA SYSTEMS INC | n/a | VOE57898 | 12631 | $ 150,000.00 | 2/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44921 | 706446736 | $ 1,462.50 | 1/4/2017 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44907 | 706355009 | $ 1,161.00 | 1/4/2017 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44927 | 706282531 | $ 1,263.00 | 1/4/2017 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44912 | 706420021 | $ 1,302.00 | 1/4/2017 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44909 | 706355010 | $ 1,161.00 | 1/4/2017 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44922 | 706426165 | $ 930.50 | 1/4/2017 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44901 | 706334258 | $ 1,624.50 | 1/4/2017 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44928 | 706282532 | $ 1,353.00 | 1/4/2017 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44902 | 706334259 | $ 1,253.50 | 1/4/2017 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44905 | 706343628 | $ 720.00 | 1/4/2017 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44887 | 706294533 | $ 978.00 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44886 | 706294532 | $ 1,885.50 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44893 | 706323202 | $ 806.01 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44890 | 706308685 | $ 1,885.50 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44891 | 706323201 | $ 905.00 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44594 | 706261470 | $ 1,358.50 | 12/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44575 | 706017250 | $ 828.49 | 12/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44579 | 706161805 | $ 1,807.50 | 12/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44585 | 706207378 | $ 1,262.75 | 12/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44580 | 706169365 | $ 1,480.50 | 12/29/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44576 | 706126920 | $ 1,329.03 | 12/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44578 | 706161804 | $ 1,090.38 | 12/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44584 | 706188163 | $ 1,687.50 | 12/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44593 | 706252041 | $ 1,191.00 | 12/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44588 | 706227877 | $ 1,246.50 | 12/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44597 | 706273064 | $ 1,975.50 | 12/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44595 | 706261471 | $ 1,358.50 | 12/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44587 | 706227876 | $ 1,161.00 | 12/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44596 | 706273063 | $ 1,263.00 | 12/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44586 | 706217243 | $ 1,221.00 | 12/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44589 | 706242473 | $ 1,161.00 | 12/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44577 | 706141770 | $ 1,507.50 | 12/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO497167 | BARDON INC | DCKA-2014-A-0057 | VOE44592 | 706252040 | $ 1,428.50 | 12/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO556396 | BAY TOWN PAINTING INC | DCKA-2016-C-0038 | VOE59341 | 1-2016-C-0038 TO-N/A | $ 82,700.00 | 2/28/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555100 | BENTLEY SYSTEMS, INC. | N/A | VOE41630 | 47774295 | $ 14,784.00 | 12/15/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548806 | Bluebay Office Inc | C12380 | VOE31211 | 8170 | $ 2,129.00 | 10/25/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548806 | Bluebay Office Inc | C12380 | VOE31212 | 8171 | $ 2,112.50 | 10/25/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548806 | Bluebay Office Inc | C12380 | VOE31213 | 8172 | $ 1,987.50 | 10/25/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543906 | BREE & Associates, Inc | DCKA-2013-T-0061 | VOE52524 | 5-3135 2013-T-0061 TO-3 | $ 69,674.37 | 2/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO531358-V2 | BREE & Associates, Inc | DCKA-2014-C-0086 | VOE50515 | 3132 | $ 32,633.04 | 1/25/2017 |
| DEPARTMENT OF TRANSPORTATION | PO543906 | BREE & Associates, Inc | DCKA-2013-T-0061 | VOE41024 | 3119 2013-T-0061 TASK-3 | $ 52,388.85 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO531358-V2 | BREE & Associates, Inc | DCKA-2014-C-0086 | VOE35955 | 3112 | $ 45,627.61 | 11/22/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543906 | BREE & Associates, Inc | DCKA-2013-T-0061 | VOE35500 | 3090 3099 2013-T-0061 T3 A/F16 | $ 96,478.07 | 11/17/2016 |
| DEPARTMENT OF TRANSPORTATION | PO541722 | BREE & Associates, Inc | DCKA-2013-T-0061 | VOE33994 | 5-2013-T-0061 TASK-2 | $ 35,411.90 | 11/10/2016 |
| DEPARTMENT OF TRANSPORTATION | PO541722 | BREE & Associates, Inc | DCKA-2013-T-0061 | VOE28258 | 3091 2013-T-0061 TASK-2 | $ 64,393.67 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543906 | BREE & Associates, Inc | DCKA-2013-T-0061 | VOE24975 | 3076-2013-T-0061 TASK-3 | $ 48,292.42 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO454146 | BRUDIS & ASSOCIATES INC | DCKA-2010-T-0015 | VOE55942 | 19-R 20 21 22 2010-T-15 T5 | $ 19,235.83 | 2/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544422 | Bryant Associates, Inc. | DCKA-2013-T-0063 | VOE52260 | 3-2013-T-0063 TO-1 REF.VE47876 | $ 109,725.65 | 2/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544422 | Bryant Associates, Inc. | DCKA-2013-T-0063 | VOE52261 | 6-REV 2013-T-0063 TASK-1 | $ 121,797.93 | 2/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544422 | Bryant Associates, Inc. | DCKA-2013-T-0063 | VOE47876 | 4- 5 2013-T-0063 TASK-1 | $ 177,337.39 | 1/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544422 | Bryant Associates, Inc. | DCKA-2013-T-0063 | VOE31626 | 2-2013-T-63 T01 ACRUAL F16 | $ 124,739.28 | 10/26/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536259 | C & D TREE SERVICE INC | DCKA-2014-D-0053-A02 | VOE58934 | 13589 13634 13675 | $ 6,950.00 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536259 | C & D TREE SERVICE INC | DCKA-2014-D-0053-A02 | VOE58936 | 13675 13689 13610 | $ 71,125.00 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547675 | C & D TREE SERVICE INC | DCKA-2015-C-0072 | VOE59223 | 13618 13640 13679 13680 | $ 249,600.00 | 2/24/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO547675 | C & D TREE SERVICE INC | DCKA-2015-C-0072 | VOE58774 | 13682 TREE PLANTING | $ 393,936.00 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536259 | C & D TREE SERVICE INC | DCKA-2014-D-0053-A02 | VOE58937 | 12676 TREE SERVICE | $ 34,400.00 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536259 | C & D TREE SERVICE INC | DCKA-2014-D-0053-A02 | VOE59192 | 13612 2014-D-0053-A02 | $ 28,350.00 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555817 | C & D TREE SERVICE INC | DCKA2013D0010A04 | VOE56420 | 13677 | $ 3,000.00 | 2/15/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547675 | C & D TREE SERVICE INC | DCKA-2015-C-0072 | VOE56418 | 13654 | $ 16,075.00 | 2/15/2017 |
| DEPARTMENT OF TRANSPORTATION | PO556637 | C & D TREE SERVICE INC | DCKA2015D0017 | VOE56507 | 13531 | $ 7,275.00 | 2/15/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536259 | C & D TREE SERVICE INC | DCKA-2014-D-0053-A02 | VOE56415 | 13524 | $ 14,650.00 | 2/15/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536259 | C & D TREE SERVICE INC | DCKA-2014-D-0053-A02 | VOE56399 | 13343 13344 13379 13551 X | $ 44,125.00 | 2/15/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547675 | C & D TREE SERVICE INC | DCKA-2015-C-0072 | VOE52409 | 13639 PART-1XX | $ 11,730.00 | 2/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO539216 | C & D TREE SERVICE INC | DCKA-2015-C-0072 | VOE52390 | 13639 PART-1X | $ 30.00 | 2/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536259 | C & D TREE SERVICE INC | DCKA-2014-D-0053-A02 | VOE51000 | 13591 13613 | $ 27,275.00 | 2/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536259 | C & D TREE SERVICE INC | DCKA-2014-D-0053-A02 | VOE53433 | 13613 TRIM TREES X | $ 350.00 | 2/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536259 | C & D TREE SERVICE INC | DCKA-2014-D-0053-A02 | VOE53450 | 13591 PART-2 | $ 100.00 | 2/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544565 | C & D TREE SERVICE INC | DCKA-2012-A-0074-B | VOE51883 | 13635 REM DED TREES | $ 2,257.50 | 2/1/2017 |
| DEPARTMENT OF TRANSPORTATION | PO556637 | C & D TREE SERVICE INC | DCKA2015D0017 | VOE50963 | 13348 13389 13532 13533 13563 | $ 126,500.00 | 1/31/2017 |
| DEPARTMENT OF TRANSPORTATION | PO556637 | C & D TREE SERVICE INC | DCKA2015D0017 | VOE51657 | 13348 ADJ L/AMT. | $ 50.00 | 1/31/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547675 | C & D TREE SERVICE INC | DCKA-2015-C-0072 | VOE51007 | 13617 | $ 21,825.00 | 1/30/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544566 | C & D TREE SERVICE INC | DCKA-2012-A-0074-B | VOE51068 | 13614 | $ 2,257.50 | 1/30/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553183 | C & D TREE SERVICE INC | DCKA2015D0017 | VOE50973 | 13306 PART-1 | $ 285.00 | 1/30/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547675 | C & D TREE SERVICE INC | DCKA-2015-C-0072 | VOE51691 | 13639 PART-2 XX | $ 405,690.00 | 1/30/2017 |
| DEPARTMENT OF TRANSPORTATION | PO556637 | C & D TREE SERVICE INC | DCKA2015D0017 | VOE50976 | 13306 PART-2 | $ 15,815.00 | 1/30/2017 |
| DEPARTMENT OF TRANSPORTATION | PO539216 | C & D TREE SERVICE INC | DCKA-2015-C-0072 | VOE51270 | 13639 PART-2 | $ 11,730.00 | 1/30/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547675 | C & D TREE SERVICE INC | DCKA-2015-C-0072 | VOE51009 | 13622 | $ 17,940.00 | 1/30/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555817 | C & D TREE SERVICE INC | DCKA2013D0010A04 | VOE48093 | 13637 TREE SERVICE EMC | $ 2,000.00 | 1/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544565 | C & D TREE SERVICE INC | DCKA-2012-A-0074-B | VOE45748 | 13496 TREE REM DEB | $ 6,090.00 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544566 | C & D TREE SERVICE INC | DCKA-2012-A-0074-B | VOE45725 | 13527 13555 13557 13593 T/SV | $ 22,237.50 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555817 | C & D TREE SERVICE INC | DCKA2013D0010A04 | VOE45755 | 13615 EMC TREE REM | $ 3,600.00 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553183 | C & D TREE SERVICE INC | DCKA2015D0017 | VOE45742 | 13561 REM TREE DEB | $ 1,750.00 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO539216 | C & D TREE SERVICE INC | DCKA-2015-C-0072 | VOE43967 | 13623 TREE PLANTING | $ 543,375.00 | 12/28/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547675 | C & D TREE SERVICE INC | DCKA-2015-C-0072 | VOE43490 | 13559 13560 13600 | $ 93,475.00 | 12/28/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547675 | C & D TREE SERVICE INC | DCKA-2015-C-0072 | VOE40188 | 13595 TREE REMOVAL | $ 51,500.00 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549513 | C & D TREE SERVICE INC | DCKA2013D0010A04 | VOE40074 | 13526 PART-1 | $ 131,850.00 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555817 | C & D TREE SERVICE INC | DCKA2013D0010A04 | VOE40096 | 13526 PART-2 | $ 4,450.00 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547675 | C & D TREE SERVICE INC | DCKA-2015-C-0072 | VOE35758 | 13597 FED AID TREE ROMAVAL | $ 3,450.00 | 12/5/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO539216 | C & D TREE SERVICE INC | DCKA-2015-C-0072 | VOE36811 | 13599 2015-C-0072 | $ 362,595.00 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO553183 | C & D TREE SERVICE INC | DCKA2015D0017 | VOE36812 | 13562 13565 TREE SERVICE | $ 5,150.00 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536259 | C & D TREE SERVICE INC | DCKA-2014-D-0053-A02 | VOE36813 | 13587 2014-D-0053-A02 | $ 2,800.00 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544565 | C & D TREE SERVICE INC | DCKA-2012-A-0074-B | VOE35752 | 13594 WARD 7 D/TREE REML | $ 5,093.00 | 11/21/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536259 | C & D TREE SERVICE INC | DCKA-2014-D-0053-A02 | VOE35748 | 13592 13588WARDS 8 TRIM | $ 3,725.00 | 11/21/2016 |
| DEPARTMENT OF TRANSPORTATION | PO553183 | C & D TREE SERVICE INC | DCKA2015D0017 | VOE33448 | 13425 13463 13499 ACRL F16 | $ 72,190.00 | 11/10/2016 |
| DEPARTMENT OF TRANSPORTATION | PO553183 | C & D TREE SERVICE INC | DCKA2015D0017 | VOE33469 | 13387 13423 13500 ACRL F16 | $ 31,225.00 | 11/10/2016 |
| DEPARTMENT OF TRANSPORTATION | PO553183 | C & D TREE SERVICE INC | DCKA2015D0017 | VOE33496 | 13304 13352 13384 13388 F16 | $ 216,680.00 | 11/10/2016 |
| DEPARTMENT OF TRANSPORTATION | PO553183 | C & D TREE SERVICE INC | DCKA2015D0017 | VOE33499 | 13419 13422 13464 E/ACL F16 | $ 143,365.00 | 11/10/2016 |
| DEPARTMENT OF TRANSPORTATION | PO553183 | C & D TREE SERVICE INC | DCKA2015D0017 | VOE33480 | 13498 13466 ACCRUAL F16 | $ 29,355.00 | 11/10/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544565 | C & D TREE SERVICE INC | DCKA-2012-A-0074-B | VOE33181 | 13528 13529 | $ 14,688.75 | 11/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO528301 | C & D TREE SERVICE INC | DCKA2015D0017 | VOE32126 | 13468 PART-2 ACCRUAL F16 | $ 1,135.00 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO528302 | C & D TREE SERVICE INC | DCKA2015D0017 | VOE32132 | 13467 PART-2 ACCRUAL F16 | $ 590.00 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO528300 | C & D TREE SERVICE INC | DCKA2015D0017 | VOE32130 | 13467 PART-1 ACCRUAL F16 | $ 300.00 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO528303 | C & D TREE SERVICE INC | DCKA2015D0017 | VOE32123 | 13468-PART-1 | $ 1,015.00 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO528301 | C & D TREE SERVICE INC | DCKA2015D0017 | VOE32134 | 13467 PART-3 ACCRUAL FY-16 | $ 160.00 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO528302 | C & D TREE SERVICE INC | DCKA2015D0017 | VOE29090 | 13386 13501 | $ 10,845.00 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO528303 | C & D TREE SERVICE INC | DCKA2015D0017 | VOE29098 | 13353 13424 13502 | $ 40,190.00 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO528301 | C & D TREE SERVICE INC | DCKA2015D0017 | VOE29118 | 13421 | $ 5,050.00 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO528611 | C & D TREE SERVICE INC | DCKA2013D0010A04 | VOE29104 | 13494 PART-1 | $ 41,850.00 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549513 | C & D TREE SERVICE INC | DCKA2013D0010A04 | VOE29108 | 13494 PART-2 | $ 168,150.00 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536259 | C & D TREE SERVICE INC | DCKA-2014-D-0053-A02 | VOE29079 | 13492 13493 13548 | $ 46,750.00 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536259 | C & D TREE SERVICE INC | DCKA-2014-D-0053-A02 | VOE27520 | 13547 13549 13550 13553 13554 | $ 50,600.00 | 10/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536259 | C & D TREE SERVICE INC | DCKA-2014-D-0053-A02 | VOE20519 | 13345 2014-D-0053-A02 | $ 49,750.00 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548892 | CACI, INC. | DCKA-2016-T-0030 | VOE58800 | 5 | $ 18,401.11 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548892 | CACI, INC. | DCKA-2016-T-0030 | VOE51800 | 4 | $ 10,532.18 | 1/31/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548892 | CACI, INC. | DCKA-2016-T-0030 | VOE42121 | 3 | $ 1,955.92 | 12/19/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548892 | CACI, INC. | DCKA-2016-T-0030 | VOE38571 | 1867092 | $ 1,955.92 | 12/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548892 | CACI, INC. | DCKA-2016-T-0030 | VOE29634 | 1847241 | $ 1,955.92 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO552477 | CANON SOLUTIONS AMERICA, INC | N/A | VOE47000 | 122193436 | $ 233.12 | 1/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO552477 | CANON SOLUTIONS AMERICA, INC | N/A | VOE42592 | 122192485 | $ 388.00 | 12/19/2016 |
| DEPARTMENT OF TRANSPORTATION | PO552477 | CANON SOLUTIONS AMERICA, INC | N/A | VOE42590 | 122192484 | $ 199.82 | 12/19/2016 |
| DEPARTMENT OF TRANSPORTATION | PO552477 | CANON SOLUTIONS AMERICA, INC | N/A | VOE38318 | 162629118 | $ 643.05 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549381-V2 | CANON SOLUTIONS AMERICA, INC | na | VOE27723 | 162627876 | $ 39,356.95 | 10/14/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO535359-V2 | CANON SOLUTIONS AMERICA, INC | N/A | VOE26572 | 402088169 | $ 153.75 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535359-V2 | CANON SOLUTIONS AMERICA, INC | N/A | VOE24737 | 4019808249 | $ 90.46 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535359-V2 | CANON SOLUTIONS AMERICA, INC | N/A | VOE24740 | 4020034300 | $ 8,000.00 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535359-V2 | CANON SOLUTIONS AMERICA, INC | N/A | VOE22631 | 4019881625 | $ 59.18 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535359-V2 | CANON SOLUTIONS AMERICA, INC | N/A | VOE22620 | 4019787999 | $ 8,000.00 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536111 | CAPITAL SERVICES AND SUPPLIES | N/A | VOE31170 | 7341 | $ 559.74 | 10/24/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536111 | CAPITAL SERVICES AND SUPPLIES | N/A | VOE21863 | 7480 | $ 51.84 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536111 | CAPITAL SERVICES AND SUPPLIES | N/A | VOE21874 | 7479 | $ 87.10 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536111 | CAPITAL SERVICES AND SUPPLIES | N/A | VOE21857 | 7494 | $ 954.73 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536111 | CAPITAL SERVICES AND SUPPLIES | N/A | VOE21848 | 7477 | $ 1,437.09 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO521164-V2 | CAPITOL PAVING OF DC INC | DCKA-2015-C-0009 | VOE59824 | 18-2015-B-0009 MINN AVE NE | $ 272,870.87 | 2/28/2017 |
| DEPARTMENT OF TRANSPORTATION | PO552744 | CAPITOL PAVING OF DC INC | DCKA-2016-B-0023 | VOE59346 | 1-2016-C-0023 IMP.17th ST NE | $ 216,000.00 | 2/28/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548205 | CAPITOL PAVING OF DC INC | DCKA-2016-C-0026 | VOE57323 | 4-2016-C-0026 OXON RUN TRAIL | $ 282,284.46 | 2/16/2017 |
| DEPARTMENT OF TRANSPORTATION | PO551908 | CAPITOL PAVING OF DC INC | DCKA-2015-C-0001 | VOE57317 | 9X-2015-C-0001 FY-15 (NHS) RTS | $ 789,403.78 | 2/15/2017 |
| DEPARTMENT OF TRANSPORTATION | PO521164-V2 | CAPITOL PAVING OF DC INC | DCKA-2015-C-0009 | VOE54912 | 17-2015-B-0009 MINN AVE NE REV | $ 220,873.40 | 2/9/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547176 | CAPITOL PAVING OF DC INC | DCKA-2012-C-0089 | VOE54940 | 2-2012-C-0089 FY-12 ZXZ | $ 843,374.39 | 2/9/2017 |
| DEPARTMENT OF TRANSPORTATION | PO549516 | CAPITOL PAVING OF DC INC | DCKA-2016-C-0027 | VOE53994 | 3-2016-C-0027 KEN ST/REV | $ 567,278.01 | 2/7/2017 |
| DEPARTMENT OF TRANSPORTATION | PO527612 | CAPITOL PAVING OF DC INC | DCKA-2014-C-0058 | VOE53993 | 12-2014-C-0058 PART-2 | $ 1,650.00 | 2/7/2017 |
| DEPARTMENT OF TRANSPORTATION | PO527612 | CAPITOL PAVING OF DC INC | DCKA-2014-C-0058 | VOE53992 | 12-2014-C-0058 PART-1 HOW THEA | $ 372,622.95 | 2/7/2017 |
| DEPARTMENT OF TRANSPORTATION | PO551468 | CAPITOL PAVING OF DC INC | DCKA-2013-C-0007 | VOE51811 | 3 4 2013-C-0007 CW/ALLEY RES | $ 1,818,053.74 | 2/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548205 | CAPITOL PAVING OF DC INC | DCKA-2016-C-0026 | VOE51719 | 3-2016-C-0026 OXON RUN T/R | $ 385,405.38 | 2/1/2017 |
| DEPARTMENT OF TRANSPORTATION | PO557163 | CAPITOL PAVING OF DC INC | DCKA-2013-C-0007 | VOE52022 | 1-2013-C-0007 C/WIDE ALLRY RES | $ 3,723.53 | 2/1/2017 |
| DEPARTMENT OF TRANSPORTATION | PO551908 | CAPITOL PAVING OF DC INC | DCKA-2015-C-0001 | VOE51891 | 8-REV 2015-C-0001 PT-2 | $ 203,699.63 | 2/1/2017 |
| DEPARTMENT OF TRANSPORTATION | PO534131 | CAPITOL PAVING OF DC INC | DCKA-2015-C-0001 | VOE51886 | 8-REV 2015-C-0001 PT-1 | $ 690,437.68 | 2/1/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555946 | CAPITOL PAVING OF DC INC | DCKA-2012-C-0089 | VOE52018 | 1 REV 2012-C-0089 FY12 PAV CW | $ 297,797.84 | 2/1/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555935 | CAPITOL PAVING OF DC INC | dcka-2012-c-0089 | VOE51914 | 1-2012-C-0089 FY-12 LL/PAV RCW | $ 77,970.73 | 2/1/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540753 | CAPITOL PAVING OF DC INC | DCKA-2015-B-0069 | VOE51320 | 5-REV 2015-B-0069 REH KEN AVE | $ 477,359.49 | 1/31/2017 |
| DEPARTMENT OF TRANSPORTATION | PO543859 | CAPITOL PAVING OF DC INC | DCKA-2012-C-0089 | VOE51313 | 8-REV 2012-C-0089 FY12 L/PAV | $ 9,999.99 | 1/30/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547176 | CAPITOL PAVING OF DC INC | DCKA-2012-C-0089 | VOE48099 | 1 REV 2012-C-0089 FY12 LOCAL P | $ 650,646.62 | 1/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO556394 | CAPITOL PAVING OF DC INC | DCKA-2013-C-0007 | VOE48103 | 1-2013-C-0007 C/WIDE ALY REST | $ 79,136.91 | 1/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO534131 | CAPITOL PAVING OF DC INC | DCKA-2015-C-0001 | VOE48096 | 7-2015-C-0001 FY-15 C/W XX | $ 613,436.27 | 1/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO543859 | CAPITOL PAVING OF DC INC | DCKA-2012-C-0089 | VOE48097 | 7 REV 2012-C-0089 FY12 C/W PAV | $ 305,913.76 | 1/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540753 | CAPITOL PAVING OF DC INC | DCKA-2015-B-0069 | VOE45345 | 4-2015-B-0069 ADJ.LINES 2/4 | $ 1,440.00 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO527612 | CAPITOL PAVING OF DC INC | DCKA-2014-C-0058 | VOE44247 | 11-2014-C-0058 PART-2 | $ 38,665.55 | 1/6/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO517312 | CAPITOL PAVING OF DC INC | DCKA-2014-C-0020 | VOE45344 | 15-2014-C-0020 15th ST NW | $ 101,882.61 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO521164-V2 | CAPITOL PAVING OF DC INC | DCKA-2015-C-0009 | VOE44661 | 16-2015-C-0009 MINN AVE NE REV | $ 348,767.26 | 1/5/2017 |
| DEPARTMENT OF TRANSPORTATION | PO549516 | CAPITOL PAVING OF DC INC | DCKA-2016-C-0027 | VOE44034 | 2-2016-C-0027 KENN ST. REV | $ 497,866.68 | 1/4/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555946 | CAPITOL PAVING OF DC INC | DCKA-2012-C-0089 | VOE44675 | 2-2012-C-0089 FY-12 L/PAV X RE | $ 23,066.83 | 1/4/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540753 | CAPITOL PAVING OF DC INC | DCKA-2015-B-0069 | VOE44037 | 4-2015-B-0069 RECON.KEN AVE | $ 295,388.85 | 1/4/2017 |
| DEPARTMENT OF TRANSPORTATION | PO527612 | CAPITOL PAVING OF DC INC | DCKA-2014-C-0058 | VOE44028 | 11-2014-C-0058 XXX | $ 1,034,979.74 | 1/4/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548205 | CAPITOL PAVING OF DC INC | DCKA-2016-C-0026 | VOE44038 | 2-2016-C-0026 OXON RUN | $ 412,917.02 | 1/4/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540613 | CAPITOL PAVING OF DC INC | DCKA-2015-C-0001 | VOE40740 | 2-2015-C-0001 FY16 E/ACCRUAL | $ 10,544.68 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO551468 | CAPITOL PAVING OF DC INC | DCKA-2013-C-0007 | VOE41649 | 2-2013-C-0007 C/W ALY RES F17 | $ 2,374,503.90 | 12/15/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543859 | CAPITOL PAVING OF DC INC | DCKA-2012-C-0089 | VOE41250 | 6-REV 2012-C-0089 FY12 L/PAV | $ 2,622,542.80 | 12/15/2016 |
| DEPARTMENT OF TRANSPORTATION | PO521164-V2 | CAPITOL PAVING OF DC INC | DCKA-2015-C-0009 | VOE38702 | 15-REV 2015-C-0009 ADJ.FY17 XX | $ 1,028,477.16 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO517312 | CAPITOL PAVING OF DC INC | DCKA-2014-C-0020 | VOE37811 | 14-2014-C-0020 15TH ST NW S/IM | $ 128,094.30 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545572 | CAPITOL PAVING OF DC INC | DCKA-2012-C-0089 | VOE37524 | 3-2010-C-0089 XX FY-12 LOCAL | $ 274,386.25 | 11/30/2016 |
| DEPARTMENT OF TRANSPORTATION | PO546022 | CAPITOL PAVING OF DC INC | DCKA-2013-C-0007 | VOE37112 | 4-2013-C-0007 X C/WIDE A/RES | $ 1,369,671.58 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO551468 | CAPITOL PAVING OF DC INC | DCKA-2013-C-0007 | VOE37084 | 1-2013-C-0007 C/WIDE A/RES | $ 1,062,978.35 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO546022 | CAPITOL PAVING OF DC INC | DCKA-2013-C-0007 | VOE37127 | 5-2013-C-0007 CITY/W A/RES | $ 558,399.80 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO517312 | CAPITOL PAVING OF DC INC | DCKA-2014-C-0020 | VOE36042 | 13-2014-C-0020 ACCRUAL FY-16 | $ 210,089.80 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549516 | CAPITOL PAVING OF DC INC | DCKA-2016-C-0027 | VOE36668 | 1-2016-C-0027 KENN ST REV | $ 316,110.38 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540753 | CAPITOL PAVING OF DC INC | DCKA-2015-B-0069 | VOE36041 | 3-2015-B-0069 FY-17 | $ 144,739.13 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548205 | CAPITOL PAVING OF DC INC | DCKA-2016-C-0026 | VOE35648 | 1-2016-C-0026 OXON RUN | $ 506,853.72 | 11/22/2016 |
| DEPARTMENT OF TRANSPORTATION | PO527612 | CAPITOL PAVING OF DC INC | DCKA-2014-C-0058 | VOE34601 | 10-2014-C-0058 FY-17 | $ 319,652.78 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545572 | CAPITOL PAVING OF DC INC | DCKA-2012-C-0089 | VOE34874 | 1 2 2012-C-89 ACCRUAL F16 | $ 747,262.18 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543859 | CAPITOL PAVING OF DC INC | DCKA-2012-C-0089 | VOE34866 | 5-R 2012-C-89 ACCRUAL F16 | $ 1,318,136.49 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO534131 | CAPITOL PAVING OF DC INC | DCKA-2015-C-0001 | VOE34882 | 6-R 2015-C-001 ACCRUAL F16 | $ 484,177.39 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO521164-V2 | CAPITOL PAVING OF DC INC | DCKA-2015-C-0009 | VOE34496 | 14-2015-C-0009 ACCRUAL F16 | $ 525,567.30 | 11/10/2016 |
| DEPARTMENT OF TRANSPORTATION | PO542867 | CAPITOL PAVING OF DC INC | DCKA-2012-C-0089 | VOE33295 | 5-2012-C-0089 ACCRUAL F16 | $ 67,182.65 | 11/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO546022 | CAPITOL PAVING OF DC INC | DCKA-2013-C-0007 | VOE32387 | 3-2013-C-0007 ACCRUAL F16 | $ 1,558,623.66 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535843 | CAPITOL PAVING OF DC INC | DCKA-2013-C-0007 | VOE32408 | 5-RES 2013-C-007 ACCRUAL FY-16 | $ 22,525.26 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO527612 | CAPITOL PAVING OF DC INC | DCKA-2014-C-0058 | VOE31221 | 7-2014-C-0058 PT-2 RE/VOE08747 | $ 89,976.84 | 10/25/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545573 | CAPITOL PAVING OF DC INC | DCKA-2012-C-0089 | VOE31304 | 3-2012-C-0089 FY-12 L/P XX | $ 533,748.25 | 10/25/2016 |
| DEPARTMENT OF TRANSPORTATION | PO527612 | CAPITOL PAVING OF DC INC | DCKA-2014-C-0058 | VOE31152 | 9-2014-C-0058 REH H/TH AREA | $ 393,695.84 | 10/24/2016 |
| DEPARTMENT OF TRANSPORTATION | PO517312 | CAPITOL PAVING OF DC INC | DCKA-2014-C-0020 | VOE30625 | 12 REV-1 2014-C-0020 XX | $ 113,835.24 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO546022 | CAPITOL PAVING OF DC INC | DCKA-2013-C-0007 | VOE28378 | 2-2013-C-0007 C/WIDE A RES XX | $ 1,630,365.65 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545573 | CAPITOL PAVING OF DC INC | DCKA-2012-C-0089 | VOE28396 | 2-2012-C-0089 FY-12 P/RES CW | $ 332,646.57 | 10/18/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO545722 | CAPITOL PAVING OF DC INC | DCKA-2013-C-0007 | VOE28390 | 2-2013-C-0007 CW ALLEY RES.. | $ 197,008.23 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540753 | CAPITOL PAVING OF DC INC | DCKA-2015-B-0069 | VOE26542 | 2-2015-C-0069 KEN AVE. | $ 234,624.11 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO534131 | CAPITOL PAVING OF DC INC | DCKA-2015-C-0001 | VOE24781 | 5-2015-C-0001 XXX | $ 566,479.09 | 10/11/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543859 | CAPITOL PAVING OF DC INC | DCKA-2012-C-0089 | VOE24762 | 4-2012-C-0089 XXX | $ 1,739,621.56 | 10/11/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547672 | CENTRAL PARKING SYSTEM VA. | na | VOE27334 | 229010855 | $ 1,664.16 | 10/13/2016 |
| DEPARTMENT OF TRANSPORTATION | PO546437 | Century Engineering Inc. | DCKA-2013-T-0067 | VOE57893 | 5-2013-T-0067 TASK-1 | $ 141,483.69 | 2/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO546437 | Century Engineering Inc. | DCKA-2013-T-0067 | VOE52669 | 4-2013-T-0067 TASK-1 | $ 112,037.69 | 2/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO546437 | Century Engineering Inc. | DCKA-2013-T-0067 | VOE48979 | 3-2013-T-0067 TASK-1 | $ 121,899.09 | 1/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO546437 | Century Engineering Inc. | DCKA-2013-T-0067 | VOE38565 | 2-2013-T-67 T3 F16 E/ACCRL | $ 58,782.83 | 12/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO546437 | Century Engineering Inc. | DCKA-2013-T-0067 | VOE35916 | 1-2013-T-67 T1 ACCRUAL F16 | $ 71,114.19 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO553711 | CH2M HILL, D.C., P.C. | DCKA-2013-T-0068 | VOE60347 | 2-FINAL 2013-T-0068 TASK-6 | $ 1,813.62 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553707 | CH2M HILL, D.C., P.C. | PO | VOE60428 | 5-2016-C-0500 TASK-1 | $ 45,132.43 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO530648 | CH2M HILL, D.C., P.C. | DCKA-2011-C-0241 | VOE60340 | 28-2011-Q-0241 TASK-6 | $ 3,112.98 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548154 | CH2M HILL, D.C., P.C. | DCKA-2013-T-0068 | VOE58561 | 5-2013-T-0068 TASK-5 | $ 236,989.15 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO541792 | CH2M HILL, D.C., P.C. | DCKA-2011-C-0241 | VOE58499 | 58-2011-Q0241 TASK-6 | $ 203,619.19 | 2/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553707 | CH2M HILL, D.C., P.C. | PO | VOE54293 | 4-2016-C-0050 TASK-1 ZZ | $ 72,196.47 | 2/8/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548154 | CH2M HILL, D.C., P.C. | DCKA-2013-T-0068 | VOE54304 | 4-2013-T-0068 TASK-5 | $ 121,316.32 | 2/8/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540595 | CH2M HILL, D.C., P.C. | DCKA-2011-C-0241 | VOE49863 | 31-2011-Q-0241 TASK-9B | $ 45,780.79 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548154 | CH2M HILL, D.C., P.C. | DCKA-2013-T-0068 | VOE48739 | 3-2013-T-0068 TASK-5 | $ 54,734.19 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO549462 | CH2M HILL, D.C., P.C. | DCKA-2013-T-0068 | VOE48750 | 1-2013-T-0068 TASK-11 | $ 31,635.38 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553707 | CH2M HILL, D.C., P.C. | PO | VOE48762 | 3-2016-C-0500 TO-1 PART-2 | $ 20,912.37 | 1/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548945 | CH2M HILL, D.C., P.C. | DCKA-2016-C-0500 | VOE48757 | 3-2016-C-0500 TO-1 PART-1 | $ 57,300.40 | 1/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO549462 | CH2M HILL, D.C., P.C. | DCKA-2013-T-0068 | VOE47837 | 2-2013-T-0068 TASK-11 | $ 9,609.66 | 1/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553711 | CH2M HILL, D.C., P.C. | DCKA-2013-T-0068 | VOE46522 | 1-2013-T-0068 TASK-6 | $ 56,135.89 | 1/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540595 | CH2M HILL, D.C., P.C. | DCKA-2011-C-0241 | VOE43859 | 30-2011-Q-0241 9B | $ 41,745.36 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548154 | CH2M HILL, D.C., P.C. | DCKA-2013-T-0068 | VOE43825 | 2-2013-T-0068 TASK-5 | $ 152,292.61 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548945 | CH2M HILL, D.C., P.C. | DCKA-2016-C-0500 | VOE38496 | 2-2016-C-500 T2 F16 E/ACCRL | $ 120,205.84 | 12/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO524871 | CH2M HILL, D.C., P.C. | DCKA-2013-T-0068 | VOE35939 | 13-2013-T-68 T3 ACCRUAL F16 | $ 27,690.17 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540595 | CH2M HILL, D.C., P.C. | DCKA-2011-C-0241 | VOE35479 | 28 29 2011-Q-241 ACCRUAL F16 | $ 166,782.44 | 11/17/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548154 | CH2M HILL, D.C., P.C. | DCKA-2013-T-0068 | VOE32489 | 1-2013-T-0068 T5 ACCRUAL F16 | $ 215,674.40 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548945 | CH2M HILL, D.C., P.C. | DCKA-2016-C-0500 | VOE31281 | 1-2018-C-0500 TASK-1 | $ 252,359.76 | 10/25/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536183 | CH2M HILL, D.C., P.C. | DCKA-2013-T-0068 | VOE26934 | 7 8 2016-T-0068 TASK-4 | $ 171,097.34 | 10/17/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536183 | CH2M HILL, D.C., P.C. | DCKA-2013-T-0068 | VOE21983 | 4 5 6 2013-T-0068 TO-4 | $ 152,544.44 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO524871 | CH2M HILL, D.C., P.C. | DCKA-2013-T-0068 | VOE20616 | 12-2013-T-0068 TASK-3 | $ 4,597.60 | 10/6/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO507533 | CH2M HILL, INC. | DCKA-2011-C-0241 | VOE49856 | 27-2011-Q-0241 TASK-6 | $ 40,810.17 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO513289 | CH2M HILL, INC. | DCKA-2011-Q-0241 | VOE48770 | 31-2011-Q-0241 TASK-8B | $ 4,736.49 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO507533 | CH2M HILL, INC. | DCKA-2011-C-0241 | VOE48735 | 56 57 2011-Q-0241 TASK-6 | $ 255,626.80 | 1/18/2017 |
| DEPARTMENT OF TRANSPORTATION | PO507533 | CH2M HILL, INC. | DCKA-2011-C-0241 | VOE38493 | 55-2011-Q-241 T6 F16 E/ACCRL | $ 161,920.82 | 12/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO507533 | CH2M HILL, INC. | DCKA-2011-C-0241 | VOE35945 | 54-2011-Q-241 T6 ACCRUAL F16 | $ 151,672.86 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO530648 | CH2M HILL, INC. | DCKA-2011-C-0241 | VOE35943 | 26-2011-Q-241 T6R ACCRUAL F16 | $ 40,611.87 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO507533 | CH2M HILL, INC. | DCKA-2011-C-0241 | VOE30662 | 53-2011-Q-0241 TASK-6 | $ 174,097.45 | 10/21/2016 |
| DEPARTMENT OF TRANSPORTATION | PO507533 | CH2M HILL, INC. | DCKA-2011-C-0241 | VOE27314 | 25-2011-Q-0241 TASK-8R | $ 29,522.59 | 10/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO554400 | CKI & ASSOCIATES INC. | DCKA-2013-T-0069 | VOE57872 | 1-2013-T-0069 TASK-3 | $ 18,500.00 | 2/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO543707 | CKI & ASSOCIATES INC. | DCKA-2014-T-0026 | VOE46738 | 6-2013-T-0069 TASK-1 | $ 85,446.33 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO543707 | CKI & ASSOCIATES INC. | DCKA-2014-T-0026 | VOE41371 | 1-2013-T-0069 FY14 C/WIDE S/RT | $ 77,000.60 | 12/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543707 | CKI & ASSOCIATES INC. | DCKA-2014-T-0026 | VOE31585 | 3 4 2013-69 T1 ACCRUAL F16 | $ 183,646.93 | 10/26/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549576 | COMMUNITY BRIDGE INC | DCKA-2013-D-001-AO3 | VOE56090 | 471/PO549576 | $ 33,192.50 | 2/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO549576 | COMMUNITY BRIDGE INC | DCKA-2013-D-001-AO3 | VOE56085 | 468/PO549576 | $ 25,272.50 | 2/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO549576 | COMMUNITY BRIDGE INC | DCKA-2013-D-001-AO3 | VOE56088 | 470/PO549576 | $ 14,492.50 | 2/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO549576 | COMMUNITY BRIDGE INC | DCKA-2013-D-001-AO3 | VOE51830 | 467/PO549576 | $ 29,535.00 | 1/31/2017 |
| DEPARTMENT OF TRANSPORTATION | PO549576 | COMMUNITY BRIDGE INC | DCKA-2013-D-001-AO3 | VOE50598 | 469/PO549576 | $ 29,590.00 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO549576 | COMMUNITY BRIDGE INC | DCKA-2013-D-001-AO3 | VOE38544 | 463/PO549576 | $ 30,415.00 | 12/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549576 | COMMUNITY BRIDGE INC | DCKA-2013-D-001-AO3 | VOE38543 | 460/PO549326 | $ 33,965.00 | 12/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549576 | COMMUNITY BRIDGE INC | DCKA-2013-D-001-AO3 | VOE38698 | 462/PO549576 | $ 24,970.00 | 12/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549326 | COMMUNITY BRIDGE INC | DCKA-2013-D-001-AO3 | VOE34453 | 464A | $ 21,670.00 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549326 | COMMUNITY BRIDGE INC | DCKA-2013-D-001-AO3 | VOE34450 | 466/PO549326 | $ 8,002.50 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO527672 | COMMUNITY BRIDGE INC | DCKA-2013-D-001-AO3 | VOE34445 | 461 PART 1 | $ 5,291.00 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549326 | COMMUNITY BRIDGE INC | DCKA-2013-D-001-AO3 | VOE34448 | 461 PT 2 | $ 34,649.00 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549326 | COMMUNITY BRIDGE INC | DCKA-2013-D-001-AO3 | VOE33719 | 465/PO549326 | $ 5,550.00 | 11/9/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545795 | COMPASS GROUP USA, INC | n/a | VOE40075 | 24693 | $ 40,843.10 | 12/9/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543854 | COMPASS GROUP USA, INC | n/a | VOE21681 | 24679 | $ 10,837.30 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549684 | CONSULTANTS IN DATA PROCESSING | n/a | VOE42371 | 2016900 | $ 9,665.00 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549582 | Country Casual Teak, Inc | DCKA-2016-C-0053 | VOE29643 | 6886 | $ 40,813.03 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548732 | Criswell Performance Cars, Inc | CW46221 | VOE20760 | 37588 | $ 58,277.43 | 10/4/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548732 | Criswell Performance Cars, Inc | CW46221 | VOE20759 | 37590 | $ 59,189.18 | 10/4/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548732 | Criswell Performance Cars, Inc | CW46221 | VOE20762 | 37587 | $ 87,344.21 | 10/4/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548732 | Criswell Performance Cars, Inc | CW46221 | VOE20755 | 37589 | $ 59,189.18 | 10/4/2016 |
| DEPARTMENT OF TRANSPORTATION | PO541039 | CSX TRANSPORTATION INC. | 937 796 P and 937 797 W | VOE47832 | 1-RR CONST.AGMNT P/BRIDGE | $ 13,920.76 | 1/17/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO557382-V2 | CycloMedia Technology Inc. | DCKA-2017-C-0007 | VOE53506 | 2016-25 | $ 278,750.00 | 2/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547089 | CycloMedia Technology Inc. | N/A | VOE25893 | 2016-09 | $ 88,750.00 | 10/11/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547089 | CycloMedia Technology Inc. | N/A | VOE25896 | 2016-14 | $ 88,750.00 | 10/11/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547089 | CycloMedia Technology Inc. | N/A | VOE25897 | 2016-13 | $ 88,750.00 | 10/11/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547089 | CycloMedia Technology Inc. | N/A | VOE24377 | 2016-15 | $ 88,750.00 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555470 | CYCON PUBLISHING INC. | N/A | VOE60662 | 11457 | $ 3,570.00 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553853 | CYCON PUBLISHING INC. | N/A | VOE54680 | 11450 | $ 3,293.75 | 2/9/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553853 | CYCON PUBLISHING INC. | N/A | VOE54676 | 11452 | $ 3,293.75 | 2/9/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555470 | CYCON PUBLISHING INC. | N/A | VOE54678 | 11449 | $ 3,952.50 | 2/8/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555470 | CYCON PUBLISHING INC. | N/A | VOE54670 | 11453 | $ 3,952.50 | 2/8/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553853 | CYCON PUBLISHING INC. | N/A | VOE42597 | 11444 | $ 3,357.50 | 12/19/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555470 | CYCON PUBLISHING INC. | N/A | VOE40620 | 11445 | $ 3,825.00 | 12/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO530922 | CYCON PUBLISHING INC. | N/A | VOE22611 | 11439 | $ 3,825.00 | 10/13/2016 |
| DEPARTMENT OF TRANSPORTATION | PO530815 | CYCON PUBLISHING INC. | N/A | VOE22615 | 11438 | $ 3,187.50 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO557670 | D.C WATER AND SEWER AUTHORITY | RQ947475 | VOE48991 | WASA 3469 AMT F/2017 | $ 5,800,000.00 | 1/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO557670 | D.C WATER AND SEWER AUTHORITY | PO | VOE48991 | WASA 3469 AMT F/2017 | $ 57,950.00 | 1/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO545315 | D.C WATER AND SEWER AUTHORITY | n/a | VOE43783 | 1st QTR 2 QTR 1016 | $ 10,481.70 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO546228 | D.C WATER AND SEWER AUTHORITY | N/A | VOE35044 | WASA 3447 ACCRUAL F16 | $ 590.96 | 11/17/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543515 | D.C WATER AND SEWER AUTHORITY | DCKA-2014-B-0085 | VOE28049 | WASA-3459 2014-B-85 PT-1 | $ 4,049.85 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO546615-V2 | DANIEL CONSULTANTS, INC | DCKA-2013-T-0073 | VOE59361 | 5-2013-T-0073 TASK-22 | $ 20,310.52 | 2/28/2017 |
| DEPARTMENT OF TRANSPORTATION | PO546615-V2 | DANIEL CONSULTANTS, INC | DCKA-2013-T-0073 | VOE52677 | 4-2013-T-0073 TASK-22 | $ 17,643.50 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO517613 | DANIEL CONSULTANTS, INC | DCKA-2013-T-0073 | VOE52954 | 15-2013-T-0073 TASK-12 | $ 3,116.08 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO526993 | DANIEL CONSULTANTS, INC | DCKA-2013-T-0073 | VOE48986 | 9-2013-T-0073 TASK-19 | $ 14,685.99 | 1/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540260 | DANIEL CONSULTANTS, INC | DCKA-2013-T-0073 | VOE47180 | 4-2013-T-0073 TASK-14 | $ 2,430.39 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO517536 | DANIEL CONSULTANTS, INC | DCKA-2013-T-0073 | VOE47202 | 9-2013-T-0073 TASK-13 | $ 2,556.56 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO546615-V2 | DANIEL CONSULTANTS, INC | DCKA-2013-T-0073 | VOE44295 | 3-2013-T-0073 TASK-22 | $ 30,142.71 | 1/5/2017 |
| DEPARTMENT OF TRANSPORTATION | PO535082 | DANIEL CONSULTANTS, INC | DCKA-2013-T0073 | VOE43842 | 10-2013-T-0073 TASK-21 | $ 3,529.68 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO526993 | DANIEL CONSULTANTS, INC | DCKA-2013-T-0073 | VOE43893 | 8-2013-T-0073 TASK-19 | $ 9,938.26 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO517613 | DANIEL CONSULTANTS, INC | DCKA-2013-T-0073 | VOE38052 | 14-2013-T-0073 T12 F16 E/ACCRL | $ 6,466.54 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535082 | DANIEL CONSULTANTS, INC | DCKA-2013-T0073 | VOE35029 | 9-2013-T-73 T21 ACCRUAL F16 | $ 1,216.32 | 11/17/2016 |
| DEPARTMENT OF TRANSPORTATION | PO546615-V2 | DANIEL CONSULTANTS, INC | DCKA-2013-T-0073 | VOE33981 | 2-2013-T-0073 T22 ACCRUAL F16 | $ 40,413.59 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO546615-V2 | DANIEL CONSULTANTS, INC | DCKA-2013-T-0073 | VOE31460 | 1-2013-T-0073 T22 ACCRUAL F16 | $ 30,538.26 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO517613 | DANIEL CONSULTANTS, INC | DCKA-2013-T-0073 | VOE27725 | 13-2013-T-0073 TASK-12 | $ 12,554.86 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540260 | DANIEL CONSULTANTS, INC | DCKA-2013-T-0073 | VOE26094 | 3-2013-T-0073 TASK-14 | $ 15,334.49 | 10/12/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO544277 | DC LINE, INC. | DCKA-2015-C-0027 | VOE55202 | 4704 4705 4729 1015-T-0027 | $ 73,752.39 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544277 | DC LINE, INC. | DCKA-2015-C-0027 | VOE44329 | 4685 4686 2015-C-0027 XX | $ 124,145.81 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544277 | DC LINE, INC. | DCKA-2015-C-0027 | VOE33970 | 4652 4653 2015-T-27 ACCRUAL F1 | $ 62,036.71 | 11/10/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544277 | DC LINE, INC. | DCKA-2015-C-0027 | VOE23887 | 4430 2015-C-0027 XX | $ 23,452.10 | 10/11/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544277 | DC LINE, INC. | DCKA-2015-C-0027 | VOE23754 | 4631 4632 2015-C-0027 | $ 181,588.77 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO525432 | DEAN FACCHINA LLC. | DCKA-2010-C-0220 | VOE58783 | 55-2010-R-0220 H ST B/RD S/CAR | $ 737,506.43 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO525432 | DEAN FACCHINA LLC. | DCKA-2010-C-0220 | VOE49866 | 54-2010-R-0220 H ST B/RD S/CAR | $ 717,652.80 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO524800 | DEAN FACCHINA LLC. | DCKA-2010-C-0220 | VOE42388 | 53-2010-R-0220 PART-2 | $ 25,000.00 | 12/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO525432 | DEAN FACCHINA LLC. | DCKA-2010-C-0220 | VOE42385 | 53-2010-R-0220 PART-1 | $ 2,048,805.77 | 12/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO525432 | DEAN FACCHINA LLC. | DCKA-2010-C-0220 | VOE35143 | 52-2010-R-0220 | $ 1,532,268.59 | 11/17/2016 |
| DEPARTMENT OF TRANSPORTATION | PO525432 | DEAN FACCHINA LLC. | DCKA-2010-C-0220 | VOE27467 | 51-2010-R-0220 HST BEN RD. | $ 1,610,391.65 | 10/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO525432 | DEAN FACCHINA LLC. | DCKA-2010-C-0220 | VOE21734 | 50-2010-R-0220 HST B/RD | $ 2,282,303.96 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549179 | DELL COMPUTER CORP | ntract Code:78agp VA-140331-DE | VOE31642 | 127476825P/127476847P | $ 59,883.10 | 10/26/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549179 | DELL COMPUTER CORP | DCKA-2015-Q-0071 | VOE29759 | 127476874P &127476825P | $ 54,062.34 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548686 | DELL COMPUTER CORP | ntract Code:78agp VA-140331-DE | VOE24855 | XK1K2NK58C | $ 76,012.17 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548735 | DELL COMPUTER CORP | ntract Code:78agp VA-140331-DE | VOE24840 | XK1K6XK36C | $ 12,500.00 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548786 | DELL COMPUTER CORP | ntract Code:78agp VA-140331-DE | VOE24816 | XK1KW6R31C | $ 35,393.00 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549179 | DELL COMPUTER CORP | ntract Code:78agp VA-140331-DE | VOE22962 | XK1NMJ382C | $ 160,760.00 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549179 | DELL COMPUTER CORP | DCKA-2015-Q-0071 | VOE22962 | XK1NMJ382C | $ 64,678.68 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547628 | DELON HAMPTON & ASSOCIATES CHA | DCKA-2013-T-0076 | VOE52517 | 5-2013-T-0076 TASK-1 | $ 160,172.53 | 2/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547628 | DELON HAMPTON & ASSOCIATES CHA | DCKA-2013-T-0076 | VOE44456 | 4-2013-T-0076 TASK-1 | $ 192,981.33 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547628 | DELON HAMPTON & ASSOCIATES CHA | DCKA-2013-T-0076 | VOE40713 | 3-2013-T-0076 TASK-1 | $ 175,285.16 | 12/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547628 | DELON HAMPTON & ASSOCIATES CHA | DCKA-2013-T-0076 | VOE35459 | 1 2 2013-T-0076 ACCRUAL F16 | $ 291,213.48 | 11/17/2016 |
| DEPARTMENT OF TRANSPORTATION | PO556340 | DLT SOLUTIONS, LLC | GSA-GS-35F-267DA | VOE57552 | SI344733 | $ 6,315.00 | 2/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555219 | DOMINION VIRGINIA POWER | n/a | VOE57137 | 6179199622/JAN17 | $ 37.17 | 2/16/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555219 | DOMINION VIRGINIA POWER | n/a | VOE57138 | 6217382297/JAN17 | $ 54.61 | 2/16/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555219 | DOMINION VIRGINIA POWER | n/a | VOE42284 | 6179199622/NOV16 | $ 39.74 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555219 | DOMINION VIRGINIA POWER | n/a | VOE42297 | 6217382297/NOV16 | $ 55.44 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555219 | DOMINION VIRGINIA POWER | n/a | VOE42301 | 2536242502/NOV16 | $ 239.62 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555219 | DOMINION VIRGINIA POWER | n/a | VOE41509 | 2536242502/OCT16 | $ 311.30 | 12/15/2016 |
| DEPARTMENT OF TRANSPORTATION | PO533170 | DOMINION VIRGINIA POWER | n/a | VOE28748 | 2536242502/SEPT16 | $ 274.19 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549158 | DOMINION VIRGINIA POWER | N/A | VOE27648 | PO549158/AUG16-SEP16 | $ 140.66 | 10/13/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549158 | DOMINION VIRGINIA POWER | N/A | VOE27646 | PO549158/AUG15-JUL16 | $ 1,035.11 | 10/13/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555931 | DON'S JOHNS INC | DCKA-2015-C-0033 | VOE54938 | 5195444 | $ 21,861.33 | 2/9/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO555931 | DON'S JOHNS INC | DCKA-2015-C-0033 | VOE48496 | 5191254 | $ 22,370.42 | 1/18/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555931 | DON'S JOHNS INC | DCKA-2015-C-0033 | VOE41370 | 5184369 | $ 22,070.83 | 12/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555931 | DON'S JOHNS INC | DCKA-2015-C-0033 | VOE41372 | 5187880 | $ 21,023.33 | 12/13/2016 |
| DEPARTMENT OF TRANSPORTATION | PO542341 | DON'S JOHNS INC | DCKA-2014-C-0014 | VOE21387 | 5181314 | $ 21,023.33 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO542341 | DON'S JOHNS INC | DCKA-2014-C-0014 | VOE21394 | 5172793 | $ 22,070.83 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555456 | EASTBANC TECHNOLOGIES, LLC | N/A | VOE48673 | 1080-007-003 | $ 108,200.00 | 1/18/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548734 | EASTBANC TECHNOLOGIES, LLC | N/A | VOE27628 | 1080-007-004 | $ 6,400.00 | 10/13/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549196 | EBA ENGINEERING INC | DCKA-2013-T-0097 | VOE55375 | 3-2013-T-0079 TASK-1 | $ 98,355.80 | 2/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO549196 | EBA ENGINEERING INC | DCKA-2013-T-0097 | VOE54337 | 2 REV 2013-T-0079 TASK-1 | $ 112,416.43 | 2/8/2017 |
| DEPARTMENT OF TRANSPORTATION | PO549196 | EBA ENGINEERING INC | DCKA-2013-T-0097 | VOE42232 | 1-2013-T-0079 TASK-1 | $ 92,521.09 | 12/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO551170 | ELLIOTT & FRANTZ INC | na | VOE41633 | 40212836 | $ 30,000.00 | 12/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO526573-V2 | ELLIOTT & FRANTZ INC | N/A | VOE30187 | 40208585 | $ 1,799.50 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545815 | ELLIOTT & FRANTZ INC | na | VOE30191 | 40211822 | $ 15,000.00 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545815 | ELLIOTT & FRANTZ INC | na | VOE22418 | 40209383 | $ 30,000.00 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545815 | ELLIOTT & FRANTZ INC | na | VOE22416 | 40210656 | $ 30,000.00 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO546412-V2 | EMERGENCY 911 SECURITY | DOC264731 | VOE23383 | DDOT546412 | $ 27,822.57 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544095 | ENTERPRISE INFORMATION | DCKA-2013-T-0080 | VOE55786 | 7-2013-T-0080 TASK-1 | $ 64,893.19 | 2/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544095 | ENTERPRISE INFORMATION | DCKA-2013-T-0080 | VOE55867 | 8-2013-T-0080 TASK-1 | $ 66,051.73 | 2/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544095 | ENTERPRISE INFORMATION | DCKA-2013-T-0080 | VOE50024 | 6-2013-T-0080 TASK-1 | $ 64,328.04 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544095 | ENTERPRISE INFORMATION | DCKA-2013-T-0080 | VOE42051 | 5-2013-T-0080 TASK-1 | $ 93,857.08 | 12/15/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544095 | ENTERPRISE INFORMATION | DCKA-2013-T-0080 | VOE28427 | 4-2013-T-0080 TASK-1 | $ 95,278.11 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544095 | ENTERPRISE INFORMATION | DCKA-2013-T-0080 | VOE26037 | 3-2013-T-0080 TASK-1 | $ 99,501.84 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO546131-V2 | Evelyn Scott Boyd | n/a | VOE33825 | 3-1152 ACCRUAL F16 | $ 44,500.45 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO557149 | EVENFLO | na | VOE58784 | IN-2017429 | $ 468.00 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO557149 | EVENFLO | na | VOE58781 | 1896594 | $ 3,579.00 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO557149 | EVENFLO | na | VOE58780 | IN-2017430 | $ 468.00 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO557149 | EVENFLO | na | VOE58778 | IN-2017431 | $ 312.00 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO557149 | EVENFLO | na | VOE58782 | IN-2017428 | $ 1,254.80 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO558706 | EXCEL TREE EXPERT CO.INC. | DCKA-2014-D-0053-A01 | VOE56648 | 4997 5026 TREE SERV | $ 11,120.00 | 2/16/2017 |
| DEPARTMENT OF TRANSPORTATION | PO527616 | EXCEL TREE EXPERT CO.INC. | DCKA-2013-D-0010-A02 | VOE55502 | 4113 2013-D-0010-A02 | $ 2,500.00 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553704 | EXCEL TREE EXPERT CO.INC. | DCKA-2013-D-0010-A02 | VOE55610 | 4996 5009 | $ 2,625.00 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO537377 | EXCEL TREE EXPERT CO.INC. | DCKA-2014-D-0053-A01 | VOE55631 | 4455 4882 4779 | $ 39,445.00 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO537377 | EXCEL TREE EXPERT CO.INC. | DCKA-2014-D-0053-A01 | VOE54777 | 4410 4592 4663 4719 4721 4743 | $ 84,745.00 | 2/9/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544564 | EXCEL TREE EXPERT CO.INC. | DCKA-2012-A-0074-A | VOE54880 | 4483 | $ 1,280.00 | 2/9/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO544382 | EXCEL TREE EXPERT CO.INC. | DCKA-2012-A-0074-A | VOE54865 | 4530 4591 4672 | $ 14,760.00 | 2/9/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553704 | EXCEL TREE EXPERT CO.INC. | DCKA-2013-D-0010-A02 | VOE54802 | 4625 4653 4658 4671 4675 4744 | $ 23,655.00 | 2/9/2017 |
| DEPARTMENT OF TRANSPORTATION | PO527616 | EXCEL TREE EXPERT CO.INC. | DCKA-2013-D-0010-A02 | VOE48299 | 4106 41514 4217 4244 4447 4614 | $ 16,520.00 | 1/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553704 | EXCEL TREE EXPERT CO.INC. | DCKA-2013-D-0010-A02 | VOE45841 | 4648 4649 4688 4705 4710 4718 | $ 9,290.00 | 1/9/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544564 | EXCEL TREE EXPERT CO.INC. | DCKA-2012-A-0074-A | VOE43446 | 4621-PT-2 4549 4528 | $ 8,745.00 | 12/28/2016 |
| DEPARTMENT OF TRANSPORTATION | PO498458 | EXCEL TREE EXPERT CO.INC. | DCKA-2012-A-0074-A | VOE43422 | 4621 PART-1 | $ 995.00 | 12/28/2016 |
| DEPARTMENT OF TRANSPORTATION | PO537377 | EXCEL TREE EXPERT CO.INC. | DCKA-2014-D-0053-A01 | VOE43299 | 3808 4210 4211 4396 4492 4411 | $ 105,590.00 | 12/28/2016 |
| DEPARTMENT OF TRANSPORTATION | PO553704 | EXCEL TREE EXPERT CO.INC. | DCKA-2013-D-0010-A02 | VOE36338 | 4393 4404 4394 4204 4262 4312 | $ 9,100.00 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO553704 | EXCEL TREE EXPERT CO.INC. | DCKA-2013-D-0010-A02 | VOE36553 | 4368 4432 4441 4369 4104 4147 | $ 22,670.00 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO537377 | EXCEL TREE EXPERT CO.INC. | DCKA-2014-D-0053-A01 | VOE36563 | 4198 4523 4408 4215 4321 4223 | $ 32,180.00 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544382 | EXCEL TREE EXPERT CO.INC. | DCKA-2012-A-0074-A | VOE36687 | 3933 TREE SERVIE | $ 9,100.00 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO553704 | EXCEL TREE EXPERT CO.INC. | DCKA-2013-D-0010-A02 | VOE36348 | 4254 4133 4266 4192 4255 4207 | $ 32,300.00 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO553704 | EXCEL TREE EXPERT CO.INC. | DCKA-2013-D-0010-A02 | VOE36345 | 4190 4178 4177 4172 4150 4333 | $ 4,000.00 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544564 | EXCEL TREE EXPERT CO.INC. | DCKA-2012-A-0074-A | VOE36686 | 4484 4022 TREE SERV | $ 5,380.00 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO527616 | EXCEL TREE EXPERT CO.INC. | DCKA-2013-D-0010-A02 | VOE36683 | 3959 3955 3968 3969 | $ 12,690.00 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO537377 | EXCEL TREE EXPERT CO.INC. | DCKA-2014-D-0053-A01 | VOE33177 | 4409 2014-D-0053 A01 | $ 17,895.00 | 11/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544564 | EXCEL TREE EXPERT CO.INC. | DCKA-2012-A-0074-A | VOE27056 | 4208 WARDS 7 & 3 | $ 3,320.00 | 10/13/2016 |
| DEPARTMENT OF TRANSPORTATION | PO537377 | EXCEL TREE EXPERT CO.INC. | DCKA-2014-D-0053-A01 | VOE27053 | 4217 4218 4343 | $ 6,974.00 | 10/13/2016 |
| DEPARTMENT OF TRANSPORTATION | PO537377 | EXCEL TREE EXPERT CO.INC. | DCKA-2014-D-0053-A01 | VOE22391 | 4193 2014-D-0053-A01 | $ 1,739.00 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544564 | EXCEL TREE EXPERT CO.INC. | DCKA-2012-A-0074-A | VOE22403 | 4205 2012-A-0074 | $ 5,930.00 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO534186 | EZTAG CORP | na | VOE27729 | 46057 | $ 56,000.00 | 10/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO551749 | FLEETPRO INC. | CW26186 | VOE54183 | 204127-179 | $ 8,989.09 | 2/7/2017 |
| DEPARTMENT OF TRANSPORTATION | PO551749 | FLEETPRO INC. | CW26186 | VOE50699 | 204127-177 | $ 7,103.92 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO551749 | FLEETPRO INC. | CW26186 | VOE50370 | 204127-178 | $ 5,983.81 | 1/25/2017 |
| DEPARTMENT OF TRANSPORTATION | PO551749 | FLEETPRO INC. | CW26186 | VOE43565 | 204127-176 | $ 6,573.82 | 12/22/2016 |
| DEPARTMENT OF TRANSPORTATION | PO551749 | FLEETPRO INC. | CW26186 | VOE38464 | 204127-175 | $ 5,819.11 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO551749 | FLEETPRO INC. | CW26186 | VOE38460 | 204127-174 | $ 6,731.11 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO531664 | FLEETPRO INC. | CW26186 | VOE37347 | 204127-170R1 | $ 87.48 | 11/30/2016 |
| DEPARTMENT OF TRANSPORTATION | PO531664 | FLEETPRO INC. | CW26186 | VOE30443 | 204127-173 | $ 17,024.87 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO531664 | FLEETPRO INC. | CW26186 | VOE24451 | 204127-172 | $ 7,619.07 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549685 | Forney LP | n/a | VOE43479 | 8907385 | $ 5,184.24 | 12/22/2016 |
| DEPARTMENT OF TRANSPORTATION | PO541889 | FORT MYER CONSTRUCTION CORPORA | DCKA-2011-C-0059 | VOE53990 | 10-2011-C-0059 OY4 FY-11 OY4 Z | $ 225,531.43 | 2/7/2017 |
| DEPARTMENT OF TRANSPORTATION | PO556272 | FORT MYER CONSTRUCTION CORPORA | DCKA-2013-C-0029 | VOE53979 | 2-2013-C-0029 FY-13 XZX | $ 2,090,745.98 | 2/7/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544268 | FORT MYER CONSTRUCTION CORPORA | DCKA-2012-C-0086 | VOE53995 | 7-2012-C-0086 OY-2 FY-12 GR | $ 68,218.70 | 2/7/2017 |

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| DEPARTMENT OF TRANSPORTATION | PO556270 | FORT MYER CONSTRUCTION CORPORA | DCKA-2013-C-0029 | VOE53983 | 1-2013-C-0029 FY-13 LSW RES CW | $ 349,968.00 | 2/7/2017 |
| DEPARTMENT OF TRANSPORTATION | PO541889 | FORT MYER CONSTRUCTION CORPORA | DCKA-2011-C-0059 | VOE53987 | 9-2011-C-0059 OY4 XXZ | $ 500,000.00 | 2/7/2017 |
| DEPARTMENT OF TRANSPORTATION | PO515497 | FORT MYER CONSTRUCTION CORPORA | DCKA-2014-C-0027 | VOE53991 | 22-2014-C-0027 FY14 FA P/MAN | $ 103,854.19 | 2/7/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553983 | FORT MYER CONSTRUCTION CORPORA | DCKA-2013-C-0047 | VOE52704 | 2-2013-C-0047 TR/BARR | $ 25,936.25 | 2/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO515497 | FORT MYER CONSTRUCTION CORPORA | DCKA-2014-C-0027 | VOE52055 | 21-REV 2014-C-0027 FY-14 FA PM | $ 162,594.80 | 2/1/2017 |
| DEPARTMENT OF TRANSPORTATION | PO546460 | FORT MYER CONSTRUCTION CORPORA | DCKA-2011-C-0059 | VOE52065 | 2-2011-C-0059 OY4 FY-11 | $ 406,288.83 | 2/1/2017 |
| DEPARTMENT OF TRANSPORTATION | PO557701 | FORT MYER CONSTRUCTION CORPORA | DCKA-2011-C-0059 | VOE50915 | 1-REV.INV.4 2011-C-0059 X | $ 21,940.62 | 1/27/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547149 | FORT MYER CONSTRUCTION CORPORA | DCKA-2016-C-0047 | VOE48509 | 80789 | $ 71,663.87 | 1/18/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547149 | FORT MYER CONSTRUCTION CORPORA | DCKA-2016-C-0047 | VOE48402 | 80763 2016-C-0047 | $ 7,612.54 | 1/18/2017 |
| DEPARTMENT OF TRANSPORTATION | PO527063 | FORT MYER CONSTRUCTION CORPORA | DCKA-2014-C-0026 | VOE46713 | 7-2014-C-0026 FY-14 CW/S RTS | $ 327,409.41 | 1/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO534117 | FORT MYER CONSTRUCTION CORPORA | DCKA-2013-C-0140 | VOE44896 | 22-2013-0140 CONN AVE S/C | $ 82,051.22 | 1/4/2017 |
| DEPARTMENT OF TRANSPORTATION | PO538097 | FORT MYER CONSTRUCTION CORPORA | DCKA-2013-C-0029 | VOE44684 | 11-2013-C-0029 FY-13 L/SIDEWAL | $ 269,582.69 | 1/4/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544268 | FORT MYER CONSTRUCTION CORPORA | DCKA-2012-C-0086 | VOE44688 | 6-2012-C-0056 FY-12G/RAIL I/AT | $ 70,256.69 | 1/4/2017 |
| DEPARTMENT OF TRANSPORTATION | PO495336 | FORT MYER CONSTRUCTION CORPORA | DCKA-2012C-0058 | VOE45094 | 28-2012-C-0058 K ST ADA IMP | $ 50,347.92 | 1/4/2017 |
| DEPARTMENT OF TRANSPORTATION | PO541889 | FORT MYER CONSTRUCTION CORPORA | DCKA-2011-C-0059 | VOE44693 | 8-2011-C-0059 0Y4 | $ 216,428.90 | 1/4/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548415 | FORT MYER CONSTRUCTION CORPORA | DCKA-2013-C-0029 | VOE43476 | 2-2013-C-0029 FY-11 L/SW | $ 2,298,695.52 | 12/28/2016 |
| DEPARTMENT OF TRANSPORTATION | PO530687 | FORT MYER CONSTRUCTION CORPORA | DCKA-2011-C-0059 | VOE43468 | 8-2011-C-0059 (replace 8F) | $ 196,499.96 | 12/28/2016 |
| DEPARTMENT OF TRANSPORTATION | PO515497 | FORT MYER CONSTRUCTION CORPORA | DCKA-2014-C-0027 | VOE42672 | 20-REV 2014-C-0027 PART-2 | $ 305,579.64 | 12/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO546460 | FORT MYER CONSTRUCTION CORPORA | DCKA-2011-C-0059 | VOE42419 | 3-2011-C-0059 XXX OY4 | $ 63,147.40 | 12/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO553983 | FORT MYER CONSTRUCTION CORPORA | DCKA-2013-C-0047 | VOE42389 | 1-2013-C-0047 TR/BR | $ 17,290.84 | 12/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548415 | FORT MYER CONSTRUCTION CORPORA | DCKA-2013-C-0029 | VOE42912 | 1-2013-C-00290 FY-13 | $ 1,640,030.71 | 12/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO533071 | FORT MYER CONSTRUCTION CORPORA | N/A | VOE42390 | 13-2013-C-0047 TR/BR | $ 6,140.00 | 12/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO515497 | FORT MYER CONSTRUCTION CORPORA | DCKA-2014-C-0027 | VOE42670 | 20-REV 2014-C-0027 PT-1 | $ 287,333.26 | 12/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO525085 | FORT MYER CONSTRUCTION CORPORA | DCKA-2011-B-0059 | VOE41034 | 4R-2011-C-0059 PART-3 X | $ 86,500.29 | 12/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547149 | FORT MYER CONSTRUCTION CORPORA | DCKA-2016-C-0047 | VOE42373 | 81065 | $ 23,516.58 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO529791-V4 | FORT MYER CONSTRUCTION CORPORA | DCKA-2014-C-0083 | VOE40741 | 9-REV FINAL 2014-C-83 F16 E/AC | $ 90,516.72 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547149 | FORT MYER CONSTRUCTION CORPORA | DCKA-2016-C-0047 | VOE42370 | 81038 | $ 29,281.53 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548415 | FORT MYER CONSTRUCTION CORPORA | DCKA-2013-C-0029 | VOE41492 | 3-2013-C-0029 FY-13 L S WLK | $ 437,636.25 | 12/15/2016 |
| DEPARTMENT OF TRANSPORTATION | PO527063 | FORT MYER CONSTRUCTION CORPORA | DCKA-2014-C-0026 | VOE41241 | 6-2014-C-0026 FY-14 C/WIDE | $ 407,539.15 | 12/15/2016 |
| DEPARTMENT OF TRANSPORTATION | PO525085 | FORT MYER CONSTRUCTION CORPORA | DCKA-2011-B-0059 | VOE41030 | 4R-2011-C-0059 PART-2 | $ 1.52 | 12/15/2016 |
| DEPARTMENT OF TRANSPORTATION | PO541889 | FORT MYER CONSTRUCTION CORPORA | DCKA-2011-C-0059 | VOE38807 | 7-2011-C-0059 FY-17 | $ 218,626.12 | 12/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544268 | FORT MYER CONSTRUCTION CORPORA | DCKA-2012-C-0086 | VOE35739 | 5-2012-C-0086 FY-12 G/RAIL | $ 120,732.36 | 11/22/2016 |
| DEPARTMENT OF TRANSPORTATION | PO533071 | FORT MYER CONSTRUCTION CORPORA | N/A | VOE35538 | 11-2013-C-0047 ACCRUAL F16 | $ 1,319.13 | 11/17/2016 |
| DEPARTMENT OF TRANSPORTATION | PO533071 | FORT MYER CONSTRUCTION CORPORA | DCKA-2013-C-0047 | VOE35538 | 11-2013-C-0047 ACCRUAL F16 | $ 24,468.87 | 11/17/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO547149 | FORT MYER CONSTRUCTION CORPORA | DCKA-2016-C-0047 | VOE35078 | 80512 | $ 33,823.50 | 11/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO533071 | FORT MYER CONSTRUCTION CORPORA | DCKA-2013-C-0047 | VOE35167 | 12-2013-C-0047 | $ 47,970.74 | 11/15/2016 |
| DEPARTMENT OF TRANSPORTATION | PO515497 | FORT MYER CONSTRUCTION CORPORA | DCKA-2014-C-0027 | VOE33764 | 19-2014-C-0027 ACCRUAL F16 | $ 476,096.19 | 11/10/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547149 | FORT MYER CONSTRUCTION CORPORA | DCKA-2016-C-0047 | VOE33401 | 80492 | $ 30,871.98 | 11/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO515497 | FORT MYER CONSTRUCTION CORPORA | DCKA-2014-C-0027 | VOE32504 | 18-2013-C-0027 ACCRUAL F16 | $ 842,838.24 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO541889 | FORT MYER CONSTRUCTION CORPORA | DCKA-2011-C-0059 | VOE31437 | 6-2011-C-0069 ACCRUAL | $ 499,728.81 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO527063 | FORT MYER CONSTRUCTION CORPORA | DCKA-2014-C-0026 | VOE31433 | R-2014-C-0026 ACCRUAL | $ 318,470.71 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544268 | FORT MYER CONSTRUCTION CORPORA | DCKA-2012-C-0086 | VOE31444 | 4-2012-C-0086 ACCRUAL FY16 | $ 62,701.34 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO546460 | FORT MYER CONSTRUCTION CORPORA | DCKA-2011-C-0059 | VOE31443 | 1-2011-C-0059 ACCRUAL-FY16 | $ 162,037.74 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO515497 | FORT MYER CONSTRUCTION CORPORA | DCKA-2014-C-0027 | VOE31446 | 17-2014-C-0027 ACCRUAL F16 | $ 700,206.05 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO518156 | FORT MYER CONSTRUCTION CORPORA | DCKA-2011-C-0059 | VOE29954 | 6-2011-C-0059 OY-6 XX | $ 111,227.35 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO541501 | FORT MYER CONSTRUCTION CORPORA | DCKA-2011-C-0059 | VOE29982 | 5-2011-C-0059 OY-4 XX | $ 6,096.75 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536859 | FORT MYER CONSTRUCTION CORPORA | DCKA-2012-C-0086 | VOE26811 | 15-2012-C-0086 PT-2 X | $ 24,995.57 | 10/13/2016 |
| DEPARTMENT OF TRANSPORTATION | PO520195 | FORT MYER CONSTRUCTION CORPORA | DCKA-2012-C-0086 | VOE24909 | 15R-2012-C-0086 PT-1 XXX | $ 149,029.62 | 10/13/2016 |
| DEPARTMENT OF TRANSPORTATION | PO520769 | FORT MYER CONSTRUCTION CORPORA | DCKA-2011-C-0059 | VOE26048 | 9-2011-C-0059 OY-3 M/RD | $ 2,758.00 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549220 | FORT MYER CONSTRUCTION CORPORA | n/a | VOE26043 | 79374 79679 | $ 72,723.56 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO541889 | FORT MYER CONSTRUCTION CORPORA | DCKA-2011-C-0059 | VOE24884 | 5-2011-C-0059 XXX | $ 1,039,657.33 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO527063 | FORT MYER CONSTRUCTION CORPORA | DCKA-2014-C-0026 | VOE24886 | 4-2014-C-0026 XXX | $ 407,188.66 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO538097 | FORT MYER CONSTRUCTION CORPORA | DCKA-2013-C-0029 | VOE24871 | 10-2013-C-0029 FY-13 | $ 1,063,041.73 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO538097 | FORT MYER CONSTRUCTION CORPORA | DCKA-2013-C-0029 | VOE24878 | 9-2013-C-0029 XXX | $ 1,914,808.90 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO527063 | FORT MYER CONSTRUCTION CORPORA | DCKA-2014-C-0026 | VOE24896 | 1-2014-C-0026 XXX | $ 191,903.87 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544268 | FORT MYER CONSTRUCTION CORPORA | DCKA-2012-C-0086 | VOE26051 | 1-2012-C-0086 OY-2 G/RAILS | $ 7,261.96 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO529896 | FORT MYER CONSTRUCTION CORPORA | DCKA-2013-C-0026 | VOE23475 | 17-FINAL 2014-C-0023 | $ 90,881.12 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544268 | FORT MYER CONSTRUCTION CORPORA | DCKA-2012-C-0086 | VOE20658 | 3-2012-C-0086 FY-12G/RAILS | $ 112,860.16 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO533071 | FORT MYER CONSTRUCTION CORPORA | DCKA-2013-C-0047 | VOE20665 | 10-2013-C-0047 TR/VEH BARRIER | $ 25,788.00 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547149 | FORT MYER CONSTRUCTION CORPORA | DCKA-2016-C-0047 | VOE21729 | 79954 | $ 1,126.77 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547149 | FORT MYER CONSTRUCTION CORPORA | DCKA-2016-C-0047 | VOE21957 | 79927 | $ 36,685.23 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547149 | FORT MYER CONSTRUCTION CORPORA | DCKA-2016-C-0047 | VOE21733 | 80217 | $ 77,124.81 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547149 | FORT MYER CONSTRUCTION CORPORA | DCKA-2016-C-0047 | VOE21751 | 80247 | $ 1,912.86 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO552389 | FOURSQUARE INTEGRATED TRANS. | DCKA-2013-T-0081 | VOE59954 | 3-2013-T-0081 TASK-4 | $ 22,259.08 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO538115 | FOURSQUARE INTEGRATED TRANS. | DCKA-2013-T-0081 | VOE59941 | 11-2013-T-0081 TASK-3 | $ 20,391.58 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO552389 | FOURSQUARE INTEGRATED TRANS. | DCKA-2013-T-0081 | VOE50131 | 1 2 2013-T-0081 TASK-4 | $ 63,830.41 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO538115 | FOURSQUARE INTEGRATED TRANS. | DCKA-2013-T-0081 | VOE50162 | 9 10 2013-T-0081 TASK-3 | $ 66,177.72 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO538115 | FOURSQUARE INTEGRATED TRANS. | DCKA-2013-T-0081 | VOE38574 | 8-2013-T-81 T4 F16 E/ACCRL | $ 28,181.50 | 12/9/2016 |

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| DEPARTMENT OF TRANSPORTATION | PO537911 | FOURSQUARE INTEGRATED TRANS. | DCKA-2013-T-0081 | VOE23426 | 5-2013-T-0081 TASK-3 XX | $ 4,227.39 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO537911 | FOURSQUARE INTEGRATED TRANS. | DCKA-2013-T-0081 | VOE22348 | 7-2013-T-0081 TASK-3 XX | $ 6,531.78 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO537911 | FOURSQUARE INTEGRATED TRANS. | DCKA-2013-T-0081 | VOE22337 | 6-2013-T-0081 To-3 xxx | $ 2,656.35 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO538115 | FOURSQUARE INTEGRATED TRANS. | DCKA-2013-T-0081 | VOE23409 | 5-2013-T-0081 T0--3 X | $ 78,698.91 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO538115 | FOURSQUARE INTEGRATED TRANS. | DCKA-2013-T-0081 | VOE22282 | 6 7 2013-T-0081 TASK-3 | $ 25,966.31 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545060 | FRIENDS OF KENILWORTH AQUATIC | na | VOE57918 | 105-GRANT AGREEMENT TO-1 | $ 1,141.50 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO545060 | FRIENDS OF KENILWORTH AQUATIC | na | VOE57912 | 104-GRANT AGREEMENT TO-1 | $ 1,495.20 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO545060 | FRIENDS OF KENILWORTH AQUATIC | na | VOE47483 | 103 GRANT AGREEMENT TASK-1 | $ 33,190.10 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO545060 | FRIENDS OF KENILWORTH AQUATIC | na | VOE32034 | 102-TASK-1 ACCRUAL FY16 | $ 7,110.49 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545060 | FRIENDS OF KENILWORTH AQUATIC | na | VOE22432 | 100 101 KEN AVE AQUATIC GARDEN | $ 77,336.18 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO559677 | Gearin' Up Bicycles | NA | VOE60983 | 1-DCPS2016-02 BIKE MAIN | $ 9,974.00 | 3/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536225 | Gearin' Up Bicycles | na | VOE31176 | TRAILS 2016-06 FINAL | $ 13,403.00 | 10/24/2016 |
| DEPARTMENT OF TRANSPORTATION | PO541459 | GELBERG SIGNS | na | VOE26102 | 49410 | $ 9,225.00 | 10/11/2016 |
| DEPARTMENT OF TRANSPORTATION | PO558495 | GENERAL MERCHANDISE | DCKA-2017-Q-0018 | VOE57731 | 18440 | $ 813.80 | 2/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO558495 | GENERAL MERCHANDISE | DCKA-2017-Q-0018 | VOE57732 | 18437 | $ 10,493.00 | 2/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO558495 | GENERAL MERCHANDISE | DCKA-2017-Q-0018 | VOE57733 | 18436 | $ 10,511.34 | 2/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO556730 | GENERAL MERCHANDISE | DCKA-2017-B-0012 | VOE57738 | 18439 | $ 17,055.00 | 2/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO558495 | GENERAL MERCHANDISE | DCKA-2017-Q-0018 | VOE57734 | 18410 | $ 5,868.00 | 2/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO556730 | GENERAL MERCHANDISE | DCKA-2017-B-0012 | VOE57737 | 18328 | $ 506.70 | 2/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO558495 | GENERAL MERCHANDISE | DCKA-2017-Q-0018 | VOE57730 | 18442 | $ 6,318.61 | 2/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO556730 | GENERAL MERCHANDISE | DCKA-2017-B-0012 | VOE57739 | 18275 | $ 17,438.81 | 2/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO558495 | GENERAL MERCHANDISE | DCKA-2017-Q-0018 | VOE57729 | 18443 | $ 2,745.28 | 2/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO558495 | GENERAL MERCHANDISE | DCKA-2017-Q-0018 | VOE57735 | 18273 | $ 1,144.00 | 2/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO558495 | GENERAL MERCHANDISE | DCKA-2017-Q-0018 | VOE57727 | 18438 | $ 4,998.00 | 2/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO556730 | GENERAL MERCHANDISE | DCKA-2017-B-0012 | VOE53972 | 18218 | $ 23,268.75 | 2/7/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540120 | GENERAL MERCHANDISE | N/A | VOE52909 | 18167 | $ 2,982.75 | 2/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540120 | GENERAL MERCHANDISE | N/A | VOE52122 | 18081 | $ 415.80 | 1/31/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540120 | GENERAL MERCHANDISE | N/A | VOE52117 | 18033 | $ 1,248.00 | 1/31/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540120 | GENERAL MERCHANDISE | N/A | VOE42625 | 18137 | $ 27,187.50 | 12/19/2016 |
| DEPARTMENT OF TRANSPORTATION | PO539633 | GENERAL MERCHANDISE | DCKA-2016-C-0013 | VOE40069 | 17777X | $ 3,582.60 | 12/9/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540120 | GENERAL MERCHANDISE | N/A | VOE36988 | 18136 | $ 1,439.00 | 12/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540120 | GENERAL MERCHANDISE | N/A | VOE36986 | 18135 | $ 2,094.46 | 12/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540120 | GENERAL MERCHANDISE | N/A | VOE36993 | 18138 | $ 436.90 | 12/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540120 | GENERAL MERCHANDISE | N/A | VOE34436 | 17777 | $ 3,582.60 | 11/14/2016 |

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| DEPARTMENT OF TRANSPORTATION | PO539633 | GENERAL MERCHANDISE | DCKA-2016-C-0013 | VOE25908 | 17834 | $ 2,570.00 | 10/11/2016 |
| DEPARTMENT OF TRANSPORTATION | PO539633 | GENERAL MERCHANDISE | DCKA-2016-C-0013 | VOE25906 | 17955 | $ 460.00 | 10/11/2016 |
| DEPARTMENT OF TRANSPORTATION | PO539633 | GENERAL MERCHANDISE | DCKA-2016-C-0013 | VOE22582 | 18020 | $ 17,158.71 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO539633 | GENERAL MERCHANDISE | DCKA-2016-C-0013 | VOE22584 | 17966 | $ 11,611.10 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO539633 | GENERAL MERCHANDISE | DCKA-2016-C-0013 | VOE22580 | 18019 | $ 10,033.00 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540120 | GENERAL MERCHANDISE | N/A | VOE22593 | 17921 | $ 1,863.20 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540120 | GENERAL MERCHANDISE | N/A | VOE22608 | 17975 | $ 1,599.60 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540120 | GENERAL MERCHANDISE | N/A | VOE22604 | 17974 | $ 2,768.00 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540120 | GENERAL MERCHANDISE | N/A | VOE22609 | 17978 | $ 4,190.00 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540120 | GENERAL MERCHANDISE | N/A | VOE22594 | 17922 | $ 276.35 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540120 | GENERAL MERCHANDISE | N/A | VOE22589 | 17920 | $ 156.49 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540120 | GENERAL MERCHANDISE | N/A | VOE22599 | 17965 | $ 6,495.00 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540120 | GENERAL MERCHANDISE | N/A | VOE22596 | 17923 | $ 573.76 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540120 | GENERAL MERCHANDISE | N/A | VOE22597 | 17973 | $ 12,989.50 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540120 | GENERAL MERCHANDISE | N/A | VOE22601 | 17967 | $ 21,888.75 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540120 | GENERAL MERCHANDISE | N/A | VOE22586 | 17919 | $ 4,345.86 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO519081-V2 | GENERAL SERVICES INC | CW35747 | VOE21672 | GS-IN1160 | $ 33,999.60 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO519081-V2 | GENERAL SERVICES INC | CW35747 | VOE21669 | GS-IN1162 | $ 2,865.00 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO519081-V2 | GENERAL SERVICES INC | CW35747 | VOE21668 | GS-IN1161 | $ 8,960.40 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540554 | GEORGETOWN BUSINESS IMPROVE- | N/A | VOE58700 | FY17002 | $ 1,530.69 | 2/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540554 | GEORGETOWN BUSINESS IMPROVE- | N/A | VOE35710 | 7/PO540554 | $ 1,731.48 | 11/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540554 | GEORGETOWN BUSINESS IMPROVE- | N/A | VOE35742 | 008/PO540554 | $ 8,562.62 | 11/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540554 | GEORGETOWN BUSINESS IMPROVE- | N/A | VOE35746 | 006/PO540554 | $ 1,291.39 | 11/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540554 | GEORGETOWN BUSINESS IMPROVE- | N/A | VOE35745 | 005/PO540554 | $ 2,297.73 | 11/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540554 | GEORGETOWN BUSINESS IMPROVE- | N/A | VOE35740 | 004/po540554 | $ 15,310.74 | 11/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540554 | GEORGETOWN BUSINESS IMPROVE- | N/A | VOE35744 | 009/PO540554 | $ 4,484.73 | 11/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO546376 | GRACELAND COLLEGE CENTER | N/A | VOE20615 | 67091 | $ 6,800.00 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO557697 | GRADUATE SCHOOL | N/A | VOE52380 | 430661 | $ 13,295.00 | 2/1/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536936 | HARDESTY & HANOVER LLP | DCKA-2013-T-0088 | VOE57867 | 7-2013-T-0088 TASK-2 | $ 2,562.98 | 2/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536936 | HARDESTY & HANOVER LLP | DCKA-2013-T-0088 | VOE27748 | 6-2013-T-0088 TASK-2 | $ 1,743.50 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO537575 | HDR ENGINEERING INC. | DCKA-2010-C-0145 | VOE55344 | 62-2010-C-0145 TASK-20 | $ 169,388.66 | 2/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO513568 | HDR ENGINEERING INC. | DCKA-2010-C-0145 | VOE55404 | 24-2010-C-0145 TASK-35 | $ 46,508.08 | 2/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO527823 | HDR ENGINEERING INC. | DCKA-2010-C-0145 | VOE55402 | 9-2010-C-0145 TASK-36 | $ 131,877.64 | 2/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO513568 | HDR ENGINEERING INC. | DCKA-2010-C-0145 | VOE50039 | 23-010-C-0145 TASK-35 | $ 26,532.07 | 1/26/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO527823 | HDR ENGINEERING INC. | DCKA-2010-C-0145 | VOE50054 | 8-2010-C-0145 TASK-36 | $ 65,401.00 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO527823 | HDR ENGINEERING INC. | DCKA-2010-C-0145 | VOE48492 | 7-R1 2010-C-0146 TASK-36 | $ 90,805.23 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO537575 | HDR ENGINEERING INC. | DCKA-2010-C-0145 | VOE48973 | 61-2010-C-0145 TASK-20 | $ 170,058.58 | 1/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO513568 | HDR ENGINEERING INC. | DCKA-2010-C-0145 | VOE42378 | 22-2010-C-0145 TASK-35 | $ 124,181.79 | 12/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO537575 | HDR ENGINEERING INC. | DCKA-2010-C-0145 | VOE38566 | 60-2010-C-0145 TASK-20 | $ 179,874.06 | 12/9/2016 |
| DEPARTMENT OF TRANSPORTATION | PO537575 | HDR ENGINEERING INC. | DCKA-2010-C-0145 | VOE33901 | 59-2010-C-0145 T20 ACCRUAL F16 | $ 189,973.68 | 11/30/2016 |
| DEPARTMENT OF TRANSPORTATION | PO513568 | HDR ENGINEERING INC. | DCKA-2010-C-0145 | VOE35464 | 21-2010-C-0145 T35 ACCRUAL F16 | $ 90,655.19 | 11/17/2016 |
| DEPARTMENT OF TRANSPORTATION | PO527823 | HDR ENGINEERING INC. | DCKA-2010-C-0145 | VOE35476 | 6-2010-C-0145 T36 ACCRUAL F16 | $ 116,047.78 | 11/17/2016 |
| DEPARTMENT OF TRANSPORTATION | PO537575 | HDR ENGINEERING INC. | DCKA-2010-C-0145 | VOE31055 | 58-2010-C-0145 TASK-20 | $ 159,169.98 | 10/24/2016 |
| DEPARTMENT OF TRANSPORTATION | PO378157-V4 | HDR ENGINEERING INC. | DCKA-2010-C-0145 | VOE22087 | 57-1 2010-C-0145 TASK-20 | $ 153,129.09 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO527823 | HDR ENGINEERING INC. | DCKA-2010-C-0145 | VOE22959 | 4 5 2010-C-0145 TASK-36 | $ 172,498.41 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO513568 | HDR ENGINEERING INC. | DCKA-2010-C-0145 | VOE23242 | 19 20 2010-C-0145 TASK-35 | $ 282,681.47 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO559709 | HINES GLOBAL REIT PROPERTY LP | PO | VOE60957 | 16000433B | $ 22,427.33 | 3/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO546622 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE60243 | 3-2013-T-0090 TASK-14 | $ 501,276.37 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536904 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE57919 | 9-2013-T-0090 T0-11 | $ 1,188.36 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO535709 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE57921 | 10-2013-T-0090 TASK-10 | $ 22,084.21 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO523925 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE54227 | 16-2013-T-0090 TASK-7 | $ 74,804.14 | 2/9/2017 |
| DEPARTMENT OF TRANSPORTATION | PO523925 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE52090 | 15-2013-T-0090 TASK-7 | $ 69,457.38 | 2/1/2017 |
| DEPARTMENT OF TRANSPORTATION | PO546405 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE51080 | 2R-2013-T-0090 TASK-15 | $ 9,203.26 | 1/30/2017 |
| DEPARTMENT OF TRANSPORTATION | PO546622 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE47834 | 2-2013-T-0090 TASK-14 | $ 254,798.38 | 1/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO535709 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE47474 | 9-2013-T-0090 TASK-10 | $ 6,289.79 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536904 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE47279 | 8-2013-T-0090 TASK-11 | $ 2,190.61 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536941 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE46062 | 9-2013-T-0090 TASK-9 | $ 9,816.34 | 1/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO546622 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE44330 | 1RR-2013-T-0090 TASK-14 | $ 109,293.98 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO535686 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE44395 | 6-2013-T-0090 TASK-12 | $ 116,011.70 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO519473 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE44123 | 16-FINAL 2013-T-0090 TASK-6 | $ 6,662.76 | 1/5/2017 |
| DEPARTMENT OF TRANSPORTATION | PO535709 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE44140 | 8-2013-T-0090 TASK-10 | $ 9,448.83 | 1/5/2017 |
| DEPARTMENT OF TRANSPORTATION | PO523925 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE44299 | 13 14 2013-T-0090 TASK-7 | $ 133,622.76 | 1/5/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536941 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE33997 | 7 8 2013-T-0090 TASK-9+ | $ 79,180.99 | 11/10/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535709 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE31960 | 7-2013-T-0090 T10 ACCRUAL F16 | $ 6,127.03 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO541791 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE32494 | 4-2013-T-0090 TASK-13 | $ 87,140.29 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO546405 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE32593 | 1-2013-T-0090 T15 ACCRUAL F16 | $ 10,717.14 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536904 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE32583 | 7-2013-T-0090 TASK-11 | $ 3,716.68 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536904 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE28459 | 5 6 2013-T-0090 TASK-11 | $ 9,401.59 | 10/18/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO536904 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE27737 | 3R-2013-T-0090 TASK-11 | $ 15,926.39 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535709 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE26135 | 4 5 6 2013-T-0090 TASK-10 | $ 39,659.55 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536941 | HNTB DISTRICT OF COLUMBIA PC | DCKA-2013-T-0090 | VOE23265 | 6-2013-T-0090 TASK-9 | $ 49,619.39 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO551593 | HOWARD UNIVERSITY | DCKA-2015-R-0011 | VOE53010 | HU-12152016-RBM | $ 9,760.00 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO551563 | HOWARD UNIVERSITY | DCKA-2015-C-0011 | VOE53022 | HU-12132016-RMB | $ 5,680.00 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO542901-V2 | HOWARD UNIVERSITY | DCKA-2015-C-0011 | VOE50230 | HU-0018541-RMB | $ 25,447.70 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO533336 | HOWARD UNIVERSITY | WD NO.:3522, PT No.:3285 | VOE47165 | HU-JUN8813-RMB | $ 131,927.20 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO533336 | HOWARD UNIVERSITY | WD NO.:3522, PT No.:3285 | VOE47172 | HU-0018492-RMB | $ 45,196.65 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548353 | HOWARD UNIVERSITY | RQ394125 | VOE46727 | HU-10012016-RMB | $ 178,254.20 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO542902 | HOWARD UNIVERSITY | DCKA-2015-C-0011 | VOE46732 | HU-0018699-RMB | $ 10,990.61 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO533336 | HOWARD UNIVERSITY | WD NO.:3522, PT No.:3285 | VOE47028 | HU-SEPT8813-RMB | $ 10,117.00 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO533336 | HOWARD UNIVERSITY | WD NO.:3522, PT No.:3285 | VOE35641 | HU-17730 17356-RMB ACCRUAL F16 | $ 50,278.37 | 11/21/2016 |
| DEPARTMENT OF TRANSPORTATION | PO533336 | HOWARD UNIVERSITY | WD NO.:3522, PT No.:3285 | VOE35366 | HU-0016967 ACCRUAL F16 | $ 141,560.43 | 11/21/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544235 | HOWARD UNIVERSITY | DCKA-2015-C-0011 | VOE29126 | HU-0018511-RMB | $ 43,360.00 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO537100 | HOWARD UNIVERSITY | DCKA-2015-C-0011 | VOE28481 | HU-0018509-RMB | $ 28,280.70 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO539496 | HOWARD UNIVERSITY | PO | VOE26031 | HU-0018510-RMB | $ 6,600.00 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO542139 | HOWARD UNIVERSITY | DCKA-2015-C-0011 | VOE25881 | HU-0018508-RMB XXX | $ 36,648.00 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO515110 | HP SECURE, INC. | None | VOE38893 | 9940 | $ 2,371.50 | 12/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549359 | HUMBOLDT MANUFACTURING CO | N/A | VOE24540 | 222997 | $ 8,110.00 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE54045 | S100012894.001 | $ 43,029.15 | 2/7/2017 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE47950 | S100012918.001 | $ 1,425.14 | 1/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE44840 | S100012374.001 | $ 2,913.40 | 1/5/2017 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE42363 | S100012664.001 | $ 5,295.00 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE42356 | S100012316.002 | $ 2,962.56 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE42361 | S100011576.001 | $ 14,810.00 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE42360 | S100012316.001 | $ 1,158.57 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE36199 | S100011137.001 | $ 1,725.65 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE36983 | S100012533.001 | $ 2,118.00 | 12/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE35227 | S100012346.001 | $ 2,903.00 | 12/1/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE35221 | S100012374.002 | $ 2,190.00 | 12/1/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE35223 | S100012407.001 | $ 2,456.00 | 12/1/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE35219 | S10012477.001 | $ 1,875.00 | 12/1/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE36195 | S100012315.001 | $ 2,430.00 | 11/21/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE35689 | S100012315.002 | $ 70.00 | 11/18/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO520168 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE31423 | S100011057.001 | $ 1,436.50 | 10/26/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE31422 | S100012316.003 | $ 2,368.27 | 10/26/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE31220 | S100011137.002 | $ 2,109.13 | 10/25/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE31046 | S100012040.003 | $ 27,029.00 | 10/24/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE24703 | S100011427.007 | $ 14,801.50 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE22555 | S100011524.001 | $ 7,672.50 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE22578 | S100011427.005 | $ 6,450.00 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE22546 | S100011564.001 | $ 5,416.39 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE22561 | S100011551.001 | $ 1,875.00 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE22566 | S100011581.002 | $ 3,740.00 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE22577 | S100011427.003 | $ 13,616.50 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE22542 | S100012040.001 | $ 1,585.00 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543885 | IDEAL ELECTRIC SUPPLY | DCKA-2015-C-0025 | VOE22551 | S100012191.001 | $ 243.25 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO556140 | INK SYSTEMS LLC | C13849 | VOE48721 | 0003805-001 | $ 9,979.35 | 1/18/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544809 | INSIGHT, LLC | DCKA-2015-C-0039 | VOE21665 | 20161150 PT 2/2 | $ 31,544.35 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO531644 | INSIGHT, LLC | DCKA-2015-C-0039 | VOE21661 | 20161150 PT 1/2 | $ 76,039.65 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO551986 | INSURANCE SOLUTIONS ASSOCIATES | DCKA-2015-C-0002 | VOE31364 | 100102369 FY-17 2013-C-0152 SC | $ 174,059.00 | 10/25/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548208 | INTERGRAPH CORPORATION | DCKA-2014-C-0089 | VOE20540 | MDC-5028-2 | $ 103,220.00 | 10/4/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536529-V2 | INTERNATIONAL ROAD DYNAMICS | DCKA-2014-C-0055 | VOE54049 | 65840 | $ 7,963.33 | 2/8/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536529-V2 | INTERNATIONAL ROAD DYNAMICS | DCKA-2014-C-0055 | VOE54054 | 65841 | $ 7,963.33 | 2/8/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536529-V2 | INTERNATIONAL ROAD DYNAMICS | DCKA-2014-C-0055 | VOE40048 | 65184 | $ 7,963.33 | 12/8/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536529-V2 | INTERNATIONAL ROAD DYNAMICS | DCKA-2014-C-0055 | VOE31106 | 65668 | $ 7,963.33 | 10/24/2016 |
| DEPARTMENT OF TRANSPORTATION | PO497460 | INTERNATIONAL ROAD DYNAMICS | DCKA-2014-C-0055 | VOE30850 | 65095 | $ 8,060.57 | 10/21/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536369 | IRON MOUNTAIN | GS-25F-0066M | VOE28723 | 201084683 | $ 159.57 | 10/17/2016 |
| DEPARTMENT OF TRANSPORTATION | PO542145 | JACOBS ENGINEERING GROUP | DCKA-2013-T-0093 | VOE55410 | 8-E5X64204 2013-T-0093 TO-4 | $ 164,050.60 | 2/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO542145 | JACOBS ENGINEERING GROUP | DCKA-2013-T-0093 | VOE48525 | 7-2013-T-0093 TASK-4 | $ 269,929.82 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536866 | JACOBS ENGINEERING GROUP | DCKA-2013-T-0093 | VOE47033 | 3-FINAL 2013-T-0093 TASK-2 | $ 7,972.40 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO542145 | JACOBS ENGINEERING GROUP | DCKA-2013-T-0093 | VOE43858 | 6-2013-T-0093 TASK-4 | $ 94,921.96 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536865 | JACOBS ENGINEERING GROUP | DCKA-2013-T-0093 | VOE38033 | 5-2013-T-0093 TASK-3 | $ 23,411.80 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO542145 | JACOBS ENGINEERING GROUP | DCKA-2013-T-0093 | VOE31171 | 4 5 2013-T-0093 TASK-4 | $ 214,582.25 | 10/24/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555164 | Javier Martin Valdez | n/a | VOE37148 | 1/PO555164 | $ 3,500.00 | 11/30/2016 |
| DEPARTMENT OF TRANSPORTATION | PO534114 | J-DOS INTERNATIONAL, INC. | DCKA-2013-T-0094 | VOE36129 | 9-2013-T-94 T6 ACCRUAL F16 | $ 47,049.21 | 12/1/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545946 | JOHNSON, MIRMIRAN AND THOMPSON | DCKA-2013-T-0096 | VOE57922 | 6-2013-T-0096 TASK-15 | $ 9,572.00 | 2/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548135 | JOHNSON, MIRMIRAN AND THOMPSON | DCKA-2013-T-0096 | VOE55386 | 5-2013-T-0096 TASK- | $ 105,656.74 | 2/13/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO548135 | JOHNSON, MIRMIRAN AND THOMPSON | DCKA-2013-T-0096 | VOE48717 | 4-2013-T-0086 TASK-15 | $ 125,627.50 | 1/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540299 | JOHNSON, MIRMIRAN AND THOMPSON | DCKA-2013-T-0103 | VOE47848 | 9-2013-T-0096 TASK-13 | $ 39,405.84 | 1/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540299 | JOHNSON, MIRMIRAN AND THOMPSON | DCKA-2013-T-0103 | VOE46758 | 7 8 2013-T-0096 TASK-13 | $ 173,943.10 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO545946 | JOHNSON, MIRMIRAN AND THOMPSON | DCKA-2013-T-0096 | VOE46746 | 5-2013-T-0096 TASK-15 | $ 13,363.00 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548135 | JOHNSON, MIRMIRAN AND THOMPSON | DCKA-2013-T-0096 | VOE43847 | 3-2013-T-0096 TASK-15 | $ 50,029.00 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO545946 | JOHNSON, MIRMIRAN AND THOMPSON | DCKA-2013-T-0096 | VOE43888 | 4-2013-T-0096 TASK-15 | $ 18,034.00 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548135 | JOHNSON, MIRMIRAN AND THOMPSON | DCKA-2013-T-0096 | VOE36046 | 2-2013-T-0096 T15 ACCRUAL F16 | $ 26,903.00 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO539510 | JOHNSON, MIRMIRAN AND THOMPSON | DCKA-2013-T-0096 | VOE35365 | 6-2013-T-0096 TASK-11 | $ 191,250.02 | 11/17/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545946 | JOHNSON, MIRMIRAN AND THOMPSON | DCKA-2013-T-0096 | VOE32621 | 3-2013-T-0096 T15 ACCRUAL F16 | $ 15,192.50 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540299 | JOHNSON, MIRMIRAN AND THOMPSON | DCKA-2013-T-0103 | VOE31284 | 6-2013-T-0096 TASK-13 | $ 101,930.80 | 10/25/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548135 | JOHNSON, MIRMIRAN AND THOMPSON | DCKA-2013-T-0096 | VOE30008 | 1-2013-T-0096 TASK-15 | $ 990.00 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545946 | JOHNSON, MIRMIRAN AND THOMPSON | DCKA-2013-T-0096 | VOE20620 | 2-2013-T-0096 TASK-15 | $ 13,461.50 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO550638 | KCI ASSOCIATES OF DC | DCKA-2013-T-0097 | VOE57887 | 5-2013-T-0097 TASK-11 PT-2 | $ 5,720.28 | 2/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO543703 | KCI ASSOCIATES OF DC | DCKA-2013-T-0097 | VOE57883 | 5-2013-T-0097 TASK-11 | $ 13,145.95 | 2/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO526569 | KCI ASSOCIATES OF DC | DCKA-2013-T-0097 | VOE57879 | 15-2013-T-0097 TASK-6 | $ 802.08 | 2/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO545725 | KCI ASSOCIATES OF DC | DCKA-2013-T-0097 | VOE55228 | 6-2013-T-0097 TASK-12 | $ 123,311.51 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO549247 | KCI ASSOCIATES OF DC | DCKA-2013-T-0097 | VOE55739 | 2 3 4 2013-T-0097 TO-13 | $ 51,287.81 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO545767 | KCI ASSOCIATES OF DC | DCKA-2013-T-0097 | VOE52738 | 4-2013-T-0097 TASK-9 | $ 66,461.88 | 2/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO545725 | KCI ASSOCIATES OF DC | DCKA-2013-T-0097 | VOE52732 | 5-2013-T-0097 TASK-12 | $ 138,083.77 | 2/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO545767 | KCI ASSOCIATES OF DC | DCKA-2013-T-0097 | VOE50064 | 3-2013-T-0097 TASK-9 | $ 46,948.37 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO543703 | KCI ASSOCIATES OF DC | DCKA-2013-T-0097 | VOE47854 | 4-2013-T-0097 TASK-11 | $ 24,232.45 | 1/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO526569 | KCI ASSOCIATES OF DC | DCKA-2013-T-0097 | VOE47255 | 13 14 2013-T-0097 TASK-6 | $ 1,247.68 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO539047 | KCI ASSOCIATES OF DC | DCKA-2013-T-0097 | VOE47263 | 3-2013-T-0097 TASK-7 | $ 24,272.68 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO545725 | KCI ASSOCIATES OF DC | DCKA-2013-T-0097 | VOE44308 | 4-2013-T-0097 TASK-12 | $ 157,074.51 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO545767 | KCI ASSOCIATES OF DC | DCKA-2013-T-0097 | VOE43664 | 2-2013-T-0097 TASK-9 | $ 19,682.71 | 12/28/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549247 | KCI ASSOCIATES OF DC | DCKA-2013-T-0097 | VOE38040 | 1-2013-T-97 T13 F16 E/ACCRL | $ 4,098.06 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545767 | KCI ASSOCIATES OF DC | DCKA-2013-T-0097 | VOE38172 | 1-2013-T-0097 T9 F16 E/ACCRL | $ 8,228.80 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO539047 | KCI ASSOCIATES OF DC | DCKA-2013-T-0097 | VOE33799 | 2-2013-T-0097 T1 ACCRUAL F16 | $ 16,691.17 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545725 | KCI ASSOCIATES OF DC | DCKA-2013-T-0097 | VOE33796 | 3-2013-T-0097 T12 ACCRUAL F16 | $ 217,939.21 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545725 | KCI ASSOCIATES OF DC | DCKA-2013-T-0097 | VOE31635 | 2-2013-T-0097 T12 ACCRUAL F16 | $ 109,972.81 | 10/26/2016 |
| DEPARTMENT OF TRANSPORTATION | PO543703 | KCI ASSOCIATES OF DC | DCKA-2013-T-0097 | VOE31184 | 3-2013-T-0097 TASK-11 | $ 34,415.84 | 10/24/2016 |
| DEPARTMENT OF TRANSPORTATION | PO526569 | KCI ASSOCIATES OF DC | DCKA-2013-T-0097 | VOE27779 | 12-2013-T-0097 TASK-6 | $ 1,021.11 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO539047 | KCI ASSOCIATES OF DC | DCKA-2013-T-0097 | VOE26058 | 1-2013-T-0097 TASK-7 | $ 12,594.92 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO526569 | KCI ASSOCIATES OF DC | DCKA-2013-T-0097 | VOE20783 | 11-2013-T-0097 TASK-6 | $ 575.79 | 10/6/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO538626 | KCI TECHNOLOGIES INC. | DCKA-2013-T-0097 | VOE28473 | 7-2013-T-0097 TASK-8 | $ 69,954.41 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO537429 | KIMLEY-HORN & ASSOCIATES, INC | DCKA-2013-T-0099 | VOE47731 | 8420157 8569176 (9/30-10/30) | $ 48,868.52 | 1/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO537429 | KIMLEY-HORN & ASSOCIATES, INC | DCKA-2013-T-0099 | VOE24576 | 831113 8311128 | $ 44,467.99 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO526065 | KITTELSON & ASSOCIATES INC. | DCKA-2013-T-0100 | VOE47862 | 11 12 13 2013-T-0100 TASK-9 | $ 22,607.40 | 1/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540590 | KITTELSON & ASSOCIATES INC. | DCKA-2013-T-0100 | VOE33173 | 2 3 2013-T-100 T11 ACCRUAL F16 | $ 20,473.92 | 11/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO493949 | KITTELSON & ASSOCIATES INC. | DCKA-2013-T-0100 | VOE31905 | 12-2013-T-0100 T1 ACCRUAL F16 | $ 24,305.48 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO503941-V2 | KITTELSON & ASSOCIATES INC. | DCKA-2013-T-0100 | VOE32283 | 24-2013-T-100 T5 ACCRUAL F16 | $ 8,478.24 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO526065 | KITTELSON & ASSOCIATES INC. | DCKA-2013-T-0100 | VOE30080 | 10-20013-T-0100 TASK-9 | $ 7,651.04 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO534718 | KITTELSON & ASSOCIATES INC. | DCKA-2013-T-0100 | VOE26903 | 9-2013-T-0100 TASK-8 | $ 365,965.07 | 10/13/2016 |
| DEPARTMENT OF TRANSPORTATION | PO541364 | KITTELSON & ASSOCIATES INC. | DCKA-2013-T-0100 | VOE26330 | 6-2013-T-0100 TASK-12 | $ 2,438.26 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO541364 | KITTELSON & ASSOCIATES INC. | DCKA-2013-T-0100 | VOE26271 | 5-2013-T-0100 TASK-12 | $ 9,468.29 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO554659 | KLS ENGINEERING LLC | DCKA-2013-T-0101 | VOE58214 | 2016-DDOT-2004 | $ 30,601.00 | 2/22/2017 |
| DEPARTMENT OF TRANSPORTATION | PO554659 | KLS ENGINEERING LLC | DCKA-2013-T-0101 | VOE50289 | 2016-DDOT-2002 | $ 29,293.00 | 1/25/2017 |
| DEPARTMENT OF TRANSPORTATION | PO527210 | KLS ENGINEERING LLC | DCKA-2013-T-0101 | VOE48521 | 6-2015-T-DDOT 2006 | $ 33,265.53 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO554659 | KLS ENGINEERING LLC | DCKA-2013-T-0101 | VOE45121 | 2016-DDOT-2001 | $ 106,581.50 | 1/11/2017 |
| DEPARTMENT OF TRANSPORTATION | PO357259 | KLS ENGINEERING LLC | POKA-2010-T-0051 | VOE27772 | 2010-DC-4031 2010-T-0051 T3 | $ 3,412.00 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO527210 | KLS ENGINEERING LLC | DCKA-2013-T-0101 | VOE26162 | 5-2013-T-0101 TASK-8 | $ 8,184.70 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO553986 | KPMG LLP | /44955 Modification 2 PT#3872 NI | VOE52723 | 2-8001372713 CW44955 | $ 22,844.25 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553986 | KPMG LLP | CW44955 | VOE52723 | 2-8001372713 CW44955 | $ 12,300.75 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553986 | KPMG LLP | CW44955 | VOE47856 | 1-071B9200123 CW44955 | $ 11,208.31 | 1/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553986 | KPMG LLP | /44955 Modification 2 PT#3872 NI | VOE47856 | 1-071B9200123 CW44955 | $ 20,815.44 | 1/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555411 | KUMI CONST. MANAGEMENT CORP. | DCKA-2013-T-0102 | VOE59333 | 2-2013-T-0102 TASK-4 | $ 135,971.10 | 2/28/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555411 | KUMI CONST. MANAGEMENT CORP. | DCKA-2013-T-0102 | VOE55331 | 1-2013-T-0102 TASK-4 | $ 146,777.27 | 2/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO541497 | KUMI CONST. MANAGEMENT CORP. | DCKA-2013-T-0102 | VOE35934 | 6-FINAL 2013-T-0102 TASK-3 | $ 133,584.04 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO541497 | KUMI CONST. MANAGEMENT CORP. | DCKA-2013-T-0102 | VOE30385 | 5-2013-T-0102 TASK-3 | $ 83,340.36 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536657 | L-3 COMMUNICATIONS CORPORATION | N/A | VOE36273 | SGSO-02575X | $ 11,051.68 | 11/21/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536657 | L-3 COMMUNICATIONS CORPORATION | N/A | VOE36283 | SGSOCO1004X | $ 8,430.53 | 11/21/2016 |
| DEPARTMENT OF TRANSPORTATION | PO538532 | LEIDOS INC. | DCKA-2013-T-0128 | VOE52714 | 10-2013-T-0128 TASK-2 | $ 49,445.14 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO538532 | LEIDOS INC. | DCKA-2013-T-0128 | VOE48395 | 9-2013-T-0128 TASK-2 | $ 38,167.96 | 1/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO538532 | LEIDOS INC. | DCKA-2013-T-0128 | VOE47045 | 8-2013-T-0128 TASK-2 | $ 35,008.09 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO538532 | LEIDOS INC. | DCKA-2013-T-0128 | VOE31465 | 7-317119 2013-T-128 T2 ACC F16 | $ 57,415.21 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO538532 | LEIDOS INC. | DCKA-2013-T-0128 | VOE22096 | 6-317119 2013-T-0128 T2 | $ 50,160.88 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO541499 | LIVING CLASSROOMS OF THE NATIO | na | VOE45213 | 6-GRANT AGREEMENT TO-1 | $ 6,324.50 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO541499 | LIVING CLASSROOMS OF THE NATIO | na | VOE26887 | 4 5 TRAILS GRANT TO-1 | $ 18,656.50 | 10/13/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO553470 | LOADOMETER CORPORATION | na | VOE42605 | 179-16 | $ 17,784.00 | 12/19/2016 |
| DEPARTMENT OF TRANSPORTATION | PO552396 | LONG FENCE COMPANY INC | na | VOE57820 | 598207 | $ 3,648.00 | 2/22/2017 |
| DEPARTMENT OF TRANSPORTATION | PO549157 | LONG FENCE COMPANY INC | N/A | VOE44885 | 596442 | $ 3,804.00 | 1/11/2017 |
| DEPARTMENT OF TRANSPORTATION | PO546601 | M C DEAN INC | DCKA-2012-C-0070 | VOE59350 | 2-2012-C-0070 0Y-3 XX | $ 170,337.94 | 2/28/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547331 | M C DEAN INC | DCKA-2016-C-0021 | VOE58859 | 2-2016-C-0021 C/WIDE T/SIGNAL | $ 157,128.62 | 2/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536948 | M C DEAN INC | DCKA-2013-C-0141 | VOE54083 | 6-2013-C-0141 OY2 FY13 | $ 674,243.73 | 2/8/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536948 | M C DEAN INC | DCKA-2013-C-0141 | VOE54146 | 9-2013-C-0141 FY13 OY2 CTY/W X | $ 502,658.69 | 2/8/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536948 | M C DEAN INC | DCKA-2013-C-0141 | VOE54098 | 10-2013-C-0141 OY2 FY13 T/SIG | $ 616,987.97 | 2/8/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547331 | M C DEAN INC | DCKA-2016-C-0021 | VOE54176 | 1-2016-C-0021 FY-16 C/WIDE T/S | $ 82,890.44 | 2/8/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536948 | M C DEAN INC | DCKA-2013-C-0141 | VOE54124 | 11-2013-C-0141 OY2 C/WIDE T/S | $ 347,458.12 | 2/8/2017 |
| DEPARTMENT OF TRANSPORTATION | PO539685 | M C DEAN INC | DCKA-2015-C-0045 | VOE52727 | 10-2015-C-0045 TASK-N/A | $ 313,712.61 | 2/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO546601 | M C DEAN INC | DCKA-2012-C-0070 | VOE51920 | 2012-C-0070 OY3 TASK-2 | $ 54,195.37 | 2/1/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548946 | M C DEAN INC | DCKA-2014-C-0075 | VOE50497 | 14-FINAL 2014-C-0075 PART-5 | $ 53,717.73 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO546206 | M C DEAN INC | DCKA-2014-C-0075 | VOE50480 | 14-FINAL 2014-C-0075 PART-4 | $ 52,526.00 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540750 | M C DEAN INC | DCKA-2014-C-0075 | VOE50469 | 14-FINAL 2014-C-0075 PART-3 | $ 38,924.80 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO539217 | M C DEAN INC | DCKA-2012-C-0070 | VOE50010 | 7-2012-C-0070 OY-3 TASK-1 | $ 41,676.90 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO524085 | M C DEAN INC | DCKA-2014-C-0075 | VOE50444 | 14-FINAL 2014-C-0075 | $ 95,776.93 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548946 | M C DEAN INC | DCKA-2014-C-0075 | VOE50385 | 13-2014-C-0075 EMC COMM F/MT | $ 131,786.34 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO539702 | M C DEAN INC | DCKA-2014-C-0075 | VOE50452 | 14-FINAL 2014-C-0075 PT-2 | $ 9,541.41 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO527930-V2 | M C DEAN INC | DCKA-2012-C-0070 | VOE48114 | 7-FINAL 2012-C-0070 OY2 TO-4 | $ 51,507.61 | 1/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO539685 | M C DEAN INC | DCKA-2015-C-0045 | VOE48109 | 9-2015-C-0045 ST/LIGHT M SV | $ 313,712.61 | 1/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO539685 | M C DEAN INC | DCKA-2015-C-0045 | VOE48105 | 8-2015-C-0045 ST/LIGHT SV | $ 313,712.61 | 1/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536338-V2 | M C DEAN INC | DCKA-2015-C-0034 | VOE45702 | FINAL-2015-C-0034 TASK-1 | $ 36,190.35 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536338-V2 | M C DEAN INC | DCKA-2015-C-0034 | VOE44518 | 5-2015-C-0034 TASK-1 | $ 42,637.60 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO523740-V2 | M C DEAN INC | N/A | VOE44523 | 8-FINAL 2014-C-0076 TASK-1 | $ 94,907.64 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO539217 | M C DEAN INC | DCKA-2012-C-0070 | VOE38201 | 6-2012-C-0070 OY-3 T0-1 | $ 49,858.13 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO539217 | M C DEAN INC | DCKA-2012-C-0070 | VOE35034 | 5-2012-C-0070 ACCRUAL F16 | $ 50,760.90 | 11/17/2016 |
| DEPARTMENT OF TRANSPORTATION | PO531470 | M C DEAN INC | DCKA-2012-C-0112 | VOE31958 | 3-2012-C-0112 ACCRUAL FY16 | $ 8,448.75 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO524085 | M C DEAN INC | DCKA-2014-C-0075 | VOE31561 | 12R-2014-C-0075 ACCRUAL F16 | $ 273,885.50 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO539685 | M C DEAN INC | DCKA-2015-C-0045 | VOE31428 | 7-2015-C-0045 ACCRUAL | $ 313,712.61 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO505173 | M C DEAN INC | DCKA-2014-C-0052 | VOE31903 | 3-2014-C-0052 ACCRUAL F16 | $ 344,921.10 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO539685 | M C DEAN INC | DCKA-2015-C-0045 | VOE22077 | 6-2015-C-0045 XXX | $ 313,712.61 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549221 | MARTINS CONSTRUCTION CORP | DCKA-2015-C-0068 | VOE57328 | 1-2015-C-0068 R/PEN AVE BR | $ 162,216.90 | 2/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553839 | MCANDREW CO /DESIGN HOUSE | DCKA-2015-T-0008 | VOE59669 | 6035-2 | $ 8,037.50 | 2/28/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO553839 | MCANDREW CO /DESIGN HOUSE | DCKA-2015-T-0008 | VOE52074 | 6035-1 | $ 12,608.25 | 1/31/2017 |
| DEPARTMENT OF TRANSPORTATION | PO551979 | MCANDREW CO /DESIGN HOUSE | DCKA-2014-T-0003 | VOE51587 | 6100-D | $ 35,065.25 | 1/30/2017 |
| DEPARTMENT OF TRANSPORTATION | PO551979 | MCANDREW CO /DESIGN HOUSE | DCKA-2014-T-0003 | VOE51584 | 6100-E | $ 65,000.00 | 1/30/2017 |
| DEPARTMENT OF TRANSPORTATION | PO551979 | MCANDREW CO /DESIGN HOUSE | DCKA-2014-T-0003 | VOE40621 | 6100-C | $ 44,198.75 | 12/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO551979 | MCANDREW CO /DESIGN HOUSE | DCKA-2014-T-0003 | VOE38432 | 6100-B | $ 87,141.00 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO551979 | MCANDREW CO /DESIGN HOUSE | DCKA-2014-T-0003 | VOE38437 | 6100-A | $ 95,000.00 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO542915 | MCANDREW CO /DESIGN HOUSE | DCKA-2015-T-0008 | VOE27726 | 6001 | $ 35,505.59 | 10/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO523513 | MCCAIN INC. | DCKA-2011-C-0184 | VOE45902 | PB1977 | $ 212.00 | 1/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO523513 | MCCAIN INC. | DCKA-2011-C-0184 | VOE30680 | PB1863 | $ 318.00 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO546447 | MCCAIN INC. | DCKA-2011-C-0184 | VOE26106 | PB-PO546447 | $ 20,000.00 | 10/11/2016 |
| DEPARTMENT OF TRANSPORTATION | PO523513 | MCCAIN INC. | DCKA-2011-C-0184 | VOE23576 | PB1874 | $ 53.00 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544962 | McCormick Taylor, Inc. | DCKA-2013-T-0108 | VOE59357 | 5-2013-T-0108 TASK-1 | $ 90,570.49 | 2/28/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544962 | McCormick Taylor, Inc. | DCKA-2013-T-0108 | VOE48527 | 4-2013-T-0108 TASK-1 | $ 71,759.00 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544962 | McCormick Taylor, Inc. | DCKA-2013-T-0108 | VOE46089 | 3-2013-T-0108 TASK-1 | $ 69,522.22 | 1/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544962 | McCormick Taylor, Inc. | DCKA-2013-T-0108 | VOE35439 | 2-2013-t-0108 | $ 83,135.60 | 11/17/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544962 | McCormick Taylor, Inc. | DCKA-2013-T-0108 | VOE33817 | 1-2013-T-0108 T1 ACCRUAL F16 | $ 60,588.85 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO552518 | MCKISSACK AND MCKISSACK OF WASH | DCKA-2013-T-0109 | VOE55369 | 6-2013-T-0109 X | $ 67,648.73 | 2/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO552518 | MCKISSACK AND MCKISSACK OF WASH | DCKA-2013-T-0109 | VOE52730 | 4 5 2013-T-0109 TASK-1 | $ 198,912.58 | 2/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO545001 | MCKISSACK AND MCKISSACK OF WASH | DCKA-2013-T-0109 | VOE31610 | 2 3 2013-T-109 T1 ACCRUAL F16 | $ 269,677.28 | 10/27/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545001 | MCKISSACK AND MCKISSACK OF WASH | DCKA-2013-T-0109 | VOE31474 | 1-2013-T-0109 ACCRUAL F16 | $ 107,809.60 | 10/26/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545807 | MDM OFFICE SYSTEMS DBA | C12210 | VOE28746 | 530835-0 PARTIAL | $ 1,093.78 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545723 | MDM OFFICE SYSTEMS DBA | C1059 | VOE29384 | 531383-0 | $ 9,531.00 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547138 | MDM OFFICE SYSTEMS DBA | n/a | VOE22461 | 531939-0 | $ 1,268.12 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547138 | MDM OFFICE SYSTEMS DBA | n/a | VOE22446 | 531928-0 | $ 3,427.23 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547138 | MDM OFFICE SYSTEMS DBA | n/a | VOE22449 | 531929-0 | $ 3,138.10 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547138 | MDM OFFICE SYSTEMS DBA | n/a | VOE22458 | 531938-0 | $ 3,359.79 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547138 | MDM OFFICE SYSTEMS DBA | n/a | VOE22444 | 531927-1 | $ 145.00 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547138 | MDM OFFICE SYSTEMS DBA | n/a | VOE22441 | 531927-0 | $ 1,720.42 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547138 | MDM OFFICE SYSTEMS DBA | n/a | VOE22456 | 531932-0 | $ 6,690.73 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547138 | MDM OFFICE SYSTEMS DBA | n/a | VOE22455 | 531931-0 | $ 1,463.47 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO553868 | MERIDIAN IMAGING SOLUTIONS | N/A | VOE58348 | 786022 | $ 1,425.00 | 2/22/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553868 | MERIDIAN IMAGING SOLUTIONS | N/A | VOE49817 | 779762 | $ 1,425.00 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553868 | MERIDIAN IMAGING SOLUTIONS | N/A | VOE46858 | 775058 | $ 1,425.00 | 1/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553868 | MERIDIAN IMAGING SOLUTIONS | N/A | VOE46853 | 771951 | $ 1,425.00 | 1/13/2017 |

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| DEPARTMENT OF TRANSPORTATION | PO553868 | MERIDIAN IMAGING SOLUTIONS | N/A | VOE46851 | 772921 | $ 1,425.00 | 1/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553245 | MERIDIAN IMAGING SOLUTIONS | GS-25F-0008T | VOE36852 | 768647 | $ 3,822.00 | 12/1/2016 |
| DEPARTMENT OF TRANSPORTATION | PO553245 | MERIDIAN IMAGING SOLUTIONS | GS-25F-0008T | VOE36850 | 768648 | $ 1,176.00 | 12/1/2016 |
| DEPARTMENT OF TRANSPORTATION | PO532001-V2 | MERIDIAN IMAGING SOLUTIONS | GS-25-F-0008T | VOE22519 | 754225 | $ 2,982.23 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO532001-V2 | MERIDIAN IMAGING SOLUTIONS | GS-25-F-0008T | VOE23572 | 760714 | $ 2,982.23 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO532001-V2 | MERIDIAN IMAGING SOLUTIONS | GS-25-F-0008T | VOE22513 | 754507 | $ 366.42 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO411160 | METRO PAVING COMPANY | DCKA-2011-C-0138 | VOE59228 | 33-FINAL 2011-C-0138 XX | $ 10,000.00 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO499206 | METRO PAVING COMPANY | DCKA-2012-C-0036 | VOE20547 | 25-FINAL 2012-C-0036 XX | $ 200.00 | 10/3/2016 |
| DEPARTMENT OF TRANSPORTATION | PO537399 | METRO WASH. COUNCIL OF | na | VOE23208 | RQ103870 | $ 23,633.62 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO557750 | METROPOLITAN WASH COUNCIL OF | na | VOE58677 | RQ204048 | $ 57,252.89 | 2/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553530 | METROPOLITAN WASH COUNCIL OF | na | VOE58221 | RQ204052 | $ 178,276.81 | 2/22/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553530 | METROPOLITAN WASH COUNCIL OF | na | VOE58223 | RQ103909 | $ 127,907.94 | 2/22/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553530 | METROPOLITAN WASH COUNCIL OF | na | VOE51821 | RQ103918 | $ 217,880.84 | 1/31/2017 |
| DEPARTMENT OF TRANSPORTATION | PO557750 | METROPOLITAN WASH COUNCIL OF | na | VOE51819 | RQ103930 | $ 47,904.14 | 1/31/2017 |
| DEPARTMENT OF TRANSPORTATION | PO557750 | METROPOLITAN WASH COUNCIL OF | na | VOE51825 | RQ103893 | $ 28,751.29 | 1/31/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553530 | METROPOLITAN WASH COUNCIL OF | na | VOE51822 | RQ103933 | $ 148,719.73 | 1/31/2017 |
| DEPARTMENT OF TRANSPORTATION | PO557750 | METROPOLITAN WASH COUNCIL OF | na | VOE52011 | RQ103923 | $ 43,903.90 | 1/31/2017 |
| DEPARTMENT OF TRANSPORTATION | PO557750 | METROPOLITAN WASH COUNCIL OF | na | VOE51827 | RQ103906 | $ 36,988.16 | 1/31/2017 |
| DEPARTMENT OF TRANSPORTATION | PO554378 | METROPOLITAN WASH COUNCIL OF | na | VOE42037 | RQ104457 | $ 54,000.00 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO553530 | METROPOLITAN WASH COUNCIL OF | na | VOE41913 | RQ103900 | $ 187,531.66 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536814-V2 | METROPOLITAN WASH COUNCIL OF | na | VOE23212 | RQ103874 | $ 234,594.89 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO542088 | MIDTOWN PERSONNEL, INC. | DOC192815 | VOE36856 | 82917 | $ 1,386.00 | 12/1/2016 |
| DEPARTMENT OF TRANSPORTATION | PO542088 | MIDTOWN PERSONNEL, INC. | DOC192815 | VOE36857 | 83063 | $ 866.25 | 12/1/2016 |
| DEPARTMENT OF TRANSPORTATION | PO542088 | MIDTOWN PERSONNEL, INC. | DOC192815 | VOE35218 | 82045 | $ 1,386.00 | 12/1/2016 |
| DEPARTMENT OF TRANSPORTATION | PO542088 | MIDTOWN PERSONNEL, INC. | DOC192815 | VOE26561 | 82751 | $ 1,247.40 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO542088 | MIDTOWN PERSONNEL, INC. | DOC192815 | VOE23496 | 82560 | $ 1,386.00 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO542088 | MIDTOWN PERSONNEL, INC. | DOC192815 | VOE20884 | 82375 | $ 831.60 | 10/4/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545311 | Midwestern Software Solutions | N/A | VOE20579 | 16163M-1 | $ 33,288.00 | 10/4/2016 |
| DEPARTMENT OF TRANSPORTATION | PO539681 | MILANI CONSTRUCTION LLC | DCKA-2013-C-0157 | VOE50802 | 34-2013-C-0157 REF.VOE42245 X | $ 167,546.02 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO488340 | MILANI CONSTRUCTION LLC | DCKA-2013-B-0157 | VOE42245 | 34-2013-C-0157 ANAC RIV TRL | $ 753,293.02 | 12/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO488340 | MILANI CONSTRUCTION LLC | DCKA-2013-B-0157 | VOE43064 | 34-2013-C-0157 PART-2 | $ 69,238.89 | 12/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO488340 | MILANI CONSTRUCTION LLC | DCKA-2013-B-0157 | VOE41379 | 33-2013-C-0157 F16 E/ACCRUAL | $ 337,406.77 | 12/15/2016 |
| DEPARTMENT OF TRANSPORTATION | PO488340 | MILANI CONSTRUCTION LLC | DCKA-2013-B-0157 | VOE22113 | 32-2013-C-0157 A/RIV TRL | $ 580,230.73 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549192 | Millenium Products, Inc. | DCKA-2016-T-0015 | VOE24500 | 080916WAN2 FINAL PAYMENT | $ 269,500.00 | 10/11/2016 |

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| DEPARTMENT OF TRANSPORTATION | PO548865 | MOBIS TRANSPORTATION ALTERNATI | n/a | VOE35485 | 78562 FY-11 | $ 9,000.00 | 11/21/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547346 | MODJESKI AND MASTERS INC | DCKA-2010-C-0230 | VOE55222 | 62-2010-C-0230 PART-2 | $ 190,064.29 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540587 | MODJESKI AND MASTERS INC | DCKA-2010C-0230 | VOE55218 | 62-2010-C-0230 PART-1 | $ 67,305.05 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO489000 | MODJESKI AND MASTERS INC | DCKA-2013-T-0111 | VOE54316 | 23-2013-T-0111 TASK-1 | $ 112,901.21 | 2/8/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547346 | MODJESKI AND MASTERS INC | DCKA-2010-C-0230 | VOE48434 | 61-2010-C-0230 PART-3 | $ 97,246.23 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540587 | MODJESKI AND MASTERS INC | DCKA-2010C-0230 | VOE48422 | 61-2013-C-0230 PART-2 | $ 80,715.89 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540084 | MODJESKI AND MASTERS INC | DCKA-2010-C-0230 | VOE48415 | 61-2010-C-0230 PART-1 | $ 87,944.29 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547346 | MODJESKI AND MASTERS INC | DCKA-2010-C-0230 | VOE35652 | 58-2010-C-0230 PT-2 ACCRL F16 | $ 154,324.02 | 11/22/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540587 | MODJESKI AND MASTERS INC | DCKA-2010C-0230 | VOE35724 | 60-2010-C-0230 P2 ACRL F16 | $ 23,651.53 | 11/22/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540084 | MODJESKI AND MASTERS INC | DCKA-2010-C-0230 | VOE35658 | 59-2010-C-0230 PT-1 ACCRL F16 | $ 142,391.78 | 11/22/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540084 | MODJESKI AND MASTERS INC | DCKA-2010-C-0230 | VOE35718 | 60-2010-C-0230 PT-1 ACCRL F16 | $ 154,623.53 | 11/22/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540587 | MODJESKI AND MASTERS INC | DCKA-2010C-0230 | VOE35663 | 59-2010-C-0230 PT-2 ACRL F16 | $ 1,580.56 | 11/22/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540587 | MODJESKI AND MASTERS INC | DCKA-2010C-0230 | VOE35649 | 58-2010-C-0230 PT-1 ACCRL F16 | $ 93,848.56 | 11/22/2016 |
| DEPARTMENT OF TRANSPORTATION | PO556919 | Motivate International, Inc. | DCKA-2016-T-0046 | VOE60403 | 1-DC1583 2016-T-0046 | $ 429,205.44 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO556919 | Motivate International, Inc. | DCKA-2016-T-0046 | VOE60416 | 2-DC1582 2016-T-0046 CAP BIK O | $ 15,026.73 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553196 | Motivate International, Inc. | DCKA-2016-T-0046 | VOE52046 | DC1581 2016-T-0046 | $ 459,341.73 | 2/1/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553196 | Motivate International, Inc. | DCKA-2016-T-0046 | VOE51310 | 2-2016-T-0046 X | $ 481,163.63 | 1/31/2017 |
| DEPARTMENT OF TRANSPORTATION | PO556919 | Motivate International, Inc. | DCKA-2016-T-0046 | VOE51303 | 1-DC1582 2016-T-0045 | $ 427,378.21 | 1/31/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553196 | Motivate International, Inc. | DCKA-2016-T-0046 | VOE44133 | DC1577-2 2016-T-0046 | $ 2,226.69 | 1/5/2017 |
| DEPARTMENT OF TRANSPORTATION | PO551630-V2 | Motivate International, Inc. | DCKA-2016-T-0046 | VOE38577 | 1-DC1577 2010-T-0046 | $ 465,209.00 | 12/9/2016 |
| DEPARTMENT OF TRANSPORTATION | PO552221 | Motivate International, Inc. | DCKA-2013-T-0006 | VOE33894 | DC1576 2013-T-6 ACCRUAL F16 | $ 12,800.00 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO552221 | Motivate International, Inc. | DCKA-2013-T-0006 | VOE33888 | DC1573-2013-T-26 ACCRUAL F16 | $ 206,238.43 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548013 | Motivate International, Inc. | DCKA-2013-T-0006 | VOE26285 | DC1575 2013-T-0006 C/BIKE | $ 470,593.96 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO528200 | MULTICULTURAL COMMUNITY SERVIC | CW 32817 | VOE52078 | 3425 | $ 395.87 | 1/31/2017 |
| DEPARTMENT OF TRANSPORTATION | PO528200 | MULTICULTURAL COMMUNITY SERVIC | CW 32817 | VOE50643 | 3602/3426/3465 | $ 2,981.08 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO518165-V4 | MULTICULTURAL COMMUNITY SERVIC | CW 32817 | VOE44882 | 3585 | $ 2,212.16 | 1/11/2017 |
| DEPARTMENT OF TRANSPORTATION | PO518165-V4 | MULTICULTURAL COMMUNITY SERVIC | CW 32817 | VOE23501 | 3483 | $ 1,415.15 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555958 | MVS INC | C1651-V5 | VOE58344 | 016I770 | $ 6,700.00 | 2/22/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555958 | MVS INC | C1651-V5 | VOE58340 | 017I166 | $ 6,700.00 | 2/22/2017 |
| DEPARTMENT OF TRANSPORTATION | PO549444 | MVS INC | na | VOE23499 | 016I593 | $ 90,785.88 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO558975 | NASTO | N/A | VOE59326 | 2017-DC-001 | $ 2,000.00 | 3/1/2017 |
| DEPARTMENT OF TRANSPORTATION | PO556719 | NATIONAL CAPITAL INDUSTRIES | na | VOE47374 | 483973 | $ 658.00 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548121 | NATIONAL CAPITAL INDUSTRIES | na | VOE34639 | 478646 | $ 25,472.50 | 11/10/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548121 | NATIONAL CAPITAL INDUSTRIES | na | VOE34640 | 479147 | $ 23,264.00 | 11/10/2016 |

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| DEPARTMENT OF TRANSPORTATION | PO558344 | NATIONAL PARK SERVICE | PT #3930 | VOE55129 | 1-90509792 C/NO.600004155 | $ 183,572.00 | 2/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO528438 | NATIONAL RAILROAD PASSENGER CO | Agreement forDCKA-2013-C-0157 | VOE27786 | 90094468 | $ 1,393.06 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO557151 | NEAL R GROSS & CO INC | n/a | VOE57563 | 64176 | $ 1,900.00 | 2/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO557151 | NEAL R GROSS & CO INC | n/a | VOE57565 | 64173 | $ 2,280.00 | 2/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO557151 | NEAL R GROSS & CO INC | n/a | VOE57562 | 64175 | $ 1,330.00 | 2/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO551497 | NELSON/NYGAARD CONSULTING ASSO | DCKA-2013-T- | VOE59125 | 68761 68990 2013-T-1113 | $ 34,357.23 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO538007 | NELSON/NYGAARD CONSULTING ASSO | DCKA-2013-T-0113 | VOE24604 | 68124 2013-T-0133 | $ 53,778.51 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO538007 | NELSON/NYGAARD CONSULTING ASSO | DCKA-2013-T-0113 | VOE22494 | 67872 67943 2013-T-0133 | $ 68,803.76 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO558911 | New Beginning's LLC | NA | VOE56801 | 43 | $ 4,563.60 | 2/15/2017 |
| DEPARTMENT OF TRANSPORTATION | PO516607 | New Beginning's LLC | na | VOE20621 | 42/PO516607 | $ 585.00 | 10/4/2016 |
| DEPARTMENT OF TRANSPORTATION | PO531667 | Nossaman LLP | DCKA-2015-R-0056 | VOE52894 | 12-2015-C-0056 | $ 5,800.00 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO531667 | Nossaman LLP | DCKA-2015-R-0056 | VOE31271 | 11-2015-C-0056 SO CAP ST CORR | $ 12,006.00 | 10/25/2016 |
| DEPARTMENT OF TRANSPORTATION | PO531667 | Nossaman LLP | DCKA-2015-R-0056 | VOE21552 | 8 9 10 2015-C-0056 | $ 49,184.00 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO551005 | ORACLE AMERICA, INC. | N/A | VOE51266 | 43263189 | $ 2,828.17 | 1/27/2017 |
| DEPARTMENT OF TRANSPORTATION | PO538329 | ORACLE AMERICA, INC. | N/A | VOE27683 | 43263188 | $ 2,828.18 | 10/13/2016 |
| DEPARTMENT OF TRANSPORTATION | PO393953-V2 | OREGON IRON WORKS INC. | DCKA-2012-T-0049 | VOE58357 | 10-REV-1 2430 2012-T-0049 S/C | $ 810,439.00 | 2/22/2017 |
| DEPARTMENT OF TRANSPORTATION | PO550674-V2 | OST, INC. | DCTO-2008-C-0135 | VOE55575 | 2017-01-21-PO550674 | $ 18,604.80 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO550676-V2 | OST, INC. | DCTO-2008-C-0135 | VOE55796 | 2017-01-21-PO550676 | $ 18,604.80 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO554366 | OST, INC. | DCTO-2008-C-0135 | VOE55648 | EX-PO554366-01-30-2017 | $ 7,441.92 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO554367-V3 | OST, INC. | DCTO-2008-C-0135 | VOE55819 | 2017-01-14-PO554367 | $ 8,296.08 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO550673-V2 | OST, INC. | DCTO-2008-C-0135 | VOE55568 | 2017-01-14-PO550673 | $ 11,046.60 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO550670-V2 | OST, INC. | DCTO-2008-C-0135 | VOE55692 | 2017-01-21-PO550670 | $ 13,488.48 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555236 | OST, INC. | DCTO-2008-C-0135 | VOE55845 | 2017-01-21-PO555236 | $ 14,883.84 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO550677-V2 | OST, INC. | DCTO-2008-C-0135 | VOE55666 | 2017-01-21-PO550677 | $ 11,719.44 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO550672-V2 | OST, INC. | DCTO-2008-C-0135 | VOE55809 | 2017-01-21-PO550672 | $ 15,814.08 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO554367-V3 | OST, INC. | DCTO-2008-C-0135 | VOE55267 | 2016-12-24-PO554367 | $ 14,677.68 | 2/9/2017 |
| DEPARTMENT OF TRANSPORTATION | PO554366 | OST, INC. | DCTO-2008-C-0135 | VOE49494 | EX-PO554366-01-03-2017 | $ 4,651.20 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO550672-V2 | OST, INC. | DCTO-2008-C-0135 | VOE49518 | 2016-12-24-PO550672 | $ 15,814.08 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO550676-V2 | OST, INC. | DCTO-2008-C-0135 | VOE49516 | 2016-12-24-PO550676 | $ 18,604.80 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO550677-V2 | OST, INC. | DCTO-2008-C-0135 | VOE49498 | 2016-12-24-PO550677 | $ 13,667.76 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO550673-V2 | OST, INC. | DCTO-2008-C-0135 | VOE49779 | 2016-12-24-PO550673 | $ 16,744.32 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555236 | OST, INC. | DCTO-2008-C-0135 | VOE49762 | 2016-12-24-PO555236 | $ 1,162.80 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO550670-V2 | OST, INC. | DCTO-2008-C-0135 | VOE49504 | 2016-12-24-PO550670 | $ 13,604.76 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO554366 | OST, INC. | DCTO-2008-C-0135 | VOE49788 | 2016-12-17-PO554366 | $ 14,883.84 | 1/24/2017 |

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| DEPARTMENT OF TRANSPORTATION | PO550674-V2 | OST, INC. | DCTO-2008-C-0135 | VOE49792 | 2016-12-24-PO550674 | $ 18,604.80 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO550676-V2 | OST, INC. | DCTO-2008-C-0135 | VOE41538 | 2016-11-26-PO550676 | $ 17,674.56 | 12/15/2016 |
| DEPARTMENT OF TRANSPORTATION | PO550672-V2 | OST, INC. | DCTO-2008-C-0135 | VOE41518 | 2016-11-26-PO550672 | $ 15,814.08 | 12/15/2016 |
| DEPARTMENT OF TRANSPORTATION | PO550670-V2 | OST, INC. | DCTO-2008-C-0135 | VOE41540 | 2016-11-26-PO550670 | $ 17,209.44 | 12/15/2016 |
| DEPARTMENT OF TRANSPORTATION | PO550677-V2 | OST, INC. | DCTO-2008-C-0135 | VOE41541 | 2016-11-26-PO550677 | $ 13,352.88 | 12/15/2016 |
| DEPARTMENT OF TRANSPORTATION | PO550673-V2 | OST, INC. | DCTO-2008-C-0135 | VOE41515 | 2016-11-26-PO550673 | $ 15,814.08 | 12/15/2016 |
| DEPARTMENT OF TRANSPORTATION | PO550674-V2 | OST, INC. | DCTO-2008-C-0135 | VOE41513 | 2016-11-26-PO550674 | $ 17,674.56 | 12/15/2016 |
| DEPARTMENT OF TRANSPORTATION | PO550674-V2 | OST, INC. | DCTO-2008-C-0135 | VOE36446 | 2016-10-29-PO550674 | $ 18,837.36 | 11/23/2016 |
| DEPARTMENT OF TRANSPORTATION | PO550673-V2 | OST, INC. | DCTO-2008-C-0135 | VOE36443 | 2016-10-29-PO550673 | $ 17,674.56 | 11/23/2016 |
| DEPARTMENT OF TRANSPORTATION | PO550676-V2 | OST, INC. | DCTO-2008-C-0135 | VOE35887 | 2016-10-29-PO550676 | $ 19,069.92 | 11/21/2016 |
| DEPARTMENT OF TRANSPORTATION | PO550670-V2 | OST, INC. | DCTO-2008-C-0135 | VOE35886 | 2016-10-29-PO550670 | $ 18,372.24 | 11/21/2016 |
| DEPARTMENT OF TRANSPORTATION | PO550672-V2 | OST, INC. | DCTO-2008-C-0135 | VOE35893 | 2016-10-29-PO550672 | $ 17,674.56 | 11/21/2016 |
| DEPARTMENT OF TRANSPORTATION | PO550677-V2 | OST, INC. | DCTO-2008-C-0135 | VOE35849 | 2016-10-29-PO550677 | $ 13,224.96 | 11/21/2016 |
| DEPARTMENT OF TRANSPORTATION | PO530618-V2 | OST, INC. | DCTO-2008-C-0135 | VOE26374 | 2016-10-01-PO530618 | $ 13,106.88 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO539413 | OST, INC. | DCTO-2008-C-0135 | VOE26427 | 2016-10-01-PO539413 | $ 27,209.52 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO529899-V3 | OST, INC. | DCTO-2008-C-0135 | VOE26383 | 2016-10-01-PO529899 | $ 29,883.96 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO529916-V4 | OST, INC. | DCTO-2008-C-0135 | VOE26397 | 2016-10-01-PO529916 | $ 18,604.80 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536252-V2 | OST, INC. | DCTO-2008-C-0135 | VOE26415 | 2016-10-01-PO536252 | $ 17,674.56 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO529606 | OST, INC. | DCTO-2008-C-0135 | VOE26423 | 2016-10-01-PO529606 | $ 17,674.56 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO556926 | OUTFRONT MEDIA INC. | DCKA-2012-C-0110 | VOE44494 | 1-03964151 RENT B/SHARE | $ 339,100.00 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO552705 | PARKMOBILE USA INC | DCKA-2016-C-0029 | VOE56617 | INV4485 | $ 223,262.85 | 2/16/2017 |
| DEPARTMENT OF TRANSPORTATION | PO552705 | PARKMOBILE USA INC | DCKA-2016-C-0029 | VOE56618 | INV4624 | $ 237,379.10 | 2/16/2017 |
| DEPARTMENT OF TRANSPORTATION | PO492788 | PARSONS BRINCKERHOFF | DCKA-2013-T-0115 | VOE52883 | 11-2013-T-0115 TASK-4 | $ 8,960.51 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO541349 | PARSONS BRINCKERHOFF | DCKA-2013-T-0115 | VOE50049 | 16-FINAL 2013-T-0115 TASK-10 | $ 19,214.14 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO541349 | PARSONS BRINCKERHOFF | DCKA-2013-T-0115 | VOE47025 | 15-2013-T-0155 TASK-10 | $ 26,284.57 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO537076 | PARSONS BRINCKERHOFF | DCKA-2013-T-0115 | VOE47026 | 6-2013-T-0115 TASK-12 | $ 3,571.95 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO539050 | PARSONS BRINCKERHOFF | DCKA-2013-T-0115 | VOE47023 | 3-2013-T-0115 TASK-14 | $ 20,563.09 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO537076 | PARSONS BRINCKERHOFF | DCKA-2013-T-0115 | VOE44175 | 5-2013-T-0115 TASK-12 | $ 10,479.81 | 1/5/2017 |
| DEPARTMENT OF TRANSPORTATION | PO537076 | PARSONS BRINCKERHOFF | DCKA-2013-T-0115 | VOE45163 | 4-2013-T-0115 TASK-12 | $ 3,747.02 | 1/5/2017 |
| DEPARTMENT OF TRANSPORTATION | PO539050 | PARSONS BRINCKERHOFF | DCKA-2013-T-0115 | VOE43780 | 2-2013-T-0115 TASK-14 | $ 13,227.02 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO541349 | PARSONS BRINCKERHOFF | DCKA-2013-T-0115 | VOE38563 | 14-2013-T-0115 TASK-10 | $ 51,172.73 | 12/9/2016 |
| DEPARTMENT OF TRANSPORTATION | PO554461 | PARSONS BRINCKERHOFF | DCKA-2013-T-0115 | VOE38703 | 1 2 3 2013-T-115 R/P522952 | $ 75,000.00 | 12/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO537076 | PARSONS BRINCKERHOFF | DCKA-2013-T-0115 | VOE31957 | 2-2013-T-0115 T12 ACCRUAL F16 | $ 5,629.94 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO524532 | PARSONS BRINCKERHOFF | dcka-2013-t-0115 | VOE31533 | 12-2013-T-0115 T8 ACCRUAL F16 | $ 40,791.05 | 11/2/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO541349 | PARSONS BRINCKERHOFF | DCKA-2013-T-0115 | VOE30031 | 13-2013-T-0115 TASK-10 | $ 51,498.98 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO539050 | PARSONS BRINCKERHOFF | DCKA-2013-T-0115 | VOE27367 | 1-2013-T-0115 TASK-14 | $ 3,271.87 | 10/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO534235 | PARSONS BRINCKERHOFF | DCKA-2013-T-0115 | VOE27027 | 8-2013-T-0115 TASK-11 | $ 36,826.05 | 10/13/2016 |
| DEPARTMENT OF TRANSPORTATION | PO537076 | PARSONS BRINCKERHOFF | DCKA-2013-T-0115 | VOE26172 | 3-2013-T-0115 TASK-12 | $ 3,423.16 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO498737 | PARSONS BRINCKERHOFF | DCKA-2010-T-0068 | VOE21609 | 12-2010-T-0068 TASK-11 | $ 22,663.33 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO534235 | PARSONS BRINCKERHOFF | DCKA-2013-T-0115 | VOE20983 | 7-2013-T-0115 TASK=11 | $ 18,293.24 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO516809 | PARSONS TRANSPORTATION GROUP | DCKA-2013-T-0116 | VOE44127 | 18-2013-T-0116 TASK-2 | $ 3,137.12 | 1/5/2017 |
| DEPARTMENT OF TRANSPORTATION | PO516809 | PARSONS TRANSPORTATION GROUP | DCKA-2013-T-0116 | VOE31955 | 17-2013-T-0116 T2 ACCRUAL F16 | $ 7,394.97 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545793 | PATCH MANAGEMENT INC. | DCKA-2012-C-0017 | VOE37513 | 16-926 | $ 95,735.61 | 12/1/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545793 | PATCH MANAGEMENT INC. | DCKA-2012-C-0017 | VOE37511 | 16-976 | $ 95,735.61 | 12/1/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545793 | PATCH MANAGEMENT INC. | DCKA-2012-C-0017 | VOE37509 | 16-1008 | $ 47,867.81 | 12/1/2016 |
| DEPARTMENT OF TRANSPORTATION | PO541028 | PATCH MANAGEMENT INC. | DCKA-2012-C-0017 | VOE22491 | 16-877/PO541028 | $ 25,612.77 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO523801 | PATCH MANAGEMENT INC. | DCKA2012C0017 | VOE22475 | 16-878 | $ 47,867.81 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO523801 | PATCH MANAGEMENT INC. | DCKA2012C0017 | VOE22487 | 16-877/PO523801 | $ 9,131.64 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO523801 | PATCH MANAGEMENT INC. | DCKA-2012-C-0017 | VOE22487 | 16-877/PO523801 | $ 11,729.19 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555218 | PEPCO | NA | VOE51189 | 55023366531/DEC16 | $ 630.39 | 1/27/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555218 | PEPCO | NA | VOE51210 | 55023368438/DEC16 | $ 3,086.25 | 1/27/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555218 | PEPCO | NA | VOE51211 | 55023348786/DEC16 | $ 677,896.62 | 1/27/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555218 | PEPCO | NA | VOE51207 | 55023349214/DEC16 | $ 83,723.27 | 1/27/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555218 | PEPCO | NA | VOE42262 | 55023366531/NOV16 | $ 606.76 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555218 | PEPCO | NA | VOE42267 | 55023368438/NOV16 | $ 3,000.24 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555218 | PEPCO | NA | VOE42266 | 55023348786/NOV16 | $ 620,897.33 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555218 | PEPCO | NA | VOE42260 | 55023349214/NOV16 | $ 81,530.76 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555218 | PEPCO | NA | VOE41482 | 55023366531/OCT16 | $ 623.34 | 12/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555218 | PEPCO | NA | VOE41484 | 55023348786/OCT16 | $ 591,870.82 | 12/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555218 | PEPCO | NA | VOE41486 | 55023349214/OCT16 | $ 83,283.45 | 12/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555218 | PEPCO | NA | VOE41479 | 55023368438/OCT16 | $ 3,082.52 | 12/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO541042 | PEPCO | 937 796 P and 937 797 W | VOE36515 | 3300011715 | $ 82,713.42 | 11/28/2016 |
| DEPARTMENT OF TRANSPORTATION | PO533169-V2 | PEPCO | n/a | VOE28817 | 55023368438/SEPT16 | $ 3,000.24 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO533169-V2 | PEPCO | n/a | VOE28809 | 55023348786/SEPT16 | $ 434,143.92 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO533169-V2 | PEPCO | n/a | VOE28814 | 55023349214/SEPT16 | $ 81,197.25 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO533169-V2 | PEPCO | n/a | VOE28820 | 55023366531/SEPT16 | $ 612.99 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555920 | Power Line Rent E-Quip ,Inc. | na | VOE56488 | 37184 | $ 2,175.00 | 2/15/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555920 | Power Line Rent E-Quip ,Inc. | na | VOE56487 | 37183 | $ 2,175.00 | 2/15/2017 |

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| DEPARTMENT OF TRANSPORTATION | PO527029 | PRECISION SAFE SIDEWALKS | DCKA-2014-C-0065 | VOE20974 | 212,421,252,126 | $ 117,619.57 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO522811 | PRECISION SYSTEMS INC | DCKA-2013-T-0118 | VOE48513 | 6-2013-T-0118 TASK-11 | $ 29,304.60 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO552722 | PRECISION SYSTEMS INC | DCKA-2013-T-0118 | VOE46943 | 1-2013-T-0118 TASK-16 | $ 18,161.68 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO522811 | PRECISION SYSTEMS INC | DCKA-2013-T-0118 | VOE46872 | 5-2013-T-0118 TASK-11 | $ 52,557.91 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO535692 | PRECISION SYSTEMS INC | DCKA-2013-T-0118 | VOE46937 | 6-2013-T-0118 TASK-12 | $ 16,366.62 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO535692 | PRECISION SYSTEMS INC | DCKA-2013-T-0118 | VOE40877 | 5-2013-T-118 T5 YC535692 F16 | $ 12,729.18 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO522811 | PRECISION SYSTEMS INC | DCKA-2013-T-0118 | VOE27718 | 4-2013-T-0118 TASK-11 | $ 26,215.40 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535692 | PRECISION SYSTEMS INC | DCKA-2013-T-0118 | VOE26152 | 3-2013-T-0118 TASK-12 | $ 29,043.28 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545894 | PRECISION SYSTEMS INC | DCKA-2013-T-0118 | VOE20940 | 3-2013-T-0118 TASK-14 | $ 14,607.68 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO552052 | PRIME SOURCE TECHNOLOGIES LLC | CW23535 | VOE56510 | 2017-01-024 | $ 52,038.00 | 2/14/2017 |
| DEPARTMENT OF TRANSPORTATION | PO552052 | PRIME SOURCE TECHNOLOGIES LLC | CW23535 | VOE49957 | 2016-12-046 | $ 52,038.00 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544390 | PRIME SOURCE TECHNOLOGIES LLC | DCKA-2014-C-0010 | VOE20791 | 2016-08-047 | $ 24,224.70 | 10/3/2016 |
| DEPARTMENT OF TRANSPORTATION | PO553668 | Professional Lawn Care Group | DCKA-2015-A-0077-A01 | VOE57090 | 2003 | $ 9,619.20 | 2/16/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553668 | Professional Lawn Care Group | DCKA-2015-A-0077-A01 | VOE48660 | 2002 | $ 10,369.20 | 1/18/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553668 | Professional Lawn Care Group | DCKA-2015-A-0077-A01 | VOE48658 | 2001 | $ 14,380.80 | 1/18/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553668 | Professional Lawn Care Group | DCKA-2015-A-0077-A01 | VOE34744 | 1035 | $ 15,406.20 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535850 | Professional Lawn Care Group | DCKA-2016-A-0082 | VOE30893 | 1038 | $ 6,374.40 | 10/21/2016 |
| DEPARTMENT OF TRANSPORTATION | PO546439 | Qlarion Inc. | N/A | VOE20796 | 1256 | $ 13,808.00 | 10/3/2016 |
| DEPARTMENT OF TRANSPORTATION | PO552666-V2 | QLIK TECH, INC. | N/A | VOE56616 | INVINC00029559 | $ 12,924.50 | 2/14/2017 |
| DEPARTMENT OF TRANSPORTATION | PO459677-V4 | RATP DEV MCDONALD TRANS. LLC | DCKA-2011-C-0121 | VOE60329 | 41-2011-R-0121 DC ST | $ 155,255.71 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555229 | RATP DEV MCDONALD TRANS. LLC | DCKA-2011-C-0121 | VOE56637 | 2-DC-53 20111-R-0121 M ST CAR | $ 737,202.59 | 2/16/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555229 | RATP DEV MCDONALD TRANS. LLC | DCKA-2011-C-0121 | VOE54937 | 1-DC-50A 2-DC-50B 3-DC-50C S/C | $ 2,199,838.57 | 2/9/2017 |
| DEPARTMENT OF TRANSPORTATION | PO459677-V4 | RATP DEV MCDONALD TRANS. LLC | DCKA-2011-C-0121 | VOE48953 | 40-2011-R-0121 COST REM | $ 191,116.92 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO459677-V4 | RATP DEV MCDONALD TRANS. LLC | DCKA-2011-C-0121 | VOE48950 | 38-2011-R-0121 COST REM | $ 85,706.74 | 1/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO459677-V4 | RATP DEV MCDONALD TRANS. LLC | DCKA-2011-C-0121 | VOE44327 | 39-2011-R-0121 ST/CAR | $ 76,125.57 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO535063-V2 | RATP DEV MCDONALD TRANS. LLC | DCKA-2011-C-0121 | VOE22893 | 47 48 2011-C-0121 | $ 1,452,599.92 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535063-V2 | RATP DEV MCDONALD TRANS. LLC | DCKA-2011-C-0121 | VOE22915 | 49-2011-R-0121 | $ 665,119.24 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO556920 | REED ELSEVIER INCORPORATED | n/a | VOE58405 | 3090799392 | $ 275.00 | 3/1/2017 |
| DEPARTMENT OF TRANSPORTATION | PO556920 | REED ELSEVIER INCORPORATED | n/a | VOE58402 | 3090834661 | $ 275.00 | 3/1/2017 |
| DEPARTMENT OF TRANSPORTATION | PO556920 | REED ELSEVIER INCORPORATED | n/a | VOE46979 | 3090766058 | $ 275.00 | 1/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO557772 | REGENT DEVELOPMENT CONSULTING | DCKA-2013-T-0123 | VOE56607 | 1120169-1958 | $ 41,706.35 | 2/15/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548134 | REGENT DEVELOPMENT CONSULTING | DCKA-2013-T-0123 | VOE27697 | 902016-1917 | $ 80,811.21 | 10/13/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535892 | RHODESIDE & HARWELL INC. | DCKA-2013-T-0124 | VOE36043 | 6-2013-T-0124 ACCRUAL F16 | $ 32,309.19 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547388 | Roadway Data Systems Corp. | n/a | VOE45974 | 1216DDOT01 | $ 9,625.00 | 1/9/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO542579 | ROCK HILL LAWN & LANDSCAPE LLC | DCKA-2013-A-0012B | VOE38180 | 3304 FY-16 EST./ACCRUAL | $ 7,958.00 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535890 | RSC ELECTRICAL & MECHANICAL CO | N/A | VOE22390 | 45602-H | $ 3,545.00 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535890 | RSC ELECTRICAL & MECHANICAL CO | N/A | VOE22388 | 45659-H | $ 3,845.00 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535890 | RSC ELECTRICAL & MECHANICAL CO | N/A | VOE22385 | 44187-H | $ 425.00 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535890 | RSC ELECTRICAL & MECHANICAL CO | N/A | VOE22386 | 44189-H | $ 295.00 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535890 | RSC ELECTRICAL & MECHANICAL CO | N/A | VOE22381 | 42515-H | $ 720.00 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO538055 | RUMMEL KLEPPER AND KAHL LLP | DCKA-2013-T-0126 | VOE60441 | 8-2013-T--126 TASK-14+ | $ 102,877.26 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO530745 | RUMMEL KLEPPER AND KAHL LLP | DCKA-2013-T-0126 | VOE55902 | 6 7 8 2013-T-0126 TASK-11 | $ 17,820.76 | 2/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO517866 | RUMMEL KLEPPER AND KAHL LLP | DCKA-2013-T-0126 | VOE55918 | 11-R 12 13 2013-T-0126 TO-5A | $ 48,170.75 | 2/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO517866 | RUMMEL KLEPPER AND KAHL LLP | DCKA-2013-T-0126 | VOE56150 | 11-REV ADJ 2013-T-125 T5A | $ 11.00 | 2/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO538055 | RUMMEL KLEPPER AND KAHL LLP | DCKA-2013-T-0126 | VOE54324 | 7-2013-T-0126 TASK-14 | $ 139,051.52 | 2/8/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536011 | RUMMEL KLEPPER AND KAHL LLP | DCKA-2013-T0126 | VOE53806 | 10 11 2013-T-0126 TO-12 | $ 40,111.06 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO546207 | RUMMEL KLEPPER AND KAHL LLP | DCKA-2013-T-0126 | VOE52720 | 4-2013-T-0126 TASK-17 | $ 36,243.38 | 2/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO546207 | RUMMEL KLEPPER AND KAHL LLP | DCKA-2013-T-0126 | VOE47826 | 1 2 2013-T-126 T17 ADJ. | $ 10,000.00 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO546207 | RUMMEL KLEPPER AND KAHL LLP | DCKA-2013-T-0126 | VOE46997 | 1 2 2013-T-0126 TASK-17 | $ 34,405.19 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO498339 | RUMMEL KLEPPER AND KAHL LLP | DCKA-2013-T-0126 | VOE44513 | 26-2013-T-0126 TASK-2 | $ 20,270.73 | 1/9/2017 |
| DEPARTMENT OF TRANSPORTATION | PO546207 | RUMMEL KLEPPER AND KAHL LLP | DCKA-2013-T-0126 | VOE44328 | 3-2013-T-0126 TASK-17 | $ 37,588.05 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO538055 | RUMMEL KLEPPER AND KAHL LLP | DCKA-2013-T-0126 | VOE44447 | 6-2013-T-0125 TASK-14 | $ 154,198.02 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO527045-V2 | RUMMEL KLEPPER AND KAHL LLP | DCKA-2013-T-0126 | VOE42192 | 13-2013-T-0126 TASK-10 | $ 39,001.78 | 12/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536011 | RUMMEL KLEPPER AND KAHL LLP | DCKA-2013-T0126 | VOE38585 | 5 7 8 9 2013-T-126 T12 F16 ACL | $ 95,925.51 | 12/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO514147 | RUMMEL KLEPPER AND KAHL LLP | DCKA-2013-T-0126 | VOE31953 | 8-2013-T-0126 T9 ACCRUAL F16 | $ 15,690.93 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO538055 | RUMMEL KLEPPER AND KAHL LLP | DCKA-2013-T-0126 | VOE30687 | 5-2013-T-0126 TASK-14 | $ 82,613.24 | 10/21/2016 |
| DEPARTMENT OF TRANSPORTATION | PO498339 | RUMMEL KLEPPER AND KAHL LLP | DCKA-2013-T-0126 | VOE30692 | 22 25 2013-T-0126 TASK-2 | $ 125,199.90 | 10/21/2016 |
| DEPARTMENT OF TRANSPORTATION | PO517866 | RUMMEL KLEPPER AND KAHL LLP | DCKA-2013-T-0126 | VOE27740 | 10-2013-T-0126 TASK-5A | $ 6,414.66 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO527045-V2 | RUMMEL KLEPPER AND KAHL LLP | DCKA-2013-T-0126 | VOE26149 | 12-2013-T-0126 TASK-10 | $ 54,640.53 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO498339 | RUMMEL KLEPPER AND KAHL LLP | DCKA-2013-T-0126 | VOE22019 | 23 24 2013-T-0126 TASK-2 | $ 27,293.89 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO538055 | RUMMEL KLEPPER AND KAHL LLP | DCKA-2013-T-0126 | VOE22051 | 3 4 2013-T-0126 TASK-14 | $ 89,790.25 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO527931 | SABRA, WANG & ASSOCIATES, INC | DCKA-2011-Q-0052 | VOE60152 | 16-2011-Q-0052 TASK-7 | $ 10,417.86 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540866 | SABRA, WANG & ASSOCIATES, INC | DCKA-2013-T-0127 | VOE60064 | 5-2013-T-0127 TASK-10 | $ 22,921.51 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO527931 | SABRA, WANG & ASSOCIATES, INC | DCKA-2011-Q-0052 | VOE56423 | 15-2011-Q-0052 TASK-7 | $ 20,330.56 | 2/15/2017 |
| DEPARTMENT OF TRANSPORTATION | PO494610 | SABRA, WANG & ASSOCIATES, INC | DCKA-2011-Q-0052 | VOE56422 | 32-2011-Q-0051 TASK-5 | $ 26,735.50 | 2/15/2017 |
| DEPARTMENT OF TRANSPORTATION | PO518077 | SABRA, WANG & ASSOCIATES, INC | DCKA-2011-Q-0052 | VOE56424 | 13-2011-Q-0052 TASK-TO-6 XX | $ 9,513.65 | 2/15/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536563 | SABRA, WANG & ASSOCIATES, INC | DCKA-2013-T-0127 | VOE48466 | 10 11 2013-T-0127 TASK-9 | $ 24,082.44 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO494610 | SABRA, WANG & ASSOCIATES, INC | DCKA-2011-Q-0052 | VOE48446 | 31-2011-Q-0052 TASK-5 | $ 36,623.98 | 1/24/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO527931 | SABRA, WANG & ASSOCIATES, INC | DCKA-2011-Q-0052 | VOE48451 | 14-2011-Q-0052 TASK-7 | $ 42,514.44 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO527931 | SABRA, WANG & ASSOCIATES, INC | DCKA-2011-Q-0052 | VOE47499 | 12-2011-Q-0052 TASK-7 (q) amt. | $ 47,531.91 | 1/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO449827 | SABRA, WANG & ASSOCIATES, INC | DCKA-2011-Q-0052 | VOE44313 | 45-2011-Q-0052 TASK-03 | $ 10,773.07 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO527931 | SABRA, WANG & ASSOCIATES, INC | DCKA-2011-Q-0052 | VOE44507 | 13X-2011-Q-0052 TASK-7X | $ 46,715.70 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO494610 | SABRA, WANG & ASSOCIATES, INC | DCKA-2011-Q-0052 | VOE44317 | 29-211-Q-0052 TASK-05 | $ 22,496.06 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536563 | SABRA, WANG & ASSOCIATES, INC | DCKA-2013-T-0127 | VOE44326 | 9-2013-T-0127 TASK-9 | $ 8,852.43 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540866 | SABRA, WANG & ASSOCIATES, INC | DCKA-2013-T-0127 | VOE44514 | 4-2013-T-0127 TASK-10 | $ 3,631.77 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO494610 | SABRA, WANG & ASSOCIATES, INC | DCKA-2011-Q-0052 | VOE44500 | 30-2011-Q-0052 TASK-5 | $ 24,710.46 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO522803 | SABRA, WANG & ASSOCIATES, INC | DCKA-2013-T-0127 | VOE44474 | 15-2013-T-0127 TASK-7 | $ 18,194.03 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO522803 | SABRA, WANG & ASSOCIATES, INC | DCKA-2013-T-0127 | VOE44324 | 14-2013-T-0127 TASK-7 | $ 13,342.40 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO514812-V2 | SABRA, WANG & ASSOCIATES, INC | DCKA-2013-T-0127 | VOE41190 | 20-2013-T-0127 TASK-6 | $ 1,021.66 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536563 | SABRA, WANG & ASSOCIATES, INC | DCKA-2013-T-0127 | VOE39979 | 8-2013-T-0127 T9 YC536563 | $ 23,514.54 | 12/13/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540866 | SABRA, WANG & ASSOCIATES, INC | DCKA-2013-T-0127 | VOE38041 | 3-2013-T-0127 T10 F16 E/ACCRL | $ 351.94 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO522803 | SABRA, WANG & ASSOCIATES, INC | DCKA-2013-T-0127 | VOE36044 | 12-2013-T-127 T7 ACCRUAL F16 | $ 40,066.03 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO522803 | SABRA, WANG & ASSOCIATES, INC | DCKA-2013-T-0127 | VOE36045 | 13-2013-T-127 T7 ACCRUAL F16 | $ 28,995.27 | 11/29/2016 |
| DEPARTMENT OF TRANSPORTATION | PO527931 | SABRA, WANG & ASSOCIATES, INC | DCKA-2011-Q-0052 | VOE31922 | 11-2011-Q-005 T7 ACCRUAL F16 | $ 14,818.32 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540866 | SABRA, WANG & ASSOCIATES, INC | DCKA-2013-T-0127 | VOE31952 | 2-2013-T-0127 T10 ACCRUAL F16 | $ 5,983.32 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO449827 | SABRA, WANG & ASSOCIATES, INC | DCKA-2011-Q-0052 | VOE31915 | 44-2011-Q-0052 T3 ACCRUAL F16 | $ 25,385.15 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO494610 | SABRA, WANG & ASSOCIATES, INC | DCKA-2011-Q-0052 | VOE31917 | 28-2011-Q-0052 T5 ACCRUAL F16 | $ 51,641.36 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO514812-V2 | SABRA, WANG & ASSOCIATES, INC | DCKA-2013-T-0127 | VOE30487 | 19-2013-T-0127 TASK-6 | $ 1,726.75 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO514812-V2 | SABRA, WANG & ASSOCIATES, INC | DCKA-2013-T-0127 | VOE30406 | 18-2013-T-0127 TASK-6 | $ 6,717.51 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536563 | SABRA, WANG & ASSOCIATES, INC | DCKA-2013-T-0127 | VOE22514 | 6 7 2013-T-0127 TASK-9 | $ 14,343.55 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535344-V2 | SAF GARD SAFETY SHOE CO INC | DCKA-2015-A-0087 | VOE20703 | IN-1235414 | $ 179.25 | 10/3/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535344-V2 | SAF GARD SAFETY SHOE CO INC | DCKA-2015-A-0087 | VOE20706 | IN-1240236 | $ 705.49 | 10/3/2016 |
| DEPARTMENT OF TRANSPORTATION | PO552324 | SAM SCHWARTZ ENGINEERING PLLC | DCKA-2013-T-0129 | VOE58566 | 67693 2013-T-0129 TO-6 | $ 34,128.30 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO535697 | SAM SCHWARTZ ENGINEERING PLLC | DCKA-2013-T-0129 | VOE55687 | 67317 2013-T-0129 TO-3 | $ 10,248.10 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO540725 | SAM SCHWARTZ ENGINEERING PLLC | DCKA-2013-T-0129 | VOE55677 | 66649 66788 15044770 | $ 26,651.21 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO552324 | SAM SCHWARTZ ENGINEERING PLLC | DCKA-2013-T-0129 | VOE53131 | 67351 67572 2013-T-0129 TO-6 | $ 62,586.33 | 2/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO539040 | SAM SCHWARTZ ENGINEERING PLLC | DCKA-2013-T-0129 | VOE47159 | 66854 2013-T-0120 #4 | $ 4,386.14 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO535697 | SAM SCHWARTZ ENGINEERING PLLC | DCKA-2013-T-0129 | VOE41117 | 67050 2013-T-0129 TASK-3 | $ 8,451.19 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535697 | SAM SCHWARTZ ENGINEERING PLLC | DCKA-2013-T-0129 | VOE33818 | 66853 2013-T-129 T3 ACCRL F16 | $ 2,545.45 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO539040 | SAM SCHWARTZ ENGINEERING PLLC | DCKA-2013-T-0129 | VOE33660 | 66711 2013-T-129 E/ACRLL F16 | $ 4,569.49 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535697 | SAM SCHWARTZ ENGINEERING PLLC | DCKA-2013-T-0129 | VOE31959 | 66650 2013-T-129 T3 ACRL F16 | $ 8,624.82 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540725 | SAM SCHWARTZ ENGINEERING PLLC | DCKA-2013-T-0129 | VOE26111 | 65905 66046 66300 66490 | $ 13,080.57 | 10/12/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO535697 | SAM SCHWARTZ ENGINEERING PLLC | DCKA-2013-T-0129 | VOE22937 | 66487 2013-T-0129 TASK-3 | $ 6,321.90 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO542390 | Sanametrix, Inc | N/A | VOE29392 | DDOTSAN4 | $ 886.67 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544394 | Sanametrix, Inc | N/A | VOE29388 | DDOTVSAN3 | $ 3,333.34 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO541835-V2 | Sarah von der Lippe | PO | VOE30623 | 2/PO541835 | $ 6,475.00 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO541835-V2 | Sarah von der Lippe | PO | VOE23378 | 1/PO541835 | $ 9,450.00 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO550632 | SHELADIA ASSOCIATES INC | DCKA-2013-T-0132 | VOE54344 | 3-2013-T-0132 TASK-2 | $ 46,285.97 | 2/8/2017 |
| DEPARTMENT OF TRANSPORTATION | PO552686 | SHELADIA ASSOCIATES INC | DCKA-2013-T-0132 | VOE53584 | 3-2013-T-0132 TASK-3 | $ 180,385.48 | 2/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO552686 | SHELADIA ASSOCIATES INC | DCKA-2013-T-0132 | VOE48704 | 1 2 2013-T-0132 TASK-3 | $ 169,813.19 | 1/18/2017 |
| DEPARTMENT OF TRANSPORTATION | PO550632 | SHELADIA ASSOCIATES INC | DCKA-2013-T-0132 | VOE47746 | 2-2013-T-0132 TASK-2 | $ 31,615.35 | 1/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO550632 | SHELADIA ASSOCIATES INC | DCKA-2013-T-0132 | VOE47039 | 1-R1 2013-T-0132 TASK-2 | $ 19,846.74 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547131 | SHELADIA ASSOCIATES INC | DCKA-2013-T-0132 | VOE33658 | 1 2 2013-T-132 E/ACRL F16 | $ 6,738.34 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO542843 | SKYLINE NETWORK ENGINEERING LL | N/A | VOE22252 | 4548 | $ 67,152.00 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO542843 | SKYLINE NETWORK ENGINEERING LL | N/A | VOE22253 | 4718 | $ 5,120.00 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO537370-V2 | SKYLINE NETWORK ENGINEERING LL | N/A | VOE22260 | 4336 | $ 18,750.00 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO557698 | Smart Growth America | N/A | VOE51943 | 17-SGA-122 | $ 6,000.00 | 1/31/2017 |
| DEPARTMENT OF TRANSPORTATION | PO558168 | SOFTCHOICE CORPORATION | N/A | VOE56493 | 4455692 | $ 6,876.45 | 2/15/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547421 | SORG AND ASSOC., P.C. | DCKA-2013-T-0134 | VOE46084 | 3-2013-T-0134 TASK-1 | $ 42,121.17 | 1/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547421 | SORG AND ASSOC., P.C. | DCKA-2013-T-0134 | VOE45205 | 2-2013-T-0134 TASK-1 | $ 44,209.92 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547421 | SORG AND ASSOC., P.C. | DCKA-2013-T-0134 | VOE27733 | 1-2013-T-0134 TASK-1 | $ 36,984.00 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO515909 | STANTEC CONSULTING SVCS INC. | DCKA-2013-T-0084 | VOE60436 | 17-R 2013-T-0084 TASK-1 | $ 73,627.09 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO522580-V2 | STANTEC CONSULTING SVCS INC. | DCKA-2013-T-0084 | VOE57911 | 15-2013-T-0084 TASK-2 | $ 6,646.31 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO531756 | STANTEC CONSULTING SVCS INC. | DCKA-2013-T-0084 | VOE47843 | 10-2013-T-0084 TASK-3 | $ 89,017.45 | 1/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO522580-V2 | STANTEC CONSULTING SVCS INC. | DCKA-2013-T-0084 | VOE47842 | 14-2013-T-0084 TASK-2 | $ 15,963.93 | 1/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO515909 | STANTEC CONSULTING SVCS INC. | DCKA-2013-T-0084 | VOE44306 | 18-2013-T-0084 TASK-1 | $ 166,796.86 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO515909 | STANTEC CONSULTING SVCS INC. | DCKA-2013-T-0084 | VOE31572 | 16R-2013-T-84 ACCRUAL F16 | $ 70,769.67 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536553 | STANTEC CONSULTING SVCS INC. | DCKA-2013-T-0084 | VOE30042 | 6-2013-T-0084 TASK-4 | $ 22,286.03 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO522580-V2 | STANTEC CONSULTING SVCS INC. | DCKA-2013-T-0084 | VOE30393 | 13-2013-T-0084 TASK-2 | $ 5,980.13 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO531756 | STANTEC CONSULTING SVCS INC. | DCKA-2013-T-0084 | VOE30387 | 9-2013-T-0084 TASK-3 | $ 89,962.73 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO522580-V2 | STANTEC CONSULTING SVCS INC. | DCKA-2013-T-0084 | VOE23920 | 12-2013-T-0084 TASK-2 | $ 11,951.93 | 10/11/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549499 | STATE OF MARYLAND | N/A | VOE22312 | 16-09-0001 | $ 146,000.00 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536862-V2 | STOCKBRIDGE CONSULTING LL | C13170 | VOE58542 | 0095 2016-T-0089 DB AUDIT | $ 11,250.00 | 2/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO536862-V2 | STOCKBRIDGE CONSULTING LL | C13170 | VOE33178 | 0096-90 HRS WAGE IMPUT MAN | $ 11,200.00 | 11/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO536561 | STUDENT CONSERVATION ASSOC | N/A | VOE43874 | 2-2015-2016 | $ 10,579.81 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO554794 | STV INC | DCKA-2013-T-0135 | VOE52922 | 1-2013-T-0135 TASK-6 | $ 13,688.77 | 2/6/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO517612 | STV INC | DCKA-2013-T-0135 | VOE50063 | 18-2013-T-0135 TASK-3 | $ 75,178.97 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO517612 | STV INC | DCKA-2013-T-0135 | VOE46521 | 17-2013-T-0135 TASK-3 | $ 81,970.79 | 1/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO517612 | STV INC | DCKA-2013-T-0135 | VOE32485 | 16-2013-T-0135 T3 ACCRUAL F16 | $ 80,566.84 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO517612 | STV INC | DCKA-2013-T-0135 | VOE24973 | 15-2013-T-0135 TASK-3 | $ 88,000.35 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549453 | SUPRETECH INC. | N/A | VOE26854 | 2825 | $ 31,440.24 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO539656 | T Y LIN INTERNATIONAL | DCKA-2013-t-0141 | VOE57916 | 9-2013-T-0141 TASK-4 | $ 6,006.72 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO542463 | T Y LIN INTERNATIONAL | DCKA-2013-T-0141 | VOE55372 | 7-2013-T-0141 TASK-5 | $ 87,750.80 | 2/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO551114 | T Y LIN INTERNATIONAL | DCKA-2013-T-0116 | VOE50046 | 1-2013-T-0141 TASK-6 | $ 66,949.07 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO539656 | T Y LIN INTERNATIONAL | DCKA-2013-t-0141 | VOE49434 | 7-2013-T-0141 TASK-4 XXX | $ 8,050.34 | 1/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO539656 | T Y LIN INTERNATIONAL | DCKA-2013-t-0141 | VOE49438 | 8-2013-T-0141 TASK-4 | $ 6,712.51 | 1/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO542463 | T Y LIN INTERNATIONAL | DCKA-2013-T-0141 | VOE47873 | 5-REV 6 2013-T-0141 TASK-5 | $ 167,955.77 | 1/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO542463 | T Y LIN INTERNATIONAL | DCKA-2013-T-0141 | VOE41198 | 4-REV 2013-T-0141 TASK-5 | $ 104,635.09 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO539656 | T Y LIN INTERNATIONAL | DCKA-2013-t-0141 | VOE40913 | 6-2013-T-141 T4 YC539656 F16 | $ 20,726.64 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO542463 | T Y LIN INTERNATIONAL | DCKA-2013-T-0141 | VOE33871 | 3REV 2013-T-0141 TASK-5 | $ 151,815.27 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO549036 | TABLEAU SOFTWARE, INC. | N/A | VOE22319 | IN-3452712 | $ 8,900.00 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544536 | Technopref Industries Inc. | DCKA-2014-C-0074 | VOE55400 | 4-2014-B-0074 FRA SCOTT KEY BR | $ 255,278.76 | 2/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544536 | Technopref Industries Inc. | DCKA-2014-C-0074 | VOE48982 | 3-2014-B-0074 REH FRAN S/KEY B | $ 323,143.77 | 1/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544536 | Technopref Industries Inc. | DCKA-2014-C-0074 | VOE38466 | 2-2014-B-0074 F/SCT K/BR. | $ 1,051,168.22 | 12/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544536 | Technopref Industries Inc. | DCKA-2014-C-0074 | VOE31570 | 1-2014-B-0074 ACCRUAL F16 | $ 338,634.00 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO557322 | THE COLES GROUP, LLC | C13080 | VOE58351 | 1319 | $ 4,178.51 | 2/22/2017 |
| DEPARTMENT OF TRANSPORTATION | PO557322 | THE COLES GROUP, LLC | C13080 | VOE55585 | 1371 | $ 4,178.51 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO557322 | THE COLES GROUP, LLC | C13080 | VOE55584 | 1377 | $ 4,724.06 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO557322 | THE COLES GROUP, LLC | C13080 | VOE52987 | 1369 | $ 5,547.52 | 2/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO557322 | THE COLES GROUP, LLC | C13080 | VOE49373 | 1297 X | $ 2,784.00 | 1/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO557322 | THE COLES GROUP, LLC | C13080 | VOE49367 | 1307 | $ 3,567.00 | 1/23/2017 |
| DEPARTMENT OF TRANSPORTATION | PO557322 | THE COLES GROUP, LLC | C13080 | VOE48495 | 1351 | $ 4,962.43 | 1/18/2017 |
| DEPARTMENT OF TRANSPORTATION | PO542220 | THE COLES GROUP, LLC | C13080 | VOE23591 | 1282 | $ 7,884.00 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO542220 | THE COLES GROUP, LLC | C13080 | VOE22635 | 1280 | $ 16,264.00 | 10/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548233 | THE DESTINATION SALES & M.G.LT | DCKA-2013-T-0131 | VOE60706 | CABI-YR7-003 | $ 35,480.00 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO546166 | THE DESTINATION SALES & M.G.LT | DCKA-2013-T-0131 | VOE60709 | GODCGO-07-004 | $ 99,584.00 | 3/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO546166 | THE DESTINATION SALES & M.G.LT | DCKA-2013-T-0131 | VOE50464 | GODCGO-07-006 | $ 99,584.00 | 1/25/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548233 | THE DESTINATION SALES & M.G.LT | DCKA-2013-T-0131 | VOE50454 | CABI-YR7-005 | $ 35,480.00 | 1/25/2017 |
| DEPARTMENT OF TRANSPORTATION | PO546166 | THE DESTINATION SALES & M.G.LT | DCKA-2013-T-0131 | VOE44869 | GODCGO-07-005 | $ 99,584.00 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548233 | THE DESTINATION SALES & M.G.LT | DCKA-2013-T-0131 | VOE44871 | CABI-YR7-004 | $ 35,480.00 | 1/3/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO539635 | THE DESTINATION SALES & M.G.LT | DCKA-2013-T-0131 | VOE38423 | SUPPLEMENTAL-06-0004 | $ 46,000.00 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO546166 | THE DESTINATION SALES & M.G.LT | DCKA-2013-T-0131 | VOE38435 | GODCGO-07-002 | $ 99,584.00 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548233 | THE DESTINATION SALES & M.G.LT | DCKA-2013-T-0131 | VOE38405 | CABI-YR7-002 | $ 35,480.00 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO546166 | THE DESTINATION SALES & M.G.LT | DCKA-2013-T-0131 | VOE38412 | GODCGO-07-003 | $ 99,584.00 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548233 | THE DESTINATION SALES & M.G.LT | DCKA-2013-T-0131 | VOE36667 | CABI-YR7-001 | $ 35,480.00 | 11/22/2016 |
| DEPARTMENT OF TRANSPORTATION | PO538332 | THE TEMPLE GROUP INC | DCKA-2013-T-0137 | VOE26143 | 5-2013-T-0137 TASK-14 | $ 35,238.00 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555641 | THE WASHINGTON CONSULTING TEAM | N/A | VOE52051 | 201 | $ 98,250.00 | 1/31/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548943 | THE WASHINGTON CONSULTING TEAM | N/A | VOE28924 | 197 | $ 16,000.00 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO547134 | TOOLE DESIGN GROUP LLC | DCKA-2013-T-0139 | VOE52998 | 2-2013-T-0139 TASK-2 | $ 14,693.46 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO547134 | TOOLE DESIGN GROUP LLC | DCKA-2013-T-0139 | VOE47852 | 1-2013-T-0139 TASK-2 | $ 45,524.94 | 1/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO504840 | TOOLE DESIGN GROUP LLC | DCKA-2013-T-0139 | VOE38037 | 22-F 2013-T-139 T1 F16 E/ACCRL | $ 17,147.14 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO504840 | TOOLE DESIGN GROUP LLC | DCKA-2013-T-0139 | VOE22595 | 21-5405 2013-T-0139 TASK-1 | $ 1,619.26 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555222 | TOUCAN PRINTING AND PROMO | DCKA-2013-C-0139 | VOE55507 | T-34653708 | $ 49,761.81 | 2/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555222 | TOUCAN PRINTING AND PROMO | DCKA-2013-C-0139 | VOE41502 | T-34644108 | $ 4,736.42 | 12/15/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555222 | TOUCAN PRINTING AND PROMO | DCKA-2013-C-0139 | VOE41504 | T-34648308 | $ 10,081.79 | 12/15/2016 |
| DEPARTMENT OF TRANSPORTATION | PO533766-V2 | TOUCAN PRINTING AND PROMO | DCKA-2013-C-0139 | VOE26268 | T-34625808 | $ 22,767.13 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO554761 | Transcend Spatial Solutions | N/A | VOE38342 | 882 | $ 10,000.00 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO519191 | Transcore ITS, LLC | DCKA-2013-C-0132 | VOE59355 | 15X-2013-C-0132 XX | $ 325,793.58 | 2/28/2017 |
| DEPARTMENT OF TRANSPORTATION | PO519191 | Transcore ITS, LLC | DCKA-2013-C-0132 | VOE28410 | 15-2013-C-0132 XX | $ 592,351.97 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555755 | TRANSFIELD SERVICES INFRASTRUC | DCKA-2012-C-0082 | VOE54158 | 31-2012-C-0082 DC TUNNELS | $ 292,860.98 | 2/7/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548212 | TRANSFIELD SERVICES INFRASTRUC | DCKA-2012-C-0082 | VOE52530 | 29-2012-C-0082 NHS STP | $ 292,860.98 | 2/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548212 | TRANSFIELD SERVICES INFRASTRUC | DCKA-2012-C-0082 | VOE44710 | 29A-2012-C-0082 DC TUNNELS | $ 19,968.00 | 1/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO548212 | TRANSFIELD SERVICES INFRASTRUC | DCKA-2012-C-0082 | VOE44708 | 30-2012-C-0082 DC TUNNELS | $ 292,860.98 | 1/4/2017 |
| DEPARTMENT OF TRANSPORTATION | PO497024 | TRANSFIELD SERVICES INFRASTRUC | DCKA-2012-C-0082 | VOE35491 | 28A-2012-C-0082 ACCRUAL F16 | $ 44,359.00 | 11/17/2016 |
| DEPARTMENT OF TRANSPORTATION | PO546201 | TRANSFIELD SERVICES INFRASTRUC | DCKA-2012-C-0082 | VOE31761 | 27-2012-C-0082 ACCRUAL FY16 | $ 292,860.98 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO548212 | TRANSFIELD SERVICES INFRASTRUC | DCKA-2012-C-0082 | VOE31527 | 28-2012-C-82 ACCRUAL F16 | $ 292,860.97 | 10/26/2016 |
| DEPARTMENT OF TRANSPORTATION | PO497024 | TRANSFIELD SERVICES INFRASTRUC | DCKA-2012-C-0082 | VOE24968 | 26C-2012-C-0082 NHS STP | $ 98,491.73 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555457 | U.S. NUCLEAR REGULATORY | N/A | VOE37799 | LFB 17-0752 | $ 7,900.00 | 12/5/2016 |
| DEPARTMENT OF TRANSPORTATION | PO546130-V2 | UNION STATION REDEVELOPMENT CO | FAP-8888478 | VOE48793 | 1-216244 FAP-8888 (478) | $ 14,952.00 | 1/25/2017 |
| DEPARTMENT OF TRANSPORTATION | PO546130-V2 | UNION STATION REDEVELOPMENT CO | FAP-8888478 | VOE49819 | 1X-216244 FAP-8888(478) PT-2 | $ 113,584.79 | 1/25/2017 |
| DEPARTMENT OF TRANSPORTATION | PO552327 | UTILITY RESOURCE CONSULTING | PO | VOE52082 | 3-RATE CASE (FC 1130) | $ 4,950.00 | 2/1/2017 |
| DEPARTMENT OF TRANSPORTATION | PO552327 | UTILITY RESOURCE CONSULTING | PO | VOE42382 | 2/FC-1139 PEPCO RATE CASE | $ 13,200.00 | 12/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO552327 | UTILITY RESOURCE CONSULTING | PO | VOE35711 | 1-PEPCO RATE CASE (FC1139) | $ 9,075.00 | 11/21/2016 |
| DEPARTMENT OF TRANSPORTATION | PO526694 | Vanasse Hangen Brustlin Inc. | DCKA-2013-T-0144 | VOE55885 | 17-2013-T-0144 TASK-1 | $ 43,598.07 | 2/13/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO535701 | Vanasse Hangen Brustlin Inc. | DCKA-2013-T-0144 | VOE55877 | 9 10 2013-T-0144 TASK-3 | $ 33,148.10 | 2/13/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544916 | Vanasse Hangen Brustlin Inc. | DCKA-2013-T-0144 | VOE52665 | 4-2013-T-0144 TASK-5 | $ 100,296.57 | 2/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO526694 | Vanasse Hangen Brustlin Inc. | DCKA-2013-T-0144 | VOE49996 | 16-2013-T-0144 TO-1 XX-1 | $ 39,612.22 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO551540 | Vanasse Hangen Brustlin Inc. | DCKA-2013-T-0144 | VOE47844 | 7-2013-T-0144 TASK-6 | $ 18,430.35 | 1/17/2017 |
| DEPARTMENT OF TRANSPORTATION | PO502992 | Vanasse Hangen Brustlin Inc. | 2013-T-0144 | VOE47019 | 19-2013-T-0144 TASK-1 | $ 3,213.20 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO535701 | Vanasse Hangen Brustlin Inc. | DCKA-2013-T-0144 | VOE47016 | 7-2013-T-0144 TASK-3 | $ 14,447.83 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544916 | Vanasse Hangen Brustlin Inc. | DCKA-2013-T-0144 | VOE46773 | 3-2013-T-0144 TASK-5 | $ 323,451.33 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO551540 | Vanasse Hangen Brustlin Inc. | DCKA-2013-T-0144 | VOE46525 | 6-2013-T-0144 TASK-6 | $ 7,963.96 | 1/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO544916 | Vanasse Hangen Brustlin Inc. | DCKA-2013-T-0144 | VOE46524 | 1 2 2013-T-0144 TASK-5 | $ 67,419.93 | 1/10/2017 |
| DEPARTMENT OF TRANSPORTATION | PO535701 | Vanasse Hangen Brustlin Inc. | DCKA-2013-T-0144 | VOE44331 | 5-2013-T-0144 TASK-3 | $ 18,104.00 | 1/5/2017 |
| DEPARTMENT OF TRANSPORTATION | PO535701 | Vanasse Hangen Brustlin Inc. | DCKA-2013-T-0144 | VOE44183 | 6-2013-T-0144 TASK-3 | $ 13,283.05 | 1/5/2017 |
| DEPARTMENT OF TRANSPORTATION | PO526694 | Vanasse Hangen Brustlin Inc. | DCKA-2013-T-0144 | VOE40892 | 14-2013-T-144 T1 YC526694 F16 | $ 35,318.30 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535701 | Vanasse Hangen Brustlin Inc. | DCKA-2013-T-0144 | VOE41229 | 2013-T-0144 TASK-3 | $ 5,911.54 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO526694 | Vanasse Hangen Brustlin Inc. | DCKA-2013-T-0144 | VOE40936 | 15-2013-T-0144 TO-1 XX FY-17 | $ 34,932.87 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO535701 | Vanasse Hangen Brustlin Inc. | DCKA-2013-T-0144 | VOE24180 | 1-2013-T-0144 TASK-3 | $ 16,152.09 | 10/11/2016 |
| DEPARTMENT OF TRANSPORTATION | PO542080 | Vanasse Hangen Brustlin Inc. | DCKA-2013-T-0144 | VOE23776 | 502013-T-0144 TASK-6 | $ 31,002.88 | 10/7/2016 |
| DEPARTMENT OF TRANSPORTATION | PO555783 | VERIZON | DCKA-2008-C-0146 | VOE50717 | 2-AC/NO 03A00028 BN202R0280213 | $ 232,161.54 | 1/26/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555783 | VERIZON | DCKA-2008-C-0146 | VOE42964 | AC/NO 03A00027 B/N202R00270213 | $ 839,203.94 | 12/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO520196-V3 | VIRGINIA TECH | DCKA-2015-C-0029 | VOE56795 | 8-2015-C-0029 T/SUPPORT | $ 36,500.00 | 2/16/2017 |
| DEPARTMENT OF TRANSPORTATION | PO520196-V3 | VIRGINIA TECH | DCKA-2015-C-0029 | VOE32482 | 7-2015-C-0029 ACCRUAL F16 | $ 36,500.00 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544848 | VOLKERT Engineering, PC | DCKA-2013-T-0074 | VOE56769 | 3-2013-T-0074 TASK-19 | $ 1,325.28 | 2/16/2017 |
| DEPARTMENT OF TRANSPORTATION | PO541293 | VOLKERT Engineering, PC | DCKA-2013-T-0074 | VOE56782 | 7 8 2013-T-0074 TASK-18 | $ 34,957.19 | 2/15/2017 |
| DEPARTMENT OF TRANSPORTATION | PO549391 | VOLKERT Engineering, PC | DCKA-2013-T-0074 | VOE56772 | 3-2013-T-0074 TASK-20 | $ 34,912.49 | 2/15/2017 |
| DEPARTMENT OF TRANSPORTATION | PO549391 | VOLKERT Engineering, PC | DCKA-2013-T-0074 | VOE56833 | 3-2013-T-0074 T20 PT-2 | $ 20.00 | 2/15/2017 |
| DEPARTMENT OF TRANSPORTATION | PO534702-V2 | VOLKERT Engineering, PC | DCKA-2013-T-0074 | VOE54238 | 13-2013-T-0074 TASK-16 | $ 40,278.53 | 2/9/2017 |
| DEPARTMENT OF TRANSPORTATION | PO549391 | VOLKERT Engineering, PC | DCKA-2013-T-0074 | VOE50312 | 1 2 2013-T-0074 T20 ADJ. AMT | $ 10,000.00 | 1/25/2017 |
| DEPARTMENT OF TRANSPORTATION | PO537695 | VOLKERT Engineering, PC | DCKA-2013-T-0074 | VOE49874 | 27-2013-T-0074 TASK-3 & 13 | $ 29,622.10 | 1/25/2017 |
| DEPARTMENT OF TRANSPORTATION | PO549391 | VOLKERT Engineering, PC | DCKA-2013-T-0074 | VOE49873 | 1 2 2013-T-0074 TASK-20 | $ 36,733.60 | 1/25/2017 |
| DEPARTMENT OF TRANSPORTATION | PO496990 | VOLKERT Engineering, PC | POKA-2013-T-0074 | VOE49877 | 27-2013-T-0074 TASK-3 & 13 P-2 | $ 5,652.09 | 1/25/2017 |
| DEPARTMENT OF TRANSPORTATION | PO534702-V2 | VOLKERT Engineering, PC | DCKA-2013-T-0074 | VOE48510 | 12-2013-T-0074 TASK-16 | $ 38,764.94 | 1/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO541293 | VOLKERT Engineering, PC | DCKA-2013-T-0074 | VOE46935 | 6-2013-T-0074 TASK-18 | $ 71,321.57 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO539044 | VOLKERT Engineering, PC | DCKA-2013-T-0074 | VOE46882 | 4-2013-T-0074 TASK-10 | $ 1,061.03 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO541293 | VOLKERT Engineering, PC | DCKA-2013-T-0074 | VOE47388 | 6-2013-T-0074 T18 PT-2 | $ 1,000.00 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO534702-V2 | VOLKERT Engineering, PC | DCKA-2013-T-0074 | VOE36679 | 11-2013-T-0074 TASK-16 | $ 45,901.95 | 11/29/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO539044 | VOLKERT Engineering, PC | DCKA-2013-T-0074 | VOE33659 | 3-2013-T-0074 T10 E/ACRL | $ 10,222.16 | 11/14/2016 |
| DEPARTMENT OF TRANSPORTATION | PO534702-V2 | VOLKERT Engineering, PC | DCKA-2013-T-0074 | VOE31908 | 10-2013-T-0074 T16 ACCRUAL F6 | $ 38,527.47 | 11/2/2016 |
| DEPARTMENT OF TRANSPORTATION | PO541293 | VOLKERT Engineering, PC | DCKA-2013-T-0074 | VOE31294 | 5-2013-T-0074 TASK-18 | $ 45,563.23 | 10/25/2016 |
| DEPARTMENT OF TRANSPORTATION | PO544848 | VOLKERT Engineering, PC | DCKA-2013-T-0074 | VOE30077 | 2-2013-T-0074 TASK-19 | $ 603.66 | 10/20/2016 |
| DEPARTMENT OF TRANSPORTATION | PO539044 | VOLKERT Engineering, PC | DCKA-2013-T-0074 | VOE27762 | 2-2013-T-0074 TASK-10 | $ 2,685.26 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO517821 | VOLKERT Engineering, PC | DCKA-2013-T-0074 | VOE28215 | 14-2013-T-0074 TASKA-9 | $ 694.24 | 10/18/2016 |
| DEPARTMENT OF TRANSPORTATION | PO496990 | VOLKERT Engineering, PC | POKA-2013-T-0074 | VOE26981 | 26-2013-T-0074 TO-3&13 P-1 | $ 27,888.00 | 10/13/2016 |
| DEPARTMENT OF TRANSPORTATION | PO537695 | VOLKERT Engineering, PC | DCKA-2013-T-0074 | VOE26991 | 26-2013-T-0074 TO-3&13 P-2 | $ 14,294.62 | 10/13/2016 |
| DEPARTMENT OF TRANSPORTATION | PO540726 | VOLKERT Engineering, PC | DCKA-2013-T-0074 | VOE26127 | 1-2013-T-0074 TASK-17 | $ 7,784.30 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO534702-V2 | VOLKERT Engineering, PC | DCKA-2013-T-0074 | VOE20960 | 9-2010-T-0074 TASK-16 | $ 42,375.52 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO553708 | WASH METRO AREA TRANSIT AUTH | N/A | VOE43831 | 1-P/SIDE PED BRIDGE 250835 | $ 50,000.00 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO458958 | WASHINGTON AIR COMPRESSOR | PO406337 | VOE35344 | 568520 | $ 128.00 | 11/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO458958 | WASHINGTON AIR COMPRESSOR | PO406337 | VOE27443 | 567902 | $ 96.00 | 10/13/2016 |
| DEPARTMENT OF TRANSPORTATION | PO531790 | WASHINGTON AIR COMPRESSOR | N/A | VOE22469 | 566366 | $ 32.00 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO458958 | WASHINGTON AIR COMPRESSOR | PO406337 | VOE23397 | 567046 | $ 411.00 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545058 | WASHINGTON AREA BICYCLIST ASS | DCKA-2015-C-0019 | VOE56836 | 5 7 DC-2016 PED B/SAFETY | $ 54,424.02 | 2/16/2017 |
| DEPARTMENT OF TRANSPORTATION | PO555642 | WASHINGTON AREA BICYCLIST ASS | N/A | VOE56837 | 12-2016-TRGR BIKE TRL RANGER | $ 8,412.92 | 2/16/2017 |
| DEPARTMENT OF TRANSPORTATION | PO556127 | WASHINGTON AREA BICYCLIST ASS | RQ944831 | VOE51977 | 2016-12-VZ | $ 6,614.65 | 1/31/2017 |
| DEPARTMENT OF TRANSPORTATION | PO545058 | WASHINGTON AREA BICYCLIST ASS | DCKA-2015-C-0019 | VOE46968 | 6-DCK2016 DC PED B/SAFETY | $ 27,210.96 | 1/12/2017 |
| DEPARTMENT OF TRANSPORTATION | PO534101 | WASHINGTON AREA BICYCLIST ASS | N/A | VOE26055 | 9-2016 TRGR BIKE TRL | $ 18,971.13 | 10/13/2016 |
| DEPARTMENT OF TRANSPORTATION | PO545059 | WASHINGTON AREA BICYCLIST ASS | DCKA-2015-C-0019 | VOE23933 | 4-DCK2016 PD SAFETY ED | $ 64,818.60 | 10/11/2016 |
| DEPARTMENT OF TRANSPORTATION | PO534101 | WASHINGTON AREA BICYCLIST ASS | N/A | VOE20608 | 8-2016-TRGR | $ 13,497.26 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO553854 | WASHINGTON REGIONAL ALCOHOL PR | N/A | VOE51214 | 1/PO553854 | $ 27,702.69 | 1/27/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553980 | WEST PUBLISHING CORP | 9999 | VOE57081 | 835330000 | $ 265.99 | 2/16/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553980 | WEST PUBLISHING CORP | 9999 | VOE57084 | 835046943 | $ 265.96 | 2/16/2017 |
| DEPARTMENT OF TRANSPORTATION | PO553980 | WEST PUBLISHING CORP | 9999 | VOE42349 | 835147264 | $ 265.98 | 12/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO533508 | WEST PUBLISHING CORP | CW33526 | VOE26275 | 834786551 | $ 265.96 | 10/12/2016 |
| DEPARTMENT OF TRANSPORTATION | PO519826 | Whitman Requardt & Asso. LLP | DCKA-2013-T-0146 | VOE52864 | 5-2013-T-0146 TASK-1 | $ 1,594.27 | 2/6/2017 |
| DEPARTMENT OF TRANSPORTATION | PO519826 | Whitman Requardt & Asso. LLP | DCKA-2013-T-0146 | VOE43884 | 4-2013-T-0145 TASK-1 | $ 3,080.45 | 1/3/2017 |
| DEPARTMENT OF TRANSPORTATION | PO519826 | Whitman Requardt & Asso. LLP | DCKA-2013-T-0146 | VOE31249 | 3R-2013-T-0146 TASK-1 | $ 6,741.10 | 10/25/2016 |
| DEPARTMENT OF TRANSPORTATION | PO519826 | Whitman Requardt & Asso. LLP | DCKA-2013-T-0146 | VOE20603 | 12-2013-T-0146 TASK-1 | $ 3,519.07 | 10/6/2016 |
| DEPARTMENT OF TRANSPORTATION | PO552395 | XEROX STATE & LOCAL SOLUTIONS | DCKA-2012-C-0018 | VOE59219 | 1335943 | $ 602,187.12 | 2/24/2017 |
| DEPARTMENT OF TRANSPORTATION | PO552395 | XEROX STATE & LOCAL SOLUTIONS | DCKA-2012-C-0018 | VOE52832 | 1330836 | $ 589,184.69 | 2/2/2017 |
| DEPARTMENT OF TRANSPORTATION | PO525084 | XEROX STATE & LOCAL SOLUTIONS | DCKA-2012-C-0018 | VOE42124 | 1324616 | $ 101,455.10 | 12/19/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT OF TRANSPORTATION | PO552395 | XEROX STATE & LOCAL SOLUTIONS | DCKA-2012-C-0018 | VOE36674 | 1317264 | $ 601,048.81 | 11/22/2016 |
| DEPARTMENT OF TRANSPORTATION | PO552395 | XEROX STATE & LOCAL SOLUTIONS | DCKA-2012-C-0018 | VOE35208 | 1308638 | $ 607,838.00 | 11/16/2016 |
| DEPARTMENT OF TRANSPORTATION | PO534444 | XEROX STATE & LOCAL SOLUTIONS | DCKA-2012-C-0018 | VOE27562 | 1306529 | $ 620,647.70 | 10/13/2016 |
| DEPARTMENT OF TRANSPORTATION | PO534444 | XEROX STATE & LOCAL SOLUTIONS | DCKA-2012-C-0018 | VOE27555 | 1301530 | $ 621,052.46 | 10/13/2016 |
| | | | | | | | |
| DEPARTMENT ON DISABILITY SERVICES | PO552047 | A DIGITAL SOLUTIONS, INC. | C12969 | VOE37864 | 802740 | $ 10,000.00 | 12/1/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551439 | A DIGITAL SOLUTIONS, INC. | C13804 | VOE37742 | 802732 | $ 5,879.94 | 12/1/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551978 | A.W. HOLDINGS, LLC | CW43850 | VOE55102 | 2521627 | $ 5,768.79 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551978 | A.W. HOLDINGS, LLC | CW43850 | VOE51088 | 2515715 | $ 1,367.24 | 1/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551978 | A.W. HOLDINGS, LLC | CW43850 | VOE51104 | 2515708 | $ 5,768.79 | 1/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551978 | A.W. HOLDINGS, LLC | CW43850 | VOE46266 | 2507714 | $ 5,582.70 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550052 | A.W. HOLDINGS, LLC | DCJM-2015-H-0006-09 | VOE38701 | 2503561 | $ 4,971.01 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551978 | A.W. HOLDINGS, LLC | CW43850 | VOE35557 | 2497637 | $ 5,768.79 | 11/17/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536589-V4 | A.W. HOLDINGS, LLC | DCJM-2011-H-0002-01 | VOE30076 | 2492161 | $ 5,582.70 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552582-V2 | ABC TECHNICAL SOLUTIONS I | C1650-V4 | VOE32875 | ABC-2037 | $ 2,693.00 | 11/4/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO539684-V2 | ABC TECHNICAL SOLUTIONS I | C1650-V4 | VOE26926 | ABC-1926 | $ 911.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552593 | ABUNDANT LIFE RESIDENTIAL | CW47013 | VOE53870 | 134 | $ 7,580.51 | 2/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552593 | ABUNDANT LIFE RESIDENTIAL | CW47013 | VOE47465 | 133 | $ 9,843.43 | 1/12/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552593 | ABUNDANT LIFE RESIDENTIAL | CW47013 | VOE38827 | 132 | $ 9,525.90 | 12/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552593 | ABUNDANT LIFE RESIDENTIAL | CW47013 | VOE34330 | 131 | $ 10,032.53 | 11/10/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532235-V3 | ABUNDANT LIFE RESIDENTIAL | DCJM-2012-H-0004-23 | VOE25965 | 130-a | $ 10,099.48 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551456 | ACADEMY OF HOPE | CW44895 | VOE58623 | 4404 | $ 1,100.00 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551456 | ACADEMY OF HOPE | CW44895 | VOE57416 | 4397 | $ 1,100.00 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551456 | ACADEMY OF HOPE | CW44895 | VOE55472 | 4398 | $ 1,100.00 | 2/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551456 | ACADEMY OF HOPE | CW44895 | VOE38436 | 4313 | $ 1,100.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO544411-V2 | ACADEMY OF HOPE | DCJM-2016-D-0026-01 | VOE24628 | 4241 | $ 1,100.00 | 10/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO544411-V2 | ACADEMY OF HOPE | DCJM-2016-D-0026-01 | VOE24624 | 4239 | $ 1,100.00 | 10/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO544411-V2 | ACADEMY OF HOPE | DCJM-2016-D-0026-01 | VOE24626 | 4240 | $ 1,100.00 | 10/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550785 | AGAPE HEALTHCARE SERVICES | CW42341 | VOE54973 | 1/31/2017 | $ 3,835.32 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550785 | AGAPE HEALTHCARE SERVICES | CW42341 | VOE46788 | 12/31/2016 | $ 3,835.32 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550785 | AGAPE HEALTHCARE SERVICES | CW42341 | VOE43295 | 11/30/16-revised | $ 3,711.60 | 12/21/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550785 | AGAPE HEALTHCARE SERVICES | CW42341 | VOE43291 | 10/31/16 revised | $ 3,835.32 | 12/21/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531789-V8 | AGAPE HEALTHCARE SERVICES | DCJM-2012-H-0004-09 | VOE30505 | 9/30/2016 | $ 3,711.60 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552829 | Aging and Family Services of M | DCJM-2016-C-0001 | VOE56655 | 7444 | $ 208.00 | 2/14/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT ON DISABILITY SERVICES | PO552829 | Aging and Family Services of M | DCJM-2016-C-0001 | VOE51125 | 7400 | $ 208.00 | 1/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552829 | Aging and Family Services of M | DCJM-2016-C-0001 | VOE43067 | 7319 | $ 208.00 | 12/21/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552829 | Aging and Family Services of M | DCJM-2016-C-0001 | VOE40414 | 7309 | $ 216.00 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533661-V2 | Aging and Family Services of M | DCJM-2016-C-0001 | VOE30524 | 7241 | $ 296.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533661-V2 | Aging and Family Services of M | DCJM-2016-C-0001 | VOE20252 | 7228 | $ 200.00 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO547998-V2 | ALS OFFICE PRODUCTS | C13086-V2 | VOE27102 | 192872-0 | $ 129,660.52 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551428-V2 | AMAZING LOVE HEALTH SERVICES | CW43439 | VOE60914 | 0001B | $ 7,550.00 | 3/3/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551428-V2 | AMAZING LOVE HEALTH SERVICES | CW43439 | VOE49003 | 0001a | $ 3,900.00 | 1/19/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551848-V2 | AMER. WORKS OF WASH. DC | CW32719 | VOE56867 | 123 | $ 3,600.00 | 2/15/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551848-V2 | AMER. WORKS OF WASH. DC | CW32719 | VOE44122 | dcjm-122 | $ 2,500.00 | 12/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE29322 | 117 | $ 500.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE29310 | 115 | $ 500.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE29331 | 119 | $ 500.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE29300 | 113 | $ 500.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE29325 | 118 | $ 500.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE29318 | 116 | $ 500.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE29333 | 120 | $ 500.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE29304 | 114 | $ 500.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE29295 | 111 | $ 500.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE29298 | 112 | $ 500.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE29010 | 110 | $ 950.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE23537 | 50 | $ 1,500.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE23503 | 49 | $ 1,500.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE23248 | 28 | $ 400.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE23251 | 34 | $ 650.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE23294 | 40 | $ 650.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE23301 | 42 | $ 650.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE23310 | 46 | $ 650.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE23502 | 48 | $ 500.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE23307 | 43 | $ 650.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE23541 | 51 | $ 1,500.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE23354 | 45 | $ 1,500.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE23256 | 37 | $ 650.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE23543 | 52 | $ 500.00 | 10/6/2016 |

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| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE23564 | 55 | $ 500.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE23544 | 53 | $ 500.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE23361 | 47 | $ 1,000.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE23546 | 54 | $ 1,000.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE23568 | 56 | $ 650.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE22405 | 80 | $ 500.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE22410 | 82 | $ 500.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE22443 | 85 | $ 500.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE22876 | 92 | $ 650.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE22414 | 83 | $ 500.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE22415 | 84 | $ 1,000.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE22854 | 87 | $ 500.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE22395 | 76 | $ 650.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE22401 | 79 | $ 500.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE22859 | 88 | $ 500.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE22870 | 91 | $ 450.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE22851 | 86 | $ 500.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE22408 | 81 | $ 500.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE22397 | 77 | $ 650.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE22865 | 90 | $ 950.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529986-V2 | AMER. WORKS OF WASH. DC | DCJM-2013-H-0002-11 | VOE22861 | 89 | $ 500.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551982 | AMERICAN HEALTH CARE SERVICES | CW46042 | VOE54990 | 170210 | $ 15,384.06 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551982 | AMERICAN HEALTH CARE SERVICES | CW46042 | VOE46795 | 170110 | $ 15,384.06 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551982 | AMERICAN HEALTH CARE SERVICES | CW46042 | VOE40675 | 161210 | $ 14,887.80 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551982 | AMERICAN HEALTH CARE SERVICES | CW46042 | VOE35508 | 161110 | $ 15,384.06 | 11/17/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529173-V6 | AMERICAN HEALTH CARE SERVICES | DCJM-2013-H-0007-03 | VOE31195 | 161010 | $ 14,887.80 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555661 | AMERITEL CORPORATION | GS-03F-102CA | VOE55993 | 65230 | $ 662.27 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555661 | AMERITEL CORPORATION | GS-03F-102CA | VOE54834 | 63497 | $ 3,449.00 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555661 | AMERITEL CORPORATION | GS-03F-102CA | VOE45167 | 56541 | $ 3,449.00 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555661 | AMERITEL CORPORATION | GS-03F-102CA | VOE45169 | 53854- | $ 3,449.00 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555661 | AMERITEL CORPORATION | GS-03F-102CA | VOE45165 | 60030 | $ 3,449.00 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555661 | AMERITEL CORPORATION | GS-03F-102CA | VOE45156 | 59284 | $ 1,238.22 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555661 | AMERITEL CORPORATION | GS-03F-102CA | VOE45152 | 61645 | $ 879.06 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555661 | AMERITEL CORPORATION | GS-03F-102CA | VOE38865 | 53913 | $ 641.26 | 12/6/2016 |

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| DEPARTMENT ON DISABILITY SERVICES | PO549572 | AMERITEL CORPORATION | DCJM-2015-T-0004 | VOE28618 | 48639 | $ 3,299.00 | 10/17/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO549572 | AMERITEL CORPORATION | DCJM-2015-T-0004 | VOE28619 | 50551 | $ 1,454.34 | 10/17/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO549572 | AMERITEL CORPORATION | DCJM-2015-T-0004 | VOE20256 | 46310 | $ 3,299.00 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551453-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE57986 | 2020-20 | $ 17,679.50 | 2/21/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551453-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE47613 | 2020-19 | $ 26,054.00 | 1/12/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551453-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE46955 | 2020-17 | $ 20,471.00 | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551453-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE46092 | 2020-18 | $ 25,123.50 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO548352-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE26699 | 110-03 | $ 1,861.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548352-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE26011 | 108-03 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548352-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE26028 | 115-02 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548352-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE26017 | 119-01 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548352-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE26022 | 111-03 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548352-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE25987 | 47-002 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548352-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE26023 | 107-03 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548352-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE26021 | 104-03 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548352-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE25978 | 118-01 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548352-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE26027 | 125-01 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548352-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE26014 | 47-003 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548352-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE26029 | 113-02 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548352-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE25990 | 118-02 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548352-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE26013 | 109-03 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548352-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE26030 | 121-01 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548352-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE26025 | 117-02 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548352-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE26033 | 105-01(sep16) | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548352-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE26020 | 104-02 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548352-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE25983 | 114-02 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548352-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE26026 | 106-03 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548352-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE26016 | 26-004 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548352-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW39548 | VOE26024 | 122-01 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551981 | ANDEAN CONSULTING SOLUTIO | CW43516 | VOE58878 | 5144 | $ 1,638.70 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554240 | ANDEAN CONSULTING SOLUTIO | CW43516 | VOE58853 | 5137 | $ 305.55 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550782-V2 | ANDEAN CONSULTING SOLUTIO | CW43516 | VOE58611 | 5182 | $ 919.28 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550782-V2 | ANDEAN CONSULTING SOLUTIO | CW43516 | VOE58600 | 5184 | $ 552.60 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551981 | ANDEAN CONSULTING SOLUTIO | CW43516 | VOE58866 | 5191 | $ 459.64 | 2/23/2017 |

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| DEPARTMENT ON DISABILITY SERVICES | PO551981 | ANDEAN CONSULTING SOLUTIO | CW43516 | VOE53853 | 5116 | $ 1,928.46 | 2/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552581 | ANDEAN CONSULTING SOLUTIO | CW43516 | VOE53801 | 5142 | $ 229.82 | 2/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551981 | ANDEAN CONSULTING SOLUTIO | CW43516 | VOE53851 | 5112 | $ 949.56 | 2/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554234 | ANDEAN CONSULTING SOLUTIO | CW43516 | VOE49517 | #5117 | $ 1,099.12 | 1/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550782-V2 | ANDEAN CONSULTING SOLUTIO | CW43516 | VOE49043 | 5097 | $ 1,728.62 | 1/19/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552581 | ANDEAN CONSULTING SOLUTIO | CW43516 | VOE47576 | 5111 | $ 3,197.44 | 1/12/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554234 | ANDEAN CONSULTING SOLUTIO | CW43516 | VOE47126 | 5083 | $ 399.68 | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551981 | ANDEAN CONSULTING SOLUTIO | CW43516 | VOE46824 | 5058 | $ 4,038.28 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550782-V2 | ANDEAN CONSULTING SOLUTIO | CW43516 | VOE45410 | 5084 | $ 459.64 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551981 | ANDEAN CONSULTING SOLUTIO | CW43516 | VOE40813 | 4992 | $ 2,228.54 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552038 | ANDEAN CONSULTING SOLUTIO | CW43516 | VOE38285 | 5022 | $ 10,751.48 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551981 | ANDEAN CONSULTING SOLUTIO | CW43516 | VOE38317 | 5040 | $ 459.64 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552581 | ANDEAN CONSULTING SOLUTIO | CW43516 | VOE37593 | 5032 | $ 1,029.18 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550782-V2 | ANDEAN CONSULTING SOLUTIO | CW43516 | VOE31662 | 5014 | $ 1,857.77 | 10/27/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO537419-V2 | ANDEAN CONSULTING SOLUTIO | DCJM-2014-A-A020 | VOE30107 | 4979 | $ 459.64 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532345 | ANDEAN CONSULTING SOLUTIO | DCJM-2014-A-A020 | VOE28027 | 14872 | $ 699.44 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO543599 | ANDEAN CONSULTING SOLUTIO | DCJM-2014-A-A020 | VOE24069 | 4980 | $ 7,479.29 | 10/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO543599 | ANDEAN CONSULTING SOLUTIO | DCJM-2014-A-A020 | VOE22259 | 4962 | $ 3,128.14 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO543599 | ANDEAN CONSULTING SOLUTIO | DCJM-2014-A-A020 | VOE22281 | 4978 | $ 599.52 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO538889-V3 | ANDEAN CONSULTING SOLUTIO | DCJM-2014-A-A020 | VOE22389 | 4981 | $ 2,058.35 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO543599 | ANDEAN CONSULTING SOLUTIO | DCJM-2014-A-A020 | VOE22276 | 4975 | $ 2,090.48 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO543599 | ANDEAN CONSULTING SOLUTIO | DCJM-2014-A-A020 | VOE22255 | 14940 | $ 1,913.48 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550889 | ANNA HEALTHCARE, INC. | CW44094 | VOE53856 | 17-Jan | $ 15,421.96 | 2/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550889 | ANNA HEALTHCARE, INC. | CW44094 | VOE51122 | 16-Dec | $ 15,421.96 | 1/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550889 | ANNA HEALTHCARE, INC. | CW44094 | VOE46104 | november16-revised | $ 14,894.40 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550889 | ANNA HEALTHCARE, INC. | CW44094 | VOE46102 | october16-revised | $ 15,421.96 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO531784-V5 | ANNA HEALTHCARE, INC. | DCJM-2012-H-0004-10 | VOE26609 | 16-Sep | $ 14,894.40 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551656 | APEX HEALTHCARE SRVS INC | CW46159 | VOE53837 | AHS24-Jan2017 | $ 2,785.35 | 2/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551656 | APEX HEALTHCARE SRVS INC | CW46159 | VOE47865 | ahs20-dec2016 | $ 2,838.36 | 1/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551656 | APEX HEALTHCARE SRVS INC | CW46159 | VOE42810 | ahs21 | $ 3,705.00 | 12/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551656 | APEX HEALTHCARE SRVS INC | CW46159 | VOE35509 | ahs20-revised | $ 3,836.56 | 11/17/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531149-V5 | APEX HEALTHCARE SRVS INC | CW46159 | VOE28243 | AHS_DT_FURNITURE | $ 2,066.80 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531149-V5 | APEX HEALTHCARE SRVS INC | CW46159 | VOE27124 | AHS19 | $ 3,705.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO539979-V3 | ARC OF DC INC. | DCJM-2015-H-0035-07 | VOE31557 | 16136 | $ 2,337.50 | 10/26/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT ON DISABILITY SERVICES | PO552580-V2 | Art and Soul Solutions, Inc | CW41520 | VOE47532 | 100-225 | $ 99.00 | 1/12/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552580-V2 | Art and Soul Solutions, Inc | CW41520 | VOE47534 | 100-231 | $ 495.00 | 1/12/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552580-V2 | Art and Soul Solutions, Inc | CW41520 | VOE42976 | 100-224 | $ 357.50 | 12/21/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552580-V2 | Art and Soul Solutions, Inc | CW41520 | VOE42035 | 100-226 | $ 495.00 | 12/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552580-V2 | Art and Soul Solutions, Inc | CW41520 | VOE40918 | 100-221 | $ 1,560.00 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536584-V2 | Art and Soul Solutions, Inc | DCJM-2015-A-0023-03 | VOE27106 | 100-220 | $ 455.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO549218 | ART ENABLES | See PO | VOE20249 | DDS 9/12/16 | $ 6,244.54 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551977-V3 | ASHLAND EQUIPMENT, INC. | cw32006 | VOE41806 | 10548 | $ 11,849.00 | 12/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550897 | ASSOCIATED COMMUNITY SERVICES | CW43003 | VOE53841 | DCJM-Jan2017 | $ 70,847.21 | 2/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550897 | ASSOCIATED COMMUNITY SERVICES | CW43003 | VOE50794 | DCJM-Dec2016 | $ 70,223.37 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550897 | ASSOCIATED COMMUNITY SERVICES | CW43003 | VOE40416 | DCJM-OCT2016 | $ 70,718.13 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550897 | ASSOCIATED COMMUNITY SERVICES | CW43003 | VOE40673 | dcjm-nov16 | $ 67,993.70 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532913-V5 | ASSOCIATED COMMUNITY SERVICES | DCJM-2014-H-0006-06 | VOE31198 | DCJM-SEP16 | $ 65,775.39 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551657 | AZURE LLC | CW46048 | VOE54976 | 2016-086 | $ 32,568.91 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551657 | AZURE LLC | CW46048 | VOE46826 | 2016-079 | $ 32,568.91 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551657 | AZURE LLC | CW46048 | VOE42808 | 2016-71 revised | $ 31,990.38 | 12/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551657 | AZURE LLC | CW46048 | VOE35510 | 2016-064-C | $ 33,628.18 | 11/17/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531781-V2 | AZURE LLC | DCJM-2013-H-0007-04 | VOE24073 | 2016-056 | $ 32,609.40 | 10/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550777 | BEHAVIORAL & EDUCATIONAL SOL | CW20811 | VOE56116 | #614 | $ 840.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550777 | BEHAVIORAL & EDUCATIONAL SOL | CW20811 | VOE51222 | 574 | $ 840.00 | 1/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556477 | BELL ARCHITECTS, PC | CW46433 | VOE49892 | 1634 | $ 13,440.32 | 1/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556250-V2 | BENEDICTINE SCHOOL | CW44333 | VOE57372 | 0016098-IN | $ 817.16 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556250-V2 | BENEDICTINE SCHOOL | CW44333 | VOE57391 | 0016100-IN | $ 1,033.85 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556250-V2 | BENEDICTINE SCHOOL | CW44333 | VOE57379 | 0016099-IN | $ 1,031.06 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556250-V2 | BENEDICTINE SCHOOL | CW44333 | VOE56030 | 0016045-IN | $ 1,000.50 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556250-V2 | BENEDICTINE SCHOOL | CW44333 | VOE56053 | 0016041-IN | $ 790.80 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556250-V2 | BENEDICTINE SCHOOL | CW44333 | VOE56040 | 0016043-IN | $ 1,084.60 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556250-V2 | BENEDICTINE SCHOOL | CW44333 | VOE54107 | 0016085-IN | $ 817.16 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556250-V2 | BENEDICTINE SCHOOL | CW44333 | VOE54103 | 0016087-IN | $ 1,031.06 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556250-V2 | BENEDICTINE SCHOOL | CW44333 | VOE54109 | 0016089-IN | $ 1,033.85 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556250-V2 | BENEDICTINE SCHOOL | CW44333 | VOE46246 | 0016001-IN | $ 817.16 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556250-V2 | BENEDICTINE SCHOOL | CW44333 | VOE46258 | 0016005-IN | $ 1,033.85 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556250-V2 | BENEDICTINE SCHOOL | CW44333 | VOE46250 | 0016003-IN | $ 1,031.06 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO528886 | BENEDICTINE SCHOOL | DCJM-2014-H-0006-OS2 | VOE30473 | 0015923-IN | $ 679.80 | 10/24/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT ON DISABILITY SERVICES | PO528886 | BENEDICTINE SCHOOL | DCJM-2014-H-0006-OS2 | VOE30472 | 0015925-IN | $ 913.80 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528886 | BENEDICTINE SCHOOL | DCJM-2014-H-0006-OS2 | VOE30478 | 0015927-IN | $ 916.80 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528886 | BENEDICTINE SCHOOL | DCJM-2014-H-0006-OS2 | VOE26575 | 0015918-IN | $ 944.26 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528886 | BENEDICTINE SCHOOL | DCJM-2014-H-0006-OS2 | VOE26570 | 0015914-IN | $ 702.46 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528886 | BENEDICTINE SCHOOL | DCJM-2014-H-0006-OS2 | VOE26568 | 0015921-IN | $ 947.36 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528886 | BENEDICTINE SCHOOL | DCJM-2014-H-0006-OS2 | VOE25936 | 0015910-IN | $ 702.46 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528886 | BENEDICTINE SCHOOL | DCJM-2014-H-0006-OS2 | VOE25943 | 0015908-IN | $ 944.26 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528886 | BENEDICTINE SCHOOL | DCJM-2014-H-0006-OS2 | VOE25948 | 0015912-IN | $ 947.36 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO546734 | BERT SMITH & COMPANY | DCJM-2015-T-0017 | VOE52965 | 09989-00001216 | $ 35,329.75 | 2/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO546734 | BERT SMITH & COMPANY | DCJM-2015-T-0017 | VOE32573 | 09989-0000-0916 | $ 70,659.50 | 11/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552815 | BIG INCORPORATED | C1870 | VOE59510 | 109963 | $ 1,317.86 | 2/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552815 | BIG INCORPORATED | C1870 | VOE54186 | 109941 | $ 539.64 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552815 | BIG INCORPORATED | C1870 | VOE37577 | 109779 | $ 971.98 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552815 | BIG INCORPORATED | C1870 | VOE36447 | 109846 | $ 1,141.25 | 11/22/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533231-V2 | BLANK, INC. | DCJM-2015-A-0017-01 | VOE26367 | 16330.05 | $ 8,058.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550792-V2 | BLOSSOM SERVICES INC. | CW44144 | VOE56014 | 17-005 | $ 6,771.33 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550792-V2 | BLOSSOM SERVICES INC. | CW44144 | VOE52338 | 17-003 | $ 6,771.33 | 2/1/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550792-V2 | BLOSSOM SERVICES INC. | CW44144 | VOE43594 | 17-002 | $ 6,604.33 | 12/22/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550792-V2 | BLOSSOM SERVICES INC. | CW44144 | VOE41311 | 17-001-R | $ 6,772.33 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531788-V4 | BLOSSOM SERVICES INC. | DCJM-2012-H-0004-07 | VOE29487 | 16-012 | $ 6,262.59 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531788-V4 | BLOSSOM SERVICES INC. | DCJM-2012-H-0004-07 | VOE21757 | 16-011 | $ 5,973.52 | 10/4/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548217 | BLUEBOY BLUEPRINTING CORP | C918 | VOE27291 | 1609303 | $ 5,600.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553648 | BREAD FOR THE CITY | CW43428 | VOE55146 | 17-Jan | $ 3,658.00 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553648 | BREAD FOR THE CITY | CW43428 | VOE49716 | 16-Dec | $ 3,658.00 | 1/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553648 | BREAD FOR THE CITY | CW43428 | VOE43482 | 16-Oct | $ 3,658.00 | 12/22/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553648 | BREAD FOR THE CITY | CW43428 | VOE41303 | 16-Nov | $ 3,658.00 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO541173 | BREAD FOR THE CITY | DCJM-2015-H-0023-01 | VOE24182 | 16-Sep | $ 3,658.00 | 10/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552813 | Briar Patch Shredding & Recycl | CW47988 | VOE56130 | 1261 | $ 260.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552813 | Briar Patch Shredding & Recycl | CW47988 | VOE54380 | 1272 | $ 325.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552813 | Briar Patch Shredding & Recycl | CW47988 | VOE43246 | 1245 | $ 260.00 | 12/21/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO545453 | Briar Patch Shredding & Recycl | DCJM-2016-D-0028 | VOE31412 | 1208-B | $ 130.00 | 10/26/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO545453 | Briar Patch Shredding & Recycl | DCJM-2016-D-0028 | VOE29963 | #1208 | $ 130.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO545453 | Briar Patch Shredding & Recycl | DCJM-2016-D-0028 | VOE21244 | 1183 | $ 465.00 | 10/4/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551653-V2 | C. G. DIXON AND ASSOCIATES | CW47832 | VOE59639 | DIX2333 | $ 1,530.00 | 2/28/2017 |

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| DEPARTMENT ON DISABILITY SERVICES | PO551653-V2 | C. G. DIXON AND ASSOCIATES | CW47832 | VOE59643 | DIX2332 | $ 1,530.00 | 2/28/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551653-V2 | C. G. DIXON AND ASSOCIATES | CW47832 | VOE51980 | Dix2331 | $ 1,530.00 | 1/31/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551653-V2 | C. G. DIXON AND ASSOCIATES | CW47832 | VOE50662 | DIX2330 | $ 1,530.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551653-V2 | C. G. DIXON AND ASSOCIATES | CW47832 | VOE43306 | DIX2328 | $ 1,530.00 | 12/21/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551653-V2 | C. G. DIXON AND ASSOCIATES | CW47832 | VOE42587 | DIX2329 | $ 1,175.00 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551653-V2 | C. G. DIXON AND ASSOCIATES | CW47832 | VOE40303 | DIX2327 | $ 525.00 | 12/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO543295-V3 | C. G. DIXON AND ASSOCIATES | DCJM-2015-A-0031-02 | VOE22674 | DIX2324 | $ 1,000.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO543295-V3 | C. G. DIXON AND ASSOCIATES | DCJM-2015-A-0031-02 | VOE22677 | DIX2325 | $ 1,000.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO543295-V3 | C. G. DIXON AND ASSOCIATES | DCJM-2015-A-0031-02 | VOE22682 | DIX2326 | $ 1,000.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551788 | C.P.R. Medical Transportation | CW47834 | VOE56884 | 21 REVISED | $ 4,232.00 | 2/15/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553607 | C.P.R. Medical Transportation | CW45293 | VOE56700 | #21 - $2114.00 | $ 2,114.00 | 2/14/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551788 | C.P.R. Medical Transportation | CW47834 | VOE52516 | 20 - $3,712.50 | $ 3,712.50 | 2/1/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553607 | C.P.R. Medical Transportation | CW45293 | VOE50676 | 20 - $1,628.00 | $ 1,628.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551788 | C.P.R. Medical Transportation | CW47834 | VOE44861 | #19 -$3,376.50 | $ 3,376.50 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553607 | C.P.R. Medical Transportation | CW45293 | VOE45154 | #19 -$1,922.00 | $ 1,922.00 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO528972 | C.P.R. Medical Transportation | DCJM-2015-A-0028-02 | VOE42553 | #17 - $2,090 | $ 2,090.00 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO545186-V2 | C.P.R. Medical Transportation | CW45293 | VOE41122 | 17 | $ 2,100.00 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553607 | C.P.R. Medical Transportation | CW45293 | VOE39029 | #18 | $ 1,966.00 | 12/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551788 | C.P.R. Medical Transportation | CW47834 | VOE38617 | #18 - DHS | $ 3,840.50 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO547141 | CAPITAL CARE, INC. | DCJM-2016-H-0004-04 | VOE58131 | RSA 2016-09-001 | $ 50,000.00 | 2/22/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO547141 | CAPITAL CARE, INC. | DCJM-2016-H-0004-04 | VOE58134 | RSA 2016-09-002 | $ 50,000.00 | 2/22/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO547141 | CAPITAL CARE, INC. | DCJM-2016-H-0004-04 | VOE58133 | RSA 2016-09-003 | $ 50,000.00 | 2/22/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551787-V3 | CAPITAL CARE, INC. | CW43452 | VOE55070 | 2017-04 | $ 115,552.57 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554989 | CAPITAL CARE, INC. | CW45981 | VOE55051 | 2017-04-STD002 | $ 2,476.08 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554989 | CAPITAL CARE, INC. | CW45981 | VOE53875 | 2017-03STDH001 | $ 2,345.76 | 2/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551787-V3 | CAPITAL CARE, INC. | CW43452 | VOE52514 | 2017-03 | $ 113,169.53 | 2/1/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551787-V3 | CAPITAL CARE, INC. | CW43452 | VOE46692 | 2017-02/Nbased | $ 2,383.04 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551787-V3 | CAPITAL CARE, INC. | CW43452 | VOE46685 | 2017-01/Nbased | $ 2,274.72 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO557248-V2 | CAPITAL CARE, INC. | CW44593 | VOE46429 | RSA2016-11-002 | $ 5,555.00 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO557248-V2 | CAPITAL CARE, INC. | CW44593 | VOE46425 | RSA2016-11-001 | $ 3,300.00 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO557248-V2 | CAPITAL CARE, INC. | CW44593 | VOE46410 | RSA2016-11001A | $ 4,290.00 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO557248-V2 | CAPITAL CARE, INC. | CW44593 | VOE46419 | RSA2016-11002B | $ 4,290.00 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO547141 | CAPITAL CARE, INC. | DCJM-2016-H-0004-04 | VOE40914 | 2016-12STFFDH001 | $ 50,000.00 | 1/3/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554989 | CAPITAL CARE, INC. | CW45981 | VOE38736 | 2017-01STDA001 | $ 3,258.00 | 12/5/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT ON DISABILITY SERVICES | PO551787-V3 | CAPITAL CARE, INC. | CW43452 | VOE38735 | 2017-01-REV | $ 108,417.99 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554989 | CAPITAL CARE, INC. | CW45981 | VOE38738 | 2017-02STDA001 | $ 1,824.48 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551787-V3 | CAPITAL CARE, INC. | CW43452 | VOE38733 | 2017-02 | $ 109,518.90 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532232-V6 | CAPITAL CARE, INC. | DCJM-2012-H-0004-02 | VOE33605 | 20161003SPMDRV | $ 34,771.84 | 11/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO547141 | CAPITAL CARE, INC. | DCJM-2016-H-0004-04 | VOE28844 | RSA 2016-08-001 | $ 50,000.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532232-V6 | CAPITAL CARE, INC. | DCJM-2012-H-0004-02 | VOE23437 | 2016-12 | $ 100,655.40 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548817 | CAPITAL SEQWAY, LLC | DCJM-2016-A-0032 | VOE30589 | 68948 | $ 20,000.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553604 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE59645 | 8100 | $ 982.70 | 2/28/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553604 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE54887 | #8475 | $ 797.60 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553604 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE54874 | 8477 | $ 373.60 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553604 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE54877 | 8472 | $ 1,088.20 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553604 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE50725 | 8336 | $ 433.20 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553604 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE46710 | 8218 | $ 3,491.50 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553604 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE41601 | 8108 | $ 467.00 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553604 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE41602 | 8110 | $ 467.00 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553604 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE41605 | 8085 | $ 373.60 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553604 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE41604 | 8107 | $ 747.20 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548006-V2 | CAPITAL SERVICES AND SUPPLIES | C1888-V3 | VOE30583 | 7339 | $ 10,602.35 | 11/16/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548577 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE30572 | 7558 | $ 10,000.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548006-V2 | CAPITAL SERVICES AND SUPPLIES | C1888-V3 | VOE30575 | 7338 | $ 17,950.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548006-V2 | CAPITAL SERVICES AND SUPPLIES | C1888-V3 | VOE27440 | 7560 | $ 40,669.45 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO549641 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE27438 | 7559 | $ 5,000.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548006-V2 | CAPITAL SERVICES AND SUPPLIES | C1888-V3 | VOE27434 | 7548 | $ 1,137.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548006-V2 | CAPITAL SERVICES AND SUPPLIES | C1888-V3 | VOE26853 | 7489 | $ 27,670.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548006-V2 | CAPITAL SERVICES AND SUPPLIES | C1888-V3 | VOE26862 | 7556 | $ 24,000.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548006-V2 | CAPITAL SERVICES AND SUPPLIES | C1888-V3 | VOE23703 | #6993 | $ 7,191.30 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548006-V2 | CAPITAL SERVICES AND SUPPLIES | C1888-V3 | VOE21522 | 7337 | $ 779.90 | 10/4/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530948-V4 | CAPITOL HILL SUPPORTIVE SVCS | DCJM-2015-H-0035-06 | VOE58298 | R241-2016 | $ 250.00 | 2/22/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553649 | CAPITOL HILL SUPPORTIVE SVCS | CW44292 | VOE56175 | #212 | $ 6,180.78 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550896 | CAPITOL HILL SUPPORTIVE SVCS | CW47343 | VOE56165 | 401 | $ 1,563.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO530948-V4 | CAPITOL HILL SUPPORTIVE SVCS | DCJM-2015-H-0035-06 | VOE55087 | R201-2016 | $ 1,450.00 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550896 | CAPITOL HILL SUPPORTIVE SVCS | CW47343 | VOE51244 | 400 | $ 1,641.15 | 1/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553649 | CAPITOL HILL SUPPORTIVE SVCS | CW44292 | VOE50692 | #211 | $ 6,180.78 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551781-V3 | CAPITOL HILL SUPPORTIVE SVCS | CW39959 | VOE48269 | R265-2017 | $ 1,000.00 | 1/18/2017 |

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| DEPARTMENT ON DISABILITY SERVICES | PO551781-V3 | CAPITOL HILL SUPPORTIVE SVCS | CW39959 | VOE48271 | R266-2017 | $ 9,600.00 | 1/18/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551781-V3 | CAPITOL HILL SUPPORTIVE SVCS | CW39959 | VOE43963 | R255-2016 | $ 500.00 | 12/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551781-V3 | CAPITOL HILL SUPPORTIVE SVCS | CW39959 | VOE41783 | R259-2016 | $ 500.00 | 12/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551781-V3 | CAPITOL HILL SUPPORTIVE SVCS | CW39959 | VOE41776 | R253-2016 | $ 500.00 | 12/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551781-V3 | CAPITOL HILL SUPPORTIVE SVCS | CW39959 | VOE41784 | R263-2016 | $ 500.00 | 12/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551781-V3 | CAPITOL HILL SUPPORTIVE SVCS | CW39959 | VOE41782 | R258-2016 | $ 500.00 | 12/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551781-V3 | CAPITOL HILL SUPPORTIVE SVCS | CW39959 | VOE41788 | R262-2016 | $ 650.00 | 12/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551781-V3 | CAPITOL HILL SUPPORTIVE SVCS | CW39959 | VOE41777 | R254-2016 | $ 500.00 | 12/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551781-V3 | CAPITOL HILL SUPPORTIVE SVCS | CW39959 | VOE41775 | R252-2016 | $ 500.00 | 12/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551781-V3 | CAPITOL HILL SUPPORTIVE SVCS | CW39959 | VOE41780 | R257-2016 | $ 500.00 | 12/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551781-V3 | CAPITOL HILL SUPPORTIVE SVCS | CW39959 | VOE41787 | R261-2016 | $ 650.00 | 12/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551781-V3 | CAPITOL HILL SUPPORTIVE SVCS | CW39959 | VOE41785 | R260-2016 | $ 650.00 | 12/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551781-V3 | CAPITOL HILL SUPPORTIVE SVCS | CW39959 | VOE41778 | R256-2016 | $ 500.00 | 12/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550896 | CAPITOL HILL SUPPORTIVE SVCS | CW47343 | VOE41552 | 399 | $ 1,563.00 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553649 | CAPITOL HILL SUPPORTIVE SVCS | CW44292 | VOE41548 | #210 | $ 5,981.40 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550896 | CAPITOL HILL SUPPORTIVE SVCS | CW47343 | VOE38767 | 398 | $ 1,641.15 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553649 | CAPITOL HILL SUPPORTIVE SVCS | CW44292 | VOE38763 | #209 | $ 6,180.78 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532083 | CAPITOL HILL SUPPORTIVE SVCS | DCJM-2015-H-0037-02 | VOE32948 | 397 | $ 390.75 | 11/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530948-V4 | CAPITOL HILL SUPPORTIVE SVCS | DCJM-2015-H-0035-06 | VOE30990 | R239-2016 | $ 450.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530948-V4 | CAPITOL HILL SUPPORTIVE SVCS | DCJM-2015-H-0035-06 | VOE30989 | R240-2016 | $ 450.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530948-V4 | CAPITOL HILL SUPPORTIVE SVCS | DCJM-2015-H-0035-06 | VOE28797 | R242-2016 | $ 650.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529072-V4 | CAPITOL HILL SUPPORTIVE SVCS | DCJM-2012-H-0004-11 | VOE26199 | 208 | $ 5,981.40 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552827 | CARL'S PLACE | CW41840 | VOE56869 | 17-Jan | $ 13,142.14 | 2/15/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552827 | CARL'S PLACE | CW41840 | VOE47413 | 16-Dec | $ 13,142.14 | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552827 | CARL'S PLACE | CW41840 | VOE38731 | 16-Nov | $ 12,718.20 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552827 | CARL'S PLACE | CW41840 | VOE37682 | 16-Oct | $ 13,142.14 | 12/1/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO544557-V2 | CARL'S PLACE | DCJM-2013-H-0007-05 | VOE27140 | 16-Sep | $ 11,607.30 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550895 | CENTER ON DEAFNESS | DCJM-2012-H-0004-OS2 | VOE53885 | 17-Jan | $ 11,160.00 | 2/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550895 | CENTER ON DEAFNESS | DCJM-2012-H-0004-OS2 | VOE47896 | 16-Dec | $ 11,160.00 | 1/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550895 | CENTER ON DEAFNESS | DCJM-2012-H-0004-OS2 | VOE44864 | 16-Nov | $ 10,800.00 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550895 | CENTER ON DEAFNESS | DCJM-2012-H-0004-OS2 | VOE38751 | 16-Oct | $ 11,160.00 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO541013-V2 | CENTER ON DEAFNESS | DCJM-2012-H-0004-OS2 | VOE35170 | 16-Sep | $ 10,440.00 | 11/16/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551936 | CENTERPLATE/NBSE | SEE PO | VOE31257 | 40700011477 | $ 4,362.02 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536587-V2 | CENTRAL PRODUCTS, LLC | SEE PO | VOE22291 | 11448337 | $ 380.87 | 10/5/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPARTMENT ON DISABILITY SERVICES | PO529990-V4 | COLUMBIA LIGHTHOUSE FOR BLIND | CW31869 | VOE29235 | 5763 | $ 4,592.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO549722 | COLUMBIA LIGHTHOUSE FOR BLIND | DCJM-2012-H-0002-02 | VOE29246 | 5758 | $ 2,175.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO549722 | COLUMBIA LIGHTHOUSE FOR BLIND | DCJM-2012-H-0002-02 | VOE29238 | 5760 | $ 2,175.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO549722 | COLUMBIA LIGHTHOUSE FOR BLIND | DCJM-2012-H-0002-02 | VOE29242 | 5759 | $ 2,175.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529990-V4 | COLUMBIA LIGHTHOUSE FOR BLIND | CW31869 | VOE26876 | 5724 | $ 8,055.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529990-V4 | COLUMBIA LIGHTHOUSE FOR BLIND | CW31869 | VOE22753 | 5752 | $ 261.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529990-V4 | COLUMBIA LIGHTHOUSE FOR BLIND | CW31869 | VOE22764 | 5761 | $ 474.20 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529990-V4 | COLUMBIA LIGHTHOUSE FOR BLIND | CW31869 | VOE22711 | 5649 | $ 87.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529990-V4 | COLUMBIA LIGHTHOUSE FOR BLIND | CW31869 | VOE22768 | 5762 | $ 467.09 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529990-V4 | COLUMBIA LIGHTHOUSE FOR BLIND | CW31869 | VOE22741 | 5754 | $ 217.50 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529990-V4 | COLUMBIA LIGHTHOUSE FOR BLIND | CW31869 | VOE22724 | 5652 | $ 130.50 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529990-V4 | COLUMBIA LIGHTHOUSE FOR BLIND | CW31869 | VOE22732 | 5755 | $ 130.50 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529990-V4 | COLUMBIA LIGHTHOUSE FOR BLIND | CW31869 | VOE22758 | 5756 | $ 152.25 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529990-V4 | COLUMBIA LIGHTHOUSE FOR BLIND | CW31869 | VOE22718 | 5753 | $ 87.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529548-V4 | COLUMBUS MEDICAL SERVICES | DCJM-2016-R-0003 | VOE59119 | 35366 | $ 17,700.00 | 2/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO529548-V4 | COLUMBUS MEDICAL SERVICES | DCJM-2016-R-0003 | VOE51237 | 35049 | $ 8,200.00 | 1/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO529548-V4 | COLUMBUS MEDICAL SERVICES | DCJM-2016-R-0003 | VOE46623 | 34540 | $ 8,200.00 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO529548-V4 | COLUMBUS MEDICAL SERVICES | DCJM-2016-R-0003 | VOE46634 | 34664 | $ 13,300.00 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO529548-V4 | COLUMBUS MEDICAL SERVICES | DCJM-2016-R-0003 | VOE46631 | 34663 | $ 8,200.00 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO529548-V4 | COLUMBUS MEDICAL SERVICES | DCJM-2016-R-0003 | VOE46626 | 34598 | $ 8,200.00 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO529548-V4 | COLUMBUS MEDICAL SERVICES | DCJM-2016-R-0003 | VOE46639 | 34719 | $ 13,300.00 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO529548-V4 | COLUMBUS MEDICAL SERVICES | DCJM-2016-R-0003 | VOE41556 | 34876 | $ 8,200.00 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529548-V4 | COLUMBUS MEDICAL SERVICES | DCJM-2016-R-0003 | VOE26659 | 34309 | $ 16,400.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529548-V4 | COLUMBUS MEDICAL SERVICES | DCJM-2016-R-0003 | VOE26655 | 34366 | $ 8,200.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529548-V4 | COLUMBUS MEDICAL SERVICES | DCJM-2016-R-0003 | VOE26883 | 34459 | $ 16,400.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551974 | COMMUNITY CONNECTIONS INC | cw47866 | VOE47691 | NOVSERSA-201702 | $ 23,262.50 | 1/12/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551974 | COMMUNITY CONNECTIONS INC | cw47866 | VOE47697 | DECSERSA201703 | $ 12,096.50 | 1/12/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE37585 | 4-Jul | $ 930.50 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE37616 | 16-Jul | $ 930.50 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE37600 | 6-Jul | $ 930.50 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE37575 | 1-Jul | $ 930.50 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE37628 | 17-Jul | $ 2,791.50 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE37615 | 15-Jul | $ 930.50 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE37618 | 20-Jul | $ 930.50 | 11/30/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE37624 | 29-Jul | $ 930.50 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE37580 | 2-Jul | $ 930.50 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE37614 | 11-Jul | $ 930.50 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE37626 | Jul-33 | $ 930.50 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551974 | COMMUNITY CONNECTIONS INC | cw47866 | VOE37469 | OCTSERSA201613 | $ 16,749.00 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE37619 | 23-Jul | $ 930.50 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE37621 | 26-Jul | $ 930.50 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE37622 | 27-Jul | $ 930.50 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE37612 | 10-Jul | $ 930.50 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE37610 | 7-Jul | $ 930.50 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE37587 | 5-Jul | $ 930.50 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE37584 | 3-Jul | $ 930.50 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE31487 | 3-Sep | $ 930.50 | 10/26/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE30988 | 24-Sep | $ 1,861.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE29936 | 16-Sep | $ 930.50 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE29941 | 14-Sep | $ 930.50 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE29949 | 25-Sep | $ 930.50 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28896 | 12-Sep | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28815 | 13-Feb | $ 2,791.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28918 | 6-Sep | $ 1,861.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28859 | 23-Sep | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28900 | 9-Sep | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28885 | 8-Sep | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28904 | 7-Sep | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28899 | 10-Sep | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28845 | 26-Sep | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28916 | 4-Sep | $ 1,861.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28822 | 5-Mar | $ 2,791.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28861 | 21-Sep | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28911 | 1-Sep | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28915 | 2-Sep | $ 1,861.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28920 | 19-Sep | $ 2,791.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28872 | 18-Sep | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28863 | 22-Sep | $ 930.50 | 10/19/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28837 | 19-Apr | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28839 | 17-Feb | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28891 | 13-Sep | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28841 | 15-Mar | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28881 | 17-Sep | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28906 | 5-Sep | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28875 | 20-Sep | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28887 | 15-Sep | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE28897 | 11-Sep | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26281 | 24-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26484 | 4-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26235 | 31-Aug | $ 1,861.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26452 | 9-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26306 | 20-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26511 | 13-Aug | $ 2,791.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26265 | 26-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26475 | 6-Aug | $ 2,791.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26287 | 23-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26327 | 17-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26272 | 25-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26247 | 30-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26494 | 1-Aug | $ 1,861.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26488 | 3-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26225 | Aug-32 | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26470 | 7-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26312 | 19-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26347 | 15-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26293 | 22-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26318 | 18-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26250 | 29-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26431 | 11-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26518 | 16-Aug | $ 2,791.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26491 | 2-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26438 | 10-Aug | $ 930.50 | 10/12/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26254 | 27-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26517 | 28-Aug | $ 1,861.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26479 | 5-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26300 | 21-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26416 | 12-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26463 | 8-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529987-V3 | COMMUNITY CONNECTIONS INC | DCJM-2015-H-0026-03 | VOE26408 | 14-Aug | $ 930.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554988 | COMMUNITY MULTISERVICES INC | CW39609 | VOE56181 | 13117 | $ 8,432.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552596-V3 | COMMUNITY MULTISERVICES INC | CW39609 | VOE56179 | 43117 | $ 101,525.31 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552596-V3 | COMMUNITY MULTISERVICES INC | CW39609 | VOE54844 | 31216 | $ 101,443.47 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552596-V3 | COMMUNITY MULTISERVICES INC | CW39609 | VOE52526 | 21117 | $ 98,171.10 | 2/1/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554988 | COMMUNITY MULTISERVICES INC | CW39609 | VOE51246 | 123116 | $ 8,432.00 | 1/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552596-V3 | COMMUNITY MULTISERVICES INC | CW39609 | VOE46734 | 11016 | $ 101,185.86 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554988 | COMMUNITY MULTISERVICES INC | CW39609 | VOE46661 | 113016 | $ 8,160.00 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554988 | COMMUNITY MULTISERVICES INC | CW39609 | VOE38755 | 103116 | $ 8,432.00 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529020 | COMMUNITY MULTISERVICES INC | DCJM-2014-H-0006-06 | VOE31724 | 93016 | $ 7,888.00 | 10/27/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533245-V4 | COMMUNITY MULTISERVICES INC | DCJM-2014-H-0007-06 | VOE31357 | 120916 | $ 62,089.95 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533245-V4 | COMMUNITY MULTISERVICES INC | DCJM-2014-H-0007-06 | VOE28192 | 110816 | $ 103,030.36 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529020 | COMMUNITY MULTISERVICES INC | DCJM-2014-H-0006-06 | VOE26645 | 83116 | $ 8,432.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551651 | Complete Psychological Service | DCJM-2015-H-0005-01 | VOE50680 | 1695996 | $ 175.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551651 | Complete Psychological Service | DCJM-2015-H-0005-01 | VOE42080 | 1663840 | $ 175.00 | 12/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529080-V3 | CONTEMPORARY FAMILY SRVS INC. | DCJM-2015-H-0026-06 | VOE30342 | #65 | $ 1,861.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529080-V3 | CONTEMPORARY FAMILY SRVS INC. | DCJM-2015-H-0026-06 | VOE28949 | 68 | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529080-V3 | CONTEMPORARY FAMILY SRVS INC. | DCJM-2015-H-0026-06 | VOE28971 | 70 | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529080-V3 | CONTEMPORARY FAMILY SRVS INC. | DCJM-2015-H-0026-06 | VOE28944 | 62 | $ 1,861.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529080-V3 | CONTEMPORARY FAMILY SRVS INC. | DCJM-2015-H-0026-06 | VOE28968 | 59 | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529080-V3 | CONTEMPORARY FAMILY SRVS INC. | DCJM-2015-H-0026-06 | VOE28953 | 67 | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529080-V3 | CONTEMPORARY FAMILY SRVS INC. | DCJM-2015-H-0026-06 | VOE28964 | 58 | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529080-V3 | CONTEMPORARY FAMILY SRVS INC. | DCJM-2015-H-0026-06 | VOE28950 | 69 | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529080-V3 | CONTEMPORARY FAMILY SRVS INC. | DCJM-2015-H-0026-06 | VOE28946 | 61 | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529080-V3 | CONTEMPORARY FAMILY SRVS INC. | DCJM-2015-H-0026-06 | VOE28961 | 57 | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529080-V3 | CONTEMPORARY FAMILY SRVS INC. | DCJM-2015-H-0026-06 | VOE28955 | 55 | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529080-V3 | CONTEMPORARY FAMILY SRVS INC. | DCJM-2015-H-0026-06 | VOE28958 | 56 | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529080-V3 | CONTEMPORARY FAMILY SRVS INC. | DCJM-2015-H-0026-06 | VOE28937 | 64 | $ 1,861.00 | 10/19/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT ON DISABILITY SERVICES | PO529080-V3 | CONTEMPORARY FAMILY SRVS INC. | DCJM-2015-H-0026-06 | VOE28947 | 66 | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529080-V3 | CONTEMPORARY FAMILY SRVS INC. | DCJM-2015-H-0026-06 | VOE28945 | 60 | $ 930.50 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529080-V3 | CONTEMPORARY FAMILY SRVS INC. | DCJM-2015-H-0026-06 | VOE28940 | 63 | $ 1,861.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548336 | CORPORATE SYSTEMS RESOURCES | C1884-V2 | VOE28765 | S03890 | $ 66,240.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554082 | CRYSTAL SPRINGS, INC. | CW44301 | VOE50671 | 60326 | $ 13,973.25 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554082 | CRYSTAL SPRINGS, INC. | CW44301 | VOE46681 | 60323 | $ 13,973.25 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554082 | CRYSTAL SPRINGS, INC. | CW44301 | VOE46675 | 60325 | $ 1,271.00 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554082 | CRYSTAL SPRINGS, INC. | CW44301 | VOE43001 | 60322 | $ 12,251.50 | 12/21/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO535201-V3 | CRYSTAL SPRINGS, INC. | DCJM-2010-H-0043-08 | VOE31505 | 60316 | $ 15,244.25 | 10/26/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO535201-V3 | CRYSTAL SPRINGS, INC. | DCJM-2010-H-0043-08 | VOE26872 | 60318 | $ 14,752.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO535201-V3 | CRYSTAL SPRINGS, INC. | DCJM-2010-H-0043-08 | VOE20589 | 60317 | $ 15,244.25 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554898 | CURTIS EQUIPMENT INC. | GS-07F-5895P | VOE55743 | 2071701 | $ 560.00 | 2/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554898 | CURTIS EQUIPMENT INC. | GS-07F-5895P | VOE51927 | 1301701 | $ 7,630.00 | 1/31/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554898 | CURTIS EQUIPMENT INC. | GS-07F-5895P | VOE51933 | 1301702 | $ 2,620.00 | 1/31/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554898 | CURTIS EQUIPMENT INC. | GS-07F-5895P | VOE50732 | 1181701 | $ 3,077.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554898 | CURTIS EQUIPMENT INC. | GS-07F-5895P | VOE44872 | 12201601 | $ 135.00 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554898 | CURTIS EQUIPMENT INC. | GS-07F-5895P | VOE44873 | 12201602 | $ 135.00 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554898 | CURTIS EQUIPMENT INC. | GS-07F-5895P | VOE38664 | 12011601 | $ 4,426.36 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554898 | CURTIS EQUIPMENT INC. | GS-07F-5895P | VOE38666 | 12011602 | $ 899.00 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551847 | DAVID SNIEZEK | CW44415 | VOE37687 | HF145672846 | $ 199.00 | 12/1/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536460 | DAVID SNIEZEK | DCJM-2014-A-0022-04 | VOE31208 | HF137005668 | $ 199.00 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536460 | DAVID SNIEZEK | DCJM-2014-A-0022-04 | VOE26243 | 6042016 | $ 190.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536460 | DAVID SNIEZEK | DCJM-2014-A-0022-04 | VOE26676 | HF139991097 | $ 190.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536460 | DAVID SNIEZEK | DCJM-2014-A-0022-04 | VOE26683 | 2016-00034 | $ 190.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536460 | DAVID SNIEZEK | DCJM-2014-A-0022-04 | VOE22669 | 5272016 | $ 190.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536460 | DAVID SNIEZEK | DCJM-2014-A-0022-04 | VOE22664 | 2015-00620 | $ 190.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555659-V2 | DC CENTER FOR INDEPEN. LIVING | CW32387 | VOE59578 | PO547593-1317 | $ 19,970.00 | 2/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555226-V2 | DC CENTER FOR INDEPEN. LIVING | CW32387 | VOE57229 | 11217-1 | $ 27,500.00 | 2/15/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555226-V2 | DC CENTER FOR INDEPEN. LIVING | CW32387 | VOE57226 | 2717-1 | $ 9,166.67 | 2/15/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555247-V2 | DC CENTER FOR INDEPEN. LIVING | CW32387 | VOE55020 | PO555247-1417 | $ 2,675.00 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555247-V2 | DC CENTER FOR INDEPEN. LIVING | CW32387 | VOE37690 | PO532829111016 | $ 3,725.00 | 12/1/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO547593 | DC CENTER FOR INDEPEN. LIVING | DCJM-2012-H-0002-03 | VOE30991 | PO547593101116 | $ 4,000.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO547593 | DC CENTER FOR INDEPEN. LIVING | DCJM-2012-H-0002-03 | VOE27270 | PO547593-101216 | $ 41,253.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO547875-V2 | DC CENTER FOR INDEPEN. LIVING | DCJM-2012-H-0002-03 | VOE26229 | PO533551-9716 | $ 4,025.00 | 10/12/2016 |

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| DEPARTMENT ON DISABILITY SERVICES | PO547875-V2 | DC CENTER FOR INDEPEN. LIVING | DCJM-2012-H-0002-03 | VOE22634 | PO532829-10416 | $ 4,425.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO547593 | DC CENTER FOR INDEPEN. LIVING | DCJM-2012-H-0002-03 | VOE22640 | PO533551-10416 | $ 5,000.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550890 | DC HEALTH CARE, INC. | CW46717 | VOE59123 | W-2016-10R | $ 37,942.59 | 2/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550890 | DC HEALTH CARE, INC. | CW46717 | VOE55653 | W-2016-11 | $ 37,269.60 | 2/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550890 | DC HEALTH CARE, INC. | CW46717 | VOE55715 | W-2016-12 | $ 38,652.97 | 2/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO528854-V3 | DC HEALTH CARE, INC. | DCJM-2015-H-0006-07 | VOE28100 | W-2016-09 | $ 36,154.50 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555262 | DC PUBLIC CHARTER SCHOOL COOP | CW46010 | VOE41566 | RSA-1617-7 | $ 14,305.54 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555262 | DC PUBLIC CHARTER SCHOOL COOP | CW46010 | VOE38396 | RSA-1617-3 | $ 10,729.16 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555262 | DC PUBLIC CHARTER SCHOOL COOP | CW46010 | VOE38408 | RSA-1617-6 | $ 2,653.13 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555262 | DC PUBLIC CHARTER SCHOOL COOP | CW46010 | VOE38401 | RSA-1617-4 | $ 10,729.16 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555262 | DC PUBLIC CHARTER SCHOOL COOP | CW46010 | VOE38406 | RSA-1617-5 | $ 10,729.16 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551976 | DC RESIDENTIAL SERVICES, INC. | CW44310 | VOE56872 | HCA1701 | $ 23,507.61 | 2/15/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551976 | DC RESIDENTIAL SERVICES, INC. | CW44310 | VOE47418 | HCA1612 | $ 23,507.61 | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551976 | DC RESIDENTIAL SERVICES, INC. | DCJM-2012-H-0004-08 | VOE47418 | HCA1612 | $- | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551976 | DC RESIDENTIAL SERVICES, INC. | CW44310 | VOE41571 | HCA1611 | $ 22,749.30 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551976 | DC RESIDENTIAL SERVICES, INC. | DCJM-2012-H-0004-08 | VOE41571 | HCA1611 | $- | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529302-V3 | DC RESIDENTIAL SERVICES, INC. | DCJM-2012-H-0004-08 | VOE40890 | SC 001 | $ 300.00 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551976 | DC RESIDENTIAL SERVICES, INC. | CW44310 | VOE35553 | HCA1610-REV | $ 23,871.55 | 11/17/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551976 | DC RESIDENTIAL SERVICES, INC. | DCJM-2012-H-0004-08 | VOE35553 | HCA1610-REV | $- | 11/17/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529302-V3 | DC RESIDENTIAL SERVICES, INC. | DCJM-2012-H-0004-08 | VOE32940 | HCA1609 | $ 13,229.15 | 11/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529302-V3 | DC RESIDENTIAL SERVICES, INC. | DCJM-2012-H-0004-08 | VOE20592 | HCA1608 | $ 19,380.27 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551452-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE60742 | 2017-0218R | $ 631.14 | 3/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553654-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE58805 | 2017-0195 | $ 1,071.00 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553657-V3 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE58808 | 2017-0194 | $ 3,060.00 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553657-V3 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE57591 | 2017-0158 | $ 3,021.75 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553654-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE57598 | 2017-0160 | $ 2,887.93 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551452-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE57595 | 2017-0159 | $ 774.57 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553657-V3 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE55757 | 2017-0147 | $ 1,836.00 | 2/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551452-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE55751 | 2017-0148 | $ 229.50 | 2/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553654-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE55762 | 2017-0149 | $ 1,530.08 | 2/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551452-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE54403 | 2017-0081 | $ 1,233.60 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553657-V3 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE54399 | 2017-0080 | $ 4,284.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553654-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE54405 | 2017-0082 | $ 2,027.25 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553654-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE50696 | 2017-0028 | $ 1,606.50 | 1/26/2017 |

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| DEPARTMENT ON DISABILITY SERVICES | PO553657-V3 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE50925 | 2017-0057 | $ 1,836.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553657-V3 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE50702 | 2017-0027 | $ 3,060.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553657-V3 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE48266 | 2017-0002 | $ 2,448.00 | 1/18/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553654-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE48267 | 2017-0003U | $ 459.00 | 1/18/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551452-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE45400 | 2016-1737 | $ 1,778.69 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553654-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE45425 | 2016-1738 | $ 459.00 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553657-V3 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE45439 | 2016-1749 | $ 2,448.00 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553654-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE45424 | 2016-1715 | $ 286.89 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551452-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE45414 | 2016-1686 | $ 765.04 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553657-V3 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE45442 | 2016-1666 | $ 1,224.00 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553654-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE45431 | 2016-1667 | $ 918.00 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553657-V3 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE45433 | 2016-1714 | $ 3,060.00 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553654-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE45419 | 2016-1687 | $ 229.50 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553657-V3 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE45445 | 2016-1685 | $ 3,060.00 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553657-V3 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE45436 | 2016-1736 | $ 3,060.00 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553654-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE45429 | 2016-1750 | $ 573.75 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551452-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE38382 | 2016-1611 | $ 1,855.17 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553657-V3 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE38380 | 2016-1610 | $ 1,836.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553654-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE38377 | 2016-1612 | $ 612.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553654-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE37701 | 2016-1568 | $ 2,103.76 | 12/1/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553657-V3 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE37705 | 2016-1566 | $ 1,224.00 | 12/1/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551452-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE37694 | 2016-1567 | $ 286.89 | 12/1/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553654-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE37698 | 2016-1600 | $ 286.89 | 12/1/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553657-V3 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE37703 | 2016-1599 | $ 1,224.00 | 12/1/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553654-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE34976 | 2016-1445 | $ 918.00 | 11/28/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551452-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE35342 | 2016-1538 | $ 688.50 | 11/16/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553657-V3 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE35341 | 2016-1537 | $ 1,224.00 | 11/16/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553657-V3 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE34968 | 2016-1359R | $ 3,021.75 | 11/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553654-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE34974 | 2016-1519 | $ 344.25 | 11/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553657-V3 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE34969 | 2016-1518 | $ 2,448.00 | 11/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553654-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE34973 | 2016-1417 | $ 1,300.52 | 11/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553657-V3 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE34966 | 2016-1415 | $ 3,060.00 | 11/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553657-V3 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE34944 | 2016-1388 | $ 2,448.00 | 11/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553657-V3 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE34967 | 2016-1443 | $ 3,672.00 | 11/15/2016 |

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| DEPARTMENT ON DISABILITY SERVICES | PO551452-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE34885 | 2016-1444 | $ 2,046.47 | 11/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551452-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE31203 | 2016-1389 | $ 1,510.89 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551452-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE31207 | 2016-1416 | $ 898.91 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551452-V2 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE31205 | 2016-1360 | $ 956.25 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530003 | DEAF ACCESS SOLUTIONS, INC. | DCJM-2015-H-0019-02 | VOE26206 | 2016-1142 | $ 914.07 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533665-V2 | DEAF ACCESS SOLUTIONS, INC. | DCJM-2015-H-0019-02 | VOE26203 | 2016-1240 | $ 1,500.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548320 | DEAF ACCESS SOLUTIONS, INC. | CW46109 | VOE22706 | 2016-1291 | $ 562.50 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529996-V3 | DEAF ACCESS SOLUTIONS, INC. | DCJM-2015-H-0019-02 | VOE22701 | 2016-1292 | $ 2,775.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553214 | DEAF REACH | CW45602 | VOE59575 | SE-1011 | $ 4,652.50 | 2/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553214 | DEAF REACH | CW45602 | VOE50667 | SE-1010 | $ 1,861.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553214 | DEAF REACH | CW45602 | VOE43955 | SE-1008 | $ 6,513.50 | 12/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553214 | DEAF REACH | CW45602 | VOE43945 | SE-1009 | $ 2,791.50 | 12/27/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO538231-V2 | DEAF REACH | DCJM-2015-H-0019-04 | VOE26718 | ADDITIONC1007 | $ 760.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO534492-V2 | DEAF REACH | DCJM-2015-H-0019-04 | VOE26710 | ADDITIONC10122 | $ 760.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550783-V2 | DIANA J. WALL PSYD LLC | CW31716 | VOE58575 | 97 | $ 725.43 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550783-V2 | DIANA J. WALL PSYD LLC | CW31716 | VOE57359 | 91 | $ 795.00 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550783-V2 | DIANA J. WALL PSYD LLC | CW31716 | VOE57348 | 77 | $ 725.43 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550783-V2 | DIANA J. WALL PSYD LLC | CW31716 | VOE57352 | 81 | $ 725.43 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550783-V2 | DIANA J. WALL PSYD LLC | CW31716 | VOE57350 | 79 | $ 725.43 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550783-V2 | DIANA J. WALL PSYD LLC | CW31716 | VOE57349 | 78 | $ 725.43 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550783-V2 | DIANA J. WALL PSYD LLC | CW31716 | VOE57351 | 80 | $ 725.43 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550783-V2 | DIANA J. WALL PSYD LLC | CW31716 | VOE57357 | 90 | $ 795.00 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550783-V2 | DIANA J. WALL PSYD LLC | CW31716 | VOE57344 | 74 | $ 725.43 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550783-V2 | DIANA J. WALL PSYD LLC | CW31716 | VOE57353 | 84 | $ 725.43 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550783-V2 | DIANA J. WALL PSYD LLC | CW31716 | VOE57346 | 76 | $ 725.43 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550783-V2 | DIANA J. WALL PSYD LLC | CW31716 | VOE57355 | 89 | $ 795.00 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550783-V2 | DIANA J. WALL PSYD LLC | CW31716 | VOE57354 | 85 | $ 725.43 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550783-V2 | DIANA J. WALL PSYD LLC | CW31716 | VOE57342 | 75 | $ 725.00 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550783-V2 | DIANA J. WALL PSYD LLC | CW31716 | VOE57251 | 83 | $ 850.00 | 2/15/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550783-V2 | DIANA J. WALL PSYD LLC | CW31716 | VOE57243 | 82 | $ 850.00 | 2/15/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550783-V2 | DIANA J. WALL PSYD LLC | CW31716 | VOE37166 | 73 | $ 725.00 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550783-V2 | DIANA J. WALL PSYD LLC | CW31726 | VOE37166 | 73 | $- | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO547592-V2 | DIANA J. WALL PSYD LLC | DCJM-2013-H-0004-09 | VOE26238 | 59 | $ 725.43 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO547592-V2 | DIANA J. WALL PSYD LLC | DCJM-2013-H-0004-09 | VOE26234 | 58 | $ 725.43 | 10/12/2016 |

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| DEPARTMENT ON DISABILITY SERVICES | PO547592-V2 | DIANA J. WALL PSYD LLC | DCJM-2013-H-0004-09 | VOE22738 | 50 | $ 1,700.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO547592-V2 | DIANA J. WALL PSYD LLC | DCJM-2013-H-0004-09 | VOE22726 | 52 | $ 1,000.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO547592-V2 | DIANA J. WALL PSYD LLC | DCJM-2013-H-0004-09 | VOE22710 | 57 | $ 725.43 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO547592-V2 | DIANA J. WALL PSYD LLC | DCJM-2013-H-0004-09 | VOE22704 | 51 | $ 725.43 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO547592-V2 | DIANA J. WALL PSYD LLC | DCJM-2013-H-0004-09 | VOE22688 | 55 | $ 725.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO547592-V2 | DIANA J. WALL PSYD LLC | DCJM-2013-H-0004-09 | VOE22681 | 56 | $ 725.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO547592-V2 | DIANA J. WALL PSYD LLC | DCJM-2013-H-0004-09 | VOE22651 | 44 | $ 700.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO547592-V2 | DIANA J. WALL PSYD LLC | DCJM-2013-H-0004-09 | VOE22717 | 43 | $ 726.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO547592-V2 | DIANA J. WALL PSYD LLC | DCJM-2013-H-0004-09 | VOE22659 | 53 | $ 700.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO547592-V2 | DIANA J. WALL PSYD LLC | DCJM-2013-H-0004-09 | VOE22693 | 61 | $ 725.25 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO547592-V2 | DIANA J. WALL PSYD LLC | DCJM-2013-H-0004-09 | VOE22672 | 54 | $ 712.60 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552820-V2 | DIGI DOCS INC DOCUMENT MGERS | C1872-V5 | VOE59083 | 8263.2 | $ 2,756.22 | 2/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552820-V2 | DIGI DOCS INC DOCUMENT MGERS | C1872-V5 | VOE59080 | 8263.1 | $ 3,830.22 | 2/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552820-V2 | DIGI DOCS INC DOCUMENT MGERS | C1872-V5 | VOE59085 | 8263.3 | $ 2,756.22 | 2/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO557250 | DIGI DOCS INC DOCUMENT MGERS | C1872-V5 | VOE58811 | 8276.3 | $ 37,043.40 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO557250 | DIGI DOCS INC DOCUMENT MGERS | C1872-V5 | VOE54871 | 8276.2 | $ 7,687.20 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO557250 | DIGI DOCS INC DOCUMENT MGERS | C1872-V5 | VOE50921 | 8276.1 | $ 2,850.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO539683-V4 | DIGI DOCS INC DOCUMENT MGERS | C1872-V5 | VOE29904 | 8237 | $ 6,085.95 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552612 | DISTRICT OF COLUMBIA CARE CTR | CW43452 | VOE52519 | 16-Dec | $ 15,805.97 | 2/1/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552612 | DISTRICT OF COLUMBIA CARE CTR | CW43452 | VOE42582 | 16-Nov | $ 15,278.10 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552612 | DISTRICT OF COLUMBIA CARE CTR | CW43452 | VOE42580 | 16-Oct | $ 15,126.76 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551652 | DR STANLEY SMITH DDS PC | CW45429 | VOE58709 | 179 | $ 1,050.00 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551652 | DR STANLEY SMITH DDS PC | CW45429 | VOE50123 | Christina Shifflette | $ 138.00 | 2/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551652 | DR STANLEY SMITH DDS PC | CW45429 | VOE50148 | Korian Thomas | $ 138.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552818-V2 | DUPONT COMPUTERS | C1660-V3 | VOE57480 | 30358 | $ 575.00 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552818-V2 | DUPONT COMPUTERS | C1660-V3 | VOE57212 | 30321 | $ 1,195.00 | 2/15/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552818-V2 | DUPONT COMPUTERS | C1660-V3 | VOE57218 | 30316 | $ 1,899.00 | 2/15/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552818-V2 | DUPONT COMPUTERS | C1660-V3 | VOE55723 | 30327 | $ 1,802.50 | 2/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552818-V2 | DUPONT COMPUTERS | C1660-V3 | VOE54862 | 30336 | $ 1,395.00 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552818-V2 | DUPONT COMPUTERS | C1660-V3 | VOE52933 | 30289 | $ 8,742.00 | 2/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552818-V2 | DUPONT COMPUTERS | C1660-V3 | VOE52528 | 30287 | $ 768.00 | 2/1/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552818-V2 | DUPONT COMPUTERS | C1660-V3 | VOE52527 | 30305 | $ 160.00 | 2/1/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552818-V2 | DUPONT COMPUTERS | C1660-V3 | VOE44457 | 30248 | $ 1,220.00 | 12/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552818-V2 | DUPONT COMPUTERS | C1660-V3 | VOE42562 | 30249 | $ 694.00 | 12/19/2016 |

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| DEPARTMENT ON DISABILITY SERVICES | PO552818-V2 | DUPONT COMPUTERS | C1660-V3 | VOE42569 | 30251 | $ 3,155.00 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552818-V2 | DUPONT COMPUTERS | C1660-V3 | VOE42565 | 30253 | $ 180.00 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552818-V2 | DUPONT COMPUTERS | C1660-V3 | VOE41167 | 30228 | $ 1,262.70 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552818-V2 | DUPONT COMPUTERS | C1660-V3 | VOE41171 | 30240 | $ 1,586.00 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552818-V2 | DUPONT COMPUTERS | C1660-V3 | VOE38614 | 30226 | $ 1,167.50 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552818-V2 | DUPONT COMPUTERS | C1660-V3 | VOE38383 | 30227 | $ 664.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552818-V2 | DUPONT COMPUTERS | C1660-V3 | VOE38387 | 30229 | $ 664.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552818-V2 | DUPONT COMPUTERS | C1660-V3 | VOE37169 | 30216 | $ 731.50 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552818-V2 | DUPONT COMPUTERS | C1660-V3 | VOE32929 | 30193 | $ 703.00 | 11/4/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548049 | DUPONT COMPUTERS | C1660-V3 | VOE30585 | 30062 | $ 3,252.15 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO547598 | DUPONT COMPUTERS | C1660-V3 | VOE20807 | 30048 | $ 6,954.00 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555078 | ELENA MIER-TROTTER M D | CW44440 | VOE49948 | 16-Dec | $ 1,670.00 | 1/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555078 | ELENA MIER-TROTTER M D | CW44440 | VOE48960 | 16-Nov | $ 1,670.00 | 1/19/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555078 | ELENA MIER-TROTTER M D | CW44440 | VOE37019 | 16-Oct | $ 1,670.00 | 11/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531538 | ELENA MIER-TROTTER M D | DCJM-2011-D-0011-13 | VOE26918 | 16-Sep | $ 1,670.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551445 | ELIZABETH ANNE JONES | CW40903 | VOE54965 | 2017-02 | $ 1,100.00 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551445 | ELIZABETH ANNE JONES | CW40903 | VOE54966 | 2017-01 | $ 1,100.00 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551445 | ELIZABETH ANNE JONES | CW40903 | VOE43153 | 2016-12 | $ 1,450.00 | 12/21/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551445 | ELIZABETH ANNE JONES | CW40903 | VOE43159 | 2016-13 | $ 1,450.00 | 12/21/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529835-V3 | ELIZABETH ANNE JONES | DCJM-2015-A-0031-03 | VOE30604 | 2016-11 | $ 1,450.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553216 | EMERGENCY 911 SECURITY | C13385 | VOE38479 | DDS-11-2-16 | $ 808.00 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553216 | EMERGENCY 911 SECURITY | C13385 | VOE38487 | DDS-11-16-16 | $ 445.00 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553216 | EMERGENCY 911 SECURITY | C13385 | VOE38484 | DDS-11-8-16 | $ 525.00 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553216 | EMERGENCY 911 SECURITY | C13385 | VOE38492 | DDS-10-20-16 | $ 225.00 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533230-V2 | EMERGENCY 911 SECURITY | C233 | VOE21262 | DDS-21-16 | $ 231.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533230-V2 | EMERGENCY 911 SECURITY | C233 | VOE21266 | DDS-23-16 | $ 150.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533230-V2 | EMERGENCY 911 SECURITY | C233 | VOE21264 | DDS-22-16 | $ 380.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552821-V2 | ENVIRO-AIRE MECHANICAL SRVCS | CW32003 | VOE55872 | 48533 | $ 479.00 | 2/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552821-V2 | ENVIRO-AIRE MECHANICAL SRVCS | CW32003 | VOE54641 | 48519 | $ 240.00 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552821-V2 | ENVIRO-AIRE MECHANICAL SRVCS | CW32003 | VOE42690 | 48231 | $ 2,572.00 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552821-V2 | ENVIRO-AIRE MECHANICAL SRVCS | CW32003 | VOE42691 | 48145 | $ 200.00 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552821-V2 | ENVIRO-AIRE MECHANICAL SRVCS | CW32003 | VOE42685 | 48129 | $ 120.00 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552821-V2 | ENVIRO-AIRE MECHANICAL SRVCS | CW32003 | VOE42675 | 48091 | $ 346.00 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552821-V2 | ENVIRO-AIRE MECHANICAL SRVCS | CW32003 | VOE42681 | 48119 | $ 458.00 | 12/19/2016 |

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| DEPARTMENT ON DISABILITY SERVICES | PO552821-V2 | ENVIRO-AIRE MECHANICAL SRVCS | CW32003 | VOE42683 | 48133 | $ 1,605.00 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536345 | ENVIRO-AIRE MECHANICAL SRVCS | dcjm-2014-a-0001-07 | VOE35005 | 47196 | $ 255.00 | 11/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552821-V2 | ENVIRO-AIRE MECHANICAL SRVCS | CW32003 | VOE34102 | 48142 | $ 857.00 | 11/9/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552821-V2 | ENVIRO-AIRE MECHANICAL SRVCS | CW32003 | VOE34104 | 48141 | $ 1,072.00 | 11/9/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555489 | FEDERAL EXPRESS | See PO | VOE60474 | 5-707-29790 | $ 3.68 | 3/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555489 | FEDERAL EXPRESS | See PO | VOE60477 | 5-699-51810 | $ 30.43 | 3/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555489 | FEDERAL EXPRESS | See PO | VOE57133 | 5-692-42617 | $ 32.75 | 2/15/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555489 | FEDERAL EXPRESS | See PO | VOE56106 | 5-677-60054 | $ 9.22 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555489 | FEDERAL EXPRESS | See PO | VOE56101 | 5-684-28531 | $ 30.43 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555489 | FEDERAL EXPRESS | See PO | VOE54384 | 5-603-60166 | $ 34.11 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555489 | FEDERAL EXPRESS | See PO | VOE49706 | 5-640-50143 | $ 3.68 | 1/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555489 | FEDERAL EXPRESS | See PO | VOE46168 | 5-573-12772 | $ 3.63 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555489 | FEDERAL EXPRESS | See PO | VOE46174 | 5-626-28706 | $ 31.78 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555489 | FEDERAL EXPRESS | See PO | VOE46238 | 5-588-63752 | $ 30.43 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555489 | FEDERAL EXPRESS | See PO | VOE46234 | 5-619-12085 | $ 31.78 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555489 | FEDERAL EXPRESS | See PO | VOE46183 | 5-604-10565 | $ 4.34 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO533403 | FEDERAL EXPRESS | GS-23F-0170L | VOE25916 | 5-551-58429 | $ 3.63 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552808-V5 | FESCUM INC | CW43437 | VOE57134 | 0005-R | $ 2,296.83 | 2/15/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552808-V5 | FESCUM INC | CW43437 | VOE56064 | FESCUM0040 | $ 19,847.44 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552808-V5 | FESCUM INC | CW43437 | VOE56057 | FESCUM0039 | $ 19,185.18 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552808-V5 | FESCUM INC | CW43437 | VOE52443 | #0004REVISED | $ 2,456.89 | 2/1/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO528916-V6 | FESCUM INC | DCJM-2014-H-0006-04 | VOE50267 | 2016-056 | $ 5,241.30 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552808-V5 | FESCUM INC | CW43437 | VOE46290 | 3 | $ 2,090.83 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO528916-V6 | FESCUM INC | DCJM-2014-H-0006-04 | VOE41193 | FESCUM0037 | $ 9,000.54 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552808-V5 | FESCUM INC | CW43437 | VOE41191 | FESCUM0038 | $ 16,425.97 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552808-V5 | FESCUM INC | CW43437 | VOE38695 | 1 | $ 4,056.40 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528916-V6 | FESCUM INC | DCJM-2014-H-0006-04 | VOE21290 | FESCUM0036 | $ 8,898.86 | 10/4/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528916-V6 | FESCUM INC | DCJM-2014-H-0006-04 | VOE21276 | FESCUM0034R | $ 5,666.20 | 10/4/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550892 | FINSBY CARE INC. | CW44733 | VOE58889 | 17-Jan | $ 18,171.24 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550892 | FINSBY CARE INC. | CW44733 | VOE47983 | 16-Dec | $ 19,573.14 | 1/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550892 | FINSBY CARE INC. | CW44733 | VOE47980 | 16-Nov | $ 20,436.60 | 1/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550892 | FINSBY CARE INC. | CW44733 | VOE43216 | 16-Oct | $ 21,117.82 | 12/21/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531780 | FINSBY CARE INC. | DCJM-2012-H-0004-14 | VOE29480 | 16-Sep | $ 18,894.60 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551658 | FIRST METROPOLITAN COMMUNITY | CW44273 | VOE55132 | 67 | $ 5,383.77 | 2/9/2017 |

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| DEPARTMENT ON DISABILITY SERVICES | PO551658 | FIRST METROPOLITAN COMMUNITY | CW44273 | VOE47973 | 66 | $ 5,383.77 | 1/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551658 | FIRST METROPOLITAN COMMUNITY | CW44273 | VOE41527 | #0064 | $ 5,210.10 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531779-V2 | FIRST METROPOLITAN COMMUNITY | DCJM-2014-H-0006-07 | VOE35734 | #0063 | $ 5,210.10 | 11/21/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551658 | FIRST METROPOLITAN COMMUNITY | CW44273 | VOE34595 | 64 | $ 5,210.10 | 11/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552611 | FRONTLINE COMMUNITY SERVICES | CW46062 | VOE54121 | 2012017 | $ 82,224.09 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552611 | FRONTLINE COMMUNITY SERVICES | CW46062 | VOE47967 | 1012017 | $ 81,242.33 | 1/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552611 | FRONTLINE COMMUNITY SERVICES | CW46062 | VOE39353 | 12012016 | $ 79,334.40 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552611 | FRONTLINE COMMUNITY SERVICES | CW46062 | VOE35570 | 11012016 | $ 78,714.58 | 11/17/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529303-V6 | FRONTLINE COMMUNITY SERVICES | DCJM-2011-H-0002-04 | VOE29470 | 10012016 | $ 64,752.01 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551448 | FULL CIRCLE EMPLOYMENT SOLUTIO | CW40154 | VOE60688 | #3138 | $ 1,000.00 | 3/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551448 | FULL CIRCLE EMPLOYMENT SOLUTIO | CW40154 | VOE54245 | #3060 | $ 1,000.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551448 | FULL CIRCLE EMPLOYMENT SOLUTIO | CW40154 | VOE54242 | #3065 | $ 1,000.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551448 | FULL CIRCLE EMPLOYMENT SOLUTIO | CW40154 | VOE50813 | 3059 | $ 1,000.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551448 | FULL CIRCLE EMPLOYMENT SOLUTIO | CW40154 | VOE50811 | 3058 | $ 1,000.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551448 | FULL CIRCLE EMPLOYMENT SOLUTIO | CW40154 | VOE49697 | 3054 | $ 1,000.00 | 1/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551448 | FULL CIRCLE EMPLOYMENT SOLUTIO | CW40154 | VOE49134 | 3050 | $ 1,000.00 | 1/19/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551448 | FULL CIRCLE EMPLOYMENT SOLUTIO | CW40154 | VOE47537 | #3020 | $ 1,000.00 | 1/12/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551448 | FULL CIRCLE EMPLOYMENT SOLUTIO | CW40154 | VOE43969 | 3000 | $ 1,000.00 | 12/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551448 | FULL CIRCLE EMPLOYMENT SOLUTIO | CW40154 | VOE43970 | 3005 | $ 1,000.00 | 12/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551448 | FULL CIRCLE EMPLOYMENT SOLUTIO | CW40154 | VOE43966 | 3004 | $ 1,000.00 | 12/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551448 | FULL CIRCLE EMPLOYMENT SOLUTIO | CW40154 | VOE43944 | 3003 | $ 1,000.00 | 12/27/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551448 | FULL CIRCLE EMPLOYMENT SOLUTIO | CW40154 | VOE43942 | 2999 | $ 1,000.00 | 12/27/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551448 | FULL CIRCLE EMPLOYMENT SOLUTIO | CW40154 | VOE41294 | #2901 | $ 1,000.00 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551448 | FULL CIRCLE EMPLOYMENT SOLUTIO | CW40154 | VOE41287 | #2990 | $ 1,000.00 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551448 | FULL CIRCLE EMPLOYMENT SOLUTIO | CW40154 | VOE41278 | #2991 | $ 1,000.00 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551448 | FULL CIRCLE EMPLOYMENT SOLUTIO | CW40154 | VOE41290 | #2989 | $ 1,000.00 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551448 | FULL CIRCLE EMPLOYMENT SOLUTIO | CW40154 | VOE41274 | #2914 | $ 1,000.00 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531650-V2 | FULL CIRCLE EMPLOYMENT SOLUTIO | DCJM-2015-H-0035-05 | VOE29442 | #2886 | $ 1,000.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531650-V2 | FULL CIRCLE EMPLOYMENT SOLUTIO | DCJM-2015-H-0035-05 | VOE29431 | #2887 | $ 1,000.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531650-V2 | FULL CIRCLE EMPLOYMENT SOLUTIO | DCJM-2015-H-0035-05 | VOE22244 | 2858 | $ 1,000.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531650-V2 | FULL CIRCLE EMPLOYMENT SOLUTIO | DCJM-2015-H-0035-05 | VOE22242 | 2857 | $ 1,000.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555077 | GAIL CHERRY-PEPPERS, D.D.S | CW44434 | VOE57198 | 17-Jan | $ 891.48 | 2/15/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555077 | GAIL CHERRY-PEPPERS, D.D.S | CW44434 | VOE51871 | 16-Dec | $ 1,485.80 | 1/31/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555077 | GAIL CHERRY-PEPPERS, D.D.S | CW44434 | VOE51870 | 16-Nov | $ 1,485.80 | 1/31/2017 |

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| DEPARTMENT ON DISABILITY SERVICES | PO555077 | GAIL CHERRY-PEPPERS, D.D.S | CW44434 | VOE37965 | 16-Oct | $ 1,188.64 | 12/1/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531537 | GAIL CHERRY-PEPPERS, D.D.S | DCJM-2011-D-0011-12 | VOE22633 | 16-Sep | $ 1,485.80 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555001 | GENTLE TOUCH INC | CW44189 | VOE54017 | 13117 | $ 20,855.87 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555001 | GENTLE TOUCH INC | CW44189 | VOE47888 | 123116 | $ 20,855.87 | 1/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555001 | GENTLE TOUCH INC | CW44189 | VOE44547 | 113016 | $ 21,194.10 | 12/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555001 | GENTLE TOUCH INC | CW44189 | VOE38415 | 103116 | $ 21,900.57 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529064-V3 | GENTLE TOUCH INC | DCJM-2013-H-0007-07 | VOE23240 | 83116 | $ 23,992.14 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529064-V3 | GENTLE TOUCH INC | DCJM-2013-H-0007-07 | VOE23302 | 93016 | $ 21,194.10 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551498 | GILL GROUP INCORPORATED | C13768 | VOE52805 | J40273A1 | $ 5,134.21 | 2/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551498 | GILL GROUP INCORPORATED | C13768 | VOE50326 | 180278 | $ 14,965.82 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551498 | GILL GROUP INCORPORATED | C13768 | VOE48635 | 180058 | $ 1,201.75 | 1/18/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551498 | GILL GROUP INCORPORATED | C13768 | VOE48631 | 179922 | $ 400.09 | 1/18/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551498 | GILL GROUP INCORPORATED | C13768 | VOE41574 | 179646 | $ 2,044.72 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551498 | GILL GROUP INCORPORATED | C13768 | VOE38059 | J39338A1 | $ 15,619.90 | 12/1/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551498 | GILL GROUP INCORPORATED | C13768 | VOE38121 | 179346 | $ 5,137.89 | 12/1/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551498 | GILL GROUP INCORPORATED | C13768 | VOE36441 | 179226 | $ 576.46 | 11/22/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536382-V3 | GILL GROUP INCORPORATED | dcjm-2014-a-0001-04 | VOE27372 | JCF55951A | $ 4,401.85 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536382-V3 | GILL GROUP INCORPORATED | dcjm-2014-a-0001-04 | VOE27540 | 178441 | $ 1,399.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536382-V3 | GILL GROUP INCORPORATED | dcjm-2014-a-0001-04 | VOE24125 | J36802RTN | $ 1,554.04 | 10/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536382-V3 | GILL GROUP INCORPORATED | dcjm-2014-a-0001-04 | VOE24128 | 176396 | $ 129.54 | 10/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554637 | GLOBAL RESOURCES AND SUPP | SEE PO | VOE54951 | 7/27/2039 | $ 3,494.01 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554637 | GLOBAL RESOURCES AND SUPP | SEE PO | VOE54018 | 7/27/2034 | $ 3,494.01 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554637 | GLOBAL RESOURCES AND SUPP | SEE PO | VOE46617 | 7/27/2032 | $ 3,381.30 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554637 | GLOBAL RESOURCES AND SUPP | SEE PO | VOE41066 | 7/27/2029 | $ 3,494.01 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548981-V3 | GOTTA GO NOW LLC | See PO | VOE27151 | 5307 | $ 2,045.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551451-V3 | GREEN DOOR INC | CW40142 | VOE50329 | 1116 | $ 42,803.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551451-V3 | GREEN DOOR INC | CW40142 | VOE50328 | 1016 | $ 44,664.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE31010 | BASS-0916-2 | $ 930.50 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE31007 | BARNES-0916 | $ 930.50 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE31009 | BASS-0916 | $ 930.50 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE27273 | VJACKSON-0916 | $ 930.50 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE27269 | JONES-0916 | $ 930.50 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE27304 | BELL-0916 | $ 930.50 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE27309 | PHILLIPS-0916-1 | $ 930.50 | 10/13/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE27279 | HOKE-0916 | $ 930.50 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE27247 | LANE-0916 | $ 930.50 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE27282 | HANNAH-0916 | $ 930.50 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE27288 | FRYE-0916 | $ 930.50 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE27235 | MURPH-0916-1 | $ 930.50 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE27290 | DAVIS-0916 | $ 930.50 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE27266 | HILLMAN-0916 | $ 930.50 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE27240 | MCRENNON-0916 | $ 930.50 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE27265 | JOYNER-0916 | $ 930.50 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE27275 | AJACKSON-0916 | $ 930.50 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE27292 | DAVIS-0916-3 | $ 930.50 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE27300 | COOKE-0916 | $ 930.50 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE27285 | HALL-0916 | $ 930.50 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE27229 | MURPH-0916-2 | $ 930.50 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE27298 | DAVIS-0916-1 | $ 930.50 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE27225 | MURPY-0916 | $ 930.50 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE27294 | DAVIS-0916-2 | $ 930.50 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531544 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE27303 | CLARKE-0916 | $ 930.50 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529276-V3 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE25895 | SWINTON-0916 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529276-V3 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE25900 | SPEIGHT-0916 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529276-V3 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE25871 | WILKES-0916 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529276-V3 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE25923 | NEWTON-0916 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529276-V3 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE25885 | THOMAS-0916 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529276-V3 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE25882 | TROY-0916-2 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529276-V3 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE25877 | WHITE-0916 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529276-V3 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE25868 | WILLIAMS-0916 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529276-V3 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE25917 | PARKER-0916 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529276-V3 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE25892 | TEACH-0916 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529276-V3 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE25889 | TERRY-0916 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529276-V3 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE25920 | KPARKER-0916 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529276-V3 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE25911 | PETERS-0916 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529276-V3 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE25898 | SWINTON-0716 REBILLED | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529276-V3 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE25925 | NEILL-0916 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529276-V3 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE25909 | PHILLIPS-0916-2 | $ 930.50 | 10/11/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT ON DISABILITY SERVICES | PO529276-V3 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE25875 | WILKERSON-0916 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529276-V3 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE25861 | WILSON-0916 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529276-V3 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE25887 | TROY-0916-1 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529276-V3 | GREEN DOOR INC | DCJM-2015-H-0026-05 | VOE25864 | HARTRIDGE-0916 | $ 930.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554638 | HI-TECH SOLUTION, INC. | C12265-V3 | VOE51322 | HTSI 29732 | $ 2,249.98 | 1/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554897 | HUBERT | GS-07F-059N | VOE60523 | 194836 | $ 796.64 | 3/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554897 | HUBERT | GS-07F-059N | VOE54572 | 267462 | $ 663.53 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554897 | HUBERT | GS-07F-059N | VOE52298 | 257853 | $ 290.15 | 2/1/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554897 | HUBERT | GS-07F-059N | VOE48288 | 232882 | $ 746.90 | 1/18/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554897 | HUBERT | GS-07F-059N | VOE47160 | 218275 | $ 232.56 | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554897 | HUBERT | GS-07F-059N | VOE47156 | 226608 | $ 86.04 | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554897 | HUBERT | GS-07F-059N | VOE44704 | 217976 | $ 91.60 | 12/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554897 | HUBERT | GS-07F-059N | VOE44371 | 191624 | $ 477.90 | 12/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554897 | HUBERT | GS-07F-059N | VOE44372 | 208791 | $ 445.65 | 12/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554897 | HUBERT | GS-07F-059N | VOE42620 | 206977 | $ 23.54 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554897 | HUBERT | GS-07F-059N | VOE38605 | 191170 | $ 49.68 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536588-V2 | HUBERT | GS-07F-059N | VOE31235 | 963097 | $ 68.93 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO539976-V2 | IMA PROFESSIONAL SERVICES | DCJM-2016-D-0002 | VOE58845 | 8152015 | $ 55,193.58 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554713 | IMA PROFESSIONAL SERVICES | CW42383 | VOE58592 | 1152017 | $ 59,395.70 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO539976-V2 | IMA PROFESSIONAL SERVICES | DCJM-2016-R-0002 | VOE58845 | 8152015 | $ 11,038.71 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553193 | IMA PROFESSIONAL SERVICES | C13525 | VOE58589 | CR01312017 | $ 191,400.00 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554713 | IMA PROFESSIONAL SERVICES | CW42383 | VOE56273 | 1312017 | $ 73,288.20 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554713 | IMA PROFESSIONAL SERVICES | CW42383 | VOE52505 | 12312016 | $ 45,333.23 | 2/1/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553193 | IMA PROFESSIONAL SERVICES | C13525 | VOE52501 | CR12312016 | $ 182,640.00 | 2/1/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554713 | IMA PROFESSIONAL SERVICES | CW42383 | VOE47714 | 12152016 | $ 68,609.28 | 1/12/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554713 | IMA PROFESSIONAL SERVICES | CW42383 | VOE42786 | 10312016 | $ 77,140.07 | 12/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554713 | IMA PROFESSIONAL SERVICES | CW42383 | VOE41588 | 11302016 | $ 50,679.50 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554713 | IMA PROFESSIONAL SERVICES | CW42383 | VOE41581 | 11152016 | $ 59,214.87 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553193 | IMA PROFESSIONAL SERVICES | C13525 | VOE39076 | CR11302016 | $ 199,800.00 | 12/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554713 | IMA PROFESSIONAL SERVICES | CW42383 | VOE36275 | 10152016 | $ 61,613.24 | 11/22/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554713 | IMA PROFESSIONAL SERVICES | CW42383 | VOE35964 | 10282016 | $ 38,883.86 | 11/21/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553193 | IMA PROFESSIONAL SERVICES | C13525 | VOE33951 | CR10312016 | $ 211,920.00 | 11/9/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO546733-V2 | IMA PROFESSIONAL SERVICES | DCJM-2016-D-0002 | VOE30612 | CR09302016 | $ 223,440.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO545156-V2 | IMA PROFESSIONAL SERVICES | DCJM-2016-D-0002 | VOE30997 | 8312016 | $ 48,906.28 | 10/24/2016 |

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| DEPARTMENT ON DISABILITY SERVICES | PO545156-V2 | IMA PROFESSIONAL SERVICES | DCJM-2016-R-0002 | VOE30997 | 8312016 | $ 9,781.26 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO545156-V2 | IMA PROFESSIONAL SERVICES | DCJM-2016-R-0002 | VOE30998 | 8152016 | $ 7,510.96 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO545156-V2 | IMA PROFESSIONAL SERVICES | DCJM-2016-D-0002 | VOE30992 | 9302016 | $ 30,240.86 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO545156-V2 | IMA PROFESSIONAL SERVICES | DCJM-2016-R-0002 | VOE30992 | 9302016 | $ 6,048.17 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO545156-V2 | IMA PROFESSIONAL SERVICES | DCJM-2016-D-0002 | VOE30998 | 8152016 | $ 37,554.78 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO545156-V2 | IMA PROFESSIONAL SERVICES | DCJM-2016-R-0002 | VOE30994 | 9152016 | $ 78,129.62 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554991 | INCLUSION RESEARCH INSTITUTE | CW44842 | VOE53860 | 1600-16-R3 | $ 3,893.50 | 2/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554991 | INCLUSION RESEARCH INSTITUTE | CW44842 | VOE51938 | 1600-16 R1 | $ 3,968.00 | 1/31/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552608-V4 | INDIVIDUAL ADVOCACY GROUP INC | CW44122 | VOE59561 | 11302016A-HCA | $ 11,183.40 | 2/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552608-V4 | INDIVIDUAL ADVOCACY GROUP INC | CW44122 | VOE59552 | 10312016-HCA | $ 55,156.01 | 2/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552608-V4 | INDIVIDUAL ADVOCACY GROUP INC | CW44122 | VOE59558 | 11302016-HCA | $ 55,166.20 | 2/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552608-V4 | INDIVIDUAL ADVOCACY GROUP INC | CW44122 | VOE59555 | 10312016A-HCA | $ 11,556.18 | 2/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552608-V4 | INDIVIDUAL ADVOCACY GROUP INC | CW44122 | VOE59564 | 12312016A-HCA | $ 11,556.18 | 2/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552608-V4 | INDIVIDUAL ADVOCACY GROUP INC | CW44122 | VOE59568 | 01312017-HCA | $ 57,319.43 | 2/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552608-V4 | INDIVIDUAL ADVOCACY GROUP INC | CW44122 | VOE57341 | 12312016-HCA | $ 57,078.94 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO529202-V8 | INDIVIDUAL ADVOCACY GROUP INC | DCJM-2014-H-0006-05 | VOE31361 | 09302016-HCA | $ 55,168.44 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529202-V8 | INDIVIDUAL ADVOCACY GROUP INC | DCJM-2014-H-0006-05 | VOE30086 | 08312016-HCA | $ 51,443.64 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529202-V8 | INDIVIDUAL ADVOCACY GROUP INC | DCJM-2014-H-0006-05 | VOE26107 | 08312016-HCA-A | $ 55,039.57 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554369 | INNISFREE INCORPORATED | CW46053 | VOE48257 | 16-Dec | $ 3,453.00 | 1/17/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554369 | INNISFREE INCORPORATED | CW46053 | VOE41595 | 16-Nov | $ 3,453.00 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554369 | INNISFREE INCORPORATED | CW46053 | VOE35548 | 16-Oct | $ 3,453.00 | 11/17/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO545255 | INNISFREE INCORPORATED | PO-FY16 | VOE23513 | 16-Sep | $ 3,453.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550789 | INNOVATIVE CONCEPTS INC. | CW44098 | VOE55037 | 17-Jan | $ 5,687.88 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550789 | INNOVATIVE CONCEPTS INC. | CW44098 | VOE50657 | 16-Dec | $ 5,687.88 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550789 | INNOVATIVE CONCEPTS INC. | CW44098 | VOE41592 | 16-Nov | $ 5,504.40 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550789 | INNOVATIVE CONCEPTS INC. | CW44098 | VOE36353 | 16-Oct | $ 5,504.40 | 11/22/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529021-V3 | INNOVATIVE CONCEPTS INC. | DCJM-2012-H-0004-15 | VOE28762 | 07-16(2) | $ 550.08 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529021-V3 | INNOVATIVE CONCEPTS INC. | DCJM-2012-H-0004-15 | VOE26211 | 16-Sep | $ 5,500.80 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO556934-V2 | INNOVATIVE LIFE SOLUTIONS | CW42797 | VOE56855 | ILS - JAN 2017 | $ 81,704.84 | 2/15/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552079-V2 | INNOVATIVE LIFE SOLUTIONS | CW42797 | VOE55062 | ILS - DEC 2016 | $ 79,215.94 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556934-V2 | INNOVATIVE LIFE SOLUTIONS | CW42797 | VOE55062 | ILS - DEC 2016 | $ 2,488.90 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552079-V2 | INNOVATIVE LIFE SOLUTIONS | CW42797 | VOE42573 | ILS - NOV 2016 | $ 76,598.43 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552079-V2 | INNOVATIVE LIFE SOLUTIONS | CW42797 | VOE41244 | ILS-Oct 2016 | $ 79,142.56 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530330-V4 | INNOVATIVE LIFE SOLUTIONS | DCJM-2012-H-0004-16 | VOE24646 | ILS-SEPT 2016 | $ 76,245.60 | 10/7/2016 |

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| DEPARTMENT ON DISABILITY SERVICES | PO556433 | INTEGRATED COMMUNITY SERVICES, | CW18479 | VOE53881 | ICS0117 | $ 50,502.41 | 2/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556433 | INTEGRATED COMMUNITY SERVICES, | CW18479 | VOE52522 | ICS1216 | $ 50,502.41 | 2/1/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552607-V3 | INTEGRATED COMMUNITY SERVICES, | N/A | VOE41598 | ICS1016 REV | $- | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552607-V3 | INTEGRATED COMMUNITY SERVICES, | CW18479 | VOE41598 | ICS1016 REV | $ 50,080.81 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529180-V5 | INTEGRATED COMMUNITY SERVICES, | DCJM-2012-H-0004-22 | VOE39023 | ICS-TR-JF-0716 | $ 221.00 | 12/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529180-V5 | INTEGRATED COMMUNITY SERVICES, | DCJM-2012-H-0004-22 | VOE39013 | ICS-TR-JF-0816 | $ 195.00 | 12/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552607-V3 | INTEGRATED COMMUNITY SERVICES, | CW18479 | VOE38742 | ICS1116 | $ 48,465.30 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552607-V3 | INTEGRATED COMMUNITY SERVICES, | N/A | VOE38742 | ICS1116 | $- | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529180-V5 | INTEGRATED COMMUNITY SERVICES, | DCJM-2012-H-0004-22 | VOE24650 | ICS0916 | $ 48,429.30 | 10/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE59068 | 9611 | $ 116.00 | 2/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE59079 | 8929 | $ 738.00 | 2/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE59075 | 9545 | $ 116.00 | 2/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE58580 | 9639 | $ 1,400.00 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE58576 | 9374 | $ 1,040.00 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE58582 | 9604 | $ 1,400.00 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE58578 | 9638 | $ 1,400.00 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE58584 | 9603 | $ 850.00 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE58587 | 9062 | $ 1,500.00 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE57233 | 9471 | $ 1,250.00 | 2/15/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE49477 | 9270 | $ 1,050.00 | 1/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE49513 | 8816 | $ 738.00 | 1/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE49467 | 8329 | $ 116.00 | 1/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE49468 | 8753 | $ 813.00 | 1/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE49474 | 9061 | $ 900.00 | 1/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE49469 | 8720 | $ 116.00 | 1/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE49479 | 9182 | $ 875.00 | 1/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE49471 | 8955 | $ 900.00 | 1/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE49481 | 9271 | $ 1,000.00 | 1/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE49509 | 8904 | $ 850.00 | 1/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE49499 | 8818 | $ 738.00 | 1/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE49514 | 9162 | $ 1,250.00 | 1/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE49505 | 8903 | $ 850.00 | 1/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE49484 | 9230 | $ 1,400.00 | 1/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE49501 | 8891 | $ 850.00 | 1/23/2017 |

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| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE49478 | 9183 | $ 1,250.00 | 1/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE49510 | 8815 | $ 738.00 | 1/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552817-V3 | INTERDYNAMICS INC. | CW46023 | VOE44868 | 9142 | $ 1,000.00 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO536354-V2 | INTERDYNAMICS INC. | DCJM-2014-H-0021-01 | VOE28767 | 8382 | $ 1,050.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536354-V2 | INTERDYNAMICS INC. | DCJM-2014-H-0021-01 | VOE22687 | 8226 | $ 900.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536354-V2 | INTERDYNAMICS INC. | DCJM-2014-H-0021-01 | VOE22689 | 8221 | $ 1,100.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536354-V2 | INTERDYNAMICS INC. | DCJM-2014-H-0021-01 | VOE22695 | 8225 | $ 850.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536354-V2 | INTERDYNAMICS INC. | DCJM-2014-H-0021-01 | VOE20596 | 8170 | $ 1,100.00 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555663-V2 | JEWISH FOUNDATION FOR GRUP | CW48607 | VOE39611 | 16-Nov | $ 5,767.04 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555663-V2 | JEWISH FOUNDATION FOR GRUP | CW48607 | VOE39608 | 16-Oct | $ 5,767.04 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530329 | JEWISH FOUNDATION FOR GRUP | DCJM-2015-PO# | VOE33762 | 16-Sep | $ 5,492.42 | 11/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530329 | JEWISH FOUNDATION FOR GRUP | DCJM-2015-PO# | VOE33759 | AUG2016. | $ 5,492.42 | 11/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530329 | JEWISH FOUNDATION FOR GRUP | DCJM-2015-PO# | VOE33753 | 16-Jul | $ 5,492.42 | 11/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO541016-V3 | JKB LJC | C12240 | VOE27528 | I-8301768 | $ 11,568.68 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO541016-V3 | JKB LJC | C12240 | VOE27522 | I-8301767 | $ 20,933.18 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550778-V2 | JOSEPH GORIN & ASSOCIATES | CW46122 | VOE58392 | 23 | $ 700.00 | 2/22/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550778-V2 | JOSEPH GORIN & ASSOCIATES | CW46122 | VOE54055 | 21 | $ 3,000.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550778-V2 | JOSEPH GORIN & ASSOCIATES | CW46122 | VOE37960 | 20 | $ 1,000.00 | 12/1/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530405-V3 | JOSEPH GORIN & ASSOCIATES | DCJM-2013-H-0004-04 | VOE22644 | NO.18 | $ 1,000.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530405-V3 | JOSEPH GORIN & ASSOCIATES | DCJM-2013-H-0004-04 | VOE22641 | NO.17 | $ 950.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530405-V3 | JOSEPH GORIN & ASSOCIATES | DCJM-2013-H-0004-04 | VOE22638 | NO.16 | $ 700.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550788 | JOYFUL HEALTHCARE INC | CW44140 | VOE54946 | SL1-17 FOR Y.B. | $ 2,865.33 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550788 | JOYFUL HEALTHCARE INC | CW44140 | VOE47892 | SL12-16 FOR Y.B. | $ 2,865.33 | 1/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550788 | JOYFUL HEALTHCARE INC | CW44140 | VOE38836 | SL11-16 FOR Y.B. | $ 2,772.90 | 12/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550788 | JOYFUL HEALTHCARE INC | CW44140 | VOE37973 | SL10-16 FOR Y.B. | $ 2,865.33 | 12/1/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529191 | JOYFUL HEALTHCARE INC | DCJM-2012-H-0004-17 | VOE24101 | SL9-16 FOR Y.B. | $ 2,772.90 | 10/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551659 | L'ARCHE, INC. | CW46765 | VOE54948 | DHS 1701 | $ 17,662.87 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551659 | L'ARCHE, INC. | CW46765 | VOE49590 | DHS 1612 | $ 17,662.87 | 1/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551659 | L'ARCHE, INC. | CW46765 | VOE40668 | DHS 1611 | $ 17,093.10 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551659 | L'ARCHE, INC. | CW46765 | VOE40666 | DHS 1610 | $ 17,662.87 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531777 | L'ARCHE, INC. | DCJM-2014-H-0006-08 | VOE20667 | DHS 1608 | $ 17,662.87 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548000-V2 | LASER ART INC | C1146 | VOE28284 | 0036229-003 | $ 211.51 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548000-V2 | LASER ART INC | C1146 | VOE28270 | 0036365-001 | $ 926.12 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548000-V2 | LASER ART INC | C1146 | VOE28272 | 0036356-001 | $ 5,111.85 | 10/14/2016 |

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| DEPARTMENT ON DISABILITY SERVICES | PO548000-V2 | LASER ART INC | C1146 | VOE28280 | 0036229-001 | $ 1,782.03 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548000-V2 | LASER ART INC | C1146 | VOE28275 | 0036229-005 | $ 6,601.16 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548000-V2 | LASER ART INC | C1146 | VOE27145 | 0036366-001 | $ 35,802.16 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO537181 | LASER ART INC | C1652-V2 | VOE26083 | 0036230-001 | $ 39.14 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548000-V2 | LASER ART INC | C1146 | VOE26085 | 0036342-001 | $ 7,597.39 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO537181 | LASER ART INC | C1652-V2 | VOE20613 | 0035707-002 | $ 528.00 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO537181 | LASER ART INC | C1652-V2 | VOE20651 | 0035870-001 | $ 49.48 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548000-V2 | LASER ART INC | C1146 | VOE20792 | 0036282-001 | $ 19,492.20 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO537181 | LASER ART INC | C1652-V2 | VOE20497 | 0035974-002 | $ 338.00 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548000-V2 | LASER ART INC | C1146 | VOE20522 | 0036229-004 | $ 740.38 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO537181 | LASER ART INC | C1652-V2 | VOE20641 | 0035866-002 | $ 654.00 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548000-V2 | LASER ART INC | C1146 | VOE20781 | 0036331-001 | $ 135.12 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548000-V2 | LASER ART INC | C1146 | VOE20607 | 0036319-001 | $ 30.12 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551465-V3 | LAURA FISHER DBA/MBA NONPROFIT | CW46073 | VOE57995 | 213 | $ 13,960.00 | 2/21/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551465-V3 | LAURA FISHER DBA/MBA NONPROFIT | CW46073 | VOE47137 | 212 | $ 10,790.00 | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551465-V3 | LAURA FISHER DBA/MBA NONPROFIT | CW46073 | VOE43946 | 211 | $ 12,875.00 | 12/27/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE38235 | 193 | $ 600.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE38222 | 186 | $ 600.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE38226 | 190 | $ 500.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE38231 | 192 | $ 600.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE38220 | 201 | $ 400.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE38223 | 188 | $ 600.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE38275 | 207 | $ 650.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE38258 | 204 | $ 600.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE38262 | 205 | $ 650.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE38224 | 189 | $ 600.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE38248 | 196 | $ 650.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE38228 | 191 | $ 500.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE38246 | 195 | $ 650.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE28287 | 177 | $ 600.00 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE28300 | 173 | $ 600.00 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE28282 | 179 | $ 880.00 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE28283 | 178 | $ 500.00 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE28290 | 176 | $ 600.00 | 10/14/2016 |

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| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE28292 | 174 | $ 500.00 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE28302 | 172 | $ 450.00 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE28291 | 175 | $ 500.00 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE23891 | 165 | $ 450.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE23883 | 170 | $ 650.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE23895 | 163 | $ 650.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE23859 | 169 | $ 650.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE23905 | 164 | $ 450.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE23886 | 166 | $ 500.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE23864 | 167 | $ 500.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE23901 | 162 | $ 500.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE23910 | 161 | $ 600.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE23862 | 168 | $ 600.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531543-V3 | LAURA FISHER DBA/MBA NONPROFIT | DCJM-2013-H-0002-06 | VOE23867 | 171 | $ 500.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553606 | LBM SYSTEMS, LLC | See Attached | VOE33746 | 15616 | $ 1,678.18 | 11/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553606 | LBM SYSTEMS, LLC | See PO | VOE33746 | 15616 | $ 3,395.35 | 11/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO559634 | LIBERA, INC. | CW39546 | VOE60915 | 12712 | $ 15,528.33 | 3/3/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO559634 | LIBERA, INC. | CW39546 | VOE60903 | 12724 | $ 21,275.00 | 3/3/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO559634 | LIBERA, INC. | CW39546 | VOE60911 | 12741 | $ 15,528.33 | 3/3/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO559634 | LIBERA, INC. | CW39546 | VOE60899 | 12790 | $ 15,528.33 | 3/3/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO559634 | LIBERA, INC. | CW39546 | VOE60905 | 12758 | $ 15,528.33 | 3/3/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO559634 | LIBERA, INC. | CW39546 | VOE60921 | 12706 | $ 15,528.33 | 3/3/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO557265-V3 | LIBERTY HEALTHCARE CORP. | CW43340 | VOE58619 | 161041001 | $ 142,683.91 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO557265-V3 | LIBERTY HEALTHCARE CORP. | CW43340 | VOE58635 | 161141001 | $ 137,677.42 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO533248-V6 | LIBERTY HEALTHCARE CORP. | DCJM-2015-S-0002 | VOE34998 | 16084S003 | $ 136,151.92 | 11/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO545398 | LIBERTY HEALTHCARE CORP. | DCJM-2015-S-0002 | VOE35016 | 16094S003 | $ 184,914.43 | 11/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO549718 | LIBERTY HEALTHCARE CORP. | CW43340 | VOE22462 | 160641001 | $ 168,866.85 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO549718 | LIBERTY HEALTHCARE CORP. | CW43340 | VOE22454 | 160541001 | $ 165,594.79 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531541-V6 | LT JOSEPH P KENNEDY INSTITUTE | DCJM-2015-H-0035-03 | VOE58279 | 42159 | $ 600.00 | 2/22/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552543-V2 | LT JOSEPH P KENNEDY INSTITUTE | CW47922 | VOE56496 | 42151 | $ 5,892.42 | 2/14/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551975 | LT JOSEPH P KENNEDY INSTITUTE | CW47896 | VOE54545 | 42160 | $ 600.00 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551975 | LT JOSEPH P KENNEDY INSTITUTE | CW47896 | VOE54565 | 42164 | $ 600.00 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551975 | LT JOSEPH P KENNEDY INSTITUTE | CW47896 | VOE54539 | 42158 | $ 600.00 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551975 | LT JOSEPH P KENNEDY INSTITUTE | CW47896 | VOE54557 | 42163 | $ 500.00 | 2/8/2017 |

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| DEPARTMENT ON DISABILITY SERVICES | PO551975 | LT JOSEPH P KENNEDY INSTITUTE | CW47896 | VOE54555 | 42162 | $ 600.00 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551975 | LT JOSEPH P KENNEDY INSTITUTE | CW47896 | VOE54552 | 42161 | $ 600.00 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552543-V2 | LT JOSEPH P KENNEDY INSTITUTE | CW47922 | VOE46621 | 42135 | $ 16,350.96 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552543-V2 | LT JOSEPH P KENNEDY INSTITUTE | CW47922 | VOE46612 | 42090 | $ 34,534.68 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551975 | LT JOSEPH P KENNEDY INSTITUTE | CW47896 | VOE41321 | 42107 | $ 250.00 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551975 | LT JOSEPH P KENNEDY INSTITUTE | CW47896 | VOE41327 | 42115 | $ 400.00 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551975 | LT JOSEPH P KENNEDY INSTITUTE | CW47896 | VOE41323 | 42114 | $ 250.00 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551975 | LT JOSEPH P KENNEDY INSTITUTE | CW47896 | VOE41329 | 42116 | $ 400.00 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551975 | LT JOSEPH P KENNEDY INSTITUTE | CW47896 | VOE41332 | 42117 | $ 250.00 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551975 | LT JOSEPH P KENNEDY INSTITUTE | CW47896 | VOE41071 | 42088 | $ 500.00 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531541-V6 | LT JOSEPH P KENNEDY INSTITUTE | DCJM-2015-H-0035-03 | VOE31581 | 41856 | $ 400.00 | 10/26/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531541-V6 | LT JOSEPH P KENNEDY INSTITUTE | DCJM-2015-H-0035-03 | VOE31577 | 41853 | $ 650.00 | 10/26/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533126 | LT JOSEPH P KENNEDY INSTITUTE | DCJM-2014-H-0006-09 | VOE31346 | 42041 | $ 61,535.10 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531541-V6 | LT JOSEPH P KENNEDY INSTITUTE | DCJM-2015-H-0035-03 | VOE31001 | 42048 | $ 600.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531541-V6 | LT JOSEPH P KENNEDY INSTITUTE | DCJM-2015-H-0035-03 | VOE31002 | 42049 | $ 600.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531541-V6 | LT JOSEPH P KENNEDY INSTITUTE | DCJM-2015-H-0035-03 | VOE31004 | 42051 | $ 500.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531541-V6 | LT JOSEPH P KENNEDY INSTITUTE | DCJM-2015-H-0035-03 | VOE31003 | 42050 | $ 600.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531541-V6 | LT JOSEPH P KENNEDY INSTITUTE | DCJM-2015-H-0035-03 | VOE29909 | 42038 | $ 250.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531541-V6 | LT JOSEPH P KENNEDY INSTITUTE | DCJM-2015-H-0035-03 | VOE29907 | 42034 | $ 600.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531541-V6 | LT JOSEPH P KENNEDY INSTITUTE | DCJM-2015-H-0035-03 | VOE29908 | 42035 | $ 600.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531541-V6 | LT JOSEPH P KENNEDY INSTITUTE | DCJM-2015-H-0035-03 | VOE29910 | 42039 | $ 600.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531541-V6 | LT JOSEPH P KENNEDY INSTITUTE | DCJM-2015-H-0035-03 | VOE27195 | 41913 | $ 500.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531541-V6 | LT JOSEPH P KENNEDY INSTITUTE | DCJM-2015-H-0035-03 | VOE27205 | 42028 | $ 1,000.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531541-V6 | LT JOSEPH P KENNEDY INSTITUTE | DCJM-2015-H-0035-03 | VOE27199 | 42029 | $ 600.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531541-V6 | LT JOSEPH P KENNEDY INSTITUTE | DCJM-2015-H-0035-03 | VOE27216 | 42000 | $ 400.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531541-V6 | LT JOSEPH P KENNEDY INSTITUTE | DCJM-2015-H-0035-03 | VOE27217 | 42001 | $ 400.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531541-V6 | LT JOSEPH P KENNEDY INSTITUTE | DCJM-2015-H-0035-03 | VOE27221 | 41999 | $ 400.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531541-V6 | LT JOSEPH P KENNEDY INSTITUTE | DCJM-2015-H-0035-03 | VOE27213 | 42027 | $ 600.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531541-V6 | LT JOSEPH P KENNEDY INSTITUTE | DCJM-2015-H-0035-03 | VOE27210 | 41997 | $ 600.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533126 | LT JOSEPH P KENNEDY INSTITUTE | DCJM-2014-H-0006-09 | VOE26105 | 41996 | $ 63,586.27 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO556836 | MARJUL HOMES INC. | CW43434 | VOE54856 | DECEMBER 2016. | $ 10,157.46 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556836 | MARJUL HOMES INC. | CW43434 | VOE48264 | 16-Dec | $ 10,157.46 | 1/18/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551463 | MARJUL HOMES INC. | CW43432 | VOE48261 | 16-Nov | $ 9,775.88 | 1/18/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556836 | MARJUL HOMES INC. | CW43434 | VOE48261 | 16-Nov | $ 53.92 | 1/18/2017 |

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| DEPARTMENT ON DISABILITY SERVICES | PO551463 | MARJUL HOMES INC. | CW43432 | VOE41248 | 16-Oct | $ 10,157.46 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO535554-V3 | MARJUL HOMES INC. | DCJM-2013-H-0007-08 | VOE31359 | 16-Sep | $ 9,829.80 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE57988 | EVB-3122-2017 | $ 8,374.50 | 2/21/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE57987 | NRSA-3119-2017 | $ 9,350.00 | 2/21/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552599 | MBI HEALTH SERVICES, LLC | CW41940 | VOE54073 | 2017-1063DDS | $ 4,026.90 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE50092 | 4091 EV | $ 11,166.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552599 | MBI HEALTH SERVICES, LLC | CW41940 | VOE50216 | 2016-1058 | $ 4,026.90 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552599 | MBI HEALTH SERVICES, LLC | CW41940 | VOE50210 | 2016-1062DDS | $ 4,026.90 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552599 | MBI HEALTH SERVICES, LLC | CW41940 | VOE50317 | 2016-1059 | $ 3,897.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO535368-V9 | MBI HEALTH SERVICES, LLC | DCJM-2015-H-0006-11 | VOE46564 | 2016-1046 | $ 17,190.00 | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO537501 | MBI HEALTH SERVICES, LLC | DCJM-2015-H-0006-11 | VOE46564 | 2016-1046 | $ 17,190.00 | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE45450 | 4090-EV | $ 930.50 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE45437 | 4086-EV | $ 930.50 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE45443 | 4088-EV | $ 930.50 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE45435 | 4085-EV | $ 930.50 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE45432 | 4084-EV | $ 930.50 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE45441 | 4087-EV | $ 930.50 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE45428 | 4083-EV | $ 930.50 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE45446 | 4089-EV | $ 930.50 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE45058 | 1234-RSA | $ 500.00 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE45049 | 1236-RSA | $ 500.00 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE45031 | 1239-RSA | $ 1,950.00 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE45027 | 1238-RSA | $ 500.00 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE45034 | 1240-RSA | $ 500.00 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE45040 | 1242-RSA | $ 500.00 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE45059 | 1233-RSA | $ 500.00 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE45026 | 1237-RSA | $ 2,450.00 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE45046 | 1232-RSA | $ 500.00 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE45055 | 1235-RSA | $ 500.00 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE45037 | 1241-RSA | $ 500.00 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE44009 | 1231-RSA | $ 650.00 | 12/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE43996 | 1222-RSA | $ 500.00 | 12/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE44019 | 1228-RSA | $ 650.00 | 12/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE44013 | 1227-RSA | $ 650.00 | 12/29/2016 |

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| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE44000 | 1223-RSA | $ 450.00 | 12/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE44006 | 1225-RSA | $ 500.00 | 12/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE44017 | 1230-RSA | $ 650.00 | 12/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE44014 | 1229-RSA | $ 1,400.00 | 12/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE44008 | 1226-RSA | $ 500.00 | 12/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553621-V2 | MBI HEALTH SERVICES, LLC | CW38389 | VOE44002 | 1224-RSA | $ 1,400.00 | 12/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO535368-V9 | MBI HEALTH SERVICES, LLC | DCJM-2015-H-0006-11 | VOE39230 | 2016-1057. | $ 21,774.00 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO535368-V9 | MBI HEALTH SERVICES, LLC | DCJM-2015-H-0006-11 | VOE39051 | 2016-1062 | $ 4,011.00 | 12/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO535368-V9 | MBI HEALTH SERVICES, LLC | DCJM-2015-H-0016-11 | VOE39051 | 2016-1062 | $- | 12/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO537501 | MBI HEALTH SERVICES, LLC | DCJM-2015-H-0006-11 | VOE39094 | 2016-1047 | $ 35,526.00 | 12/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO537501 | MBI HEALTH SERVICES, LLC | DCJM-2015-H-0006-11 | VOE39099 | 2016-1060 | $ 17,763.00 | 12/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529834-V4 | MBI HEALTH SERVICES, LLC | CW38389 | VOE31819 | 4077 EV | $ 930.50 | 10/27/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529834-V4 | MBI HEALTH SERVICES, LLC | CW38389 | VOE31818 | 4076 EV | $ 1,861.00 | 10/27/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529834-V4 | MBI HEALTH SERVICES, LLC | CW38389 | VOE31820 | 4078 EV | $ 930.50 | 10/27/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531542-V6 | MBI HEALTH SERVICES, LLC | DCJM-2013-H-0002-01 | VOE29308 | 1221-RSA | $ 500.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531542-V6 | MBI HEALTH SERVICES, LLC | DCJM-2013-H-0002-01 | VOE29301 | 1219-RSA | $ 500.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531542-V6 | MBI HEALTH SERVICES, LLC | DCJM-2013-H-0002-01 | VOE29306 | 1220-RSA | $ 500.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531542-V6 | MBI HEALTH SERVICES, LLC | DCJM-2013-H-0002-01 | VOE29297 | 1218-RSA | $ 500.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531542-V6 | MBI HEALTH SERVICES, LLC | DCJM-2013-H-0002-01 | VOE29282 | 1215-RSA | $ 1,150.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531542-V6 | MBI HEALTH SERVICES, LLC | DCJM-2013-H-0002-01 | VOE29286 | 1214-RSA | $ 500.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531542-V6 | MBI HEALTH SERVICES, LLC | DCJM-2013-H-0002-01 | VOE29276 | 1213-RSA | $ 1,000.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531542-V6 | MBI HEALTH SERVICES, LLC | DCJM-2013-H-0002-01 | VOE29293 | 1216-RSA | $ 500.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531542-V6 | MBI HEALTH SERVICES, LLC | DCJM-2013-H-0002-01 | VOE29284 | 1217-RSA | $ 1,650.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531542-V6 | MBI HEALTH SERVICES, LLC | DCJM-2013-H-0002-01 | VOE28384 | 1086 | $ 500.00 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO535368-V9 | MBI HEALTH SERVICES, LLC | DCJM-2015-H-0006-11 | VOE26159 | 2016-1048 | $ 17,763.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529834-V4 | MBI HEALTH SERVICES, LLC | CW38389 | VOE23206 | 4032A-EV | $ 930.50 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531542-V6 | MBI HEALTH SERVICES, LLC | DCJM-2013-H-0002-01 | VOE23163 | 1095 | $ 500.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529834-V4 | MBI HEALTH SERVICES, LLC | CW38389 | VOE23214 | 4013 | $ 930.50 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531542-V6 | MBI HEALTH SERVICES, LLC | DCJM-2013-H-0002-01 | VOE23169 | 1206-RSA | $ 500.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529834-V4 | MBI HEALTH SERVICES, LLC | CW38389 | VOE23198 | 4037-EV | $ 930.50 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529834-V4 | MBI HEALTH SERVICES, LLC | CW38389 | VOE23209 | 4058-EV | $ 930.50 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529834-V4 | MBI HEALTH SERVICES, LLC | CW38389 | VOE19824 | 4041-EV | $ 930.50 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548183 | MCMILLON COMMUNICATIONS INC | CW46459 | VOE28479 | 2090 | $ 18,000.00 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552604 | MELMARK, INC. | CW46686 | VOE59241 | 0073998-IN | $ 51,930.00 | 2/24/2017 |

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| DEPARTMENT ON DISABILITY SERVICES | PO552604 | MELMARK, INC. | CW46686 | VOE53261 | 0075819-IN | $ 50,232.00 | 2/3/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552604 | MELMARK, INC. | CW46686 | VOE50129 | 0074766-IN | $ 50,620.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO531782-V3 | MELMARK, INC. | DCJM-2013-H-0007-OS4 | VOE31375 | 0070658-IN | $ 50,798.00 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531782-V3 | MELMARK, INC. | DCJM-2013-H-0007-OS4 | VOE31377 | 0071702-IN | $ 40,253.00 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531782-V3 | MELMARK, INC. | DCJM-2013-H-0007-OS4 | VOE31013 | 0069394-IN | $ 49,710.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552605 | METRO HOMES INCORPORATED | CW18340 | VOE54040 | 17-Jan | $ 69,206.57 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552605 | METRO HOMES INCORPORATED | CW18340 | VOE47735 | 16-Dec | $ 69,206.57 | 1/12/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552605 | METRO HOMES INCORPORATED | CW18340 | VOE39268 | 16-Nov | $ 66,976.50 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552605 | METRO HOMES INCORPORATED | CW18340 | VOE37970 | OCTOBER 1-31 2016 | $ 69,206.57 | 12/1/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533127-V3 | METRO HOMES INCORPORATED | DCJM-2012-H-0004-04 | VOE26288 | 16-Sep | $ 67,475.22 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529989 | METROPOLITAN WASHINGTON EAR,IN | DCJM-2012-H-0002-01 | VOE23855 | 12/AEPT 2016 | $ 4,139.75 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529989 | METROPOLITAN WASHINGTON EAR,IN | DCJM-2012-H-0002-01 | VOE23324 | 11-Aug-16 | $ 4,139.75 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555886 | MicroPact Global, INC | SMA # 04749 | VOE60995 | 2017-6459 | $ 23,239.33 | 3/3/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO548265 | MicroPact Global, INC | SMA # 04715 | VOE54556 | 107498 | $ 22,533.17 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555886 | MicroPact Global, INC | SMA # 04749 | VOE54653 | 2017-6337 | $ 23,239.33 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555886 | MicroPact Global, INC | SMA # 04749 | VOE45690 | 108594 | $ 23,239.33 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555886 | MicroPact Global, INC | SMA # 04749 | VOE40121 | 108435 | $ 23,239.33 | 12/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555886 | MicroPact Global, INC | SMA # 04749 | VOE40115 | 108199 | $ 23,239.33 | 12/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548265 | MicroPact Global, INC | SMA # 04715 | VOE22626 | 107941 | $ 22,533.17 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548265 | MicroPact Global, INC | SMA # 04715 | VOE22622 | 107934 | $ 6,600.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551441 | MID ATLANTIC SCHOOL OF FOOD | CW47726 | VOE41499 | 12082016 | $ 1,080.00 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551441 | MID ATLANTIC SCHOOL OF FOOD | CW47726 | VOE41503 | 1205062016 | $ 1,350.00 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551441 | MID ATLANTIC SCHOOL OF FOOD | CW47726 | VOE38489 | 11212016 | $ 1,350.00 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551441 | MID ATLANTIC SCHOOL OF FOOD | CW47726 | VOE38494 | 1128292016 | $ 2,700.00 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551441 | MID ATLANTIC SCHOOL OF FOOD | CW47726 | VOE38490 | 11302016 | $ 1,350.00 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551462-V3 | MT&G ENTERPRISE, LLC | CW41975 | VOE58980 | 17-Jan | $ 30,272.12 | 2/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551462-V3 | MT&G ENTERPRISE, LLC | CW41975 | VOE48272 | 16-Dec | $ 30,272.12 | 1/18/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551462-V3 | MT&G ENTERPRISE, LLC | CW41975 | VOE42615 | OCT-16-A | $ 5,178.11 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551462-V3 | MT&G ENTERPRISE, LLC | CW41975 | VOE40718 | 16-Nov | $ 29,295.60 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551462-V3 | MT&G ENTERPRISE, LLC | CW41975 | VOE37857 | 16-Oct | $ 19,933.00 | 12/1/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528869-V5 | MT&G ENTERPRISE, LLC | CW46249 | VOE26076 | 16-Sep | $ 27,893.40 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528869-V5 | MT&G ENTERPRISE, LLC | DCJM-2014-H-0006-11 | VOE26076 | 16-Sep | $- | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552048-V2 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE56802 | 3649 | $ 1,409.57 | 2/14/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554892 | MULTICULTURAL COMMUNITY SERVIC | DCPO-2012-B-0067503 | VOE55506 | 3651 | $ 440.00 | 2/10/2017 |

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| DEPARTMENT ON DISABILITY SERVICES | PO552048-V2 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE47147 | 3633 | $ 83.39 | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552048-V2 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE47153 | 3634 | $ 1,760.00 | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO533550 | MULTICULTURAL COMMUNITY SERVIC | DCPO-2012-B-0067 | VOE41235 | 3532 | $ 1,428.00 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552048-V2 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE40540 | 3612 | $ 498.34 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552048-V2 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE40536 | 3611 | $ 1,760.00 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554892 | MULTICULTURAL COMMUNITY SERVIC | DCPO-2012-B-0067503 | VOE39251 | 3608 | $ 880.00 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552048-V2 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE38278 | 3590 | $ 575.67 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552048-V2 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE38274 | 3589 | $ 825.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO542577 | MULTICULTURAL COMMUNITY SERVIC | DCPO-2012-B-0067 | VOE28740 | 3511 | $ 6,079.44 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO542577 | MULTICULTURAL COMMUNITY SERVIC | DCPO-2012-B-0067 | VOE28738 | 3529 | $ 376.05 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532692-V3 | MULTICULTURAL COMMUNITY SERVIC | See PO | VOE23815 | 3528 | $ 6,418.86 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532692-V3 | MULTICULTURAL COMMUNITY SERVIC | See PO | VOE23737 | 3527 | $ 1,100.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532692-V3 | MULTICULTURAL COMMUNITY SERVIC | See PO | VOE23745 | 3526 | $ 649.01 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532692-V3 | MULTICULTURAL COMMUNITY SERVIC | See PO | VOE19542 | 3491 | $ 1,980.00 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551996-V2 | MULTI-THERAPEUTIC SERVICES INC | CW46063 | VOE54031 | 1/31/2017 | $ 69,384.20 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551996-V2 | MULTI-THERAPEUTIC SERVICES INC | CW46063 | VOE48273 | 12/31/2016 | $ 67,655.64 | 1/18/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551996-V2 | MULTI-THERAPEUTIC SERVICES INC | CW46063 | VOE40680 | 2016-11-30 AMEND 2 | $ 65,473.20 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551996-V2 | MULTI-THERAPEUTIC SERVICES INC | CW46063 | VOE39265 | 10/31/2016 | $ 65,356.06 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529011-V2 | MULTI-THERAPEUTIC SERVICES INC | DCJM-2014-H-0006-03 | VOE29911 | 2016-9-30. | $ 29.24 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529011-V2 | MULTI-THERAPEUTIC SERVICES INC | DCJM-2014-H-0006-03 | VOE28266 | 9/30/2016 | $ 66,355.96 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532119-V4 | MY OWN PLACE INC | DCJM-2013-007-09 | VOE31729 | MOP 2016-12 | $- | 10/27/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532119-V4 | MY OWN PLACE INC | DCJM-2013-H-0007-09 | VOE31729 | MOP 2016-12 | $ 105,768.30 | 10/27/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532119-V4 | MY OWN PLACE INC | DCJM-2013-007-09 | VOE30427 | MOP 2016-11 | $- | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532119-V4 | MY OWN PLACE INC | DCJM-2013-H-0007-09 | VOE30427 | MOP 2016-11 | $ 109,270.35 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551784-V4 | MY OWN PLACE INC | CW46143 | VOE58975 | MOP 2017-04 | $ 106,190.51 | 2/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551784-V4 | MY OWN PLACE INC | CW46143 | VOE57082 | MOP 2017-04.1 | $ 29,016.00 | 2/15/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551784-V4 | MY OWN PLACE INC | CW46143 | VOE52304 | MOP 2017-03 | $ 107,894.26 | 2/1/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551784-V4 | MY OWN PLACE INC | CW46143 | VOE39175 | MOP 2017-02 | $ 104,413.80 | 12/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551784-V4 | MY OWN PLACE INC | CW46143 | VOE36514 | MOP 2017-01 | $ 107,894.26 | 11/22/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551464-V3 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE60615 | 86139 | $ 31,153.63 | 3/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551464-V3 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE60620 | 86138 | $ 1,533.12 | 3/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552597 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE57422 | 86117 | $ 2,862.85 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554779 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE56888 | 86110 | $ 1,595.20 | 2/15/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552597 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE54710 | 86109 | $ 1,412.96 | 2/8/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| DEPARTMENT ON DISABILITY SERVICES | PO551464-V3 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE52874 | 86067 | $ 33,972.44 | 2/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551464-V3 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE52862 | 86105 | $ 30,642.61 | 2/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551464-V3 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE52879 | 86088 | $ 26,720.32 | 2/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554779 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE52837 | 86104 | $ 1,914.24 | 2/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554779 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE52843 | 86087 | $ 797.60 | 2/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552597 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE51407 | 86080 | $ 2,955.20 | 1/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554779 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE50774 | 86100 | $ 957.12 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551464-V3 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE50154 | 86042 | $ 40,394.56 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551464-V3 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE50214 | 86079 | $ 37,155.85 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552597 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE47429 | 86089 | $ 2,945.97 | 1/12/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552597 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE47408 | 86057 | $ 2,659.68 | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555327-V2 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE46009 | 86058 | $ 4,626.00 | 1/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555327-V2 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE46028 | 86045 | $ 5,140.00 | 1/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555327-V2 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE46010 | 86059 | $ 514.00 | 1/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555327-V2 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE45920 | 86021 | $ 4,112.00 | 1/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555327-V2 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE46026 | 86081 | $ 4,497.50 | 1/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555327-V2 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE46025 | 86069 | $ 4,626.00 | 1/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO544996-V2 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE43606 | 86009 | $ 5,140.00 | 12/22/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554779 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE42447 | 86078 | $ 1,435.68 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552597 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE41269 | 86044 | $ 1,172.85 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552597 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE41251 | 86031 | $ 2,336.46 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552597 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE41257 | 86068 | $ 2,364.16 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552597 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE41263 | 86043 | $ 1,440.66 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551464-V3 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE39020 | 86066 | $ 651.00 | 12/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554779 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE38476 | 86065 | $ 897.30 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551464-V3 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE37015 | 86056 | $ 29,819.08 | 11/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554779 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE37010 | 86018 | $ 1,435.68 | 11/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554779 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE37013 | 86040 | $ 1,595.20 | 11/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554779 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE37006 | 86055 | $ 1,276.16 | 11/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551464-V3 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE37001 | 86041 | $ 325.50 | 11/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551464-V3 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE32145 | 86026 | $ 2,083.20 | 11/1/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551464-V3 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE32146 | 86022 | $ 729.12 | 11/1/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533651-V4 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE31683 | 86027 | $ 1,041.60 | 10/27/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551464-V3 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE31802 | 86019 | $ 12,512.22 | 10/27/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT ON DISABILITY SERVICES | PO531363-V3 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE27487 | 85940 | $ 2,641.21 | 10/27/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO544996-V2 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE30425 | 85992 | $ 4,626.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO544996-V2 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE28725 | 85941 | $ 5,140.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO544996-V2 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE28720 | 85978 | $ 5,140.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO544996-V2 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE28718 | 85913 | $ 1,542.00 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531363-V3 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE26742 | 86008 | $ 2,835.15 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533651-V4 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE27185 | 86010 | $ 2,793.30 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536043 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE26510 | 86007 | $ 1,435.68 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536043 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE26505 | 85862 | $ 1,595.20 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO544996-V2 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE26093 | 85954 | $ 5,140.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531363-V3 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE23915 | 85953 | $ 2,909.03 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531363-V3 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE23926 | 85991 | $ 2,521.16 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531363-V3 | NATIONAL ASSOCIATES, INC. | C12045-V3 | VOE23923 | 85977 | $ 886.56 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552595-V3 | NATIONAL CHILDREN S CENTER | CW47062 | VOE51057 | DDS 2016-12 | $ 176,094.48 | 1/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552595-V3 | NATIONAL CHILDREN S CENTER | CW47062 | VOE51050 | DDS 2016-11 | $ 167,867.86 | 1/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552595-V3 | NATIONAL CHILDREN S CENTER | CW47062 | VOE51045 | DDS 2016-10 | $ 166,084.15 | 1/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555079 | NATIONAL CHILDREN S CENTER | CW44844 | VOE50503 | RSA Dec 2016#64 | $ 12,300.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555080 | NATIONAL CHILDREN S CENTER | CW42733 | VOE48830 | RSA-CA#66 | $ 6,022.00 | 1/18/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555080 | NATIONAL CHILDREN S CENTER | CW42733 | VOE48284 | RSA-CA#65 | $ 6,022.00 | 1/18/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555079 | NATIONAL CHILDREN S CENTER | CW44844 | VOE45289 | RSA 2016-10 | $ 18,940.00 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO545185-V4 | NATIONAL CHILDREN S CENTER | DCJM-2014-H-0006-01 | VOE31419 | DDS_A2016-10 | $ 1,773.99 | 10/26/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO545185-V4 | NATIONAL CHILDREN S CENTER | DCJM-2014-H-0006-01 | VOE30395 | DDS2016-09 | $ 160,665.54 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO546193 | NATL ASSOC OF ST DIR OF DEV DI | RQ931140 | VOE31324 | 2 | $ 10,537.50 | 11/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO545983 | NATL ASSOC OF ST DIR OF DEV DI | RQ930625 | VOE31813 | 2 | $ 10,537.50 | 10/27/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO545983 | NATL ASSOC OF ST DIR OF DEV DI | RQ930625 | VOE31347 | 1 | $ 16,500.00 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO546193 | NATL ASSOC OF ST DIR OF DEV DI | RQ931140 | VOE31328 | DDS/NWD | $ 2,640.00 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551779 | Obsidian Analysis, Inc. | CW46334 | VOE50118 | INV-236852 | $ 11,059.50 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551779 | Obsidian Analysis, Inc. | CW46334 | VOE46160 | INV-234073 | $ 6,783.16 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551779 | Obsidian Analysis, Inc. | CW46334 | VOE46156 | INV-235652 | $ 11,796.80 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO542422 | Obsidian Analysis, Inc. | DCJM-2015-E-0016 | VOE30458 | INV-228586 | $ 6,119.59 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO542422 | Obsidian Analysis, Inc. | DCJM-2015-E-0016 | VOE30462 | INV-229785 | $ 6,414.51 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO542422 | Obsidian Analysis, Inc. | DCJM-2015-E-0016 | VOE28735 | INV-233085 | $ 4,571.26 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551660 | OBVERSE CORPORATION INC | CW42192 | VOE58982 | DC538392012 | $ 4,015.44 | 2/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551660 | OBVERSE CORPORATION INC | CW42192 | VOE51371 | DC538392011 | $ 3,449.16 | 1/27/2017 |

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| DEPARTMENT ON DISABILITY SERVICES | PO551660 | OBVERSE CORPORATION INC | CW42192 | VOE40685 | DC538392009 | $ 9,695.30 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551660 | OBVERSE CORPORATION INC | CW42192 | VOE40693 | DC538392010 | $ 3,963.96 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO538392-V3 | OBVERSE CORPORATION INC | DCJM-2015-H-0010-01 | VOE35042 | DC538392008 | $ 1,153.17 | 11/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO538392-V3 | OBVERSE CORPORATION INC | DCJM-2015-H-0010-1 | VOE35042 | DC538392008 | $ 3,449.16 | 11/15/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO538392-V3 | OBVERSE CORPORATION INC | DCJM-2015-H-0010-01 | VOE26939 | DC538392007 | $ 10,250.40 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO538392-V3 | OBVERSE CORPORATION INC | DCJM-2015-H-0010-1 | VOE26939 | DC538392007 | $ 4,453.02 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO558422 | OMNIDIGITAL STUDIO INC. | CW44308 | VOE59240 | 11379 | $ 6,800.00 | 2/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556677-V2 | OST, INC. | DCTO-2008-C-0135 | VOE59827 | 2.02E+13 | $ 9,382.80 | 2/28/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556677-V2 | OST, INC. | DCTO-2008-C-0135 | VOE52991 | 2.02E+13 | $ 13,135.92 | 2/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556677-V2 | OST, INC. | DCTO-2008-C-0135 | VOE45695 | 2.02E+13 | $ 21,893.20 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO530455 | OST, INC. | DCTO-2008-C-0135 | VOE25935 | 2.02E+13 | $ 11,884.88 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE58746 | pth02052017 | $ 10,235.00 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE50097 | PTH01052017 | $ 16,749.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE46046 | WC12102016 | $ 930.50 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE46052 | MS12102016 | $ 930.50 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE46051 | TV12102016 | $ 930.50 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE46045 | KC12102016 | $ 930.50 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE46044 | MG12102016 | $ 2,791.50 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE46048 | VB12102016 | $ 930.50 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE46049 | KS12102016 | $ 930.50 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE46056 | ST12102016 | $ 930.50 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE46036 | CPi12102016 | $ 2,791.50 | 1/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE46039 | JJ12102016 | $ 930.50 | 1/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE46042 | JH12102016 | $ 930.50 | 1/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE46035 | RE12102016 | $ 930.50 | 1/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE46038 | EL12102016 | $ 930.50 | 1/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE40292 | MGi11102016 | $ 930.50 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE40274 | TL11102016 | $ 930.50 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE40269 | WC11102016 | $ 930.50 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE40273 | RD11102016 | $ 930.50 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE40271 | RE11102016 | $ 930.50 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE40278 | KS11102016 | $ 930.50 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE40277 | MTH11102016 | $ 930.50 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE40284 | GM11102016 | $ 2,791.50 | 12/12/2016 |

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| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE40290 | JJ11102016 | $ 930.50 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE40262 | MS11102016 | $ 930.50 | 12/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE40257 | MGI11102016 | $ 930.50 | 12/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE40260 | CPI11102016 | $ 930.50 | 12/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE40267 | VB11102016 | $ 930.50 | 12/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE40264 | ST11102016 | $ 930.50 | 12/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE40282 | JH11102016 | $ 1,861.00 | 12/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553655 | PATHWAYS TO HOUSING DC, INC. | CW46429 | VOE40265 | TV11102016 | $ 930.50 | 12/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529382-V2 | PATHWAYS TO HOUSING DC, INC. | DCJM-2015-H-0026-08 | VOE23582 | RE10102016 | $ 930.50 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529382-V2 | PATHWAYS TO HOUSING DC, INC. | DCJM-2015-H-0026-08 | VOE23558 | JH10102016 | $ 930.50 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529382-V2 | PATHWAYS TO HOUSING DC, INC. | DCJM-2015-H-0026-08 | VOE23592 | MTH10102016 | $ 930.50 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529382-V2 | PATHWAYS TO HOUSING DC, INC. | DCJM-2015-H-0026-08 | VOE23567 | WC10102016 | $ 930.50 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529382-V2 | PATHWAYS TO HOUSING DC, INC. | DCJM-2015-H-0026-08 | VOE23925 | TL10102016 | $ 930.50 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529382-V2 | PATHWAYS TO HOUSING DC, INC. | DCJM-2015-H-0026-08 | VOE23618 | RD10102016 | $ 930.50 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529382-V2 | PATHWAYS TO HOUSING DC, INC. | DCJM-2015-H-0026-08 | VOE23587 | TA10102016 | $ 930.50 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529382-V2 | PATHWAYS TO HOUSING DC, INC. | DCJM-2015-H-0026-08 | VOE23565 | AM10102016 | $ 930.50 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529382-V2 | PATHWAYS TO HOUSING DC, INC. | DCJM-2015-H-0026-08 | VOE23579 | TAb10102016 | $ 930.50 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529382-V2 | PATHWAYS TO HOUSING DC, INC. | DCJM-2015-H-0026-08 | VOE23613 | TR10102016 | $ 930.50 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555340-V3 | PENDERGRAST ALSTON CONSULTING | CW40583 | VOE60551 | JANUARY 2017_45 | $ 33,735.00 | 3/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555340-V3 | PENDERGRAST ALSTON CONSULTING | CW40583 | VOE60544 | DECEMBER 2016 44B | $ 1,950.00 | 3/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555340-V3 | PENDERGRAST ALSTON CONSULTING | CW40583 | VOE56880 | DEC 2016 COVER 44A | $ 500.00 | 2/15/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555340-V3 | PENDERGRAST ALSTON CONSULTING | CW40583 | VOE56879 | NOV 2016 COVER 43A. | $ 650.00 | 2/15/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555340-V3 | PENDERGRAST ALSTON CONSULTING | CW40583 | VOE50103 | DEC 2016 TUTORING 001 | $ 650.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555340-V3 | PENDERGRAST ALSTON CONSULTING | CW40583 | VOE48242 | DEC 2016 COVER 44 | $ 24,192.50 | 1/17/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555340-V3 | PENDERGRAST ALSTON CONSULTING | CW40583 | VOE46687 | NOV 2016 COVER 43 | $ 41,202.50 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555340-V3 | PENDERGRAST ALSTON CONSULTING | CW40583 | VOE43950 | Oct2016 42_C | $ 2,750.00 | 12/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555340-V3 | PENDERGRAST ALSTON CONSULTING | CW40583 | VOE43952 | Oct 2016 42_D | $ 42,817.50 | 12/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555340-V3 | PENDERGRAST ALSTON CONSULTING | CW40583 | VOE42291 | OCT 2016-42-A | $ 3,900.00 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555340-V3 | PENDERGRAST ALSTON CONSULTING | CW40583 | VOE42293 | OCT 2016 42-B | $ 3,500.00 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38173 | R PARNELL-SEPT | $ 450.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38191 | J DAUGHTRIDGE-SEPT | $ 2,970.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38170 | T EASON-SEPT | $ 1,000.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38195 | D MITCHELL-SEPT | $ 450.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38166 | W SPRIGGS-SEPT | $ 4,042.50 | 12/2/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38163 | V SIMMON-SEPT | $ 650.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38176 | N EPPS-SEPT | $ 3,960.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38160 | R RICHARDSON-JUNE | $ 1,150.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38194 | D BENSON-SEPT | $ 500.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38187 | J JENNINGS | $ 2,465.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38184 | J ANDREWS-SEPT | $ 5,830.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38165 | W JACKSON-SEPT | $ 2,282.50 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38181 | M WILLIAMS | $ 4,207.50 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38197 | D WIMBERELY-SEPT | $ 2,860.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38161 | R MIDDLETON-SEPT | $ 500.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38282 | V FORD-SEPT | $ 450.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38175 | N McKINNON-SEPT | $ 4,042.50 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38178 | M LURK-SEPT | $ 500.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38289 | J ALLEN-SEPT | $ 450.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38198 | B HOLT-SEPT | $ 2,420.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38200 | A GREGORY-SEPT | $ 450.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38183 | K JACKSON-SPET | $ 500.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38193 | J JONES-SEPT | $ 500.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38216 | H LEWIS-SEPT | $ 400.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE38177 | M AUSTIN-SEPT | $ 500.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE25811 | M. Sutton-Aug2016 | $ 1,100.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE23399 | J. Jones-Aug2016 | $ 500.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE23261 | R.Richardson-Aug2016 | $ 1,000.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE23298 | P.Holloway-Aug2016 | $ 500.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE23446 | N.Walker- Aug2016 | $ 1,402.50 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE23250 | D.Mitchell-Aug2016 | $ 1,450.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE23433 | N.McKinnon-Aug2016 | $ 2,887.50 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE23466 | N.Matthews-Aug2016 | $ 687.50 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE18694 | L KELLOGG-AUGUST | $ 600.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE23413 | M. Austin-Aug2016 | $ 500.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE23473 | T. Ramos-Aug2016 | $ 550.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE23389 | D. Benson-Aug2016 | $ 500.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE23376 | R.Middleton-Aug2016 | $ 1,150.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE23244 | A.Gregory-Aug2016 | $ 1,950.00 | 10/6/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE23270 | T.Hagar-Aug2016 | $ 1,058.75 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE23286 | E. Evans- Aug2016 | $ 550.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE23317 | P.Battle-Aug2016 | $ 450.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533545-V7 | PENDERGRAST ALSTON CONSULTING | DCJM-2015-H-0035-08 | VOE23427 | N. Epps- Aug2016 | $ 1,450.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552816 | PERSONALIZED CAREER SERVI | CW35071 | VOE54655 | 31 | $ 1,122.00 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552816 | PERSONALIZED CAREER SERVI | CW35071 | VOE52302 | 30 | $ 369.75 | 2/1/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552816 | PERSONALIZED CAREER SERVI | CW35071 | VOE38299 | 27 | $ 561.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552816 | PERSONALIZED CAREER SERVI | CW35071 | VOE38296 | 29 | $ 561.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531549-V4 | PERSONALIZED CAREER SERVI | DCJM-2014-A-H007 | VOE31214 | 24 | $ 248.00 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531549-V4 | PERSONALIZED CAREER SERVI | DCJM-2014-A-H007 | VOE23423 | 0022/JANA PERKINS | $ 1,100.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531549-V4 | PERSONALIZED CAREER SERVI | DCJM-2014-A-H007 | VOE23404 | 23 | $ 1,100.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531549-V4 | PERSONALIZED CAREER SERVI | DCJM-2014-A-H007 | VOE23382 | 20 | $ 1,100.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO559625 | PITNEY BOWES | See PO | VOE60537 | PO559625-POSTAGE | $ 5,000.00 | 3/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553609 | PITNEY BOWES | See PO | VOE44986 | 1002411038 | $ 953.28 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO529099 | PITNEY BOWES | See PO | VOE21602 | 1001799503 | $ 252.00 | 10/4/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548456 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE31887 | SO1727 | $ 7,979.14 | 11/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548456 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE30501 | SO1770 | $ 15,427.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548456 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE21586 | SAJ/2016/0425 | $ 1,593.63 | 10/4/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO556141 | PROJECT REDIRECT INC. | CW48711 | VOE57093 | DC-10102-907REVISED | $ 1,500.00 | 2/15/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552600-V5 | PROJECT REDIRECT INC. | CW49508 | VOE56497 | DC-10102808 | $ 64,761.00 | 2/14/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552600-V5 | PROJECT REDIRECT INC. | N/A | VOE56497 | DC-10102808 | $- | 2/14/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556141 | PROJECT REDIRECT INC. | CW48711 | VOE51631 | DC-10102-906 | $ 1,500.00 | 1/31/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552600-V5 | PROJECT REDIRECT INC. | N/A | VOE51629 | DC-10102807 | $- | 1/31/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552600-V5 | PROJECT REDIRECT INC. | CW49508 | VOE51629 | DC-10102807 | $ 63,147.83 | 1/31/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556141 | PROJECT REDIRECT INC. | CW48711 | VOE46148 | DC-10102-905 | $ 1,500.00 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556141 | PROJECT REDIRECT INC. | CW48711 | VOE46144 | DC-10102-904 | $ 1,500.00 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO532120-V11 | PROJECT REDIRECT INC. | DCJM-2012-H-004-18 | VOE42223 | DC-10102804. | $ 1,106.21 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532120-V11 | PROJECT REDIRECT INC. | DCJM-2012-H-0004-18 | VOE42223 | DC-10102804. | $ 2,915.92 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552600-V5 | PROJECT REDIRECT INC. | CW49508 | VOE40706 | DC-102016712 | $ 1,891.76 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552600-V5 | PROJECT REDIRECT INC. | N/A | VOE40706 | DC-102016712 | $- | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552600-V5 | PROJECT REDIRECT INC. | N/A | VOE40676 | DC-10102806 | $- | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552600-V5 | PROJECT REDIRECT INC. | N/A | VOE40715 | DC-102016-711 | $- | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552600-V5 | PROJECT REDIRECT INC. | CW49508 | VOE40715 | DC-102016-711 | $ 1,939.52 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552600-V5 | PROJECT REDIRECT INC. | CW49508 | VOE40676 | DC-10102806 | $ 61,297.46 | 12/12/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT ON DISABILITY SERVICES | PO552600-V5 | PROJECT REDIRECT INC. | CW49508 | VOE35629 | DC-10102805R | $ 61,385.89 | 11/17/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552600-V5 | PROJECT REDIRECT INC. | N/A | VOE35629 | DC-10102805R | $- | 11/17/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532120-V11 | PROJECT REDIRECT INC. | DCJM-2012-H-0004-18 | VOE33013 | DC-102016-709R | $ 4,568.41 | 11/4/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532120-V11 | PROJECT REDIRECT INC. | DCJM-2012-H-004-18 | VOE33013 | DC-102016-709R | $ 1,162.18 | 11/4/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532120-V11 | PROJECT REDIRECT INC. | DCJM-2012-H-0009-18 | VOE33013 | DC-102016-709R | $- | 11/4/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532120-V11 | PROJECT REDIRECT INC. | DCJM-2012-H-0004-18 | VOE30402 | DC-10102804 | $ 53,505.60 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532120-V11 | PROJECT REDIRECT INC. | DCJM-2012-H-0004-18 | VOE26156 | DC-102016-705 | $ 1,666.24 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536441 | PROJECT REDIRECT INC. | DCJM-2015-H-0037-01 | VOE26057 | DC-10102-903 | $ 1,500.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536441 | PROJECT REDIRECT INC. | DCJM-2015-H-0037-01 | VOE20297 | DC-10102-902 | $ 1,500.00 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553656-V2 | PSYCHIATRIC CENTER CHARTED | CW45971 | VOE48880 | 1097 | $ 25,123.50 | 1/18/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553656-V2 | PSYCHIATRIC CENTER CHARTED | CW45971 | VOE41253 | 1095 | $ 23,262.50 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553656-V2 | PSYCHIATRIC CENTER CHARTED | CW45971 | VOE40104 | 1094 | $ 22,332.00 | 12/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553611 | PSYCHIATRIC REHAB SVCS (PRS) | CW46290 | VOE57999 | 17-Jan | $ 7,444.00 | 2/21/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553611 | PSYCHIATRIC REHAB SVCS (PRS) | CW46290 | VOE49256 | 16-Dec | $ 7,444.00 | 1/19/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553611 | PSYCHIATRIC REHAB SVCS (PRS) | CW46290 | VOE49254 | 16-Nov | $ 9,305.00 | 1/19/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553611 | PSYCHIATRIC REHAB SVCS (PRS) | CW46290 | VOE41457 | 1016HVANDROSS | $ 930.50 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553611 | PSYCHIATRIC REHAB SVCS (PRS) | CW46290 | VOE41456 | 1016VJUNIOUS | $ 930.50 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553611 | PSYCHIATRIC REHAB SVCS (PRS) | CW46290 | VOE41461 | 1016TTURNER | $ 1,861.00 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553611 | PSYCHIATRIC REHAB SVCS (PRS) | CW46290 | VOE41459 | 1016MGRANT | $ 1,861.00 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553611 | PSYCHIATRIC REHAB SVCS (PRS) | CW46290 | VOE41455 | 1016BBROWN | $ 930.50 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553611 | PSYCHIATRIC REHAB SVCS (PRS) | CW46290 | VOE41463 | 1016KPATTERSON | $ 1,861.00 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532178-V3 | PSYCHIATRIC REHAB SVCS (PRS) | DCJM-2015-H-0026-09 | VOE28374 | 0916KPATTERSON | $ 930.50 | 10/27/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532178-V3 | PSYCHIATRIC REHAB SVCS (PRS) | DCJM-2015-H-0026-09 | VOE28356 | 0916TTURNER | $ 930.50 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532178-V3 | PSYCHIATRIC REHAB SVCS (PRS) | DCJM-2015-H-0026-09 | VOE28366 | 0916HVANDROSS | $ 930.50 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532178-V3 | PSYCHIATRIC REHAB SVCS (PRS) | DCJM-2015-H-0026-09 | VOE28350 | 0916YTRULL | $ 930.50 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532178-V3 | PSYCHIATRIC REHAB SVCS (PRS) | DCJM-2015-H-0026-09 | VOE28342 | 0916THARRIS | $ 930.50 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532178-V3 | PSYCHIATRIC REHAB SVCS (PRS) | DCJM-2015-H-0026-09 | VOE28369 | 0916YJORDAN | $ 930.50 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532178-V3 | PSYCHIATRIC REHAB SVCS (PRS) | DCJM-2015-H-0026-09 | VOE28353 | 0916MVINES | $ 930.50 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532178-V3 | PSYCHIATRIC REHAB SVCS (PRS) | DCJM-2015-H-0026-09 | VOE28347 | 0916BSWAIN | $ 930.50 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532178-V3 | PSYCHIATRIC REHAB SVCS (PRS) | DCJM-2015-H-0026-09 | VOE28344 | 0916JGOODING | $ 930.50 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532178-V3 | PSYCHIATRIC REHAB SVCS (PRS) | DCJM-2015-H-0026-09 | VOE28364 | 0916MGRANT | $ 930.50 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532178-V3 | PSYCHIATRIC REHAB SVCS (PRS) | DCJM-2015-H-0026-09 | VOE28337 | 0916CSMITH | $ 930.50 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532178-V3 | PSYCHIATRIC REHAB SVCS (PRS) | DCJM-2015-H-0026-09 | VOE19305 | 0816THARRIS | $ 930.50 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO558732 | PURPLE COMMUNICATIONS INC | DCJM-2017-D-0010 | VOE57457 | 73126-47750 | $ 300.00 | 2/16/2017 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT ON DISABILITY SERVICES | PO558732 | PURPLE COMMUNICATIONS INC | DCJM-2017-D-0010 | VOE57461 | 73148-47901 | $ 825.00 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO547999 | QUALITY TRUST | See PO | VOE21511 | 102 | $ 60,000.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552807-V3 | R&J CONSULTING GROUP DBACLUB Z | CW43403 | VOE49057 | #1 | $ 455.00 | 1/19/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551460 | R.S.C.R. - WV INC. | CW46283 | VOE54947 | 1062017 | $ 17,968.22 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551460 | R.S.C.R. - WV INC. | CW46283 | VOE47890 | 12032016 | $ 17,968.22 | 1/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551460 | R.S.C.R. - WV INC. | CW46283 | VOE40664 | 11032016 | $ 17,388.60 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551460 | R.S.C.R. - WV INC. | CW46283 | VOE38834 | 10032016 | $ 17,968.22 | 12/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533131-V2 | R.S.C.R. - WV INC. | DCJM-2013-H-0007-OS3 | VOE26099 | 9032016 | $ 17,388.60 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533131-V2 | R.S.C.R. - WV INC. | DCJM-2013-H-0007-OS3 | VOE26098 | 7032016 | $ 20,311.56 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551461 | RCM OF WASHINGTON | CW33802 | VOE57671 | 2017-01 | $ 79,226.08 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551461 | RCM OF WASHINGTON | CW33802 | VOE47883 | 2016-10 | $ 79,226.08 | 1/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551461 | RCM OF WASHINGTON | CW33802 | VOE47885 | 2016-11 | $ 76,670.40 | 1/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551461 | RCM OF WASHINGTON | CW33802 | VOE47887 | 2016-12 | $ 79,226.08 | 1/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552078-V2 | RCM OF WASHINGTON | CW46107 | VOE42969 | 52-RSA SSPE | $ 330.00 | 12/21/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE31200 | 49- CR | $ 330.00 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528996-V5 | RCM OF WASHINGTON | CW46107 | VOE29958 | BCRAWFORD2016 | $ 1,553.58 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528996-V5 | RCM OF WASHINGTON | CW46107 | VOE29956 | 2016-9 FINAL | $ 77,702.40 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE27960 | 49-RSA LW | $ 300.00 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO549543 | RCM OF WASHINGTON | DCJM-2014-PO# | VOE27149 | DSP092016 FINAL | $ 5,000.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE27313 | 47-RSA IL | $ 650.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE27319 | 47-RSA JC | $ 55.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE27349 | 47-RSA RO | $ 525.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE27315 | 47-RSA LH | $ 650.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE27344 | 47-RSA TM | $ 500.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE27339 | 47-RSA MB2 | $ 600.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE27331 | 47-RSA JH | $ 500.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE27352 | 47-RSA RP | $ 1,850.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE27346 | 47-RSA MG | $ 650.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE27333 | 47-RSA KB | $ 650.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE27316 | 47-RSA DC | $ 165.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE27322 | 47-RSA LR | $ 650.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE27312 | 47-RSA DB | $ 1,000.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE27325 | 47-RSA DH | $ 500.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE27337 | 47-RSA MB | $ 1,650.00 | 10/13/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25810 | 50RSA CM FINAL | $ 3,330.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25832 | 49RSA CM | $ 650.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25853 | 49RSA ZA | $ 650.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25816 | 50RSA MB FINAL | $ 1,000.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25812 | 50RSA AS FINAL | $ 500.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25850 | 49RSA MB | $ 1,000.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25835 | 49RSA Cmi | $ 650.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25807 | 50RSA DGP FINAL | $ 500.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25818 | 50RSA SW FINAL | $ 650.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25852 | 49RSA RN | $ 650.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25840 | 49RSA AS | $ 500.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25847 | 49RSA JR | $ 650.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25824 | 49RSA AA | $ 500.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25814 | 50RSA AP FINAL | $ 650.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25843 | 49RSA DGP | $ 600.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25806 | 50RSA JB FINAL | $ 525.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25823 | 48RSA RW | $ 500.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25845 | 49RSA JB | $ 682.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25829 | 49RSA CA | $ 650.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25838 | 49RSA CS | $ 650.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25849 | 49RSA KS | $ 500.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25826 | 49RSA AR | $ 682.50 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531540-V5 | RCM OF WASHINGTON | DCJM-2015-H-0035-09 | VOE25804 | 50RSA CC FINAL | $ 650.00 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531776-V2 | RELIAS LEARNING LLC | DCJM-2014-A-0009 | VOE25799 | SI-37508 | $ 4,314.34 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531776-V2 | RELIAS LEARNING LLC | DCJM-2014-A-0009 | VOE25801 | SI-37509 | $ 4,314.34 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531776-V2 | RELIAS LEARNING LLC | DCJM-2014-A-0009 | VOE25796 | SI-37507 | $ 4,314.34 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533783 | ROBERT T SIMMELKJAER | po | VOE20708 | 15-53633-A | $ 925.00 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551998 | RONALD J. KOSHES, M.D. | DCJM-2015-PO536286 | VOE54950 | 17-Jan | $ 4,218.75 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551998 | RONALD J. KOSHES, M.D. | DCJM-2015-PO536286 | VOE52186 | 16-Dec | $ 5,000.00 | 1/31/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551998 | RONALD J. KOSHES, M.D. | DCJM-2015-PO536286 | VOE46618 | 16-Oct | $ 4,218.75 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551998 | RONALD J. KOSHES, M.D. | DCJM-2015-PO536286 | VOE41174 | 16-Nov | $ 6,406.25 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO537236-V2 | RONALD J. KOSHES, M.D. | See PO536286 | VOE24092 | 16-Sep | $ 5,156.25 | 10/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO537236-V2 | RONALD J. KOSHES, M.D. | See PO536286 | VOE24088 | 16-Aug | $ 3,203.13 | 10/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50292 | 46285-H | $ 780.00 | 1/25/2017 |

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| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50308 | 46735-H | $ 260.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50193 | 45727-H | $ 210.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50211 | 45814-H | $ 795.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50264 | 46284-H | $ 910.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50185 | 45196-H | $ 780.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50206 | 46035-H | $ 1,110.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50244 | 46029-H | $ 360.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50209 | 46034-H | $ 1,535.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50215 | 46295-H | $ 1,370.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50285 | 46283-H | $ 700.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50201 | 46024-H | $ 1,890.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50269 | 46296-H | $ 650.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50236 | 46030-H | $ 1,230.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50258 | 46250-H | $ 180.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50278 | 46255-H | $ 360.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50221 | 45816-H | $ 390.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50228 | 45819-H | $ 985.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50249 | 46249-H | $ 3,210.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50190 | 45426-H | $ 960.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50198 | 2543-P | $ 1,545.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50181 | 45197-H | $ 210.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50240 | 46033-H | $ 270.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50224 | 45818-H | $ 260.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552812 | RSC ELECTRICAL & MECHANICAL CO | C1778 | VOE50299 | 45817-H | $ 570.00 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO537336-V2 | RSC ELECTRICAL & MECHANICAL CO | DCJM-2014-A-0001-02 | VOE21710 | 45178-H | $ 1,330.00 | 10/4/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO537336-V2 | RSC ELECTRICAL & MECHANICAL CO | DCJM-2014-A-0001-02 | VOE21714 | 45177-H | $ 390.00 | 10/4/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551973-V2 | SCHOOLTALK, INC. | CW46281 | VOE50225 | RSA01112017 | $ 36,653.93 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551973-V2 | SCHOOLTALK, INC. | CW46281 | VOE45312 | RSA12202016 | $ 35,249.50 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO543502 | SCHOOLTALK, INC. | DCJM-2016-H-0004-02 | VOE28931 | Jumpstart10132016 | $ 13,124.38 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO534683-V3 | SCHOOLTALK, INC. | DCJM-2012-D-0015-01 | VOE28249 | DDS10062016 | $ 7,628.81 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO534683-V3 | SCHOOLTALK, INC. | DCJM-2012-D-0015-01 | VOE28245 | DDS04072016 | $ 7,628.81 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554083 | SEABERRY DESIGN AND COMMUNICATIO | DCJM-2016-Q-0023 | VOE58752 | 2695 | $ 4,006.20 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554083 | SEABERRY DESIGN AND COMMUNICATIO | DCJM-2016-Q-0023 | VOE46332 | 2669 | $ 1,134.00 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO544497 | SEABERRY DESIGN AND COMMUNICATIO | CW38982 | VOE27206 | 2630 | $ 10,086.00 | 10/13/2016 |

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| DEPARTMENT ON DISABILITY SERVICES | PO544497 | SEABERRY DESIGN AND COMMUNICATIO | CW38982 | VOE27202 | 2617 | $ 255.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO544497 | SEABERRY DESIGN AND COMMUNICATIO | CW38982 | VOE27208 | 2633 | $ 3,275.00 | 10/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555000-V2 | SEEC | CW32130 | VOE48291 | RSASI1216 | $ 2,453.00 | 1/19/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555000-V2 | SEEC | CW32130 | VOE48287 | RSAES1216 | $ 11,192.50 | 1/18/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555000-V2 | SEEC | CW32130 | VOE47291 | ASRIB1116 | $ 1,452.00 | 1/17/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555000-V2 | SEEC | CW32130 | VOE47299 | ASRIB1016 | $ 1,452.00 | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555000-V2 | SEEC | CW32130 | VOE47400 | ASRYB1116 | $ 1,452.00 | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555000-V2 | SEEC | CW32130 | VOE47296 | ASRIB1116. | $ 1,452.00 | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555000-V2 | SEEC | CW32130 | VOE47234 | RSASI1116 | $ 4,070.00 | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555000-V2 | SEEC | CW32130 | VOE47253 | RSAES1116 | $ 12,292.50 | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555000-V2 | SEEC | CW32130 | VOE47242 | RSAES1016 | $ 12,815.00 | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555000-V2 | SEEC | CW32130 | VOE47225 | RSASI1016 | $ 4,592.50 | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555000-V2 | SEEC | CW32130 | VOE42908 | ASKR1016 | $ 1,452.00 | 12/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555000-V2 | SEEC | CW32130 | VOE42894 | ASRYB1016 | $ 1,452.00 | 12/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555000-V2 | SEEC | CW32130 | VOE42899 | ASKR1116 | $ 1,452.00 | 12/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39985 | RBE0816 | $ 962.50 | 12/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39992 | AR0916 | $ 1,100.00 | 12/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39967 | CC0916 | $ 1,925.00 | 12/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39999 | LJ0916 | $ 1,017.50 | 12/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39936 | JM0916 | $ 165.00 | 12/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE40113 | MB0916-2 | $ 825.00 | 12/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39988 | KEM0916 | $ 770.00 | 12/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39950 | CC0816 | $ 522.50 | 12/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39945 | CC0716 | $ 550.00 | 12/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE40108 | MB0816-2 | $ 770.00 | 12/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39973 | RBE0916 | $ 577.50 | 12/8/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39579 | EC0816 | $ 275.00 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39676 | DD0716 | $ 385.00 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39687 | TS0916 | $ 247.50 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39698 | TS0816 | $ 330.00 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39597 | EC0916 | $ 220.00 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39717 | JM0816 | $ 440.00 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39692 | JM0716 | $ 770.00 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39675 | NT0916 | $ 247.50 | 12/7/2016 |

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| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39602 | RBR0816 | $ 687.50 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39678 | MM0916 | $ 715.00 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39548 | NT0716 | $ 1,870.00 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39571 | EC0716 | $ 385.00 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39679 | MM0816 | $ 715.00 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39533 | ANB0916 | $ 1,100.00 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39527 | KR0916 | $ 770.00 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39531 | KR0816 | $ 880.00 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39557 | NT0816 | $ 220.00 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE39686 | TS0716 | $ 275.00 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE31340 | RSA07-0916 | $ 2,940.00 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE31219 | MB0916. | $ 577.50 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE31081 | JH0916 | $ 330.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE31084 | KAM0916 | $ 522.50 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE31083 | JH0716 | $ 577.50 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE31069 | KT0916 | $ 330.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE31074 | OA0916 | $ 330.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE31076 | RB0916 | $ 495.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE31078 | RB0716 | $ 715.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE31073 | OA0716 | $ 550.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE31066 | KAM0716 | $ 880.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530951-V6 | SEEC | DCJM-2012-H-0006-01 | VOE31065 | KAM0816 | $ 605.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO556553 | SIVIC SOLUTIONS GROUP, LLC | CFOPD-15-C-043 | VOE45048 | 18840 | $ 16,500.00 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552576-V2 | Soul Source, Inc. | CW40870 | VOE60636 | DDS022817 | $ 855.00 | 3/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552576-V2 | Soul Source, Inc. | CW40870 | VOE60633 | DDS022717 | $ 855.00 | 3/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552576-V2 | Soul Source, Inc. | CW40870 | VOE60122 | DDS022317 | $ 855.00 | 3/1/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552576-V2 | Soul Source, Inc. | CW40870 | VOE58720 | DDS022117 | $ 855.00 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552576-V2 | Soul Source, Inc. | CW40870 | VOE58717 | DDS021617 | $ 855.00 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552576-V2 | Soul Source, Inc. | CW40870 | VOE58712 | DDS022217 | $ 855.00 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552576-V2 | Soul Source, Inc. | CW40870 | VOE57104 | DDS021417 | $ 855.00 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552576-V2 | Soul Source, Inc. | CW40870 | VOE57677 | DDS021517 | $ 855.00 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552576-V2 | Soul Source, Inc. | CW40870 | VOE44844 | DDS120816 | $ 855.00 | 1/3/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552576-V2 | Soul Source, Inc. | CW40870 | VOE43198 | DDS121516 | $ 855.00 | 12/21/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552576-V2 | Soul Source, Inc. | CW40870 | VOE42444 | DDS121416 | $ 855.00 | 12/19/2016 |

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| DEPARTMENT ON DISABILITY SERVICES | PO552576-V2 | Soul Source, Inc. | CW40870 | VOE42442 | DDS121316 | $ 855.00 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552576-V2 | Soul Source, Inc. | CW40870 | VOE41159 | DDS120716 | $ 855.00 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552576-V2 | Soul Source, Inc. | CW40870 | VOE41153 | DDS120616 | $ 855.00 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552576-V2 | Soul Source, Inc. | CW40870 | VOE41156 | DDS120516 | $ 855.00 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552576-V2 | Soul Source, Inc. | CW40870 | VOE38277 | DDS112316 | $ 855.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552576-V2 | Soul Source, Inc. | CW40870 | VOE37711 | DDS112816 | $ 855.00 | 12/1/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO538719-V3 | Soul Source, Inc. | CW40870 | VOE24595 | 1106-26 | $ 855.00 | 10/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO538719-V3 | Soul Source, Inc. | CW40870 | VOE23871 | 1106-86 | $ 855.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO538719-V3 | Soul Source, Inc. | CW40870 | VOE23217 | 1106-93 | $ 855.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO538719-V3 | Soul Source, Inc. | CW40870 | VOE23878 | 1106-92 | $ 855.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO538719-V3 | Soul Source, Inc. | CW40870 | VOE23874 | 1106-87 | $ 855.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO538719-V3 | Soul Source, Inc. | CW40870 | VOE23869 | 1106-68 | $ 855.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO538719-V3 | Soul Source, Inc. | CW40870 | VOE23947 | 1106-63 | $ 855.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO549216 | SOUTHEAST RESTAURANT GROU | See PO | VOE20823 | 924163 | $ 9,818.00 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO539700 | ST. COLETTA OF GREATER WASH | DCJM-2015-H-0037-07 | VOE36981 | 48-revised | $ 3,479.78 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO539700 | ST. COLETTA OF GREATER WASH | DCJM-2015-H-0037-07 | VOE31303 | 49 | $ 3,154.82 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO539700 | ST. COLETTA OF GREATER WASH | DCJM-2015-H-0037-07 | VOE23211 | 48 | $ 3,479.78 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552578-V2 | ST. JOHN'S COMMUNITY SERVICES | CW47912 | VOE60296 | 1312017 | $ 220.00 | 3/1/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552578-V2 | ST. JOHN'S COMMUNITY SERVICES | CW47912 | VOE60288 | 13117 | $ 10,050.00 | 3/1/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552578-V2 | ST. JOHN'S COMMUNITY SERVICES | CW47912 | VOE60290 | 17-Jan | $ 1,100.00 | 3/1/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552578-V2 | ST. JOHN'S COMMUNITY SERVICES | CW47912 | VOE54648 | 122016 | $ 5,350.00 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551980-V2 | ST. JOHN'S COMMUNITY SERVICES | CW43434 | VOE54936 | 16-Dec | $ 177,572.34 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552578-V2 | ST. JOHN'S COMMUNITY SERVICES | CW47912 | VOE54644 | 102016 | $ 6,150.00 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552578-V2 | ST. JOHN'S COMMUNITY SERVICES | CW47912 | VOE46016 | 2017-04- | $ 12,040.00 | 1/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552578-V2 | ST. JOHN'S COMMUNITY SERVICES | CW47912 | VOE46014 | 112016 | $ 5,110.00 | 1/6/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551980-V2 | ST. JOHN'S COMMUNITY SERVICES | CW43434 | VOE43202 | 16-Nov | $ 171,844.20 | 12/21/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551980-V2 | ST. JOHN'S COMMUNITY SERVICES | CW43434 | VOE41063 | 16-Oct | $ 177,572.34 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | DCJM-2015-H-0035-01 | VOE31062 | 17 | $- | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | DCJM-2015-H-0035-01 | VOE31040 | 15 | $- | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | CW40134 | VOE31060 | 27 | $ 650.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | CW40134 | VOE31047 | 10 | $ 650.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | CW40134 | VOE31061 | 03a | $ 1,650.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | CW40134 | VOE31039 | 16 | $ 650.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | DCJM-2015-H-0035-01 | VOE31060 | 27 | $- | 10/24/2016 |

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| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | DCJM-2015-H-0035-01 | VOE31051 | 11 | $- | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | CW40134 | VOE31053 | 7 | $ 17,600.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | CW40134 | VOE31058 | 26 | $ 650.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | DCJM-2015-H-0035-01 | VOE31045 | 12 | $- | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | CW40134 | VOE31052 | 9 | $ 650.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | CW40134 | VOE31051 | 11 | $ 400.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | DCJM-2015-H-0035-01 | VOE31058 | 26 | $- | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | DCJM-2015-H-0035-01 | VOE31059 | 28 | $- | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | DCJM-2015-H-0035-01 | VOE31092 | 8 | $- | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | CW40134 | VOE31059 | 28 | $ 650.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | DCJM-2015-H-0035-01 | VOE31052 | 9 | $- | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | DCJM-2015-H-0035-01 | VOE31047 | 10 | $- | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | CW40134 | VOE31062 | 17 | $ 400.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | CW40134 | VOE31092 | 8 | $ 650.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | CW40134 | VOE31040 | 15 | $ 400.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | DCJM-2015-H-0035-01 | VOE31053 | 7 | $- | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | CW40134 | VOE31045 | 12 | $ 650.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | DCJM-2015-H-0035-01 | VOE31039 | 16 | $- | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | DCJM-2015-H-0035-01 | VOE31061 | 03a | $- | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO537795-V4 | ST. JOHN'S COMMUNITY SERVICES | CW43434 | VOE26372 | 16-Sep | $ 171,844.20 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | CW40134 | VOE22924 | 6 | $ 2,200.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531539-V5 | ST. JOHN'S COMMUNITY SERVICES | DCJM-2015-H-0035-01 | VOE22924 | 6 | $- | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555248 | SUPERIOR COURIERS, LLC | See PO | VOE44976 | 1216DDS | $ 900.00 | 1/4/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555248 | SUPERIOR COURIERS, LLC | See PO | VOE42933 | 1016DDS2 | $ 800.00 | 12/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555248 | SUPERIOR COURIERS, LLC | See PO | VOE42928 | 1116DDS | $ 800.00 | 12/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO534917 | SUPERIOR COURIERS, LLC | See PO for recurring service | VOE41181 | 0916DDS | $ 500.00 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551780-V2 | SUPPORT DEVELOPMENT ASSOC.,LLC | CW41428 | VOE58759 | 2521 | $ 10,714.50 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551780-V2 | SUPPORT DEVELOPMENT ASSOC.,LLC | CW41428 | VOE54969 | 2536 | $ 5,164.00 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551780-V2 | SUPPORT DEVELOPMENT ASSOC.,LLC | CW41428 | VOE54967 | 2552 | $ 4,213.50 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551780-V2 | SUPPORT DEVELOPMENT ASSOC.,LLC | CW41428 | VOE42893 | 2510 | $ 2,000.00 | 12/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536200-V4 | SUPPORT DEVELOPMENT ASSOC.,LLC | DCJM-2015-C-0009 | VOE36457 | 2511 | $ 22,363.02 | 11/22/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536200-V4 | SUPPORT DEVELOPMENT ASSOC.,LLC | DCJM-2015-C-0009 | VOE31343 | 2495 | $ 5,222.50 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536200-V4 | SUPPORT DEVELOPMENT ASSOC.,LLC | DCJM-2015-C-0009 | VOE30681 | 2483 | $ 14,963.50 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554994 | SUPREME HEALTHCARE SERVICES LL | CW44307 | VOE56086 | 17-Jan | $ 12,067.99 | 2/13/2017 |

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| DEPARTMENT ON DISABILITY SERVICES | PO554994 | SUPREME HEALTHCARE SERVICES LL | CW44307 | VOE48969 | Dec2016. | $ 12,067.99 | 1/19/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554994 | SUPREME HEALTHCARE SERVICES LL | CW44307 | VOE41064 | 16-Nov | $ 11,678.70 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554994 | SUPREME HEALTHCARE SERVICES LL | CW44307 | VOE36937 | 16-Oct | $ 12,067.99 | 11/28/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528819-V6 | SUPREME HEALTHCARE SERVICES LL | DCJM-2011-H-0002-05 | VOE26385 | 16-Sep | $ 11,678.70 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO549240 | SUPRETECH INC. | C1754-V3 | VOE28838 | 2823 | $ 30,451.03 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO549240 | SUPRETECH INC. | C1754-V3 | VOE28892 | 2830 | $ 6,162.38 | 10/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO556351-V2 | SYMBRAL FOUNDATION FOR CMTY. S | CW43463 | VOE57451 | 17-Jan | $ 38,735.43 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556351-V2 | SYMBRAL FOUNDATION FOR CMTY. S | CW43463 | VOE49936 | 16-Dec | $ 38,735.43 | 1/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554977-V3 | SYMBRAL FOUNDATION FOR CMTY. S | CW43463 | VOE42796 | NovemberC2016 | $ 37,794.42 | 12/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554977-V3 | SYMBRAL FOUNDATION FOR CMTY. S | CW43463 | VOE42793 | OctoberC2016 | $ 39,798.11 | 12/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554977-V3 | SYMBRAL FOUNDATION FOR CMTY. S | N/A | VOE42796 | NovemberC2016 | $- | 12/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554977-V3 | SYMBRAL FOUNDATION FOR CMTY. S | N/A | VOE42793 | OctoberC2016 | $- | 12/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529354-V4 | SYMBRAL FOUNDATION FOR CMTY. S | DCJM-2011-H-0002-02 | VOE31310 | CINVSeptember2016 | $ 36,387.90 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO536431-V3 | SYSCO FOODS SERVICE OF BALT | dcjm-2009-a-0010 | VOE23164 | 609272640 | $ 1,482.55 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552577-V3 | TCS ASSOCIATES LLC | CW46320 | VOE58750 | 6002 | $ 230.00 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552577-V3 | TCS ASSOCIATES LLC | CW46320 | VOE57619 | 5981 | $ 460.00 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552577-V3 | TCS ASSOCIATES LLC | CW46320 | VOE56807 | 5982 | $ 345.00 | 2/14/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552577-V3 | TCS ASSOCIATES LLC | CW46320 | VOE49230 | 5950 | $ 440.00 | 1/19/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552577-V3 | TCS ASSOCIATES LLC | CW46320 | VOE49231 | 5923 | $ 575.00 | 1/19/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552577-V3 | TCS ASSOCIATES LLC | CW46320 | VOE41562 | 5885 | $ 440.00 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO538888-V2 | TCS ASSOCIATES LLC | DCJM-2014-A-0015-01 | VOE31821 | 5816 | $ 2,200.00 | 10/27/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO538888-V2 | TCS ASSOCIATES LLC | DCJM-2014-A-0015-01 | VOE26163 | 5795 | $ 460.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551446-V3 | TCS INTERPRETING INC. | DCJM-2015-H-0019-05 | VOE60963 | 1701012 | $ 3,640.00 | 3/3/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551446-V3 | TCS INTERPRETING INC. | DCJM-2015-H-0019-05 | VOE45685 | 1612035 | $ 284.14 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551446-V3 | TCS INTERPRETING INC. | DCJM-2015-H-0019-05 | VOE41144 | 1611097 | $ 2,093.00 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551446-V3 | TCS INTERPRETING INC. | DCJM-2015-H-0019-05 | VOE38268 | 1611011 | $ 5,460.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551446-V3 | TCS INTERPRETING INC. | DCJM-2015-H-0019-05 | VOE37153 | 1610026 | $ 6,552.00 | 11/30/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551446-V3 | TCS INTERPRETING INC. | DCJM-2015-H-0019-05 | VOE35612 | 1610095 | $ 8,008.00 | 11/17/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO548862 | TECKNOMIC LLC | C13542 | VOE26920 | 2058 | $ 9,500.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554344 | THE ARC OF TAMPA BAY INC | CW46171 | VOE55010 | DCJM-Jan2017 | $ 3,563.76 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554344 | THE ARC OF TAMPA BAY INC | CW46171 | VOE54812 | Nov2016-CT | $ 3,227.03 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554344 | THE ARC OF TAMPA BAY INC | CW46171 | VOE54808 | Oct2016-CT | $ 926.84 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554344 | THE ARC OF TAMPA BAY INC | CW46171 | VOE46791 | DCJM-DEC2016 | $ 3,563.76 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554344 | THE ARC OF TAMPA BAY INC | CW46171 | VOE40811 | DCJM-OCT2016 | $ 3,563.76 | 12/12/2016 |

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| DEPARTMENT ON DISABILITY SERVICES | PO554344 | THE ARC OF TAMPA BAY INC | CW46171 | VOE40671 | dcjm-nov2016 | $ 3,448.80 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533666-V4 | THE ARC OF TAMPA BAY INC | DCJM-2015-H-0006-06 | VOE25971 | DCJM-SEP16 | $ 3,448.80 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550791 | THE ECKINGTON HOUSE | CW44096 | VOE54660 | 140106 | $ 2,568.35 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550791 | THE ECKINGTON HOUSE | CW44096 | VOE47828 | 140105 | $ 2,568.35 | 1/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO550791 | THE ECKINGTON HOUSE | CW44096 | VOE43704 | 140104 | $ 2,466.60 | 12/22/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO550791 | THE ECKINGTON HOUSE | CW44096 | VOE36633 | 140103 | $ 2,536.42 | 11/22/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532234-V6 | THE ECKINGTON HOUSE | DCJM-2012-H-0004-25 | VOE26047 | 141012 | $ 2,454.60 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO556282 | THE HAMILTON GROUP | See PO | VOE50663 | 12592 | $ 9,999.25 | 2/1/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552823-V2 | THE MECCA GROUP LLC | CW44781 | VOE58748 | 1121 | $ 1,648.48 | 2/23/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552823-V2 | THE MECCA GROUP LLC | CW44781 | VOE52300 | 1095 | $ 1,673.45 | 2/1/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552823-V2 | THE MECCA GROUP LLC | CW44781 | VOE49129 | 1097 | $ 1,673.45 | 1/19/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552823-V2 | THE MECCA GROUP LLC | CW44781 | VOE49122 | 1094 | $ 1,548.48 | 1/19/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552823-V2 | THE MECCA GROUP LLC | CW44781 | VOE49125 | 1096 | $ 1,673.45 | 1/19/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552823-V2 | THE MECCA GROUP LLC | CW44781 | VOE49111 | 1078 | $ 1,648.48 | 1/19/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552823-V2 | THE MECCA GROUP LLC | CW44781 | VOE49132 | 1098 | $ 1,673.45 | 1/19/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552823-V2 | THE MECCA GROUP LLC | CW44781 | VOE49116 | 1093 | $ 1,673.45 | 1/19/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO528963-V3 | THE MECCA GROUP LLC | DCJM-2013-H-0004-11 | VOE23712 | 1016 | $ 1,648.48 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528963-V3 | THE MECCA GROUP LLC | DCJM-2013-H-0004-11 | VOE23705 | 1019 | $ 1,524.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528963-V3 | THE MECCA GROUP LLC | DCJM-2013-H-0004-11 | VOE23722 | 1015 | $ 1,600.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528963-V3 | THE MECCA GROUP LLC | DCJM-2013-H-0004-11 | VOE23699 | 1020 | $ 1,524.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528963-V3 | THE MECCA GROUP LLC | DCJM-2013-H-0004-11 | VOE23686 | 1022 | $ 1,824.38 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528963-V3 | THE MECCA GROUP LLC | DCJM-2013-H-0004-11 | VOE23706 | 1018 | $ 2,064.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528963-V3 | THE MECCA GROUP LLC | DCJM-2013-H-0004-11 | VOE23694 | 1021 | $ 1,524.00 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528963-V3 | THE MECCA GROUP LLC | DCJM-2013-H-0004-11 | VOE23710 | 1017 | $ 1,568.68 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528963-V3 | THE MECCA GROUP LLC | DCJM-2013-H-0004-11 | VOE23723 | 1024 | $ 1,548.48 | 10/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553651-V2 | THE PRES. AND DIR. OF GEORG | CW44024 | VOE57362 | CINV-010948 | $ 101,237.33 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553651-V2 | THE PRES. AND DIR. OF GEORG | CW44024 | VOE57363 | CINV-010949 | $ 101,237.33 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553651-V2 | THE PRES. AND DIR. OF GEORG | CW44024 | VOE57360 | CINV-010946 | $ 101,237.33 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553651-V2 | THE PRES. AND DIR. OF GEORG | CW44024 | VOE57361 | CINV-010947 | $ 101,237.33 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO542582 | THE PRES. AND DIR. OF GEORG | DCJM-2014-V-0019 | VOE40884 | CINV-008773 | $ 99,288.66 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO542423 | THE PRES. AND DIR. OF GEORG | DCJM-2015-C-0029 | VOE31196 | CINV-009282 | $ 7,982.50 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO542423 | THE PRES. AND DIR. OF GEORG | DCJM-2015-C-0029 | VOE31199 | CINV-009293 | $ 6,952.50 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530454-V4 | THE PRES. AND DIR. OF GEORG | CW44024 | VOE21703 | CINV-008318 | $ 98,617.00 | 10/4/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530454-V4 | THE PRES. AND DIR. OF GEORG | CW44024 | VOE21699 | CINV-008318-A | $ 99,288.66 | 10/4/2016 |

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|---|---|---|---|---|---|---|---|
| DEPARTMENT ON DISABILITY SERVICES | PO528836 | THOMSON REUTERS(TAX & ACC) INC | PO | VOE30435 | 834786566 | $ 211.80 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528836 | THOMSON REUTERS(TAX & ACC) INC | PO | VOE28431 | 834077733 | $ 354.64 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528836 | THOMSON REUTERS(TAX & ACC) INC | PO | VOE28440 | 834435303 | $ 354.64 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528836 | THOMSON REUTERS(TAX & ACC) INC | PO | VOE28468 | 834611536 | $ 354.64 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528836 | THOMSON REUTERS(TAX & ACC) INC | PO | VOE28448 | 834245244 | $ 354.64 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533130-V2 | TONYA W. LOCKWOOD, PSY D | CW44338 | VOE24678 | 21 | $ 548.10 | 10/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533130-V2 | TONYA W. LOCKWOOD, PSY D | CW44338 | VOE24661 | 15 | $ 548.10 | 10/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533130-V2 | TONYA W. LOCKWOOD, PSY D | DCJM-2013-H-0004-06 | VOE24667 | 16 | $ 63.30 | 10/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533130-V2 | TONYA W. LOCKWOOD, PSY D | CW44338 | VOE24671 | 17 | $ 1,096.20 | 10/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533130-V2 | TONYA W. LOCKWOOD, PSY D | CW44338 | VOE24667 | 16 | $ 1,581.00 | 10/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO556933 | TOTAL CARE SERVICES, INC. | CW46071 | VOE55106 | PR&RES 01/17 | $ 40,208.55 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556933 | TOTAL CARE SERVICES, INC. | CW46071 | VOE51974 | PR&RE 12/16 | $ 38,438.76 | 1/31/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556248-V2 | TOTAL CARE SERVICES, INC. | CW46071 | VOE41542 | PR&RES 10/16 | $ 40,175.38 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO556248-V2 | TOTAL CARE SERVICES, INC. | CW46071 | VOE41543 | PR&RES 11/16 | $ 38,319.20 | 12/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO534084-V2 | TOTAL CARE SERVICES, INC. | DCJM-2012-H-0004-19 | VOE26065 | PR&RE 09/16 | $ 37,408.13 | 10/11/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553608 | TOTAL HEALTHCARE SOLUTIONS | CW47893 | VOE60595 | 9017 | $ 92,603.00 | 3/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553608 | TOTAL HEALTHCARE SOLUTIONS | CW47893 | VOE60594 | 9009 | $ 26,772.60 | 3/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552594 | TOTAL HEALTHCARE SOLUTIONS | C13634 | VOE58983 | 9003 | $ 1,369.20 | 2/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552594 | TOTAL HEALTHCARE SOLUTIONS | CW47902 | VOE58983 | 9003 | $- | 2/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553608 | TOTAL HEALTHCARE SOLUTIONS | CW47893 | VOE58258 | 9005 | $ 7,030.80 | 2/22/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO558678 | TOTAL HEALTHCARE SOLUTIONS | C13634 | VOE57673 | 8906 | $ 11,810.00 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553608 | TOTAL HEALTHCARE SOLUTIONS | CW47893 | VOE57485 | 8982 | $ 74.40 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555662-V3 | TOTAL HEALTHCARE SOLUTIONS | CW47893 | VOE57474 | 8909 | $ 20,832.00 | 2/16/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO558678 | TOTAL HEALTHCARE SOLUTIONS | C13634 | VOE56503 | 8968 | $ 11,810.00 | 2/14/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553608 | TOTAL HEALTHCARE SOLUTIONS | CW47893 | VOE51327 | 8961 | $ 16,144.80 | 1/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555662-V3 | TOTAL HEALTHCARE SOLUTIONS | CW47893 | VOE51364 | 8885 | $ 2,940.00 | 1/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555662-V3 | TOTAL HEALTHCARE SOLUTIONS | CW47893 | VOE51346 | 8867 | $ 1,569.75 | 1/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555662-V3 | TOTAL HEALTHCARE SOLUTIONS | CW47893 | VOE51356 | 8886 | $ 14,767.76 | 1/27/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553608 | TOTAL HEALTHCARE SOLUTIONS | CW47893 | VOE48782 | 8937 | $ 86,259.00 | 1/18/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO553608 | TOTAL HEALTHCARE SOLUTIONS | CW47893 | VOE45616 | 8895 | $ 5,691.60 | 1/5/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO540265-V2 | TOTAL HEALTHCARE SOLUTIONS | DCJM-2013-D-0013 | VOE42687 | 8721 | $ 244.90 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO540265-V2 | TOTAL HEALTHCARE SOLUTIONS | DCJM-2013-D-0013 | VOE42265 | 8742 | $ 151.20 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552594 | TOTAL HEALTHCARE SOLUTIONS | CW47902 | VOE39238 | 8845 | $ 11,810.00 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552594 | TOTAL HEALTHCARE SOLUTIONS | C13634 | VOE39238 | 8845 | $- | 12/7/2016 |

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| DEPARTMENT ON DISABILITY SERVICES | PO553608 | TOTAL HEALTHCARE SOLUTIONS | CW47893 | VOE38734 | 8795 | $ 3,236.40 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553608 | TOTAL HEALTHCARE SOLUTIONS | CW47893 | VOE38740 | 8767 | $ 16,554.00 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553608 | TOTAL HEALTHCARE SOLUTIONS | CW47893 | VOE38744 | 8816 | $ 1,822.80 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO553608 | TOTAL HEALTHCARE SOLUTIONS | CW47893 | VOE38737 | 8783 | $ 79,540.20 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552594 | TOTAL HEALTHCARE SOLUTIONS | C13634 | VOE38213 | 8786 | $- | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552594 | TOTAL HEALTHCARE SOLUTIONS | CW47902 | VOE38213 | 8786 | $ 11,810.00 | 12/2/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533129-V5 | TOTAL HEALTHCARE SOLUTIONS | C12668-V4 | VOE37661 | 8718-A | $ 1,401.00 | 12/1/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530004-V3 | TOTAL HEALTHCARE SOLUTIONS | DCJM-2013-D-0013 | VOE29970 | 8602 | $ 95,044.20 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO540265-V2 | TOTAL HEALTHCARE SOLUTIONS | DCJM-2013-D-0013 | VOE26261 | 8723 | $ 157.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533129-V5 | TOTAL HEALTHCARE SOLUTIONS | C12668-V4 | VOE26253 | 8730 | $ 11,810.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530004-V3 | TOTAL HEALTHCARE SOLUTIONS | DCJM-2013-D-0013 | VOE20318 | 8667 | $ 2,678.40 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO533129-V5 | TOTAL HEALTHCARE SOLUTIONS | C12668-V4 | VOE20302 | 8650 | $ 11,810.00 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO530004-V3 | TOTAL HEALTHCARE SOLUTIONS | DCJM-2013-D-0013 | VOE20322 | 8680 | $ 1,525.20 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554080 | TOTAL QUALITY RESIDENTIAL SERV | CW48260 | VOE52305 | 255 | $ 5,711.70 | 2/1/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554080 | TOTAL QUALITY RESIDENTIAL SERV | CW48260 | VOE46150 | 254 | $ 5,902.09 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO529232-V2 | TOTAL QUALITY RESIDENTIAL SERV | DCJM-2015-H-0006-03 | VOE30019 | 247 | $ 5,711.70 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529232-V2 | TOTAL QUALITY RESIDENTIAL SERV | DCJM-2015-H-0006-03 | VOE28162 | 246 | $ 5,902.09 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO538715-V3 | UNIVERSITY LEGAL SERVICES | JM0-2013-VRAT4-0503 | VOE31562 | 12-2AT | $ 31.84 | 10/26/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO538715-V3 | UNIVERSITY LEGAL SERVICES | JM0-2013-VRAT4-0503 | VOE26585 | #12AT- | $ 38,398.85 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO532176 | UNIVERSITY LEGAL SERVICES | DCJM-2014-A-0015-02 | VOE22581 | 3 | $ 1,100.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554081-V2 | VALENTINE COMMUNITY SERVICES | CW43585 | VOE54034 | 1122 | $ 11,655.38 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554081-V2 | VALENTINE COMMUNITY SERVICES | CW43585 | VOE54036 | 1121 | $ 667.12 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554081-V2 | VALENTINE COMMUNITY SERVICES | CW43585 | VOE48268 | 1119 | $ 667.12 | 1/18/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554081-V2 | VALENTINE COMMUNITY SERVICES | CW43585 | VOE48270 | 1120 | $ 11,655.38 | 1/18/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554081-V2 | VALENTINE COMMUNITY SERVICES | CW43585 | VOE40672 | 1118 | $ 645.60 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554081-V2 | VALENTINE COMMUNITY SERVICES | CW43585 | VOE40674 | 1117 | $ 11,279.40 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554081-V2 | VALENTINE COMMUNITY SERVICES | CW43585 | VOE39139 | 1116 | $ 667.12 | 12/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554081-V2 | VALENTINE COMMUNITY SERVICES | CW43585 | VOE39131 | 1115 | $ 11,655.38 | 12/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528891-V4 | VALENTINE COMMUNITY SERVICES | CW43585 | VOE28273 | 1114 | $ 645.60 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528891-V4 | VALENTINE COMMUNITY SERVICES | CW43585 | VOE28269 | 1113 | $ 11,279.40 | 10/14/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551459 | VESTED OPTIMUM COMMUNITY SER. | CW43430 | VOE59630 | DEC016 | $ 14,100.20 | 2/28/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551459 | VESTED OPTIMUM COMMUNITY SER. | CW43430 | VOE59628 | 16-Oct | $ 14,165.45 | 2/28/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551459 | VESTED OPTIMUM COMMUNITY SER. | CW43430 | VOE59629 | 16-Nov | $ 13,829.09 | 2/28/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551459 | VESTED OPTIMUM COMMUNITY SER. | CW43430 | VOE59632 | 17-Jan | $ 12,142.70 | 2/28/2017 |

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| DEPARTMENT ON DISABILITY SERVICES | PO529293-V2 | VESTED OPTIMUM COMMUNITY SER. | DCJM-2012-H-0004-21 | VOE34495 | 92016 | $ 11,964.55 | 11/10/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529293-V2 | VESTED OPTIMUM COMMUNITY SER. | DCJM-2012-H-0004-21 | VOE34491 | 82016 | $ 14,289.45 | 11/10/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554316 | VISCOM INTERPRETING, INC | DCJM-2010-A-0016-10 | VOE59706 | 3699 | $ 1,052.50 | 2/28/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554316 | VISCOM INTERPRETING, INC | DCJM-2010-A-0016-10 | VOE59702 | 3694 | $ 970.00 | 2/28/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554316 | VISCOM INTERPRETING, INC | DCJM-2010-A-0016-10 | VOE46066 | 3687 | $ 810.00 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554316 | VISCOM INTERPRETING, INC | DCJM-2010-A-0016-10 | VOE40457 | 3684 | $ 242.50 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO546858 | VISCOM INTERPRETING, INC | DCJM-2010-A-0016-10 | VOE40334 | 3675 | $ 242.50 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554316 | VISCOM INTERPRETING, INC | DCJM-2010-A-0016-10 | VOE39248 | 3683 | $ 485.00 | 12/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552603-V2 | VOLUNTEERS OF AMERICA CHE | CW48021 | VOE58987 | GA2016 | $ 3,956.66 | 2/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552603-V2 | VOLUNTEERS OF AMERICA CHE | CW48021 | VOE58976 | 17-Jan | $ 34,839.36 | 2/24/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552603-V2 | VOLUNTEERS OF AMERICA CHE | CW48021 | VOE54840 | 16-Dec | $ 35,237.48 | 2/8/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552603-V2 | VOLUNTEERS OF AMERICA CHE | CW48021 | VOE43932 | 16-Nov | $ 32,891.40 | 12/27/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552603-V2 | VOLUNTEERS OF AMERICA CHE | CW48021 | VOE43935 | 16-Oct | $ 33,706.48 | 12/27/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO534263-V4 | VOLUNTEERS OF AMERICA CHE | DCJM-2015-H-0006-10 | VOE30507 | 16-Sep | $ 2,450.55 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO534263-V4 | VOLUNTEERS OF AMERICA CHE | DCJM-2015-H-0006-10 | VOE20326 | 16-Jul | $ 33,857.60 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO534263-V4 | VOLUNTEERS OF AMERICA CHE | DCJM-2015-H-0006-10 | VOE20305 | 16-Aug | $ 36,418.15 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO556473 | WARD & WARD MENTL HEALTH SERVI | CW48384 | VOE60740 | 01-020117 | $ 84,675.44 | 3/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO556473 | WARD & WARD MENTL HEALTH SERVI | CW48384 | VOE56875 | 01-010117 | $ 93,754.23 | 2/15/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554894-V2 | WARD & WARD MENTL HEALTH SERVI | CW48384 | VOE47414 | 01-120116 | $ 93,667.17 | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO554894-V2 | WARD & WARD MENTL HEALTH SERVI | CW48384 | VOE38746 | 01-110116 | $ 90,294.60 | 12/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO554894-V2 | WARD & WARD MENTL HEALTH SERVI | CW48384 | VOE36969 | 01-100116 REV | $ 93,280.34 | 11/29/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO543604-V2 | WARD & WARD MENTL HEALTH SERVI | DCJM-205-H-0006-01 | VOE24658 | 01-090116 | $ 93,295.10 | 10/7/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56058 | VG-597 | $ 550.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56048 | VG-591 | $ 550.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56042 | VG-583 | $ 550.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56071 | VG-585 | $ 882.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56084 | VG-593 | $ 882.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56021 | VG-576 | $ 550.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56027 | VG-579 | $ 550.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56015 | VG-573 | $ 550.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56092 | VG-596 | $ 882.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56032 | VG-580 | $ 550.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56087 | VG-594 | $ 882.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56023 | VG-577 | $ 550.00 | 2/13/2017 |

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| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56066 | VG-578 | $ 882.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56039 | VG-582 | $ 550.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56063 | VG-574 | $ 882.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56089 | VG-595 | $ 882.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56073 | VG-586 | $ 882.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56068 | VG-584 | $ 882.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56019 | VG-575 | $ 550.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56035 | VG-581 | $ 550.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56076 | VG-588 | $ 882.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56044 | VG-587 | $ 550.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56060 | VG-600 | $ 550.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56094 | VG-598 | $ 882.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56080 | VG-590 | $ 882.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56097 | VG-599 | $ 882.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56079 | VG-589 | $ 882.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE56056 | VG-592 | $ 550.00 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54350 | VG-531 | $ 882.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54275 | VG-511 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54259 | VG-505 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54263 | VG-507 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54329 | VG-516 | $ 882.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54369 | VG-538 | $ 882.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54276 | VG-513 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54279 | VG-517 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54331 | VG-518 | $ 882.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54383 | VG-546KFLEMING | $ 882.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54361 | VG-534 | $ 882.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54365 | VG-536 | $ 882.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54340 | VG-524 | $ 882.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54289 | VG-529 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54257 | VG-503 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54370 | VG-541 | $ 882.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54273 | VG-510 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54325 | VG-514 | $ 882.00 | 2/7/2017 |

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| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54348 | VG-530 | $ 882.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54256 | VG-502 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54308 | VG-542 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54371 | VG-544 | $ 882.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54335 | VG-519 | $ 882.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54363 | VG-535 | $ 882.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54296 | VG-537 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54322 | VG-512 | $ 882.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54339 | VG-521 | $ 882.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54312 | VG-545 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54287 | VG-528 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54262 | VG-506 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54303 | VG-540 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54317 | VG-504 | $ 882.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54282 | VG-523 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54292 | VG-532 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54278 | VG-515 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54342 | VG-526 | $ 882.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54373 | VG-543 | $ 882.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54280 | VG-522 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54336 | VG-520 | $ 882.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54299 | VG-539 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54284 | VG-525 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54345 | VG-527 | $ 882.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54265 | VG-508 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54268 | VG-509 | $ 550.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE54354 | VG-533 | $ 882.00 | 2/7/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50864 | VG-560 | $ 882.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50832 | VG-570 | $ 550.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50846 | VG-556 | $ 550.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50839 | VG-568 | $ 550.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50840 | VG-566 | $ 550.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50843 | VG-562 | $ 550.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50876 | VG-558 | $ 882.00 | 1/26/2017 |

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| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50896 | VG-561 | $ 882.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50865 | VG-565 | $ 882.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50868 | VG-567 | $ 882.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50883 | VG-551 | $ 882.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50903 | CG-557 | $ 882.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50879 | VG-553 | $ 882.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50852 | VG-552 | $ 550.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50870 | VG-563 | $ 882.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50836 | VG-569 | $ 550.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50889 | VG-549 | $ 882.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50827 | VG-571 | $ 550.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50829 | VG-572 | $ 550.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50873 | VG-559 | $ 882.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50856 | VG-547 | $ 550.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50877 | VG-554 | $ 882.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50861 | VG-546 | $ 882.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50850 | VG-555 | $ 550.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50887 | VG-550 | $ 882.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50891 | VG-548 | $ 882.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552583-V2 | WASHINGTON CENTER COG THERAPY | CW23036 | VOE50893 | VG-564 | $ 882.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO544495-V4 | WASHINGTON CENTER COG THERAPY | DCJM-2013-H-0004-02 | VOE26693 | VG-491 | $ 550.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO544495-V4 | WASHINGTON CENTER COG THERAPY | DCJM-2013-H-0004-02 | VOE26690 | VG-486 | $ 550.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO544495-V4 | WASHINGTON CENTER COG THERAPY | DCJM-2013-H-0004-02 | VOE26697 | VG-501 | $ 550.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO544495-V4 | WASHINGTON CENTER COG THERAPY | DCJM-2013-H-0004-02 | VOE22660 | VG-489 | $ 882.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO544495-V4 | WASHINGTON CENTER COG THERAPY | DCJM-2013-H-0004-02 | VOE22645 | VG-478A | $ 550.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO544495-V4 | WASHINGTON CENTER COG THERAPY | DCJM-2013-H-0004-02 | VOE22649 | VG-497 | $ 550.00 | 10/5/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552809 | WHOLISTIC HOME AND COMMUNITY | CW39721 | VOE55029 | 201701 | $ 93,655.03 | 2/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552809 | WHOLISTIC HOME AND COMMUNITY | CW39721 | VOE47416 | 201612 | $ 93,655.03 | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552809 | WHOLISTIC HOME AND COMMUNITY | CW39721 | VOE47420 | 201610-1 | $ 10,401.20 | 1/11/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552809 | WHOLISTIC HOME AND COMMUNITY | CW39721 | VOE42577 | 201611 | $ 91,099.50 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO552809 | WHOLISTIC HOME AND COMMUNITY | CW39721 | VOE41322 | 201610 | $ 82,071.26 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO529308-V4 | WHOLISTIC HOME AND COMMUNITY | DCJM-2012-H-0004-24 | VOE30499 | 201609 | $ 79,423.80 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555380 | WOODS SERVICES, INC. | DCJM-2012-H-0004-OS1 | VOE56192 | 5 | $ 72,510.95 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555380 | WOODS SERVICES, INC. | DCJM-2012-H-0004-OS1 | VOE56191 | 6 | $ 71,698.82 | 2/13/2017 |

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| DEPARTMENT ON DISABILITY SERVICES | PO555380 | WOODS SERVICES, INC. | DCJM-2012-H-0004-OS1 | VOE56185 | 4 | $ 74,877.11 | 2/13/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO547006-V2 | WOODS SERVICES, INC. | DCJM-2012-H-0004-OS1 | VOE30557 | #2 | $ 77,859.21 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO547006-V2 | WOODS SERVICES, INC. | DCJM-2012-H-0004-OS1 | VOE30552 | #1 | $ 73,614.48 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO547006-V2 | WOODS SERVICES, INC. | DCJM-2012-H-0004-OS1 | VOE30567 | #3 | $ 73,054.05 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551429-V2 | WORK OPPORTUNITIES UNLIMITED | CW45999 | VOE59834 | 355344 | $ 12,250.00 | 2/28/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551429-V2 | WORK OPPORTUNITIES UNLIMITED | CW45999 | VOE50706 | 351812 | $ 8,700.00 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551429-V2 | WORK OPPORTUNITIES UNLIMITED | CW45999 | VOE50713 | 351814 | $ 26,383.75 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551429-V2 | WORK OPPORTUNITIES UNLIMITED | CW45999 | VOE43929 | 345607 | $ 26,490.00 | 12/27/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551429-V2 | WORK OPPORTUNITIES UNLIMITED | CW45999 | VOE42663 | 345609 | $ 13,552.50 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551429-V2 | WORK OPPORTUNITIES UNLIMITED | CW45999 | VOE42661 | 349116 | $ 10,450.00 | 12/19/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE39110 | 340096 | $ 650.00 | 12/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE39114 | 340105 | $ 500.00 | 12/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE39112 | 340098 | $ 500.00 | 12/6/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE30135 | 340041 | $ 950.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE30115 | 340050 | $ 500.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE30129 | 340053 | $ 500.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE30136 | 340042 | $ 950.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE30121 | 340052 | $ 500.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE30125 | 340051 | $ 500.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE30112 | 340049 | $ 500.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE30139 | 340046 | $ 950.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE30142 | 340103 | $ 600.00 | 10/24/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29422 | 334348 | $ 500.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29481 | 338397 | $ 450.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29674 | 340069 | $ 2,200.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29684 | 340067 | $ 600.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29406 | 334330 | $ 650.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29475 | 338394 | $ 450.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29410 | 334338 | $ 1,000.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29701 | 340102 | $ 1,250.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29437 | 338390 | $ 1,150.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29687 | 340080 | $ 600.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29496 | 338399 | $ 500.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29499 | 338402 | $ 500.00 | 10/20/2016 |

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| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29484 | 338319 | $ 500.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29663 | 340078 | $ 135.75 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29659 | 340087 | $ 110.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29460 | 334354 | $ 1,950.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29426 | 338395 | $ 165.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29447 | 338405 | $ 1,150.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29677 | 340044 | $ 600.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29695 | 340074 | $ 600.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29690 | 340090 | $ 600.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29457 | 338401 | $ 1,250.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29396 | 334343 | $ 398.75 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29666 | 340066 | $ 151.25 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29450 | 338406 | $ 1,150.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29444 | 338400 | $ 1,150.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29696 | 340092 | $ 600.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29464 | 338404 | $ 2,450.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29488 | 338393 | $ 500.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29439 | 338392 | $ 1,150.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE30099 | 340045 | $ 500.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29472 | 338391 | $ 400.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE30105 | 340048 | $ 500.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29506 | 338316 | $ 650.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29454 | 338403 | $ 1,150.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29408 | 334331 | $ 5,115.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29414 | 334346 | $ 450.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29417 | 334356 | $ 450.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE30102 | 340047 | $ 500.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE30097 | 340043 | $ 500.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29476 | 338396 | $ 450.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE30094 | 340039 | $ 500.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29432 | 338317 | $ 1,000.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29510 | 338318 | $ 650.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29682 | 340073 | $ 600.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29667 | 340040 | $ 495.00 | 10/20/2016 |

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| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29671 | 340083 | $ 1,000.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE29494 | 338398 | $ 500.00 | 10/20/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE26339 | 326775 | $ 500.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE26334 | 313789 | $ 500.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE26329 | 313787 | $ 450.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE26344 | 329734 | $ 500.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE26358 | 329739 | $ 650.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE26362 | 329752 | $ 440.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE26356 | 329748 | $ 600.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE26325 | 326778 | $ 600.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE26343 | 326782 | $ 950.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE26350 | 329754 | $ 500.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE26348 | 329722 | $ 500.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE26351 | 329751 | $ 500.00 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE26363 | 329744 | $ 577.50 | 10/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO531535-V4 | WORK OPPORTUNITIES UNLIMITED | DCJM-2015-H-0035-02 | VOE20600 | 334359 | $ 500.00 | 10/3/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO551790 | YELLOW CAB CO. OF DC, INC. | CW40270 | VOE60617 | 0161234-IN | $ 3,767.84 | 3/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551790 | YELLOW CAB CO. OF DC, INC. | CW40270 | VOE50099 | 0161134-IN | $ 4,062.89 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO551790 | YELLOW CAB CO. OF DC, INC. | CW40270 | VOE46625 | 0161034-IN | $ 5,292.45 | 1/10/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555225 | ZIPCAR INC. | GS-33F-0019S | VOE60962 | 2211921147 | $ 1,133.00 | 3/3/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552598 | ZIPCAR INC. | CW43556 | VOE60624 | 2190828061 | $ 5,962.97 | 3/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555225 | ZIPCAR INC. | GS-33F-0019S | VOE52966 | 2191830881 | $ 850.89 | 2/2/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555225 | ZIPCAR INC. | GS-33F-0019S | VOE50804 | 216818900 | $ 1,199.95 | 1/26/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552598 | ZIPCAR INC. | CW43556 | VOE50117 | 2144910802 | $ 5,953.57 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552598 | ZIPCAR INC. | CW43556 | VOE50114 | 2168992842 | $ 6,715.13 | 1/25/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO552598 | ZIPCAR INC. | CW43556 | VOE46151 | 2120520783 | $ 7,910.18 | 1/9/2017 |
| DEPARTMENT ON DISABILITY SERVICES | PO555225 | ZIPCAR INC. | GS-33F-0019S | VOE41139 | 2118486282 | $ 1,604.08 | 12/13/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO555225 | ZIPCAR INC. | GS-33F-0019S | VOE40632 | 2144731365 | $ 1,530.08 | 12/12/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO528964-V3 | ZIPCAR INC. | GS-33F-0019S/DCJM-2014-A-001 | VOE31264 | 2093400835 | $ 7,342.35 | 10/25/2016 |
| DEPARTMENT ON DISABILITY SERVICES | PO534684-V2 | ZIPCAR INC. | DCJM-2014-A-0014 | VOE23640 | 2093263565 | $ 1,660.84 | 10/6/2016 |
| | | | | | | | |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550390 | ADAMS MORGAN PARTNERSHIP | N/A | VOE49476 | #2-FY2017(201-CT2) | $ 33,000.00 | 1/31/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550390 | ADAMS MORGAN PARTNERSHIP | N/A | VOE24872 | #1-FY17(2017-CT1) | $ 33,000.00 | 10/22/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO552111 | ANACOSTIA BUS. IMPROVEMENT DIS | N/A | VOE52560 | FY17-2ndDisb(2017-CT2) | $ 35,250.00 | 2/8/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO551875 | ANACOSTIA BUS. IMPROVEMENT DIS | N/A | VOE47815 | #2-FY2017PACT(2017-CT2) | $ 26,750.00 | 1/24/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO551876 | ANACOSTIA BUS. IMPROVEMENT DIS | N/A | VOE47766 | #2 FY2017NYCT(2017-CT2) | $ 28,300.00 | 1/24/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO529091 | ANACOSTIA BUS. IMPROVEMENT DIS | N/A | VOE37693 | FinalDisbNYCT(2016-Ct5) | $ 11,456.03 | 12/3/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO529955 | ANACOSTIA BUS. IMPROVEMENT DIS | N/A | VOE37407 | FinalFY16Wisc.CT(2016-CT5) | $ 11,521.00 | 12/3/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO529216 | ANACOSTIA BUS. IMPROVEMENT DIS | N/A | VOE37406 | FinalDisbPennAveCT(2016-CT5) | $ 13,500.00 | 12/3/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO529384 | ANACOSTIA BUS. IMPROVEMENT DIS | N/A | VOE35827 | Final-2016-CT5 | $ 13,686.81 | 12/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO551876 | ANACOSTIA BUS. IMPROVEMENT DIS | N/A | VOE31308 | 1ST-NYCT(2017-CT1) | $ 28,300.00 | 11/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO552111 | ANACOSTIA BUS. IMPROVEMENT DIS | N/A | VOE31320 | 1stDisb(2017-CT1) | $ 35,250.00 | 11/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO551875 | ANACOSTIA BUS. IMPROVEMENT DIS | N/A | VOE31307 | 1st DisbPACT(2017-CT1) | $ 26,750.00 | 11/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550394 | BARRACKS ROW MAINSTREET | N/A | VOE55831 | 2nd Disbursement CT2(2017-MS2) | $ 31,250.00 | 2/10/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO553878 | BARRACKS ROW MAINSTREET | N/A | VOE50892 | 1stDisbCT2017(2017-CT1) | $ 27,000.00 | 1/31/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO555463 | BARRACKS ROW MAINSTREET | N/A | VOE42173 | FY2017-Qtr.1(2017-MS3 | $ 50,000.00 | 12/19/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO530700 | BARRACKS ROW MAINSTREET | N/A | VOE37097 | FifthDisb.(2016-CT5) | $ 10,800.00 | 12/3/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO530864 | BARRACKS ROW MAINSTREET | N/A | VOE33204 | FifthInv.-2016-MS5 | $ 12,500.00 | 11/12/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550394 | BARRACKS ROW MAINSTREET | N/A | VOE22942 | 1-FY17(2017-MS1) | $ 31,250.00 | 10/20/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO549322 | BROWNE AND ASSOCIATES, INC. | N/A | VOE27724 | 35 | $ 4,340.98 | 10/25/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550495 | CAREER PATH DC | N/A | VOE60514 | 2017-31(2017-CT2) | $ 25,154.50 | 3/2/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550341 | CAREER PATH DC | N/A | VOE60539 | 2017-32(2017-CT2) | $ 25,154.50 | 3/2/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550495 | CAREER PATH DC | N/A | VOE59651 | 2nd Disbursement-(2017-CT2) | $ 25,154.50 | 2/28/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO548291 | CAREER PATH DC | N/A | VOE35877 | 2016-06(CT6) | $ 13,100.00 | 12/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO549934 | CAREER PATH DC | N/A | VOE28178 | 2017-03(2017-ct1) | $ 26,750.00 | 10/25/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550341 | CAREER PATH DC | N/A | VOE28169 | 2017-01(2017-CT1) | $ 25,154.50 | 10/25/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550495 | CAREER PATH DC | N/A | VOE28173 | 2017-02(2017-ct1) | $ 25,154.50 | 10/25/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO559091 | Chaise Management Group, LLC | N/A | VOE58872 | 1240 | $ 12,250.00 | 2/23/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO557586 | Changing Perceptions | N/A | VOE48111 | #1-GPCT(2017-CT1) | $ 37,500.00 | 1/24/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550418 | Changing Perceptions | N/A | VOE47289 | #2-12thStCT(2017-CT2) | $ 25,155.00 | 1/24/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550418 | Changing Perceptions | N/A | VOE31311 | 1stDisb-12thSTCT(2017) | $ 25,155.00 | 11/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO552365 | COLLABORATIVE SOLUTIONS F | N/A | VOE52570 | FY17-CTACT002(2017-CT2) | $ 25,495.50 | 2/8/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO552367 | COLLABORATIVE SOLUTIONS F | N/A | VOE52573 | FY17-LGACT002(2017-CT2) | $ 25,000.00 | 2/8/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO552248 | COLLABORATIVE SOLUTIONS F | N/A | VOE52572 | FY17-MNACT002(2017-CT2) | $ 25,495.50 | 2/8/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO529032 | COLLABORATIVE SOLUTIONS F | N/A | VOE37150 | FY16GACTFinal(2016-CT5) | $ 10,198.00 | 12/3/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO529239 | COLLABORATIVE SOLUTIONS F | N/A | VOE37159 | FY16MNACTFinal(2016-CT5) | $ 10,198.00 | 12/3/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO528843 | COLLABORATIVE SOLUTIONS F | N/A | VOE37125 | FY16CTACTFinal(2016-CT5) | $ 10,198.00 | 12/3/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO552366 | COLLABORATIVE SOLUTIONS F | N/A | VOE31314 | FY17-GACT002(2017CT1) | $ 25,495.50 | 11/2/2016 |

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|---|---|---|---|---|---|---|---|
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO552365 | COLLABORATIVE SOLUTIONS F | N/A | VOE31316 | FY17-CTA-CT001(2017ct1) | $ 25,495.50 | 11/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO552367 | COLLABORATIVE SOLUTIONS F | N/A | VOE31313 | FY17-LowerGACT001 | $ 25,000.00 | 11/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO552248 | COLLABORATIVE SOLUTIONS F | N/A | VOE31312 | FY17-mnact-001(2017-ct1) | $ 25,495.50 | 11/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO556156 | COLUMBIA HEIGHTS DAY INITIATIV | N/A | VOE57803 | 2nd Disburse-2017-MS2 | $ 50,000.00 | 2/22/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO556156 | COLUMBIA HEIGHTS DAY INITIATIV | N/A | VOE41340 | FY17-Qtr.1(2017-MS1) | $ 50,000.00 | 12/19/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO549893 | CONGRESS HEIGHTS TRAINING | N/A | VOE58984 | 2 Disbursememt-2017(MS2) | $ 31,250.00 | 2/24/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550481 | CONGRESS HEIGHTS TRAINING | N/A | VOE46271 | #2BellevueCT(2017-CT2) | $ 25,000.00 | 1/24/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550559 | CONGRESS HEIGHTS TRAINING | N/A | VOE46270 | #2-CHCT(2017-CT2) | $ 27,750.00 | 1/24/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO536748 | CONGRESS HEIGHTS TRAINING | N/A | VOE35821 | FY16Closeout 2016MS4 | $ 2,500.00 | 12/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO543477 | CONGRESS HEIGHTS TRAINING | N/A | VOE35816 | 2016-MS4-FY16closeout | $ 10,000.00 | 12/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO549701 | CONGRESS HEIGHTS TRAINING | N/A | VOE35818 | FY16Closeout-2016-MS4 | $ 10,000.00 | 12/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550481 | CONGRESS HEIGHTS TRAINING | N/A | VOE30733 | 1BelleveCT(2017-CT1) | $ 25,000.00 | 11/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550559 | CONGRESS HEIGHTS TRAINING | N/A | VOE27773 | #2016-dcms1(2017-CT1) | $ 27,750.00 | 10/24/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO549893 | CONGRESS HEIGHTS TRAINING | N/A | VOE22852 | #1-FY17(2017-MS) | $ 31,250.00 | 10/22/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO537948 | DC URBAN GREENS INC. | N/A | VOE32505 | 1137 | $ 6,800.00 | 11/12/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO537948 | DC URBAN GREENS INC. | N/A | VOE22872 | 1133 | $ 6,800.00 | 10/22/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550501 | DEANWOOD HEIGHTS MAIN STREETS | N/A | VOE58981 | 2 Disbursement-2017-MS2 | $ 31,250.00 | 2/24/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO529953 | DEANWOOD HEIGHTS MAIN STREETS | N/A | VOE37410 | FY16#5CT(2016-CT5) | $ 12,309.49 | 12/3/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO530637 | DEANWOOD HEIGHTS MAIN STREETS | N/A | VOE32473 | FY16Disb#4 | $ 18,750.00 | 11/12/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO529953 | DEANWOOD HEIGHTS MAIN STREETS | N/A | VOE32481 | FY16-#4(CT4-2016) | $ 18,600.00 | 11/12/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO530637 | DEANWOOD HEIGHTS MAIN STREETS | N/A | VOE33201 | FY16 Disb. #5(2016-MS5) | $ 12,500.00 | 11/12/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550501 | DEANWOOD HEIGHTS MAIN STREETS | N/A | VOE24379 | FY17-#1(2017-MS1) | $ 31,250.00 | 11/12/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO549851 | DEANWOOD HEIGHTS MAIN STREETS | N/A | VOE27744 | FY17 Disb #1 | $ 33,500.00 | 10/24/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO548920 | DUPONT COMPUTERS | C1394-V2 | VOE19778 | 30096 | $ 9,510.00 | 10/11/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO549324 | El Poder De Ser Mujer | N/A | VOE19691 | #1-Small Local BUs. | $ 27,000.00 | 10/11/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550399 | EMORY BEACON OF LIGHT INC. | N/A | VOE57806 | 2nd Disbursement-2017-CT2 | $ 25,000.00 | 2/17/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550399 | EMORY BEACON OF LIGHT INC. | N/A | VOE31306 | dcms#1(2017-CT1) | $ 25,000.00 | 11/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550032 | FRIENDS OF RHODE ISLAND AVE NE | N/A | VOE56327 | 17-04-(2017-CT2) | $ 28,500.00 | 2/14/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550473 | FRIENDS OF RHODE ISLAND AVE NE | N/A | VOE56332 | 17-05-(2017-MS2) | $ 31,250.00 | 2/14/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO530698 | FRIENDS OF RHODE ISLAND AVE NE | N/A | VOE37167 | 16-05(2016-CT5) | $ 11,400.00 | 12/3/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO530863 | FRIENDS OF RHODE ISLAND AVE NE | N/A | VOE33190 | 16-05 | $ 12,500.00 | 11/12/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO530698 | FRIENDS OF RHODE ISLAND AVE NE | N/A | VOE32483 | CT-#4(2016-CT4) | $ 17,100.00 | 11/12/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550032 | FRIENDS OF RHODE ISLAND AVE NE | N/A | VOE28094 | 17-02(2017-CT1) | $ 28,500.00 | 10/25/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550473 | FRIENDS OF RHODE ISLAND AVE NE | N/A | VOE22863 | 17-01(2017-MS1) | $ 31,250.00 | 10/22/2016 |

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|---|---|---|---|---|---|---|---|
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO557588 | GREATER WASHINGTON HISPANIC | N/A | VOE47792 | 091416-002 | $ 40,000.00 | 1/24/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550161 | H STREET MAIN STREET INC. | N/A | VOE55625 | 1Bladens-2 Disbursement-CT2 | $ 31,500.00 | 2/10/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO549978 | H STREET MAIN STREET INC. | N/A | VOE55836 | 2nd Disbursement (2017-MS2) | $ 31,250.00 | 2/10/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550161 | H STREET MAIN STREET INC. | N/A | VOE55609 | 2nd Disbursement CT2 | $ 31,500.00 | 2/10/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO530866 | H STREET MAIN STREET INC. | N/A | VOE37402 | BladensFY16CTFinal(2016-CT5) | $ 14,850.00 | 12/3/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO530699 | H STREET MAIN STREET INC. | N/A | VOE37400 | FY16CTFInal(2016-CT5) | $ 14,850.00 | 12/3/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO549705 | H STREET MAIN STREET INC. | N/A | VOE36289 | FY16Fin.(2016-MS4) | $ 10,000.00 | 12/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO548057 | H STREET MAIN STREET INC. | N/A | VOE36286 | FY16Final(2016-MS4) | $ 10,000.00 | 12/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO530865 | H STREET MAIN STREET INC. | N/A | VOE36285 | FY16-Final(2016-MS4) | $ 3,500.00 | 12/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO552249 | H STREET MAIN STREET INC. | N/A | VOE31309 | 1st-HST(2017-CT1) | $ 31,500.00 | 11/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550161 | H STREET MAIN STREET INC. | N/A | VOE30732 | #1BladensCT(2017-CT1) | $ 31,500.00 | 11/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO549978 | H STREET MAIN STREET INC. | N/A | VOE22847 | #1-FY17(2017-MS1) | $ 31,250.00 | 10/22/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO548886 | HEALTH IT 2 BUSINESS SOLUTIONS | N/A | VOE26952 | DCC1158.0 | $ 3,000.00 | 10/24/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO549843 | HISTORIC DUPONT CIRCLE MAINSTR | N/A | VOE50050 | #2-FY17(2017-MS2) | $ 31,250.00 | 1/31/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO530697 | HISTORIC DUPONT CIRCLE MAINSTR | N/A | VOE36614 | Fifth Disb.-(2016-CT5) | $ 12,100.00 | 12/3/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO543476 | HISTORIC DUPONT CIRCLE MAINSTR | N/A | VOE32509 | FY16-5(MS5-2016.2) | $ 10,000.00 | 11/12/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO549703 | HISTORIC DUPONT CIRCLE MAINSTR | N/A | VOE32511 | FY16-5(MS5-2016.3) | $ 10,000.00 | 11/12/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO530694 | HISTORIC DUPONT CIRCLE MAINSTR | N/A | VOE32507 | FY16-5(MS5-2016) | $ 3,500.00 | 11/12/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO551877 | HISTORIC DUPONT CIRCLE MAINSTR | N/A | VOE30731 | #1-FY17(2017-CT1) | $ 30,250.00 | 11/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO549843 | HISTORIC DUPONT CIRCLE MAINSTR | N/A | VOE22929 | #1-FY17(2017-MS1) | $ 31,250.00 | 10/20/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO549640 | Isom Events DBA Isom Global | N/A | VOE22059 | SP1dcptac-091816 | $ 9,948.75 | 10/20/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO539712 | LIMBIC SYSTEMS INC | N/A | VOE19813 | 2800 | $ 31,250.00 | 10/11/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550400 | MOUNT VERNON TRIANGLE CD | N/A | VOE53454 | #2-FY17(2017-CT2) | $ 31,500.00 | 2/8/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550400 | MOUNT VERNON TRIANGLE CD | N/A | VOE26842 | #1-2017MS1 | $ 31,500.00 | 10/25/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO534189 | NORTH CAPITOL MAIN STREET | N/A | VOE37163 | 2016DCMSI(2016-CT5) | $ 11,200.00 | 12/3/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO530955 | NORTH CAPITOL MAIN STREET | N/A | VOE36297 | NCMSFY16-#5(2016-MS5) | $ 3,500.00 | 12/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO543475 | NORTH CAPITOL MAIN STREET | N/A | VOE36299 | NCMS FY16-5(2016-MS5) | $ 10,000.00 | 12/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO549706 | NORTH CAPITOL MAIN STREET | N/A | VOE36304 | NCMS Fy16-#5(2016-MS5) | $ 10,000.00 | 11/29/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO551273 | NORTH CAPITOL MAIN STREET | N/A | VOE28097 | 2016dcms1(2017-CT1) | $ 28,000.00 | 10/25/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO549897 | NORTH CAPITOL MAIN STREET | N/A | VOE24736 | FY17-1stDisb.(2017-MS1) | $ 31,250.00 | 10/22/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO556737 | OMNIDIGITAL STUDIO INC. | CW36856 | VOE43768 | 11439 | $ 4,675.00 | 1/6/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO548918 | OMNIDIGITAL STUDIO INC. | N/A | VOE24372 | 11386 | $ 8,200.00 | 10/20/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO553846 | OUTREACH SYSTEMS | N/A | VOE37780 | 150080816 | $ 11,250.00 | 12/3/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO549704 | SHAW MAIN STREET | N/A | VOE35391 | 38-FY16 | $ 10,000.00 | 12/2/2016 |

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|---|---|---|---|---|---|---|---|
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO530696 | SHAW MAIN STREET | N/A | VOE36280 | 39-FY16(2016-CT4) | $ 11,100.00 | 12/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO543474 | SHAW MAIN STREET | N/A | VOE35393 | 38-FY16(2016-MS4) | $ 16,000.00 | 12/2/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550376 | SHAW MAIN STREET | N/A | VOE24427 | 02-FY17(2017-CT1) | $ 27,750.00 | 10/22/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550234 | SHAW MAIN STREET | N/A | VOE22855 | 01-FY17(2017-MS1) | $ 31,250.00 | 10/22/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO548292 | STOVER AND ASSOCIATES LLC | N/A | VOE34570 | 16-110.03 | $ 4,000.00 | 11/12/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO549321 | Symbiosis DC LLC | N/A | VOE24422 | 901 | $ 3,730.84 | 10/20/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO549323 | SYNERGETIC INFORMATION SYSTEMS | N/A | VOE27021 | FY16-0000000410 | $ 4,994.44 | 10/25/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550255 | Tenleytown Main Street | N/A | VOE47205 | FY17WiscAve2(2017-CT2) | $ 28,380.25 | 1/24/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO549876 | Tenleytown Main Street | N/A | VOE47278 | FY17-2(2017-MS2) | $ 31,250.00 | 1/24/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO536423 | Tenleytown Main Street | N/A | VOE33293 | FY16 DIsb #4 | $ 20,000.00 | 11/12/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550255 | Tenleytown Main Street | N/A | VOE27775 | FY17WiscAve(2017-CT1) | $ 28,380.25 | 10/24/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO549876 | Tenleytown Main Street | N/A | VOE22858 | #1-FY17(2017-MS1) | $ 31,250.00 | 10/22/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO556253 | TOUCAN PRINTING AND PROMO | C12408 | VOE41177 | T346511088 | $ 4,931.22 | 1/31/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO556253 | TOUCAN PRINTING AND PROMO | C12408 | VOE41179 | T34651108A | $ 4,981.90 | 12/19/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO529377 | UNITED PLANNING ORGANIZAT | N/A | VOE38116 | 2016001-5Ward1(2016-CT5) | $ 7,912.66 | 12/12/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO528780 | UNITED PLANNING ORGANIZAT | N/A | VOE38110 | 2016-001-5(2016-CT5) | $ 3,042.12 | 12/3/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO528824 | UNITED PLANNING ORGANIZAT | N/A | VOE33296 | 12thstCT-#5 | $ 7,148.80 | 11/12/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO536891 | UNITED PLANNING ORGANIZAT | N/A | VOE33999 | 2016-001-5(2016-CT4) | $ 9,151.94 | 11/12/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550263 | Van Ness Group, Inc | N/A | VOE48879 | #2-FY17(2017-MS2) | $ 31,250.00 | 1/24/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO536424 | Van Ness Group, Inc | N/A | VOE33193 | FY16-#4 | $ 20,000.00 | 11/12/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO550263 | Van Ness Group, Inc | N/A | VOE22843 | #1-FY17(2017-MS1) | $ 31,250.00 | 10/22/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO555466 | WALTON & GREEN CONSULTANTS | C12208 | VOE46307 | 1082 | $ 6,520.00 | 1/24/2017 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO555466 | WALTON & GREEN CONSULTANTS | C12208 | VOE41168 | 1055 | $ 8,800.00 | 12/19/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO555466 | WALTON & GREEN CONSULTANTS | C12208 | VOE41170 | 1068 | $ 11,000.00 | 12/19/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO537360 | WALTON & GREEN CONSULTANTS | C12208 | VOE30813 | 1006 | $ 7,680.00 | 10/21/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO537360 | WALTON & GREEN CONSULTANTS | C12208 | VOE24467 | 1037 | $ 11,000.00 | 10/20/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO538672 | Ward 8 Farmers Market, Inc. | N/A | VOE37696 | 2016hfrpInv4(2016-HF4) | $ 29.44 | 12/3/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO549548 | WASHINGTON AREA COMMUNITY | N/A | VOE22008 | FastTrac DC | $ 19,000.00 | 10/20/2016 |
| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | PO556157 | WASHINGTON DC ECONOMIC PARTNER | N/A | VOE41175 | INV506 | $ 15,000.00 | 12/19/2016 |
| | | | | | | | |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO548876 | 1213 U STREET LLC /T/A BEN'S | N/A | VOE21062 | 9/10/16 CATERING EVENT | $ 3,477.45 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551828 | 19TH STREET BAPTIST CHRUCH | N/A | VOE41577 | 410 | $ 900.00 | 12/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO556943-V2 | ACCELA, INC. | CW48268 | VOE52509 | INV-ACC27175 | $ 973,140.00 | 2/2/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555269-V2 | Acia L. Williams | N/A | VOE51636 | 1/23/17 EXAM | $ 165.00 | 2/2/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555269-V2 | Acia L. Williams | N/A | VOE48688 | 1/9/17 EXAM | $ 165.00 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO531671 | Acia L. Williams | N/A | VOE21054 | 9/12/16 EXAM | $ 165.00 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554621-V2 | Alease Jackson | N/A | VOE51610 | 1/23/17 EXAM | $ 165.00 | 2/2/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554621-V2 | Alease Jackson | N/A | VOE36904 | 10/18/16 EXAM | $ 165.00 | 12/7/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551934 | ALI RAHNAMA | N/A | VOE60490 | 51 | $ 769.20 | 3/2/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551934 | ALI RAHNAMA | N/A | VOE58670 | 50 | $ 769.20 | 2/23/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551934 | ALI RAHNAMA | N/A | VOE56070 | 49 | $ 769.20 | 2/14/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551934 | ALI RAHNAMA | N/A | VOE54754 | 48 | $ 769.20 | 2/9/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551934 | ALI RAHNAMA | N/A | VOE53787 | 46 | $ 769.20 | 2/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551934 | ALI RAHNAMA | N/A | VOE53723 | 47 | $ 769.20 | 2/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551934 | ALI RAHNAMA | N/A | VOE48183 | 43 | $ 769.20 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551934 | ALI RAHNAMA | N/A | VOE46862 | 42 | $ 769.20 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551934 | ALI RAHNAMA | N/A | VOE48472 | 44 | $ 769.20 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551934 | ALI RAHNAMA | N/A | VOE48733 | 45 | $ 769.20 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551934 | ALI RAHNAMA | N/A | VOE43988 | 40 | $ 769.20 | 12/27/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551934 | ALI RAHNAMA | N/A | VOE44016 | 41 | $ 769.20 | 12/27/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551934 | ALI RAHNAMA | N/A | VOE43982 | 39 | $ 769.20 | 12/27/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551934 | ALI RAHNAMA | N/A | VOE38678 | 37 | $ 769.20 | 12/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551934 | ALI RAHNAMA | N/A | VOE38863 | 38 | $ 769.20 | 12/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551934 | ALI RAHNAMA | N/A | VOE36809 | 36 | $ 769.20 | 12/3/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551934 | ALI RAHNAMA | N/A | VOE34707 | 33 | $ 769.20 | 11/14/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551934 | ALI RAHNAMA | N/A | VOE34705 | 32 | $ 769.20 | 11/14/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551934 | ALI RAHNAMA | N/A | VOE34748 | 34 | $ 769.20 | 11/14/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551934 | ALI RAHNAMA | N/A | VOE34702 | 31 | $ 769.20 | 11/14/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551934 | ALI RAHNAMA | N/A | VOE34797 | 35 | $ 769.20 | 11/14/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO539192-V2 | ALI RAHNAMA | N/A | VOE21926 | 27 | $ 769.20 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO539192-V2 | ALI RAHNAMA | N/A | VOE21077 | 29 | $ 769.20 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO539192-V2 | ALI RAHNAMA | N/A | VOE21073 | 28 | $ 769.20 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO539192-V2 | ALI RAHNAMA | N/A | VOE24336 | 30 | $ 769.20 | 10/13/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551928 | Anna Petrychka | N/A | VOE58622 | 51 | $ 769.20 | 2/23/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551928 | Anna Petrychka | N/A | VOE58614 | 50 | $ 769.20 | 2/23/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551928 | Anna Petrychka | N/A | VOE54896 | 49 | $ 769.20 | 2/9/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551928 | Anna Petrychka | N/A | VOE54891 | 48 | $ 769.20 | 2/9/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551928 | Anna Petrychka | N/A | VOE52471 | 46 | $ 769.20 | 2/2/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551928 | Anna Petrychka | N/A | VOE52473 | 47 | $ 769.20 | 2/2/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551928 | Anna Petrychka | N/A | VOE49652 | 45 | $ 769.20 | 1/24/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551928 | Anna Petrychka | N/A | VOE46867 | 42 | $ 769.20 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551928 | Anna Petrychka | N/A | VOE48605 | 43 | $ 769.20 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551928 | Anna Petrychka | N/A | VOE48610 | 44 | $ 769.20 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551928 | Anna Petrychka | N/A | VOE44227 | 39 | $ 769.20 | 1/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551928 | Anna Petrychka | N/A | VOE44228 | 40 | $ 769.20 | 1/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551928 | Anna Petrychka | N/A | VOE44226 | 38 | $ 769.20 | 1/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551928 | Anna Petrychka | N/A | VOE44011 | 41 | $ 769.20 | 12/27/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551928 | Anna Petrychka | N/A | VOE36876 | 37 | $ 769.20 | 12/3/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551928 | Anna Petrychka | N/A | VOE35068 | 36 | $ 769.20 | 11/15/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551928 | Anna Petrychka | N/A | VOE34752 | 34 | $ 769.20 | 11/14/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551928 | Anna Petrychka | N/A | VOE34791 | 35 | $ 769.20 | 11/14/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551928 | Anna Petrychka | N/A | VOE32294 | 33 | $ 769.20 | 11/2/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551928 | Anna Petrychka | N/A | VOE31795 | 31 | $ 769.20 | 11/2/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551928 | Anna Petrychka | N/A | VOE32160 | 32 | $ 769.20 | 11/2/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO539581-V2 | Anna Petrychka | N/A | VOE21849 | 28 | $ 769.20 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO539581-V2 | Anna Petrychka | N/A | VOE21871 | 29 | $ 769.20 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO539581-V2 | Anna Petrychka | N/A | VOE24326 | 30 | $ 769.20 | 10/13/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551576 | ASSOCIATION OF APPRAISERS REG | N/A | VOE30742 | PATRICE RICHARDSON-2017 | $ 500.00 | 10/28/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551576 | ASSOCIATION OF APPRAISERS REG | N/A | VOE30740 | TAMORA PAPAS-2017 | $ 500.00 | 10/28/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551576 | ASSOCIATION OF APPRAISERS REG | N/A | VOE30743 | LEON LEWIS-2017 | $ 500.00 | 10/28/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551576 | ASSOCIATION OF APPRAISERS REG | N/A | VOE30746 | KEVIN CYRUS | $ 500.00 | 10/28/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551576 | ASSOCIATION OF APPRAISERS REG | N/A | VOE30745 | KATHY THOMAS-2017 | $ 500.00 | 10/28/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551576 | ASSOCIATION OF APPRAISERS REG | N/A | VOE30739 | GEORGE BATISTA-2017 | $ 500.00 | 10/28/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551576 | ASSOCIATION OF APPRAISERS REG | N/A | VOE30744 | ASIA DUMAS | $ 500.00 | 10/28/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551576 | ASSOCIATION OF APPRAISERS REG | N/A | VOE30738 | CLIFFORD COOKS- 2017 | $ 525.00 | 10/28/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO558744 | AVOLVE SOFTWARE CORP | N/A | VOE60949 | 3808 | $ 24,227.84 | 3/3/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO543197 | AVOLVE SOFTWARE CORP | N/A | VOE29886 | 3661 | $ 900.00 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO543197 | AVOLVE SOFTWARE CORP | N/A | VOE29884 | 3660 | $ 675.00 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO543197 | AVOLVE SOFTWARE CORP | N/A | VOE29881 | 3658 | $ 5,400.00 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO543197 | AVOLVE SOFTWARE CORP | N/A | VOE29880 | 3657 | $ 9,000.00 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO543197 | AVOLVE SOFTWARE CORP | N/A | VOE29883 | 3659 | $ 675.00 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO543197 | AVOLVE SOFTWARE CORP | N/A | VOE29878 | 3655 | $ 450.00 | 10/20/2016 |

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| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO543197 | AVOLVE SOFTWARE CORP | N/A | VOE29879 | 3656 | $ 9,900.00 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO553677 | BENNETT CAREER INSTITUTE INC | N/A | VOE51093 | 041 (2017) | $ 550.00 | 1/27/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO553677 | BENNETT CAREER INSTITUTE INC | N/A | VOE48701 | 040 (2017) | $ 550.00 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO553677 | BENNETT CAREER INSTITUTE INC | N/A | VOE37980 | 039 (2016) | $ 1,100.00 | 12/7/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555183 | Bluebay Office Inc | C12380 | VOE56082 | 8370 | $ 386.48 | 2/14/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555183 | Bluebay Office Inc | C12380 | VOE53705 | 8349 | $ 262.02 | 2/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555183 | Bluebay Office Inc | C12380 | VOE53708 | 8350 | $ 843.81 | 2/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555183 | Bluebay Office Inc | C12380 | VOE53172 | 8316 | $ 103.40 | 2/3/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555183 | Bluebay Office Inc | C12380 | VOE53163 | 8315 | $ 898.72 | 2/3/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555183 | Bluebay Office Inc | C12380 | VOE48629 | 8304 | $ 836.60 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555183 | Bluebay Office Inc | C12380 | VOE48632 | 8307 | $ 232.40 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555183 | Bluebay Office Inc | C12380 | VOE44206 | 8276 | $ 1,059.83 | 1/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO556795 | BRYANT MITCHELL, PLLC | N/A | VOE53700 | 201620-06122016 | $ 1,575.00 | 2/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO539174 | CAPITAL COMMUNITY NEWS INC | N/A | VOE29572 | 74478 | $ 1,242.00 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537532 | CAPITOL RIVERFRONT BUSINESS | N/A | VOE29887 | 2016001 | $ 1,280.00 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO556899 | CC INTELLIGENT SOLUTION, INC | N/A | VOE58227 | F02-07-002M | $ 56,664.00 | 2/22/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO556899 | CC INTELLIGENT SOLUTION, INC | N/A | VOE45074 | E12-26-001M | $ 42,500.00 | 1/5/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO556899 | CC INTELLIGENT SOLUTION, INC | N/A | VOE45084 | E12-01-001M | $ 42,500.00 | 1/5/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO548435 | CC INTELLIGENT SOLUTION, INC | N/A | VOE29567 | E09-21-001M | $ 11,400.00 | 10/18/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO548435 | CC INTELLIGENT SOLUTION, INC | N/A | VOE18390 | E09-14-001M | $ 4,800.00 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO539615 | CENTERPLATE/NBSE | N/A | VOE29656 | BI0040700014299 | $ 9,600.18 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554936 | CENTRAL PARKING SYSTEM VA. | CW34105 | VOE59400 | 229012358 | $ 3,617.60 | 3/1/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554936 | CENTRAL PARKING SYSTEM VA. | CW34105 | VOE59439 | 223010368 | $ 11,954.50 | 3/1/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554936 | CENTRAL PARKING SYSTEM VA. | CW34105 | VOE49867 | 229012040 | $ 3,617.60 | 2/3/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554936 | CENTRAL PARKING SYSTEM VA. | CW34105 | VOE52499 | 223010050 | $ 11,800.45 | 2/2/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554936 | CENTRAL PARKING SYSTEM VA. | CW34105 | VOE45107 | 229011125 | $ 3,617.60 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554936 | CENTRAL PARKING SYSTEM VA. | CW34105 | VOE44973 | 223009743 | $ 11,800.45 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554936 | CENTRAL PARKING SYSTEM VA. | CW34105 | VOE45030 | 223009150 | $ 11,800.45 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554936 | CENTRAL PARKING SYSTEM VA. | CW34105 | VOE45112 | 223009445 | $ 11,800.45 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554936 | CENTRAL PARKING SYSTEM VA. | CW34105 | VOE45014 | 229011422 | $ 3,617.60 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554936 | CENTRAL PARKING SYSTEM VA. | CW34105 | VOE44997 | 229011723 | $ 3,617.60 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537580 | CENTRAL PARKING SYSTEM VA. | CW34105 | VOE31438 | 223008854 | $ 11,800.45 | 10/26/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537580 | CENTRAL PARKING SYSTEM VA. | CW34105 | VOE29714 | 223007563 | $ 11,610.05 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537580 | CENTRAL PARKING SYSTEM VA. | CW34105 | VOE29718 | 229009517 | $ 3,617.60 | 10/19/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551773 | CHIEF, ROCK CREEK STRA. MKTG | N/A | VOE58362 | 29914 | $ 9,955.20 | 2/22/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO541748-V2 | COALITION FOR NONPROFIT | N/A | VOE30652 | DCRA#2 | $ 5,000.00 | 10/27/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO540996 | COALITION FOR NONPROFIT | N/A | VOE30644 | DCRA PORTAL LAUNCH PREP WORI | $ 10,000.00 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO541748-V2 | COALITION FOR NONPROFIT | N/A | VOE27355 | DCRA PORTAL LAUNCH PREP | $ 10,000.00 | 10/14/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO544904 | COMM WEALTH OF VA DEPT OF AGRI | N/A | VOE16649 | 268200 | $ 1,173.00 | 10/4/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO556777 | COMPASS GROUP USA, INC | N/A | VOE53691 | 25062 | $ 5,539.20 | 2/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO553726 | COMPASS GROUP USA, INC | N/A | VOE38669 | 24859 | $ 5,865.21 | 12/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552858-V2 | CSZNET INC | C12574-V2 | VOE57686 | 2016-12-24-PO552858V2 | $ 13,719.52 | 2/22/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552858-V2 | CSZNET INC | C12574-V2 | VOE57688 | 2016-10-29-PO552858 | $ 13,719.52 | 2/22/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552858-V2 | CSZNET INC | C12574-V2 | VOE57691 | 2016-11-26-PO552858V2 | $ 10,831.20 | 2/22/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552836-V2 | CSZNET INC | C12574-V2 | VOE45818 | 2016-10-29-PO552836 | $ 11,317.92 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552836-V2 | CSZNET INC | C12574-V2 | VOE45840 | 2016-12-05-PO552836 | $ 5,956.80 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552836-V2 | CSZNET INC | C12574-V2 | VOE45952 | 2016-12-24-PO552836 | $ 4,467.60 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552698 | CSZNET INC | C12574-V2 | VOE45827 | 2016-11-07-PO552698 | $ 18,740.80 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO556945 | CTI CONSULTANTS INC. | CW19430 | VOE58606 | 18767 | $ 52,198.46 | 2/23/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO556945 | CTI CONSULTANTS INC. | CW19430 | VOE46748 | 3612 | $ 47,473.97 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO556945 | CTI CONSULTANTS INC. | CW19430 | VOE48450 | 3632 | $ 49,629.00 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO556945 | CTI CONSULTANTS INC. | CW19430 | VOE44100 | 3545 | $ 48,699.04 | 1/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537577 | CTI CONSULTANTS INC. | cw19430 | VOE29923 | 003520R | $ 55,345.84 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549134 | Daniel Mushala International | N/A | VOE19424 | 2170 | $ 400.00 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549134 | Daniel Mushala International | N/A | VOE19421 | 222 | $ 400.00 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552483 | DC GENERAL CONSTRUCTION INC | BPA-16-DCRA-0003 | VOE53671 | 2017-DCRA-0125 | $ 2,578.51 | 2/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552483 | DC GENERAL CONSTRUCTION INC | BPA-16-DCRA-0003 | VOE52436 | 2017-DCRA-0111 | $ 9,736.30 | 2/3/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552483 | DC GENERAL CONSTRUCTION INC | BPA-16-DCRA-0003 | VOE48736 | 2017-DCRA-0110 | $ 2,790.00 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552483 | DC GENERAL CONSTRUCTION INC | BPA-16-DCRA-0003 | VOE42107 | 2016-DCRA-1205 | $ 5,585.60 | 1/4/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555268-V2 | DEBRA MCKETHAN PROTORING DRV. | N/A | VOE51619 | 1/23/17 EXAM | $ 165.00 | 2/2/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555268-V2 | DEBRA MCKETHAN PROTORING DRV. | N/A | VOE48661 | 1/9/2017 EXAM | $ 165.00 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555268-V2 | DEBRA MCKETHAN PROTORING DRV. | N/A | VOE40413 | 10/18/16 EXAM | $ 165.00 | 12/9/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555268-V2 | DEBRA MCKETHAN PROTORING DRV. | N/A | VOE40401 | 11/14/16 EXAM | $ 165.00 | 12/9/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO548857 | DELL COMPUTER CORP | VA-140331- Dell | VOE29875 | XK1P9JR59C | $ 9,794.40 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO548857 | DELL COMPUTER CORP | VA-140331- Dell | VOE29876 | XK1KX4N54C | $ 111,863.26 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO531389 | DIGI DOCS INC DOCUMENT MGERS | C12803 | VOE24537 | STAFFDCRA.125 | $ 34,222.02 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO536148 | DIGI DOCS INC DOCUMENT MGERS | C12287 | VOE19404 | 8130 | $ 21,037.00 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO553585 | DLT SOLUTIONS, LLC | N/A | VOE48961 | SI341322 | $ 12,218.55 | 1/19/2017 |

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| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO545536 | DOCUMENT SYSTEMS INC | CW45158 | VOE44629 | 6300 | $ 259,339.43 | 1/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO545536 | DOCUMENT SYSTEMS INC | CW45158 | VOE19427 | 6295 | $ 140,660.57 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO539663 | DOCUMENT SYSTEMS INC | N/A | VOE19429 | 6268 | $ 33,189.42 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO539663 | DOCUMENT SYSTEMS INC | N/A | VOE18666 | 6294 | $ 65,057.85 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537744 | DOWNTOWN BID CORPORATION | N/A | VOE30667 | FY16-BID-052 | $ 11,040.00 | 10/27/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO542013 | FLIK INTERNATIONAL CORP | N/A | VOE19407 | 24670 | $ 6,421.72 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554872 | GALLAUDET UNIVERSITY | N/A | VOE59393 | 24909 | $ 4,890.40 | 3/1/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537745 | GOLDEN TRIANGLE BID CORP. | N/A | VOE26843 | DCRA 2 HALF FY2016 | $ 4,760.00 | 10/13/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555437 | GREAT AMERICAN CORP | N/A | VOE46543 | B75422 | $ 4,315.00 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO540011-V2 | INNOFACE SYSTEMS, INC. | N/A | VOE15625 | 300233 | $ 29,774.85 | 10/3/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO545128 | JAMES M. SEMEYN | N/A | VOE19417 | 223 | $ 400.00 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO559632 | JILL STERN DBA THE STERN LEGAL | N/A | VOE60874 | 2017-10 | $ 2,240.00 | 3/3/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO559632 | JILL STERN DBA THE STERN LEGAL | N/A | VOE60557 | 2017-9 | $ 2,660.00 | 3/2/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554627-V2 | JILL STERN DBA THE STERN LEGAL | N/A | VOE55919 | 2017-8 | $ 4,760.00 | 2/14/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554627-V2 | JILL STERN DBA THE STERN LEGAL | N/A | VOE51702 | 2017-6 | $ 2,380.00 | 2/3/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554627-V2 | JILL STERN DBA THE STERN LEGAL | N/A | VOE52478 | 2017-7 | $ 3,150.00 | 2/2/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554627-V2 | JILL STERN DBA THE STERN LEGAL | N/A | VOE45339 | 2017-5 | $ 2,520.00 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554627-V2 | JILL STERN DBA THE STERN LEGAL | N/A | VOE44151 | 2017-2 | $ 2,380.00 | 1/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554627-V2 | JILL STERN DBA THE STERN LEGAL | N/A | VOE44180 | 2017-4 | $ 3,885.00 | 1/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO553566 | JILL STERN DBA THE STERN LEGAL | N/A | VOE36844 | 2017-1 | $ 7,500.00 | 12/15/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554627-V2 | JILL STERN DBA THE STERN LEGAL | N/A | VOE40593 | 2017-3 | $ 2,870.00 | 12/12/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554627-V2 | JILL STERN DBA THE STERN LEGAL | N/A | VOE36858 | 2017-1A | $ 2,112.50 | 12/3/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO531791 | JILL STERN DBA THE STERN LEGAL | N/A | VOE30747 | 2016-33 REVISED | $ 2,047.50 | 10/27/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO531791 | JILL STERN DBA THE STERN LEGAL | N/A | VOE21060 | 2016-32 | $ 3,250.00 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO531791 | JILL STERN DBA THE STERN LEGAL | N/A | VOE29689 | 2016-31 | $ 4,225.00 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO536227 | JOHN E REID & ASSOCIATES INC | N/A | VOE18166 | 164227 | $ 8,760.00 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555270-V2 | Kimberly Lee | N/A | VOE51632 | 1/23/17 EXAM | $ 165.00 | 2/2/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555270-V2 | Kimberly Lee | N/A | VOE40406 | 11/14/16 EXAM | $ 165.00 | 12/9/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO531675 | Kimberly Lee | N/A | VOE21044 | 9/12/16 EXAM | $ 165.00 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549650 | K-MO CONSTRUCTION | Not Required | VOE43264 | 916 | $ 85,557.00 | 12/23/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO550882 | KOHLER EQUIPMENT INC. | N/A | VOE45341 | 279532 | $ 63.60 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO550882 | KOHLER EQUIPMENT INC. | N/A | VOE36849 | 279075 | $ 84.28 | 12/7/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO550882 | KOHLER EQUIPMENT INC. | N/A | VOE36853 | 279076 | $ 77.11 | 12/7/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO550882 | KOHLER EQUIPMENT INC. | N/A | VOE36851 | 279074 | $ 86.18 | 12/7/2016 |

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| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO534254 | KOHLER EQUIPMENT INC. | N/A | VOE18865 | 277635 | $ 4,388.55 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO540459-V2 | LASER ART INC | C1146 | VOE24573 | 0036161-001 | $ 110.98 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO540459-V2 | LASER ART INC | C1146 | VOE29867 | 0036384-001 | $ 1,548.89 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO553251-V2 | LIMBIC SYSTEMS INC | C12382 | VOE60892 | 2863 | $ 18,052.00 | 3/3/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552751-V2 | LIMBIC SYSTEMS INC | C12382 | VOE60897 | 2872 | $ 21,484.80 | 3/3/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552752-V2 | LIMBIC SYSTEMS INC | C12382 | VOE60916 | 2875 | $ 17,478.16 | 3/3/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555808 | LIMBIC SYSTEMS INC | DCCR-2014-C-0001 | VOE47135 | 2842 | $ 22,600.00 | 1/24/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555808 | LIMBIC SYSTEMS INC | DCCR-2014-C-0001 | VOE47130 | 2841 | $ 22,600.00 | 1/24/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555808 | LIMBIC SYSTEMS INC | DCCR-2014-C-0001 | VOE47139 | 2849 | $ 22,600.00 | 1/24/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552753-V3 | LIMBIC SYSTEMS INC | C12382 | VOE45885 | 2830 | $ 17,961.74 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552753-V3 | LIMBIC SYSTEMS INC | C12382 | VOE45874 | 2844 | $ 14,531.86 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552751-V2 | LIMBIC SYSTEMS INC | C12382 | VOE45856 | 2839 | $ 21,484.80 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552752-V2 | LIMBIC SYSTEMS INC | C12382 | VOE45868 | 2843 | $ 17,478.16 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552752-V2 | LIMBIC SYSTEMS INC | C12382 | VOE45893 | 2835 | $ 14,438.48 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO534116 | LIMBIC SYSTEMS INC | DCCR-2014-C-0001 | VOE44263 | 2784 | $ 85,000.00 | 12/28/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO544963 | LIMBIC SYSTEMS INC | CW44973 / GS-35F-352BA | VOE44266 | 2801 | $ 358,099.00 | 12/28/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO547015 | LIMBIC SYSTEMS INC | DCCR-2014-C-0001 | VOE29877 | 2798 | $ 128,900.00 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549935 | MARGNI, INC. | BPA-16-DCRA-0002 | VOE48671 | 37 | $ 8,175.00 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549935 | MARGNI, INC. | BPA-16-DCRA-0002 | VOE48493 | 38 | $ 1,075.00 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549935 | MARGNI, INC. | BPA-16-DCRA-0002 | VOE48675 | 35 | $ 2,075.00 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549935 | MARGNI, INC. | BPA-16-DCRA-0002 | VOE45391 | 36 | $ 4,200.00 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549935 | MARGNI, INC. | BPA-16-DCRA-0002 | VOE36874 | 34 | $ 7,850.00 | 12/3/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO534945-V2 | MARGNI, INC. | BPA-16-DCRA-0002 | VOE22770 | 33 | $ 52,500.00 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO545372 | MariaDB USA Inc | N/A | VOE19428 | US-2016-0179 | $ 17,960.00 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO545126 | MARIE T. DIAS | N/A | VOE19415 | 221 | $ 400.00 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554866-V2 | MARY B HAWKINS | N/A | VOE51613 | 1/23/17 EXAM | $ 250.00 | 2/2/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554866-V2 | MARY B HAWKINS | N/A | VOE48655 | 1/9/17 EXAM | $ 250.00 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554866-V2 | MARY B HAWKINS | N/A | VOE38853 | 11/14/16 EXAM | $ 250.00 | 12/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO531666 | MARY B HAWKINS | N/A | VOE21058 | 9/12/16 EXAM | $ 240.00 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551935 | MATTHEW MEYER | N/A | VOE56465 | 47 | $ 769.20 | 2/14/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551935 | MATTHEW MEYER | N/A | VOE56456 | 46 | $ 769.20 | 2/14/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551935 | MATTHEW MEYER | N/A | VOE54957 | 48 | $ 769.20 | 2/9/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551935 | MATTHEW MEYER | N/A | VOE54868 | 41 | $ 769.20 | 2/9/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551935 | MATTHEW MEYER | N/A | VOE54963 | 49 | $ 769.20 | 2/9/2017 |

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| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551935 | MATTHEW MEYER | N/A | VOE54851 | 45 | $ 769.20 | 2/9/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551935 | MATTHEW MEYER | N/A | VOE46855 | 42 | $ 769.20 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551935 | MATTHEW MEYER | N/A | VOE44007 | 39 | $ 769.20 | 12/27/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551935 | MATTHEW MEYER | N/A | VOE43997 | 40 | $ 769.20 | 12/27/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551935 | MATTHEW MEYER | N/A | VOE42290 | 38 | $ 769.20 | 12/21/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551935 | MATTHEW MEYER | N/A | VOE36875 | 37 | $ 769.20 | 12/3/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551935 | MATTHEW MEYER | N/A | VOE35093 | 36 | $ 769.20 | 11/15/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551935 | MATTHEW MEYER | N/A | VOE34794 | 35 | $ 769.20 | 11/14/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551935 | MATTHEW MEYER | N/A | VOE32548 | 31 | $ 769.20 | 11/2/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551935 | MATTHEW MEYER | N/A | VOE32562 | 33 | $ 769.20 | 11/2/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551935 | MATTHEW MEYER | N/A | VOE32558 | 32 | $ 769.20 | 11/2/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO539190-V2 | MATTHEW MEYER | N/A | VOE24386 | 0027 BALANCE | $ 614.56 | 10/13/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO539190-V2 | MATTHEW MEYER | N/A | VOE20237 | 29 | $ 769.20 | 10/3/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO539190-V2 | MATTHEW MEYER | N/A | VOE20238 | 28 | $ 769.20 | 10/3/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO533098 | MB STAFFING SERVICES LLC | CW34721 | VOE29926 | 36964 | $ 1,014.40 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO533098 | MB STAFFING SERVICES LLC | CW34721 | VOE29745 | 41088 | $ 1,268.00 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO533098 | MB STAFFING SERVICES LLC | CW34721 | VOE28069 | 42486 | $ 1,268.00 | 10/17/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO533098 | MB STAFFING SERVICES LLC | CW34721 | VOE27223 | 43012 | $ 760.80 | 10/14/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO533098 | MB STAFFING SERVICES LLC | CW34721 | VOE27238 | 42203 | $ 1,268.00 | 10/14/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO533098 | MB STAFFING SERVICES LLC | CW34721 | VOE27219 | 43011 | $ 1,268.00 | 10/14/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO533098 | MB STAFFING SERVICES LLC | CW34721 | VOE24468 | 42893 | $ 1,268.00 | 10/13/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO533098 | MB STAFFING SERVICES LLC | CW34721 | VOE24488 | 42894 | $ 1,268.00 | 10/13/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO533098 | MB STAFFING SERVICES LLC | CW34721 | VOE24748 | 39274 | $ 1,268.00 | 10/13/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO533098 | MB STAFFING SERVICES LLC | CW34721 | VOE24724 | 42758 | $ 1,268.00 | 10/13/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO533098 | MB STAFFING SERVICES LLC | CW34721 | VOE19394 | 42757 | $ 1,268.00 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO533098 | MB STAFFING SERVICES LLC | CW34721 | VOE16647 | 42624 | $ 1,014.40 | 10/4/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO533098 | MB STAFFING SERVICES LLC | CW34721 | VOE16644 | 42625 | $ 919.30 | 10/4/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO540460-V2 | MDM OFFICE SYSTEMS DBA | C12210 | VOE35704 | 530169-0 | $ 1,588.40 | 11/18/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO540460-V2 | MDM OFFICE SYSTEMS DBA | C12210 | VOE35676 | 530668-0 | $ 142.90 | 11/18/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO540460-V2 | MDM OFFICE SYSTEMS DBA | C12210 | VOE30659 | 532754-1 | $ 8.99 | 10/27/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537332 | MDM OFFICE SYSTEMS DBA | C12210 | VOE29950 | 532582-0 | $ 32.62 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO540460-V2 | MDM OFFICE SYSTEMS DBA | C12210 | VOE29865 | 532792-0 | $ 31.16 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537332 | MDM OFFICE SYSTEMS DBA | C12210 | VOE29946 | 532562-0 | $ 2,391.07 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO540460-V2 | MDM OFFICE SYSTEMS DBA | C12210 | VOE29868 | 532783-0 | $ 28.60 | 10/20/2016 |

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| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO540460-V2 | MDM OFFICE SYSTEMS DBA | C12210 | VOE29863 | 532754-0 | $ 1,416.40 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537332 | MDM OFFICE SYSTEMS DBA | C12210 | VOE29144 | 528702-0 | $ 1,850.91 | 10/18/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537332 | MDM OFFICE SYSTEMS DBA | C12210 | VOE26833 | 528654-0 | $ 41.78 | 10/13/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537332 | MDM OFFICE SYSTEMS DBA | C12210 | VOE26865 | 529209-0 | $ 415.92 | 10/13/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537332 | MDM OFFICE SYSTEMS DBA | C12210 | VOE20231 | 532718-0 | $ 10,334.94 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537332 | MDM OFFICE SYSTEMS DBA | C12210 | VOE16708 | 531382-0 | $ 166.32 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537332 | MDM OFFICE SYSTEMS DBA | C12210 | VOE20232 | 532718-1 | $ 1,296.00 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537332 | MDM OFFICE SYSTEMS DBA | C12210 | VOE16704 | 532100-0 | $ 509.76 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537332 | MDM OFFICE SYSTEMS DBA | C12210 | VOE17038 | 532143-0 | $ 2,420.94 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537332 | MDM OFFICE SYSTEMS DBA | C12210 | VOE20229 | 532450-0 | $ 4,174.76 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537332 | MDM OFFICE SYSTEMS DBA | C12210 | VOE20234 | 532637-0 | $ 220.09 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537332 | MDM OFFICE SYSTEMS DBA | C12210 | VOE16757 | 532143-1 | $ 879.96 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554257 | METRO BUSINESS SYSTEMS | CW26200/ AEPA IFB009D | VOE57746 | INV3209 | $ 24,580.51 | 2/22/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551293 | METRO BUSINESS SYSTEMS | N/A | VOE55120 | INV3241 | $ 584.00 | 2/9/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551293 | METRO BUSINESS SYSTEMS | N/A | VOE51176 | INV3230 | $ 584.00 | 1/27/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551293 | METRO BUSINESS SYSTEMS | N/A | VOE51172 | INV3229 | $ 584.00 | 1/27/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551293 | METRO BUSINESS SYSTEMS | N/A | VOE33179 | INV3123 | $ 584.00 | 11/12/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO540135 | METRO BUSINESS SYSTEMS | CW26200/ AEPA IFB009D | VOE21002 | INV2740 | $ 24,580.51 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO540135 | METRO BUSINESS SYSTEMS | CW26200/ AEPA IFB009D | VOE21011 | INV2634 | $ 24,580.51 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO535677 | METRO BUSINESS SYSTEMS | N/A | VOE19516 | INV2993 | $ 584.00 | 10/6/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO543769 | MICROSOFT CORPORATION | N/A | VOE29637 | USA-0729585 | $ 6,486.10 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO557802-V2 | MIDTOWN PERSONNEL, INC. | CW49325 | VOE58328 | 85526 | $ 2,088.00 | 2/22/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO557802-V2 | MIDTOWN PERSONNEL, INC. | CW49325 | VOE56500 | 85401 | $ 1,396.00 | 2/14/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549014-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE24515 | 79998 | $ 1,773.12 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549014-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE28120 | 82668 | $ 2,216.40 | 10/17/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549014-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE28129 | 82669 | $ 4,919.81 | 10/17/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549014-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE28143 | 81442 | $ 5,884.22 | 10/14/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549014-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE28177 | 7587801 | $ 6,647.20 | 10/14/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549678 | MIDTOWN PERSONNEL, INC. | C12641 | VOE24415 | 82494 | $ 2,216.40 | 10/13/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549014-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE24253 | 81779 | $ 1,899.61 | 10/13/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549678 | MIDTOWN PERSONNEL, INC. | C12641 | VOE24424 | 82495 | $ 5,664.60 | 10/13/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO538636 | MIDTOWN PERSONNEL, INC. | C12818 | VOE24266 | 81779 | $ 3,114.61 | 10/13/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549014-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE24216 | 81778 | $ 2,216.40 | 10/13/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO539582 | MIDTOWN PERSONNEL, INC. | C12818 | VOE19401 | 77633 | $ 1,868.00 | 10/8/2016 |

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| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549014-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE18913 | 81626 | $ 1,056.48 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549014-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE18932 | 82332 | $ 2,643.48 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549014-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE18929 | 82331 | $ 2,216.40 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO539582 | MIDTOWN PERSONNEL, INC. | C12818 | VOE17602 | 79999 | $ 1,868.00 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549014-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE20159 | 81996 | $ 2,216.40 | 10/6/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549014-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE20173 | 81997 | $ 6,605.24 | 10/5/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549014-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE16658 | 82157 | $ 2,216.40 | 10/4/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549014-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE15322 | 80545 | $ 2,216.40 | 10/4/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549014-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE15389 | 76557 | $ 2,216.40 | 10/4/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549014-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE16655 | 82158 | $ 6,479.36 | 10/4/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549014-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE15364 | 80000 | $ 6,301.03 | 10/4/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549014-V2 | MIDTOWN PERSONNEL, INC. | C12818 | VOE15658 | 75549 | $ 2,216.40 | 10/3/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551933 | MIKE PHILLIP MICHEL | N/A | VOE36882 | 37 | $ 769.20 | 12/3/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551933 | MIKE PHILLIP MICHEL | N/A | VOE35084 | 36 | $ 769.20 | 11/15/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551933 | MIKE PHILLIP MICHEL | N/A | VOE34786 | 35 | $ 769.20 | 11/14/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551933 | MIKE PHILLIP MICHEL | N/A | VOE34754 | 34 | $ 769.20 | 11/14/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551933 | MIKE PHILLIP MICHEL | N/A | VOE32313 | 31 | $ 769.20 | 11/2/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551933 | MIKE PHILLIP MICHEL | N/A | VOE32322 | 32 | $ 769.20 | 11/2/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551933 | MIKE PHILLIP MICHEL | N/A | VOE32307 | 33 | $ 769.20 | 11/2/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO539206-V2 | MIKE PHILLIP MICHEL | N/A | VOE24364 | 0027 BALANCE | $ 614.56 | 10/13/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO539206-V2 | MIKE PHILLIP MICHEL | N/A | VOE20235 | 29 | $ 769.20 | 10/3/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549878 | MIRACLE CLEANING & MAINTENANCE | BPA-16-DCRA-0001 | VOE52446 | 82558 | $ 2,350.00 | 2/3/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549878 | MIRACLE CLEANING & MAINTENANCE | BPA-16-DCRA-0001 | VOE52460 | 82557 | $ 2,987.00 | 2/2/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549878 | MIRACLE CLEANING & MAINTENANCE | BPA-16-DCRA-0001 | VOE45197 | 82554 | $ 2,950.00 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549878 | MIRACLE CLEANING & MAINTENANCE | BPA-16-DCRA-0001 | VOE45200 | 82551 | $ 6,587.00 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549878 | MIRACLE CLEANING & MAINTENANCE | BPA-16-DCRA-0001 | VOE45195 | 82552 | $ 3,550.00 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549878 | MIRACLE CLEANING & MAINTENANCE | BPA-16-DCRA-0001 | VOE45396 | 82553 | $ 2,587.00 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549878 | MIRACLE CLEANING & MAINTENANCE | BPA-16-DCRA-0001 | VOE36872 | 825743 | $ 7,750.00 | 12/3/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549878 | MIRACLE CLEANING & MAINTENANCE | BPA-16-DCRA-0001 | VOE36843 | 825732 | $ 3,450.00 | 12/3/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549878 | MIRACLE CLEANING & MAINTENANCE | BPA-16-DCRA-0001 | VOE32268 | 825724 | $ 3,580.53 | 11/12/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537562 | MORGANS INC | C12202-V3 | VOE61140 | 16DCRA001 | $ 2,859.96 | 3/3/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551565 | NATIONAL ASSN STATE BOARDS OF | N/A | VOE58203 | 6041 | $ 4,240.00 | 2/22/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO556750 | NATIONAL COUNCIL FOR INTERIOR | N/A | VOE47387 | DC-2017 | $ 5,500.00 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552505 | NATIONAL COUNCIL OF EXAMINERS | N/A | VOE47334 | 1358 | $ 13,650.00 | 1/19/2017 |

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| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552028 | NATIONAL INTERSTATE COUNCIL OF | N/A | VOE54956 | 5590 | $ 1,152.00 | 2/9/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552028 | NATIONAL INTERSTATE COUNCIL OF | N/A | VOE47343 | 5555 | $ 1,188.00 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552028 | NATIONAL INTERSTATE COUNCIL OF | N/A | VOE45399 | 5488 | $ 828.00 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552028 | NATIONAL INTERSTATE COUNCIL OF | N/A | VOE40954 | 5523 | $ 972.00 | 12/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO529890-V3 | NATIONAL INTERSTATE COUNCIL OF | N/A | VOE26177 | 5454 | $ 1,908.00 | 10/13/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO558354 | NCS PEARSON INC | CW40436 | VOE53676 | 80027792 | $ 111,430.00 | 2/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO558354 | NCS PEARSON INC | CW40436 | VOE53688 | 80028916 | $ 92,185.00 | 2/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO558354 | NCS PEARSON INC | CW40436 | VOE53685 | 80029887 | $ 170,775.00 | 2/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO538703-V4 | NCS PEARSON INC | CW40436 | VOE26564 | 80026042 | $ 227,110.00 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO538703-V4 | NCS PEARSON INC | CW40436 | VOE29937 | 80024394 | $ 295,600.00 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO538703-V4 | NCS PEARSON INC | CW40436 | VOE22873 | 80025566 | $ 317,566.00 | 10/6/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO556383 | North Arrow, Inc | C13782 | VOE55565 | 1025 | $ 3,207.91 | 2/10/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO551835 | NTNL COUNCL OF ARCTCTAL REGSTR | N/A | VOE32287 | 10188 | $ 11,700.00 | 11/2/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO547039-V2 | OST, INC. | DCTO-2008-C-0135 | VOE31593 | EX-PO547039-09-13-2016. | $ 14,016.93 | 10/26/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532143-V7 | OST, INC. | DCTO-2008-C-0135 | VOE20805 | 2016-09-03-PO532143 | $ 12,676.80 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532141-V6 | OST, INC. | DCTO-2008-C-0135 | VOE20833 | 2016-09-03-PO532141 | $ 15,204.80 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532132-V7 | OST, INC. | DCTO-2008-C-0135 | VOE20850 | 2016-09-03-PO532132 | $ 15,204.80 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532135-V6 | OST, INC. | DCTO-2008-C-0135 | VOE20794 | 2016-08-20-PO532135 | $ 11,403.60 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532140-V4 | OST, INC. | DCTO-2008-C-0135 | VOE20799 | 2016-08-27-PO532140 | $ 15,204.80 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532104-V6 | OST, INC. | DCTO-2008-C-0135 | VOE20842 | 2016-09-03-PO532104 | $ 19,952.00 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532103-V4 | OST, INC. | DCTO-2008-C-0135 | VOE20811 | 2016-09-03-PO532103 | $ 14,000.40 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532102-V6 | OST, INC. | DCTO-2008-C-0135 | VOE20788 | 2016-09-03-PO532102 | $ 16,578.40 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532144-V7 | OST, INC. | DCTO-2008-C-0135 | VOE20830 | 2016-09-03-PO532144 | $ 13,636.80 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532146-V6 | OST, INC. | DCTO-2008-C-0135 | VOE20778 | 2016-08-20-PO532146 | $ 4,647.68 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532146-V6 | OST, INC. | DCTO-2008-C-0135 | VOE29961 | 2016-10-01-PO532146 | $ 11,909.68 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532134-V5 | OST, INC. | DCTO-2008-C-0135 | VOE20825 | 2016-08-27-PO532134 | $ 11,403.60 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO545690-V3 | OST, INC. | DCTO-2008-C-0135 | VOE20815 | 2016-09-03-PO545690 | $ 19,952.00 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532144-V7 | OST, INC. | DCTO-2008-C-0135 | VOE30020 | 2016-10-01-PO532144 | $ 12,954.96 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532104-V6 | OST, INC. | DCTO-2008-C-0135 | VOE30024 | 2016-10-01-PO532104 | $ 15,163.52 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532143-V7 | OST, INC. | DCTO-2008-C-0135 | VOE30002 | 2016-10-01-PO532143 | $ 12,042.96 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO547039-V2 | OST, INC. | DCTO-2008-C-0135 | VOE29973 | 2016-10-01-PO547039 | $ 15,442.38 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532141-V6 | OST, INC. | DCTO-2008-C-0135 | VOE30018 | 2016-10-01-PO532141 | $ 14,254.50 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532135-V6 | OST, INC. | DCTO-2008-C-0135 | VOE29983 | 2016-10-01-PO532135 | $ 22,046.96 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532132-V7 | OST, INC. | DCTO-2008-C-0135 | VOE30026 | 2016-10-01-PO532132 | $ 14,444.56 | 10/19/2016 |

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| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532102-V6 | OST, INC. | DCTO-2008-C-0135 | VOE29979 | 2016-10-01-PO532102 | $ 18,528.80 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532103-V4 | OST, INC. | DCTO-2008-C-0135 | VOE29985 | 2016-10-01-PO532103 | $ 15,983.79 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532140-V4 | OST, INC. | DCTO-2008-C-0135 | VOE29980 | 2016-10-01-PO532140 | $ 18,055.70 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532134-V5 | OST, INC. | DCTO-2008-C-0135 | VOE30009 | 2016-10-01-PO532134 | $ 10,643.36 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549309 | PROJECTION VIDEO SERV. INC. | N/A | VOE29649 | 118096027 | $ 6,972.00 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552502 | PSI SERVICES LLC | N/A | VOE59388 | 96468 | $ 1,860.00 | 3/1/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552502 | PSI SERVICES LLC | N/A | VOE51650 | 95819 | $ 1,265.00 | 2/3/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552502 | PSI SERVICES LLC | N/A | VOE44229 | 95350 | $ 1,780.00 | 1/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552502 | PSI SERVICES LLC | N/A | VOE36916 | 94848 | $ 1,685.00 | 12/3/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552502 | PSI SERVICES LLC | N/A | VOE33102 | 94584 | $ 255.00 | 11/12/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO530419 | PSI SERVICES LLC | N/A | VOE26175 | 93993 | $ 2,000.00 | 10/13/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO530419 | PSI SERVICES LLC | N/A | VOE26176 | 88680 | $ 1,920.00 | 10/13/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO530419 | PSI SERVICES LLC | N/A | VOE26174 | 91481 | $ 1,400.00 | 10/13/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO530419 | PSI SERVICES LLC | N/A | VOE19410 | 93781 | $ 915.00 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549537 | RADIO ONE INC. | N/A | VOE29562 | 323195-1 | $ 1,500.00 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO549537 | RADIO ONE INC. | N/A | VOE29571 | 323191-1 | $ 1,500.00 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554584-V2 | RAZAVI APPLICATION DEVELOPERS | C14247 | VOE60531 | R6944 | $ 16,693.56 | 3/2/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554581 | RAZAVI APPLICATION DEVELOPERS | C14086 | VOE60540 | R6943 | $ 9,930.90 | 3/2/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554582-V2 | RAZAVI APPLICATION DEVELOPERS | C14247 | VOE56001 | R6955 | $ 19,649.42 | 2/14/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554584-V2 | RAZAVI APPLICATION DEVELOPERS | C14247 | VOE56029 | R6954 | $ 19,188.00 | 2/14/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554581 | RAZAVI APPLICATION DEVELOPERS | C14086 | VOE55998 | R6953 | $ 8,654.07 | 2/14/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554581 | RAZAVI APPLICATION DEVELOPERS | C14086 | VOE45338 | R6912 | $ 10,072.77 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554584-V2 | RAZAVI APPLICATION DEVELOPERS | C14247 | VOE45336 | R6913 | $ 28,398.24 | 1/11/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO546007 | RAZAVI APPLICATION DEVELOPERS | CW44835 | VOE44658 | R6888 | $ 295,000.00 | 12/30/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO532616 | RAZAVI APPLICATION DEVELOPERS | N/A | VOE44685 | R6889 | $ 30,740.00 | 12/30/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO556322 | REED ELSEVIER INCORPORATED | N/A | VOE48457 | 3090783401 | $ 1,010.00 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO556322 | REED ELSEVIER INCORPORATED | N/A | VOE44022 | 3090715964 | $ 1,010.00 | 1/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO556322 | REED ELSEVIER INCORPORATED | N/A | VOE44024 | 3090751971 | $ 1,010.00 | 1/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537554-V2 | REED ELSEVIER INCORPORATED | N/A | VOE24441 | 3090683660 | $ 1,010.00 | 10/13/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537554-V2 | REED ELSEVIER INCORPORATED | N/A | VOE18924 | 3090551811 | $ 1,013.63 | 10/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554701-V2 | RICHARD DECARLO | N/A | VOE48680 | 1/9/17 EXAM | $ 165.00 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554701-V2 | RICHARD DECARLO | N/A | VOE36895 | 11/14/16 EXAM | $ 165.00 | 12/7/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554701-V2 | RICHARD DECARLO | N/A | VOE36891 | 10/18/16 EXAM | $ 165.00 | 12/7/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554871 | SELECTRON TECHNOLOGIES, INC | N/A | VOE56506 | 9446 | $ 3,850.00 | 2/14/2017 |

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| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554871 | SELECTRON TECHNOLOGIES, INC | N/A | VOE44305 | 9274 | $ 3,150.00 | 1/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552480 | SELECTRON TECHNOLOGIES, INC | N/A | VOE36938 | 9190 | $ 23,555.00 | 12/3/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO546325-V2 | SELECTRON TECHNOLOGIES, INC | N/A | VOE29930 | 9096 | $ 21,560.00 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO546325-V2 | SELECTRON TECHNOLOGIES, INC | N/A | VOE29932 | 9023 | $ 17,640.00 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555265-V2 | SHIRLEY FARROW | N/A | VOE48691 | 1/9/17 EXAM | $ 165.00 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555265-V2 | SHIRLEY FARROW | N/A | VOE40409 | 11/14/16 EXAM | $ 165.00 | 12/9/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO553626 | TECHNICAL COMMUNITIES INC. | N/A | VOE57946 | 67774 | $ 14,615.92 | 2/17/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO542479-V2 | TECHNICAL COMMUNITIES INC. | N/A | VOE44640 | 67325 | $ 106,017.20 | 1/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO543483 | TECHNICAL COMMUNITIES INC. | N/A | VOE44286 | 67322 | $ 25,174.36 | 1/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO536764 | THE AQUILINE GROUP | C12585 | VOE29706 | 320 | $ 6,297.00 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO536764 | THE AQUILINE GROUP | C12585 | VOE29699 | 319 | $ 3,337.00 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO537298 | THE HAMILTON GROUP | C1732-V5 | VOE29964 | 12482 | $ 9,418.50 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO552695 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE53117 | 1613 | $ 14,585.60 | 2/3/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO556782 | TOTAL CLEANERS INC | N/A | VOE48580 | 12-015170 | $ 38.34 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO556782 | TOTAL CLEANERS INC | N/A | VOE48583 | 12-014981 | $ 10.99 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO556782 | TOTAL CLEANERS INC | N/A | VOE48579 | 12-015003 | $ 48.60 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO556782 | TOTAL CLEANERS INC | N/A | VOE48585 | 12-014980 | $ 12.78 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO556543 | ULINE, INC. | N/A | VOE60033 | 82943900 | $ 250.85 | 3/1/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO545396 | ULINE, INC. | N/A | VOE24543 | 80417299 | $ 1,869.81 | 10/22/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554200 | UNITED STATES POSTAL SERVICE | N/A | VOE46434 | 6761656 | $ 60,000.00 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555267 | VERA WINFIELD | N/A | VOE50566 | 1/23/17 EXAM | $ 165.00 | 1/26/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO555267 | VERA WINFIELD | N/A | VOE38876 | 10/17/16 EXAM | $ 165.00 | 12/8/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO547529 | WALTON & GREEN CONSULTANTS | C12208 | VOE24291 | 1029 | $ 158,515.18 | 10/13/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO548991 | WAMWAW LLC DBA SOCIAL DRI | N/A | VOE29629 | 1616 | $ 6,000.00 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO538215-V2 | WASH CONVENT CENTER AUTHORITY | N/A | VOE31850 | IT-20161014 | $ 3,105.00 | 10/27/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554196 | WASH METRO AREA TRANSIT AUTH | N/A | VOE48797 | 130045 | $ 6,416.00 | 1/19/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO538957 | WASHINGTON BUSINESS JOURNAL | N/A | VOE29871 | 20481 | $ 2,508.96 | 10/20/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO541295 | WASHINGTON DC ECONOMIC PARTNER | N/A | VOE29665 | INV478 | $ 10,000.00 | 10/19/2016 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554190 | WEST PUBLISHING CORP | N/A | VOE54570 | 835330012 | $ 930.93 | 2/9/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO554190 | WEST PUBLISHING CORP | N/A | VOE44021 | 835147277 | $ 930.93 | 1/6/2017 |
| DEPT. OF CONSUMER AND REGULATORY AFFAIRS | PO535021-V2 | WEST PUBLISHING CORP | CW33526 | VOE29731 | 834786562 | $ 930.94 | 10/19/2016 |
| | | | | | | | |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553417 | 1314 K STREET SE COOPERAT | N/A | VOE57617 | 4-2016-12 | $ 84,513.45 | 2/16/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553417 | 1314 K STREET SE COOPERAT | N/A | VOE56126 | 3-2016-12 | $ 68,728.00 | 2/14/2017 |

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| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553417 | 1314 K STREET SE COOPERAT | N/A | VOE48278 | 2-2016-12 | $ 85,509.92 | 1/25/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533329 | 2321 4th Street LLC | N/A | VOE27819 | 7-2014-27 | $ 50,000.00 | 10/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553698 | 2620 BOWEN LLC | N/A | VOE56471 | 10-DC-DHCD-2015-28 | $ 732,856.83 | 2/14/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553698 | 2620 BOWEN LLC | N/A | VOE48591 | 9-DC-DHCD-2015-28 | $ 407,355.31 | 1/23/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553698 | 2620 BOWEN LLC | N/A | VOE37744 | 8-DC-DHCD-2015-28 | $ 658,304.99 | 12/7/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO535693 | 2620 BOWEN LLC | N/A | VOE27823 | 7-DC-DHCD-2015-28 | $ 255,336.84 | 10/22/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO535693 | 2620 BOWEN LLC | N/A | VOE20225 | 6-DC-DHCD-2015-28 | $ 349,737.34 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO546167 | A&A CERTIFIED INCORPORATED | N/A | VOE27868 | 2 | $ 650.00 | 10/22/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553941 | ALTERNATIVES RENEWABLE SOLUTIO | N/A | VOE49534 | ARS-DHCD-043 | $ 29,935.00 | 2/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553941 | ALTERNATIVES RENEWABLE SOLUTIO | N/A | VOE50880 | DHCD-2017-002 | $ 25,922.54 | 2/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551858 | ALTERNATIVES RENEWABLE SOLUTIO | N/A | VOE52576 | DHCD-2017-004 | $ 12,949.22 | 2/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO540217 | ALTERNATIVES RENEWABLE SOLUTIO | N/A | VOE27277 | ARS-DHCD-042 | $ 25,130.50 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO555343 | AMERINATL Com Svc DBA AmeriNat | CW28642 | VOE57927 | 17-00128 | $ 137,259.97 | 2/22/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO555343 | AMERINATL Com Svc DBA AmeriNat | CW28642 | VOE53271 | 17-00038 | $ 108,792.26 | 2/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO555343 | AMERINATL Com Svc DBA AmeriNat | CW28642 | VOE53246 | 16-01736 | $ 137,129.77 | 2/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO555343 | AMERINATL Com Svc DBA AmeriNat | CW28642 | VOE53232 | 16-01645 | $ 123,471.64 | 2/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO547016-V2 | AMT, LLC | N/A | VOE19847 | 6406 | $ 5,500.00 | 10/6/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO559295 | ANACOSTIA ECONOMIC DEVELO | N/A | VOE60961 | 14A-2014-69 | $ 1,593.75 | 3/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO556461-V3 | ANACOSTIA ECONOMIC DEVELO | N/A | VOE54564 | 13A-2014-69 | $ 7,037.25 | 2/9/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO537741 | ANACOSTIA ECONOMIC DEVELO | N/A | VOE27402 | 20-2014-69 | $ 31,901.07 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO539579 | ANACOSTIA ECONOMIC DEVELO | N/A | VOE27069 | 12A-2014-69 | $ 30,293.53 | 10/17/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO535404-V2 | ANACOSTIA ECONOMIC DEVELO | N/A | VOE27003 | 12A-2014-51 | $ 10,466.58 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO539579 | ANACOSTIA ECONOMIC DEVELO | N/A | VOE19484 | 11A-2014-69 | $ 1,986.18 | 10/6/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO535404-V2 | ANACOSTIA ECONOMIC DEVELO | N/A | VOE17381 | 11A-2014-51 | $ 12,477.29 | 10/5/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO537741 | ANACOSTIA ECONOMIC DEVELO | N/A | VOE17856 | 19-2014-69 | $ 16,670.29 | 10/5/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553752-V3 | ANSWER TITLE AND ESCROW LLC | CW38771 | VOE57356 | 355 | $ 600.00 | 2/22/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553752-V3 | ANSWER TITLE AND ESCROW LLC | CW38771 | VOE54735 | 357 | $ 3,550.00 | 2/9/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553752-V3 | ANSWER TITLE AND ESCROW LLC | CW38771 | VOE47428 | 352 | $ 775.00 | 1/25/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553752-V3 | ANSWER TITLE AND ESCROW LLC | CW38771 | VOE42782 | 348 | $ 2,850.00 | 12/23/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553752-V3 | ANSWER TITLE AND ESCROW LLC | CW38771 | VOE40499 | 346 | $ 3,086.00 | 12/21/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553752-V3 | ANSWER TITLE AND ESCROW LLC | CW38771 | VOE40498 | 345 | $ 3,858.00 | 12/21/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553752-V3 | ANSWER TITLE AND ESCROW LLC | CW38771 | VOE38712 | 341 | $ 8,750.00 | 12/7/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553752-V3 | ANSWER TITLE AND ESCROW LLC | CW38771 | VOE34862 | 339 | $ 201.00 | 11/15/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553752-V3 | ANSWER TITLE AND ESCROW LLC | CW38771 | VOE34857 | 332 | $ 284.00 | 11/15/2016 |

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| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553752-V3 | ANSWER TITLE AND ESCROW LLC | CW38771 | VOE34865 | 340 | $ 1,096.00 | 11/15/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553752-V3 | ANSWER TITLE AND ESCROW LLC | CW38771 | VOE34870 | 338 | $ 4,610.00 | 11/15/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553752-V3 | ANSWER TITLE AND ESCROW LLC | CW38771 | VOE34868 | 337 | $ 315.00 | 11/15/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533940 | ANSWER TITLE AND ESCROW LLC | CW38771 | VOE27793 | 327 | $ 2,750.00 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533940 | ANSWER TITLE AND ESCROW LLC | CW38771 | VOE27799 | 329 | $ 1,204.00 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533940 | ANSWER TITLE AND ESCROW LLC | CW38771 | VOE27795 | 331 | $ 1,200.00 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533940 | ANSWER TITLE AND ESCROW LLC | CW38771 | VOE27792 | 330 | $ 1,440.00 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533940 | ANSWER TITLE AND ESCROW LLC | CW38771 | VOE27797 | 328 | $ 1,544.00 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533940 | ANSWER TITLE AND ESCROW LLC | CW38771 | VOE27790 | 326 | $ 1,516.89 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO539372 | ARC ENVIRONMENTAL INC. | N/A | VOE27244 | 16764 | $ 550.00 | 10/18/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO547449 | ARC ENVIRONMENTAL INC. | N/A | VOE27085 | 16859 | $ 1,005.00 | 10/18/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO547449 | ARC ENVIRONMENTAL INC. | N/A | VOE27061 | 16861 | $ 1,005.00 | 10/17/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO547449 | ARC ENVIRONMENTAL INC. | N/A | VOE27063 | 16863 | $ 1,005.00 | 10/17/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO547449 | ARC ENVIRONMENTAL INC. | N/A | VOE27060 | 16860 | $ 1,005.00 | 10/17/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO547449 | ARC ENVIRONMENTAL INC. | N/A | VOE27059 | 16858 | $ 1,005.00 | 10/17/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO547449 | ARC ENVIRONMENTAL INC. | N/A | VOE27062 | 16862 | $ 1,005.00 | 10/17/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO547449 | ARC ENVIRONMENTAL INC. | N/A | VOE27058 | 16857 | $ 1,005.00 | 10/17/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO549542 | ARC ENVIRONMENTAL INC. | N/A | VOE27047 | 16864 | $ 550.00 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO541726 | ARC ENVIRONMENTAL INC. | N/A | VOE26836 | 16772 | $ 550.00 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558518 | ARCH DEVELOPMENT CORPORATION | N/A | VOE59310 | 4-2016-42 | $ 28,299.76 | 3/1/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558518 | ARCH DEVELOPMENT CORPORATION | N/A | VOE59658 | 3-2016-42 | $ 32,396.60 | 3/1/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558518 | ARCH DEVELOPMENT CORPORATION | N/A | VOE58567 | 2-2016-42 | $ 37,182.29 | 2/23/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO555440 | ARCH DEVELOPMENT CORPORATION | N/A | VOE58568 | 14A-2014-13 | $ 7,615.89 | 2/23/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558518 | ARCH DEVELOPMENT CORPORATION | N/A | VOE58564 | 1-2016-42 | $ 28,426.07 | 2/23/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO555440 | ARCH DEVELOPMENT CORPORATION | N/A | VOE41755 | 13A-2014-13 | $ 13,863.49 | 12/23/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO536960-V2 | ARCH DEVELOPMENT CORPORATION | N/A | VOE27409 | 11A-2014-13 | $ 6,031.24 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO536960-V2 | ARCH DEVELOPMENT CORPORATION | N/A | VOE27268 | 12A-2-2014-13 | $ 5,991.70 | 10/18/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO536960-V2 | ARCH DEVELOPMENT CORPORATION | N/A | VOE27432 | 12A-2014-13 | $ 25,699.30 | 10/18/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO535405-V3 | ARCH DEVELOPMENT CORPORATION | N/A | VOE27076 | 12A-2014-52 | $ 73,955.70 | 10/17/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO535405-V3 | ARCH DEVELOPMENT CORPORATION | N/A | VOE17755 | 11A-2014-52 | $ 62,531.98 | 10/8/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO534930 | Archer Park LP | N/A | VOE27827 | 06-2015-31 | $ 433,436.67 | 10/25/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO534930 | Archer Park LP | N/A | VOE27825 | 05-2015-31 | $ 1,575,300.60 | 10/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO554320 | ATHENA LLC | N/A | VOE56794 | 2-2015-33 | $ 230,659.87 | 2/14/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO557541 | BALLARD SPAHR LLP | CW42381 | VOE52487 | 2016123258 | $ 1,859.80 | 2/3/2017 |

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| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO557541 | BALLARD SPAHR LLP | CW42381 | VOE49632 | 2017011373 | $ 4,624.00 | 2/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO557541 | BALLARD SPAHR LLP | CW42381 | VOE53420 | 2016112840 | $ 11,504.43 | 2/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO542281 | BALLARD SPAHR LLP | CW42381 | VOE30426 | 2016091001 | $ 26,287.12 | 10/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO542281 | BALLARD SPAHR LLP | CW42381 | VOE29192 | 201610538 | $ 7,409.34 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO540018-V2 | BARRACKS ROW MAINSTREET | N/A | VOE20448 | 8-2015-24 | $ 29,395.08 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO537759 | BARRACKS ROW MAINSTREET | N/A | VOE27424 | 6A-2014-23 | $ 57,552.01 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO540018-V2 | BARRACKS ROW MAINSTREET | N/A | VOE26819 | 9-2015-24 | $ 24,194.38 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO557068 | BEACON CENTER HOUSING LLC | N/A | VOE51534 | 2-2016-7 | $ 619,814.27 | 1/30/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO557206 | BENNING HEIGHTS INVESTOR | N/A | VOE45719 | 2015-36-HPTF | $ 5,012,387.00 | 1/5/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO541443 | Bluebay Office Inc | C12380 | VOE29811 | 8166 | $ 2,913.91 | 10/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO541443 | Bluebay Office Inc | C12380 | VOE29814 | 7979 | $ 115.22 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO541443 | Bluebay Office Inc | C12380 | VOE29715 | 8167 | $ 1,568.39 | 10/18/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO541443 | Bluebay Office Inc | C12380 | VOE29717 | 8021 | $ 395.48 | 10/18/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO541443 | Bluebay Office Inc | C12380 | VOE26987 | 8169 | $ 726.55 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO541443 | Bluebay Office Inc | C12380 | VOE26975 | 8165 | $ 1,381.84 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO541443 | Bluebay Office Inc | C12380 | VOE26984 | 7997 | $ 207.07 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO541443 | Bluebay Office Inc | C12380 | VOE26962 | 8164 | $ 1,212.05 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO541443 | Bluebay Office Inc | C12380 | VOE26970 | 8168 | $ 683.73 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO541443 | Bluebay Office Inc | C12380 | VOE26980 | 8182 | $ 829.69 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO541443 | Bluebay Office Inc | C12380 | VOE26968 | 7980 | $ 336.00 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO547076 | Bob Grill General Contractor | N/A | VOE30071 | 6873 | $ 22,580.00 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO552978 | Building 25 Unity Cooperative | N/A | VOE33186 | 1-2016-32 | $ 990,000.00 | 11/4/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO555346 | CAPITOL ENGINEERS, P.C. | BPA-DHCD-FYA6-001 | VOE42556 | 2016-04 | $ 3,061.64 | 12/21/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO541943 | CAPITOL ENGINEERS, P.C. | Small purchase | VOE20966 | 2016-01 | $ 3,061.67 | 10/22/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO541943 | CAPITOL ENGINEERS, P.C. | Small purchase | VOE20956 | 2016-02 | $ 3,061.64 | 10/22/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO541943 | CAPITOL ENGINEERS, P.C. | Small purchase | VOE20953 | 2016-03 | $ 3,061.64 | 10/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO555744-V2 | CARLETON WASHINGTON | N/A | VOE52401 | 2017001 | $ 550.00 | 2/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO538388 | CARLETON WASHINGTON | N/A | VOE17389 | 2016004 | $ 495.00 | 10/5/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553405 | CAS 4000 KANSAS LLC | N/A | VOE58654 | 5-2008-54 | $ 191,796.21 | 2/23/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558893 | CENTRAL AMERICAN RESOURCE CTR | N/A | VOE60937 | 1-2016-24 | $ 13,883.88 | 3/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO539369 | CENTRAL AMERICAN RESOURCE CTR | N/A | VOE27359 | 12A-2015-1 | $ 14,531.16 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO539369 | CENTRAL AMERICAN RESOURCE CTR | N/A | VOE20406 | 11A-2015-1 | $ 16,752.60 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO552846 | CLARKSON SYSTEMS & ANALYSIS | N/A | VOE56447 | DHCD 01-17-001 | $ 16,220.00 | 2/22/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551057-V2 | CLARKSON SYSTEMS & ANALYSIS | N/A | VOE40328 | 11-16-002 | $ 39,235.00 | 12/12/2016 |

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|---|---|---|---|---|---|---|---|
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551774-V2 | CLARKSON SYSTEMS & ANALYSIS | N/A | VOE40329 | 11-16-001 | $ 6,090.95 | 12/12/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO546168-V2 | CLARKSON SYSTEMS & ANALYSIS | N/A | VOE17854 | DHCD-09-16-001 | $ 650.00 | 10/5/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO545218 | COMMUNITY CONNECTIONS INC | N/A | VOE15956 | 2-2015-40 | $ 228,600.00 | 10/3/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO535406-V2 | CONGRESS HEIGHTS TRAINING | N/A | VOE27815 | 11A-Revied-2014-61 | $ 28,182.78 | 10/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO535406-V2 | CONGRESS HEIGHTS TRAINING | N/A | VOE27461 | 12A-2014-61 | $ 18,853.76 | 10/18/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO539567 | CORNERSTONE COMMUNITY DC, INC. | N/A | VOE27055 | 4A-2015-4 | $ 11,432.21 | 10/22/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO537568 | CORNERSTONE COMMUNITY DC, INC. | N/A | VOE26950 | 5-2015-4 | $ 79,583.18 | 10/22/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO559507 | Craig Moloney | N/A | VOE60984 | 2016160303 | $ 2,252.79 | 3/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO546747-V2 | Craig Moloney | N/A | VOE41083 | 2016160302 | $ 12,490.21 | 12/13/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO540407 | D.C. HOUSING AUTHORITY | N/A | VOE42427 | 8* | $ 16,390.20 | 12/16/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO540407 | D.C. HOUSING AUTHORITY | N/A | VOE41401 | 9- | $ 58,361.99 | 12/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO540407 | D.C. HOUSING AUTHORITY | N/A | VOE41391 | 7- | $ 101,612.97 | 12/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO540406 | D.C. HOUSING AUTHORITY | N/A | VOE41382 | Sep 2016 DHCD PADD MAINT- | $ 72,160.94 | 12/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO540406 | D.C. HOUSING AUTHORITY | N/A | VOE16203 | Aug 2016 DHCD PADD MAINT | $ 75,930.99 | 10/3/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO531762 | DC HABITAT FOR HUMANITY | N/A | VOE20370 | Final-2013-25 | $ 85,400.00 | 10/13/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO548969 | DC HABITAT FOR HUMANITY | N/A | VOE20385 | Final-2013-26 | $ 65,190.00 | 10/13/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO559305 | DC HOUSING AUTHORITY | N/A | VOE58854 | DEC 2016 DHCD PADD MAINT | $ 49,195.86 | 2/23/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO559305 | DC HOUSING AUTHORITY | N/A | VOE58842 | OCT 2016 DHCD PADD MAINT | $ 27,904.42 | 2/23/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO559305 | DC HOUSING AUTHORITY | N/A | VOE58849 | NOV 2016 DHCD PADD MAINT | $ 55,269.16 | 2/23/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO543231 | DC HOUSING AUTHORITY | N/A | VOE30073 | 1-Jan | $ 940,000.00 | 10/25/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO541388 | DEANWOOD HEIGHTS MAIN STREETS | N/A | VOE27507 | A9-2014-63 | $ 16,412.59 | 10/18/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO556454-V3 | DEVELOPMENT CORP OF COLUMBIA | N/A | VOE53736 | 17-2015-10 | $ 3,360.00 | 2/9/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO545219 | DEVELOPMENT CORP OF COLUMBIA | N/A | VOE27395 | 13-2015-10 | $ 6,481.60 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO545219 | DEVELOPMENT CORP OF COLUMBIA | N/A | VOE29735 | 16-2015-10 | $ 2,880.00 | 10/18/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO545219 | DEVELOPMENT CORP OF COLUMBIA | N/A | VOE19859 | 15-2015-10 | $ 3,240.00 | 10/6/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO532619 | DOCUMENT SYSTEMS INC | C1438 | VOE38723 | 6305- | $ 5,912.40 | 12/8/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO532619 | DOCUMENT SYSTEMS INC | C1438 | VOE32650 | 6301 | $ 7,680.00 | 11/18/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO559293-V3 | EMORY BEACON OF LIGHT INC. | N/A | VOE61025 | 16-2015-8 | $ 1,190.05 | 3/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO556460-V2 | EMORY BEACON OF LIGHT INC. | N/A | VOE54728 | 15-2015-8 | $ 1,384.49 | 2/9/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO557067 | EMORY BEACON OF LIGHT INC. | N/A | VOE52678 | 2-2016-8 | $ 92,867.43 | 2/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO556460-V2 | EMORY BEACON OF LIGHT INC. | N/A | VOE49659 | 14-2015-8 | $ 5,334.05 | 2/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO556460-V2 | EMORY BEACON OF LIGHT INC. | N/A | VOE48622 | 13-2015-8 | $ 6,215.69 | 1/19/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO542830 | EMORY BEACON OF LIGHT INC. | N/A | VOE27437 | 12-2015-8 | $ 9,304.96 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO535321-V2 | EMORY BEACON OF LIGHT INC. | N/A | VOE27470 | 12A-2014-59 | $ 4,488.00 | 10/18/2016 |

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|---|---|---|---|---|---|---|---|
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO535321-V2 | EMORY BEACON OF LIGHT INC. | N/A | VOE19835 | 11A-2014-59 | $ 923.28 | 10/6/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO547708 | Four Seasons Home Improvement | N/A | VOE27271 | 38332 | $ 14,935.00 | 10/18/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO548312-V2 | Four Seasons Home Improvement | N/A | VOE27065 | 38340 | $ 14,160.00 | 10/18/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO540761 | Four Seasons Home Improvement | N/A | VOE26937 | 38232 | $ 15,903.00 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO546169 | FRIENDS OF RHODE ISLAND AVE NE | N/A | VOE27419 | 5A-2014-55 | $ 65,847.03 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO536077 | FRIENDS OF RHODE ISLAND AVE NE | N/A | VOE27412 | 8A-2014-71 | $ 16,975.72 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO536077 | FRIENDS OF RHODE ISLAND AVE NE | N/A | VOE27281 | 7A-2014-71 | $ 8,855.00 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO555347 | GENERAL SERVICES INC | CW37399 | VOE40489 | GS-IN1298 | $ 19,879.93 | 12/21/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO555347 | GENERAL SERVICES INC | CW37399 | VOE40394 | GS-IN1299 | $ 54,909.65 | 12/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO532204-V4 | GENERAL SERVICES INC | C12573-V6 | VOE15952 | GS-IN1268 | $ 2,200.00 | 10/3/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553938 | GREATER HEIGHTS REMODELER | N/A | VOE59328 | 1393 | $ 14,045.00 | 3/1/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553938 | GREATER HEIGHTS REMODELER | N/A | VOE59323 | 1392 | $ 11,645.00 | 3/1/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551859 | GREATER HEIGHTS REMODELER | N/A | VOE53057 | 1386 | $ 25,550.00 | 2/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO554305 | GREATER HEIGHTS REMODELER | N/A | VOE53024 | 1379 | $ 9,430.00 | 2/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO554306 | GREATER HEIGHTS REMODELER | N/A | VOE49758 | 1390 | $ 13,858.00 | 2/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551859 | GREATER HEIGHTS REMODELER | N/A | VOE53054 | 1383 | $ 9,960.00 | 2/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551860 | GREATER HEIGHTS REMODELER | N/A | VOE48254 | 1384 | $ 13,060.00 | 1/24/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551860 | GREATER HEIGHTS REMODELER | N/A | VOE49463 | 1385* | $ 18,145.00 | 1/23/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553641 | GREATER HEIGHTS REMODELER | N/A | VOE46072 | 1388 | $ 9,480.00 | 1/13/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO556458 | GREATER HEIGHTS REMODELER | N/A | VOE43821 | 1389 | $ 26,550.00 | 12/27/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO548314 | GREATER HEIGHTS REMODELER | N/A | VOE29824 | 1376 | $ 14,590.00 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551925-V2 | GREATER WASH URBAN LEAGUE | 2013-46, Amend #10 | VOE55975 | 2017 C6-2013-46 | $ 12,000.00 | 2/17/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO556056-V2 | GREATER WASH URBAN LEAGUE | 2013-46, AMEND #10 | VOE54971 | 2017 D2-2013-46 | $ 344,238.07 | 2/10/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO556056-V2 | GREATER WASH URBAN LEAGUE | 2013-46, AMEND #10 | VOE54633 | 2017 C5- 2013-46 | $ 236,935.77 | 2/9/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO556056-V2 | GREATER WASH URBAN LEAGUE | 2013-46, AMEND #10 | VOE53740 | 2017 C7-2013-46 | $ 96,618.79 | 2/8/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO556056-V2 | GREATER WASH URBAN LEAGUE | 2013-46, AMEND #10 | VOE51998 | C1-2013-46 | $ 81,853.02 | 1/31/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551925-V2 | GREATER WASH URBAN LEAGUE | 2013-46, Amend #10 | VOE52026 | C2-2013-46 | $ 9,000.00 | 1/31/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO556056-V2 | GREATER WASH URBAN LEAGUE | 2013-46, AMEND #10 | VOE49882 | 2017 B6-2013-46 | $ 119,092.62 | 1/25/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533499 | GREATER WASH URBAN LEAGUE | 2013-46, AMEND#7 | VOE48323 | 2016 L(3)**REVISED-2013-46 | $ 48,933.56 | 1/17/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551925-V2 | GREATER WASH URBAN LEAGUE | 2013-46, Amend #10 | VOE43501 | Infusion-5-2013-46 | $ 12,000.00 | 12/23/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551923-V3 | GREATER WASH URBAN LEAGUE | N/A | VOE43500 | Infusion #5-2013-46 | $ 553,000.00 | 12/23/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO556056-V2 | GREATER WASH URBAN LEAGUE | 2013-46, AMEND #10 | VOE42764 | 2017 B1 Revised-2013-46 | $ 111,958.99 | 12/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO556056-V2 | GREATER WASH URBAN LEAGUE | 2013-46, AMEND #10 | VOE42761 | 2017 A1 Revised-2013-46 | $ 57,206.77 | 12/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551926-V2 | GREATER WASH URBAN LEAGUE | 2013-46, AMEND#10 | VOE42762 | 2017 B2 Revised-2013-46 | $ 20,500.00 | 12/20/2016 |

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|---|---|---|---|---|---|---|---|
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551925-V2 | GREATER WASH URBAN LEAGUE | 2013-46, Amend #10 | VOE42765 | 2017 B3-2013-46 | $ 6,000.00 | 12/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO556056-V2 | GREATER WASH URBAN LEAGUE | 2013-46, AMEND #10 | VOE42763 | 2017 B5-2013-46 | $ 126,159.85 | 12/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551923-V3 | GREATER WASH URBAN LEAGUE | N/A | VOE39320 | Infusion 4-2013-46 | $ 715,000.00 | 12/9/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533109 | GREATER WASH URBAN LEAGUE | 2013-46, AMEND #7 | VOE39319 | 2016 L(4)-2013-46 | $ 81,596.75 | 12/9/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO548960 | GREATER WASH URBAN LEAGUE | N/A | VOE38709 | 2016 L(2)-2013-46 | $ 20,000.00 | 12/8/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533499 | GREATER WASH URBAN LEAGUE | 2013-46, AMEND#7 | VOE38706 | 2016 L(1)-2013-46 | $ 42,500.00 | 12/8/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533109 | GREATER WASH URBAN LEAGUE | 2013-46, AMEND #7 | VOE34176 | 2016L(6)-2013-46 | $ 124,853.30 | 11/12/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533500-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE34143 | 2016L(5)-2013-46 | $ 123,147.29 | 11/12/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551923-V3 | GREATER WASH URBAN LEAGUE | N/A | VOE33103 | Infusion-3-2013-46 | $ 747,000.00 | 11/4/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551925-V2 | GREATER WASH URBAN LEAGUE | 2013-46, Amend #10 | VOE33105 | 3-Infusion-2013-46 | $ 19,000.00 | 11/4/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO536909 | GREATER WASH URBAN LEAGUE | N/A | VOE27871 | 11A-2014-55 | $ 9,718.64 | 10/26/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551926-V2 | GREATER WASH URBAN LEAGUE | 2013-46, AMEND#10 | VOE31118 | Infusion #2-2013-46 | $ 32,000.00 | 10/25/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551923-V3 | GREATER WASH URBAN LEAGUE | N/A | VOE31121 | Infusion-2-2013-46 | $ 141,000.00 | 10/25/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO536909 | GREATER WASH URBAN LEAGUE | N/A | VOE27222 | 9A-2014-55 | $ 10,726.53 | 10/21/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533109 | GREATER WASH URBAN LEAGUE | 2013-46, AMEND #7 | VOE30441 | 2016K(7)-2013-46 | $ 123,887.92 | 10/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533109 | GREATER WASH URBAN LEAGUE | 2013-46, AMEND #7 | VOE30651 | 2016 K(9)-2013-46 | $ 59,396.45 | 10/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551926-V2 | GREATER WASH URBAN LEAGUE | 2013-46, AMEND#10 | VOE30592 | Infusion#1-2013-46 | $ 40,000.00 | 10/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533109 | GREATER WASH URBAN LEAGUE | 2013-46, AMEND #7 | VOE27197 | 2016 K(5)Revided-2013-46 | $ 130,666.90 | 10/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551925-V2 | GREATER WASH URBAN LEAGUE | 2013-46, Amend #10 | VOE30593 | Infusion-1-2013-46 | $ 20,000.00 | 10/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533500-V2 | GREATER WASH URBAN LEAGUE | N/A | VOE30647 | 2016K(8)-2013-46 | $ 58,377.86 | 10/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551923-V3 | GREATER WASH URBAN LEAGUE | N/A | VOE30597 | Infusion -1-2013-46 | $ 404,000.00 | 10/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533499 | GREATER WASH URBAN LEAGUE | 2013-46, AMEND#7 | VOE27214 | 2016K(6)-2013-46 | $ 64,500.00 | 10/18/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO536076 | GREATER WASHINGTON HISPANIC | N/A | VOE27332 | 12-A-2014-70 | $ 22,010.36 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO536076 | GREATER WASHINGTON HISPANIC | N/A | VOE15965 | 11-A-2014-70 | $ 14,148.24 | 10/3/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO541772 | HAS CONSTRUCTION, LLC | N/A | VOE20944 | 5108-001 | $ 11,967.00 | 10/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO541772 | HAS CONSTRUCTION, LLC | N/A | VOE27041 | 5108-002 | $ 13,406.25 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533333 | HOLY COMFORTER ST-CYPRIAN | N/A | VOE30901 | 15-2007-60 | $ 464,254.91 | 10/22/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533332 | HOLY COMFORTER ST-CYPRIAN | N/A | VOE30910 | 16A-2007-60 | $ 186,291.00 | 10/22/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO538535-V2 | HOMES FOR HOPE | N/A | VOE52249 | 9-2014-78* | $ 56,784.36 | 2/1/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO538535-V2 | HOMES FOR HOPE | N/A | VOE47880 | 8-2014-78 | $ 2,950.99 | 1/19/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO538535-V2 | HOMES FOR HOPE | N/A | VOE27805 | 7-2014-78 | $ 106,049.01 | 10/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO542979 | HOPE AND A HOME, INC. | N/A | VOE27822 | 4-2005-67 | $ 197,816.17 | 10/24/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO542979 | HOPE AND A HOME, INC. | N/A | VOE20359 | 2-2005-67 | $ 126,386.68 | 10/13/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO542979 | HOPE AND A HOME, INC. | N/A | VOE15960 | 3-2005-67 | $ 240,594.30 | 10/3/2016 |

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|---|---|---|---|---|---|---|---|
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO552113 | HOUSING & DEVELOPMENT SOFTWARE | N/A | VOE33390 | DCHCD-16091 | $ 70,959.51 | 11/12/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558894 | HOUSING COUNSELING SERVICES I | N/A | VOE60094 | 3-2016-48 | $ 126,467.79 | 3/1/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558894 | HOUSING COUNSELING SERVICES I | N/A | VOE60260 | 4-2016-48 | $ 131,165.95 | 3/1/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558894 | HOUSING COUNSELING SERVICES I | N/A | VOE59933 | 2-2016-48 | $ 119,131.17 | 3/1/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558894 | HOUSING COUNSELING SERVICES I | N/A | VOE59832 | 1-2016-48 | $ 110,963.25 | 3/1/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO544477 | HOUSING COUNSELING SERVICES I | N/A | VOE31653 | 5B-2014-50 | $ 132,571.09 | 10/26/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO544477 | HOUSING COUNSELING SERVICES I | N/A | VOE27067 | 4B-2014-50 | $ 129,925.95 | 10/26/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO540233 | Hyland Software Inc. | CW30147 | VOE29831 | 44448 | $ 33,620.88 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551920 | I S ENTERPRISES INC | N/A | VOE53410 | 167 | $ 9,592.00 | 2/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551920 | I S ENTERPRISES INC | N/A | VOE52239 | 168 | $ 13,260.00 | 1/31/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553755-V2 | I S ENTERPRISES INC | N/A | VOE46018 | 158 | $ 23,600.00 | 1/6/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO554225-V2 | I S ENTERPRISES INC | N/A | VOE46015 | 159 | $ 34,330.00 | 1/6/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO540882 | INK SYSTEMS LLC | CW42547 | VOE26859 | 0003633-001 | $ 7,930.25 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO540882 | INK SYSTEMS LLC | CW42547 | VOE17928 | 0003585-001 | $ 9,121.48 | 10/5/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO542283 | JKB LJC | C12240 | VOE30340 | I-8521295 | $ 5,579.95 | 10/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO554315 | JUBILEE HOUSING INC. | N/A | VOE51517 | 3-2016-6 | $ 11,335.00 | 1/30/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO545483 | JUBILEE HOUSING INC. | N/A | VOE31904 | 2-2016-6 | $ 87,386.00 | 10/28/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553420 | KARA HOUSE COOPERATIVE | N/A | VOE53698 | 9-2015-26 | $ 207,106.23 | 2/9/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533328 | KARA HOUSE COOPERATIVE | N/A | VOE21107 | 8-2015-26 | $ 223,189.00 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558083 | KATCO ASSOCIATES Inc. | CW45828 | VOE52320 | DHCD2016-03 | $ 84,900.40 | 2/6/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO535695-V3 | LATINO ECONOMIC DEVELOPME CORP | N/A | VOE27481 | 12A-2014-53 | $ 51,712.25 | 10/18/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO536240 | LEGAL COUNSEL FOR THE ELDERLY | N/A | VOE20418 | 11A-516177 | $ 11,041.91 | 10/6/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO548149 | Life Asset | N/A | VOE27787 | 5-DHCD-2016-11 | $ 31,921.47 | 10/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO548149 | Life Asset | N/A | VOE27241 | 4-DHCD-2016-11 | $ 20,788.05 | 10/18/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO548149 | Life Asset | N/A | VOE27233 | 2-DHCD-2016-11 | $ 15,928.80 | 10/18/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO548149 | Life Asset | N/A | VOE27236 | 3-DHCD-2016-11 | $ 14,570.05 | 10/18/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO548149 | Life Asset | N/A | VOE27230 | 1-DHCD-20165-11 | $ 16,785.05 | 10/18/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO555881 | LINKEDIN CORPORATION | N/A | VOE46097 | CS2720471-16 | $ 15,000.00 | 1/13/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558400 | LYDIA S HOUSE | N/A | VOE58728 | 1-2016-54 | $ 42,922.63 | 2/23/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO536073 | LYDIA S HOUSE | N/A | VOE27875 | Final 12-2016-58 | $ 31,320.06 | 10/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO536540 | MANNA INC | N/A | VOE27015 | 12A-2014-57 | $ 6,588.98 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO536540 | MANNA INC | N/A | VOE17552 | 11A-2014-57 | $ 13,210.44 | 10/5/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558398 | MARSHALL HEIGHTS COMMUNITY | N/A | VOE58743 | 3-2016-23 | $ 9,253.23 | 2/23/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558398 | MARSHALL HEIGHTS COMMUNITY | N/A | VOE58754 | 2-2016-23 | $ 8,684.40 | 2/23/2017 |

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| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558398 | MARSHALL HEIGHTS COMMUNITY | N/A | VOE58734 | 1-2016-23 | $ 8,721.51 | 2/23/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO539211 | MI CASA My House Inc. | N/A | VOE29805 | 12A-2014-64- | $ 4,269.65 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO539211 | MI CASA My House Inc. | N/A | VOE20458 | 11A-2014-64 | $ 8,128.17 | 10/7/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558557 | MIDTOWN PERSONNEL, INC. | C12414 | VOE58695 | 85535 | $ 9,268.51 | 2/23/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558557 | MIDTOWN PERSONNEL, INC. | C12414 | VOE57935 | 85411 | $ 9,553.95 | 2/22/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558557 | MIDTOWN PERSONNEL, INC. | C12414 | VOE54496 | 84555 | $ 17,231.60 | 2/8/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558557 | MIDTOWN PERSONNEL, INC. | C12414 | VOE54318 | 84691 | $ 11,736.00 | 2/8/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558557 | MIDTOWN PERSONNEL, INC. | C12414 | VOE54347 | 84989 | $ 10,371.12 | 2/8/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558557 | MIDTOWN PERSONNEL, INC. | C12414 | VOE54358 | 85117 | $ 10,356.00 | 2/8/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558557 | MIDTOWN PERSONNEL, INC. | C12414 | VOE54502 | 85252 | $ 8,592.32 | 2/8/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558557 | MIDTOWN PERSONNEL, INC. | C12414 | VOE54378 | 8525201 | $ 1,150.00 | 2/8/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558557 | MIDTOWN PERSONNEL, INC. | C12414 | VOE54154 | 84418 | $ 14,669.71 | 2/8/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558557 | MIDTOWN PERSONNEL, INC. | C12414 | VOE54102 | 83821 | $ 16,208.80 | 2/7/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558557 | MIDTOWN PERSONNEL, INC. | C12414 | VOE53947 | 83962 | $ 15,876.52 | 2/7/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558557 | MIDTOWN PERSONNEL, INC. | C12414 | VOE54126 | 84279 | $ 15,798.52 | 2/7/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558557 | MIDTOWN PERSONNEL, INC. | C12414 | VOE54067 | 84137 | $ 14,996.67 | 2/7/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO552544-V2 | MIDTOWN PERSONNEL, INC. | C12414 | VOE51422 | 83663 | $ 16,065.05 | 1/27/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO552544-V2 | MIDTOWN PERSONNEL, INC. | C12414 | VOE51415 | 83332 | $ 14,597.37 | 1/27/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO552544-V2 | MIDTOWN PERSONNEL, INC. | C12414 | VOE51404 | 83508 | $ 15,467.66 | 1/27/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO552544-V2 | MIDTOWN PERSONNEL, INC. | C12414 | VOE34964 | 82888 | $ 15,013.50 | 11/15/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO552544-V2 | MIDTOWN PERSONNEL, INC. | C12414 | VOE34960 | 83177 | $ 17,027.04 | 11/15/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO552544-V2 | MIDTOWN PERSONNEL, INC. | C12414 | VOE34965 | 83030 | $ 14,342.32 | 11/15/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO538851 | MIDTOWN PERSONNEL, INC. | C12414 | VOE30335 | 82009 | $ 15,696.02 | 10/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO538851 | MIDTOWN PERSONNEL, INC. | C12414 | VOE30333 | 81792 | $ 16,344.67 | 10/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO538851 | MIDTOWN PERSONNEL, INC. | C12414 | VOE26868 | 82504 | $ 16,923.20 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO538851 | MIDTOWN PERSONNEL, INC. | C12414 | VOE26874 | 80909 | $ 17,094.27 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO538851 | MIDTOWN PERSONNEL, INC. | C12414 | VOE18573 | 82339 | $ 14,504.87 | 10/6/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO538851 | MIDTOWN PERSONNEL, INC. | C12414 | VOE15955 | 82167 | $ 17,232.27 | 10/3/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO543118 | NEAL R GROSS & CO INC | N/A | VOE52363 | 61842* | $ 1,280.60 | 2/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO531430-V2 | North Capitol Commons LP | N/A | VOE27818 | 11-2014-2016 | $ 402,402.26 | 10/24/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO537739-V2 | Parkway Overlook LP | N/A | VOE19861 | 3-2014-47 | $ 6,817.42 | 10/6/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO541944-V2 | PAUL T. MYERS | N/A | VOE18116 | 16-0907 | $ 4,710.00 | 10/6/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO537374-V2 | PHYLLIS WHEATLEY YMCA INC | N/A | VOE27801 | 3-DC-DHCD-2014-8 | $ 658,972.00 | 10/22/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO537374-V2 | PHYLLIS WHEATLEY YMCA INC | N/A | VOE20818 | 2-DC-DHCD-2014-8 | $ 613,110.00 | 10/14/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO534984-V2 | PITNEY BOWES GLOBAL FINANCIA | GS-25F-0010M | VOE54532 | 00232268LN | $ 11,509.53 | 2/9/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO534984-V2 | PITNEY BOWES GLOBAL FINANCIA | GSF-25F-0010M | VOE54532 | 00232268LN | $ 8,048.08 | 2/9/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553414 | PLAZA WEST LLC | N/A | VOE55004 | 9-2015-35 | $ 405,000.00 | 2/24/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553414 | PLAZA WEST LLC | N/A | VOE54762 | 8-2015-35 | $ 508,500.00 | 2/9/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553414 | PLAZA WEST LLC | N/A | VOE42588 | 7-2015-35 | $ 393,878.25 | 12/20/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553414 | PLAZA WEST LLC | N/A | VOE36488 | 6-2015-35 | $ 346,358.03 | 11/30/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533121-V3 | PLEASANT PARK COOPERATIVE INC | N/A | VOE37433 | 17-2014-18 | $ 279,970.00 | 12/8/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533121-V3 | PLEASANT PARK COOPERATIVE INC | N/A | VOE27623 | 16-2014-18 | $ 196,080.51 | 10/22/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO535068-V2 | PROTIVITI GOVERNMENT SERVICES, | CW37263 | VOE38719 | INV-16842- | $ 11,063.95 | 12/8/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO535068-V2 | PROTIVITI GOVERNMENT SERVICES, | CW37263 | VOE15954 | INV-16782 | $ 19,616.97 | 10/3/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO546654 | R.O MCMILLAN & ASSOCIATES, LLC | N/A | VOE27261 | ROMA-149-0002 | $ 44,401.00 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO546606 | R.O MCMILLAN & ASSOCIATES, LLC | N/A | VOE27259 | ROMA-149-0001 | $ 16,655.00 | 10/18/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO542022 | Ricardo Cifuentes Martinez | N/A | VOE19882 | 1 | $ 13,998.80 | 10/6/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO552995 | River East At Anacostia, LLC | N/A | VOE59067 | 15-2014-28 | $ 346,146.05 | 3/1/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558084 | SANDRA L. BATEMAN | N/A | VOE52450 | SANDRA BATEMAN | $ 994.67 | 2/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO557899 | SB Works | N/A | VOE60622 | 2-2016-10 | $ 64,373.91 | 3/2/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO549627 | SB Works | 2016-10 | VOE27527 | 1-2015-10 | $ 76,314.65 | 10/18/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO548641 | SIMON DEV. & CONTRUCTION CORP | N/A | VOE27224 | 001-F | $ 54,044.78 | 10/18/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO545238 | SIMON DEV. & CONTRUCTION CORP | N/A | VOE27044 | 001-Final | $ 13,645.00 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558993 | SOLARWINDS INC. | N/A | VOE59048 | IN313726 | $ 423.00 | 3/1/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO540405 | Soul Tree LLC | C13135 | VOE26844 | 2-C13135 | $ 9,000.00 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO531427 | SOUTH CAPITOL REVITALIZAT | N/A | VOE27802 | 13-2014-19 | $ 97,075.52 | 10/22/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO554310 | Square 50 Affordable Housing | N/A | VOE56484 | 5-2015-19 | $ 125,251.00 | 2/14/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO554310 | Square 50 Affordable Housing | N/A | VOE39332 | 4-2015-19 | $ 652,252.00 | 12/9/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO531761 | Square 50 Affordable Housing | N/A | VOE20479 | 3-2015-19 | $ 884,062.00 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558401 | SUPRETECH INC. | C1754-V3 | VOE60882 | 2895 | $ 2,464.42 | 3/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO555214 | SUPRETECH INC. | CW22657 | VOE51733 | 2858** | $ 2,619.58 | 1/30/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO555345 | TAX CREDIT ASSET MANAGEMENT | CW35134 | VOE38860 | 6750 | $ 55,890.95 | 12/8/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO555345 | TAX CREDIT ASSET MANAGEMENT | CW35134 | VOE39885 | 6760 | $ 87,759.22 | 12/8/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO555345 | TAX CREDIT ASSET MANAGEMENT | CW35134 | VOE38850 | 6546 | $ 213,154.03 | 12/8/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533099-V3 | TAX CREDIT ASSET MANAGEMENT | CW35134 | VOE21111 | 6192 | $ 166,604.02 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533099-V3 | TAX CREDIT ASSET MANAGEMENT | CW35134 | VOE21117 | 6381 | $ 262,719.90 | 10/17/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533099-V3 | TAX CREDIT ASSET MANAGEMENT | CW35134 | VOE21113 | 6091 | $ 147,942.09 | 10/13/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO537150 | The Luzon Cooperative @6323 | N/A | VOE49461 | 4-DC 2015-32* | $ 31,872.70 | 1/24/2017 |

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| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO542808 | THE WASHINGTON INFORMER | small purchase | VOE26953 | 13787a | $ 900.00 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO552743 | THE WASHINGTON TIMES LLC | N/A | VOE55984 | 232181 | $ 1,030.14 | 2/17/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO552743 | THE WASHINGTON TIMES LLC | N/A | VOE55995 | 232633 | $ 575.12 | 2/17/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533116 | TRANSITIONAL HOUSING CORP | N/A | VOE31385 | 8* | $ 51,686.43 | 10/25/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO556721 | TRANSUNION | N/A | VOE58483 | 1725216 | $ 58.17 | 2/23/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO556721 | TRANSUNION | N/A | VOE49680 | 11625117 | $ 151.61 | 2/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO556721 | TRANSUNION | N/A | VOE49691 | 12624981 | $ 14.53 | 2/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533446-V2 | TRANSUNION | N/A | VOE29358 | 8626454 | $ 83.88 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558891 | UNIVERSITY LEGAL SERVICES | N/A | VOE59243 | 4-2016-51 | $ 127,931.30 | 3/1/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558891 | UNIVERSITY LEGAL SERVICES | N/A | VOE59262 | 1-2016-51 | $ 120,543.61 | 3/1/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558891 | UNIVERSITY LEGAL SERVICES | N/A | VOE59158 | 2-2016-51 | $ 126,034.44 | 3/1/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558891 | UNIVERSITY LEGAL SERVICES | N/A | VOE59623 | 3-2016-51 | $ 127,678.87 | 2/28/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO544478 | UNIVERSITY LEGAL SERVICES | N/A | VOE27087 | 5B-2014-49 | $ 106,968.35 | 10/22/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO544478 | UNIVERSITY LEGAL SERVICES | N/A | VOE17774 | 4B-2014-49 | $ 123,785.34 | 10/8/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO555342 | VESTA MANAGEMENT CORPORATION | CW31021 | VOE47917 | 44742 | $ 8,700.00 | 1/31/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO555342 | VESTA MANAGEMENT CORPORATION | CW31021 | VOE38848 | 41610 | $ 8,700.00 | 12/8/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO555342 | VESTA MANAGEMENT CORPORATION | CW31021 | VOE39880 | 42882 | $ 8,700.00 | 12/8/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO533075-V4 | VESTA MANAGEMENT CORPORATION | CW31021 | VOE26808 | 40274 | $ 8,700.00 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553880-V2 | Veterans Contractor Assistance | N/A | VOE50592 | 459 | $ 22,052.30 | 2/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO553879-V2 | Veterans Contractor Assistance | N/A | VOE50582 | 460 | $ 50,127.45 | 2/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551826 | Veterans Contractor Assistance | N/A | VOE40327 | 458 | $ 38,908.35 | 12/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551824-V2 | Veterans Contractor Assistance | N/A | VOE40326 | 457 | $ 5,413.82 | 12/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO551775-V2 | Veterans Contractor Assistance | N/A | VOE34950 | 456 | $ 6,858.65 | 11/15/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO546504 | Veterans Contractor Assistance | N/A | VOE27365 | 452 | $ 36,736.15 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO546286 | Veterans Contractor Assistance | N/A | VOE27366 | 451 | $ 22,169.39 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO548060 | Veterans Contractor Assistance | N/A | VOE26997 | 454 | $ 5,597.65 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO548097 | Veterans Contractor Assistance | N/A | VOE26992 | 453 | $ 24,292.47 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO542231 | WALTER BARROW | N/A | VOE51569 | 1-REHAB-ANNIE TOWNSEND | $ 27,826.00 | 1/30/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO543290 | WALTER BARROW | N/A | VOE26946 | 1 | $ 4,728.51 | 10/14/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558521 | WASHINGTON AREA COMMUNITY | N/A | VOE60900 | 3-2016-29 | $ 32,246.27 | 3/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558521 | WASHINGTON AREA COMMUNITY | N/A | VOE58559 | 2-2016-29 | $ 35,312.39 | 2/23/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558521 | WASHINGTON AREA COMMUNITY | N/A | VOE56462 | 1-2016-29 | $ 36,767.64 | 2/22/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO536863-V3 | WASHINGTON AREA COMMUNITY | N/A | VOE30304 | 10-A-2014-62A | $ 48,728.60 | 10/22/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO536863-V3 | WASHINGTON AREA COMMUNITY | N/A | VOE27243 | 12-A-2014-62A | $ 27,248.55 | 10/18/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO536863-V3 | WASHINGTON AREA COMMUNITY | N/A | VOE19475 | 11-A-2014-62A | $ 40,515.73 | 10/6/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO558519 | WASHINGTON DC FASHION FDN | N/A | VOE60877 | 1B-2016-28 | $ 11,253.75 | 3/3/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO536074 | WASHINGTON DC FASHION FDN | N/A | VOE27327 | 11A-2014-72 | $ 10,053.37 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO536074 | WASHINGTON DC FASHION FDN | N/A | VOE27321 | 12A-2014-72 | $ 1,500.00 | 10/19/2016 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO552535 | XEROX DIRECT | CW28849 | VOE57789 | 702048700 | $ 28,427.12 | 2/22/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO540727 | XEROX DIRECT | CW28849 | VOE46724 | 702020815 | $ 8,804.13 | 1/11/2017 |
| DEPT. OF HOUSING AND COMM. DEVELOPMENT | PO540727 | XEROX DIRECT | CW28849 | VOE45372 | 86296294 | $ 587.67 | 1/6/2017 |
| | | | | | | | |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556379 | 802 FOODSERVICE CORP | HS016-56077 | VOE49480 | #1-advance Grant | $ 16,603.49 | 1/31/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO540146 | ABAL LLC | GS-016-35339 | VOE24157 | 4 | $ 2,935.50 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556388 | ADDIS ETHIOPIAN RESTAURANT LLC | HS016-56004 | VOE55802 | 1 | $ 16,666.66 | 2/10/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO545168 | AECOM C&E, INC. | DCEB-2014-F-0003 | VOE27780 | 41-60334311 | $ 5,462.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO545168 | AECOM C&E, INC. | DCEB-2014-F-0003 | VOE24844 | 37811675 | $ 1,049.00 | 10/24/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO545168 | AECOM C&E, INC. | DCEB-2014-F-0003 | VOE24877 | 37815410 | $ 705.00 | 10/20/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556385 | ALBERT C. HILLMAN & SON | HS016-56157 | VOE49486 | #001-AdvanceGrant | $ 16,666.66 | 1/31/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO540125-V2 | Alvarez & Marsal Real Estate A | DCEB-2016-C-0009 | VOE29103 | 808097A-2016-01 | $ 49,989.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551610 | AMT, LLC | DCEB-2013-C-0007 | VOE53448 | 6662 | $ 3,360.00 | 2/8/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO537713 | AMT, LLC | N/A | VOE26720 | 5629 | $ 3,750.00 | 10/25/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO537085 | AMT, LLC | NCP | VOE26654 | 5692 | $ 4,600.00 | 10/25/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO536357-V2 | AMT, LLC | DCEB-2013-C-0007/opt 9 | VOE21922 | 6295 | $ 1,875.00 | 10/24/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556391 | ATHLETES UNITED FOR SOCIAL JUS | GS017-43761 | VOE52564 | #1-FY17Grant | $ 20,000.00 | 2/8/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538221 | ATHLETES UNITED FOR SOCIAL JUS | GS-016-43760 | VOE24345 | 005r1 | $ 4,397.42 | 10/20/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538221 | ATHLETES UNITED FOR SOCIAL JUS | GS-016-43760 | VOE24346 | 004r1 | $ 6,258.37 | 10/20/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553555-V2 | BALLARD SPAHR LLP | DCEB-2012-D-0011-A05 | VOE50744 | 159353 | $ 10,000.00 | 2/3/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553555-V2 | BALLARD SPAHR LLP | DCEB-2012-D-0011-A05 | VOE51247 | 20507.01202 | $ 10,000.00 | 2/3/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553555-V2 | BALLARD SPAHR LLP | DCEB-2012-D-0011-A05 | VOE35848 | 202740 | $ 10,000.00 | 12/2/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO529893-V2 | BANNER STAFFING LLC | C12946-V2 | VOE28130 | 008-17704 | $ 1,134.05 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO529893-V2 | BANNER STAFFING LLC | C12946-V2 | VOE28128 | 008-17699 | $ 2,452.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO529893-V2 | BANNER STAFFING LLC | C12946-V2 | VOE19700 | 008-17686 | $ 2,206.80 | 10/11/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO544969 | BLACKBAUD | DCEB-2016-C-2011 | VOE34006 | 91112649 | $ 16,000.00 | 11/12/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539909 | BOWMAN CONSULTING GROUP DC PC | DCEB-2016-C-0007 | VOE29088 | 210507 | $ 285.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539909 | BOWMAN CONSULTING GROUP DC PC | DCEB-2016-C-0007 | VOE28091 | 210464 | $ 3,120.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO548165 | BRYANT MILLER OLIVE P.A. | NCI Bond | VOE30321 | 63328 | $ 2,133.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO554227 | BUSINESS STRATEGY CONSULTANTS | DCEB-2013-F-0001 | VOE60088 | 3462 | $ 7,540.00 | 3/1/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO554227 | BUSINESS STRATEGY CONSULTANTS | DCEB-2013-F-0001 | VOE55642 | 3453 | $ 6,032.00 | 2/10/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO554227 | BUSINESS STRATEGY CONSULTANTS | DCEB-2013-F-0001 | VOE50907 | 3451 | $ 6,786.00 | 1/31/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO554227 | BUSINESS STRATEGY CONSULTANTS | DCEB-2013-F-0001 | VOE48845 | 3446 | $ 6,786.00 | 1/25/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO554227 | BUSINESS STRATEGY CONSULTANTS | DCEB-2013-F-0001 | VOE45706 | 3440 | $ 6,786.00 | 1/13/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO554227 | BUSINESS STRATEGY CONSULTANTS | DCEB-2013-F-0001 | VOE41206 | 3433 | $ 6,786.00 | 12/19/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO554227 | BUSINESS STRATEGY CONSULTANTS | DCEB-2013-F-0001 | VOE38141 | 3429 | $ 6,786.00 | 12/3/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO554227 | BUSINESS STRATEGY CONSULTANTS | DCEB-2013-F-0001 | VOE35845 | 3416-3417-3423 | $ 18,096.00 | 12/1/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO542885 | BUSINESS STRATEGY CONSULTANTS | DCEB-2013-T-0001-Opt. 3 | VOE27713 | 3406 | $ 11,310.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO542885 | BUSINESS STRATEGY CONSULTANTS | DCEB-2013-T-0001-Opt. 3 | VOE19395 | 3400 | $ 6,786.00 | 10/8/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539067 | CALABASH LLC | GS016-34094 | VOE24198 | 12 | $ 6,550.00 | 10/24/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539067 | CALABASH LLC | GS016-34094 | VOE24189 | 11 | $ 600.00 | 10/24/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539067 | CALABASH LLC | GS016-34094 | VOE24211 | 3 | $ 5,297.94 | 10/24/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539067 | CALABASH LLC | GS016-34094 | VOE24245 | 9 | $ 1,750.00 | 10/24/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539067 | CALABASH LLC | GS016-34094 | VOE24192 | 4 | $ 4,000.00 | 10/24/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539067 | CALABASH LLC | GS016-34094 | VOE24208 | 5 | $ 4,929.35 | 10/24/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539067 | CALABASH LLC | GS016-34094 | VOE24256 | 10 | $ 300.00 | 10/24/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539067 | CALABASH LLC | GS016-34094 | VOE24262 | 8 | $ 2,775.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539067 | CALABASH LLC | GS016-34094 | VOE24252 | 7 | $ 3,995.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539067 | CALABASH LLC | GS016-34094 | VOE24272 | 6 | $ 600.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553253 | CANON FINANCIAL SERVICES | DCEB-2012-TO-0010 | VOE59003 | 17008714 | $ 1,531.75 | 2/24/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553253 | CANON FINANCIAL SERVICES | DCEB-2012-TO-0010 | VOE50029 | 16904939 | $ 1,531.75 | 1/30/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553253 | CANON FINANCIAL SERVICES | DCEB-2012-TO-0010 | VOE48867 | 16801480 | $ 1,531.75 | 1/25/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553253 | CANON FINANCIAL SERVICES | DCEB-2012-TO-0010 | VOE37413 | 16698042r | $ 1,531.75 | 12/3/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO532999-V2 | CANON FINANCIAL SERVICES | DCEB-2012-TO-0010 | VOE21970 | 16493062 | $ 2,416.71 | 10/20/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO529581 | CAPITAL AREA ASSET BUILD CORP | DCEB-2013-C-0004 | VOE26824 | 8312016 | $ 10,115.56 | 10/24/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO529581 | CAPITAL AREA ASSET BUILD CORP | DCEB-2013-C-0004 | VOE26809 | 6232016 | $ 126,287.76 | 10/24/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO552906 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE50031 | 8233 | $ 622.00 | 1/26/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO549506 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE30334 | 7524 | $ 536.16 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO549506 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE30332 | 7509 | $ 3,454.20 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO532986-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE30336 | 7546 | $ 552.98 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO532986-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE24784 | 7249 | $ 722.67 | 10/24/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO532986-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE21989 | 5192 | $ 180.91 | 10/24/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO532986-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE24770 | 7236 | $ 479.70 | 10/20/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556540 | CH2M HILL, D.C., P.C. | CEB-2016-F-0002 / GS-00F-018C | VOE56703 | 4045900 | $ 105,013.03 | 2/14/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556540 | CH2M HILL, D.C., P.C. | CEB-2016-F-0002 / GS-00F-018C | VOE50028 | 4041943-R | $ 6,221.20 | 1/31/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO542607 | CH2M HILL, D.C., P.C. | CEB-2016-F-0002 / GS-00F-018C | VOE28112 | 4039592 | $ 40,827.82 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553345 | CHW SOLUTIONS, INC. | DCEB-2012-D-0006 | VOE55657 | 4 | $ 23,614.75 | 2/10/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553345 | CHW SOLUTIONS, INC. | DCEB-2012-D-0006 | VOE48844 | #3-December 2016 | $ 22,654.15 | 1/25/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553345 | CHW SOLUTIONS, INC. | DCEB-2012-D-0006 | VOE43766 | #2-November 2016 | $ 32,020.00 | 1/6/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553345 | CHW SOLUTIONS, INC. | DCEB-2012-D-0006 | VOE35850 | #1-October2016 | $ 31,459.65 | 12/2/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556354 | CITY DOGS H STREET | HS017-56054 | VOE49502 | #001-AdvanceGrant | $ 16,667.00 | 2/3/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO549510 | CLEARLY INNOVATIVE INC. | BD-017-6988 | VOE36220 | 1298 | $ 49,000.00 | 11/30/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO543002-V2 | COALITION FOR NONPROFIT | DCEB-2016-C-2013 | VOE29668 | DMPED 4B2016 | $ 10,992.16 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO543002-V2 | COALITION FOR NONPROFIT | DCEB-2016-C-2013 | VOE22020 | DMPED #3-2016 | $ 20,000.00 | 10/20/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO534056-V2 | COLLABORATIVE SOLUTIONS F | EOM-DMPED-WIC-15-01B | VOE36215 | 9-2016B | $ 12,229.63 | 12/2/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO534056-V2 | COLLABORATIVE SOLUTIONS F | EOM-DMPED-WIC-15-01B | VOE31388 | 16-Sep | $ 59,659.00 | 10/28/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO534056-V2 | COLLABORATIVE SOLUTIONS F | EOM-DMPED-WIC-15-01B | VOE31387 | 16-Aug | $ 15,909.00 | 10/28/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538924 | CONTACTUALLY, INC. | GS016-35395 | VOE36623 | 2 | $ 225.00 | 12/3/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538924 | CONTACTUALLY, INC. | GS016-35395 | VOE36622 | 1 | $ 225.00 | 12/3/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538924 | CONTACTUALLY, INC. | GS016-35395 | VOE36196 | 7 | $ 17,501.67 | 12/2/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538924 | CONTACTUALLY, INC. | GS016-35395 | VOE36184 | 4 | $ 46.11 | 12/2/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538924 | CONTACTUALLY, INC. | GS016-35395 | VOE36188 | 11 | $ 5,000.00 | 12/2/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538924 | CONTACTUALLY, INC. | GS016-35395 | VOE36190 | 3 | $ 107.17 | 12/1/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538924 | CONTACTUALLY, INC. | GS016-35395 | VOE31380 | 6 | $ 10,021.72 | 10/28/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538924 | CONTACTUALLY, INC. | GS016-35395 | VOE31383 | 10 | $ 6,802.33 | 10/28/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538924 | CONTACTUALLY, INC. | GS016-35395 | VOE31382 | 9 | $ 15,750.00 | 10/28/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538924 | CONTACTUALLY, INC. | GS016-35395 | VOE31381 | 8 | $ 7,440.00 | 10/28/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556050 | CSG ADVISORS INC | CFOPD-14-A-018 | VOE53442 | 14842 | $ 7,872.50 | 2/8/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556050 | CSG ADVISORS INC | CFOPD-14-A-018 | VOE45659 | 14748 | $ 6,832.50 | 1/13/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556050 | CSG ADVISORS INC | CFOPD-14-A-018 | VOE43765 | 14801 | $ 6,950.50 | 1/6/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO544747 | CSG ADVISORS INC | CFOPD-14-A-018 | VOE28124 | 14704 | $ 1,991.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO544747 | CSG ADVISORS INC | CFOPD-14-A-018 | VOE19396 | 14677 | $ 4,706.00 | 10/8/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539634 | CULTIVATE THE CITY LLC | GS016-43310 | VOE30713 | 10 | $ 1,000.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539634 | CULTIVATE THE CITY LLC | GS016-43310 | VOE30699 | 5 | $ 3,464.63 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539634 | CULTIVATE THE CITY LLC | GS016-43310 | VOE30700 | 7 | $ 5,000.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539634 | CULTIVATE THE CITY LLC | GS016-43310 | VOE30703 | 4 | $ 11,750.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539634 | CULTIVATE THE CITY LLC | GS016-43310 | VOE30711 | 9 | $ 800.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539634 | CULTIVATE THE CITY LLC | GS016-43310 | VOE30698 | 6 | $ 575.00 | 10/27/2016 |

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|---|---|---|---|---|---|---|---|
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539634 | CULTIVATE THE CITY LLC | GS016-43310 | VOE30705 | 12 | $ 1,000.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539634 | CULTIVATE THE CITY LLC | GS016-43310 | VOE30708 | 11 | $ 1,500.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539634 | CULTIVATE THE CITY LLC | GS016-43310 | VOE30709 | 13 | $ 1,500.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539634 | CULTIVATE THE CITY LLC | GS016-43310 | VOE30702 | 8 | $ 1,500.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO548705 | D.C. HOUSING AUTHORITY | DMPED DCHA MOU | VOE24387 | #1-NewComm. | $ 97,502.25 | 10/21/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO548705 | D.C. HOUSING AUTHORITY | DMPED DCHA MOU | VOE24401 | #2-New Comm. | $ 32,500.75 | 10/20/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556315 | DANCE INSTITUTE OF WASHINGTON | GS017-43399 | VOE46288 | 1 | $ 20,000.00 | 1/24/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538226 | DANCE INSTITUTE OF WASHINGTON | GS-016-43399 | VOE24154 | 8 | $ 6,545.76 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO544074 | DANGEROUSLY DELICIOUS DC LLC | GS016-42868 | VOE20876 | 5 | $ 10,625.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO544074 | DANGEROUSLY DELICIOUS DC LLC | GS016-42868 | VOE20810 | #3 | $ 1,500.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO534057 | DC CENTRAL KITCHEN | EOM-DMPED-WIC-14-02A | VOE31386 | 16-Sep | $ 24,336.92 | 10/28/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO534057 | DC CENTRAL KITCHEN | EOM-DMPED-WIC-14-02A | VOE31384 | 16-Aug | $ 14,000.00 | 10/28/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO554504 | DC CHAMBER OF COMMERCE | DCEB-2015-C-2005 | VOE60085 | 35113 | $ 13,159.07 | 3/1/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO554504 | DC CHAMBER OF COMMERCE | DCEB-2015-C-2005 | VOE50760 | 35017 | $ 19,351.81 | 2/3/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO554504 | DC CHAMBER OF COMMERCE | DCEB-2015-C-2005 | VOE50758 | 35016 | $ 20,574.11 | 2/3/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO554504 | DC CHAMBER OF COMMERCE | DCEB-2015-C-2005 | VOE50755 | 35015 | $ 12,792.14 | 2/3/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO555973 | DC HOUSING AUTHORITY | DMPED DCHA MOU | VOE40179 | MOU-BarryFarms | $ 1,544,655.00 | 12/12/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556311 | DC SCORES | GS017-43512 | VOE50739 | 0001-FY17Grant | $ 20,000.00 | 2/3/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO536031 | DEANNA WATSON dba MICHERIE LLC | GS016-35499 | VOE20814 | 16 | $ 3,649.97 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO544074 | DEANNA WATSON dba MICHERIE LLC | GS016-42868 | VOE20849 | 4 | $ 16,000.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO549241 | DELL COMPUTER CORP | Quote 1022837222689.1 | VOE27974 | Xk1nm9m32c | $ 5,335.96 | 10/26/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539892-V2 | DELL COMPUTER CORP | stomerAgreement #: VA-140331-DE | VOE24764 | XJWX7CCK1C | $ 8,372.50 | 10/20/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556289 | DEVELOPMENT INSTITUTE LLC | DCEB-2016-Q-0033 | VOE50025 | 2016-1049 | $ 38,000.00 | 1/31/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO550088-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE34571 | 8229-4 | $ 1,248.00 | 11/12/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO546864-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V8 | VOE27721 | 8229.3 | $ 624.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO548249 | DIGI DOCS INC DOCUMENT MGERS | C1889-V8 | VOE24818 | 8206.5 | $ 1,040.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO546864-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V8 | VOE19397 | 8229.2 | $ 1,664.00 | 10/8/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539884 | DR. ABRAHIM DANCIL, JR., DDS | GS016-38666 | VOE24148 | 10 | $ 22,854.05 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556999 | ECHELON ECONOMIC DEVELOPM | DCEB-2016-C-2010 | VOE60091 | 12-DMPED-CA-R-1 | $ 8,160.00 | 3/1/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556999 | ECHELON ECONOMIC DEVELOPM | DCEB-2016-C-2010 | VOE50733 | 11-DMPED-CA-R1 | $ 19,080.00 | 2/3/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556999 | ECHELON ECONOMIC DEVELOPM | DCEB-2016-C-2010 | VOE48872 | 10-DMPED-CA-R1 | $ 15,600.00 | 1/25/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556999 | ECHELON ECONOMIC DEVELOPM | DCEB-2016-C-2010 | VOE48876 | 9-DMPED-CA-R1 | $ 17,040.00 | 1/25/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO540183 | ECHELON ECONOMIC DEVELOPM | DCEB-2016-C-2010 | VOE26790 | 08-DMPED-Ca | $ 14,880.00 | 10/25/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO540183 | ECHELON ECONOMIC DEVELOPM | DCEB-2016-C-2010 | VOE26783 | 07-dmped-ca | $ 15,240.00 | 10/25/2016 |

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|---|---|---|---|---|---|---|---|
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538287 | ETHIOPIC RESTAURANT | GS016-43559 | VOE24354 | 8 | $ 2,855.28 | 10/20/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538287 | ETHIOPIC RESTAURANT | GS016-43559 | VOE24357 | 9 | $ 1,593.62 | 10/20/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556524 | FAR SOUTHEAST FAMILY | GS-017-43773 | VOE56820 | FY17-Barry Farm#1 | $ 93,005.29 | 2/14/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO555970 | GELBERG SIGNS | N/A | VOE43775 | 50238 | $ 9,576.43 | 1/13/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO544433 | GeoCapitol Engineering LLC | DCEB-2016-Q-0022 | VOE30323 | 2494 | $ 36,948.55 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO544433 | GeoCapitol Engineering LLC | DCEB-2016-Q-0022 | VOE26662 | 2518 | $ 46,219.56 | 10/25/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO544433 | GeoCapitol Engineering LLC | DCEB-2016-Q-0022 | VOE24824 | 2530 | $ 1,813.75 | 10/24/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO544433 | GeoCapitol Engineering LLC | DCEB-2016-Q-0022 | VOE29675 | 2476 | $ 2,878.64 | 10/20/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO558639 | GHOST NOTE MEDIA LLC | Q DCEB-2016-Q-0036-CONTINU | VOE57788 | 1343 | $ 7,200.00 | 2/22/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO558639 | GHOST NOTE MEDIA LLC | Q DCEB-2016-Q-0036-CONTINU | VOE57795 | 1345 | $ 5,250.00 | 2/22/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO558639 | GHOST NOTE MEDIA LLC | Q DCEB-2016-Q-0036-CONTINU | VOE57790 | 1344 | $ 2,400.00 | 2/22/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO555301 | GHOST NOTE MEDIA LLC | Small purchase | VOE54456 | 1330 | $ 10,000.00 | 2/9/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO540015-V2 | GOROVE/SLADE ASSOCIATES, INC. | DCEB-2016-C-2008 | VOE29105 | 36659 | $ 2,500.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO540015-V2 | GOROVE/SLADE ASSOCIATES, INC. | DCEB-2016-C-2008 | VOE21938 | 36570 | $ 500.00 | 10/20/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO533689 | GRANTANALYST.COM LLC | DCEB-2014-C-0001 | VOE24881 | 6224 | $ 1,495.00 | 10/20/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO535213-V3 | GREAT AMERICAN CORP | N/A | VOE28008 | B74592 | $ 997.50 | 10/26/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO535213-V3 | GREAT AMERICAN CORP | N/A | VOE28003 | B74590 | $ 859.00 | 10/26/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO535213-V3 | GREAT AMERICAN CORP | N/A | VOE27995 | B74591 | $ 77.00 | 10/26/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO541420 | GREATER WASHINGTON HISPANIC | N/A | VOE19399 | 031416-11 | $ 5,000.00 | 10/8/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO537467 | HOMES FOR HOPE | GS-016-43686 | VOE28018 | 004-9/16 | $ 21,393.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556990 | HOUSING IN TRANSITION, INC. | GS017-43278 | VOE53435 | #1-ParkMorton-12/16 | $ 52,483.19 | 2/8/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO557638 | HOUSING IN TRANSITION, INC. | GS-017-43279 | VOE52578 | #1-NorthwestONe | $ 117,503.20 | 2/3/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO547595 | INTEGRA REALTY RESOURCES -WASH | DCEB-2016-Q-0035 | VOE26752 | 141-2016-0327 | $ 14,000.00 | 10/25/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO543938 | INTEGRA REALTY RESOURCES -WASH | DCEB-2016-Q-0026 | VOE21884 | 141-2016-0241 | $ 12,000.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO546777 | INTEGRA REALTY RESOURCES -WASH | DCEB-2016-Q-0028 | VOE19384 | 141-2016-0320 | $ 8,500.00 | 10/8/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556044 | JEROME S PAIGE & ASSOCIATES | SC | VOE45697 | 1605 | $ 5,200.00 | 1/13/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556045 | JEROME S PAIGE & ASSOCIATES | SC | VOE45694 | 1606 | $ 9,050.00 | 1/13/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538241 | JOHANAS INC. | GS | VOE30688 | 3 | $ 6,000.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538241 | JOHANAS INC. | GS | VOE30694 | 5 | $ 13,350.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538241 | JOHANAS INC. | GS | VOE24139 | 4 | $ 9,000.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO536123 | KAIROS MANAGEMENT INC | DCEB-2016-C-1001 | VOE28106 | dmpst-09-16-18 | $ 50,693.75 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO536123 | KAIROS MANAGEMENT INC | DCEB-2016-C-1001 | VOE30896 | DMPat-08-16-17... | $ 13,003.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO554689 | KUTAK ROCK LLP | DCEB-2015-C-2001 | VOE53923 | 2235710R | $ 28,444.95 | 2/8/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556053 | KUTAK ROCK LLP | DCEB-2015-C-2001 OPT YR 2 | VOE53934 | 2249817.2 | $ 28,444.31 | 2/8/2017 |

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|---|---|---|---|---|---|---|---|
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556053 | KUTAK ROCK LLP | DCEB-2015-C-2001 OPT YR 2 | VOE53432 | 2261514-250903-5 | $ 4,616.20 | 2/8/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO554689 | KUTAK ROCK LLP | DCEB-2015-C-2001 | VOE53930 | 2249817 | $ 23,370.05 | 2/8/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO534194 | KUTAK ROCK LLP | DCEB-2015-C-2001/OPT YR 1 | VOE28151 | 2213435-250903-5 | $ 56,508.52 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO534194 | KUTAK ROCK LLP | DCEB-2015-C-2001/OPT YR 1 | VOE19388 | 2168074 | $ 11,988.84 | 10/8/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538295 | LE CHIC SALON LLC | GS016-44174 | VOE19409 | 10 | $ 3,500.00 | 10/8/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538295 | LE CHIC SALON LLC | GS016-44174 | VOE19405 | 9 | $ 2,600.00 | 10/8/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE60076 | 45445 | $ 3,668.33 | 3/1/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE60071 | 45329 | $ 3,635.75 | 3/1/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE58915 | 43815 | $ 162.90 | 2/24/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE58423 | 45216 | $ 3,505.43 | 2/24/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE58426 | 45096 | $ 3,717.20 | 2/24/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE53428 | 44875 | $ 2,414.00 | 2/8/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE53426 | 44985R | $ 2,230.32 | 2/8/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE53425 | 43182R | $ 888.64 | 2/8/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE53424 | 43181R | $ 1,083.03 | 2/8/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE35836 | 43546 | $ 1,055.26 | 2/6/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE50726 | 44765 | $ 1,670.56 | 2/3/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE50899 | 44655 | $ 1,670.56 | 1/31/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE50904 | 43682 | $ 1,303.20 | 1/31/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE47216 | 44534 | $ 2,861.50 | 1/24/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE47210 | 44412 | $ 1,042.56 | 1/24/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE45540 | 44296 | $ 3,475.93 | 1/13/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE45537 | 44171 | $ 3,524.80 | 1/13/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE43712 | 44052 | $ 781.92 | 1/6/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE43715 | 44050 | $ 666.48 | 1/6/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE43735 | 44051 | $ 666.48 | 1/6/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE41200 | 43932 | $ 27.77 | 12/19/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE41201 | 43933 | $ 1,303.20 | 12/19/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE41197 | 43934 | $ 888.64 | 12/19/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE38159 | 43814 | $ 1,042.56 | 12/12/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE38164 | 43816 | $ 888.64 | 12/3/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE38155 | 43683 | $ 1,110.80 | 12/3/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE38147 | 43681 | $ 1,110.80 | 12/3/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE35831 | 43424 | $ 888.64 | 12/2/2016 |

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|---|---|---|---|---|---|---|---|
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE35832 | 43426 | $ 888.64 | 12/2/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE34004 | 43304 | $ 888.64 | 11/12/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO551611-V2 | MB STAFFING SERVICES LLC | C12313 | VOE34002 | 43303 | $ 860.87 | 11/12/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO529096-V2 | MB STAFFING SERVICES LLC | C12313 | VOE31391 | 43028 | $ 1,104.40 | 10/28/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO529096-V2 | MB STAFFING SERVICES LLC | C12313 | VOE31390 | 43027 | $ 883.52 | 10/28/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO529096-V2 | MB STAFFING SERVICES LLC | C12313 | VOE31389 | 43026 | $ 666.56 | 10/28/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO547207 | MB STAFFING SERVICES LLC | C12313 | VOE28028 | 42918 | $ 666.56 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO529096-V2 | MB STAFFING SERVICES LLC | C12313 | VOE28024 | 42919 | $ 1,062.99 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO547207 | MB STAFFING SERVICES LLC | C12313 | VOE20744 | 42784 | $ 833.20 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO547207 | MB STAFFING SERVICES LLC | C12313 | VOE20726 | 42226 | $ 770.71 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO547207 | MB STAFFING SERVICES LLC | C12313 | VOE20747 | 42365 | $ 781.13 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO547207 | MB STAFFING SERVICES LLC | C12313 | VOE20717 | 42091 | $ 166.64 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO547207 | MB STAFFING SERVICES LLC | C12313 | VOE20750 | 42508 | $ 833.20 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO547207 | MB STAFFING SERVICES LLC | C12313 | VOE20722 | 42646 | $ 562.41 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO529096-V2 | MB STAFFING SERVICES LLC | C12313 | VOE19722 | 42509 | $ 1,104.40 | 10/11/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO541548-V2 | MB STAFFING SERVICES LLC | C12313 | VOE19752 | 42648 | $ 883.52 | 10/11/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO529096-V2 | MB STAFFING SERVICES LLC | C12313 | VOE19754 | 42647 | $ 883.52 | 10/11/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553288-V3 | MCKISSACK AND MCKISSACK OF WASH | DCEB-2015-C-0003 | VOE60053 | 19_W15-0014 | $ 110,836.15 | 3/1/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553288-V3 | MCKISSACK AND MCKISSACK OF WASH | DCEB-2015-C-0003 | VOE50690 | 18_W15-0014 | $ 6,165.90 | 2/3/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553288-V3 | MCKISSACK AND MCKISSACK OF WASH | DCEB-2015-C-0003 | VOE50695 | 17_W15-0014 | $ 16,349.20 | 2/3/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553288-V3 | MCKISSACK AND MCKISSACK OF WASH | DCEB-2015-C-0003 | VOE43710 | 015_W15-0014R | $ 416,197.43 | 1/6/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO529611-V3 | MCKISSACK AND MCKISSACK OF WASH | DCEB-2016-C- | VOE30322 | 014_W15-0014 | $ 21,547.50 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO529611-V3 | MCKISSACK AND MCKISSACK OF WASH | DCEB-2016-C- | VOE26735 | 013_W15-0014 | $ 59,295.29 | 10/25/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO552905 | MDM OFFICE SYSTEMS DBA | C1059 | VOE56720 | 534688-0 | $ 71.92 | 2/14/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO552905 | MDM OFFICE SYSTEMS DBA | C1059 | VOE56738 | 534683-0 | $ 438.17 | 2/14/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO552905 | MDM OFFICE SYSTEMS DBA | C1059 | VOE56714 | 535149-0 | $ 171.33 | 2/14/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO552905 | MDM OFFICE SYSTEMS DBA | C1059 | VOE54448 | 535181-0 | $ 365.28 | 2/9/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO552905 | MDM OFFICE SYSTEMS DBA | C1059 | VOE54452 | 535772-0 | $ 128.96 | 2/9/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO552905 | MDM OFFICE SYSTEMS DBA | C1059 | VOE54446 | 535374-0 | $ 11.32 | 2/9/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO552905 | MDM OFFICE SYSTEMS DBA | C1059 | VOE48858 | 534934-0 | $ 1,814.06 | 1/25/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO552905 | MDM OFFICE SYSTEMS DBA | C1059 | VOE48862 | 534933-0 | $ 128.90 | 1/25/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO552905 | MDM OFFICE SYSTEMS DBA | C1059 | VOE48864 | 534932-0 | $ 128.90 | 1/25/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO552905 | MDM OFFICE SYSTEMS DBA | C1059 | VOE48833 | 534394-0 | $ 247.35 | 1/25/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO552905 | MDM OFFICE SYSTEMS DBA | C1059 | VOE48829 | 535281-0 | $ 148.90 | 1/25/2017 |

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| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO552905 | MDM OFFICE SYSTEMS DBA | C1059 | VOE41196 | 534024-0 | $ 48.28 | 12/19/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO533270-V3 | MDM OFFICE SYSTEMS DBA | C12792 | VOE27736 | 532815-0 | $ 395.89 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO533270-V3 | MDM OFFICE SYSTEMS DBA | C12792 | VOE27732 | 532263-0 | $ 143.96 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO533270-V3 | MDM OFFICE SYSTEMS DBA | C12792 | VOE27734 | 532264-0 | $ 359.90 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539891-V2 | MDM OFFICE SYSTEMS DBA | C12792 | VOE28076 | 532677-0 | $ 265.08 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539891-V2 | MDM OFFICE SYSTEMS DBA | C12792 | VOE30337 | 532578-0 | $ 782.20 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539890 | MDM OFFICE SYSTEMS DBA | C1038 | VOE27809 | 532817-0 | $ 1,771.15 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539891-V2 | MDM OFFICE SYSTEMS DBA | C12792 | VOE28034 | 532846-0 | $ 295.63 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO549504 | MDM OFFICE SYSTEMS DBA | C1059 | VOE28115 | 532816-0 | $ 7,011.81 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539891-V2 | MDM OFFICE SYSTEMS DBA | C12792 | VOE28072 | 532662-0 | $ 398.37 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO533270-V3 | MDM OFFICE SYSTEMS DBA | C12792 | VOE27735 | 532814-0 | $ 395.89 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539891-V2 | MDM OFFICE SYSTEMS DBA | C12792 | VOE24782 | 532446-0 | $ 561.79 | 10/20/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO534058-V3 | METRO WASHINTON COUNCIL AFL CI | EOM-DMPED-WIC-15-01A | VOE27742 | 9-2016B | $ 27,720.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553257 | METROPOLITAN OFFICE PRODUCTS | C12795 | VOE48841 | 0044527-001 | $ 925.64 | 1/25/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553257 | METROPOLITAN OFFICE PRODUCTS | C12795 | VOE41194 | 0044465-001 | $ 1,019.08 | 12/19/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO542802-V2 | METROPOLITAN OFFICE PRODUCTS | C12795 | VOE30331 | 0044215-001.2 | $ 649.65 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO542802-V2 | METROPOLITAN OFFICE PRODUCTS | C12795 | VOE30329 | 0043761-001 | $ 419.75 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO549512 | METROPOLITAN OFFICE PRODUCTS | C12795 | VOE30330 | 0044215-001. | $ 1,757.22 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO549512 | METROPOLITAN OFFICE PRODUCTS | C12795 | VOE30328 | 0044216-001 | $ 2,681.89 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO542802-V2 | METROPOLITAN OFFICE PRODUCTS | C12795 | VOE21980 | 0044164-001 | $ 1,228.80 | 10/20/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO542802-V2 | METROPOLITAN OFFICE PRODUCTS | C12795 | VOE21976 | 0044163-001 | $ 2,262.80 | 10/20/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO537178 | METROPOLITAN WASHINGTON AFL-CI | EOM-DMPED-WIC-15-01A | VOE38554 | 16-Aug | $ 44,000.00 | 12/3/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO537178 | METROPOLITAN WASHINGTON AFL-CI | EOM-DMPED-WIC-15-01A | VOE27738 | 16-Sep | $ 35,000.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539888 | MILK CULT LLC | GS016-42823 | VOE31393 | 7 | $ 4,000.00 | 10/28/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539888 | MILK CULT LLC | GS016-42823 | VOE20879 | 9 | $ 4,000.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539888 | MILK CULT LLC | GS016-42823 | VOE20859 | 8 | $ 1,200.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553595 | MINDFINDERS INC | C12293-V4 | VOE60044 | 1132-0500006307 | $ 1,286.88 | 3/1/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553595 | MINDFINDERS INC | C12293-V4 | VOE57786 | 1132-0500006270 | $ 1,838.40 | 2/22/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553595 | MINDFINDERS INC | C12293-V4 | VOE54442 | 1326 | $ 505.56 | 2/9/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553595 | MINDFINDERS INC | C12293-V4 | VOE50681 | 1132-050006193 | $ 1,424.76 | 2/3/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553595 | MINDFINDERS INC | C12293-V4 | VOE47222 | 1132-0500006155 | $ 1,470.72 | 1/24/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553595 | MINDFINDERS INC | C12293-V4 | VOE45649 | 1132-0500006112 | $ 1,838.40 | 1/13/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553595 | MINDFINDERS INC | C12293-V4 | VOE41182 | 1.13E+12 | $ 1,424.76 | 12/19/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553595 | MINDFINDERS INC | C12293-V4 | VOE41183 | 1.13E+12 | $ 919.20 | 12/19/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553595 | MINDFINDERS INC | C12293-V4 | VOE41185 | 1.13E+12 | $ 1,470.72 | 12/19/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553595 | MINDFINDERS INC | C12293-V4 | VOE38171 | 6024 | $ 1,470.72 | 12/3/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553595 | MINDFINDERS INC | C12293-V4 | VOE38168 | 5985 | $ 919.20 | 12/3/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO542279 | MONUMENTAL COMMUNICATION | DCEB-2016-Q-0014 | VOE21945 | CFAE-2016-004 | $ 4,729.66 | 10/14/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539182 | MOTHER RUCKER'S SUBS, LLC | GS015-38605 | VOE20936 | 19 | $ 75.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539182 | MOTHER RUCKER'S SUBS, LLC | GS015-38605 | VOE20932 | 16 | $ 1,434.42 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539182 | MOTHER RUCKER'S SUBS, LLC | GS015-38605 | VOE20920 | 17 | $ 5,083.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539182 | MOTHER RUCKER'S SUBS, LLC | GS015-38605 | VOE20916 | 14 | $ 929.45 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539182 | MOTHER RUCKER'S SUBS, LLC | GS015-38605 | VOE20924 | 18 | $ 500.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539182 | MOTHER RUCKER'S SUBS, LLC | GS015-38605 | VOE24281 | 21 | $ 2,500.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539182 | MOTHER RUCKER'S SUBS, LLC | GS015-38605 | VOE24294 | 20 | $ 606.26 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539182 | MOTHER RUCKER'S SUBS, LLC | GS015-38605 | VOE24285 | 13 | $ 136.31 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539182 | MOTHER RUCKER'S SUBS, LLC | GS015-38605 | VOE24292 | 22 | $ 560.02 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539182 | MOTHER RUCKER'S SUBS, LLC | GS015-38605 | VOE20921 | 15 | $ 2,640.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556382 | NAOMI'S LADDER II, LLC | HS017-56293 | VOE49495 | #001-Advance Grant | $ 16,667.00 | 1/31/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO558636 | NEAL R GROSS & CO INC | N/A | VOE56780 | 63606 | $ 900.00 | 2/14/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO532441-V2 | NEAL R GROSS & CO INC | N/A | VOE29683 | 62979 | $ 900.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO536032 | NEWTON MEDIA GROUP | GS016-35340 | VOE24178 | 4 | $ 16,825.80 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO536032 | NEWTON MEDIA GROUP | GS016-35340 | VOE24162 | 5 | $ 41,200.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO557162 | NING SHAO | EB-2012-C-0005/Opt 4 (thru 9-30- | VOE60058 | MBC20161002 | $ 12,500.00 | 3/1/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO543514-V2 | NOVOGRADAC & COMPANY LLP | DCEB-2016-Q-0027 | VOE24417 | 1627105 | $ 34,750.00 | 10/20/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539904 | OHIO GRILLE LLC | GS-016-43124 | VOE30723 | 11 | $ 4,265.90 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539904 | OHIO GRILLE LLC | GS-016-43124 | VOE30722 | 6 | $ 1,500.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539904 | OHIO GRILLE LLC | GS-016-43124 | VOE30721 | 8 | $ 1,500.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539904 | OHIO GRILLE LLC | GS-016-43124 | VOE30724 | 7 | $ 1,700.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539904 | OHIO GRILLE LLC | GS-016-43124 | VOE20827 | 4 | $ 2,950.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539904 | OHIO GRILLE LLC | GS-016-43124 | VOE24309 | 5 | $ 1,525.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539904 | OHIO GRILLE LLC | GS-016-43124 | VOE20812 | 10 | $ 2,000.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539904 | OHIO GRILLE LLC | GS-016-43124 | VOE24306 | 9 | $ 6,385.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO531208 | OMNIDIGITAL STUDIO INC. | DCEB-2013-C-0009 | VOE24394 | 11385 | $ 950.00 | 10/20/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553554 | ORRICK HERRINGTON SUTCLIFFE LP | DCEB-2012-D-0011-A01 | VOE42168 | 11112016RET | $ 10,000.00 | 12/19/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538762-V3 | ORRICK HERRINGTON SUTCLIFFE LP | DCEB-2012-D-0011-A01 | VOE19400 | 1611402 | $ 35,000.00 | 10/8/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538921 | PURPLE PATCH LLC | GS-016-44608 | VOE24151 | 3 | $ 24,000.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO532805 | RITO LOCO, LLC | GS016-33843 | VOE20820 | 7 | $ 25,000.00 | 10/22/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO554920 | RKG ASSOCIATES, INC. | DCEB-2012-C-0012 | VOE46306 | 15-001.18R | $ 1,800.00 | 1/24/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO535928 | RKG ASSOCIATES, INC. | DCEB-2012-C-0012 | VOE41158 | 15-001.15 | $ 1,400.00 | 12/19/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO541304 | RUSCIANO IMPORT | GS016-44312 | VOE19412 | 6 | $ 441.43 | 10/8/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO541304 | RUSCIANO IMPORT | GS016-44312 | VOE19408 | 5 | $ 450.00 | 10/8/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO549035 | RWD CONSULTING LLC | PROPOSAL NO RWD-301 | VOE24793 | DM09142016 | $ 26,385.77 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO548885 | RWD CONSULTING LLC | PROPOSAL NO | VOE24776 | DM09122016 | $ 41,509.60 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO540225 | SAGUN PIZZA LLC | GS016-44327 | VOE30730 | 14 | $ 1,124.28 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO540225 | SAGUN PIZZA LLC | GS016-44327 | VOE24165 | 13 | $ 276.30 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO540225 | SAGUN PIZZA LLC | GS016-44327 | VOE20911 | 9 | $ 2,898.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO540225 | SAGUN PIZZA LLC | GS016-44327 | VOE24186 | 12 | $ 1,763.67 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO540225 | SAGUN PIZZA LLC | GS016-44327 | VOE24171 | 10 | $ 2,771.89 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO540225 | SAGUN PIZZA LLC | GS016-44327 | VOE19413 | 11 | $ 1,779.00 | 10/8/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO544847-V2 | SEABERRY DESIGN AND COMMUNICATIO | N/A | VOE26715 | 2646 | $ 7,850.00 | 10/25/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO536443 | SKYLAND ASSOCIATES INC. | eom-dmped-015-6711 | VOE49248 | AIA-16.1 Cont. 3 | $ 8,539.00 | 1/24/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO536443 | SKYLAND ASSOCIATES INC. | eom-dmped-015-6711 | VOE46302 | AIA-15.1Cont.3 | $ 168,929.00 | 1/24/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO536443 | SKYLAND ASSOCIATES INC. | eom-dmped-015-6711 | VOE45973 | AIA-14.1 Cont. 3 | $ 108,193.00 | 1/13/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO536443 | SKYLAND ASSOCIATES INC. | eom-dmped-015-6711 | VOE32477 | AIA-12.1 Cont.3 | $ 65,656.00 | 11/12/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO536443 | SKYLAND ASSOCIATES INC. | eom-dmped-015-6711 | VOE24406 | AIA-11.1 COnt.3 | $ 118,898.00 | 10/20/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO555209 | SOCIAL SOLUTIONS GLOBAL | 2015-F-2002/OPT 2-11-25-16 TO | VOE50017 | 22979-R | $ 48,000.00 | 1/31/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO555209 | SOCIAL SOLUTIONS GLOBAL | 2015-F-2002/OPT 1-10-1-16 TO 1 | VOE50017 | 22979-R | $ 7,226.35 | 1/31/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553616-V2 | SPRINKLR INC | DCEB-2012-C-0002 | VOE50912 | 14395 | $ 20,833.00 | 1/31/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553616-V2 | SPRINKLR INC | DCEB-2012-C-0002 | VOE45686 | 12752R | $ 62,500.00 | 1/13/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO536038-V3 | SRH, INC dba GEE CAR WASH | GS016-35244 | VOE27754 | 5 | $ 3,092.64 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO536038-V3 | SRH, INC dba GEE CAR WASH | GS016-35244 | VOE27763 | 11 | $ 3,000.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO536038-V3 | SRH, INC dba GEE CAR WASH | GS016-35244 | VOE27757 | 10 | $ 10,530.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO536038-V3 | SRH, INC dba GEE CAR WASH | GS016-35244 | VOE27765 | 9 | $ 3,295.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO536038-V3 | SRH, INC dba GEE CAR WASH | GS016-35244 | VOE27759 | 8 | $ 6,175.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539883 | STELLA'S POP KERN | GS016-44436 | VOE24321 | 17 | $ 1,806.31 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539883 | STELLA'S POP KERN | GS016-44436 | VOE24319 | 16 | $ 309.71 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539883 | STELLA'S POP KERN | GS016-44436 | VOE24300 | 18 | $ 1,111.42 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539883 | STELLA'S POP KERN | GS016-44436 | VOE24322 | 19 | $ 971.39 | 10/20/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539883 | STELLA'S POP KERN | GS016-44436 | VOE19418 | 14 | $ 5,822.73 | 10/8/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539883 | STELLA'S POP KERN | GS016-44436 | VOE19416 | 13 | $ 3,754.18 | 10/8/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539883 | STELLA'S POP KERN | GS016-44436 | VOE19419 | 15 | $ 761.50 | 10/8/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553469-V2 | STRATEGIC IMPACT ADVISORS | DCEB-2015-C-2003/OPT YEAR 1 | VOE43707 | 1075 | $ 1,390.50 | 1/6/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO553469-V2 | STRATEGIC IMPACT ADVISORS | DCEB-2015-C-2003/OPT YEAR 1 | VOE40015 | 1071 | $ 3,862.50 | 12/19/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO535612-V2 | STRATEGIC IMPACT ADVISORS | DCEB-2015-C-2003 | VOE28084 | 1063 | $ 5,932.80 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO535612-V2 | STRATEGIC IMPACT ADVISORS | DCEB-2015-C-2003 | VOE27785 | 1062 | $ 7,107.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO535612-V2 | STRATEGIC IMPACT ADVISORS | DCEB-2015-C-2003 | VOE24436 | 1058 | $ 17,798.40 | 10/20/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539065 | STUDIO E-LAN LLC | GS016-44345 | VOE20954 | 6 | $ 2,729.40 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539065 | STUDIO E-LAN LLC | GS016-44345 | VOE20949 | 5 | $ 2,300.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO539065 | STUDIO E-LAN LLC | GS016-44345 | VOE20958 | 7 | $ 1,863.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO543326 | SUCCESS FOR ALL EDUCATIONAL | GS016-43402 | VOE30690 | 5 | $ 12,293.75 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538227 | THE HIGHER ACHIEVEMENT PROGRAM | GS-016-43394 | VOE30725 | 7 | $ 5,742.61 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538227 | THE HIGHER ACHIEVEMENT PROGRAM | GS-016-43394 | VOE30728 | 6 | $ 3,480.22 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538227 | THE HIGHER ACHIEVEMENT PROGRAM | GS-016-43394 | VOE20910 | Invoice 3r2 | $ 6,891.67 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538227 | THE HIGHER ACHIEVEMENT PROGRAM | GS-016-43394 | VOE20883 | 1R1 | $ 5,440.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538227 | THE HIGHER ACHIEVEMENT PROGRAM | GS-016-43394 | VOE20908 | Invoice 5 | $ 3,920.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538227 | THE HIGHER ACHIEVEMENT PROGRAM | GS-016-43394 | VOE20906 | Invoice 2 | $ 6,300.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538227 | THE HIGHER ACHIEVEMENT PROGRAM | GS-016-43394 | VOE20904 | Inv. 4 | $ 8,225.00 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556384 | THE JACKSON SMITH GROUP LLC | HS016-56072 | VOE49493 | #001-AdvanceGrant | $ 14,090.33 | 1/23/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO536040 | TWIST AND TURNS BODY FITNESS | GS016-34234 | VOE31395 | 9 | $ 10,050.00 | 10/28/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO536040 | TWIST AND TURNS BODY FITNESS | GS016-34234 | VOE31396 | 21 | $ 10,000.00 | 10/28/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO547027 | UNGERBOECK SYSTEMS INTERNATION | N/A | VOE30324 | 60164R | $ 12,000.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO556381 | UNI CORP dba UNI BISTRO | HS016-55926 | VOE49483 | #001-AdvanceGrant | $ 13,333.33 | 1/31/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO540279 | UNION KITCHEN LLC | GS-016-44608 | VOE30716 | #002 | $ 2,500.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO554226-V2 | UNITED BUSINESS MACHINES INC | DCEB-2012-TO-0010 | VOE56729 | 916555 | $ 938.44 | 2/14/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO554226-V2 | UNITED BUSINESS MACHINES INC | DCEB-2012-TO-0010 | VOE50679 | 909855 | $ 1,300.66 | 2/3/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO554226-V2 | UNITED BUSINESS MACHINES INC | DCEB-2012-TO-0010 | VOE48822 | 907824 | $ 2,531.39 | 1/25/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO554226-V2 | UNITED BUSINESS MACHINES INC | DCEB-2012-TO-0010 | VOE48851 | 907822 | $ 874.50 | 1/25/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO554226-V2 | UNITED BUSINESS MACHINES INC | DCEB-2012-TO-0010 | VOE48817 | 907825 | $ 880.74 | 1/25/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO532992-V2 | UNITED BUSINESS MACHINES INC | DCEB-2012-TO-0010 | VOE24828 | 886809 | $ 1,265.32 | 10/22/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO540117 | UNITY HAIR SALON | GS015-38605 | VOE30719 | 8 | $ 15,052.45 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO540117 | UNITY HAIR SALON | GS015-38605 | VOE30715 | 5 | $ 11,617.50 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO540117 | UNITY HAIR SALON | GS015-38605 | VOE30717 | 6 | $ 5,490.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO540117 | UNITY HAIR SALON | GS015-38605 | VOE30718 | 7 | $ 7,892.50 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538035 | VISION MCMILLAN PARTNERS LLC | DCEB-2016-C-2003 | VOE35840 | DMA-3.5 Apl.#6 | $ 28,955.70 | 12/12/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538035 | VISION MCMILLAN PARTNERS LLC | DCEB-2016-C-2003 | VOE26727 | DMA-3.5#5 | $ 33,870.00 | 10/25/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO554922 | W S JENKS AND SON | Small purchase | VOE53412 | 1701-128569 | $ 3,154.97 | 2/8/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO546509 | WASH CONVENT CENTER AUTHORITY | MOU | VOE29110 | 20020 | $ 38,680.00 | 10/27/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO554956 | WASHINGTON DC ECONOMIC PARTNER | BD-017-6987 | VOE36619 | 1-BD-17031 | $ 1,450,000.00 | 11/28/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO548244 | WASHINGTON DC ECONOMIC PARTNER | DCEB-2016-C-2001 | VOE31373 | WDCEP092816econdev | $ 146,244.88 | 10/28/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO548244 | WASHINGTON DC ECONOMIC PARTNER | DCEB-2016-C-2001 | VOE19634 | WDCEP082316dobus.2 | $ 7,998.00 | 10/11/2016 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO558393 | WELLS FARGO BANK, N.A. | LOC IS0463219U | VOE52621 | IS0463219U-USArmy | $ 4,687.50 | 2/2/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538285 | WHITMAN-WALKER CLINIC, INC. | GS-016-43620 | VOE47264 | 32 | $ 906.72 | 1/24/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538285 | WHITMAN-WALKER CLINIC, INC. | GS-016-43620 | VOE47259 | 30 | $ 6,179.53 | 1/24/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538285 | WHITMAN-WALKER CLINIC, INC. | GS-016-43620 | VOE47275 | 35 | $ 851.24 | 1/24/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO538285 | WHITMAN-WALKER CLINIC, INC. | GS-016-43620 | VOE47268 | 33 | $ 1,969.28 | 1/24/2017 |
| DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT | PO558712 | ZOHO CORPORATION | N/A | VOE59000 | 62191134 | $ 4,869.75 | 2/24/2017 |
| | | | | | | | |
| DEPUTY MAYOR FOR EDUCATION | PO548789-V2 | LINK STRATEGIES LLC | CW45572 | VOE24134 | 181-2 | $ 29,925.00 | 10/10/2016 |
| DEPUTY MAYOR FOR EDUCATION | PO548789-V2 | LINK STRATEGIES LLC | CW45572 | VOE24143 | 181-1 | $ 149,980.00 | 10/10/2016 |
| DEPUTY MAYOR FOR EDUCATION | PO543457 | Marlimar Interactive LLC | N/A | VOE34858 | 15297 | $ 4,097.00 | 11/14/2016 |
| DEPUTY MAYOR FOR EDUCATION | PO535260 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE33580 | 3487 | $ 247.07 | 11/22/2016 |
| DEPUTY MAYOR FOR EDUCATION | PO553513-V2 | REINGOLD LINK, LLC | CW45572 | VOE59742 | 181-4 | $ 212,228.75 | 3/2/2017 |
| DEPUTY MAYOR FOR EDUCATION | PO553513-V2 | REINGOLD LINK, LLC | CW45572 | VOE43772 | 181-3 | $ 232,079.70 | 12/23/2016 |
| | | | | | | | |
| DEPUTY MAYOR FOR HEALTH & HUMAN SERVICES | PO553760 | ASPEN OF DC ADC MANAGEMENT SOL | C12643-V2 | VOE59473 | 104150 | $ 2,659.36 | 2/28/2017 |
| DEPUTY MAYOR FOR HEALTH & HUMAN SERVICES | PO553760 | ASPEN OF DC ADC MANAGEMENT SOL | C12643-V2 | VOE58534 | 104176 | $ 3,769.95 | 2/22/2017 |
| DEPUTY MAYOR FOR HEALTH & HUMAN SERVICES | PO537683-V2 | ASPEN OF DC ADC MANAGEMENT SOL | C12643 | VOE29611 | 104073 | $ 202.40 | 10/18/2016 |
| DEPUTY MAYOR FOR HEALTH & HUMAN SERVICES | PO540958-V2 | CAPITAL CONSTRUCTION GROUP | DCAM-14-CS-0164B | VOE23659 | 4a | $ 12,409.00 | 10/10/2016 |
| DEPUTY MAYOR FOR HEALTH & HUMAN SERVICES | PO547317-V2 | MOUNT WASHINGTON PHYSICAL | N/A | VOE31283 | 1 | $ 4,507.30 | 10/25/2016 |
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| FIRE AND EMERGENCY MEDICAL SERVICES | PO553162 | ADVANCED DATA PROCESSING, INC. | cw41256 | VOE57724 | INVADP120962 | $ 250,474.94 | 2/21/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553162 | ADVANCED DATA PROCESSING, INC. | cw41256 | VOE57721 | INVADP120673 | $ 322,954.03 | 2/21/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553162 | ADVANCED DATA PROCESSING, INC. | cw41256 | VOE43143 | INVADP120430 | $ 265,637.67 | 12/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO543804 | ADVANCED DATA PROCESSING, INC. | CW42156 | VOE27553 | INVADP119904 | $ 149,428.97 | 10/13/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555676 | AMERICAN BUSINESS SUPPLIE | N/A | VOE41050 | 0003763-001 | $ 63,690.00 | 12/15/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550884 | AMERICAN BUSINESS SUPPLIE | CW32861-M0002 | VOE38857 | 0003749-001 | $ 18,817.36 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550884 | AMERICAN BUSINESS SUPPLIE | CW32861-M0002 | VOE29305 | 0003658-001 | $ 51,116.88 | 10/20/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO530724 | AMERICAN BUSINESS SUPPLIE | CW32861 | VOE23671 | 0003652-001 | $ 711.36 | 10/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554283 | American Medical Response | CW46885 | VOE53134 | 897912 | $ 942,761.75 | 2/2/2017 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO554283 | American Medical Response | CW46885 | VOE42316 | 897589 | $ 1,007,391.70 | 12/16/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554283 | American Medical Response | CW46885 | VOE35866 | 896415 | $ 955,977.60 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO542068 | American Medical Response | CW42166 | VOE31376 | 894658 | $ 971,085.60 | 10/25/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO542068 | American Medical Response | CW42166 | VOE27057 | 895670 | $ 869,856.00 | 10/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556263 | Arrow International Inc | N/A | VOE56972 | 94443079 | $ 93,500.00 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559491 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0006 | VOE60147 | 12703NVA | $ 572.33 | 3/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559491 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0006 | VOE60141 | 12417NVA | $ 16,170.36 | 3/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558174 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE58640 | 6332NVA | $ 265.71 | 2/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558174 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE56844 | 12674NVA | $ 1,513.58 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558174 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE56849 | 12638NVA-A | $ 145.39 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558772 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE56862 | 12638NVA-B | $ 25,634.85 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558772 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE56865 | 6239NVA | $ 1,830.00 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558772 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE56863 | 5950NVA | $ 2,535.15 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558174 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE56840 | 6310NVA | $ 140.00 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558174 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE56842 | 12705NVA | $ 798.60 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558174 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE56846 | 14177EQU | $ 552.00 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558174 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE56843 | 12696NVA | $ 732.05 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558174 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE56845 | 12673NVA | $ 2,154.79 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558174 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE56841 | 12708NVA | $ 665.50 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558174 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE56847 | 12721NVA | $ 11,966.54 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558174 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE52271 | 6059NVA | $ 1,083.00 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558174 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE52288 | 12501NVA | $ 2,832.09 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558174 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE52290 | 6061NVA | $ 423.96 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558174 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE52266 | 12524NVA | $ 45,076.77 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558174 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE52268 | 12635NVA | $ 765.33 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558174 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE52267 | 12630NVA | $ 1,430.83 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558174 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE52270 | 6119NVA | $ 2,533.60 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558174 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE52269 | 5960NVA | $ 1,707.63 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE52025 | 12031NVA | $ 13,214.03 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558174 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE52094 | 12467NVA-B | $ 9,665.89 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE52091 | 12467NVA-A | $ 18,877.62 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE52030 | 12436NVA | $ 42,805.24 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE52032 | 5855NVA | $ 21,228.80 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE52029 | 12418NVA | $ 2,905.37 | 1/31/2017 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE45188 | 5824NVA | $ 410.55 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE45182 | 5866NVA | $ 2,080.12 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE45217 | 5791NVA | $ 2,516.24 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE45199 | 5892NVA | $ 887.98 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE45173 | 5680NVA | $ 886.67 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE45185 | 5815NVA | $ 1,455.00 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE45202 | 5890NVA | $ 894.16 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE45203 | 5843NVA | $ 564.00 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE45216 | 5819NVA | $ 275.01 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE45198 | 5915NVA | $ 265.17 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE45180 | 5716NVA | $ 1,416.55 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE45175 | 5700NVA | $ 1,269.38 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE40758 | 5708NVA | $ 122.15 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE40757 | 5760NVA | $ 108.39 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE40755 | 5827NVA | $ 97.63 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE40756 | 5789NVA | $ 291.36 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE38352 | 5580NVA | $ 554.74 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE38343 | 5675NVA | $ 1,780.90 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE38336 | 5679NVA | $ 1,195.23 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE38506 | 5374NVA | $ 3,009.36 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE38527 | 5461NVA | $ 1,108.39 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE38332 | 5597NVA | $ 44.18 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE38340 | 5631NVA | $ 974.00 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE38328 | 5598NVA | $ 243.45 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE38361 | 5564NVA | $ 3,043.25 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE38325 | 5511NVA | $ 1,458.17 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE38538 | 5402NVA | $ 592.89 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE38516 | 5437NVA | $ 1,293.76 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE38547 | 12525NVA | $ 325.00 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE38347 | 5656NVA | $ 8,198.27 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE38530 | 5510NVA | $ 962.33 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE38356 | 5521NVA | $ 112.38 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE38518 | 5370NVA | $ 1,563.57 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555202 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE38321 | 5626NVA | $ 9,764.49 | 12/5/2016 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO544412 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE27741 | 5129NVA | $ 593.30 | 10/19/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO545514 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE27755 | 5293NVA | $ 2,212.84 | 10/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO545514 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE27701 | 4726NVA | $ 988.08 | 10/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546337 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE27784 | 5287NVA | $ 3,350.11 | 10/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546337 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE27781 | 5220NVA | $ 183.08 | 10/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO544412 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE27679 | 5182NVA | $ 324.70 | 10/14/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO544412 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE27075 | 12103NVA | $ 8,409.39 | 10/13/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO544412 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE27080 | 12219NVA | $ 4,064.29 | 10/13/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO544412 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE27090 | 12149NVA | $ 19,775.37 | 10/13/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546337 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE27100 | 12270NVA | $ 26,856.20 | 10/13/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO544412 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE27074 | 12420NVA | $ 473.82 | 10/13/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO544412 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE27072 | 12433NVA | $ 2,856.63 | 10/13/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO544412 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE23756 | 12346NVA-A | $ 1,064.80 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO544412 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE23559 | 5142NVA | $ 562.17 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO544412 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE23563 | 5179NVA | $ 247.01 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO544412 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE23575 | 12345NVA | $ 2,825.70 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO544412 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE23566 | 5207NVA | $ 370.58 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546337 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE21618 | 12399NVA | $ 1,318.52 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546337 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE21578 | 5198NVA | $ 309.08 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546337 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE21642 | 12398NVA | $ 1,166.00 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546337 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE21564 | 5205NVA | $ 167.59 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546337 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE21611 | 12396NVA | $ 1,791.47 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546337 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE21627 | 12397NVA | $ 1,318.52 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546337 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE21583 | 5241NVA | $ 2,531.87 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546337 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE21629 | 12400NVA | $ 1,166.00 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546337 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE21653 | 12411NVA | $ 1,166.00 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546337 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE21644 | 12401NVA | $ 1,282.60 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546337 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE21623 | 12402NVA | $ 1,166.00 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546337 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE21640 | 12404NVA | $ 1,282.60 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546337 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE21645 | 12405NVA | $ 1,509.13 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546337 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE21572 | 5285NVA | $ 73.61 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546337 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE21591 | 12106NVA | $ 20,720.43 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546337 | ATLANTIC EMERGENCY SOLUTIONS | CW23210-M0005 | VOE21650 | 12410NVA | $ 1,166.00 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE59385 | 06-28408 | $ 559.56 | 3/1/2017 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE59384 | 3052782 | $ 105.00 | 3/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE57968 | 06-28368 | $ 1,497.58 | 2/27/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE57970 | 3052756 | $ 364.00 | 2/27/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE57981 | 06-28379 | $ 793.24 | 2/27/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE57982 | 3052802 | $ 275.00 | 2/27/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE57969 | 3052740 | $ 195.00 | 2/27/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE57185 | 3051804 | $ 182.00 | 2/16/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE57183 | 3051803 | $ 182.00 | 2/16/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE57181 | 06-28289 | $ 1,608.54 | 2/16/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE57179 | 06-28296 | $ 466.30 | 2/16/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE57192 | 06-28230 | $ 2,098.85 | 2/16/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE57182 | 06-28293 | $ 1,186.50 | 2/16/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE57188 | 3051824 | $ 154.92 | 2/16/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE56974 | 06-28345 | $ 2,052.78 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE56979 | 06-28354 | $ 466.30 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE54247 | 3052437 | $ 138.96 | 2/7/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE54000 | 3052132 | $ 1,269.18 | 2/7/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE54001 | 3052221 | $ 182.00 | 2/7/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE54002 | 06-28330 | $ 776.30 | 2/7/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE52299 | 3052071 | $ 1,103.92 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE52296 | 06-28308 | $ 559.56 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE52297 | 3052049 | $ 162.00 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE48720 | 3051462 | $ 364.00 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE48724 | 06-28252 | $ 217.17 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE48718 | 3051411 | $ 364.00 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE48723 | 06-28274 | $ 1,732.92 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE48279 | 06-28245 | $ 971.49 | 1/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE48276 | 06-28228 | $ 742.74 | 1/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE48282 | 3051180 | $ 1,872.04 | 1/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE44729 | 06-28163 | $ 1,508.64 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE44731 | 06-28156 | $ 443.76 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE44730 | 3050307 | $ 100.70 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE46131 | 06-28209-A | $ 1,311.82 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE46136 | 06-28206 | $ 2,098.85 | 1/9/2017 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE46134 | 3050716 | $ 1,899.00 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE41039 | 06-28134 | $ 217.17 | 12/13/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE41040 | 3049970 | $ 246.12 | 12/13/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE39626 | 3049776 | $ 2,262.96 | 12/9/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE39622 | 3049796 | $ 373.04 | 12/9/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE39618 | 3049659 | $ 501.52 | 12/9/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE39629 | 3049836 | $ 182.00 | 12/9/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE39633 | 3049918 | $ 61.53 | 12/9/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE39613 | 06-28096 | $ 217.17 | 12/9/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE39610 | 06-28115 | $ 1,807.62 | 12/8/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE37487 | 3049195 | $ 297.50 | 11/30/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE37498 | 3049332 | $ 425.00 | 11/30/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE37491 | 3049218 | $ 268.60 | 11/30/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE36816 | 3048758 | $ 1,840.34 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE36814 | 3049121 | $ 1,778.07 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE36815 | 06-28048 | $ 1,131.48 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE35334 | 3048811 | $ 45.00 | 11/16/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE34644 | 06-27999 | $ 559.56 | 11/15/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE34645 | 3048563 | $ 83.19 | 11/15/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE34646 | 3048628 | $ 2,506.14 | 11/15/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE34643 | 06-27996 | $ 1,497.06 | 11/15/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE33107 | 06-27969 | $ 559.56 | 11/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE29213 | 06-27873 | $ 3,410.96 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE30938 | 3047816 | $ 150.00 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE30937 | 3047750 | $ 182.00 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE29849 | 3047689 | $ 2,495.30 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE29216 | 06-27909 | $ 1,974.94 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE29214 | 06-27876 | $ 289.56 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE31852 | 06-27945 | $ 559.56 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE31853 | 3048000 | $ 2,625.00 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE31855 | 3048002 | $ 278.46 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE31854 | 3048001 | $ 423.25 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE31851 | 06-27939 | $ 264.84 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE29851 | 3047704 | $ 3,299.06 | 11/2/2016 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE29857 | 3047728 | $ 182.00 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550070 | BEST BATTERY COMPANY INC | CW42537 | VOE31982 | 06-27965 | $ 1,980.60 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553161 | CANON FINANCIAL SERVICES | CW42134 | VOE53908 | 16945810 | $ 25,038.01 | 2/7/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553161 | CANON FINANCIAL SERVICES | CW42134 | VOE50115 | 16861508 | $ 30,024.15 | 1/26/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553161 | CANON FINANCIAL SERVICES | CW42134 | VOE50126 | 16838278 | $ 15,397.43 | 1/26/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553161 | CANON FINANCIAL SERVICES | CW42134 | VOE43561 | 16669309 | $ 28,587.22 | 12/23/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553161 | CANON FINANCIAL SERVICES | CW42134 | VOE37623 | 145081159 | $ 122.84 | 11/30/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553161 | CANON FINANCIAL SERVICES | CW42134 | VOE37617 | 145076536 | $ 6,061.34 | 11/30/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553161 | CANON FINANCIAL SERVICES | CW42134 | VOE33854 | 16566621 | $ 51,264.62 | 11/10/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO540082-V3 | CANON SOLUTIONS AMERICA, INC | CW42134 | VOE21409 | 16464253 | $ 28,837.29 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551219-V3 | Cardinal Health 110, LLC | CW44905 | VOE47719 | 3267278 | $ 29,168.00 | 1/13/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551219-V3 | Cardinal Health 110, LLC | CW44905 | VOE47690 | 2961868 | $ 33,848.80 | 1/13/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551219-V3 | Cardinal Health 110, LLC | CW44905 | VOE47694 | 3074743 | $ 53,518.70 | 1/13/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551219-V3 | Cardinal Health 110, LLC | CW44905 | VOE47711 | 3162487 | $ 38,322.84 | 1/13/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551219-V3 | Cardinal Health 110, LLC | CW44905 | VOE47727 | 3267757 | $ 21,292.64 | 1/12/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553742 | CCG SYSTEMS INC | N/A | VOE34718 | 17084 | $ 1,950.00 | 11/15/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556264 | COMCAST CABLE COMMUNICATIONS | N/A | VOE59407 | DCFIREFEBN17 | $ 2,519.61 | 2/28/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556264 | COMCAST CABLE COMMUNICATIONS | N/A | VOE50101 | dcfirejan17 | $ 2,482.52 | 1/26/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556264 | COMCAST CABLE COMMUNICATIONS | N/A | VOE43551 | DCFIRENOVDEC16 | $ 4,031.82 | 12/23/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE59593 | 330837 | $ 777.40 | 2/28/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE59452 | 330793 | $ 933.79 | 2/27/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE58588 | 330802 | $ 491.16 | 2/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE58583 | 329872 | $ 1,302.83 | 2/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE58581 | 330733 | $ 228.13 | 2/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE58625 | 328914 | $ 317.90 | 2/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE58586 | 330299 | $ 1,115.09 | 2/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE58577 | 330746 | $ 668.11 | 2/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE58591 | 330791 | $ 1,747.99 | 2/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE58009 | 330166 | $ 316.25 | 2/21/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE58001 | 330675 | $ 327.90 | 2/21/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE58006 | 330170 | $ 692.53 | 2/21/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE56886 | 330615 | $ 420.00 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE56881 | 330209 | $ 1,239.25 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE56890 | 330487 | $ 1,919.94 | 2/15/2017 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE54536 | 330503 | $ 915.01 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE53656 | 330422 | $ 1,201.85 | 2/7/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE53655 | 330447 | $ 105.00 | 2/7/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE53654 | 330396 | $ 650.00 | 2/7/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE51518 | 330197 | $ 815.59 | 1/30/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE51513 | 330262 | $ 1,625.03 | 1/30/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE49489 | 329996 | $ 1,100.42 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE49487 | 329999 | $ 6,982.77 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE49488 | 330208 | $ 614.51 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE48532 | 329818 | $ 3,181.60 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE48536 | 330099 | $ 1,247.80 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE48533 | 329965 | $ 3,891.77 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE48535 | 330100 | $ 194.25 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE48534 | 330114 | $ 840.00 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE48309 | 329971 | $ 376.00 | 1/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556684 | COMMWEALTH SERVICES OP | CW28367 | VOE48307 | 330020 | $ 1,938.22 | 1/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE46650 | 329382 | $ 2,757.92 | 1/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE46632 | 329822 | $ 472.50 | 1/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE46663 | 329570 | $ 178.81 | 1/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE46658 | 329791 | $ 76.38 | 1/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE46622 | 329839 | $ 468.00 | 1/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE46627 | 329584 | $ 1,669.89 | 1/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE46647 | 329145 | $ 2,542.12 | 1/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE44733 | 329581 | $ 2,142.94 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE43605 | 329457 | $ 1,930.08 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE43614 | 329586 | $ 698.90 | 12/23/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE40791 | 329318 | $ 808.75 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE40789 | 329314 | $ 1,415.67 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE40788 | 329376 | $ 319.46 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE39508 | 329046 | $ 2,231.40 | 12/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE39511 | 329238 | $ 2,074.45 | 12/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE39515 | 329181 | $ 1,548.60 | 12/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE38871 | 329226 | $ 1,342.39 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE38868 | 328878 | $ 8,453.42 | 12/6/2016 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE38867 | 328877 | $ 2,876.17 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE38873 | 329239 | $ 609.74 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE37845 | 329037 | $ 491.04 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE37844 | 328984 | $ 1,744.85 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE37846 | 328672 | $ 3,206.44 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE37847 | 328882 | $ 1,557.89 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE37840 | 328666 | $ 2,104.48 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE37843 | 329061 | $ 230.84 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE37841 | 329068 | $ 1,469.72 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE37842 | 329057 | $ 325.64 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE36393 | 328929 | $ 735.10 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE36400 | 328173 | $ 105.00 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE36506 | 328815 | $ 892.55 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE36396 | 328075 | $ 51.43 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE36395 | 328936 | $ 438.60 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE36462 | 328512 | $ 2,134.96 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE36394 | 328934 | $ 138.57 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE36453 | 328403 | $ 853.35 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE36401 | 328199 | $ 490.48 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE36404 | 328230 | $ 573.29 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE36467 | 328529 | $ 6,300.80 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE36402 | 328215 | $ 563.95 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE36465 | 328525 | $ 1,747.92 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE36399 | 328123 | $ 758.37 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE36407 | 328267 | $ 121.93 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE36397 | 328104 | $ 4,688.26 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE36459 | 328468 | $ 157.50 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554338 | COMMWEALTH SERVICES OP | CW28367-M0008 | VOE36469 | 328795 | $ 586.47 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546358 | COMMWEALTH SERVICES OP | CW28367-M0006 | VOE25874 | 326900 | $ 3,554.83 | 10/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546358 | COMMWEALTH SERVICES OP | CW28367-M0006 | VOE22211 | 327881 | $ 408.18 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546358 | COMMWEALTH SERVICES OP | CW28367-M0006 | VOE21031 | 327653 | $ 3,991.41 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555204 | DATA NET SYSTEMS CORP | N/A | VOE48206 | 16-O128 | $ 9,250.00 | 1/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549486 | DATA NET SYSTEMS CORP | N/A | VOE26074 | 16-0126 | $ 20,950.00 | 10/11/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555106-V2 | DELL COMPUTER CORP | VA-140331-DELL | VOE53829 | 10139428026 | $ 20,873.29 | 2/7/2017 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO539812-V2 | DUTCHMILL CATERERS | CW42725 | VOE30550 | B74690 | $ 1,697.25 | 10/20/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557661 | EQUIPMENT WORKS INC. | 44000004892 - Fairfax Co. | VOE57571 | 70670 | $ 5,656.61 | 2/16/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557661 | EQUIPMENT WORKS INC. | 44000004892 - Fairfax Co. | VOE53653 | 69968 | $ 94.80 | 2/7/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554429 | FAAC INCORPORATED | CW43418 | VOE59852 | 10777 | $ 313,985.54 | 2/28/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555759 | FEDERAL RESOURCES SUPPLY | CW43322 | VOE59873 | 97690 | $ 16,865.00 | 2/28/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554426 | FIRE AND RESCUE PRODUCTS | CW48341 | VOE60560 | GI51656 | $ 4,484.97 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554426 | FIRE AND RESCUE PRODUCTS | CW48341 | VOE59363 | GI51582 | $ 120.00 | 2/27/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554426 | FIRE AND RESCUE PRODUCTS | CW48341 | VOE37230 | GI51438 | $ 373.00 | 11/30/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554426 | FIRE AND RESCUE PRODUCTS | CW48341 | VOE37227 | GI51440 | $ 1,329.69 | 11/30/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554426 | FIRE AND RESCUE PRODUCTS | CW48341 | VOE37226 | GI51442 | $ 2,420.05 | 11/30/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554426 | FIRE AND RESCUE PRODUCTS | CW48341 | VOE37232 | GI51436 | $ 146.00 | 11/30/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554426 | FIRE AND RESCUE PRODUCTS | CW48341 | VOE37233 | GI51434 | $ 1,107.94 | 11/30/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO548896 | Frazer Ltd. | CW40768 | VOE58335 | E-2787/2788-002 | $ 63,712.40 | 2/22/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554558 | GENERAL SERVICE ADMINISTRATION | N/A | VOE57971 | F0137389 | $ 12,554.16 | 2/21/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554558 | GENERAL SERVICE ADMINISTRATION | N/A | VOE49303 | F0135552 | $ 10,905.46 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554558 | GENERAL SERVICE ADMINISTRATION | N/A | VOE48537 | F0133806 | $ 12,849.23 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554558 | GENERAL SERVICE ADMINISTRATION | N/A | VOE38852 | F0131946 | $ 9,806.69 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO548009 | GENERAL SERVICE ADMINISTRATION | N/A | VOE28960 | F0130172-A | $ 8,000.00 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO530349 | GENERAL SERVICE ADMINISTRATION | N/A | VOE28963 | F0130172-B | $ 2,600.95 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552141 | GEORGE WASHINGTON UNIVERS | N/A | VOE51643 | 10496 | $ 2,310.00 | 2/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552141 | GEORGE WASHINGTON UNIVERS | N/A | VOE39480 | 10487 | $ 1,815.00 | 12/16/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555161 | GLOBE MANUFACTURING COMPANY | 4400005964 -Fairfax Co.) | VOE43554 | 1176868 | $ 33,844.80 | 12/23/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555161 | GLOBE MANUFACTURING COMPANY | 4400005964 - Fairfax Co. | VOE43554 | 1176868 | $ 23,388.00 | 12/23/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE60239 | 295328 | $ 588.48 | 3/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE60244 | 295261 | $ 68.19 | 3/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE60240 | 285058 | $ 1,440.61 | 3/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE60247 | 295050 | $ 59.78 | 3/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE60242 | 284571 | $ 144.90 | 3/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE59372 | 285164 | $ 358.43 | 2/27/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE59396 | 294977 | $ 164.59 | 2/27/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE58986 | 280502 | $ 2,838.29 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE59106 | 293954 | $ 74.03 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE58989 | 294820 | $ 505.38 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE59002 | 294276 | $ 438.42 | 2/24/2017 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE59104 | 293990 | $ 17.12 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE58988 | 294908 | $ 81.48 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE58995 | 294399 | $ 511.71 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE58996 | 294400 | $ 42.17 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE59008 | 294019 | $ 1,329.98 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE58991 | 294327 | $ 259.56 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE58992 | 294319 | $ 126.51 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE58999 | 294102 | $ 143.16 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE59101 | 293737 | $ 29.02 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE59006 | 293711 | $ 228.85 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE56592 | 292392 | $ 64.56 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE56542 | 292602 | $ 126.28 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE56660 | 292713 | $ 255.00 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE56599 | 292049 | $ 45.42 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE56593 | 291980 | $ 23.75 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE56544 | 292634 | $ 1,209.38 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE56581 | 292624 | $ 77.20 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE56653 | 292633 | $ 3,071.00 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE56658 | 292929 | $ 469.01 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE56539 | 292137 | $ 28.17 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE56674 | 293221 | $ 51.60 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE56605 | 292649 | $ 3,071.00 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE56589 | 292644 | $ 113.12 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE52952 | 291813 | $ 522.90 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE52889 | 291772 | $ 162.92 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE52944 | 291629 | $ 214.74 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE52940 | 291812 | $ 143.16 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE52892 | 291668 | $ 682.08 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE52895 | 291704 | $ 44.58 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE52901 | 291623 | $ 576.48 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE52949 | 291565 | $ 942.63 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE49724 | 290242 | $ 154.76 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE49755 | 290305 | $ 511.71 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE49712 | 290680 | $ 44.83 | 1/24/2017 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE49752 | 290317 | $ 144.66 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE49733 | 290364 | $ 156.45 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE49721 | 290638 | $ 54.88 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE49715 | 290555 | $ 29.02 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE49746 | 290619 | $ 240.75 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE49313 | 289579 | $ 235.25 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE49310 | 290030 | $ 51.24 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE49308 | 290038 | $ 47.70 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE49315 | 289118 | $ 183.10 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE49312 | 289580 | $ 21.15 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE49306 | 289949 | $ 19.08 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE49307 | 289747 | $ 28.62 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE49318 | 289122 | $ 143.25 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE49304 | 290109 | $ 71.04 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE49305 | 290169 | $ 38.52 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE49317 | 288654 | $ 8,521.14 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE49309 | 290134 | $ 198.30 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE49311 | 289923 | $ 55.61 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE48228 | 288666 | $ 188.45 | 1/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE48227 | 288506 | $ 72.10 | 1/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE48231 | 288905 | $ 118.64 | 1/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE48232 | 288876 | $ 44.56 | 1/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE48234 | 288819 | $ 50.20 | 1/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE48235 | 288957 | $ 160.48 | 1/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE48236 | 289032 | $ 10.56 | 1/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE48230 | 288942 | $ 29.66 | 1/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE48229 | 288800 | $ 4,337.07 | 1/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE48233 | 288323 | $ 8.12 | 1/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE44735 | 287679 | $ 20.49 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE44734 | 287842 | $ 44.81 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE44736 | 287398 | $ 65.33 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE43393 | 287532 | $ 3,994.42 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE43362 | 287135 | $ 164.33 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE43387 | 287214 | $ 40.84 | 12/29/2016 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE43265 | 286914 | $ 59.75 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE43263 | 286781 | $ 36.68 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE43257 | 286730 | $ 59.98 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE43260 | 286800 | $ 58.13 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE43357 | 286925 | $ 1,348.67 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE41808 | 285366 | $ 5,118.99 | 12/19/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE40763 | 286014 | $ 71.58 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE40969 | 286264 | $ 19.74 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE40972 | 286061 | $ 144.41 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE40760 | 285578 | $ 77.95 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE40971 | 286417 | $ 90.20 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE40761 | 285839 | $ 26.30 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE40973 | 285971 | $ 13.38 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE40762 | 285755 | $ 7.96 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE40967 | 286364 | $ 64.04 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE39128 | 284940 | $ 101.25 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE39148 | 285408 | $ 1,078.00 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE39145 | 284986 | $ 167.02 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE39130 | 284804 | $ 31.10 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE39138 | 284707 | $ 66.40 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE39133 | 284843 | $ 0.21 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE39141 | 284736 | $ 160.64 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE37547 | 284179 | $ 17.60 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE37543 | 284188 | $ 25.92 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE37541 | 284232 | $ 379.88 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE37551 | 284542 | $ 147.72 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE37549 | 284544 | $ 894.45 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE37533 | 284114 | $ 6.14 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE37836 | 285180 | $ 6,650.26 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE37545 | 284304 | $ 29.10 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE37540 | 284242 | $ 19.40 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE37535 | 284251 | $ 544.00 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE37526 | 284138 | $ 158.80 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE36252 | 283621 | $ 127.22 | 11/28/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE36234 | 283307 | $ 2,761.49 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE36279 | 283943 | $ 7,609.70 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE36251 | 283614 | $ 47.47 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE36291 | 284035 | $ 226.00 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE36282 | 284059 | $ 17.60 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE36258 | 283690 | $ 1,272.20 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE36277 | 282646 | $ 33.60 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE36350 | 284052 | $ 339.00 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE36349 | 284058 | $ 569.82 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE36272 | 282659 | $ 338.58 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE36255 | 283575 | $ 357.36 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE36270 | 283718 | $ 73.41 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35541 | 279584 | $ 264.24 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35579 | 281684 | $ 226.40 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35530 | 280308 | $ 474.87 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35583 | 281900 | $ 451.44 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35543 | 281050 | $ 47.05 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35537 | 279798 | $ 1,284.34 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35576 | 281460 | $ 338.58 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35551 | 281008 | $ 1,816.89 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35585 | 282420 | $ 1.70 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35544 | 280855 | $ 42.78 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35574 | 281372 | $ 32.84 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35595 | 282421 | $ 3.40 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35547 | 281032 | $ 4,641.73 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35592 | 282415 | $ 183.24 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35523 | 280573 | $ 22.32 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35534 | 280572 | $ 77.38 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35532 | 280192 | $ 560.15 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35382 | 281267 | $ 105.18 | 11/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35397 | 278483 | $ 229.05 | 11/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35438 | 281246 | $ 3,526.44 | 11/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35380 | 281280 | $ 20.72 | 11/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35373 | 280442 | $ 123.65 | 11/17/2016 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35427 | 279273 | $ 66.06 | 11/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35370 | 280586 | $ 45.81 | 11/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35433 | 278982 | $ 70.73 | 11/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35390 | 278754 | $ 7.62 | 11/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554092 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE35367 | 280623 | $ 26.43 | 11/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546780-V2 | JOHNSON TRUCK CENTER, LLC | 00003070 - Balt. Co. | VOE24248 | 278216 | $ 432.07 | 10/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546780-V2 | JOHNSON TRUCK CENTER, LLC | 00003070 - Balt. Co. | VOE25732 | 278014 | $ 14,612.35 | 10/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546780-V2 | JOHNSON TRUCK CENTER, LLC | 00003070 - Balt. Co. | VOE24289 | 278143 | $ 59.98 | 10/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546780-V2 | JOHNSON TRUCK CENTER, LLC | 00003070 - Balt. Co. | VOE24278 | 278117 | $ 143.19 | 10/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546780-V2 | JOHNSON TRUCK CENTER, LLC | 00003070 - Balt. Co. | VOE25733 | 277811 | $ 24,674.86 | 10/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546780-V2 | JOHNSON TRUCK CENTER, LLC | 00003070 - Balt. Co. | VOE24260 | 278214 | $ 84.00 | 10/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO530679-V5 | JOHNSON TRUCK CENTER, LLC | DCKT-2011-A-0104 | VOE21339 | 278074 | $ 1,701.40 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO530679-V5 | JOHNSON TRUCK CENTER, LLC | DCKT-2011-A-0104 | VOE21313 | 278071 | $ 10.33 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO530679-V5 | JOHNSON TRUCK CENTER, LLC | DCKT-2011-A-0104 | VOE21291 | 277928 | $ 4,070.13 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO530679-V5 | JOHNSON TRUCK CENTER, LLC | DCKT-2011-A-0104 | VOE21309 | 278056 | $ 78.81 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO530679-V5 | JOHNSON TRUCK CENTER, LLC | DCKT-2011-A-0104 | VOE21293 | 277933 | $ 210.85 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO530679-V5 | JOHNSON TRUCK CENTER, LLC | DCKT-2011-A-0104 | VOE21297 | 277960 | $ 103.51 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO530679-V5 | JOHNSON TRUCK CENTER, LLC | DCKT-2011-A-0104 | VOE21315 | 278052 | $ 400.33 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO530679-V5 | JOHNSON TRUCK CENTER, LLC | DCKT-2011-A-0104 | VOE21303 | 277996 | $ 820.00 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546780-V2 | JOHNSON TRUCK CENTER, LLC | 00003070 - Balt. Co. | VOE23932 | 276840 | $ 8,817.99 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO530679-V5 | JOHNSON TRUCK CENTER, LLC | DCKT-2011-A-0104 | VOE21333 | 278073 | $ 754.06 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546780-V2 | JOHNSON TRUCK CENTER, LLC | 00003070 - Balt. Co. | VOE21151 | 278353 | $ 242.80 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO530679-V5 | JOHNSON TRUCK CENTER, LLC | DCKT-2011-A-0104 | VOE21245 | 278240 | $ 3,691.23 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546780-V2 | JOHNSON TRUCK CENTER, LLC | 00003070 - Balt. Co. | VOE21143 | 277806 | $ 656.00 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546780-V2 | JOHNSON TRUCK CENTER, LLC | 00003070 - Balt. Co. | VOE21145 | 277826 | $ 8,289.63 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546780-V2 | JOHNSON TRUCK CENTER, LLC | 00003070 - Balt. Co. | VOE21140 | 277724 | $ 117.56 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546780-V2 | JOHNSON TRUCK CENTER, LLC | 00003070 - Balt. Co. | VOE21137 | 277701 | $ 164.00 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546780-V2 | JOHNSON TRUCK CENTER, LLC | 00003070 - Balt. Co. | VOE21148 | 278242 | $ 1,881.00 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546780-V2 | JOHNSON TRUCK CENTER, LLC | 00003070 - Balt. Co. | VOE21153 | 278354 | $ 2,896.47 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO530679-V5 | JOHNSON TRUCK CENTER, LLC | DCKT-2011-A-0104 | VOE21248 | 278241 | $ 3,911.71 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO543358 | JOHNSON TRUCK CENTER, LLC | PO530679 | VOE21187 | 277548 | $ 69.98 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559114 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE60455 | 033S8751 | $ 290.00 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559114 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE60454 | 01031P101414 | $ 1,099.26 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559114 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE60460 | 01031P102729 | $ 305.34 | 3/2/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559114 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE60452 | 01031P102312 | $ 221.01 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559114 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE60445 | 01031P101901 | $ 695.40 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559114 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE60456 | 01031P102656 | $ 106.65 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559114 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE60466 | 0131P102599 | $ 247.58 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559114 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE60463 | 01031P102891 | $ 548.70 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559114 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE60447 | 01031P101760 | $ 548.67 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559114 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE60451 | 01031P101542 | $ 1,503.17 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559114 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE60446 | 01031P101895 | $ 149.75 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559114 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE60458 | 01031P102532 | $ 512.11 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559114 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE60457 | 01031P102655 | $ 319.95 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559114 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE60459 | 01031P102777 | $ 809.38 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559114 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE60449 | 01031P101757 | $ 1,147.24 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559114 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE60450 | 01031P101360 | $ 576.88 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559114 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE60444 | 01031P102128 | $ 246.98 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559114 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE60448 | 01031P102015 | $ 218.32 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559114 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE60443 | 01031P100056 | $ 4,371.49 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559114 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE60442 | 01031P101927 | $ 1,025.57 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559114 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE60465 | 01031P103011 | $ 120.27 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559114 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE58603 | 033S8750 | $ 72.50 | 2/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE57972 | 01031P101534 | $ 316.66 | 2/21/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE56734 | 01031P100263 | $ 215.36 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE56723 | 01031P100570 | $ 49.62 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE56838 | 033S8626 | $ 1,638.50 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE56839 | 01031P101185 | $ 267.46 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE54492 | 01031P1334 | $ 130.60 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE54484 | 01031P1324 | $ 245.45 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE54483 | 01031P100081 | $ 369.06 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE53021 | 01031P99735 | $ 177.75 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE53030 | 01031P99974 | $ 400.00 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE53018 | 01031P99500 | $ 2,482.50 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE53025 | 01031P1162 | $ 2,607.72 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE49883 | 01031P99284 | $ 633.23 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE49413 | 01041S14890 | $ 145.00 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE49404 | 01031P98388 | $ 268.44 | 1/23/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE49408 | 01031P98092 | $ 94.51 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE49401 | 01031P97494 | $ 1,384.70 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE49416 | 1204M222319 | $ 209.24 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE49398 | 01031P98667 | $ 340.92 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE49397 | 01031P98669 | $ 203.54 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE49406 | 01031P98363 | $ 760.96 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE49439 | 1204M222320 | $ 160.95 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE49440 | 022S4110 | $ 1,506.42 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46800 | 01041S13895 | $ 724.28 | 1/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46804 | 01041S14163.02 | $ 4,127.56 | 1/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46813 | 01031P97539 | $ 2,370.67 | 1/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46808 | 01031P97513 | $ 107.50 | 1/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46793 | 01041S13569 | $ 1,693.26 | 1/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46811 | 01031P96892 | $ 344.48 | 1/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46837 | 01031P98016 | $ 458.80 | 1/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46831 | 01031P97488 | $ 987.90 | 1/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46809 | 01031P95973 | $ 1,598.00 | 1/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46796 | 01041S13852 | $ 145.00 | 1/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46834 | 01031P97869 | $ 454.86 | 1/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46805 | 033S8246 | $ 2,673.53 | 1/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46829 | 01031P97452 | $ 231.24 | 1/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46827 | 01031P97314 | $ 119.00 | 1/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE46806 | 01031P97493 | $ 758.81 | 1/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE45052 | 01031P96908 | $ 176.50 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE45095 | 01041S15087 | $ 1,391.69 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE45088 | 01031P96639 | $ 168.37 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE45066 | 01031P96811 | $ 176.50 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE45073 | 01031P96682 | $ 2,039.72 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE45078 | 01031P96377 | $ 420.45 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE45060 | 01031P96891 | $ 419.48 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE43516 | 01031P95815 | $ 902.90 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE41048 | 022S4156 | $ 1,640.38 | 12/13/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE41047 | 022S4190 | $ 1,400.29 | 12/13/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE41042 | 01041S14398 | $ 1,310.53 | 12/13/2016 |

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|---|---|---|---|---|---|---|---|
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE41043 | 01041S14164 | $ 618.84 | 12/13/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE41045 | 01041S14117 | $ 1,379.88 | 12/13/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE41041 | 01031P95251 | $ 10.31 | 12/13/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE41044 | 01041S14732 | $ 290.00 | 12/13/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE39984 | 01031P94116 | $ 679.07 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE40003 | 01031P94391 | $ 76.05 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE40001 | 01031P94234 | $ 246.24 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE39995 | 01031P94166 | $ 377.43 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE39990 | 01031P93945 | $ 1,371.49 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE39972 | 01031P94089 | $ 800.00 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE40093 | 01031P94993 | $ 14.28 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE39976 | 01031P94111 | $ 114.34 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE40018 | 01031P94746 | $ 18.72 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE40013 | 01031P94392 | $ 123.40 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE40088 | 01031p93425 | $ 493.00 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE40007 | 01031p94390 | $ 4,425.84 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE37659 | 01031P93997 | $ 1,029.84 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE37660 | 01031P93978 | $ 76.05 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE37679 | 01031P93557 | $ 257.76 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE37684 | 01031P93729 | $ 141.36 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE37665 | 01031P93797 | $ 1,615.32 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE37825 | 01031P93562 | $ 1,044.45 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE37662 | 01031P93796 | $ 1,151.36 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE37671 | 01031P93565 | $ 221.71 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE37824 | 01031P93771 | $ 493.44 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE37670 | 01031P93826 | $ 2,347.90 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE37657 | 033S7651 | $ 11,417.55 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE37673 | 01031P93418 | $ 199.83 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE36061 | 01031P92671 | $ 619.23 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE36059 | 01031P93286 | $ 217.74 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE36064 | 01031P92664 | $ 206.41 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE36065 | 01031P92790 | $ 93.04 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE34784 | 022S4077 | $ 2,634.67 | 11/15/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE32858 | 01031P89910 | $ 5,540.80 | 11/4/2016 |

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|---|---|---|---|---|---|---|---|
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE32854 | 01031P88465 | $ 157.63 | 11/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE32852 | 01031P88718 | $ 287.10 | 11/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE32880 | 01031P88332 | $ 3,511.50 | 11/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE32882 | 01031P90349 | $ 279.01 | 11/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE32849 | 01031P91177 | $ 30.68 | 11/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE32884 | 01031P90117 | $ 38.13 | 11/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE32877 | 01031P90014 | $ 343.17 | 11/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE32887 | 01031P91483 | $ 101.96 | 11/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE32888 | 033S7648 | $ 609.00 | 11/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553452 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE32886 | 01031P91484 | $ 1,625.40 | 11/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO547879 | KNEAL IDEALEASE, INC | NA | VOE25712 | 022S3993 | $ 4,586.85 | 10/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO547879 | KNEAL IDEALEASE, INC | NA | VOE25711 | 01031P88216 | $ 589.00 | 10/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO547879 | KNEAL IDEALEASE, INC | NA | VOE25710 | 01041S12956 | $ 410.92 | 10/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO547879 | KNEAL IDEALEASE, INC | NA | VOE23955 | 01041S12746 | $ 325.00 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO547879 | KNEAL IDEALEASE, INC | NA | VOE23960 | 01031P84806 | $ 222.00 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO547879 | KNEAL IDEALEASE, INC | NA | VOE23962 | 01031P85246 | $ 230.04 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO547879 | KNEAL IDEALEASE, INC | NA | VOE20687 | 01031P88331 | $ 1,180.24 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO547879 | KNEAL IDEALEASE, INC | NA | VOE20650 | 01031P88128 | $ 38.02 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO547879 | KNEAL IDEALEASE, INC | NA | VOE20679 | 01031P86989 | $ 735.99 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO547879 | KNEAL IDEALEASE, INC | NA | VOE20656 | 01031P85955 | $ 221.71 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO547879 | KNEAL IDEALEASE, INC | NA | VOE20643 | 01031P86975 | $ 18,504.68 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO547879 | KNEAL IDEALEASE, INC | NA | VOE20683 | 01031P87964 | $ 575.68 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO547879 | KNEAL IDEALEASE, INC | NA | VOE20652 | 01031P88079 | $ 800.00 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO547879 | KNEAL IDEALEASE, INC | NA | VOE20663 | 01031P86531 | $ 99.40 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO547879 | KNEAL IDEALEASE, INC | NA | VOE20668 | 01031P87955 | $ 509.16 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO547879 | KNEAL IDEALEASE, INC | NA | VOE20661 | 01031P87949 | $ 954.60 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO547879 | KNEAL IDEALEASE, INC | NA | VOE20780 | 01031P87760 | $ 213.42 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO547879 | KNEAL IDEALEASE, INC | NA | VOE20653 | 01031P88127 | $ 27.04 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO547879 | KNEAL IDEALEASE, INC | NA | VOE20693 | 01031P88226 | $ 2,549.00 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO547879 | KNEAL IDEALEASE, INC | NA | VOE20766 | 01031P88141 | $ 177.05 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552901 | KRONOS INCORPORATED | 14-JLR-003 (HarfordCo) | VOE50104 | 11125785 | $ 1,230.76 | 1/26/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552901 | KRONOS INCORPORATED | 14-JLR-003 (HarfordCo) | VOE37590 | 11116537 | $ 77,479.66 | 11/30/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE57553 | SL17-19989 | $ 239.50 | 2/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE56943 | 17-01492 | $ 898.80 | 2/15/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE56950 | 17-0192 | $ 249.80 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE56948 | SL17-19990 | $ 605.44 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE54833 | SL17-19980 | $ 731.31 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE53771 | SL16-19902 | $ 64.10 | 2/7/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE53773 | SL17-19970 | $ 2,034.90 | 2/7/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE53765 | SL16-19886 | $ 1,644.86 | 2/7/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE49570 | SL17-19862 | $ 514.34 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE49569 | SL17-19849 | $ 1,695.35 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE49566 | 16-1231 | $ 125.00 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE49568 | 16-1248 | $ 361.00 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE49571 | SL16-19796 | $ 371.94 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO548550 | LAAKE ENTERPRISES INC | CW37388 | VOE48994 | 15-0896-3 | $ 933,104.00 | 1/19/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE48351 | 16-12129 | $ 3,693.20 | 1/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE48349 | SL16-19712 | $ 1,298.53 | 1/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE47356 | 16-12108 | $ 946.64 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE44803 | SL16-19620 | $ 2,649.50 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE44804 | 16-1238 | $ 361.00 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE44816 | SL16-19731 | $ 2,770.00 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO542459 | LAAKE ENTERPRISES INC | AM10-14/ CW35705 | VOE45652 | 16-0350-3 | $ 129,462.00 | 1/5/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE40809 | 16-1166 | $ 1,086.34 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE40804 | SL16-19573 | $ 4,991.30 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE36117 | 16-10127 | $ 137.70 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE36229 | 16-1112 | $ 8,500.00 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE33195 | SL16-19250 | $ 7,333.10 | 11/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE33192 | SL16-19171 | $ 262.65 | 11/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552356 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE31856 | SL16-19190 | $ 1,030.07 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546545-V2 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE29924 | SL16-19189 | $ 490.34 | 10/19/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546545-V2 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE27811 | SL16-19025 | $ 115.00 | 10/14/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546545-V2 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE24801 | SL16-19076 | $ 4,575.52 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546545-V2 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE23526 | 16-0950 | $ 1,378.91 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546545-V2 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE23533 | 61-0916 | $ 702.60 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546545-V2 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE21951 | SL16-19060 | $ 15,213.75 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546545-V2 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE21939 | 16-08134 | $ 1,492.12 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546545-V2 | LAAKE ENTERPRISES INC | DCFB-2011-AC-0168 | VOE21947 | 16-0939 | $ 6,089.31 | 10/5/2016 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO555741 | LANGUAGE LINE SERVICES | N/A | VOE50166 | 3978777 | $ 71.89 | 1/26/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555741 | LANGUAGE LINE SERVICES | N/A | VOE41868 | 3957874 | $ 181.25 | 12/16/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE60282 | 9304732418 | $ 1,111.15 | 3/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE60278 | 9304454173 | $ 441.79 | 3/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE58661 | 9304715739 | $ 404.64 | 2/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE56476 | 9304694734 | $ 604.00 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE56478 | 9304698235 | $ 1,158.00 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE56481 | 9304701659 | $ 2,656.48 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE54027 | 9304691283 | $ 66.75 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE54024 | 9304676985 | $ 915.65 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE54020 | 9304675609 | $ 89.27 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE54019 | 9304661954 | $ 584.79 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE54022 | 9304676986 | $ 250.70 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE48753 | 9304645436 | $ 769.37 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE48772 | 9304646813 | $ 176.76 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE48773 | 9304646814 | $ 322.70 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE48755 | 9304643334 | $ 514.30 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE48344 | 9304629537 | $ 179.64 | 1/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE47361 | 9304609402 | $ 338.41 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE44790 | 9304598320 | $ 245.52 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE43515 | 9304578224 | $ 329.49 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE40924 | 9304561310 | $ 260.57 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE38813 | 9304544318 | $ 114.26 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE38846 | 9304535906 | $ 496.72 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE38812 | 9304544317 | $ 754.55 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE36355 | 9304501678 | $ 183.20 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE36352 | 9304501677 | $ 329.09 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE36357 | 9304519173 | $ 343.71 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE36351 | 9304519172 | $ 64.07 | 11/28/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553386 | LAWSON PRODUCTS INC. | CW22113 | VOE34205 | 9304491836 | $ 645.55 | 11/10/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO531074 | LAWSON PRODUCTS INC. | CW22113 | VOE23627 | 9600053273 | $ 47.92 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO531074 | LAWSON PRODUCTS INC. | CW22113 | VOE23639 | 9304392474 | $ 248.79 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO531074 | LAWSON PRODUCTS INC. | CW22113 | VOE23632 | 9304306005 | $ 641.62 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO531074 | LAWSON PRODUCTS INC. | CW22113 | VOE21050 | 9304398947 | $ 2,546.81 | 10/4/2016 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO531074 | LAWSON PRODUCTS INC. | CW22113 | VOE21047 | 9304382415 | $ 380.50 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555506 | MARYLAND FIRE EQPMNT CORPORATI | 17-003-ITB-LW (ArlCo) | VOE59004 | 690579 | $ 2,063.50 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555506 | MARYLAND FIRE EQPMNT CORPORATI | 17-003-ITB-LW (ArlCo) | VOE55745 | 690282 | $ 2,427.76 | 2/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555506 | MARYLAND FIRE EQPMNT CORPORATI | 17-003-ITB-LW (ArlCo) | VOE55460 | 688929 | $ 2,298.16 | 2/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555506 | MARYLAND FIRE EQPMNT CORPORATI | 17-003-ITB-LW (ArlCo) | VOE54032 | 689747 | $ 5,788.91 | 2/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555506 | MARYLAND FIRE EQPMNT CORPORATI | 17-003-ITB-LW (ArlCo) | VOE54541 | 689789 | $ 1,357.90 | 2/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555506 | MARYLAND FIRE EQPMNT CORPORATI | 17-003-ITB-LW (ArlCo) | VOE54039 | 689623 | $ 229.50 | 2/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555506 | MARYLAND FIRE EQPMNT CORPORATI | 17-003-ITB-LW (ArlCo) | VOE53813 | 690100 | $ 2,906.47 | 2/7/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555506 | MARYLAND FIRE EQPMNT CORPORATI | 17-003-ITB-LW (ArlCo) | VOE52358 | 689219 | $ 1,483.20 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555506 | MARYLAND FIRE EQPMNT CORPORATI | 17-003-ITB-LW (ArlCo) | VOE50431 | 689548 | $ 923.94 | 1/26/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555506 | MARYLAND FIRE EQPMNT CORPORATI | 17-003-ITB-LW (ArlCo) | VOE44437 | 688690 | $ 264.20 | 1/12/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555506 | MARYLAND FIRE EQPMNT CORPORATI | 17-003-ITB-LW (ArlCo) | VOE44441 | 688694 | $ 192.77 | 1/12/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555506 | MARYLAND FIRE EQPMNT CORPORATI | 17-003-ITB-LW (ArlCo) | VOE44463 | 688635 | $ 98.50 | 1/12/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555506 | MARYLAND FIRE EQPMNT CORPORATI | 17-003-ITB-LW (ArlCo) | VOE42271 | 688501 | $ 4,787.21 | 12/16/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555506 | MARYLAND FIRE EQPMNT CORPORATI | 17-003-ITB-LW (ArlCo) | VOE42256 | 688508 | $ 56.60 | 12/16/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO531698 | MARYLAND FIRE EQPMNT CORPORATI | DCFB-2013-T-0165 | VOE20260 | 686236 | $ 1,461.50 | 10/3/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554334 | MCCARTHY TIRE SERVICE CO./MD. | 4400006705 | VOE57087 | 22-186636 | $ 806.55 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554334 | MCCARTHY TIRE SERVICE CO./MD. | 4400006705 | VOE51996 | 22-186329 | $ 285.00 | 2/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554334 | MCCARTHY TIRE SERVICE CO./MD. | 4400006705 | VOE51990 | 22-186207 | $ 2,424.30 | 2/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554334 | MCCARTHY TIRE SERVICE CO./MD. | 4400006705 | VOE49901 | 22-185817 | $ 4,148.34 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554334 | MCCARTHY TIRE SERVICE CO./MD. | 4400006705 | VOE49897 | 22-185957 | $ 2,674.92 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554334 | MCCARTHY TIRE SERVICE CO./MD. | 4400006705 | VOE49893 | 22-186065 | $ 739.36 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554334 | MCCARTHY TIRE SERVICE CO./MD. | 4400006705 | VOE47344 | 22-185661 | $ 1,834.40 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554334 | MCCARTHY TIRE SERVICE CO./MD. | 4400006705 | VOE41037 | 22-185098 | $ 631.20 | 12/13/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554334 | MCCARTHY TIRE SERVICE CO./MD. | 4400006705 | VOE41038 | 22-185136 | $ 11,209.76 | 12/13/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554334 | MCCARTHY TIRE SERVICE CO./MD. | 4400006705 | VOE38897 | 22-184554 | $ 3,338.04 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554334 | MCCARTHY TIRE SERVICE CO./MD. | 4400006705 | VOE38900 | 22-184635 | $ 2,354.24 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553694 | MEDICAL SUPPLY SYSTEMS INC | N/A | VOE57077 | 50064 | $ 12,625.00 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553694 | MEDICAL SUPPLY SYSTEMS INC | N/A | VOE51096 | 49951 | $ 28,466.80 | 1/30/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554206 | MEDICAL SUPPLY SYSTEMS INC | N/A | VOE44486 | 49980 | $ 31,724.00 | 1/12/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554206 | MEDICAL SUPPLY SYSTEMS INC | N/A | VOE38337 | 49940 | $ 9,850.00 | 12/3/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553694 | MEDICAL SUPPLY SYSTEMS INC | N/A | VOE38398 | 49926 | $ 38,709.40 | 12/3/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558899 | METALCRAFT MARINE, INC. | N/A | VOE57340 | 3580 | $ 4,070.00 | 2/16/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552504 | MORGANS INC | CW29248 | VOE52335 | 16-Dec | $ 21,836.15 | 2/2/2017 |

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|---|---|---|---|---|---|---|---|
| FIRE AND EMERGENCY MEDICAL SERVICES | PO538930 | MORGANS INC | CW29248 | VOE23611 | OR6856949 | $ 1,969.97 | 10/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO530878 | MORGANS INC | CW29248 | VOE22018 | ORDE#6836601 | $ 44,402.00 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO530878 | MORGANS INC | CW29248 | VOE20485 | 9/16/2016 | $ 27,048.69 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO533497-V2 | MORRIS AND MCDANIEL, INC | CW13190 | VOE29273 | 16.501 | $ 6,000.00 | 10/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE59860 | IN1107869 | $ 2,100.00 | 2/28/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE59015 | IN1106741 | $ 891.56 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555651 | MUNICIPAL EMERGENCY SERVICES | CW48525 | VOE55291 | IN1092666 | $ 18,830.40 | 2/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE55647 | IN1082601 | $ 11,029.50 | 2/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE55637 | IN1090769 | $ 107.22 | 2/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE55669 | IN1079381 | $ 10.00 | 2/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE55675 | IN1097121 | $ 7.54 | 2/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE55656 | IN1101625 | $ 5,793.75 | 2/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE54094 | IN1098388A | $ 7.54 | 2/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE54515 | IN1099263 | $ 77.54 | 2/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE54071 | IN1098165 | $ 1,695.04 | 2/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE54521 | IN1067988 | $ 748.22 | 2/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE54523 | IN1078255 | $ 11,563.65 | 2/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE54076 | INI098388 | $ 1,601.00 | 2/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE53802 | IN1101035 | $ 2,318.00 | 2/7/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555651 | MUNICIPAL EMERGENCY SERVICES | CW48525 | VOE53807 | IN1101041 | $ 24,631.68 | 2/7/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE52377 | IN1089370 | $ 1,194.75 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE52866 | IN1089586 | $ 510.22 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE50414 | IN1095699 | $ 1,140.00 | 1/26/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE50453 | IN1092674 | $ 32.00 | 1/26/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE50477 | IN1089582 | $ 7.22 | 1/26/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554506 | MUNICIPAL EMERGENCY SERVICES | N/A | VOE41061 | IN1085636 | $ 34,560.00 | 12/16/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555651 | MUNICIPAL EMERGENCY SERVICES | CW48525 | VOE39406 | IN1081691 | $ 24,521.31 | 12/9/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555651 | MUNICIPAL EMERGENCY SERVICES | CW48525 | VOE39410 | IN1085355 | $ 22,276.16 | 12/9/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE37562 | IN1080253 | $ 5,041.00 | 11/30/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE37018 | IN1080882 | $ 8,499.30 | 11/30/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE37568 | IN1081692 | $ 1,618.50 | 11/30/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE36984 | IN1081810 | $ 390.00 | 11/30/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551220 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS Arlington Co. | VOE36991 | IN1080850 | $ 1,430.00 | 11/30/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO531899 | MUNICIPAL EMERGENCY SERVICES | 16-064-SS (Arlington Co.) | VOE27305 | IN1070273 | $ 24,161.76 | 10/13/2016 |

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|---|---|---|---|---|---|---|---|
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553221 | MVS INC | N/A | VOE35847 | 161679 | $ 8,243.75 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549148 | MVS INC | N/A | VOE21283 | 161564 | $ 34,647.90 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551300 | NEAL R GROSS & CO INC | CW41453 | VOE43155 | 61383 | $ 1,980.00 | 12/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551300 | NEAL R GROSS & CO INC | CW41453 | VOE41924 | 61599 | $ 2,961.00 | 12/16/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551300 | NEAL R GROSS & CO INC | CW41453 | VOE41086 | 62665 | $ 1,350.00 | 12/16/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551300 | NEAL R GROSS & CO INC | CW41453 | VOE41082 | 61959 | $ 2,637.00 | 12/16/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551300 | NEAL R GROSS & CO INC | CW41453 | VOE41921 | 60686 | $ 900.00 | 12/16/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551300 | NEAL R GROSS & CO INC | CW41453 | VOE41096 | 63078 | $ 1,395.00 | 12/16/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551300 | NEAL R GROSS & CO INC | CW41453 | VOE41090 | 62520 | $ 1,044.00 | 12/15/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553250 | PARADIGM BUSINESS SYS. N. AMER | N/A | VOE33120 | 2835 | $ 98,500.00 | 11/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE59377 | 58439 | $ 116.08 | 2/27/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE58795 | 355701 | $ 589.99 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE58806 | 259678 | $ 37.13 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE58801 | 912182 | $ 67.50 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE58766 | 327798 | $ 175.89 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE58767 | 58848 | $ 85.74 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE58794 | 58634 | $ 117.60 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE58798 | 56416 | $ 74.44 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE58799 | 56427 | $ 37.31 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE58809 | 56841 | $ 39.00 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE58807 | 55050 | $ 59.12 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57631 | 321170 | $ 30.02 | 2/16/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE57635 | 910798 | $ 194.12 | 2/16/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56442 | 50593 | $ 48.00 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56262 | 907784 | $ 26.00 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56441 | 318056 | $ 127.68 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56432 | 54413 | $ 14.40 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56440 | 54552 | $ 43.26 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56425 | 52611 | $ 11.96 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56433 | 53466 | $ 99.08 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56438 | 909943 | $ 84.00 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56426 | 52619 | $ 24.90 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56431 | 909593 | $ 147.83 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56427 | 311706 | $ 38.34 | 2/14/2017 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56428 | 308849 | $ 755.00 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56249 | 365990 | $ 2,446.90 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56245 | 305243 | $ 73.12 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56429 | 254180 | $ 377.50 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56256 | 312825 | $ 24.90 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56443 | 55001 | $ 127.68 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56244 | 857691 | $ 189.96 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56434 | 314008 | $ 68.76 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56247 | 48702 | $ 2,836.66 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56435 | 53672 | $ 7.44 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56246 | 49622 | $ 73.12 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56259 | 901678 | $ 90.00 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56224 | 908262 | $ 197.74 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56230 | 48735 | $ 1,502.24 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56430 | 367838 | $ 165.10 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE56242 | 366221 | $ 1,289.07 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52577 | 50594 | $ 4.92 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52756 | 857167 | $ 26.64 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52587 | 50938 | $ 3.47 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52599 | 255013 | $ 26.64 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52610 | 310688 | $ 66.60 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52596 | 51239 | $ 82.27 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52579 | 307735 | $ 164.16 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52569 | 50426 | $ 17.60 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52582 | 50920 | $ 22.40 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52592 | 254047 | $ 271.73 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52559 | 904914 | $ 157.65 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52571 | 905063 | $ 55.87 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52762 | 51667 | $ 38.44 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52766 | 51757 | $ 13.32 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE52758 | 309553 | $ 23.28 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51665 | 301792 | $ 36.41 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51718 | 301837 | $ 24.70 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51640 | 902254 | $ 21.63 | 1/31/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51651 | 353369 | $ 2,601.25 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51656 | 46739 | $ 9.70 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51720 | 486564 | $ 179.40 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51707 | 251119 | $ 9.88 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51663 | 301791 | $ 56.00 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51736 | 49547 | $ 30.30 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51723 | 49241 | $ 109.44 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51642 | 251025 | $ 24.17 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51710 | 486165 | $ 9.88 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51654 | 853699 | $ 9.88 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51647 | 902084 | $ 51.00 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51726 | 49836 | $ 60.35 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51730 | 46441 | $ 54.34 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51725 | 48926 | $ 93.12 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51658 | 353716 | $ 56.00 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51659 | 902471 | $ 39.52 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51637 | 47770 | $ 86.00 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51573 | 248643 | $ 254.61 | 1/30/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51562 | 302615 | $ 786.60 | 1/30/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51586 | 300955 | $ 275.20 | 1/30/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51559 | 902995 | $ 57.09 | 1/30/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51561 | 48748 | $ 20.80 | 1/30/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51570 | 302776 | $ 18.90 | 1/30/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51552 | 48552 | $ 133.23 | 1/30/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51576 | 356464 | $ 14.82 | 1/30/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51564 | 357532 | $ 110.12 | 1/30/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51582 | 900919 | $ 45.50 | 1/30/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE51548 | 302524 | $ 46.40 | 1/30/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE48568 | 247508 | $ 16.03 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE48554 | 248712 | $ 347.00 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE48553 | 353250 | $ 663.28 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE48548 | 47341 | $ 12.75 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE48566 | 44521 | $ 679.00 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE48570 | 364325 | $ 53.12 | 1/18/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE48552 | 46888 | $ 29.40 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE48546 | 364987 | $ 143.40 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE48544 | 789517 | $ 3.25 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE48549 | 47040 | $ 102.24 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE48551 | 298921 | $ 294.00 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE48547 | 47330 | $ 202.57 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE48556 | 363947 | $ 223.20 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE48550 | 46926 | $ 457.23 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE48571 | 363946 | $ 240.60 | 1/18/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47055 | 43962 | $ 81.13 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47052 | 363828 | $ 56.79 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47059 | 894861 | $ 96.66 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47060 | 848862 | $ 87.46 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47066 | 897994 | $ 5.20 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47064 | 360611 | $ 53.25 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47058 | 894178 | $ 15.71 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47054 | 291965 | $ 123.83 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47053 | 247223 | $ 5.20 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47061 | 160546 | $ 10.40 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47051 | 897142 | $ 90.00 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE47057 | 42696 | $ 39.00 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE44943 | 335984 | $ 32.92 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE44944 | 39878 | $ 6.78 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE44934 | 282237 | $ 15.60 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE44939 | 242783 | $ 39.11 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE44855 | 41319 | $ 36.04 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE44940 | 40048 | $ 10.40 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE44935 | 282365 | $ 5.20 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE44941 | 39574 | $ 11.01 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE44936 | 892938 | $ 17.50 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE43106 | 891685 | $ 35.00 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE42945 | 38439 | $ 121.52 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE43102 | 891322 | $ 236.25 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE42947 | 38387 | $ 97.68 | 12/29/2016 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE43101 | 279582 | $ 29.24 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE43104 | 39043 | $ 109.44 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE42940 | 270946 | $ 2,495.00 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE43097 | 278470 | $ 48.89 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE42949 | 320527 | $ 11.90 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE42956 | 38264 | $ 77.28 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE42957 | 38115 | $ 556.65 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE43099 | 38568 | $ 47.57 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE42943 | 38200 | $ 83.20 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE42952 | 38525 | $ 11.70 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE42935 | 360350 | $ 87.40 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE42936 | 889848 | $ 381.00 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE43103 | 38996 | $ 91.44 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE43098 | 278577 | $ 47.57 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE43100 | 38611 | $ 41.27 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE43107 | 891730 | $ 17.50 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE43105 | 891124 | $ 248.28 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40203 | 35818 | $ 10.00 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40876 | 36304 | $ 48.46 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40900 | 35982 | $ 7.12 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40886 | 274872 | $ 135.36 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40894 | 35934 | $ 147.00 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40901 | 359483 | $ 20.65 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40879 | 652070 | $ 8.55 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40181 | 237695 | $ 63.25 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40201 | 35507 | $ 9.49 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40899 | 35953 | $ 28.54 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40889 | 274281 | $ 8.58 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40887 | 36838 | $ 41.67 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40176 | 358333 | $ 263.40 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE40191 | 719173 | $ 20.54 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39063 | 267578 | $ 59.08 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE38939 | 357513 | $ 41.79 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39066 | 34016 | $ 131.44 | 12/6/2016 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE38986 | 33574 | $ 4,050.00 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE38978 | 33759 | $ 27.09 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE39058 | 34270 | $ 29.05 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE38953 | 33513 | $ 9.22 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE38960 | 236956 | $ 8.44 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE38949 | 32287 | $ 155.94 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE38974 | 357710 | $ 35.79 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE38970 | 267141 | $ 20.54 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE38938 | 357277 | $ 171.23 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE38958 | 33384 | $ 193.76 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE38945 | 32015 | $ 137.60 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE37123 | 258901 | $ 48.93 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE37120 | 30501 | $ 48.93 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE37143 | 233260 | $ 32.07 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE37152 | 31231 | $ 147.00 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE37117 | 233257 | $ 7.12 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE37147 | 30749 | $ 9.08 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE37164 | 307205 | $ 13.44 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE37174 | 261915 | $ 17.16 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE37168 | 259521 | $ 6.72 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE37154 | 259596 | $ 13.44 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE37171 | 357336 | $ 27.88 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE37118 | 350525 | $ 869.97 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE36048 | 30115 | $ 4.14 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE35913 | 254967 | $ 56.00 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE36052 | 232390 | $ 30.89 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE36051 | 29659 | $ 75.51 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE36047 | 256261 | $ 22.80 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE36054 | 224924 | $ 132.02 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE36053 | 879966 | $ 7.60 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE35912 | 29147 | $ 103.20 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE36049 | 30117 | $ 106.40 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE36050 | 30119 | $ 4.14 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE35915 | 350319 | $ 5.60 | 11/21/2016 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE35856 | 256817 | $ 63.80 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE35862 | 695229 | $ 43.38 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE35874 | 232387 | $ 92.67 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE35869 | 29433 | $ 37.80 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE35879 | 27839 | $ 38.16 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE35864 | 29663 | $ 130.14 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE35884 | 28946 | $ 107.20 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE35881 | 237759 | $ 22.40 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE35872 | 216320-A | $ 14.00 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE35875 | 27705 | $ 60.60 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE35292 | 27282 | $ 88.80 | 11/16/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE34088 | 25073 | $ 28.44 | 11/10/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE34079 | 173201 | $ 142.20 | 11/10/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE34076 | 27039 | $ 28.38 | 11/10/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE34084 | 354426 | $ 97.71 | 11/10/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE34086 | 354351 | $ 168.80 | 11/10/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE34087 | 353742 | $ 67.00 | 11/10/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33145 | 157713 | $ 34.52 | 11/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33130 | 354083 | $ 92.96 | 11/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33133 | 227559 | $ 5.78 | 11/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33142 | 244864 | $ 58.24 | 11/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33140 | 244991 | $ 14.98 | 11/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33135 | 245187 | $ 143.22 | 11/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE33136 | 24854 | $ 17.10 | 11/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31597 | 233899 | $ 281.40 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31969 | 23144 | $ 148.32 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31587 | 22406 | $ 784.20 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE29236 | 19509 | $ 190.49 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31966 | 23029 | $ 233.58 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31968 | 23105 | $ 120.00 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31715 | 240268 | $ 29.40 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE29754 | 864047 | $ 119.12 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE29251 | 19457 | $ 29.40 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31710 | 352824 | $ 16.75 | 11/2/2016 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE29274 | 18310 | $ 16.42 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE29257 | 90585 | $ 6.70 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31965 | 352907 | $ 30.48 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31649 | 20876 | $ 93.36 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31970 | 353069 | $ 95.84 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31719 | 225597 | $ 221.88 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE29755 | 220866 | $ 17.83 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31740 | 22723 | $ 16.30 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31575 | 351818 | $ 176.34 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE29751 | 276091 | $ 34.65 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE29774 | 18097 | $ 6.60 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31712 | 22755 | $ 48.84 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE29760 | 18295 | $ 178.12 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31648 | 20820 | $ 377.40 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE29231 | 232354 | $ 46.38 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31594 | 868202 | $ 106.31 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31576 | 351979 | $ 238.40 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE29761 | 18248 | $ 224.16 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31624 | 223558 | $ 43.38 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE29772 | 350547 | $ 155.22 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE30917 | 222434 | $ 52.93 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE29243 | 276971 | $ 323.92 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE29247 | 351018 | $ 110.50 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31713 | 22841 | $ 163.20 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE29224 | 826491 | $ 292.00 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE29239 | 865778 | $ 419.94 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31967 | 225850 | $ 21.50 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31717 | 352826 | $ 118.87 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31591 | 21075 | $ 70.35 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE29272 | 18874 | $ 51.06 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31609 | 348779 | $ 69.56 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31578 | 352509 | $ 31.20 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE31619 | 20690 | $ 3.76 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE27853 | 224164 | $ 60.36 | 10/17/2016 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28605 | 347999 | $ 37.20 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE27931 | 78528 | $ 74.48 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28698 | 15114 | $ 20.70 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28611 | 223162 | $ 186.96 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE27936 | 658959 | $ 45.08 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28609 | 15531 | $ 93.48 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28582 | 274393 | $ 72.60 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28705 | 860683 | $ 66.63 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE27849 | 224882 | $ 44.64 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28831 | 14916 | $ 63.29 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE27896 | 224397 | $ 114.34 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE27857 | 270067 | $ 15.00 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28711 | 267712 | $ 52.55 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE27877 | 91564 | $ 57.96 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28689 | 218220 | $ 113.28 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28692 | 14906 | $ 36.41 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE27859 | 348146 | $ 180.82 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE27855 | 16062 | $ 69.12 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28580 | 469752 | $ 17.83 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28615 | 223920 | $ 44.46 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28833 | 222140 | $ 13.85 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28734 | 14910 | $ 25.01 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28572 | 17047 | $ 117.60 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28575 | 17525 | $ 315.44 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28574 | 17473 | $ 117.60 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE27851 | 862755 | $ 3,480.00 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28708 | 15202 | $ 5.40 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28578 | 227875 | $ 25.20 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28612 | 15554 | $ 38.95 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28576 | 220508 | $ 165.20 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28577 | 17733 | $ 5.40 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28613 | 15891 | $ 9.84 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28614 | 223919 | $ 9.84 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28573 | 17537 | $ 8.60 | 10/17/2016 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28606 | 861547 | $ 32.20 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28607 | 15536 | $ 60.00 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE27850 | 823853 | $ 10.00 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28579 | 17738 | $ 7.89 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28608 | 862062 | $ 75.00 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE27854 | 231443 | $ 51.24 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE27989 | 895797 | $ 51.52 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE28675 | 15262 | $ 9.30 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549894 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE27858 | 16323 | $ 11.16 | 10/17/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE23339 | 854787 | $ 61.23 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE23348 | 11424 | $ 83.50 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE23320 | 976410 | $ 191.09 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE23313 | 850469 | $ 420.00 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21454 | 217864 | $ 27.42 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21436 | 216297 | $ 14.24 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE21440 | 16461 | $ 40.25 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE20415 | 216320 | $ 33.88 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE20377 | 14031 | $ 163.96 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE20493 | 215667 | $ 31.59 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE20408 | 347599 | $ 301.63 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE20420 | 11953 | $ 26.10 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE20495 | 12074 | $ 30.07 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE20411 | 820819 | $ 475.80 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE20389 | 217334 | $ 54.48 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE20404 | 12796 | $ 187.00 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE20424 | 261908 | $ 15.60 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE20407 | 13275 | $ 218.78 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE20514 | 12887 | $ 104.04 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE20376 | 218526 | $ 18.00 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE20386 | 857807 | $ 83.78 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE20382 | 348593 | $ 41.97 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546974 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE20498 | 820030 | $ 23.99 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557990 | PATRIOT FIRE, LLC | N/A | VOE58699 | 2624 | $ 2,870.64 | 2/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557990 | PATRIOT FIRE, LLC | N/A | VOE58694 | 2633 | $ 3,271.02 | 2/23/2017 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO557990 | PATRIOT FIRE, LLC | N/A | VOE58702 | 2623 | $ 5,455.75 | 2/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557066 | PATRIOT FIRE, LLC | N/A | VOE57038 | 2582 | $ 440.37 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557066 | PATRIOT FIRE, LLC | N/A | VOE57046 | 2596 | $ 160.37 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557066 | PATRIOT FIRE, LLC | N/A | VOE57040 | 2584 | $ 6,067.30 | 2/15/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557066 | PATRIOT FIRE, LLC | N/A | VOE45358 | 2370 | $ 2,834.40 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557066 | PATRIOT FIRE, LLC | N/A | VOE45357 | 2326 | $ 754.19 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557066 | PATRIOT FIRE, LLC | N/A | VOE45360 | 1873 | $ 20,663.58 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557066 | PATRIOT FIRE, LLC | N/A | VOE45362 | 2017 | $ 41,305.02 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557066 | PATRIOT FIRE, LLC | N/A | VOE45363 | 0002111-A | $ 1,388.84 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557066 | PATRIOT FIRE, LLC | N/A | VOE45359 | 2233 | $ 67.19 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557066 | PATRIOT FIRE, LLC | N/A | VOE45361 | 2230 | $ 54.67 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO548753 | PATRIOT FIRE, LLC | CW46025 | VOE22272 | 2111 | $ 12,018.80 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO548753 | PATRIOT FIRE, LLC | CW46025 | VOE21992 | 1813 | $ 24,268.47 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO548753 | PATRIOT FIRE, LLC | CW46025 | VOE22267 | 2062 | $ 17,554.11 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO548753 | PATRIOT FIRE, LLC | CW46025 | VOE21998 | 2124 | $ 10,471.39 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551972-V3 | PHYSIO-CONTROL CORPORATION | N/A | VOE43563 | 416188929 | $ 198,668.44 | 12/30/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549139 | PHYSIO-CONTROL CORPORATION | NA | VOE21370 | 116147836 | $ 16,876.72 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549139 | PHYSIO-CONTROL CORPORATION | NA | VOE21463 | 416167746 | $ 19,530.00 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549139 | PHYSIO-CONTROL CORPORATION | NA | VOE21455 | 116149223 | $ 163,159.78 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549140 | PHYSIO-CONTROL CORPORATION | NA | VOE21478 | 116149222 | $ 13,743.94 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO549139 | PHYSIO-CONTROL CORPORATION | na | VOE21370 | 116147836 | $- | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550942 | PRO-FIX MEDICAL REPAIR SALES | CW24888-M0002 | VOE37631 | INV-5880 | $ 2,694.52 | 11/30/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550942 | PRO-FIX MEDICAL REPAIR SALES | CW24888-M0002 | VOE33848 | INV-5760 | $ 2,263.93 | 11/10/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE58957 | 238673 | $ 3,453.55 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE58958 | 238339 | $ 730.46 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE58959 | 238338 | $ 7,752.48 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO559030 | R & S AUTO & TRUCK SPRING WORK | 4400000473 - PGCo. | VOE58971 | 238723-B | $ 2,378.87 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE58967 | 238723-A | $ 1,465.43 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE58965 | 238341 | $ 515.80 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE53914 | 237862 | $ 425.60 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE53917 | 237929 | $ 534.30 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE54479 | 237962 | $ 4,746.14 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE48847 | 237258 | $ 2,028.65 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE48835 | 240687 | $ 3,126.00 | 1/24/2017 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE48842 | 237210 | $ 1,922.15 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE49879 | 237667 | $ 199.26 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE49034 | 237375 | $ 291.28 | 1/19/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE49036 | 237293 | $ 252.09 | 1/19/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE49030 | 237412 | $ 373.80 | 1/19/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE44726 | 243173 | $ 1,848.66 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE44727 | 240315 | $ 1,563.00 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE45253 | 240409 | $ 360.00 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE45252 | 240537 | $ 156.56 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE44725 | 240205 | $ 730.53 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE44728 | 240299 | $ 2,786.31 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE45254 | 240503 | $ 3,844.30 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE41036 | 243449 | $ 325.06 | 12/13/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE39897 | 243431 | $ 3,126.00 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE39892 | 243363 | $ 835.14 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE39887 | 243193 | $ 4,111.60 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE39889 | 243305 | $ 481.48 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE39894 | 243422 | $ 403.14 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE39900 | 243430 | $ 3,294.13 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE39883 | 243054 | $ 2,507.94 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE37468 | 242960 | $ 3,494.22 | 11/30/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE37470 | 243038 | $ 1,298.90 | 11/30/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE35780 | 237063 | $ 20.67 | 11/18/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE35279 | 236696 | $ 340.00 | 11/16/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE34693 | 236747 | $ 1,170.00 | 11/15/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE34689 | 236742 | $ 1,090.80 | 11/15/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE34688 | 236486 | $ 1,186.92 | 11/15/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE31658 | 235394 | $ 851.20 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE31659 | 235436 | $ 3,846.20 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE31655 | 235320 | $ 222.72 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE31657 | 235375 | $ 293.05 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE31656 | 235346 | $ 2,853.70 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE31660 | 235497 | $ 3,972.68 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550856 | R & S AUTO & TRUCK SPRING WORK | N/A | VOE31661 | 235644 | $ 168.10 | 11/2/2016 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO546255 | R & S AUTO & TRUCK SPRING WORK | 4400000473 | VOE25756 | 235258 | $ 797.74 | 10/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546255 | R & S AUTO & TRUCK SPRING WORK | 4400000473 | VOE25754 | 235246 | $ 3,595.83 | 10/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546255 | R & S AUTO & TRUCK SPRING WORK | 4400000473 | VOE21365 | 23516 | $ 125.00 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546255 | R & S AUTO & TRUCK SPRING WORK | 4400000473 | VOE21221 | 235036 | $ 4,475.25 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546255 | R & S AUTO & TRUCK SPRING WORK | 4400000473 | VOE21219 | 234921 | $ 627.75 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546255 | R & S AUTO & TRUCK SPRING WORK | 4400000473 | VOE21224 | 235213 | $ 9,919.40 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556830 | SAFETY-KLEEN SYSTEMS, INC. | 4400006110 - FairfaxCo | VOE54825 | 72708354 | $ 233.36 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556830 | SAFETY-KLEEN SYSTEMS, INC. | 4400006110 - FairfaxCo | VOE54828 | 72401169 | $ 351.36 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556830 | SAFETY-KLEEN SYSTEMS, INC. | 4400006110 - FairfaxCo | VOE46857 | 72013683 | $ 290.60 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556830 | SAFETY-KLEEN SYSTEMS, INC. | 4400006110 - FairfaxCo | VOE44961 | 71751854 | $ 371.66 | 1/5/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556830 | SAFETY-KLEEN SYSTEMS, INC. | 4400006110 - FairfaxCo | VOE44957 | 71688937 | $ 364.44 | 1/5/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556830 | SAFETY-KLEEN SYSTEMS, INC. | 4400006110 - FairfaxCo | VOE44964 | 71751855 | $ 3,164.18 | 1/5/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO547108 | SAFETY-KLEEN SYSTEMS, INC. | 4400006110 - Faifax Co. | VOE30029 | 71749672 | $ 30.00 | 10/19/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO535362 | SAFETY-KLEEN SYSTEMS, INC. | 4400006110 (Fairfax Co.) | VOE23407 | 71290676 | $ 509.86 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO535362 | SAFETY-KLEEN SYSTEMS, INC. | 4400006110 (Fairfax Co.) | VOE23418 | 71610010 | $ 210.16 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE60508 | 101585 | $ 177.43 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE60493 | 101388 | $ 254.91 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE60503 | 101578 | $ 321.16 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE60511 | 101415 | $ 705.14 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE60496 | 101660 | $ 640.30 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE60501 | 101538 | $ 403.75 | 3/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE56147 | 101373 | $ 2,018.45 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE56160 | 101387 | $ 311.50 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE56132 | 101333 | $ 877.41 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE56129 | 101337 | $ 1,958.39 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE56141 | 101360 | $ 48.09 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE56145 | 101429 | $ 439.26 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE56163 | 101446 | $ 1,564.18 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE56124 | 101356 | $ 179.95 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE54525 | 101420 | $ 6,923.09 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557764-V2 | SEAGRAVE FIRE APPARATUS LLC | CW31686 | VOE54360 | 1416 | $ 12,680.00 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE52457 | 101151 | $ 331.39 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE52441 | 100865 | $ 7,790.13 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE52472 | 101221 | $ 7,908.00 | 2/2/2017 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE52455 | 101255 | $ 1,598.27 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE52475 | 101222 | $ 2,145.00 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE52448 | 101227 | $ 971.37 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE52476 | 101308 | $ 907.50 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE52470 | 101220 | $ 3,950.58 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE52378 | 100988 | $ 860.63 | 2/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE52393 | 101164 | $ 769.29 | 2/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE52350 | 100894 | $ 1,346.04 | 2/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE52357 | 101092 | $ 3,230.89 | 2/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE52364 | 101090 | $ 1,193.42 | 2/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE52374 | 100999 | $ 194.61 | 2/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE52437 | 101044 | $ 805.09 | 2/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE52389 | 100855 | $ 133.11 | 2/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE52360 | 101000 | $ 278.38 | 2/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE52385 | 100968 | $ 2,187.25 | 2/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE52353 | 100889 | $ 1,050.74 | 2/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE52369 | 101148 | $ 1,083.94 | 2/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557764-V2 | SEAGRAVE FIRE APPARATUS LLC | CW31686 | VOE51863 | 1413-A | $ 19,473.21 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557764-V2 | SEAGRAVE FIRE APPARATUS LLC | CW31686 | VOE51848 | 1410 | $ 76,608.89 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557764-V2 | SEAGRAVE FIRE APPARATUS LLC | CW31686 | VOE51847 | 1414 | $ 12,310.00 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO545274 | SEAGRAVE FIRE APPARATUS LLC | CW31686 | VOE51861 | 1413 | $ 32,081.19 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557764-V2 | SEAGRAVE FIRE APPARATUS LLC | CW31686 | VOE51851 | 1415 | $ 12,310.00 | 1/31/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE49625 | 101030 | $ 5,408.74 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE49597 | 100487 | $ 2,284.57 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE49595 | 100486 | $ 1,247.50 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE49599 | 100588 | $ 54.40 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE49605 | 101013 | $ 3,856.07 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557436 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE49603 | 100589 | $ 54.40 | 1/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE49378 | 100947 | $ 71.97 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE49327 | 100915 | $ 929.78 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE49329 | 100920 | $ 97.05 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE49322 | 100601 | $ 1,067.76 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO548575-V3 | SEAGRAVE FIRE APPARATUS LLC | CW38481 | VOE49459 | 1407 | $ 291,859.50 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE49382 | 100869 | $ 1,042.89 | 1/23/2017 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE49330 | 100922 | $ 335.10 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO548575-V3 | SEAGRAVE FIRE APPARATUS LLC | CW38481 | VOE49460 | 1408 | $ 274,566.46 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE49321 | 100600 | $ 2,901.60 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE49326 | 100813 | $ 2,701.56 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE49375 | 100921 | $ 574.25 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE49325 | 100805 | $ 5,149.71 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE49324 | 100792 | $ 2,476.53 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE49323 | 100598 | $ 7,716.87 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE49328 | 100916 | $ 1,370.30 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE49384 | 100871 | $ 806.08 | 1/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE48245 | 100640 | $ 186.28 | 1/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE48240 | 100615 | $ 742.61 | 1/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE48243 | 100602 | $ 81.58 | 1/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE48239 | 100599 | $ 228.15 | 1/17/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO548575-V3 | SEAGRAVE FIRE APPARATUS LLC | CW38481 | VOE44746 | 1396 | $ 51,297.00 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE44842 | 100835 | $ 2,581.49 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE45013 | 100664 | $ 74.03 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO545274 | SEAGRAVE FIRE APPARATUS LLC | CW31686 | VOE46182 | 1411 | $ 10,850.00 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO545274 | SEAGRAVE FIRE APPARATUS LLC | CW31686 | VOE46186 | 1412 | $ 139,095.00 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE45010 | 100653 | $ 1,927.46 | 1/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE43520 | 100543 | $ 705.99 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE43521 | 100555 | $ 154.83 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE43522 | 100577 | $ 207.28 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE43518 | 100535 | $ 1,200.66 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE40836 | 100465 | $ 1,295.03 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE40827 | 100495 | $ 751.20 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE40838 | 100474 | $ 153.56 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE39863 | 100457 | $ 7,223.40 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE39862 | 100436 | $ 194.08 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE40832 | 100485 | $ 191.66 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE40831 | 100478 | $ 327.83 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE40829 | 100471 | $ 193.84 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555674 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE40824 | 100488 | $ 11,746.30 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE39733 | 100357 | $ 73.29 | 12/8/2016 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE39859 | 100416 | $ 80.54 | 12/8/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE39860 | 100331 | $ 282.00 | 12/8/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE39736 | 100404 | $ 427.63 | 12/8/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE39861 | 100435 | $ 591.77 | 12/8/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE37425 | 100191 | $ 609.76 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE37421 | 100105 | $ 147.06 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE37428 | 100192 | $ 239.71 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE37423 | 100183 | $ 791.32 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE37430 | 100195 | $ 299.02 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE37431 | 100247 | $ 265.34 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE36134 | 99905 | $ 2,925.02 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE36146 | 100062 | $ 197.26 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE36143 | 100070 | $ 487.23 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE36137 | 100043 | $ 1,443.03 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE36139 | 100044 | $ 1,189.33 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE36141 | 100068 | $ 839.00 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE34760 | 99652 | $ 3,245.70 | 11/15/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE34774 | 100020 | $ 497.36 | 11/15/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE34765 | 99971 | $ 3,267.94 | 11/15/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE34763 | 99852 | $ 147.06 | 11/15/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE34768 | 99972 | $ 234.50 | 11/15/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE34772 | 99991 | $ 1,300.58 | 11/15/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE31976 | 99804 | $ 1,603.43 | 11/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE31673 | 99773 | $ 1,030.73 | 11/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE31978 | 99806 | $ 1,957.68 | 11/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE31975 | 99714 | $ 900.27 | 11/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE31675 | 99782 | $ 1,799.80 | 11/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE33086 | 99929 | $ 4,107.76 | 11/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE30344 | 99588 | $ 827.80 | 11/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE31973 | 99604 | $ 74.16 | 11/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE31676 | 99794 | $ 1,999.70 | 11/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE31974 | 99707 | $ 876.24 | 11/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE29864 | 99400 | $ 2,700.65 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550874 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE30343 | 99587 | $ 1,604.90 | 11/2/2016 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO546205 | SEAGRAVE FIRE APPARATUS LLC | CW29225 | VOE27120 | 99142 | $ 1,300.08 | 10/13/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO545274 | SEAGRAVE FIRE APPARATUS LLC | CW31686 | VOE26073 | 99464 | $ 128,430.00 | 10/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO545020 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE24007 | 99112 | $ 108.24 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO545020 | SEAGRAVE FIRE APPARATUS LLC | CW29225-M0006 | VOE22048 | 99393 | $ 25,015.40 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546205 | SEAGRAVE FIRE APPARATUS LLC | CW29225 | VOE21775 | 99392 | $ 1,328.24 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546205 | SEAGRAVE FIRE APPARATUS LLC | CW29225 | VOE21766 | 99423 | $ 5,798.17 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546205 | SEAGRAVE FIRE APPARATUS LLC | CW29225 | VOE21779 | 99391 | $ 6,880.34 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546205 | SEAGRAVE FIRE APPARATUS LLC | CW29225 | VOE20606 | 99381 | $ 24.31 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546205 | SEAGRAVE FIRE APPARATUS LLC | CW29225 | VOE20605 | 99235 | $ 178.63 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557383 | SERVICE PROPERTIES, LLC | CW44608 | VOE60308 | 38 | $ 2,632.36 | 3/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557383 | SERVICE PROPERTIES, LLC | CW44608 | VOE60311 | 39 | $ 641.00 | 3/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557383 | SERVICE PROPERTIES, LLC | CW44608 | VOE60306 | 37 | $ 6,922.87 | 3/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557383 | SERVICE PROPERTIES, LLC | CW44608 | VOE58607 | 36 | $ 271.84 | 2/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557383 | SERVICE PROPERTIES, LLC | CW44608 | VOE56452 | 33 | $ 4,131.54 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557383 | SERVICE PROPERTIES, LLC | CW44608 | VOE56450 | 30 | $ 210.00 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557383 | SERVICE PROPERTIES, LLC | CW44608 | VOE56454 | 34 | $ 2,632.36 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557383 | SERVICE PROPERTIES, LLC | CW44608 | VOE56455 | 35 | $ 315.00 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557383 | SERVICE PROPERTIES, LLC | CW44608 | VOE56451 | 32 | $ 3,133.62 | 2/14/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557383 | SERVICE PROPERTIES, LLC | CW44608 | VOE49148 | 028-B | $ 393.42 | 1/19/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550216 | SERVICE PROPERTIES, LLC | CW44608 | VOE49138 | 28 | $ 3,860.32 | 1/19/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557383 | SERVICE PROPERTIES, LLC | CW44608 | VOE49154 | 31 | $ 4,178.16 | 1/19/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557383 | SERVICE PROPERTIES, LLC | CW44608 | VOE49150 | 29 | $ 5,864.66 | 1/19/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550216 | SERVICE PROPERTIES, LLC | CW44608 | VOE47365 | 26 | $ 5,890.44 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550216 | SERVICE PROPERTIES, LLC | CW44608 | VOE47366 | 27 | $ 540.00 | 1/11/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550216 | SERVICE PROPERTIES, LLC | CW44608 | VOE43136 | 25 | $ 900.00 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550216 | SERVICE PROPERTIES, LLC | CW44608 | VOE40759 | 24 | $ 645.40 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550216 | SERVICE PROPERTIES, LLC | CW44608 | VOE37649 | 23 | $ 780.00 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550216 | SERVICE PROPERTIES, LLC | CW44608 | VOE35303 | 21 | $ 12,641.93 | 11/16/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550216 | SERVICE PROPERTIES, LLC | CW44608 | VOE35305 | 22 | $ 1,809.57 | 11/16/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550216 | SERVICE PROPERTIES, LLC | CW44608 | VOE33088 | 20 | $ 3,372.45 | 11/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550216 | SERVICE PROPERTIES, LLC | CW44608 | VOE30963 | 17 | $ 3,133.62 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550216 | SERVICE PROPERTIES, LLC | CW44608 | VOE29894 | 16 | $ 1,460.66 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550216 | SERVICE PROPERTIES, LLC | CW44608 | VOE31988 | 19 | $ 1,860.00 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO550216 | SERVICE PROPERTIES, LLC | CW44608 | VOE31650 | 18 | $ 13,105.61 | 11/2/2016 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO544488 | SERVICE PROPERTIES, LLC | CW44608 | VOE20933 | 14 | $ 4,178.16 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO544488 | SERVICE PROPERTIES, LLC | CW44608 | VOE20938 | 15 | $ 1,968.16 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO544488 | SERVICE PROPERTIES, LLC | CW44608 | VOE20929 | 13 | $ 3,966.96 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO544488 | SERVICE PROPERTIES, LLC | CW44608 | VOE20927 | 11 | $ 1,578.89 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556265 | Sisense, Inc. | N/A | VOE50149 | 0Q0d0000002WFeHCAW | $ 24,780.00 | 1/26/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555384 | STAR OFFICE PRODUCTS, INC | N/A | VOE41138 | 786-21516 | $ 20,191.20 | 12/16/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO555940 | TECKNOMIC LLC | N/A | VOE41890 | 2121 | $ 21,010.00 | 12/16/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557962 | THE HAMILTON GROUP | N/A | VOE52344 | 12635 | $ 4,186.00 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO541643 | THE HAMILTON GROUP | N/A | VOE23127 | 12229 | $ 7,009.80 | 10/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556752 | The Impact Group LLC | N/A | VOE50091 | 1 | $ 23,300.00 | 1/26/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE58648 | 572046 | $ 120.45 | 2/23/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE54013 | 569374 | $ 1,118.00 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE54012 | 568909 | $ 1,673.24 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE54014 | 570238 | $ 240.90 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE54011 | 570170 | $ 120.45 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE54010 | 569886 | $ 240.90 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE54008 | 569888 | $ 240.90 | 2/8/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE48998 | 567519 | $ 240.90 | 1/19/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE49000 | 568671 | $ 240.90 | 1/19/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE48997 | 567409 | $ 120.45 | 1/19/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE48999 | 567444 | $ 240.90 | 1/19/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE48996 | 567408 | $ 240.90 | 1/19/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE48995 | 567407 | $ 240.90 | 1/19/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE43129 | 566229 | $ 240.90 | 12/29/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE39654 | 565254 | $ 240.90 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE39653 | 565237 | $ 679.00 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE39652 | 564832 | $ 240.90 | 12/12/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE37455 | 564050 | $ 716.07 | 11/30/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE36080 | 563320 | $ 1,418.00 | 11/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE35340 | 563321 | $ 2,919.02 | 11/16/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE35338 | 563038 | $ 240.90 | 11/16/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE34214 | 561746 | $ 240.90 | 11/10/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE34217 | 562370 | $ 240.90 | 11/10/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE34215 | 562369 | $ 120.45 | 11/10/2016 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE31778 | 562095 | $ 760.41 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE29896 | 560444 | $ 391.30 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE29895 | 560335 | $ 1,358.00 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE29897 | 561124 | $ 709.00 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE31775 | 562058 | $ 290.61 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551088 | TILLEY CHEMICAL Co., Inc. | CQ061569 | VOE31776 | 562094 | $ 400.95 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO529710 | TILLEY CHEMICAL Co., Inc. | N/A | VOE25792 | 560244 | $ 1,039.85 | 10/13/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO529710 | TILLEY CHEMICAL Co., Inc. | N/A | VOE25791 | 560016 | $ 796.60 | 10/13/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO529710 | TILLEY CHEMICAL Co., Inc. | N/A | VOE25797 | 560041 | $ 15,620.66 | 10/13/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO529710 | TILLEY CHEMICAL Co., Inc. | N/A | VOE23853 | 86771 | $ 5.00 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO529710 | TILLEY CHEMICAL Co., Inc. | N/A | VOE23856 | 558296 | $ 240.90 | 10/7/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO529710 | TILLEY CHEMICAL Co., Inc. | N/A | VOE20559 | 559502 | $ 240.90 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO529710 | TILLEY CHEMICAL Co., Inc. | N/A | VOE20822 | 559875 | $ 1,231.71 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO538746-V2 | TONY'S FLEET SERVICE, LLC. | CW28367-M0006 | VOE22198 | 327738 | $ 1,351.09 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO538746-V2 | TONY'S FLEET SERVICE, LLC. | CW28367-M0006 | VOE22192 | 327825 | $ 1,439.27 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO538746-V2 | TONY'S FLEET SERVICE, LLC. | CW28367-M0006 | VOE22195 | 327714 | $ 2,810.85 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO538746-V2 | TONY'S FLEET SERVICE, LLC. | CW28367-M0006 | VOE21004 | 327828 | $ 3,535.46 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO538746-V2 | TONY'S FLEET SERVICE, LLC. | CW28367-M0006 | VOE20995 | 327944 | $ 517.47 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO538746-V2 | TONY'S FLEET SERVICE, LLC. | CW28367-M0006 | VOE20990 | 327898 | $ 420.00 | 10/4/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557757 | TOTAL HEALTHCARE SOLUTIONS | N/A | VOE55543 | 8949 | $ 81,757.00 | 2/10/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557660 | TOTAL HEALTHCARE SOLUTIONS | N/A | VOE52337 | 8942 | $ 66,653.00 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554207 | TOTAL HEALTHCARE SOLUTIONS | N/A | VOE51117 | 8812-2 | $ 203.40 | 1/30/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO557254-V2 | TOTAL HEALTHCARE SOLUTIONS | C12668-V4 | VOE51025 | 8917 | $ 109,701.00 | 1/30/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554791 | TOTAL HEALTHCARE SOLUTIONS | N/A | VOE41810 | 8818 | $ 36,021.00 | 12/16/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554207 | TOTAL HEALTHCARE SOLUTIONS | N/A | VOE37921 | 8812 | $ 80,791.00 | 12/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO554505 | TOTAL HEALTHCARE SOLUTIONS | N/A | VOE37971 | 8817 | $ 93,620.00 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553969 | TOTAL HEALTHCARE SOLUTIONS | N/A | VOE37957 | 8808 | $ 46,100.00 | 12/1/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552145 | TRANSPORTATION RESOURCE ASSOC | CW20928 | VOE58609 | 2016-12 | $ 73,335.92 | 2/24/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552145 | TRANSPORTATION RESOURCE ASSOC | CW20928 | VOE43186 | 2016-11 | $ 36,873.95 | 2/9/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO552145 | TRANSPORTATION RESOURCE ASSOC | CW20928 | VOE37029 | 2016-10 | $ 30,908.87 | 11/30/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO540992 | TRANSPORTATION RESOURCE ASSOC | CW20938 | VOE29921 | 2016-9 | $ 15,989.17 | 10/19/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO558928 | UL LLC | GS-10F-0426Y | VOE57339 | 72020177514-A | $ 3,643.04 | 2/16/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556833 | UL LLC | GS-10F-0426Y | VOE57338 | 72020177514 | $ 3,717.76 | 2/16/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556833 | UL LLC | GS-10F-0426Y | VOE44982 | 7202016776 | $ 876.70 | 1/5/2017 |

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| FIRE AND EMERGENCY MEDICAL SERVICES | PO556833 | UL LLC | GS-10F-0426Y | VOE44980 | 72020165505 | $ 15,405.54 | 1/5/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551236 | UNIFIRST CORPORATION | S12-091 (PGCo) | VOE50580 | UNI#091-DC001P | $ 7,070.30 | 1/26/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551236 | UNIFIRST CORPORATION | S12-091 (PGCo) | VOE43320 | 914271575 | $ 726.32 | 12/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551236 | UNIFIRST CORPORATION | S12-091 (PGCo) | VOE43341 | 914277904 | $ 728.37 | 12/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551236 | UNIFIRST CORPORATION | S12-091 (PGCo) | VOE43335 | 914275683 | $ 619.53 | 12/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551236 | UNIFIRST CORPORATION | S12-091 (PGCo) | VOE43323 | 914272218 | $ 450.17 | 12/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551236 | UNIFIRST CORPORATION | S12-091 (PGCo) | VOE43342 | 914280025 | $ 596.11 | 12/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551236 | UNIFIRST CORPORATION | S12-091 (PGCo) | VOE43345 | 914284198 | $ 596.11 | 12/21/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551236 | UNIFIRST CORPORATION | S12-091 (PGCo) | VOE36265 | 914269467 | $ 618.74 | 11/22/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551236 | UNIFIRST CORPORATION | S12-091 (PGCo) | VOE36256 | 914267468 | $ 625.14 | 11/22/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551236 | UNIFIRST CORPORATION | S12-091 (PGCo) | VOE36238 | 914263412 | $ 594.27 | 11/22/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551236 | UNIFIRST CORPORATION | S12-091 (PGCo) | VOE36243 | 914265410 | $ 592.73 | 11/22/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556987 | VTECH SOLUTIONS INC. | N/A | VOE50096 | 4982 | $ 6,763.70 | 1/26/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556832 | WHISPERING PINES ENTERPRI | S12-129 - PGCo | VOE60159 | 24439 | $ 1,237.68 | 3/1/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556832 | WHISPERING PINES ENTERPRI | S12-129 - PGCo | VOE52310 | 24266-B | $ 4,853.31 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO556832 | WHISPERING PINES ENTERPRI | S12-129 - PGCo | VOE52316 | 24265 | $ 3,473.91 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551865 | WHISPERING PINES ENTERPRI | 4400000591 - PGCo | VOE52306 | 24266-A | $ 6,389.44 | 2/2/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551865 | WHISPERING PINES ENTERPRI | 4400000591 - PGCo | VOE50068 | 23818 | $ 1,172.19 | 1/25/2017 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551865 | WHISPERING PINES ENTERPRI | 4400000591 - PGCo | VOE38818 | 23673 | $ 385.22 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551865 | WHISPERING PINES ENTERPRI | 4400000591 - PGCo | VOE38817 | 23969 | $ 8,586.15 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551865 | WHISPERING PINES ENTERPRI | 4400000591 - PGCo | VOE38815 | 23923 | $ 16,434.35 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551865 | WHISPERING PINES ENTERPRI | 4400000591 - PGCo | VOE38816 | 23972 | $ 192.61 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551865 | WHISPERING PINES ENTERPRI | 4400000591 - PGCo | VOE38814 | 23926 | $ 7,923.82 | 12/6/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551865 | WHISPERING PINES ENTERPRI | 4400000591 - PGCo | VOE31116 | 23713 | $ 2,754.24 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551865 | WHISPERING PINES ENTERPRI | 4400000591 - PGCo | VOE31122 | 23714 | $ 321.71 | 11/2/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO551865 | WHISPERING PINES ENTERPRI | 4400000591 - PGCo | VOE30217 | 23672 | $ 5,840.27 | 10/19/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546595 | WHISPERING PINES ENTERPRI | 4400000591 - PG Co | VOE22240 | 23589 | $ 4,678.06 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO546595 | WHISPERING PINES ENTERPRI | 4400000591 - PG Co | VOE22235 | 23588 | $ 1,940.55 | 10/5/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553213 | ZOLL DATA SYSTEMS, INC. | N/A | VOE36099 | 9031772 | $ 2,390.70 | 11/22/2016 |
| FIRE AND EMERGENCY MEDICAL SERVICES | PO553213 | ZOLL DATA SYSTEMS, INC. | N/A | VOE36082 | 9029964 | $ 29,300.00 | 11/22/2016 |
| | | | | | | | |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO533422-V2 | ADVANCED EMPLOYEE INTELLIGENCE | CW37689 | VOE30727 | 0001 PO533422 | $ 8,880.21 | 10/20/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO533422-V2 | ADVANCED EMPLOYEE INTELLIGENCE | CW37689 | VOE30726 | 0012 PO533422 | $ 8,366.40 | 10/20/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO533422-V2 | ADVANCED EMPLOYEE INTELLIGENCE | CW37689 | VOE30729 | 0002 PO533422 | $ 9,203.04 | 10/20/2016 |

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| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO536806 | ADVANCED EMPLOYEE INTELLIGENCE | CW37689 | VOE28522 | 0009 PO536806 | $ 12,928.71 | 10/17/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO533422-V2 | ADVANCED EMPLOYEE INTELLIGENCE | CW37689 | VOE28520 | 0003 PO533422 | $ 888.93 | 10/17/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO536806 | ADVANCED EMPLOYEE INTELLIGENCE | CW37689 | VOE23463 | 0008 PO53686 | $ 9,020.03 | 10/7/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO539744 | ALS OFFICE PRODUCTS | C13086-V2 | VOE27848 | 191644-0 | $ 5,767.64 | 10/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO557575 | AMERICAN BUSINESS SUPPLIE | C12751-V3 | VOE60842 | 0003902-001 | $ 4,174.93 | 3/3/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO553921 | Babel Street Inc. | DOC271693 | VOE50229 | 3383 | $ 19,600.00 | 1/25/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO549629 | Babel Street Inc. | DOC271693 | VOE28914 | 3205 | $ 9,800.00 | 10/18/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO532996 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE30736 | 7208 & B7057-1, 7209 | $ 360.00 | 10/21/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO532258 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE29873 | 7208 & B7057-1 | $ 350.41 | 10/19/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO532258 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE29874 | 7209 | $ 1,401.62 | 10/19/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO532258 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE29872 | 5072 & 7057 | $ 1,401.62 | 10/19/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO532258 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE28917 | 6985 | $ 700.81 | 10/18/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO532258 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE27861 | 7536 | $ 700.81 | 10/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO532258 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE27862 | 7540 | $ 700.81 | 10/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO532258 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE27865 | 7478 & 7539 | $ 700.81 | 10/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO532258 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE23428 | 72357165698474200000.00 | $ 1,752.03 | 10/7/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO557216 | CAPITOL DOCUMENT SOLUTIONS LLC | DOC295892 | VOE60923 | 136057 | $ 2,695.00 | 3/3/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO557216 | CAPITOL DOCUMENT SOLUTIONS LLC | DOC295892 | VOE60933 | 136058 | $ 2,695.00 | 3/3/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO557216 | CAPITOL DOCUMENT SOLUTIONS LLC | DOC295892 | VOE60935 | 136059 | $ 2,695.00 | 3/3/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO557216 | CAPITOL DOCUMENT SOLUTIONS LLC | DOC295892 | VOE60941 | 136071 | $ 320.00 | 3/3/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO534442-V2 | CAPITOL DOCUMENT SOLUTIONS LLC | N/A | VOE28523 | 127271 | $ 3,625.00 | 10/17/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO532304 | COMCAST CABLE COMMUNICATIONS | N/A | VOE21057 | 09529454911-01-0 9/12/16 | $ 499.15 | 10/4/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO556854 | COMMUNICATIONS LAB | DOC285390 | VOE60736 | 11544 | $ 63,792.00 | 3/2/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO533949-V2 | DEFENSE INFORMATION TECHNOLOGY | N/A | VOE28552 | 17716 | $ 832.22 | 10/18/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO533949-V2 | DEFENSE INFORMATION TECHNOLOGY | N/A | VOE28553 | 19620 | $ 427.90 | 10/18/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO557415 | DICTATION SALES AND SERVICES, | DOC290752 | VOE54789 | 18633 | $ 4,300.00 | 2/9/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO558578 | DUTCHMILL CATERERS | DOC286088 | VOE60655 | B74973 | $ 1,219.00 | 3/2/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO558578 | DUTCHMILL CATERERS | DOC286088 | VOE60650 | B75185 | $ 234.10 | 3/2/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO532701 | DUTCHMILL CATERERS | CW33317 | VOE22579 | B74077,B74078,B74430 | $ 13,500.00 | 10/6/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO538747 | EDGE360 LLC | CW41790 | VOE27844 | 161004-01 | $ 7,470.75 | 10/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO538747 | EDGE360 LLC | CW41790 | VOE21079 | 160909-06 | $ 44,824.50 | 10/4/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO553897 | FIRST FEDERAL CORPORATION | DOC285733 | VOE58590 | 1002981 | $ 236.36 | 2/23/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO553897 | FIRST FEDERAL CORPORATION | DOC285733 | VOE58579 | 1002738 | $ 236.36 | 2/23/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO553897 | FIRST FEDERAL CORPORATION | DOC285733 | VOE44345 | 1002247R | $ 260.69 | 1/9/2017 |

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| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO553897 | FIRST FEDERAL CORPORATION | DOC285733 | VOE41946 | 1002000 | $ 236.36 | 12/19/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO533263-V2 | FIRST FEDERAL CORPORATION | N/A | VOE29837 | 1001751 | $ 236.36 | 10/19/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO553387 | GENERAL SERVICE ADMINISTRATION | NA | VOE60518 | F0137387 | $ 8,759.57 | 3/2/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO553387 | GENERAL SERVICE ADMINISTRATION | NA | VOE51277 | F0133804 | $ 7,024.96 | 1/27/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO553387 | GENERAL SERVICE ADMINISTRATION | NA | VOE51274 | F0131944 | $ 6,280.20 | 1/27/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO553387 | GENERAL SERVICE ADMINISTRATION | NA | VOE51300 | F0135550 | $ 9,199.73 | 1/27/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO553387 | GENERAL SERVICE ADMINISTRATION | NA | VOE43907 | 3883 | $ 865.51 | 12/29/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO553387 | GENERAL SERVICE ADMINISTRATION | NA | VOE43905 | 2392 | $ 865.51 | 12/29/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO531038-V2 | GENERAL SERVICE ADMINISTRATION | N/A | VOE21066 | F0128219 | $ 2,579.08 | 10/4/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555223 | IDSI INTERNATIONAL, INC. | DOC287193 | VOE40294 | 20169065B | $ 32,000.00 | 12/12/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO558279 | K2SHARE LLC | DOC298471 | VOE59633 | 16468 | $ 76,725.00 | 2/28/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO540049 | LASER ART INC | C1652-V2 | VOE28543 | 0036340-002 | $ 729.00 | 10/17/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO540049 | LASER ART INC | C1652-V2 | VOE28542 | 0036340-001 | $ 3,485.00 | 10/17/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO546195 | MAJOR POLICE SUPPLY/GENERAL SA | DCBN-2016-RQ928882 | VOE21045 | 91240 GSA | $ 6,083.51 | 10/4/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE59034 | 44132 | $ 960.00 | 2/24/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO557715 | MB STAFFING SERVICES LLC | C12313 | VOE59130 | 44741R | $ 1,286.40 | 2/24/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO557715 | MB STAFFING SERVICES LLC | C12313 | VOE59136 | 44851R | $ 12,271.05 | 2/24/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE59073 | 44510 | $ 1,750.00 | 2/24/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE59040 | 44271 | $ 9,540.00 | 2/24/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE59036 | 44149 | $ 9,240.00 | 2/24/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE59041 | 44272 | $ 1,600.00 | 2/24/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE59038 | 44150 | $ 1,600.00 | 2/24/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO557715 | MB STAFFING SERVICES LLC | C12313 | VOE59145 | 45194 | $ 1,638.15 | 2/24/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO557715 | MB STAFFING SERVICES LLC | C12313 | VOE59142 | 45193 | $ 9,034.95 | 2/24/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO557715 | MB STAFFING SERVICES LLC | C12313 | VOE59124 | 44740RR | $ 11,095.20 | 2/24/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE59066 | 44509 | $ 8,000.00 | 2/24/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE59078 | 44633R | $ 8,730.00 | 2/24/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE59029 | 44028 | $ 9,010.00 | 2/24/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO557715 | MB STAFFING SERVICES LLC | C12313 | VOE59137 | 44852R | $ 2,090.40 | 2/24/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE59032 | 44029 | $ 640.00 | 2/24/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE51721 | 44389 | $ 8,100.00 | 1/31/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE51724 | 44390 | $ 1,540.00 | 1/31/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE42547 | 43777 | $ 640.00 | 12/23/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE42546 | 43776 | $ 1,280.00 | 12/23/2016 |

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| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE42539 | 43649 | $ 1,600.00 | 12/23/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE42542 | 43775 | $ 10,820.00 | 12/23/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE42535 | 43648 | $ 9,400.00 | 12/23/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE42554 | 43911 | $ 1,620.00 | 12/23/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE42540 | 43650 | $ 1,280.00 | 12/23/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE42551 | 43910 | $ 9,340.00 | 12/23/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE42561 | 43912 | $ 1,600.00 | 12/23/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE41079 | 43280 | $ 1,483.12 | 12/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE41081 | 43281 | $ 960.00 | 12/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE41088 | 43400 | $ 1,600.00 | 12/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE41094 | 43522 | $ 1,580.00 | 12/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE41076 | 43279 | $ 8,180.00 | 12/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE41075 | 43160 | $ 1,390.00 | 12/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE41068 | 43047B | $ 2,240.00 | 12/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE41089 | 43401 | $ 1,480.00 | 12/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE41091 | 43521 | $ 9,540.00 | 12/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE41074 | 43159 | $ 1,720.00 | 12/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE41087 | 43399 | $ 9,110.00 | 12/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO555761 | MB STAFFING SERVICES LLC | CW33909 | VOE41073 | 43158 | $ 6,760.00 | 12/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO536801-V2 | MB STAFFING SERVICES LLC | CW33909 | VOE28540 | 43010 | $ 1,600.00 | 10/17/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO536801-V2 | MB STAFFING SERVICES LLC | CW33909 | VOE28538 | 43008 | $ 3,760.00 | 10/17/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO536801-V2 | MB STAFFING SERVICES LLC | CW33909 | VOE28539 | 43009 | $ 1,600.00 | 10/17/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO536801-V2 | MB STAFFING SERVICES LLC | CW33909 | VOE28537 | 42485 | $ 1,600.00 | 10/17/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO536801-V2 | MB STAFFING SERVICES LLC | CW33909 | VOE27835 | 42892 | $ 2,200.00 | 10/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO536801-V2 | MB STAFFING SERVICES LLC | CW33909 | VOE27837 | 48484 | $ 960.00 | 10/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO536801-V2 | MB STAFFING SERVICES LLC | CW33909 | VOE27834 | 42891 | $ 680.00 | 10/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO536801-V2 | MB STAFFING SERVICES LLC | CW33909 | VOE27836 | 42483 | $ 4,480.00 | 10/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO536801-V2 | MB STAFFING SERVICES LLC | CW33909 | VOE27839 | 42622 | $ 1,569.32 | 10/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO536801-V2 | MB STAFFING SERVICES LLC | CW33909 | VOE27840 | 42623 | $ 1,280.00 | 10/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO536801-V2 | MB STAFFING SERVICES LLC | CW33909 | VOE27833 | 42890 | $ 6,360.00 | 10/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO536801-V2 | MB STAFFING SERVICES LLC | CW33909 | VOE27838 | 42621 | $ 5,800.00 | 10/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO536801-V2 | MB STAFFING SERVICES LLC | CW33909 | VOE27830 | 42754 | $ 7,050.00 | 10/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO536801-V2 | MB STAFFING SERVICES LLC | CW33909 | VOE27832 | 42756 | $ 1,600.00 | 10/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO536801-V2 | MB STAFFING SERVICES LLC | CW33909 | VOE27831 | 42755 | $ 1,600.00 | 10/14/2016 |

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| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO536801-V2 | MB STAFFING SERVICES LLC | CW33909 | VOE20948 | 42341 | $ 1,600.00 | 10/4/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO536801-V2 | MB STAFFING SERVICES LLC | CW33909 | VOE20937 | 42339 | $ 4,980.00 | 10/4/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO536801-V2 | MB STAFFING SERVICES LLC | CW33909 | VOE20942 | 42340 | $ 1,600.00 | 10/4/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO534705 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE28530 | 0042796-001 & 0042797-001 | $ 100.00 | 10/17/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO534705 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE28527 | 0042128-001 | $ 50.00 | 10/17/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO534705 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE28528 | 0042129-001 | $ 50.00 | 10/17/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO534705 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE28531 | 0043150-001 | $ 150.00 | 10/17/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO534705 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE28524 | 0041780-001 | $ 300.00 | 10/17/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO534705 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE28529 | 0042135-001 & 0042256-001 | $ 150.00 | 10/17/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO534705 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE28535 | 0043804-001 & 0043804-001 | $ 100.00 | 10/17/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO534705 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE28534 | 0043801-001 & 0043802-001 | $ 250.00 | 10/17/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO534705 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE28526 | 0042130-001 | $ 100.00 | 10/17/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO534705 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE28525 | 0042127-001 | $ 200.00 | 10/17/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO534705 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE28533 | 0043152-001 & 0043153-001 | $ 100.00 | 10/17/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO534705 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE28532 | 0043151-001 | $ 50.00 | 10/17/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO554451 | NESTLE WATERS AMERICA INC. | DOC285365 | VOE60763 | 07A0441445517 | $ 817.85 | 3/2/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO546390 | NESTLE WATERS AMERICA INC. | DOC264774 | VOE28551 | 06G0441445517 | $ 2,583.92 | 10/18/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO546390 | NESTLE WATERS AMERICA INC. | DOC264774 | VOE29307 | 06I0441445517B | $ 2,416.08 | 10/18/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO533932-V2 | NESTLE WATERS AMERICA INC. | N/A | VOE20991 | 06I0441445517 | $ 660.90 | 10/14/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO542619 | OST, INC. | DCTO-2008-C-0135 | VOE29918 | 2016-10-01-PO542619 | $ 11,061.58 | 10/19/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO530013-V2 | OST, INC. | DCTO-2008-C-0135 | VOE29916 | 2016-10-01-PO530013 | $ 16,759.68 | 10/19/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO537220-V2 | OST, INC. | DCTO-2008-C-0135 | VOE29912 | 2016-09-17-PO537220 | $ 6,970.08 | 10/19/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO530012-V2 | OST, INC. | DCTO-2008-C-0135 | VOE29913 | 2016-10-01-PO530012 | $ 11,884.88 | 10/19/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO557439 | SONEXIS TECHNOLOGY, INC. | DOC288198 | VOE58632 | INV4300 | $ 17,640.00 | 2/23/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO559366 | SUPRETECH INC. | C1754-V3 | VOE60747 | 2911 | $ 9,706.95 | 3/2/2017 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO542388 | SUPRETECH INC. | N/A | VOE30741 | 2832B | $ 316.11 | 10/21/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO549529 | SUPRETECH INC. | C1754-V3 | VOE30841 | 2832C | $ 383.97 | 10/21/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO549695 | SUPRETECH INC. | C1754-V3 | VOE28544 | 2832 | $ 11,900.89 | 10/18/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO549699 | SUPRETECH INC. | C1754-V3 | VOE28547 | 2831 | $ 14,137.30 | 10/17/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO533961 | TYCO FIRE & SECURITY (US) MGT. | N/A | VOE29834 | 24965221 | $ 7,740.00 | 10/19/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO533654 | WASH METRO AREA TRANSIT AUTH | N/A | VOE29885 | 127951 | $ 1,350.00 | 10/19/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO533654 | WASH METRO AREA TRANSIT AUTH | N/A | VOE29882 | 127950 | $ 450.00 | 10/19/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO533654 | WASH METRO AREA TRANSIT AUTH | N/A | VOE25624 | 128312 | $ 1,350.00 | 10/12/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO533654 | WASH METRO AREA TRANSIT AUTH | N/A | VOE25621 | 128311 | $ 1,500.00 | 10/12/2016 |

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| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO533654 | WASH METRO AREA TRANSIT AUTH | N/A | VOE25638 | 128316 | $ 1,050.00 | 10/12/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO533654 | WASH METRO AREA TRANSIT AUTH | N/A | VOE25631 | 128314 | $ 750.00 | 10/12/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO533654 | WASH METRO AREA TRANSIT AUTH | N/A | VOE25619 | 128310 | $ 600.00 | 10/12/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO533654 | WASH METRO AREA TRANSIT AUTH | N/A | VOE25636 | 128315 | $ 750.00 | 10/12/2016 |
| HOMELAND SECURITY/EMERGENCY MANAGEMENT | PO533654 | WASH METRO AREA TRANSIT AUTH | N/A | VOE25629 | 128313 | $ 1,500.00 | 10/12/2016 |
| | | | | | | | |
| INAUGURAL EXPENSES | PO557770 | ACTIVU CORPORATION | GS-35F-0632N | VOE53965 | LGSV7720-01-25935 | $ 4,983.76 | 2/7/2017 |
| INAUGURAL EXPENSES | PO556971 | AD BOX PROMO AGENCY, LLC | C12535-V2 | VOE60604 | 6006 | $ 7,500.00 | 3/2/2017 |
| INAUGURAL EXPENSES | PO556193 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE52416 | 57OONVA | $ 1,269.38 | 2/2/2017 |
| INAUGURAL EXPENSES | PO556193 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE51885 | 5674NVA | $ 141.40 | 1/31/2017 |
| INAUGURAL EXPENSES | PO556193 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE51884 | 6147NVA | $ 143.58 | 1/31/2017 |
| INAUGURAL EXPENSES | PO556193 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE51880 | 5891NVA | $ 1,478.58 | 1/31/2017 |
| INAUGURAL EXPENSES | PO556193 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE51882 | 5984NVA | $ 178.58 | 1/31/2017 |
| INAUGURAL EXPENSES | PO556193 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE48662 | 5949NVA | $ 2,810.38 | 1/18/2017 |
| INAUGURAL EXPENSES | PO556193 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE48659 | 6036NVA | $ 2,206.50 | 1/18/2017 |
| INAUGURAL EXPENSES | PO556193 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE48663 | 6010NVA | $ 679.56 | 1/18/2017 |
| INAUGURAL EXPENSES | PO556193 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE47570 | 12466NVA | $ 22,917.39 | 1/12/2017 |
| INAUGURAL EXPENSES | PO556193 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE47564 | 12514NVA | $ 15,803.80 | 1/12/2017 |
| INAUGURAL EXPENSES | PO556193 | ATLANTIC EMERGENCY SOLUTIONS | CW23210 | VOE47618 | 5716nva | $ 1,416.55 | 1/12/2017 |
| INAUGURAL EXPENSES | PO557733 | AUDIO VISUAL INNOVATIONS INC | N/A | VOE58459 | 1109040 | $ 5,002.00 | 2/22/2017 |
| INAUGURAL EXPENSES | PO557658-V2 | B&B FLOOR SERVICES LLC | DCAM-16-NC-0026C | VOE55011 | 1889d | $ 36,257.00 | 2/9/2017 |
| INAUGURAL EXPENSES | PO557374 | Callaway Transportation Inc. | N/A | VOE55022 | 12017DC | $ 47,160.00 | 2/9/2017 |
| INAUGURAL EXPENSES | PO557201-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE49591 | 8238 | $ 6,652.64 | 1/24/2017 |
| INAUGURAL EXPENSES | PO553963 | Cardinal Health 110, LLC | CW44905 | VOE55841 | 3604740 | $ 19,668.61 | 2/16/2017 |
| INAUGURAL EXPENSES | PO553963 | Cardinal Health 110, LLC | CW44905 | VOE47541 | 3178868 | $ 18,697.64 | 1/12/2017 |
| INAUGURAL EXPENSES | PO555050 | CDW GOVERNMENT INC | 4400006325 | VOE39316 | GCB1888 | $ 8,816.00 | 12/7/2016 |
| INAUGURAL EXPENSES | PO555544 | DELL COMPUTER CORP | QOUTE#3000002233919.1 | VOE41771 | 10132605247 | $ 3,701.25 | 12/20/2016 |
| INAUGURAL EXPENSES | PO556884 | DIGITAL CONVENTIONS, LLC | WCSA-10-OCPS-09 / CW30442 | VOE58246 | OUC-INAUG2017 | $ 11,020.00 | 2/22/2017 |
| INAUGURAL EXPENSES | PO554786-V2 | DUTCHMILL CATERERS | CW42725 | VOE53843 | B75808 | $ 13,165.00 | 2/7/2017 |
| INAUGURAL EXPENSES | PO555993 | EMERGENCY 911 SECURITY | C14218 | VOE54980 | SAFETY VEST | $ 69,643.00 | 2/9/2017 |
| INAUGURAL EXPENSES | PO554403 | EMERGENCY 911 SECURITY | C1020 | VOE55067 | DPR-12627 | $ 22,028.76 | 2/9/2017 |
| INAUGURAL EXPENSES | PO557054-V2 | ESI ACQUISITION | N/A | VOE53123 | INV13907 | $ 23,350.00 | 2/2/2017 |
| INAUGURAL EXPENSES | PO557054-V2 | ESI ACQUISITION | N/A | VOE53126 | INV13908 | $ 1,980.00 | 2/2/2017 |
| INAUGURAL EXPENSES | PO554864 | FEDERAL RESOURCES SUPPLY | CW43322 | VOE52819 | 98147B | $ 1,327.87 | 2/2/2017 |

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| INAUGURAL EXPENSES | PO554864 | FEDERAL RESOURCES SUPPLY | CW43322 | VOE52466 | 98133 | $ 8,580.40 | 2/2/2017 |
| INAUGURAL EXPENSES | PO554864 | FEDERAL RESOURCES SUPPLY | CW43322 | VOE52488 | 98134 | $ 3,399.83 | 2/2/2017 |
| INAUGURAL EXPENSES | PO554864 | FEDERAL RESOURCES SUPPLY | CW43322 | VOE52816 | 98147A | $ 1,175.00 | 2/2/2017 |
| INAUGURAL EXPENSES | PO554864 | FEDERAL RESOURCES SUPPLY | CW43322 | VOE52822 | 98118 | $ 13,272.30 | 2/2/2017 |
| INAUGURAL EXPENSES | PO554864 | FEDERAL RESOURCES SUPPLY | CW43322 | VOE52507 | 98135 | $ 3,640.60 | 2/2/2017 |
| INAUGURAL EXPENSES | PO554864 | FEDERAL RESOURCES SUPPLY | CW43322 | VOE47556 | 96594 | $ 50,779.00 | 1/12/2017 |
| INAUGURAL EXPENSES | PO554864 | FEDERAL RESOURCES SUPPLY | CW43322 | VOE47612 | 97270 | $ 3,825.00 | 1/12/2017 |
| INAUGURAL EXPENSES | PO555887 | First Line Technology, LLC | N/A | VOE44720 | 2016-0882 | $ 17,050.00 | 1/9/2017 |
| INAUGURAL EXPENSES | PO555486-V3 | GOTTA GO NOW LLC | N/A | VOE55951 | 5714 | $ 12,700.00 | 2/13/2017 |
| INAUGURAL EXPENSES | PO555400-V2 | GOTTA GO NOW LLC | Esimate #1023 | VOE55952 | 5922 | $ 7,800.00 | 2/13/2017 |
| INAUGURAL EXPENSES | PO553563 | GREAT AMERICAN CORP | N/A | VOE55041 | B75846 | $ 19,800.00 | 2/9/2017 |
| INAUGURAL EXPENSES | PO553563 | GREAT AMERICAN CORP | N/A | VOE55045 | B75847 | $ 3,375.00 | 2/9/2017 |
| INAUGURAL EXPENSES | PO553563 | GREAT AMERICAN CORP | N/A | VOE55038 | B75809 | $ 49,250.00 | 2/9/2017 |
| INAUGURAL EXPENSES | PO557773 | HOLDER ENTERPRISES, INC. | CW48592 | VOE51648 | HE-INAUG-2017119 | $ 6,050.00 | 1/30/2017 |
| INAUGURAL EXPENSES | PO555201 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE53662 | 290654 | $ 71.04 | 2/7/2017 |
| INAUGURAL EXPENSES | PO555201 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE53660 | 288359 | $ 353.15 | 2/7/2017 |
| INAUGURAL EXPENSES | PO555201 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE53714 | 291033 | $ 722.25 | 2/7/2017 |
| INAUGURAL EXPENSES | PO555201 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE53663 | 290652 | $ 6,369.30 | 2/7/2017 |
| INAUGURAL EXPENSES | PO555201 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE53666 | 290924 | $ 43.92 | 2/7/2017 |
| INAUGURAL EXPENSES | PO555201 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE53659 | 288353 | $ 612.83 | 2/7/2017 |
| INAUGURAL EXPENSES | PO555201 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE53670 | 291018 | $ 142.08 | 2/7/2017 |
| INAUGURAL EXPENSES | PO555201 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE53669 | 291045 | $ 164.03 | 2/7/2017 |
| INAUGURAL EXPENSES | PO555201 | JOHNSON & TOWERS INC | 3070 - Balt Co | VOE53661 | 290778 | $ 142.08 | 2/7/2017 |
| INAUGURAL EXPENSES | PO555132 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE53827 | 022S4213 | $ 6,819.32 | 2/7/2017 |
| INAUGURAL EXPENSES | PO555132 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE53826 | 022S4212 | $ 748.60 | 2/7/2017 |
| INAUGURAL EXPENSES | PO555132 | K. NEAL INTERNATIONAL TRUCK, I | CW23423 | VOE53824 | 01041S15049 | $ 598.23 | 2/7/2017 |
| INAUGURAL EXPENSES | PO555566 | KEYSTONE PLUS CONSTRUCTION COR | DCAM-14-CS-0096A | VOE48558 | 17003-03 | $ 20,852.38 | 1/19/2017 |
| INAUGURAL EXPENSES | PO557372-V2 | Knox Company | N/A | VOE55774 | INV00919216 | $ 19,791.80 | 2/10/2017 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE42705 | DEAL#10238 | $ 30,832.90 | 12/22/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE42698 | DEAL#10224 | $ 30,832.90 | 12/22/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE42701 | DEAL#10220 | $ 30,832.90 | 12/22/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE42700 | DEAL#10239 | $ 30,832.90 | 12/22/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE42696 | DEAL#10237 | $ 30,832.90 | 12/22/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE42694 | DEAL#10217 | $ 30,832.90 | 12/22/2016 |

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| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE42693 | DEAL#10240 | $ 30,832.90 | 12/22/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE38879 | 0004529VE6 | $ 30,832.90 | 12/6/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE38840 | 0004510VE6 | $ 30,832.90 | 12/6/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE38837 | 0004523VE6 | $ 30,832.90 | 12/6/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE38880 | 0004519VE6 | $ 30,832.90 | 12/6/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE38835 | 0004528VE6 | $ 30,832.90 | 12/6/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE38832 | 0004522VE6 | $ 30,832.90 | 12/6/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE38831 | 0004509VE6 | $ 30,832.90 | 12/6/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE38825 | 0004518VE6 | $ 30,832.90 | 12/6/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE38872 | 0004514VE6 | $ 30,832.90 | 12/6/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE38881 | 0004530VE6 | $ 30,832.90 | 12/6/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE38883 | 0004516VE6 | $ 30,832.90 | 12/6/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE38838 | 0004521VE6 | $ 30,832.90 | 12/6/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE38877 | 0004533VE6 | $ 30,832.90 | 12/6/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE38875 | 0004527VE6 | $ 30,832.90 | 12/6/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE38841 | 0004515VE6 | $ 30,832.90 | 12/6/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE38839 | 0004531VE6 | $ 30,832.90 | 12/6/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE38833 | 0004511VE6 | $ 30,832.90 | 12/6/2016 |
| INAUGURAL EXPENSES | PO554395 | MD Motorcycle Investors, LP | CW46671 | VOE38870 | 0004532VE6 | $ 30,832.90 | 12/6/2016 |
| INAUGURAL EXPENSES | PO557649 | MEDICAL SUPPLY SYSTEMS INC | CW49329 | VOE55880 | 1482 | $ 108,240.26 | 2/16/2017 |
| INAUGURAL EXPENSES | PO554329 | MN AIRLINES LLC | N/A | VOE35315 | 10127 | $ 57,000.00 | 11/16/2016 |
| INAUGURAL EXPENSES | PO556453 | MORGANS INC | C12202-V4 | VOE52442 | 6797961 | $ 6,794.40 | 2/2/2017 |
| INAUGURAL EXPENSES | PO556453 | MORGANS INC | C12202-V4 | VOE52433 | 6797922 | $ 20,722.92 | 2/2/2017 |
| INAUGURAL EXPENSES | PO553593 | MOTOROLA SOLUTIONS, INC. | HGAC-RA05-15 | VOE44639 | 13137489 | $ 83,130.00 | 1/9/2017 |
| INAUGURAL EXPENSES | PO557686 | MVS INC | C1651-V5 | VOE55859 | 171154 | $ 10,692.00 | 2/16/2017 |
| INAUGURAL EXPENSES | PO557686 | MVS INC | C1651-V5 | VOE55855 | 171153 | $ 27,432.44 | 2/16/2017 |
| INAUGURAL EXPENSES | PO557685-V2 | MVS INC | C1651-V5 | VOE53809 | 017I137 | $ 15,372.60 | 2/7/2017 |
| INAUGURAL EXPENSES | PO555991 | NESTLE WATERS AMERICA INC. | N/A | VOE58253 | 07B0446283673 | $ 28,536.40 | 2/22/2017 |
| INAUGURAL EXPENSES | PO556858 | NETWORKING FOR FUTURE INC | C12108-V5 | VOE51467 | 1353-CW | $ 7,260.22 | 1/30/2017 |
| INAUGURAL EXPENSES | PO557742 | PHYSIO-CONTROL CORPORATION | N/A | VOE55822 | 417008994 | $ 8,174.45 | 2/16/2017 |
| INAUGURAL EXPENSES | PO555409 | PHYSIO-CONTROL CORPORATION | CW48542 | VOE55800 | 116168421 | $ 95,467.48 | 2/16/2017 |
| INAUGURAL EXPENSES | PO556901-V2 | PREMIER OFFICE & MEDICAL SUPPL | C1759-V2 | VOE51849 | S01979 | $ 35,000.00 | 2/2/2017 |
| INAUGURAL EXPENSES | PO555570 | R.L. COLLINSON, INC. | N/A | VOE55962 | 123016-15 | $ 6,601.25 | 2/13/2017 |
| INAUGURAL EXPENSES | PO555193 | SAFEWARE INC | 4400001839 | VOE54766 | 3545706 | $ 11,110.00 | 2/9/2017 |

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| INAUGURAL EXPENSES | PO555193 | SAFEWARE INC | 4400001839 | VOE54774 | 3545840 | $ 38,935.00 | 2/9/2017 |
| INAUGURAL EXPENSES | PO556972-V2 | SAFEWARE INC | WS190260 | VOE53761 | 3547952 | $ 49.20 | 2/7/2017 |
| INAUGURAL EXPENSES | PO555193 | SAFEWARE INC | 4400001839 | VOE53848 | 3547364 | $ 13,503.00 | 2/7/2017 |
| INAUGURAL EXPENSES | PO556972-V2 | SAFEWARE INC | WS190260 | VOE53732 | 3546658 | $ 26,798.37 | 2/7/2017 |
| INAUGURAL EXPENSES | PO556972-V2 | SAFEWARE INC | WS190260 | VOE53757 | 3547836 | $ 393.60 | 2/7/2017 |
| INAUGURAL EXPENSES | PO556972-V2 | SAFEWARE INC | WS190260 | VOE53737 | 3547482 | $ 45,379.99 | 2/7/2017 |
| INAUGURAL EXPENSES | PO556972-V2 | SAFEWARE INC | WS190260 | VOE53716 | 3546403 | $ 3,428.22 | 2/7/2017 |
| INAUGURAL EXPENSES | PO556972-V2 | SAFEWARE INC | WS190260 | VOE53743 | 3547589 | $ 270.60 | 2/7/2017 |
| INAUGURAL EXPENSES | PO556972-V2 | SAFEWARE INC | WS190260 | VOE53763 | 3547953 | $ 16.40 | 2/7/2017 |
| INAUGURAL EXPENSES | PO556972-V2 | SAFEWARE INC | WS190260 | VOE53755 | 3547835 | $ 277.66 | 2/7/2017 |
| INAUGURAL EXPENSES | PO556972-V2 | SAFEWARE INC | WS190260 | VOE53748 | 3547644 | $ 229.60 | 2/7/2017 |
| INAUGURAL EXPENSES | PO556972-V2 | SAFEWARE INC | WS190260 | VOE53753 | 3547809 | $ 11,696.28 | 2/7/2017 |
| INAUGURAL EXPENSES | PO556972-V2 | SAFEWARE INC | WS190260 | VOE53731 | 3546657 | $ 27,453.39 | 2/7/2017 |
| INAUGURAL EXPENSES | PO556972-V2 | SAFEWARE INC | WS190260 | VOE53719 | 3546656 | $ 26,788.94 | 2/7/2017 |
| INAUGURAL EXPENSES | PO556972-V2 | SAFEWARE INC | WS190260 | VOE53734 | 3546659 | $ 26,001.03 | 2/7/2017 |
| INAUGURAL EXPENSES | PO555193 | SAFEWARE INC | 4400001839 | VOE53844 | 3548153 | $ 5,787.00 | 2/7/2017 |
| INAUGURAL EXPENSES | PO556972-V2 | SAFEWARE INC | WS190260 | VOE53768 | 3547954 | $ 57.40 | 2/7/2017 |
| INAUGURAL EXPENSES | PO556972-V2 | SAFEWARE INC | WS190260 | VOE53752 | 3547645 | $ 213.20 | 2/7/2017 |
| INAUGURAL EXPENSES | PO555193 | SAFEWARE INC | 4400001839 | VOE49052 | 3544654 | $ 207,240.00 | 1/19/2017 |
| INAUGURAL EXPENSES | PO557777 | SUPRETECH INC. | C1754-V3 | VOE58608 | 2878 | $ 13,437.09 | 2/23/2017 |
| INAUGURAL EXPENSES | PO557612 | SUPRETECH INC. | C1754-V3 | VOE54753 | 2876 | $ 30,318.40 | 2/9/2017 |
| INAUGURAL EXPENSES | PO557611 | TOTAL HEALTHCARE SOLUTIONS | CW49383 | VOE55806 | 8941 | $ 58,422.50 | 2/16/2017 |
| INAUGURAL EXPENSES | PO556019 | U.S. COACHWAYS, INC. | CW48138 | VOE41662 | 2 | $ 22,500.00 | 12/14/2016 |
| INAUGURAL EXPENSES | PO556019 | U.S. COACHWAYS, INC. | CW48138 | VOE41665 | 4 | $ 53,700.00 | 12/14/2016 |
| INAUGURAL EXPENSES | PO556019 | U.S. COACHWAYS, INC. | CW48138 | VOE41658 | 1 | $ 53,700.00 | 12/14/2016 |
| INAUGURAL EXPENSES | PO556019 | U.S. COACHWAYS, INC. | CW48138 | VOE41663 | 3 | $ 53,700.00 | 12/14/2016 |
| INAUGURAL EXPENSES | PO556900 | UNITED METRO GOLF CARTS | NA | VOE51857 | 22156 | $ 5,500.00 | 1/31/2017 |
| INAUGURAL EXPENSES | PO555547 | W S JENKS AND SON | N/A | VOE49087 | 1701-128088-B | $ 4,999.62 | 1/19/2017 |
| INAUGURAL EXPENSES | PO555994 | Watson Furniture Group Inc | GS-27F-004GA | VOE58247 | 69668 | $ 63,212.87 | 2/22/2017 |
| | | | | | | | |
| METROPOLITAN POLICE DEPARTMENT | PO557175 | ABC TECHNICAL SOLUTIONS I | C1650-V4 | VOE58550 | ABC-2149 | $ 39,172.47 | 2/22/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO531228 | ABC TOWING INC | N/A | VOE35379 | 87821-AUG-2016 | $ 2,500.00 | 11/16/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO531228 | ABC TOWING INC | N/A | VOE35446 | 87905-SEPT-2016 | $ 1,600.00 | 11/16/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO531024 | ABEL TOWING INC. | DCMP-2016-A-3488 | VOE30482 | 101316 | $ 3,150.00 | 10/20/2016 |

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| METROPOLITAN POLICE DEPARTMENT | PO531024 | ABEL TOWING INC. | DCMP-2016-A-3488 | VOE26142 | 91616 | $ 4,800.00 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO553547-V2 | ACCESS INTERPRETING, INC. | GS-10F-0372X | VOE55333 | MPD-00037 | $ 1,214.51 | 2/10/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO553547-V2 | ACCESS INTERPRETING, INC. | GS-10F-0372X | VOE37467 | MPD-00034 | $ 0.02 | 11/30/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO528881 | ACCESS INTERPRETING, INC. | CW18655 | VOE30032 | MPD-00030 | $ 288.70 | 10/19/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO528881 | ACCESS INTERPRETING, INC. | CW18655 | VOE24791 | MPD-00031 | $ 1,419.40 | 10/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551202 | ACME AUTO LEASING LLC | CW20114 | VOE57706 | 17020081 | $ 5,100.00 | 2/17/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO553643 | ACME AUTO LEASING LLC | CW20114 | VOE55371 | 17010509 | $ 16,180.50 | 2/10/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO553643 | ACME AUTO LEASING LLC | CW20114 | VOE46507 | 16125009D | $ 987.00 | 1/10/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO553643 | ACME AUTO LEASING LLC | CW20114 | VOE46514 | 16125010D | $ 987.00 | 1/10/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551202 | ACME AUTO LEASING LLC | CW20114 | VOE45335 | 17010500 | $ 5,100.00 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO553643 | ACME AUTO LEASING LLC | CW20114 | VOE41316 | 16120084 | $ 17,119.20 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551202 | ACME AUTO LEASING LLC | CW20114 | VOE43478 | 16120076 | $ 5,100.00 | 12/29/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO553643 | ACME AUTO LEASING LLC | CW20114 | VOE35809 | 16110433 | $ 16,180.50 | 11/21/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551202 | ACME AUTO LEASING LLC | CW20114 | VOE34223 | 16110428 | $ 5,100.00 | 11/10/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO531390-V2 | ACME AUTO LEASING LLC | CW20114 | VOE28997 | 16100152 | $ 4,535.88 | 10/17/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO536490 | ACME AUTO LEASING LLC | CW20114 | VOE25945 | 16095096D | $ 1,439.36 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO536490 | ACME AUTO LEASING LLC | CW20114 | VOE24802 | 16100175 | $ 15,832.96 | 10/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO552482 | ADAMS MORGAN ANIMAL CLINIC | BPA-17-0005 | VOE55257 | #9-FY2017 | $ 3,750.00 | 2/14/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO552482 | ADAMS MORGAN ANIMAL CLINIC | BPA-17-0005 | VOE55258 | #10-FY2017 | $ 63.12 | 2/14/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO552482 | ADAMS MORGAN ANIMAL CLINIC | BPA-17-0005 | VOE55259 | #11-FY2017 | $ 407.70 | 2/14/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO552482 | ADAMS MORGAN ANIMAL CLINIC | BPA-17-0005 | VOE46236 | 7-FY2017 | $ 3,750.00 | 1/11/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO552482 | ADAMS MORGAN ANIMAL CLINIC | BPA-17-0005 | VOE46241 | 8-FY2017 | $ 46.85 | 1/11/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO552482 | ADAMS MORGAN ANIMAL CLINIC | BPA-17-0005 | VOE39329 | 6-FY2017 | $ 407.70 | 12/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO552482 | ADAMS MORGAN ANIMAL CLINIC | BPA-17-0005 | VOE39328 | 5-FY2017 | $ 3,750.00 | 12/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO552482 | ADAMS MORGAN ANIMAL CLINIC | BPA-17-0005 | VOE34922 | 2-FY2017 | $ 250.06 | 11/16/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO552482 | ADAMS MORGAN ANIMAL CLINIC | BPA-17-0005 | VOE34924 | 4-FY2017 | $ 432.85 | 11/16/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO552482 | ADAMS MORGAN ANIMAL CLINIC | BPA-17-0005 | VOE34923 | 3-FY2017 | $ 198.50 | 11/16/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO552482 | ADAMS MORGAN ANIMAL CLINIC | BPA-17-0005 | VOE34921 | I FY-2017 | $ 3,750.00 | 11/16/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO531699 | ADAMS MORGAN ANIMAL CLINIC | DCMP-2016-A-3386 | VOE25562 | #46-FY2016 | $ 3,750.00 | 10/11/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550132 | Allied Barton Security LLC | DCFA-2012-C-0466 | VOE49556 | 119200-October2016 | $ 2,149,832.15 | 1/24/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550132 | Allied Barton Security LLC | DCFA-2012-C-0466 | VOE49650 | 119200-November2016 | $ 2,084,157.87 | 1/24/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO544287 | ALLIED BARTON SECURITY SE | DCFA-2012-C-0466 | VOE29559 | 119200-AUGUST2016 | $ 1,079,681.19 | 10/18/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO541325 | AMERICAN DIVING SUPPLY LLC | N/A | VOE23032 | S11848 | $ 94,958.00 | 10/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO555997 | AMERICAN TRAFFIC SOLUTIONS, IN | DCFA-2016-C-0115/CW41881 | VOE57719 | INV00023602 | $ 343,300.11 | 2/17/2017 |

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| METROPOLITAN POLICE DEPARTMENT | PO555997 | AMERICAN TRAFFIC SOLUTIONS, IN | DCFA-2016-C-0115/CW41881 | VOE45333 | INV00023562 | $ 403,967.80 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555997 | AMERICAN TRAFFIC SOLUTIONS, IN | DCFA-2016-C-0115/CW41881 | VOE43473 | INV00023208 | $ 400,836.94 | 12/29/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO541628-V2 | AMERICAN TRAFFIC SOLUTIONS, IN | DCFA-2016-C-0115/CW41881 | VOE27747 | INV00023173 | $ 333,914.13 | 10/13/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO556931 | APPLE INC | N/A | VOE59790 | 4423053036 | $ 425.80 | 2/28/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO556931 | APPLE INC | N/A | VOE59797 | 4423215209 | $ 7,834.67 | 2/28/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO556931 | APPLE INC | N/A | VOE59787 | 4422965754 | $ 170.32 | 2/28/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550327 | ARROW BICYCLE | DCFA-2013-C-0004 | VOE51348 | 550327-10 | $ 3,585.70 | 1/30/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550327 | ARROW BICYCLE | DCFA-2013-C-0004 | VOE51360 | 550327-12 | $ 2,809.55 | 1/30/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550327 | ARROW BICYCLE | DCFA-2013-C-0004 | VOE51367 | 550327-13 | $ 370.51 | 1/30/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550327 | ARROW BICYCLE | DCFA-2013-C-0004 | VOE48871 | 550327-11 | $ 4,084.55 | 1/19/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550327 | ARROW BICYCLE | DCFA-2013-C-0004 | VOE45346 | 550327-3A | $ 3,607.80 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550327 | ARROW BICYCLE | DCFA-2013-C-0004 | VOE45343 | 550327-9 | $ 3,618.56 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550327 | ARROW BICYCLE | DCFA-2013-C-0004 | VOE45342 | 550327-8 | $ 3,779.27 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550327 | ARROW BICYCLE | DCFA-2013-C-0004 | VOE41126 | 550327-7 | $ 3,949.16 | 12/14/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550327 | ARROW BICYCLE | DCFA-2013-C-0004 | VOE40911 | 550327-6 | $ 5,807.38 | 12/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550327 | ARROW BICYCLE | DCFA-2013-C-0004 | VOE38519 | 550327-5 | $ 2,443.02 | 12/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550327 | ARROW BICYCLE | DCFA-2013-C-0004 | VOE38517 | 550327-4 | $ 3,191.48 | 12/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550327 | ARROW BICYCLE | DCFA-2013-C-0004 | VOE32399 | 550327-2 | $ 831.03 | 11/2/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550327 | ARROW BICYCLE | DCFA-2013-C-0004 | VOE32394 | 550327-1 | $ 266.42 | 11/2/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO552481 | ARVIN G. REYNOLDS | N/A | VOE37464 | 1979 | $ 1,240.00 | 11/30/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550217 | ASHKAR BROTHERS INC. | DCKT-2012-AC-0003 | VOE58502 | #40-JAN-2017 | $ 1,260.00 | 2/22/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550217 | ASHKAR BROTHERS INC. | DCKT-2012-AC-0003 | VOE51388 | #39 | $ 900.00 | 1/30/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550217 | ASHKAR BROTHERS INC. | DCKT-2012-AC-0003 | VOE41525 | #38-NOV-2016 | $ 1,332.00 | 12/14/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550217 | ASHKAR BROTHERS INC. | DCKT-2012-AC-0003 | VOE35880 | #37-OCT-2016 | $ 1,656.00 | 11/21/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO529489-V3 | ASHKAR BROTHERS INC. | DCKT-2012-AC-0003 | VOE26120 | #36 | $ 1,288.00 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550660 | ATTUNITY, INC | N/A | VOE32401 | 031600330-1 | $ 15,312.00 | 11/2/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550794 | AUDIO VISUAL INNOVATIONS INC | N/A | VOE33031 | 1086495 | $ 29,462.98 | 11/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO549690 | Blocker and Brown Polygraph | CW40106B | VOE23222 | MPD-549690 | $ 2,500.00 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550763 | BLUELAW INTERNATIONAL LLP | CW40106 | VOE54285 | 19 | $ 20,750.00 | 2/7/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550763 | BLUELAW INTERNATIONAL LLP | CW40106 | VOE47713 | 18 | $ 16,600.00 | 1/12/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550763 | BLUELAW INTERNATIONAL LLP | CW40106 | VOE40626 | 17 | $ 20,750.00 | 12/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550763 | BLUELAW INTERNATIONAL LLP | CW40106 | VOE33663 | 16 | $ 41,500.00 | 11/8/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO541096 | BLUELAW INTERNATIONAL LLP | CW40106 | VOE23231 | BLI-MPD-FY16-0014 | $ 10,930.60 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO541294 | BLUELAW INTERNATIONAL LLP | CW40106 | VOE23227 | BLI-MPD-FY16-0013 | $ 4,918.77 | 10/6/2016 |

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| METROPOLITAN POLICE DEPARTMENT | PO531687-V3 | BLUELAW INTERNATIONAL LLP | CW40106 | VOE23234 | BLI-MPD-FY16-0015 | $ 3,279.18 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO554085 | BUSINESS DEVELOPMENT ASSOCIATE | CW43667 | VOE35147 | MPD0409262016REVISED | $ 19,965.40 | 11/16/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551948-V2 | CANON FINANCIAL SERVICES | GS-00F-0002V | VOE57841 | 16945808 | $ 9,473.96 | 2/17/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551948-V2 | CANON FINANCIAL SERVICES | GS-00F-0002V | VOE49071 | 16838276 | $ 9,473.96 | 1/19/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551948-V2 | CANON FINANCIAL SERVICES | GS-00F-0002V | VOE44197 | 16630647B | $ 9,473.96 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551948-V2 | CANON FINANCIAL SERVICES | GS-00F-0002V | VOE44201 | 16734154B | $ 9,473.96 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO531339-V2 | CANON FINANCIAL SERVICES | DS-00D-0002V | VOE25320 | 16527764 | $ 9,473.96 | 10/11/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551285 | CAPITAL SEQWAY, LLC | DCFA-2013-C-0003 | VOE60841 | 23815 | $ 365.00 | 3/3/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551285 | CAPITAL SEQWAY, LLC | DCFA-2013-C-0003 | VOE51745 | 23812 | $ 2,265.00 | 1/30/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551285 | CAPITAL SEQWAY, LLC | DCFA-2013-C-0003 | VOE35686 | 23740 | $ 779.00 | 11/18/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551285 | CAPITAL SEQWAY, LLC | DCFA-2013-C-0003 | VOE35683 | 23738 | $ 623.95 | 11/18/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551285 | CAPITAL SEQWAY, LLC | DCFA-2013-C-0003 | VOE33741 | 23736 | $ 531.00 | 11/8/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551285 | CAPITAL SEQWAY, LLC | DCFA-2013-C-0003 | VOE31540 | 23735 | $ 649.00 | 11/2/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO529010-V2 | CAPITAL SEQWAY, LLC | DCFA-2013-C-0003 | VOE22143 | 23733 | $ 1,345.00 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO529010-V2 | CAPITAL SEQWAY, LLC | DCFA-2013-C-0003 | VOE22144 | 23729 | $ 1,508.00 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO529010-V2 | CAPITAL SEQWAY, LLC | DCFA-2013-C-0003 | VOE22142 | 23731 | $ 294.00 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO554859 | CAREERBUILDER.COM | N/A | VOE59732 | CB03274255B | $ 15,000.00 | 2/28/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO553912 | CBS RADIO INC DBA/WPGC FM-WHFS | N/A | VOE34294 | 1243-472 | $ 18,900.00 | 11/10/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO557003 | CDW GOVERNMENT INC | N/A | VOE49062 | GLC7569 | $ 5,371.20 | 1/19/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO543487 | CELLEBRITE USA, CORP. | N/A | VOE20769 | INVUS172106 | $ 21,692.93 | 10/4/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO542886 | CHANNING BETE COMPANY, INC. | N/A | VOE22141 | 53204964 | $ 4,961.00 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550650 | CHRIS PARSON/LINEAR SYSTEMS | N/A | VOE29225 | 20160293 | $ 13,966.00 | 10/18/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO542349 | COBRA CANINE LLC | BPA-16-0015 | VOE20676 | 161081 | $ 4,650.00 | 10/4/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO539051 | COLOR ID, LLC | N/A | VOE25005 | 204607 | $ 6,540.00 | 10/11/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO539051 | COLOR ID, LLC | N/A | VOE25008 | 204894 | $ 3,270.00 | 10/11/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO543880 | COMMUNICATIONS LAB | N/A | VOE24997 | 11378 | $ 24,119.00 | 10/11/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550012 | CONNECTICUT AVENUE CARWASH | DCMP-2016-A-1872 | VOE58518 | #135 | $ 624.00 | 2/22/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550012 | CONNECTICUT AVENUE CARWASH | DCMP-2016-A-1872 | VOE55253 | #134 | $ 576.00 | 2/10/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550012 | CONNECTICUT AVENUE CARWASH | DCMP-2016-A-1872 | VOE46565 | 133 | $ 608.00 | 1/10/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550012 | CONNECTICUT AVENUE CARWASH | DCMP-2016-A-1872 | VOE37041 | 132-OCT-2016 | $ 656.00 | 11/29/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO531179-V4 | CONNECTICUT AVENUE CARWASH | n/a | VOE28082 | 131 | $ 304.00 | 10/14/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550651 | COPLOGIC, INC | N/A | VOE45324 | C20161031S | $ 25,004.70 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO532798 | COPLOGIC, INC | N/A | VOE20721 | C100244-20160930P | $ 9,975.00 | 10/4/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO556793 | CORPORATE SYSTEMS RESOURCES | C12336-V2 | VOE53403 | S03930 | $ 78,230.00 | 2/3/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| METROPOLITAN POLICE DEPARTMENT | PO552868 | CORPORATE SYSTEMS RESOURCES | C1884-V2 | VOE48714 | S03906 | $ 74,455.20 | 1/18/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO540925 | CORPORATE SYSTEMS RESOURCES | C1877-V3 | VOE29858 | S03901 | $ 1,500.00 | 10/19/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO540925 | CORPORATE SYSTEMS RESOURCES | C1877-V3 | VOE29855 | S03900 | $ 1,500.00 | 10/19/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO540925 | CORPORATE SYSTEMS RESOURCES | C1877-V3 | VOE28505 | S03898 | $ 5,000.00 | 10/17/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO540925 | CORPORATE SYSTEMS RESOURCES | C1877-V3 | VOE28501 | SO3897 | $ 5,000.00 | 10/17/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO548787 | CORPORATE SYSTEMS RESOURCES | C1884-V2 | VOE23146 | S03891 | $ 55,020.00 | 10/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO554704 | COVANTA FAIRFAX INC | N/A | VOE53136 | 090470FAIRF | $ 600.00 | 2/3/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554704 | COVANTA FAIRFAX INC | N/A | VOE44282 | 087257FAIRF | $ 1,400.00 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO537987-V2 | COVANTA FAIRFAX INC | N/A | VOE30851 | 071945FAIRFB | $ 1,483.05 | 10/21/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO542728 | COVANTA FAIRFAX INC | N/A | VOE28927 | 045968FAIRF | $ 418.00 | 10/18/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO542728 | COVANTA FAIRFAX INC | N/A | VOE29356 | 034284FAIRF-B | $ 2,331.66 | 10/18/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO542728 | COVANTA FAIRFAX INC | N/A | VOE28901 | 075089FAIRF | $ 2,655.87 | 10/18/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO542728 | COVANTA FAIRFAX INC | N/A | VOE29363 | 071945FAIRF-B | $ 368.95 | 10/18/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO542728 | COVANTA FAIRFAX INC | N/A | VOE28928 | 054090FAIRF | $ 852.72 | 10/18/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO542728 | COVANTA FAIRFAX INC | N/A | VOE28926 | 037959FAIRF | $ 3,602.37 | 10/18/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO542728 | COVANTA FAIRFAX INC | N/A | VOE28929 | 059650FAIRF | $ 1,341.26 | 10/18/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO542728 | COVANTA FAIRFAX INC | N/A | VOE29113 | 064491FAIF | $ 1,159.69 | 10/18/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO537311 | DATA NET SYSTEMS CORP | CW40859 | VOE50320 | 16-0158 | $ 74,960.10 | 1/25/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550883 | DEEPWOOD VETERINARY CLINIC | N/A | VOE58466 | 501551 | $ 220.20 | 2/22/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550883 | DEEPWOOD VETERINARY CLINIC | N/A | VOE42653 | 500052 | $ 524.00 | 12/22/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550883 | DEEPWOOD VETERINARY CLINIC | N/A | VOE33299 | 497840 | $ 276.50 | 11/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550883 | DEEPWOOD VETERINARY CLINIC | N/A | VOE33297 | 497803 | $ 469.20 | 11/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550883 | DEEPWOOD VETERINARY CLINIC | N/A | VOE33036 | 498367 | $ 519.00 | 11/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO535597 | DEEPWOOD VETERINARY CLINIC | N/A | VOE23243 | 496932 | $ 707.00 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO535597 | DEEPWOOD VETERINARY CLINIC | N/A | VOE23241 | 496710 | $ 1,259.30 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO535597 | DEEPWOOD VETERINARY CLINIC | N/A | VOE23246 | 497217 | $ 446.00 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550800 | DELL COMPUTER CORP | VA-140401 | VOE60151 | 10127077726 | $ 11,499.30 | 3/1/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO556867 | DELL COMPUTER CORP | VA-140331 | VOE48362 | 10138171044 | $ 22,238.79 | 1/17/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550649 | DELL COMPUTER CORP | N/A | VOE30955 | XK1W2R7J1C | $ 59,799.34 | 11/2/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550659 | DIRECTV | N/A | VOE57667 | 30605658184 | $ 120.24 | 2/16/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550659 | DIRECTV | N/A | VOE57668 | 30626950437 | $ 180.36 | 2/16/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550659 | DIRECTV | N/A | VOE54190 | 30531653247 | $ 60.12 | 2/7/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550659 | DIRECTV | N/A | VOE49041 | 30384243647 | $ 180.36 | 1/19/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550659 | DIRECTV | N/A | VOE48484 | 30364673384 | $ 180.36 | 1/17/2017 |

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| METROPOLITAN POLICE DEPARTMENT | PO550659 | DIRECTV | N/A | VOE45408 | 30291109977 | $ 60.12 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550659 | DIRECTV | N/A | VOE42642 | 30145859267& 30124643174 | $ 60.12 | 12/22/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550659 | DIRECTV | N/A | VOE39109 | 30050179137 | $ 60.12 | 12/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550659 | DIRECTV | N/A | VOE35519 | 29885422514 | $ 360.72 | 11/17/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550659 | DIRECTV | N/A | VOE35520 | 29903716607 | $ 360.72 | 11/17/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550659 | DIRECTV | N/A | VOE34232 | 29810934167 | $ 60.12 | 11/10/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550659 | DIRECTV | N/A | VOE30914 | 29645616034 | $ 180.36 | 11/2/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550659 | DIRECTV | N/A | VOE31705 | 29664590067 | $ 180.36 | 11/2/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550659 | DIRECTV | N/A | VOE25912 | 29405049504B | $ 60.12 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550659 | DIRECTV | N/A | VOE25919 | 29424171717B | $ 60.12 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550659 | DIRECTV | N/A | VOE25926 | 29571346127B | $ 60.12 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO544369 | DIRECTV | N/A | VOE25859 | 29571346127 | $ 58.73 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551724 | DIVERSE COMPUTING INC. | CW19311 | VOE44721 | 3282 | $ 50,275.00 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550801 | DIVERSE COMPUTING INC. | CW19311 | VOE30327 | 3212 | $ 590,233.98 | 11/2/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO556360 | EMERGENCY 911 SECURITY | C1085 | VOE52209 | MPD-FE-1 | $ 8,286.72 | 2/1/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550796 | EMERSON NETWORK POWER LIEBERT | N/A | VOE48237 | 57332402 | $ 7,267.00 | 1/18/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO553675 | ENVISAGE TECHNOLOGIES CORP | N/A | VOE36690 | 2016.2758 | $ 65,000.00 | 11/28/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO556621 | ETI LIGHTING INC. | GS-07F-0485Y | VOE51011 | 3770 | $ 11,589.18 | 1/31/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555185 | EXCALIBUR LEGAL STAFFING | C12578 | VOE47705 | MPD-CGIII-1 | $ 6,500.00 | 1/12/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551078-V2 | FEDERAL EXPRESS | N/A | VOE59501 | 5-713-62503 | $ 1,064.89 | 2/28/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551078-V2 | FEDERAL EXPRESS | N/A | VOE59496 | 5-706-48627 | $ 430.90 | 2/28/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551078-V2 | FEDERAL EXPRESS | N/A | VOE59495 | 5-691-98777 | $ 37.48 | 2/28/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551078-V2 | FEDERAL EXPRESS | N/A | VOE59462 | 5-610-57851 | $ 86.54 | 2/28/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551078-V2 | FEDERAL EXPRESS | N/A | VOE55247 | 5-691-29016 | $ 125.91 | 2/14/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551078-V2 | FEDERAL EXPRESS | N/A | VOE55212 | 5-684-47845 | $ 67.81 | 2/14/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551078-V2 | FEDERAL EXPRESS | N/A | VOE49687 | 5-670-30846 | $ 48.19 | 1/24/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551078-V2 | FEDERAL EXPRESS | N/A | VOE46556 | 5-647-87438 | $ 86.25 | 1/10/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551078-V2 | FEDERAL EXPRESS | N/A | VOE46554 | 5-641-00262 | $ 135.00 | 1/10/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551078-V2 | FEDERAL EXPRESS | N/A | VOE46558 | 5-655-80354 | $ 99.28 | 1/10/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551078-V2 | FEDERAL EXPRESS | N/A | VOE38555 | 5-618-24953 | $ 140.24 | 12/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551078-V2 | FEDERAL EXPRESS | N/A | VOE38556 | 5-626-44372 | $ 249.97 | 12/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551078-V2 | FEDERAL EXPRESS | N/A | VOE35951 | 5-603-08367 | $ 341.03 | 11/21/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551078-V2 | FEDERAL EXPRESS | N/A | VOE32840 | 5-573-93052BAL | $ 156.01 | 11/3/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551078-V2 | FEDERAL EXPRESS | N/A | VOE32857 | 5-597-03604 | $ 210.18 | 11/3/2016 |

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|---|---|---|---|---|---|---|---|
| METROPOLITAN POLICE DEPARTMENT | PO551078-V2 | FEDERAL EXPRESS | N/A | VOE32845 | 5-581-23459 | $ 102.15 | 11/3/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO529576-V2 | FEDERAL EXPRESS | PO529576 | VOE28879 | 5-507-08856 | $ 70.58 | 10/17/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO529576-V2 | FEDERAL EXPRESS | PO529576 | VOE28890 | 5-565-07846 | $ 173.13 | 10/17/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO529576-V2 | FEDERAL EXPRESS | PO529576 | VOE28886 | 5-559-10699 | $ 260.96 | 10/17/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO529576-V2 | FEDERAL EXPRESS | PO529576 | VOE27400 | 5-573-93052 | $ 14.10 | 10/13/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO529576-V2 | FEDERAL EXPRESS | PO529576 | VOE25548 | 5-550-85109 | $ 322.37 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO554191 | FILE & SERVEXPRESS, LLC | N/A | VOE55050 | 2.02E+14 | $ 13.00 | 2/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554191 | FILE & SERVEXPRESS, LLC | N/A | VOE48244 | 2.02E+14 | $ 86.00 | 1/17/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554191 | FILE & SERVEXPRESS, LLC | N/A | VOE48246 | 2.02E+14 | $ 19.25 | 1/17/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554191 | FILE & SERVEXPRESS, LLC | N/A | VOE34783 | 2.02E+14 | $ 107.00 | 11/16/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO534750 | FILE & SERVEXPRESS, LLC | N/A | VOE25744 | 2.02E+14 | $ 19.00 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO556886 | FILEONQ, INC. | N/A | VOE52294 | 6287 | $ 8,672.83 | 2/2/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550627 | FILEONQ, INC. | N/A | VOE30325 | 5924 | $ 33,215.40 | 11/2/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550628 | FILEONQ, INC. | N/A | VOE30326 | 2925 | $ 14,967.00 | 11/2/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551077 | FIRST HAND MOBILE LLC | N/A | VOE35735 | D550422 | $ 18,000.00 | 11/18/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO540008 | First Strike Media, LLC | N/A | VOE33230 | 17287 | $ 725.00 | 11/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550346 | FIRST TRANSIT INC DBA FIRST VE | CW19745 | VOE56906 | 11313927 | $ 50,544.55 | 2/15/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550346 | FIRST TRANSIT INC DBA FIRST VE | CW19745 | VOE56904 | 11313928 | $ 408,879.99 | 2/15/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550346 | FIRST TRANSIT INC DBA FIRST VE | CW19745 | VOE47322 | 11302885 | $ 71,762.12 | 1/13/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550346 | FIRST TRANSIT INC DBA FIRST VE | CW19745 | VOE47320 | 11302887 | $ 476,854.38 | 1/13/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550346 | FIRST TRANSIT INC DBA FIRST VE | CW19745 | VOE41060 | 11294517 | $ 46,583.26 | 12/13/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550346 | FIRST TRANSIT INC DBA FIRST VE | CW19745 | VOE41058 | 11294528 | $ 463,113.89 | 12/13/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550346 | FIRST TRANSIT INC DBA FIRST VE | CW19745 | VOE35242 | 11283947 | $ 60,243.95 | 11/16/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550346 | FIRST TRANSIT INC DBA FIRST VE | CW19745 | VOE35245 | 11283954 | $ 462,548.75 | 11/16/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO542162-V4 | FIRST TRANSIT INC DBA FIRST VE | CW19745 | VOE28145 | 11271316 | $ 160,455.64 | 10/14/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO542162-V4 | FIRST TRANSIT INC DBA FIRST VE | CW19745 | VOE28142 | 11272747 | $ 476,798.40 | 10/14/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO557217 | GENERAL SERVICE ADMINISTRATION | CW48569 | VOE58963 | PN001985 | $ 25,595.37 | 2/24/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO557503 | GEORGE R. NORRIS, INC. T/A NOR | CW44939 | VOE51062 | 20008431 | $ 31,190.00 | 1/31/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO557503 | GEORGE R. NORRIS, INC. T/A NOR | CW44939 | VOE51055 | 20008320 | $ 31,190.00 | 1/31/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO557503 | GEORGE R. NORRIS, INC. T/A NOR | CW44939 | VOE51052 | 20008432 | $ 31,190.00 | 1/31/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551081 | HENRY SCHEIN, INC. | N/A | VOE58443 | LC05770 | $ 34.00 | 2/23/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551081 | HENRY SCHEIN, INC. | N/A | VOE58449 | LD41844 | $ 188.75 | 2/23/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551081 | HENRY SCHEIN, INC. | N/A | VOE53486 | KY98943 | $ 539.66 | 2/3/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551081 | HENRY SCHEIN, INC. | N/A | VOE53487 | LA65178 | $ 208.90 | 2/3/2017 |

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| METROPOLITAN POLICE DEPARTMENT | PO551081 | HENRY SCHEIN, INC. | N/A | VOE42647 | KV11182 | $ 154.70 | 12/22/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551081 | HENRY SCHEIN, INC. | N/A | VOE39335 | KT90451 | $ 313.75 | 12/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551081 | HENRY SCHEIN, INC. | N/A | VOE34788 | KR64541 | $ 1,086.25 | 11/16/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551081 | HENRY SCHEIN, INC. | N/A | VOE34790 | KR65452 | $ 340.50 | 11/16/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO534554 | HERTZ EQUIPMENT RENTAL CORP | N/A | VOE21438 | 27837444-014 | $ 5,213.50 | 10/4/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO549540 | HERTZ EQUIPMENT RENTAL CORP | N/A | VOE21444 | 27837444-014-A | $ 7,029.95 | 10/4/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550654 | Hewlett Packard Enterprise Co. | N/A | VOE30873 | 60139471 | $ 23,901.10 | 11/2/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO557890 | Hitachi Data Systems Corp | N/A | VOE60609 | 5134003 | $ 255,226.50 | 3/2/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550562-V2 | HITACHI HIGH TECHNOLOGIES AMER | CW39581 | VOE39210 | 70006065 | $ 67,792.95 | 12/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO541714 | HOWARD UNIVERSITY | CW42534 | VOE26712 | HU-0018513-RMB | $ 34,650.00 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO539058 | IMMIX TECHNOLOGY INC | CW28921 | VOE26451 | 123645 | $ 25,412.53 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO539058 | IMMIX TECHNOLOGY INC | CW28921 | VOE22156 | 123202 | $ 13,166.75 | 10/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO539058 | IMMIX TECHNOLOGY INC | CW28921 | VOE22157 | 123233 | $ 2,006.01 | 10/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550668 | INFORMATICA CORPORATION | N/A | VOE31868 | 104118 | $ 73,714.70 | 11/2/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO553588 | INFOSOFT GROUP DBA DCJOBS.COM | N/A | VOE34295 | 175754B | $ 7,500.00 | 11/10/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550793 | INTEK INTEGRATION TECHNOLOGIES | N/A | VOE29256 | 14924-REV | $ 21,930.00 | 10/18/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550653 | INTERNATIONAL BUSINESS MACHINE | N/A | VOE35330 | 8630543 | $ 66,183.21 | 11/16/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550629 | INTERNATIONAL BUSINESS MACHINE | N/A | VOE30382 | 8630534 | $ 49,388.27 | 11/2/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550661 | JDI Ventures Inc. | N/A | VOE29240 | 16-223 | $ 17,000.00 | 10/18/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551288 | JOHN JOHN INC T/A ANT TOWING | N/A | VOE54764 | ANT-4 | $ 4,450.00 | 2/8/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551288 | JOHN JOHN INC T/A ANT TOWING | N/A | VOE54746 | ANT-2 | $ 750.00 | 2/8/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551288 | JOHN JOHN INC T/A ANT TOWING | N/A | VOE54756 | ANT-5 | $ 400.00 | 2/8/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551288 | JOHN JOHN INC T/A ANT TOWING | N/A | VOE42737 | ANT-1 | $ 1,650.00 | 12/21/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551288 | JOHN JOHN INC T/A ANT TOWING | N/A | VOE42740 | ANT-3 | $ 3,625.00 | 12/21/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO555939 | KUSTOM SIGNALS INC | N/A | VOE44043 | 11334 | $ 26,476.00 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO548166 | LAWMEN SUPPLY COMPANY | CW175640 | VOE24029 | IN1067625 | $ 30,400.00 | 10/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO548166 | LAWMEN SUPPLY COMPANY | CW175640 | VOE22162 | IN1068684 | $ 240,730.00 | 10/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO548166 | LAWMEN SUPPLY COMPANY | CW175640 | VOE22161 | IN1068372 | $ 203,870.00 | 10/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO556520 | M C DEAN INC | dcka-2013-C-0141 | VOE44722 | MCD/139020.OY2-05 | $ 640.00 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO537701-V2 | MAVRON, INC. | CW41902 | VOE23137 | 51488 | $ 107,350.00 | 10/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551326 | MDM OFFICE SYSTEMS DBA | C12210 | VOE37053 | 533248-0 | $ 5,370.00 | 11/29/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO557475 | MICROSOFT CORPORATION | cw42742 | VOE51853 | 9620915678 | $ 2,180.00 | 2/2/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555452 | MIDTOWN PERSONNEL, INC. | C12641 | VOE56310 | 85240 | $ 3,200.00 | 2/14/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555452 | MIDTOWN PERSONNEL, INC. | C12641 | VOE56308 | 85108 | $ 2,560.00 | 2/14/2017 |

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| METROPOLITAN POLICE DEPARTMENT | PO555452 | MIDTOWN PERSONNEL, INC. | C12641 | VOE51855 | 84980 | $ 3,200.00 | 2/2/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555452 | MIDTOWN PERSONNEL, INC. | C12641 | VOE51077 | 84679 | $ 2,520.00 | 1/31/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555452 | MIDTOWN PERSONNEL, INC. | C12641 | VOE46916 | 84546 | $ 3,120.00 | 1/11/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555452 | MIDTOWN PERSONNEL, INC. | C12641 | VOE46909 | 84410 | $ 3,200.00 | 1/11/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555452 | MIDTOWN PERSONNEL, INC. | C12641 | VOE46100 | 84270 | $ 2,560.00 | 1/11/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554089 | Miller Mendel Inc | CW40145 | VOE34396 | 1-1116 | $ 108,300.00 | 11/10/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO553849-V2 | MONSTER WORLDWIDE INC. | N/A | VOE36617 | 6328846 | $ 4,525.50 | 11/22/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO555211 | MORGANS INC | CW29248 | VOE59502 | 02072017MPD | $ 24,848.29 | 2/28/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO556284 | MORGANS INC | C1794 | VOE59504 | BC0361162B | $ 21,376.30 | 2/28/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555211 | MORGANS INC | CW29248 | VOE59498 | BC0357795 | $ 52,752.00 | 2/28/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO556284 | MORGANS INC | C1794 | VOE59505 | 02082017MPD | $ 28,591.48 | 2/28/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555211 | MORGANS INC | CW29248 | VOE59499 | 02072017ARM | $ 4,858.25 | 2/28/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO556284 | MORGANS INC | C1794 | VOE58470 | 02092017MPD | $ 24,414.89 | 2/23/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO556284 | MORGANS INC | C1794 | VOE58479 | 02142017BMPD | $ 16,969.96 | 2/23/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554569 | MORGANS INC | C12202-V4 | VOE58463 | BC0367257 | $ 114,646.43 | 2/23/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555211 | MORGANS INC | CW29248 | VOE55979 | 12162016 ARMOR | $ 29,149.50 | 2/14/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555211 | MORGANS INC | CW29248 | VOE49210 | 12132016MPD | $ 23,664.80 | 1/23/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555211 | MORGANS INC | CW29248 | VOE49212 | 12072016MPD | $ 117,512.96 | 1/23/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555211 | MORGANS INC | CW29248 | VOE49200 | 6525234 | $ 8,744.85 | 1/23/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555211 | MORGANS INC | CW29248 | VOE49198 | 6359088 | $ 24,291.25 | 1/23/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555211 | MORGANS INC | CW29248 | VOE49204 | 12122016ARMOR | $ 59,270.65 | 1/23/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555211 | MORGANS INC | CW29248 | VOE49190 | 6525235 | $ 22,347.95 | 1/23/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555211 | MORGANS INC | CW29248 | VOE49197 | 01092017ARM FY17-1 | $ 10,688.15 | 1/23/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555211 | MORGANS INC | CW29248 | VOE49194 | 12092016MPD | $ 9,455.73 | 1/23/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO543803 | MORGANS INC | CW29248 | VOE25968 | 6825489 | $ 70,336.00 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO543803 | MORGANS INC | CW29248 | VOE22183 | 6821052 | $ 667.96 | 10/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO543803 | MORGANS INC | CW29248 | VOE22181 | 09302016MPD | $ 11,759.44 | 10/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO543803 | MORGANS INC | CW29248 | VOE22176 | 09302016ARM | $ 22,347.95 | 10/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO543803 | MORGANS INC | CW29248 | VOE22168 | 6588495 | $ 23,640.00 | 10/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO543803 | MORGANS INC | CW29248 | VOE22178 | 6387722 | $ 150,592.65 | 10/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO543803 | MORGANS INC | CW29248 | VOE22170 | 6127904 | $ 22,347.95 | 10/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO543803 | MORGANS INC | CW29248 | VOE22171 | 09292016ARM | $ 21,376.30 | 10/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO543803 | MORGANS INC | CW29248 | VOE22173 | 9/29/2016 | $ 27,605.80 | 10/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO543803 | MORGANS INC | CW29248 | VOE22167 | 6100823 | $ 25,569.50 | 10/5/2016 |

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|---|---|---|---|---|---|---|---|
| METROPOLITAN POLICE DEPARTMENT | PO533158 | MORPHOTRAK, INC | N/A | VOE24509 | 133056 | $ 69,300.00 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551083-V2 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE50077 | 3554 | $ 40.30 | 1/26/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551083-V2 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE39318 | 3592 & 3606 | $ 0.02 | 12/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551286 | MVS INC | C1651-V5 | VOE35506 | 016I694 | $ 13,343.35 | 11/17/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550798 | NATIONAL LAW ENFORCEMENT TELEC | N/A | VOE47886 | 18619 | $ 48,000.00 | 1/18/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554243 | NEAL R GROSS & CO INC | DCMP-2016-A-4090 | VOE55983 | 64333 | $ 3,784.00 | 2/16/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554243 | NEAL R GROSS & CO INC | DCMP-2016-A-4090 | VOE55981 | 64196 | $ 3,772.50 | 2/14/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554243 | NEAL R GROSS & CO INC | DCMP-2016-A-4090 | VOE45139 | 63218 | $ 6,067.00 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554243 | NEAL R GROSS & CO INC | DCMP-2016-A-4090 | VOE45144 | 63842 | $ 6,397.60 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554243 | NEAL R GROSS & CO INC | DCMP-2016-A-4090 | VOE45145 | 63430 | $ 6,067.00 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554243 | NEAL R GROSS & CO INC | DCMP-2016-A-4090 | VOE45141 | 63694 | $ 4,708.00 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554243 | NEAL R GROSS & CO INC | DCMP-2016-A-4090 | VOE45149 | 63893 | $ 6,841.50 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO547476 | NEAL R GROSS & CO INC | DCMP-2016-932846 | VOE26059 | 62595 | $ 3,726.20 | 10/11/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO547476 | NEAL R GROSS & CO INC | DCMP-2016-932846 | VOE22459 | 62680 | $ 4,265.50 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO554860 | NESTLE WATERS AMERICA INC. | C14085 | VOE58429 | MPD0117 | $ 1,818.58 | 2/23/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554860 | NESTLE WATERS AMERICA INC. | C14085 | VOE49945 | MPD1216 | $ 2,191.25 | 1/26/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554860 | NESTLE WATERS AMERICA INC. | C14085 | VOE45085 | MPD1116 | $ 2,451.67 | 1/6/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554860 | NESTLE WATERS AMERICA INC. | C14085 | VOE38215 | MPD1016 | $ 13,084.67 | 12/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO530965 | NESTLE WATERS AMERICA INC. | N/A | VOE28277 | MPD0916 | $ 2,041.03 | 10/14/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551486 | NEW RELIC INC | N/A | VOE32016 | 462357V | $ 35,613.00 | 11/2/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO554901 | OST, INC. | DCTO-2008-C-0135 | VOE59987 | 2017-02-18-PO554901 | $ 12,510.40 | 3/2/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550713-V2 | OST, INC. | DCTO-2008-C-0135 | VOE59990 | 2017-02-18-PO550713 | $ 3,541.44 | 3/2/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550679-V2 | OST, INC. | DCTO-2008-C-0135 | VOE59974 | 2017-02-18-PO550679 | $ 5,715.20 | 3/2/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554899 | OST, INC. | DCTO-2008-C-0135 | VOE59983 | 2017-02-18-PO554899 | $ 11,003.20 | 3/2/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550717-V2 | OST, INC. | DCTO-2008-C-0135 | VOE59994 | 2017-02-18-PO550717 | $ 2,906.40 | 3/2/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554580-V2 | OST, INC. | DCTO-2008-C-0135 | VOE59980 | 2017-02-18-PO554580 | $ 3,765.04 | 3/2/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550714-V2 | OST, INC. | DCTO-2008-C-0135 | VOE59977 | 2017-02-18-PO550714 | $ 4,345.34 | 3/2/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555420 | OST, INC. | GS35F0820 | VOE56871 | MPD-555420-01 | $ 37,150.20 | 2/16/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555420 | OST, INC. | WS178697 | VOE56871 | MPD-555420-01 | $ 31,561.80 | 2/16/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555420 | OST, INC. | GS35F0820M | VOE56871 | MPD-555420-01 | $ 16,563.36 | 2/16/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555420 | OST, INC. | GS35f0820m | VOE56871 | MPD-555420-01 | $ 11,162.88 | 2/16/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550716-V2 | OST, INC. | DCTO-2008-C-0135 | VOE52609 | 2017-01-07-PO550716 | $ 2,029.56 | 2/2/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554901 | OST, INC. | DCTO-2008-C-0135 | VOE52647 | 2017-01-21-PO554901 | $ 10,633.84 | 2/2/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554580-V2 | OST, INC. | DCTO-2008-C-0135 | VOE52626 | 2017-01-21-PO554580 | $ 5,251.24 | 2/2/2017 |

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|---|---|---|---|---|---|---|---|
| METROPOLITAN POLICE DEPARTMENT | PO554899 | OST, INC. | DCTO-2008-C-0135 | VOE52641 | 2017-01-21-PO554899 | $ 8,802.56 | 2/2/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550679-V2 | OST, INC. | DCTO-2008-C-0135 | VOE52612 | 2017-01-21-PO550679 | $ 5,429.44 | 2/2/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550717-V2 | OST, INC. | DCTO-2008-C-0135 | VOE52662 | EX-PO550717-01-30-2017 | $ 4,152.00 | 2/2/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550714-V2 | OST, INC. | DCTO-2008-C-0135 | VOE52616 | 2017-01-21-PO550714 | $ 4,163.20 | 2/2/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550713-V2 | OST, INC. | DCTO-2008-C-0135 | VOE52653 | 2017-01-21-PO550713 | $ 4,166.40 | 2/2/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550272-V2 | OST, INC. | GS35f0820m | VOE49001 | DCMPD-03 | $ 12,337.92 | 1/23/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550272-V2 | OST, INC. | WS178697 | VOE49001 | DCMPD-03 | $ 52,745.87 | 1/23/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550272-V2 | OST, INC. | GS35F0820 | VOE49001 | DCMPD-03 | $ 48,278.43 | 1/23/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550717-V2 | OST, INC. | DCTO-2008-C-0135 | VOE47062 | EX-PO550717-01-03-2017 | $ 1,038.00 | 1/13/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554899 | OST, INC. | DCTO-2008-C-0135 | VOE45711 | 2016-12-24-PO554899 | $ 12,103.52 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554901 | OST, INC. | DCTO-2008-C-0135 | VOE45765 | 2016-12-24-PO554901 | $ 13,761.44 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550679-V2 | OST, INC. | DCTO-2008-C-0135 | VOE45666 | 2016-12-24-PO550679 | $ 5,715.20 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550717-V2 | OST, INC. | DCTO-2008-C-0135 | VOE45676 | 2016-12-17-PO550717 | $ 5,215.95 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550713-V2 | OST, INC. | DCTO-2008-C-0135 | VOE45778 | 2016-12-24-PO550713 | $ 3,333.12 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550714-V2 | OST, INC. | DCTO-2008-C-0135 | VOE45679 | 2016-12-24-PO550714 | $ 4,163.20 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550718-V2 | OST, INC. | DCTO-2008-C-0135 | VOE45692 | 2016-12-17-PO550718 | $ 2,972.40 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550716-V2 | OST, INC. | DCTO-2008-C-0135 | VOE45657 | 2016-12-10-PO550716 | $ 1,613.24 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550272-V2 | OST, INC. | GS35F0820 | VOE42662 | DCMPD-02 | $ 48,654.87 | 12/22/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550272-V2 | OST, INC. | GS35f0820m | VOE42662 | DCMPD-02 | $ 11,162.88 | 12/22/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550272-V2 | OST, INC. | WS178697 | VOE42662 | DCMPD-02 | $ 51,606.18 | 12/22/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550679-V2 | OST, INC. | DCTO-2008-C-0135 | VOE39864 | 2016-11-26-PO550679 | $ 5,429.44 | 12/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550716-V2 | OST, INC. | DCTO-2008-C-0135 | VOE39865 | 2016-11-26-PO550716 | $ 2,081.60 | 12/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550718-V2 | OST, INC. | DCTO-2008-C-0135 | VOE39871 | 2016-11-26-PO550718 | $ 3,963.20 | 12/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550713-V2 | OST, INC. | DCTO-2008-C-0135 | VOE39866 | 2016-11-26-PO550713 | $ 3,958.08 | 12/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550717-V2 | OST, INC. | DCTO-2008-C-0135 | VOE39868 | 2016-11-12-PO550717 | $ 3,736.80 | 12/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550714-V2 | OST, INC. | DCTO-2008-C-0135 | VOE39867 | 2016-11-26-PO550714 | $ 4,163.20 | 12/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550272-V2 | OST, INC. | GS35F0820 | VOE36055 | DCMPD-01 | $ 44,702.25 | 11/21/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550272-V2 | OST, INC. | WS178697 | VOE36055 | DCMPD-01 | $ 42,840.51 | 11/21/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550272-V2 | OST, INC. | GS35f0820m | VOE36055 | DCMPD-01 | $ 11,162.88 | 11/21/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551668-V2 | OST, INC. | DCTO-2008-C-0135 | VOE34027 | 2016-10-29-PO51668 | $ 6,779.20 | 11/9/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550717-V2 | OST, INC. | DCTO-2008-C-0135 | VOE34024 | 2016-10-15-PO550717 | $ 2,076.00 | 11/9/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550713-V2 | OST, INC. | DCTO-2008-C-0135 | VOE34021 | 2016-10-29-PO550713 | $ 3,541.44 | 11/9/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550716-V2 | OST, INC. | DCTO-2008-C-0135 | VOE34020 | 2016-10-29-PO550716 | $ 3,746.88 | 11/9/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550718-V2 | OST, INC. | DCTO-2008-C-0135 | VOE34025 | 2016-10-29-PO550718 | $ 3,368.72 | 11/9/2016 |

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|---|---|---|---|---|---|---|---|
| METROPOLITAN POLICE DEPARTMENT | PO550714-V2 | OST, INC. | DCTO-2008-C-0135 | VOE34023 | 2016-10-29-PO550714 | $ 3,903.00 | 11/9/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550679-V2 | OST, INC. | DCTO-2008-C-0135 | VOE34018 | 2016-10-29-PO550679 | $ 5,715.20 | 11/9/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO541246-V2 | OST, INC. | DCTO-2008-C-0135 | VOE23284 | 2016-10-01-PO541246 | $ 11,717.68 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO531642 | OST, INC. | DCTO-2008-C-0135 | VOE23219 | 2016-10-01-PO531642 | $ 3,963.20 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO530120-V2 | OST, INC. | DCTO-2008-C-0135 | VOE23215 | 2016-10-01-PO530120 | $ 13,401.77 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO530258 | OST, INC. | DCTO-2008-C-0135 | VOE23616 | 2016-10-01-PO530258 | $ 3,541.44 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO537425-V3 | OST, INC. | DCTO-2008-C-0135 | VOE23412 | 2016-10-01-PO537425 | $ 28,000.80 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO536231-V4 | OST, INC. | DCTO-2008-C-0135 | VOE23359 | 2016-10-01-PO536231 | $ 7,516.80 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO530383-V7 | OST, INC. | DCTO-2008-C-0135 | VOE23393 | 2016-10-01-PO530383 | $ 6,646.15 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO529595-V2 | OST, INC. | DCTO-2008-C-0135 | VOE23377 | 2016-10-01-PO529595 | $ 21,700.62 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO536233-V4 | OST, INC. | DCTO-2008-C-0135 | VOE23602 | 2016-10-01-PO536233 | $ 8,002.80 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO530024-V2 | OST, INC. | DCTO-2008-C-0135 | VOE23289 | 2016-10-01-PO530024 | $ 10,478.88 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO530029-V2 | OST, INC. | DCTO-2008-C-0135 | VOE23282 | 2016-10-01-PO530029 | $ 12,753.07 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO529612 | OST, INC. | DCTO-2008-C-0135 | VOE23525 | 2016-10-01-PO529612 | $ 7,861.68 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO530262 | OST, INC. | DCTO-2008-C-0135 | VOE23189 | 2016-10-01-PO530262 | $ 4,163.20 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO532958 | OST, INC. | DCTO-2008-C-0135 | VOE23193 | 2016-10-01-PO32958 | $ 4,319.32 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO530115-V3 | OST, INC. | DCTO-2008-C-0135 | VOE23598 | 2016-10-01-PO530115 | $ 24,395.28 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO530375 | OST, INC. | DCTO-2008-C-0135 | VOE23297 | 2016-10-01-PO530375 | $ 6,270.76 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO530006-V7 | OST, INC. | DCTO-2008-C-0135 | VOE23610 | 2016-09-10-PO530006 | $ 1,169.09 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO532476-V3 | OST, INC. | DCTO-2008-C-0135 | VOE23207 | 2016-10-01-PO532476 | $ 23,117.85 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO530263 | OST, INC. | DCTO-2008-C-0135 | VOE23201 | 2016-10-01-PO530263 | $ 4,152.00 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO538723 | OST, INC. | DCTO-2008-C-0135 | VOE23195 | 2016-10-01-PO538723 | $ 5,715.20 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO529908 | OST, INC. | DCTO-2008-C-0135 | VOE23218 | 2016-10-01-PO529908 | $ 8,911.29 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO543940 | OST, INC. | DCTO-2008-C-0135 | VOE23590 | 2016-10-01-PO543940 | $ 12,301.36 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO530260 | OST, INC. | DCTO-2008-C-0135 | VOE23228 | 2016-09-10-PO530260 | $ 833.28 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO529794 | OST, INC. | DCTO-2008-C-0135 | VOE23531 | 2016-10-01-PO529794 | $ 7,968.32 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO530257 | OST, INC. | DCTO-2008-C-0135 | VOE23225 | 2016-10-01-PO530257 | $ 4,166.40 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO530112-V2 | OST, INC. | DCTO-2008-C-0135 | VOE23384 | 2016-10-01-PO530112 | $ 15,242.92 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO531640 | OST, INC. | DCTO-2008-C-0135 | VOE23366 | 2016-10-01-PO531640 | $ 6,443.28 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO541403-V3 | OST, INC. | DCTO-2008-C-0135 | VOE23584 | 2016-10-01-PO541403 | $ 11,896.71 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO529610-V3 | OST, INC. | DCTO-2008-C-0135 | VOE23535 | 2016-10-01-PO529610 | $ 17,136.06 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550797 | PAULETTE WASHINGTON | C12846 | VOE56024 | AAA12578 | $ 11,693.24 | 2/14/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO552958-V2 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE61141 | PHARM-128-2016A | $ 11,732.04 | 3/3/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO552958-V2 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE61137 | 98324A | $ 467,885.05 | 3/3/2017 |

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|---|---|---|---|---|---|---|---|
| METROPOLITAN POLICE DEPARTMENT | PO552958-V2 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE61146 | 2016-0055-DGS(A) | $ 662.99 | 3/3/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO552958-V2 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE60809 | HAIR TESTING 023 | $ 3,229.57 | 3/2/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO552958-V2 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE60806 | TPA-72-2016 | $ 11,378.24 | 3/2/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO552958-V2 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE52218 | 98321 | $ 468,300.80 | 2/1/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO552958-V2 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE52232 | 98323 | $ 469,464.90 | 2/1/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO552958-V2 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE52228 | 98322 | $ 469,049.15 | 2/1/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO552958-V2 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE51164 | PHARM-127-2016 | $ 2,134.31 | 1/30/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO552958-V2 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE51169 | TPA-71-2016 | $ 37,204.49 | 1/30/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO552958-V2 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE51147 | 98320 | $ 466,471.50 | 1/30/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO552958-V2 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE51167 | HAIR TESTING 022 | $ 3,544.65 | 1/30/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO552958-V2 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE42456 | HAIR TESTING 021 | $ 3,938.50 | 12/22/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO552958-V2 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE42459 | PHARM-126-2016 | $ 6,304.49 | 12/22/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO552958-V2 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE42461 | 98318 | $ 467,968.20 | 12/22/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO552958-V2 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE42460 | 98317 | $ 467,885.05 | 12/22/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO552958-V2 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE42463 | TPA-70-2016 | $ 25,622.12 | 12/22/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO552958-V2 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE42457 | SPECIAL FUNCTION-049-2016 | $ 9,856.09 | 12/22/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO552958-V2 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE42458 | RET-007 | $ 551.39 | 12/22/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO552958-V2 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE42462 | 98319 | $ 467,386.15 | 12/22/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO552958-V2 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE34649 | 98316B | $ 33,218.43 | 11/16/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO544923 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE30954 | TPA-069C-2016 | $ 7,113.55 | 10/24/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO534730 | PFC ASSOCIATES LLC | DCFA-2015-C-229255 | VOE29803 | 98315(B) | $ 415.75 | 10/19/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO534730 | PFC ASSOCIATES LLC | DCFA-2015-C-229255 | VOE29826 | 2016-0054 DGS | $ 1,671.94 | 10/19/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO534730 | PFC ASSOCIATES LLC | DCFA-2015-C-229255 | VOE29823 | TPA-069-2016(B) | $ 85.00 | 10/19/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO544923 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE29810 | PHARM-125-2016 | $ 11,440.39 | 10/19/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO544923 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE29806 | 98316 | $ 431,453.47 | 10/19/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO544923 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE29828 | HAIR TESTING 020 | $ 3,859.73 | 10/19/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO534730 | PFC ASSOCIATES LLC | DCFA-2015-C-229255 | VOE29808 | 98316(B) | $ 386.05 | 10/19/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO534730 | PFC ASSOCIATES LLC | DCFA-2015-C-229255 | VOE29815 | PHARM-125-3016(B) | $ 893.22 | 10/19/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO544923 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE29861 | TPA-069B-2016 | $ 2,637.41 | 10/19/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO544923 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE29822 | TPA-069-2016 | $ 77,886.69 | 10/19/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO544923 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE29830 | AHOD-048-2016 | $ 11,101.65 | 10/19/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO544923 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE29832 | 2016-068-CIVILIAN | $ 345.96 | 10/19/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO544923 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE29801 | 98315 | $ 465,806.30 | 10/19/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO544923 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE25746 | 98314 | $ 464,392.75 | 10/12/2016 |

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| METROPOLITAN POLICE DEPARTMENT | PO534730 | PFC ASSOCIATES LLC | DCFA-2015-C-229255 | VOE25763 | 2016-002-DCHR | $ 2.88 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO544923 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE25751 | TPA-068-2016 | $ 25,686.73 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO534730 | PFC ASSOCIATES LLC | DCFA-2015-C-229255 | VOE25748 | 98314B | $ 415.75 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO544923 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE25767 | 2015-0004-DOEE | $ 17,289.00 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO544923 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE25755 | Hair Testing 019 | $ 4,096.04 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO544923 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE25765 | 2016-002-DCHRB | $ 2,687.89 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO534730 | PFC ASSOCIATES LLC | DCFA-2015-C-229255 | VOE25757 | 2016-0053 DGS | $ 1,569.44 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO544923 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE25749 | PHARM-124-2016 | $ 8,208.84 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO534730 | PFC ASSOCIATES LLC | DCFA-2015-C-229255 | VOE25750 | PHARM-124-2016B | $ 406.84 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO544923 | PFC ASSOCIATES LLC | DCFA-2015-C-2292SS | VOE25752 | 2016-067-Civilian | $ 2,690.77 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO544425 | PHYSIO-CONTROL CORPORATION | N/A | VOE30530 | 416130254A | $ 6,552.72 | 10/20/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551079 | PITNEY BOWES GLOBAL FINANCIA | GS-25F-0010M | VOE58435 | 3302751391 | $ 2,375.00 | 2/23/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551079 | PITNEY BOWES GLOBAL FINANCIA | GS-25F-0010M | VOE38196 | 3301813858 | $ 2,375.00 | 12/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO554267 | PRAETORIAN GROUP/CALIBRE PRESS | N/A | VOE42872 | 010133-2018 | $ 4,902.00 | 12/22/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO553259 | PRM CONSULTING INC | N/A | VOE38203 | 8059 | $ 5,150.00 | 12/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO543785 | PUBLIC PERFORMANCE MANAG. | C12237-V3 | VOE22155 | 1119 | $ 13,462.59 | 10/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO553745 | RAY ALLEN MANUFACTURING CO | BPA-17-0008 | VOE44714 | RINV021589 | $ 1,047.82 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO553644 | REED ELSEVIER INCORPORATED | N/A | VOE58414 | 1227390-20161231 | $ 3,279.00 | 2/23/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO553644 | REED ELSEVIER INCORPORATED | N/A | VOE55061 | 1227390-20170131 | $ 3,279.00 | 2/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551296 | REED ELSEVIER INCORPORATED | CW29191 | VOE55057 | 1701209803 | $ 1,092.00 | 2/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551296 | REED ELSEVIER INCORPORATED | CW29191 | VOE46245 | 1612210065 | $ 1,092.00 | 1/11/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO553644 | REED ELSEVIER INCORPORATED | N/A | VOE42673 | 1227390-20161130 | $ 3,279.00 | 12/22/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551296 | REED ELSEVIER INCORPORATED | CW29191 | VOE39322 | 1611210283 | $ 1,092.00 | 12/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO553644 | REED ELSEVIER INCORPORATED | N/A | VOE35137 | 1227390-20161031 | $ 3,279.00 | 11/16/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551296 | REED ELSEVIER INCORPORATED | CW29191 | VOE33797 | 1610210410 | $ 1,092.00 | 11/8/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO536384 | REED ELSEVIER INCORPORATED | N/A | VOE24028 | 1609210659 | $ 1,092.00 | 10/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO553671 | RR DONNELLEY | N/A | VOE57914 | 745787772 | $ 18,000.00 | 2/17/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554079 | SAFETY LEAGUE INC DBA ATLANTIC | N/A | VOE60776 | SI-80581661 | $ 138.76 | 3/2/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554079 | SAFETY LEAGUE INC DBA ATLANTIC | N/A | VOE57577 | SI-80581276 | $ 48.85 | 2/16/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554079 | SAFETY LEAGUE INC DBA ATLANTIC | N/A | VOE57568 | SI-80581066 | $ 190.44 | 2/16/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554079 | SAFETY LEAGUE INC DBA ATLANTIC | N/A | VOE57601 | SI-80581672 | $ 111.36 | 2/16/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554079 | SAFETY LEAGUE INC DBA ATLANTIC | N/A | VOE57572 | SI-80581029 | $ 517.24 | 2/16/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555334 | SAFETY LEAGUE INC DBA ATLANTIC | CW37329 | VOE51424 | SI-80580113 | $ 49,154.05 | 1/30/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO555334 | SAFETY LEAGUE INC DBA ATLANTIC | CW37329 | VOE51427 | SI-80580118 | $ 4,703.20 | 1/30/2017 |

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| METROPOLITAN POLICE DEPARTMENT | PO554079 | SAFETY LEAGUE INC DBA ATLANTIC | N/A | VOE49015 | SI-80578419 | $ 752.42 | 1/19/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554079 | SAFETY LEAGUE INC DBA ATLANTIC | N/A | VOE49026 | SI-80579649 | $ 935.85 | 1/19/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554079 | SAFETY LEAGUE INC DBA ATLANTIC | N/A | VOE49037 | SI-80580243 | $ 5,557.54 | 1/19/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554079 | SAFETY LEAGUE INC DBA ATLANTIC | N/A | VOE49029 | SI-80579932 | $ 335.60 | 1/19/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554079 | SAFETY LEAGUE INC DBA ATLANTIC | N/A | VOE49019 | SI-80578532 | $ 807.30 | 1/19/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554079 | SAFETY LEAGUE INC DBA ATLANTIC | N/A | VOE49022 | SI-80579296 | $ 29.99 | 1/19/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554079 | SAFETY LEAGUE INC DBA ATLANTIC | N/A | VOE49020 | SI-80579032 | $ 1,676.60 | 1/19/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554079 | SAFETY LEAGUE INC DBA ATLANTIC | N/A | VOE49024 | SI-80579284 | $ 318.60 | 1/19/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554079 | SAFETY LEAGUE INC DBA ATLANTIC | N/A | VOE49025 | SI-80579543 | $ 119.96 | 1/19/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554079 | SAFETY LEAGUE INC DBA ATLANTIC | N/A | VOE49033 | SI-80580114 | $ 82.26 | 1/19/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554079 | SAFETY LEAGUE INC DBA ATLANTIC | N/A | VOE49027 | SI-80579930 | $ 457.08 | 1/19/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO554939 | SAFETY LEAGUE INC DBA ATLANTIC | CW37329 | VOE38552 | SI-80571242 | $ 40,344.00 | 12/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO549068 | SAFETY LEAGUE INC DBA ATLANTIC | CW37329 | VOE29919 | SI-80531086 | $ 9,011.25 | 10/19/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO533466 | SAFETY LEAGUE INC DBA ATLANTIC | CW37329 | VOE27554 | SI-80571004 | $ 43,747.50 | 10/18/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO548405 | SAFETY LEAGUE INC DBA ATLANTIC | CW46577 | VOE26113 | SI-80570362 | $ 200,388.25 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO539659 | SAFETY LEAGUE INC DBA ATLANTIC | N/A | VOE25583 | SI-80544386 | $ 5,512.00 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO543455 | SAFETY LEAGUE INC DBA ATLANTIC | CW39759 | VOE22988 | SI-80568670 | $ 1,950.00 | 10/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO543455 | SAFETY LEAGUE INC DBA ATLANTIC | CW39759 | VOE22994 | SQ-80428105 | $ 6,458.90 | 10/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO543455 | SAFETY LEAGUE INC DBA ATLANTIC | CW39759 | VOE22999 | SQ-80481692 | $ 5,537.92 | 10/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO547081 | SAFEWARE INC | WS172983 | VOE23125 | 3531188 | $ 847,080.00 | 10/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO555317 | SHOTSPOTTER, INC. | CW48309 | VOE40520 | 11148 | $ 460,019.00 | 12/9/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO554904 | SHOTSPOTTER, INC. | DCPO-2012-0083 | VOE38724 | 11134 | $ 55,827.51 | 12/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550492 | SOFTWARE AG USA INC | WS180794 | VOE41172 | 1150035499 | $ 205,002.00 | 12/13/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550799 | SOFTWARE AG USA INC | N/A | VOE35775 | 1150035020 | $ 13,483.40 | 11/18/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550147 | SOUTH CAPITOL HELIPORT, LLC | CW39018 | VOE59412 | 2017-009 | $ 3,912.56 | 2/27/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550147 | SOUTH CAPITOL HELIPORT, LLC | CW39018 | VOE51741 | 2017-005 | $ 2,068.85 | 1/30/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550147 | SOUTH CAPITOL HELIPORT, LLC | CW39018 | VOE51737 | 2017-006 | $ 2,108.95 | 1/30/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550147 | SOUTH CAPITOL HELIPORT, LLC | CW39018 | VOE51756 | 2017-007 | $ 3,039.50 | 1/30/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550147 | SOUTH CAPITOL HELIPORT, LLC | CW39018 | VOE41051 | 2017-003 | $ 5,145.27 | 12/13/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550147 | SOUTH CAPITOL HELIPORT, LLC | CW39018 | VOE40935 | 2017-004 | $ 2,721.04 | 12/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550147 | SOUTH CAPITOL HELIPORT, LLC | CW39018 | VOE38694 | 2017-002 | $ 5,175.45 | 12/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550147 | SOUTH CAPITOL HELIPORT, LLC | CW39018 | VOE31556 | 2017-001 | $ 6,120.34 | 11/2/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO529451 | SOUTH CAPITOL HELIPORT, LLC | DCFA-2012-C-0015 | VOE28509 | 2016-22 | $ 7,627.74 | 10/17/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO529451 | SOUTH CAPITOL HELIPORT, LLC | DCFA-2012-C-0015 | VOE28511 | 2016-023 | $ 5,325.45 | 10/17/2016 |

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| METROPOLITAN POLICE DEPARTMENT | PO554192 | SouthComm Communications Inc | N/A | VOE35215 | 54784 | $ 13,250.00 | 11/16/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO554984 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE47457 | 786-21416 | $ 4,320.00 | 1/11/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO552665 | STAR OFFICE PRODUCTS, INC | C1064 | VOE41053 | 786-195 | $ 46,446.00 | 12/13/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO557257 | STERLING CORPORATION | CW42793 | VOE59447 | 17-042965 | $ 175.20 | 2/27/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO557257 | STERLING CORPORATION | CW42793 | VOE59449 | 17-043091 | $ 195.83 | 2/27/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO557257 | STERLING CORPORATION | CW42793 | VOE59451 | 17-043090 | $ 208.85 | 2/27/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO557257 | STERLING CORPORATION | CW42793 | VOE53053 | 17-042939 | $ 3,204.42 | 2/3/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO557257 | STERLING CORPORATION | CW42793 | VOE53396 | 17-043012 | $ 2,417.24 | 2/3/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO557257 | STERLING CORPORATION | CW42793 | VOE53165 | 17-042859FRC | $ 77.30 | 2/3/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO557257 | STERLING CORPORATION | CW42793 | VOE53389 | 17-043011 | $ 115.35 | 2/3/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO557257 | STERLING CORPORATION | CW42793 | VOE51762 | 17-042859FR | $ 32.94 | 1/31/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO557257 | STERLING CORPORATION | CW42793 | VOE51714 | 17-042865 | $ 19.47 | 1/31/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO557257 | STERLING CORPORATION | CW42793 | VOE51705 | 16-042388 | $ 5,806.34 | 1/31/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO557257 | STERLING CORPORATION | CW42793 | VOE51712 | 17-042859 | $ 1,322.50 | 1/31/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO557257 | STERLING CORPORATION | CW42793 | VOE51709 | 17-042781 | $ 1,107.00 | 1/31/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO557257 | STERLING CORPORATION | CW42793 | VOE51758 | 17-042902 | $ 752.81 | 1/31/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO539997-V3 | STERLING CORPORATION | CW42793 | VOE28884 | 16-041533 | $ 102.47 | 10/18/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO539997-V3 | STERLING CORPORATION | CW42793 | VOE28876 | 16-41821 | $ 525.66 | 10/18/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO539997-V3 | STERLING CORPORATION | CW42793 | VOE22145 | 16-041786 | $ 16,725.66 | 10/6/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO557841 | STOCKBRIDGE CONSULTING LL | C13170 | VOE52936 | 0495B | $ 13,566.00 | 2/3/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO553864 | SUPERIOR SERVICE & ASSOC. INC | DCAM-12-NC-0173-2 | VOE52906 | 50081 | $ 15,819.79 | 2/3/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO553864 | SUPERIOR SERVICE & ASSOC. INC | DCAM-12-NC-0173-2 | VOE52897 | 50080 | $ 15,819.79 | 2/3/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO553864 | SUPERIOR SERVICE & ASSOC. INC | DCAM-12-NC-0173-2 | VOE38699 | 50036 | $ 15,819.79 | 12/5/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO536400-V2 | SUPERIOR SERVICE & ASSOC. INC | DCAM-12-NC-0173-2 | VOE23135 | 50029 | $ 15,756.72 | 10/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551954 | SURVEILLANCE EQUIPMENT GROUP | N/A | VOE49079 | 3120 | $ 4,299.00 | 1/19/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO530731 | SURVEILLANCE EQUIPMENT GROUP | DCMP-2016-A-4602 | VOE27842 | 3100 | $ 12,642.50 | 10/14/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO557150 | TASER INTERNATIONAL | CW39505 | VOE60857 | SI1465377 | $ 788,258.00 | 3/3/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO532754-V2 | TASER INTERNATIONAL | CW39505 | VOE25282 | SI1453248 | $ 919,527.00 | 10/18/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO547353 | TASER INTERNATIONAL | CW39505 | VOE23697 | SI1449214 | $ 823,656.00 | 10/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO546392 | TASER INTERNATIONAL | CW45746 | VOE23798 | SI1449511 & SI1453844 | $ 270,000.00 | 10/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550657 | TELERIK INC. | N/A | VOE35890 | OFI000184045 | $ 8,491.50 | 11/18/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO557469 | THE AV TEAM LLC | N/A | VOE55303 | 829 | $ 9,975.00 | 2/10/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO553503 | THE HAMILTON GROUP | C12662-V2 | VOE41938 | 12554 | $ 40,000.00 | 12/19/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO547107 | THE HAMILTON GROUP | C12662-V2 | VOE24083 | 12377 | $ 15,998.00 | 10/7/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| METROPOLITAN POLICE DEPARTMENT | PO555286 | The Impact Group LLC | N/A | VOE56612 | 0001-B | $ 78,090.00 | 2/14/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551837 | THE PITTMAN GROUP INC | N/A | VOE33778 | 1014-28625 | $ 45,234.50 | 11/8/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO559357 | THE PRESIDIO CORPORATION | N/A | VOE59626 | 6.01E+12 | $ 10,374.62 | 2/28/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO556748 | THE PRESIDIO CORPORATION | N/A | VOE45331 | 6.01E+12 | $ 6,050.00 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550790 | THE PRESIDIO CORPORATION | N/A | VOE30911 | 6.01E+12 | $ 39,641.16 | 11/2/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO556108-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE57891 | 1698 | $ 5,423.36 | 2/17/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551953 | TIME TRADE SYSTEM INC | N/A | VOE40302 | INV7757 | $ 9,075.00 | 12/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551841 | TLO, LLC | N/A | VOE57838 | 298388-01-01-2017 | $ 900.00 | 2/17/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551841 | TLO, LLC | N/A | VOE51731 | 298388-12-01-2016 | $ 900.00 | 1/30/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551841 | TLO, LLC | N/A | VOE40938 | 298388-10-01-2016 | $ 900.00 | 12/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551841 | TLO, LLC | N/A | VOE40941 | 298388-11-01-2016 | $ 900.00 | 12/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO557529 | TRICORE SYSTEMS, LLC | N/A | VOE51727 | 5269 | $ 5,790.00 | 1/31/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO538065 | TRICORE SYSTEMS, LLC | N/A | VOE30712 | 5190 | $ 17,750.00 | 10/20/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO558724 | TRI-STATE MARINE, INC | DCMP-2017-945506 | VOE59466 | 164240 | $ 1,000.00 | 2/27/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO532928 | TRI-STATE MARINE, INC | DCMP-2016-A-2773 | VOE20888 | 163570 | $ 24.00 | 10/4/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO532928 | TRI-STATE MARINE, INC | DCMP-2016-A-2773 | VOE20998 | 237523 | $ 825.06 | 10/4/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO532928 | TRI-STATE MARINE, INC | DCMP-2016-A-2773 | VOE20695 | 162959 | $ 1,396.20 | 10/4/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO532928 | TRI-STATE MARINE, INC | DCMP-2016-A-2773 | VOE20892 | 163528 | $ 245.00 | 10/4/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO546592 | V H BLACKINTON & CO INC | N/A | VOE25387 | 902821 | $ 4,800.00 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO546592 | V H BLACKINTON & CO INC | N/A | VOE25400 | 902823 | $ 4,800.00 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO546592 | V H BLACKINTON & CO INC | N/A | VOE25395 | 902822 | $ 4,800.00 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO546592 | V H BLACKINTON & CO INC | N/A | VOE25411 | 902824 | $ 4,375.00 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO546592 | V H BLACKINTON & CO INC | N/A | VOE25382 | 902820 | $ 5,200.00 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO535652 | WEST MARINE DBA PORT SUPPLY | DCMP-2014-A-7835-V2 | VOE26674 | 6524 | $ 762.77 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO535652 | WEST MARINE DBA PORT SUPPLY | DCMP-2014-A-7835-V2 | VOE26684 | 006582A | $ 189.98 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO535652 | WEST MARINE DBA PORT SUPPLY | DCMP-2014-A-7835-V2 | VOE26673 | 6583 | $ 210.14 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO535652 | WEST MARINE DBA PORT SUPPLY | DCMP-2014-A-7835-V2 | VOE20257 | 5704 | $ 49.96 | 10/4/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550807 | WEST PUBLISHING CORP | N/A | VOE57860 | 835391234 | $ 1,641.58 | 2/17/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550807 | WEST PUBLISHING CORP | N/A | VOE57854 | 835329743 | $ 310.30 | 2/17/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550807 | WEST PUBLISHING CORP | N/A | VOE47352 | 835147206 | $ 310.31 | 1/11/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550807 | WEST PUBLISHING CORP | N/A | VOE47348 | 835208248 | $ 1,641.58 | 1/11/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO550807 | WEST PUBLISHING CORP | N/A | VOE38721 | 835027005 | $ 1,641.58 | 12/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550807 | WEST PUBLISHING CORP | N/A | VOE38715 | 835046853 | $ 310.31 | 12/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO530898 | WEST PUBLISHING CORP | N/A | VOE28519 | 834844939 | $ 1,641.58 | 10/17/2016 |

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| METROPOLITAN POLICE DEPARTMENT | PO530898 | WEST PUBLISHING CORP | N/A | VOE28517 | 834786394 | $ 310.30 | 10/17/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO530898 | WEST PUBLISHING CORP | N/A | VOE20782 | 834611434 | $ 310.31 | 10/4/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO530898 | WEST PUBLISHING CORP | N/A | VOE20776 | 834668438 | $ 1,641.58 | 10/4/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO548643 | WEST STREET PRODUCTIONS | N/A | VOE21994 | 201611 | $ 2,800.00 | 10/4/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO539873 | Willard Marine Inc | CW42686 | VOE24995 | 19350-001 | $ 144,093.00 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO551733 | XEROX DIRECT | CW19514 | VOE57842 | MPD5001B7 | $ 57,487.49 | 2/17/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO553186 | XEROX DIRECT | DCMP-2017-942914 | VOE49002 | 230040784 | $ 8,900.00 | 1/23/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551733 | XEROX DIRECT | CW19514 | VOE47316 | MPD5001A7A | $ 57,487.49 | 1/11/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551733 | XEROX DIRECT | CW19514 | VOE44023 | MPD5001L6 | $ 57,487.49 | 1/9/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO551733 | XEROX DIRECT | CW19514 | VOE35728 | MPD5001K6 | $ 57,487.49 | 11/18/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO532115-V3 | XEROX DIRECT | GS-25F-0062L | VOE34363 | MPD5001J6B | $ 14,179.13 | 11/16/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO532115-V3 | XEROX DIRECT | GS-25F-0062L | VOE34337 | MPD5001J6A | $ 57,487.49 | 11/10/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO532115-V3 | XEROX DIRECT | GS-25F-0062L | VOE34334 | MPD5001D6C | $ 12,255.62 | 11/10/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO549658 | XEROX DIRECT | N/A | VOE28590 | 230039213C | $ 4,186.12 | 10/17/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO532115-V3 | XEROX DIRECT | GS-25F-0062L | VOE27847 | MPD5001F6A | $ 57,487.49 | 10/14/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO532115-V3 | XEROX DIRECT | GS-25F-0062L | VOE27845 | MPD5001C6 | $ 57,487.49 | 10/14/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO532115-V3 | XEROX DIRECT | GS-25F-0062L | VOE27846 | MPD5001E6A | $ 57,487.49 | 10/14/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO549658 | XEROX DIRECT | N/A | VOE27378 | 230037429 | $ 4,593.88 | 10/13/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO531522 | XEROX DIRECT | N/A | VOE24977 | 230036470B | $ 8,320.00 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO531522 | XEROX DIRECT | N/A | VOE24981 | 230034963B | $ 8,320.00 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO531522 | XEROX DIRECT | N/A | VOE24984 | 230037429B | $ 4,409.60 | 10/12/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO532115-V3 | XEROX DIRECT | GS-25F-0062L | VOE23093 | MPD5001I6A | $ 57,487.49 | 10/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO532115-V3 | XEROX DIRECT | GS-25F-0062L | VOE23091 | MPD5001D6A | $ 57,487.49 | 10/7/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO549841 | Y & S ENTERPRISES INC. | DCKT-2012-A-0003 Car Wash | VOE45623 | #168 | $ 528.00 | 1/6/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO549841 | Y & S ENTERPRISES INC. | DCKT-2012-A-0003 Car Wash | VOE45626 | #169 | $ 448.00 | 1/6/2017 |
| METROPOLITAN POLICE DEPARTMENT | PO549841 | Y & S ENTERPRISES INC. | DCKT-2012-A-0003 Car Wash | VOE35854 | 167-OCT-2016 | $ 568.00 | 11/21/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO529851-V2 | Y & S ENTERPRISES INC. | DCKT-2012-A-0003 Car Wash | VOE27598 | 165 | $ 584.00 | 10/13/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO529851-V2 | Y & S ENTERPRISES INC. | DCKT-2012-A-0003 Car Wash | VOE27604 | 166 | $ 664.00 | 10/13/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO550697 | YELLOW HOUSE ASSOCIATES | N/A | VOE32543 | 1402169 | $ 60,000.00 | 11/3/2016 |
| METROPOLITAN POLICE DEPARTMENT | PO529123 | YELLOW HOUSE ASSOCIATES | N/A | VOE22146 | 1402163 | $ 4,800.00 | 10/7/2016 |
| | | | | | | | |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553876-V3 | Aimee R. Sullivan | BPA-17-0009 | VOE59942 | FY2017-16 | $ 400.00 | 2/28/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553876-V3 | Aimee R. Sullivan | BPA-17-0009 | VOE54035 | FY2017-14 | $ 400.00 | 2/8/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553876-V3 | Aimee R. Sullivan | BPA-17-0009 | VOE54038 | FY2017-15 | $ 400.00 | 2/8/2017 |

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| OFFICE OF ADMINISTRATIVE HEARINGS | PO553876-V3 | Aimee R. Sullivan | BPA-17-0009 | VOE54030 | FY2017-13 | $ 400.00 | 2/8/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553876-V3 | Aimee R. Sullivan | BPA-17-0009 | VOE43255 | FY2017-10 | $ 400.00 | 12/29/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553876-V3 | Aimee R. Sullivan | BPA-17-0009 | VOE43277 | FY2017-11 | $ 400.00 | 12/29/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553876-V3 | Aimee R. Sullivan | BPA-17-0009 | VOE43485 | FY2017-12 | $ 400.00 | 12/29/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553876-V3 | Aimee R. Sullivan | BPA-17-0009 | VOE43250 | FY2017-09 | $ 400.00 | 12/29/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553876-V3 | Aimee R. Sullivan | BPA-17-0009 | VOE43242 | FY2017-08 | $ 400.00 | 12/29/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553876-V3 | Aimee R. Sullivan | BPA-17-0009 | VOE41166 | FY2017-06 | $ 400.00 | 12/14/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553876-V3 | Aimee R. Sullivan | BPA-17-0009 | VOE41173 | FY2017-07 | $ 400.00 | 12/14/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553876-V3 | Aimee R. Sullivan | BPA-17-0009 | VOE35760 | FY2017-03 | $ 0.05 | 11/21/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553876-V3 | Aimee R. Sullivan | BPA-17-0009 | VOE35764 | FY2017-05 | $ 0.05 | 11/21/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553876-V3 | Aimee R. Sullivan | BPA-17-0009 | VOE35762 | FY2017-04 | $ 0.05 | 11/21/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553876-V3 | Aimee R. Sullivan | BPA-17-0009 | VOE34180 | FY2017-02 | $ 0.05 | 11/10/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553680-V4 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE59930 | 198929-0 | $ 56.68 | 2/28/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553680-V4 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE53808 | 198330-0 | $ 1,673.20 | 2/7/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553680-V4 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE53825 | 198695-0 | $ 2,060.18 | 2/7/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553680-V4 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE49511 | 197570-0 | $ 3,477.27 | 1/24/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553680-V4 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE49507 | 197174-0 | $ 172.70 | 1/24/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553680-V4 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE44552 | 189265-0A | $ 3,690.81 | 1/12/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553680-V4 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE45505 | 196634-0 | $ 48.28 | 1/6/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553680-V4 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE45498 | 191770-0 | $ 8,814.51 | 1/6/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553680-V4 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE41265 | 195238-0 | $ 255.33 | 12/14/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553680-V4 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE41273 | 195240-0 | $ 1,178.06 | 12/14/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553680-V4 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE41256 | 195112-0A | $ 251.79 | 12/14/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553680-V4 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE41270 | 195239-0 | $ 251.75 | 12/14/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553680-V4 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE41260 | 195189-0 | $ 363.60 | 12/14/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553680-V4 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE41276 | 195392-0 | $ 1,673.20 | 12/14/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553680-V4 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE41281 | 195976-0 | $ 101.60 | 12/14/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553680-V4 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE34110 | 191906-0 | $ 0.30 | 11/10/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534195-V5 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE30551 | 192027-0 | $ 4,228.60 | 10/20/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534195-V5 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE30543 | 188111-0 | $ 812.00 | 10/20/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534195-V5 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE30539 | 187398-0 | $ 298.46 | 10/20/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534195-V5 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE30522 | 186389-0 | $ 170.36 | 10/20/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534195-V5 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE30529 | 186657-0 | $ 1,074.22 | 10/20/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534195-V5 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE30519 | 186353-0 | $ 1,104.00 | 10/20/2016 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534195-V5 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE30525 | 186580-0 | $ 959.90 | 10/20/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534195-V5 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE30548 | 191898-0 | $ 6,265.50 | 10/20/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534195-V5 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE30531 | 187015-0 | $ 132.24 | 10/20/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534195-V5 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE30535 | 187054-0 | $ 2,181.41 | 10/20/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534195-V5 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE30065 | 190907-0 | $ 149.90 | 10/19/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534195-V5 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE30058 | 190638-0 | $ 367.60 | 10/19/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534195-V5 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE30052 | 190570-0 | $ 515.00 | 10/19/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534195-V5 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE30041 | 190466-0 | $ 825.13 | 10/19/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534195-V5 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE30066 | 191619-0 | $ 196.36 | 10/19/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534195-V5 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE30061 | 190738-0 | $ 167.90 | 10/19/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534195-V5 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE29119 | 189391-0 | $ 78.10 | 10/17/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534195-V5 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE29129 | 191904-0 | $ 827.76 | 10/17/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534195-V5 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE29125 | 189479-0 | $ 1,544.00 | 10/17/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534195-V5 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE29122 | 189396-0 | $ 13.99 | 10/17/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534195-V5 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE29128 | 191789-0 | $ 264.00 | 10/17/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534195-V5 | ALS OFFICE PRODUCTS | BPA-16-0022 | VOE29131 | 192836-0 | $ 3,421.32 | 10/17/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO548844 | DELL COMPUTER CORP | VA-140331-DELL | VOE23748 | XK1N8JRX8C | $ 2,694.72 | 10/7/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO556283 | DIGI DOCS INC DOCUMENT MGERS | C1872-V5 | VOE58868 | 8270.1 | $ 5,424.63 | 2/24/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553397 | DIGI DOCS INC DOCUMENT MGERS | C1872-V5 | VOE35766 | 7663.26 | $ 6,137.34 | 11/21/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553679-V2 | FLASH DELIVEREY SERVICE | N/A | VOE58885 | 12123 | $ 475.00 | 2/24/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553679-V2 | FLASH DELIVEREY SERVICE | N/A | VOE51441 | 12102 | $ 525.00 | 1/30/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553679-V2 | FLASH DELIVEREY SERVICE | N/A | VOE38874 | 12056 | $ 0.08 | 12/7/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553679-V2 | FLASH DELIVEREY SERVICE | N/A | VOE35896 | 11199 | $ 0.08 | 11/21/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO544421 | INNOVATIVE COSTING SOLUTION | CW24930 | VOE23941 | OAH16-01R | $ 48,720.00 | 10/7/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO534781 | Journal Technologies | DCPO-2012-C-0224 | VOE26126 | 4727 | $ 9,000.00 | 10/12/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO530783 | LEXISNEXIS RISK SOLUTIONS FL | CW29191 | VOE25314 | 1609215813 | $ 1,664.00 | 10/12/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553920-V3 | Matilde J Farren | BPA-17-0010 | VOE59829 | 21417 | $ 400.00 | 2/28/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553920-V3 | Matilde J Farren | BPA-17-0010 | VOE59808 | 10217 | $ 400.00 | 2/28/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553920-V3 | Matilde J Farren | BPA-17-0010 | VOE59809 | 9217 | $ 800.00 | 2/28/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553920-V3 | Matilde J Farren | BPA-17-0010 | VOE54059 | 18117 | $ 800.00 | 2/8/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553920-V3 | Matilde J Farren | BPA-17-0010 | VOE54062 | 12317 | $ 400.00 | 2/8/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553920-V3 | Matilde J Farren | BPA-17-0010 | VOE54065 | 270117 | $ 800.00 | 2/8/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553920-V3 | Matilde J Farren | BPA-17-0010 | VOE54053 | 11317 | $ 800.00 | 2/8/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553920-V3 | Matilde J Farren | BPA-17-0010 | VOE41176 | 28301116 | $ 800.00 | 12/14/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553920-V3 | Matilde J Farren | BPA-17-0010 | VOE35769 | 141116 | $ 0.05 | 11/21/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553920-V3 | Matilde J Farren | BPA-17-0010 | VOE35768 | 91116 | $ 0.05 | 11/21/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553920-V3 | Matilde J Farren | BPA-17-0010 | VOE34170 | 181016 | $ 0.30 | 11/10/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO530428-V3 | Matilde J Farren | N/A | VOE25533 | 28916 | $ 376.00 | 10/12/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO551213-V2 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE59920 | 3647 | $ 1,210.00 | 2/28/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO551213-V2 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE48897 | 3637 | $ 303.85 | 1/19/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO551213-V2 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE48893 | 3632 | $ 2,035.00 | 1/19/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO551213-V2 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE43233 | 3613 | $ 3,520.00 | 12/29/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO551213-V2 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE41136 | 3587A | $ 1,980.00 | 12/14/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO530297-V3 | MULTICULTURAL COMMUNITY SERVIC | N/A | VOE25507 | 3538 | $ 1,456.15 | 10/12/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO555241 | NEAL R GROSS & CO INC | N/A | VOE53799 | 64230 | $ 1,515.10 | 2/7/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO555241 | NEAL R GROSS & CO INC | N/A | VOE48945 | 63846 | $ 937.40 | 1/19/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO555241 | NEAL R GROSS & CO INC | N/A | VOE48937 | 63616 | $ 5,793.35 | 1/19/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO555241 | NEAL R GROSS & CO INC | N/A | VOE48940 | 63653 | $ 288.85 | 1/19/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO555241 | NEAL R GROSS & CO INC | N/A | VOE40217 | 63384 | $ 893.80 | 12/12/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO532005-V2 | NEAL R GROSS & CO INC | N/A | VOE26933 | 63021 | $ 65.40 | 10/13/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO552278 | PITNEY BOWES | N/A | VOE32916 | 1001826074 | $ 3,709.09 | 11/3/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO555244 | REED ELSEVIER INCORPORATED | CW29191 | VOE46437 | 1611215428 | $ 1,760.00 | 1/9/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO555244 | REED ELSEVIER INCORPORATED | CW29191 | VOE46428 | 1610215558 | $ 1,760.00 | 1/9/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553516-V3 | RENE COSTALES | CW29104 | VOE59741 | OHA-1716 | $ 400.00 | 2/28/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553516-V3 | RENE COSTALES | CW29104 | VOE59744 | OHA-1717 | $ 400.00 | 2/28/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553516-V3 | RENE COSTALES | CW29104 | VOE59748 | OHA-1718 | $ 400.00 | 2/28/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553516-V3 | RENE COSTALES | CW29104 | VOE54028 | OHA-1715 | $ 400.00 | 2/8/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553516-V3 | RENE COSTALES | CW29104 | VOE54026 | OHA-1714 | $ 400.00 | 2/8/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553516-V3 | RENE COSTALES | CW29104 | VOE53782 | OHA-1712 | $ 400.00 | 2/7/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553516-V3 | RENE COSTALES | CW29104 | VOE53777 | OHA-1711 | $ 400.00 | 2/7/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553516-V3 | RENE COSTALES | CW29104 | VOE48915 | OHA-1713 | $ 400.00 | 1/19/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553516-V3 | RENE COSTALES | CW29104 | VOE41161 | OHA-1705 | $ 400.00 | 12/14/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553516-V3 | RENE COSTALES | CW29104 | VOE35772 | OHA-1704 | $ 0.05 | 11/21/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553516-V3 | RENE COSTALES | CW29104 | VOE35771 | OHA-1703 | $ 0.05 | 11/21/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553516-V3 | RENE COSTALES | CW29104 | VOE34124 | OHA-1702 | $ 0.05 | 11/10/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553517-V3 | WESLEY, CARLOS J. | CW29102 | VOE59871 | FY2017-15 | $ 400.00 | 2/28/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553517-V3 | WESLEY, CARLOS J. | CW29102 | VOE59880 | FY2017-18X | $ 400.00 | 2/28/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553517-V3 | WESLEY, CARLOS J. | CW29102 | VOE59876 | FY2017-16 | $ 400.00 | 2/28/2017 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553517-V3 | WESLEY, CARLOS J. | CW29102 | VOE54042 | FY2017-11 | $ 400.00 | 2/8/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553517-V3 | WESLEY, CARLOS J. | CW29102 | VOE54046 | FY2017-13 | $ 400.00 | 2/8/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553517-V3 | WESLEY, CARLOS J. | CW29102 | VOE54047 | FY2017-14 | $ 400.00 | 2/8/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553517-V3 | WESLEY, CARLOS J. | CW29102 | VOE54044 | FY2017-12 | $ 400.00 | 2/8/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553517-V3 | WESLEY, CARLOS J. | CW29102 | VOE53725 | FY2017-10X | $ 400.00 | 2/7/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553517-V3 | WESLEY, CARLOS J. | CW29102 | VOE43052 | FY2017-10 | $ 400.00 | 12/21/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553517-V3 | WESLEY, CARLOS J. | CW29102 | VOE41141 | FY2017-05A | $ 400.00 | 12/14/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553517-V3 | WESLEY, CARLOS J. | CW29102 | VOE41152 | FY2017-08-09 | $ 800.00 | 12/14/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553517-V3 | WESLEY, CARLOS J. | CW29102 | VOE41148 | FY2017-7 | $ 800.00 | 12/14/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553517-V3 | WESLEY, CARLOS J. | CW29102 | VOE35773 | FY2017-04 | $ 0.05 | 11/21/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553517-V3 | WESLEY, CARLOS J. | CW29102 | VOE34135 | FY2017-03 | $ 0.05 | 11/10/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553517-V3 | WESLEY, CARLOS J. | CW29102 | VOE34131 | FY2017-02 | $ 0.05 | 11/10/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO553517-V3 | WESLEY, CARLOS J. | CW29102 | VOE34192 | FY2017-01 | $ 0.05 | 11/10/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO532241-V4 | WESLEY, CARLOS J. | N/A | VOE25526 | FY 2016-18 | $ 490.00 | 10/11/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO551321-V2 | WEST PUBLISHING CORP | CW33526 | VOE58497 | 835510022 | $ 1,063.91 | 2/22/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO551321-V2 | WEST PUBLISHING CORP | CW33526 | VOE48907 | 835329753 | $ 1,063.91 | 1/19/2017 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO551321-V2 | WEST PUBLISHING CORP | CW33526 | VOE43090 | 835147216 | $ 753.60 | 12/21/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO551321-V2 | WEST PUBLISHING CORP | CW33526 | VOE40234 | 835046887 | $ 753.60 | 12/12/2016 |
| OFFICE OF ADMINISTRATIVE HEARINGS | PO531998-V2 | WEST PUBLISHING CORP | CW33526 | VOE25295 | 834786504 | $ 753.60 | 10/12/2016 |
| | | | | | | | |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552348 | ADVANCED EMPLOYEE INTELLIGENCE | CW43554 | VOE60522 | 0010 PO552348 | $ 18,565.40 | 3/2/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552348 | ADVANCED EMPLOYEE INTELLIGENCE | CW43554 | VOE57666 | 0009 PO552348 | $ 17,416.32 | 2/22/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552348 | ADVANCED EMPLOYEE INTELLIGENCE | CW43554 | VOE53726 | 0008 PO552348 | $ 13,335.60 | 2/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552348 | ADVANCED EMPLOYEE INTELLIGENCE | CW43554 | VOE50565 | 0005 PO552348 | $ 14,233.54 | 1/25/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552348 | ADVANCED EMPLOYEE INTELLIGENCE | CW43554 | VOE49422 | 0007 PO552348 | $ 13,059.00 | 1/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552348 | ADVANCED EMPLOYEE INTELLIGENCE | CW43554 | VOE46146 | 0006PO552348 | $ 15,016.40 | 1/19/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552348 | ADVANCED EMPLOYEE INTELLIGENCE | CW43554 | VOE39280 | 0004PO552348 | $ 13,227.24 | 12/9/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552348 | ADVANCED EMPLOYEE INTELLIGENCE | CW43554 | VOE36870 | 0003 PO552348 | $ 13,052.52 | 12/3/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552348 | ADVANCED EMPLOYEE INTELLIGENCE | CW43554 | VOE34775 | 0002 PO552348 | $ 17,702.98 | 11/14/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552348 | ADVANCED EMPLOYEE INTELLIGENCE | CW43554 | VOE32830 | 0001 PO552348 | $ 16,754.00 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO542023 | ADVANCED EMPLOYEE INTELLIGENCE | C1875-V3 | VOE23224 | 0007 PO542023 | $ 9,434.54 | 10/13/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO542023 | ADVANCED EMPLOYEE INTELLIGENCE | C1875-V3 | VOE20147 | REV0006PO542023 | $ 18,644.38 | 10/6/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO556295 | BASELINE, LLC | N/A | VOE49220 | INV00010068 | $ 7,920.00 | 1/26/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551010 | BEST BEST & KRIEGER LLP | CW34706 | VOE44199 | 785464 | $ 3,091.39 | 1/6/2017 |

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|---|---|---|---|---|---|---|---|
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551010 | BEST BEST & KRIEGER LLP | CW34706 | VOE44933 | 785463 | $ 91.50 | 1/3/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551010 | BEST BEST & KRIEGER LLP | CW34706 | VOE37951 | 784248 | $ 183.00 | 12/7/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551010 | BEST BEST & KRIEGER LLP | CW34706 | VOE37944 | 784249 | $ 5,737.50 | 12/7/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532524-V2 | BEST BEST & KRIEGER LLP | CW34706 | VOE29232 | 781118 | $ 91.50 | 10/19/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532524-V2 | BEST BEST & KRIEGER LLP | CW34706 | VOE29228 | 781117 | $ 720.50 | 10/19/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532524-V2 | BEST BEST & KRIEGER LLP | CW34706 | VOE27287 | 777024 | $ 887.22 | 10/13/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532524-V2 | BEST BEST & KRIEGER LLP | CW34706 | VOE17560 | 780201 | $ 390.22 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532524-V2 | BEST BEST & KRIEGER LLP | CW34706 | VOE17564 | 775220 | $ 1,584.00 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532524-V2 | BEST BEST & KRIEGER LLP | CW34706 | VOE17555 | 780200 | $ 9,051.82 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551183-V2 | BET Productions IV LLC | N/A | VOE34894 | 1 | $ 341,858.00 | 11/15/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551685 | CANON FINANCIAL SERVICES | CW29906 | VOE53027 | 16945813 | $ 278.18 | 2/3/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551685 | CANON FINANCIAL SERVICES | CW29906 | VOE48943 | 16838281 | $ 290.41 | 1/19/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551685 | CANON FINANCIAL SERVICES | CW29906 | VOE38866 | 16734158 | $ 348.84 | 12/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551685 | CANON FINANCIAL SERVICES | CW29906 | VOE34758 | 16630651 | $ 233.73 | 11/14/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO534211 | CANON FINANCIAL SERVICES | CW29906 | VOE26384 | 16527768 | $ 377.48 | 10/17/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552205 | Captioning Services LLC/Florid | CW25232 | VOE53701 | DC OCT 106 | $ 5,616.00 | 2/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552205 | Captioning Services LLC/Florid | CW25232 | VOE46129 | DC OCT105 | $ 5,226.00 | 1/19/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552205 | Captioning Services LLC/Florid | CW25232 | VOE38869 | DCOCT104 | $ 10,062.00 | 12/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552205 | Captioning Services LLC/Florid | CW25232 | VOE34325 | DC OCT103 | $ 13,026.00 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO537736-V2 | Captioning Services LLC/Florid | CW25232 | VOE22825 | DC OCT101 | $ 702.00 | 10/22/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO537736-V2 | Captioning Services LLC/Florid | CW25232 | VOE22814 | DC OCT0100 | $ 5,928.00 | 10/22/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO537736-V2 | Captioning Services LLC/Florid | CW25232 | VOE22804 | DC OCT 0099 | $ 8,970.00 | 10/22/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO537736-V2 | Captioning Services LLC/Florid | CW25232 | VOE24311 | DC OCT102 | $ 3,276.95 | 10/13/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO558756 | DUPONT COMPUTERS | C1660-V3 | VOE58898 | 30355 | $ 12,535.00 | 2/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO555123 | DUPONT COMPUTERS | C12879 | VOE39224 | 30234 | $ 4,515.90 | 12/9/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO557551 | EDENS LIMITED PARTNERSHIP | N/A | VOE53032 | 1/26/2017 | $ 5,000.00 | 2/3/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO546711 | EMERGENCY 911 SECURITY | N/A | VOE25947 | OCTV-092316 | $ 255.30 | 10/13/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO557304 | GFACTOR Enterprises, LLC | N/A | VOE48788 | 2030 | $ 32,501.00 | 1/19/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO556428 | GOLDEN BOY PROMOTIONS LLC | N/A | VOE46538 | 1 | $ 50,000.00 | 1/19/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552454 | HUMAN CIRCUIT INC. | CW24738 | VOE60415 | PSER17-1017 | $ 1,165.77 | 3/1/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552454 | HUMAN CIRCUIT INC. | CW24738 | VOE60399 | PSER17-1015 | $ 3,399.00 | 3/1/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552454 | HUMAN CIRCUIT INC. | CW24738 | VOE60405 | PSER17-1016 | $ 7,348.00 | 3/1/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552454 | HUMAN CIRCUIT INC. | CW24738 | VOE60421 | PSER17-1018 | $ 534.00 | 3/1/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552454 | HUMAN CIRCUIT INC. | CW24738 | VOE60407 | PSER17-1019 | $ 7,100.00 | 3/1/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552454 | HUMAN CIRCUIT INC. | CW24738 | VOE57678 | PPD-17-1003 | $ 26,986.00 | 2/22/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552454 | HUMAN CIRCUIT INC. | CW24738 | VOE39721 | PSER16-1208 | $ 24,332.07 | 12/9/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552454 | HUMAN CIRCUIT INC. | CW24738 | VOE38662 | PSER16-1230 | $ 1,269.00 | 12/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552454 | HUMAN CIRCUIT INC. | CW24738 | VOE36456 | PSI59910 | $ 8,220.00 | 12/3/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552454 | HUMAN CIRCUIT INC. | CW24738 | VOE34898 | PSER16-1212 | $ 3,179.00 | 11/15/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552454 | HUMAN CIRCUIT INC. | CW24738 | VOE34323 | PSER16-1205 | $ 388.70 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO546452 | HUMAN CIRCUIT INC. | CW44483 | VOE27328 | I160024-INV | $ 1,312,481.15 | 10/24/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532622-V2 | HUMAN CIRCUIT INC. | CW24738 | VOE21068 | PPD-16-1039 | $ 178,092.50 | 10/22/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532622-V2 | HUMAN CIRCUIT INC. | CW24738 | VOE19909 | PSER16-1196 | $ 479.00 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532622-V2 | HUMAN CIRCUIT INC. | CW24738 | VOE19902 | PSER16-1194 | $ 5,816.86 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532622-V2 | HUMAN CIRCUIT INC. | CW24738 | VOE19911 | PSER16-1197 | $ 5,196.99 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO545794 | HUMAN CIRCUIT INC. | CW43989 | VOE18896 | I160025-INV | $ 120,224.60 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532622-V2 | HUMAN CIRCUIT INC. | CW24738 | VOE19906 | PSER16-1195 | $ 3,480.00 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551214 | LIVEU INC. | N/A | VOE54952 | 173100371 | $ 885.00 | 2/9/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551214 | LIVEU INC. | N/A | VOE52058 | 163107631 | $ 885.00 | 2/3/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551214 | LIVEU INC. | N/A | VOE40442 | 163106917 | $ 885.00 | 12/9/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551214 | LIVEU INC. | N/A | VOE35328 | 163106149 | $ 885.00 | 11/16/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59715 | 57977 | $ 333.60 | 2/28/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59753 | 57982 | $ 1,146.24 | 2/28/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59722 | 57978 | $ 1,735.44 | 2/28/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59779 | 57975 | $ 1,238.56 | 2/28/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59791 | 57981 | $ 469.90 | 2/28/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59743 | 57983 | $ 881.12 | 2/28/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59734 | 57979 | $ 881.12 | 2/28/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59709 | 57976 | $ 2,085.00 | 2/28/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59695 | 57974 | $ 881.12 | 2/28/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59788 | 57980 | $ 614.32 | 2/28/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59122 | 58148 | $ 1,857.84 | 2/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59103 | 58147 | $ 1,120.00 | 2/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59151 | 58152 | $ 2,313.92 | 2/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59178 | 58155 | $ 440.56 | 2/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59133 | 58142 | $ 1,719.36 | 2/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59154 | 58151 | $ 333.60 | 2/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59116 | 58144 | $ 1,541.96 | 2/24/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59179 | 58156 | $ 333.60 | 2/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59089 | 58143 | $ 619.28 | 2/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59177 | 58154 | $ 1,101.40 | 2/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59156 | 58153 | $ 521.28 | 2/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59108 | 58149 | $ 560.00 | 2/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59112 | 58145 | $ 1,610.00 | 2/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59129 | 58150 | $ 3,058.00 | 2/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59184 | 58158 | $ 440.56 | 2/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59187 | 58157 | $ 1,146.72 | 2/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE59096 | 58146 | $ 1,223.20 | 2/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE54435 | 57618 | $ 260.64 | 2/17/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE54432 | 57610 | $ 220.28 | 2/9/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE52713 | 57857 | $ 834.00 | 2/3/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE52718 | 57860 | $ 3,614.00 | 2/3/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE52722 | 57862 | $ 1,000.80 | 2/3/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE52721 | 57861 | $ 2,458.54 | 2/3/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE52710 | 57856 | $ 440.56 | 2/3/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE52706 | 57858 | $ 1,680.00 | 2/3/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE52716 | 57859 | $ 1,857.84 | 2/3/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE51044 | 57789 | $ 1,548.20 | 1/27/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE51059 | 57791 | $ 333.60 | 1/27/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE51067 | 57821 | $ 1,719.36 | 1/27/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE51047 | 57790 | $ 2,458.54 | 1/27/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE51039 | 57788 | $ 889.60 | 1/27/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE49400 | 57700 | $ 260.64 | 1/26/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE49331 | 57692 | $ 1,112.00 | 1/26/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE49339 | 57696 | $ 2,780.00 | 1/26/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE49343 | 57698 | $ 2,313.92 | 1/26/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE49402 | 57699 | $ 1,042.56 | 1/26/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE49342 | 57697 | $ 667.20 | 1/26/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE49335 | 57694 | $ 333.60 | 1/26/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE49336 | 57695 | $ 1,857.84 | 1/26/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE49332 | 57693 | $ 1,680.00 | 1/26/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE49334 | 57691 | $ 881.12 | 1/26/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE49617 | 57749 | $ 333.60 | 1/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE49615 | 57748 | $ 2,892.40 | 1/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE49611 | 57747 | $ 333.60 | 1/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE49417 | 57703 | $ 1,000.80 | 1/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE49638 | 57753 | $ 630.00 | 1/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE49631 | 57752 | $ 166.80 | 1/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE49621 | 57750 | $ 386.40 | 1/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE49407 | 57701 | $ 3,304.20 | 1/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE49642 | 57754 | $ 1,014.70 | 1/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE49627 | 57751 | $ 1,857.84 | 1/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE49414 | 57702 | $ 881.12 | 1/24/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE45451 | 57615 | $ 1,157.18 | 1/11/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE45274 | 57378 | $ 1,084.20 | 1/11/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE45225 | 57371 | $ 220.28 | 1/11/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE45227 | 57372 | $ 660.84 | 1/11/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE45427 | 57608 | $ 573.12 | 1/11/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE45262 | 57376 | $ 613.52 | 1/11/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE45440 | 57613 | $ 667.20 | 1/11/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE45241 | 57375 | $ 781.92 | 1/11/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE45236 | 57374 | $ 2,892.40 | 1/11/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE46021 | 57612 | $ 560.00 | 1/11/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE45230 | 57373 | $ 1,000.80 | 1/11/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE45220 | 57369 | $ 1,112.00 | 1/11/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE45271 | 57377 | $ 83.40 | 1/11/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE45462 | 57619 | $ 667.20 | 1/11/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE45453 | 57616 | $ 2,892.40 | 1/11/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE46023 | 57611 | $ 1,042.50 | 1/11/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE45430 | 57609 | $ 440.56 | 1/11/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE45444 | 57614 | $ 1,857.84 | 1/11/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE45456 | 57617 | $ 521.28 | 1/11/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE45224 | 57370 | $ 560.00 | 1/11/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE44129 | 57447 | $ 1,785.60 | 1/11/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE43956 | 57449 | $ 250.20 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE44535 | 57518 | $ 521.28 | 1/6/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE44540 | 57520 | $ 667.20 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE43972 | 57513 | $ 2,892.40 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE44551 | 57521 | $ 667.20 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE43973 | 57514 | $ 440.56 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE44572 | 57523 | $ 1,056.40 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE44536 | 57519 | $ 446.40 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE43949 | 57445 | $ 667.20 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE44534 | 57517 | $ 1,548.20 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE44462 | 57516 | $ 667.20 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE44583 | 57509 | $ 563.88 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE43965 | 57453 | $ 1,146.24 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE43954 | 57448 | $ 1,735.44 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE44574 | 57526 | $ 220.28 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE44553 | 57522 | $ 560.00 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE43958 | 57451 | $ 423.67 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE43968 | 57454 | $ 573.12 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE43957 | 57450 | $ 440.56 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE43975 | 57515 | $ 220.28 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE43951 | 57446 | $ 440.56 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE44581 | 57508 | $ 460.14 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE43962 | 57452 | $ 1,719.36 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE44860 | 57524 | $ 440.56 | 1/4/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE44859 | 57507 | $ 1,719.36 | 1/4/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE41972 | 57333 | $ 766.92 | 12/21/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE40517 | 57323 | $ 560.00 | 12/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE40534 | 57325 | $ 2,313.92 | 12/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE40555 | 57330 | $ 333.60 | 12/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE40572 | 57329 | $ 275.35 | 12/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE40526 | 57324 | $ 1,548.20 | 12/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE40547 | 57328 | $ 220.28 | 12/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE40507 | 57322 | $ 834.00 | 12/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE40543 | 57327 | $ 1,334.40 | 12/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE40545 | 57331 | $ 386.40 | 12/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE40541 | 57326 | $ 220.28 | 12/12/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE40575 | 57332 | $ 459.90 | 12/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE36535 | 57181 | $ 613.52 | 12/3/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE36597 | 57187 | $ 667.20 | 12/3/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE36585 | 57189 | $ 1,042.56 | 12/3/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE36533 | 57180 | $ 555.84 | 12/3/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE36587 | 57188 | $ 2,892.40 | 12/3/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE36606 | 57183 | $ 1,120.00 | 12/3/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE36599 | 57185 | $ 611.60 | 12/3/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE36580 | 57190 | $ 444.64 | 12/3/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE36607 | 57195 | $ 889.28 | 12/3/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE36538 | 57193 | $ 2,070.13 | 12/3/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE36537 | 57194 | $ 444.64 | 12/3/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE36540 | 57192 | $ 1,125.90 | 12/3/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE36598 | 57186 | $ 1,857.84 | 12/3/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE36544 | 57191 | $ 440.56 | 12/3/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE36604 | 57184 | $ 1,112.00 | 12/3/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE34996 | 57093 | $ 1,334.40 | 11/15/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE34972 | 57087 | $ 1,024.80 | 11/15/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE34946 | 57083 | $ 1,042.50 | 11/15/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE34963 | 57086 | $ 1,857.84 | 11/15/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE34982 | 57090 | $ 440.56 | 11/15/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE34979 | 57088 | $ 2,892.40 | 11/15/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE34986 | 57092 | $ 440.56 | 11/15/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE35009 | 57098 | $ 469.90 | 11/15/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE34948 | 57084 | $ 1,120.00 | 11/15/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE35007 | 57097 | $ 751.84 | 11/15/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE34983 | 57091 | $ 440.56 | 11/15/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE34999 | 57094 | $ 1,793.10 | 11/15/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE34980 | 57089 | $ 781.92 | 11/15/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE35004 | 57096 | $ 460.14 | 11/15/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE35002 | 57095 | $ 660.84 | 11/15/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE34953 | 57085 | $ 366.96 | 11/15/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE32184 | 56932 | $ 366.96 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE33124 | 57030 | $ 521.28 | 11/12/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE32230 | 56940 | $ 1,111.60 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE32252 | 56949 | $ 459.90 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE32205 | 56935 | $ 2,892.40 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE33122 | 57029 | $ 1,238.56 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE33128 | 57031 | $ 2,313.92 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE33144 | 57036 | $ 222.32 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE33137 | 57035 | $ 222.32 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE32248 | 56942 | $ 444.64 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE33169 | 57043 | $ 613.52 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE33134 | 57034 | $ 333.60 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE32228 | 56939 | $ 444.64 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE32186 | 56933 | $ 1,548.20 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE32240 | 56941 | $ 1,980.75 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE32181 | 56931 | $ 560.00 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE33151 | 57038 | $ 220.28 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE32214 | 56936 | $ 1,390.00 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE33164 | 57026 | $ 861.80 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE33147 | 57037 | $ 1,251.00 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE33166 | 57042 | $ 613.52 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE32225 | 56938 | $ 1,334.40 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE33155 | 57039 | $ 1,334.40 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE32195 | 56934 | $ 1,140.30 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE33119 | 57027 | $ 560.00 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE32180 | 56930 | $ 750.60 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE33131 | 57033 | $ 444.64 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE33129 | 57032 | $ 222.32 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE33121 | 57028 | $ 366.96 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO550550 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE32220 | 56937 | $ 1,334.40 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE22787 | 56228 | $ 1,068.39 | 10/22/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE22228 | 53088 | $ 667.20 | 10/22/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE22297 | 55177 | $ 237.42 | 10/22/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE22233 | 53786 | $ 386.40 | 10/22/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE22290 | 56015 | $ 1,224.50 | 10/22/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE22261 | 56011 | $ 851.38 | 10/22/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE22304 | 55177A | $ 39.57 | 10/22/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE22239 | 54839 | $ 444.64 | 10/22/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE29374 | 56846 | $ 2,356.05 | 10/19/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE29348 | 56841 | $ 1,857.84 | 10/19/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE29377 | 56848 | $ 390.90 | 10/19/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE29335 | 56838 | $ 1,680.00 | 10/19/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE29344 | 56840 | $ 1,112.00 | 10/19/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE29399 | 56847 | $ 1,938.75 | 10/19/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE29341 | 56839 | $ 611.60 | 10/19/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE29360 | 56845 | $ 1,000.80 | 10/19/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE29350 | 56842 | $ 1,702.75 | 10/19/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE29385 | 56850 | $ 625.50 | 10/19/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE29394 | 56852 | $ 222.32 | 10/19/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE29390 | 56851 | $ 260.64 | 10/19/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE29353 | 56843 | $ 1,390.00 | 10/19/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE29266 | 56837 | $ 1,028.60 | 10/19/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE29398 | 56853 | $ 222.32 | 10/19/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE29354 | 56844 | $ 1,156.96 | 10/19/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE29381 | 56849 | $ 1,200.00 | 10/19/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE27538 | 56714 | $ 687.32 | 10/17/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE27609 | 56715 | $ 889.60 | 10/17/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE27613 | 56723 | $ 444.64 | 10/17/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE27535 | 56726 | $ 222.32 | 10/17/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE27618 | 56720 | $ 2,167.48 | 10/17/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE27532 | 56716 | $ 667.20 | 10/17/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE27569 | 56713 | $ 578.80 | 10/17/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE27620 | 56719 | $ 681.10 | 10/17/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE27584 | 56717 | $ 2,892.40 | 10/17/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE28110 | 53591 | $ 695.00 | 10/17/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE26395 | 53140 | $ 667.20 | 10/17/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE27559 | 56712 | $ 578.80 | 10/17/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE26392 | 56733 | $ 820.10 | 10/17/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE27711 | 54768 | $ 750.60 | 10/14/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE27636 | 56727 | $ 521.28 | 10/14/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE27717 | 53265A | $ 1.93 | 10/14/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE27651 | 56722 | $ 1,120.00 | 10/14/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE27714 | 53265 | $ 215.71 | 10/14/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE27707 | 54840 | $ 444.64 | 10/14/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE27665 | 56785 | $ 464.46 | 10/14/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE27633 | 56725 | $ 316.56 | 10/14/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE27629 | 56724 | $ 1,582.80 | 10/14/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE27645 | 56729 | $ 1,702.75 | 10/14/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE27660 | 56718 | $ 1,390.00 | 10/14/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE27655 | 56721 | $ 611.60 | 10/14/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE26402 | 53090 | $ 583.80 | 10/13/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE26441 | 56769 | $ 222.32 | 10/13/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE26422 | 56777 | $ 2,892.40 | 10/13/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE26436 | 56775 | $ 1,702.75 | 10/13/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE18071 | 56559 | $ 1,112.00 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE17657 | 56629 | $ 386.40 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE18074 | 56560 | $ 1,120.00 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE18086 | 56564 | $ 1,320.50 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE17652 | 56628 | $ 1,238.56 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE18094 | 56567 | $ 1,702.75 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE18082 | 56562 | $ 1,120.00 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE17661 | 56630 | $ 820.10 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE18096 | 56568 | $ 444.64 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE18064 | 56557 | $ 1,701.52 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE18091 | 56566 | $ 1,238.56 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE17639 | 56625 | $ 444.64 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE17663 | 56631 | $ 366.96 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE19403 | 54927 | $ 722.80 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE18102 | 56570 | $ 1,735.44 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE17644 | 56627 | $ 889.28 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE18079 | 56561 | $ 444.64 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE18105 | 56571 | $ 280.52 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE18084 | 56563 | $ 596.31 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE18156 | 54544 | $ 514.41 | 10/8/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE18088 | 56565 | $ 973.00 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE18098 | 56569 | $ 973.00 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE17667 | 56632 | $ 1,960.00 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE17650 | 56626 | $ 444.80 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE17670 | 56633 | $ 1,702.75 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE18067 | 56558 | $ 312.72 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE18061 | 56556 | $ 611.60 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE19430 | 56654 | $ 222.32 | 10/6/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO532733-V5 | MASLOW MEDIA GROUP, INC. | CW36877 | VOE19431 | 56653 | $ 444.64 | 10/6/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO553230 | Mega Mind Media LLC | N/A | VOE34884 | 1 | $ 92,500.00 | 11/15/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO556427 | Meridian Hill Pictures | N/A | VOE44590 | 1626 | $ 85,000.00 | 1/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO542842 | METROPOLITAN OFFICE PRODUCTS | C12770-V2 | VOE16935 | 0042946-001 | $ 2,874.87 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO557936 | Parisburg Productions Inc. | N/A | VOE53103 | 1 | $ 375,000.00 | 2/3/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO544827 | Quadra Productions Inc. | N/A | VOE26896 | 92916 | $ 460,000.00 | 10/14/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO553741 | REEL-SCOUT, INC. | N/A | VOE36921 | DCF107 | $ 10,900.00 | 12/3/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551761 | REEL-SCOUT, INC. | N/A | VOE32274 | DCF106 | $ 11,400.00 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO554789 | ROC Nation, LLC | N/A | VOE44929 | 658 | $ 55,000.00 | 1/11/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO556957 | SKEHAN COMMUNICATIONS, LLC | N/A | VOE53703 | INV-00024556 | $ 16,325.00 | 2/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551770 | STARPOWER COMMUNICATIONS | N/A | VOE60775 | 8101-0228113-01F | $ 815.00 | 3/2/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551683 | STARPOWER COMMUNICATIONS | N/A | VOE60773 | 8101-0415669-01K | $ 1,825.00 | 3/2/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551683 | STARPOWER COMMUNICATIONS | N/A | VOE57670 | 8101-0415669-01J | $ 1,825.00 | 2/22/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551770 | STARPOWER COMMUNICATIONS | N/A | VOE54953 | 8101-0228113-01E | $ 815.00 | 2/9/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551770 | STARPOWER COMMUNICATIONS | N/A | VOE49226 | 8101-0228113-01D | $ 815.00 | 1/26/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551683 | STARPOWER COMMUNICATIONS | N/A | VOE48971 | 8101-0415669-01 | $ 1,825.00 | 1/19/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551683 | STARPOWER COMMUNICATIONS | N/A | VOE48980 | 8101-0415669-01I | $ 1,825.00 | 1/19/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551683 | STARPOWER COMMUNICATIONS | N/A | VOE48978 | 8101-0415669-01H | $ 1,825.00 | 1/19/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551770 | STARPOWER COMMUNICATIONS | N/A | VOE36466 | 81010228113-01H | $ 815.00 | 12/3/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551770 | STARPOWER COMMUNICATIONS | N/A | VOE31791 | 8101-0228113-01C | $ 733.50 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO551683 | STARPOWER COMMUNICATIONS | N/A | VOE33099 | 8101-0415669-01G | $ 1,825.00 | 11/12/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO544890 | STARPOWER COMMUNICATIONS | N/A | VOE17019 | 8101-0228113-01A | $ 815.00 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO544890 | STARPOWER COMMUNICATIONS | N/A | VOE17026 | 8101-0228113-01B | $ 815.00 | 10/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO556665 | TECKNOMIC LLC | C13947 | VOE59823 | 2170 | $ 400.00 | 2/28/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO556665 | TECKNOMIC LLC | C13947 | VOE59821 | 2167 | $ 400.00 | 2/28/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO556665 | TECKNOMIC LLC | C13947 | VOE54949 | 2148 | $ 1,200.00 | 2/9/2017 |

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| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO556665 | TECKNOMIC LLC | C13947 | VOE53796 | 2151 | $ 400.00 | 2/6/2017 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552431 | TECKNOMIC LLC | N/A | VOE40426 | 2110 | $ 330.00 | 12/9/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552431 | TECKNOMIC LLC | N/A | VOE38862 | 2108 | $ 400.00 | 12/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552431 | TECKNOMIC LLC | N/A | VOE37936 | 2095 | $ 687.50 | 12/7/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO552431 | TECKNOMIC LLC | N/A | VOE36473 | 2093 | $ 400.00 | 12/3/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO554788 | The Content Farm LLC | N/A | VOE38674 | 1 | $ 253,970.00 | 12/8/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO549227 | THELONIOUS MONK INSTITUTE | N/A | VOE26941 | 160929 | $ 40,000.00 | 10/17/2016 |
| OF CABLE TELEVISION, FILM, MUSIC AND ENTERTA | PO557136 | WAMWAW LLC DBA SOCIAL DRI | N/A | VOE50564 | 1798 | $ 4,050.00 | 1/26/2017 |
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| OFFICE OF CAMPAIGN FINANCE | PO544455 | GRADUATE SCHOOL | N/A | VOE23395 | 430096 | $ 6,983.00 | 10/6/2016 |
| OFFICE OF CAMPAIGN FINANCE | PO548616 | INK SYSTEMS LLC | C13849 | VOE24645 | 0003593-001R | $ 3,755.38 | 10/7/2016 |
| OFFICE OF CAMPAIGN FINANCE | PO555504 | MVS INC | C12782 | VOE58446 | 016I766 | $ 586.98 | 2/22/2017 |
| OFFICE OF CAMPAIGN FINANCE | PO555504 | MVS INC | C12782 | VOE58444 | 017I150 | $ 586.98 | 2/22/2017 |
| OFFICE OF CAMPAIGN FINANCE | PO555504 | MVS INC | C12782 | VOE40661 | 016I732 | $ 586.98 | 12/9/2016 |
| OFFICE OF CAMPAIGN FINANCE | PO533797 | MVS INC | C1651-V3 | VOE23542 | 016I577 | $ 559.02 | 10/7/2016 |
| OFFICE OF CAMPAIGN FINANCE | PO546821 | PREMIER OFFICE & MEDICAL SUPPL | C1937-V3 | VOE23594 | 546821 | $ 15,864.34 | 10/7/2016 |
| | | | | | | | |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO546813 | ABM Government Services, LLC | N/A | VOE23005 | 63477 | $ 24,931.00 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO545023 | ACCELA, INC. | N/A | VOE24277 | INV-ACC100316DS | $ 24,975.00 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552644 | ACCESSIT GROUP INC. | N/A | VOE48507 | 19363 | $ 19,150.00 | 1/18/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547789 | Accu-Tech Corp | N/A | VOE23011 | 392-353884 | $ 2,985.48 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553130-V3 | ADVANCED NETWORK CONSULTING, I | C14101 | VOE57314 | 2017-01-21-PO553130** | $ 15,970.56 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553095-V2 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE55928 | 2016-11-26-PO553095 | $ 13,387.84 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552720-V5 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE55939 | 2016-11-26-PO552720* | $ 25,922.88 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552503-V2 | ADVANCED NETWORK CONSULTING, I | C14101 | VOE54705 | 2017-01-21-PO552503 | $ 18,599.04 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553137-V2 | ADVANCED NETWORK CONSULTING, I | C14101 | VOE54709 | 2017-01-21-PO553137 | $ 8,446.72 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552696-V4 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE55940 | 2016-11-26-PO552696* | $ 5,850.00 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553096-V2 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE55931 | 2016-11-26-PO553096 | $ 14,175.36 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552539-V3 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE54663 | 2016-11-26-PO552539 | $ 6,693.92 | 2/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552737-V4 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE54677 | 2016-11-26-PO552737 | $ 13,969.92 | 2/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552540-V3 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE54666 | 2016-11-26-PO552540 | $ 6,693.92 | 2/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553097-V4 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE54693 | 2016-11-26-PO553097 | $ 7,087.68 | 2/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552847-V4 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE54673 | 2016-11-26-PO552847 | $ 12,699.68 | 2/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553088-V4 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE54668 | 2016-11-26-PO553088 | $ 12,961.44 | 2/10/2017 |

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| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553130-V3 | ADVANCED NETWORK CONSULTING, I | C14101 | VOE53867 | 2016-11-26-PO553130-V2 | $ 16,968.72 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553137-V2 | ADVANCED NETWORK CONSULTING, I | C14101 | VOE53878 | 2016-11-26-PO553137 | $ 6,862.96 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552633-V4 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE54586 | 2017-01-21-PO552633 | $ 5,760.00 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553096-V2 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE53828 | 2017-01-21-PO553096 | $ 1,575.04 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552720-V5 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE53823 | 2017-01-21-PO552720 | $ 2,880.32 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553095-V2 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE53834 | 2017-01-21-PO553095 | $ 1,575.04 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552696-V4 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE53800 | 2017-01-21-PO552696 | $ 6,210.00 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552503-V2 | ADVANCED NETWORK CONSULTING, I | C14101 | VOE53863 | 2016-11-26-PO552503 | $ 17,565.76 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552842-V3 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE53794 | 2017-01-21-PO552842 | $ 5,777.28 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552521-V2 | ADVANCED NETWORK CONSULTING, I | C14101 | VOE53839 | 2016-11-26-PO552521 | $ 15,425.12 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553097-V4 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE53822 | 2017-01-21-PO553097 | $ 7,481.44 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552842-V3 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE54616 | 2016-11-26-PO552842 | $ 10,671.92 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553088-V4 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE54588 | 2017-01-21-PO553088* | $ 15,121.68 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552737-V4 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE53816 | 2017-01-21-PO552737 | $ 13,148.16 | 2/7/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552539-V3 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE53803 | 2017-01-21-PO552539 | $ 1,575.04 | 2/7/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552730-V5 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE53793 | 2017-01-21-PO552730 | $ 13,482.72 | 2/7/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552540-V3 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE53805 | 2017-01-21-PO552540 | $ 7,087.68 | 2/7/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552730-V5 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE48332 | 2016-12-24-PO552730 | $ 41,197.20 | 1/26/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552563-V2 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE48331 | 2016-11-26-PO552563 | $ 2,756.32 | 1/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552539-V3 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE46452 | 2016-12-24-PO552539 | $ 7,875.20 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552540-V3 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE46454 | 2016-12-24-PO552540 | $ 7,875.20 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553088-V4 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE46341 | 2016-12-24-PO553088 | $ 10,801.20 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553096-V2 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE46358 | 2016-12-24-PO553096 | $ 7,087.68 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552847-V4 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE46343 | 2016-12-24-PO552847 | $ 14,940.80 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552720-V5 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE46357 | 2016-12-24-PO552720 | $ 14,401.60 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552503-V2 | ADVANCED NETWORK CONSULTING, I | C14101 | VOE46376 | 2016-12-24-PO552503 | $ 20,665.60 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553130-V3 | ADVANCED NETWORK CONSULTING, I | C14101 | VOE46379 | 2016-12-24-PO553130 | $ 19,963.20 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552737-V4 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE46353 | 2016-12-24-PO552737 | $ 16,435.20 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553095-V2 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE46367 | 2016-12-24-PO553095 | $ 7,481.44 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553097-V4 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE46354 | 2016-12-24-PO553097 | $ 5,906.40 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553137-V2 | ADVANCED NETWORK CONSULTING, I | C14101 | VOE46387 | 2016-12-24-PO553137 | $ 10,030.48 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552633-V4 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE46222 | 2016-12-24-PO552633* | $ 7,200.00 | 1/9/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552696-V4 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE45541 | 2016-12-24-PO552696 | $ 4,905.00 | 1/6/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552842-V3 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE45543 | 2016-12-24-PO552842 | $ 8,986.88 | 1/6/2017 |

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| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553097-V4 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE37203 | 2016-10-29-PO553097* | $ 8,072.08 | 11/29/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552633-V4 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE35801 | 2016-10-29-PO522633 | $ 6,840.00 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552737-V4 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE35817 | 2016-10-29-PO552737 | $ 16,229.76 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552563-V2 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE35803 | 2016-10-29-PO552563 | $ 7,284.56 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552842-V3 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE35802 | 2016-10-29-PO552842 | $ 11,554.56 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553137-V2 | ADVANCED NETWORK CONSULTING, I | C14101 | VOE35825 | 2016-10-29-PO553137 | $ 10,030.48 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553088-V4 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE36495 | 2016-10-29-PO553088 | $ 13,681.52 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552633-V4 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE35805 | 2016-10-29-PO552633 | $ 6,840.00 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552847-V4 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE35815 | 2016-10-29-PO552847 | $ 13,446.72 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552540-V3 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE35807 | 2016-10-29-PO552540 | $ 7,481.44 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553130-V3 | ADVANCED NETWORK CONSULTING, I | C14101 | VOE35823 | 2016-10-29-PO553130 | $ 18,965.04 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552539-V3 | ADVANCED NETWORK CONSULTING, I | CW46380 | VOE35806 | 2016-10-29-PO552539 | $ 7,481.44 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552521-V2 | ADVANCED NETWORK CONSULTING, I | C14101 | VOE35820 | 2016-10-29-PO552521 | $ 17,239.84 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552503-V2 | ADVANCED NETWORK CONSULTING, I | C14101 | VOE35822 | 2016-10-29-PO552503 | $ 19,632.32 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548485 | Advantel Incorporated | N/A | VOE50458 | 6072091 - A | $ 17,885.00 | 1/25/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548485 | Advantel Incorporated | N/A | VOE44937 | 6072091A | $ 7,142.93 | 1/4/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555256-V2 | ALLEN SYSTEMS GROUP INC | N/A | VOE46594 | A100072617 | $ 11,245.08 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556167 | ALLIANCE TECHNOLOGY GROUP LLC | N/A | VOE55329 | B40R01-IN | $ 10,576.00 | 2/9/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553360 | ALLIANCE TECHNOLOGY GROUP LLC | CW20917 | VOE44267 | B658M01 | $ 101,893.23 | 12/28/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544338 | ALLIANCE TECHNOLOGY GROUP LLC | N/A | VOE24288 | B308C01-IN | $ 7,296.00 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547343 | ALLIANCE TECHNOLOGY GROUP LLC | N/A | VOE22012 | B313R01-IN | $ 10,584.00 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557110-V2 | AMERICAN BUSINESS SUPPLIE | C12751-V3 | VOE57716 | 0003894-001 | $ 12,722.43 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548585 | AMERICAN BUSINESS SUPPLIE | C12751-V3 | VOE42643 | 0003788-001 | $ 216.52 | 12/19/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548436 | AMERICAN BUSINESS SUPPLIE | C12751-V3 | VOE24261 | 0003644-001 | $ 1,736.26 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548436 | AMERICAN BUSINESS SUPPLIE | C12751-V3 | VOE24246 | 0003639-001 | $ 752.06 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO542590 | AMERICAN BUSINESS SUPPLIE | C12751-V3 | VOE24241 | 0003436-001 | $ 227.81 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548585 | AMERICAN BUSINESS SUPPLIE | C12751-V3 | VOE22022 | 0003573-001 | $ 21,980.62 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO538983 | ANIEKAN G. UDOFIA | N/A | VOE27136 | 1030 | $ 3,000.00 | 10/13/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557946 | APPLE INC | B27158 | VOE59358 | 4425547192 | $ 9,475.00 | 2/27/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556868 | APPLE INC | B27158 | VOE53085 | 4421559427 | $ 3,049.00 | 2/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556868 | APPLE INC | B27158 | VOE53080 | 4419723586 | $ 239.00 | 2/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548484 | APPLE INC | B27158 | VOE39091 | 4402671684* | $ 6,984.00 | 12/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548483 | APPLE INC | B27158 | VOE35339 | 4398358617 | $ 1,761.60 | 11/16/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548484 | APPLE INC | B27158 | VOE27887 | 4403531771 | $ 198.00 | 10/14/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548484 | APPLE INC | B27158 | VOE27658 | 813361 | $ 3,835.85 | 10/13/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548483 | APPLE INC | B27158 | VOE24958 | 4402234964 | $ 2,508.00 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553140 | ARIBA INCORPORATED | CW19844 | VOE46598 | 6800679840 | $ 297,415.95 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554288 | ASPECT SOFTWARE, INC | N/A | VOE53047 | AS1021315 | $ 5,742.59 | 2/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548804 | ATRUS INC | N/A | VOE24298 | 15-2015-57 | $ 37,282.00 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556151 | Automic Software, Inc. | N/A | VOE56831 | 03-014461 | $ 96,447.00 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548784 | Automic Software, Inc. | N/A | VOE24325 | 03-013533 | $ 78,352.00 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554013 | AVAYA, INC. | VA-110418-AVYA | VOE46801 | 2733761829 | $ 593,361.72 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556756 | AVID SYSTEMS, LLC | C14154 | VOE60388 | 3526 | $ 17,507.20 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557088 | AVID SYSTEMS, LLC | C14154 | VOE60719 | 3547 | $ 17,507.20 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557771 | AVID SYSTEMS, LLC | C14154 | VOE60690 | 3543 | $ 14,587.20 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557093 | AVID SYSTEMS, LLC | C14154 | VOE60411 | 3531 | $ 13,857.84 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557830-V2 | AVID SYSTEMS, LLC | C14154 | VOE60440 | 3540 | $ 3,280.40 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556758 | AVID SYSTEMS, LLC | C14154 | VOE60730 | 3552 | $ 15,156.80 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557091 | AVID SYSTEMS, LLC | C14154 | VOE60390 | 3527 | $ 20,892.80 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557089 | AVID SYSTEMS, LLC | C14154 | VOE60712 | 3546 | $ 18,536.92 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557096 | AVID SYSTEMS, LLC | C14154 | VOE60734 | 3554 | $ 15,156.80 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556974-V2 | AVID SYSTEMS, LLC | C14154 | VOE60724 | 3549 | $ 10,089.60 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557078-V2 | AVID SYSTEMS, LLC | C14154 | VOE60409 | 3530 | $ 13,001.60 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556507-V3 | AVID SYSTEMS, LLC | C14154 | VOE60384 | 3525 | $ 19,102.07 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557015-V2 | AVID SYSTEMS, LLC | C14154 | VOE60732 | 3553 | $ 12,969.60 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557085 | AVID SYSTEMS, LLC | C14154 | VOE60723 | 3548 | $ 14,474.96 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO558230-V2 | AVID SYSTEMS, LLC | C14154 | VOE60427 | 3536 | $ 12,763.80 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557081-V2 | AVID SYSTEMS, LLC | C14154 | VOE60695 | 3545 | $ 13,563.60 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557277 | AVID SYSTEMS, LLC | C14154 | VOE60422 | 3535 | $ 17,566.17 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556757 | AVID SYSTEMS, LLC | C14154 | VOE60728 | 3551 | $ 14,587.20 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557474-V2 | AVID SYSTEMS, LLC | C14154 | VOE60693 | 3544 | $ 18,471.32 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557480 | AVID SYSTEMS, LLC | C14154 | VOE60392 | 3528 | $ 15,236.80 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO558230-V2 | AVID SYSTEMS, LLC | C14154 | VOE60429 | 3537 | $ 7,293.60 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557830-V2 | AVID SYSTEMS, LLC | C14154 | VOE60676 | 3541 | $ 8,529.04 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557092 | AVID SYSTEMS, LLC | C14154 | VOE60725 | 3550 | $ 15,134.22 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557830-V2 | AVID SYSTEMS, LLC | C14154 | VOE60682 | 3542 | $ 13,121.60 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556928 | AVID SYSTEMS, LLC | C14154 | VOE60433 | 3539 | $ 17,976.00 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557082-V2 | AVID SYSTEMS, LLC | C14154 | VOE60395 | 3529 | $ 18,302.38 | 3/3/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557017 | AVID SYSTEMS, LLC | C14154 | VOE60386 | 3556 | $ 18,881.60 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557474-V2 | AVID SYSTEMS, LLC | C14154 | VOE59527 | 3399R | $ 4,505.20 | 2/27/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557474-V2 | AVID SYSTEMS, LLC | C14154 | VOE59525 | 3400R | $ 16,218.72 | 2/27/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555070 | AVID SYSTEMS, LLC | C14136 | VOE58821 | 3346 | $ 5,340.31 | 2/23/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552761 | AVID SYSTEMS, LLC | CW46358 | VOE57335 | 3429* | $ 1,746.40 | 2/16/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552626-V2 | AVID SYSTEMS, LLC | CW46358 | VOE57085 | 3361 | $ 6,291.60 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552613-V3 | AVID SYSTEMS, LLC | CW46358 | VOE55663 | 3398 | $ 13,482.00 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556507-V3 | AVID SYSTEMS, LLC | C14154 | VOE55686 | 3396 | $ 11,981.18 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557096 | AVID SYSTEMS, LLC | C14154 | VOE55698 | 3392 | $ 9,757.19 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556507-V3 | AVID SYSTEMS, LLC | C14154 | VOE55672 | 3397 | $ 20,232.37 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557096 | AVID SYSTEMS, LLC | C14154 | VOE55690 | 3393 | $ 12,125.44 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557091 | AVID SYSTEMS, LLC | C14154 | VOE55702 | 3389 | $ 15,669.60 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557091 | AVID SYSTEMS, LLC | C14154 | VOE55699 | 3390 | $ 23,504.40 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554086 | AVID SYSTEMS, LLC | CW47485 | VOE56835 | 3182 | $ 143,546.98 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553090-V3 | AVID SYSTEMS, LLC | CW46358 | VOE55946 | 3358 | $ 3,637.60 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556763 | AVID SYSTEMS, LLC | CW46358 | VOE55155 | 3371 | $ 16,852.50 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557078-V2 | AVID SYSTEMS, LLC | C14154 | VOE55207 | 3377 | $ 8,451.04 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557085 | AVID SYSTEMS, LLC | C14154 | VOE55856 | 3410 | $ 12,570.36 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557089 | AVID SYSTEMS, LLC | C14154 | VOE55837 | 3403 | $ 18,876.01 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557093 | AVID SYSTEMS, LLC | C14154 | VOE55229 | 3381 | $ 12,946.14 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557771 | AVID SYSTEMS, LLC | C14154 | VOE55220 | 3365 | $ 11,669.76 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556929-V2 | AVID SYSTEMS, LLC | C14154 | VOE55359 | 3387 | $ 8,732.00 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557093 | AVID SYSTEMS, LLC | C14154 | VOE55205 | 3380 | $ 7,293.60 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552706-V2 | AVID SYSTEMS, LLC | CW46358 | VOE55704 | 3388 | $ 5,210.40 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556757 | AVID SYSTEMS, LLC | C14154 | VOE55884 | 3417 | $ 12,399.12 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552766-V2 | AVID SYSTEMS, LLC | CW46358 | VOE55945 | 3382 | $ 7,380.90 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557277 | AVID SYSTEMS, LLC | C14154 | VOE55137 | 3368 | $ 17,758.15 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557277 | AVID SYSTEMS, LLC | C14154 | VOE55216 | 3367 | $ 7,679.20 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557078-V2 | AVID SYSTEMS, LLC | C14154 | VOE55200 | 3378 | $ 10,401.28 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557771 | AVID SYSTEMS, LLC | C14154 | VOE55213 | 3359 | $ 9,481.68 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552699-V3 | AVID SYSTEMS, LLC | CW46358 | VOE55203 | 3379 | $ 3,637.60 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552536-V3 | AVID SYSTEMS, LLC | CW46358 | VOE55829 | 3401 | $ 8,118.00 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552870-V2 | AVID SYSTEMS, LLC | CW46358 | VOE55892 | 3415 | $ 6,547.68 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556974-V2 | AVID SYSTEMS, LLC | C14154 | VOE55871 | 3413 | $ 10,089.60 | 2/14/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552700-V3 | AVID SYSTEMS, LLC | CW46358 | VOE55840 | 3404 | $ 10,185.28 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552865-V2 | AVID SYSTEMS, LLC | CW46358 | VOE55134 | 3366 | $ 6,894.00 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557092 | AVID SYSTEMS, LLC | C14154 | VOE55844 | 3406 | $ 16,866.45 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557017 | AVID SYSTEMS, LLC | C14154 | VOE55232 | 3385 | $ 10,384.88 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557082-V2 | AVID SYSTEMS, LLC | C14154 | VOE55214 | 3362 | $ 11,263.00 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556763 | AVID SYSTEMS, LLC | CW46358 | VOE55219 | 3370 | $ 11,347.35 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552646-V2 | AVID SYSTEMS, LLC | CW46358 | VOE55886 | 3418 | $ 2,999.22 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552851-V4 | AVID SYSTEMS, LLC | CW46358 | VOE55849 | 3407 | $ 5,319.44 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557088 | AVID SYSTEMS, LLC | C14154 | VOE55188 | 3374 | $ 16,631.84 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557082-V2 | AVID SYSTEMS, LLC | C14154 | VOE55131 | 3364 | $ 12,501.93 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556757 | AVID SYSTEMS, LLC | C14154 | VOE55881 | 3416 | $ 8,022.96 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552643-V2 | AVID SYSTEMS, LLC | CW46358 | VOE55861 | 3411 | $ 4,780.40 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557092 | AVID SYSTEMS, LLC | C14154 | VOE55843 | 3405 | $ 4,376.16 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552528-V2 | AVID SYSTEMS, LLC | CW46358 | VOE55231 | 3384 | $ 8,496.72 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552857-V2 | AVID SYSTEMS, LLC | CW46358 | VOE55879 | 3414 | $ 4,760.55 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552772-V3 | AVID SYSTEMS, LLC | CW46358 | VOE55183 | 3372 | $ 8,186.25 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552859-V4 | AVID SYSTEMS, LLC | CW46358 | VOE55230 | 3383 | $ 3,637.60 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556928 | AVID SYSTEMS, LLC | C14154 | VOE55827 | 3394 | $ 14,380.80 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553017-V2 | AVID SYSTEMS, LLC | CW46358 | VOE55850 | 3408 | $ 9,499.00 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557089 | AVID SYSTEMS, LLC | C14154 | VOE55833 | 3402 | $ 10,850.88 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552634-V3 | AVID SYSTEMS, LLC | CW46358 | VOE55192 | 3375 | $ 1,655.36 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557085 | AVID SYSTEMS, LLC | C14154 | VOE55854 | 3409 | $ 2,666.44 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557088 | AVID SYSTEMS, LLC | C14154 | VOE55209 | 3373 | $ 547.10 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556974-V2 | AVID SYSTEMS, LLC | C14154 | VOE55864 | 3412 | $ 5,297.04 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557017 | AVID SYSTEMS, LLC | C14154 | VOE55233 | 3386 | $ 17,701.50 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552590-V2 | AVID SYSTEMS, LLC | CW46358 | VOE56282 | 3425 | $ 4,433.20 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556758 | AVID SYSTEMS, LLC | C14154 | VOE56287 | 3423 | $ 7,104.75 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557081-V2 | AVID SYSTEMS, LLC | C14154 | VOE56289 | 3421 | $ 16,276.32 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557081-V2 | AVID SYSTEMS, LLC | C14154 | VOE56291 | 3420 | $ 8,138.16 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557480 | AVID SYSTEMS, LLC | C14154 | VOE56264 | 3435 | $ 14,474.96 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556758 | AVID SYSTEMS, LLC | C14154 | VOE56285 | 3424 | $ 9,851.92 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552562-V2 | AVID SYSTEMS, LLC | CW46358 | VOE56302 | 3419 | $ 9,922.00 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557480 | AVID SYSTEMS, LLC | C14154 | VOE56267 | 3434 | $ 9,142.08 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552560-V3 | AVID SYSTEMS, LLC | CW46358 | VOE55943 | 3395 | $ 6,088.50 | 2/13/2017 |

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| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553092-V3 | AVID SYSTEMS, LLC | CW46358 | VOE55944 | 3391 | $ 5,386.50 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552761 | AVID SYSTEMS, LLC | CW46358 | VOE56274 | 3430 | $ 109.15 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556756 | AVID SYSTEMS, LLC | C14154 | VOE56272 | 3432 | $ 9,300.70 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552649-V2 | AVID SYSTEMS, LLC | CW46358 | VOE56304 | 3376 | $ 3,242.40 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553079-V2 | AVID SYSTEMS, LLC | CW46358 | VOE56307 | 3426 | $ 3,242.40 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556756 | AVID SYSTEMS, LLC | C14154 | VOE56269 | 3433 | $ 18,382.56 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552610-V2 | AVID SYSTEMS, LLC | CW46358 | VOE56298 | 3431 | $ 8,186.25 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552623-V3 | AVID SYSTEMS, LLC | CW46358 | VOE55947 | 3369* | $ 3,595.20 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553064-V2 | AVID SYSTEMS, LLC | CW46358 | VOE56300 | 3422 | $ 6,520.50 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554907 | AVID SYSTEMS, LLC | CW40202 | VOE53558 | 3187 | $ 358,012.00 | 2/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552616-V3 | AVID SYSTEMS, LLC | CW46358 | VOE52931 | 3207 | $ 15,054.90 | 2/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552859-V4 | AVID SYSTEMS, LLC | CW46358 | VOE47748 | 3223 | $ 14,459.46 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552646-V2 | AVID SYSTEMS, LLC | CW46358 | VOE41130 | 3217 | $ 6,727.98 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552528-V2 | AVID SYSTEMS, LLC | CW46358 | VOE41093 | 3204 | $ 16,049.36 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552590-V2 | AVID SYSTEMS, LLC | CW46358 | VOE41125 | 3220 | $ 14,186.24 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553079-V2 | AVID SYSTEMS, LLC | CW46358 | VOE41123 | 3221 | $ 11,024.16 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552870-V2 | AVID SYSTEMS, LLC | CW46358 | VOE41134 | 3216 | $ 12,367.84 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552610-V2 | AVID SYSTEMS, LLC | CW46358 | VOE41119 | 3222 | $ 14,844.40 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552761 | AVID SYSTEMS, LLC | CW46358 | VOE41142 | 3225 | $ 873.20 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552562-V2 | AVID SYSTEMS, LLC | CW46358 | VOE41129 | 3218 | $ 14,432.00 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552865-V2 | AVID SYSTEMS, LLC | CW46358 | VOE41111 | 3224 | $ 13,022.00 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552857-V2 | AVID SYSTEMS, LLC | CW46358 | VOE41135 | 3215 | $ 13,541.12 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552706-V2 | AVID SYSTEMS, LLC | CW46358 | VOE41095 | 3205 | $ 17,715.36 | 12/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552536-V3 | AVID SYSTEMS, LLC | CW46358 | VOE41103 | 3210 | $ 15,334.00 | 12/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552643-V2 | AVID SYSTEMS, LLC | CW46358 | VOE41109 | 3214 | $ 7,799.60 | 12/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552613-V3 | AVID SYSTEMS, LLC | CW46358 | VOE41101 | 3209 | $ 6,291.60 | 12/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552560-V3 | AVID SYSTEMS, LLC | CW46358 | VOE41100 | 3208 | $ 17,363.50 | 12/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552851-V4 | AVID SYSTEMS, LLC | CW46358 | VOE41106 | 3212 | $ 12,918.64 | 12/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553092-V3 | AVID SYSTEMS, LLC | CW46358 | VOE41097 | 3206 | $ 12,852.00 | 12/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553064-V2 | AVID SYSTEMS, LLC | CW46358 | VOE41128 | 3219 | $ 12,852.00 | 12/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552700-V3 | AVID SYSTEMS, LLC | CW46358 | VOE41105 | 3211 | $ 8,730.24 | 12/13/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553017-V2 | AVID SYSTEMS, LLC | CW46358 | VOE41108 | 3213 | $ 11,778.76 | 12/13/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552626-V2 | AVID SYSTEMS, LLC | CW46358 | VOE40906 | 3197 | $ 16,346.93 | 12/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552772-V3 | AVID SYSTEMS, LLC | CW46358 | VOE40920 | 3199 | $ 14,844.40 | 12/12/2016 |

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| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552766-V2 | AVID SYSTEMS, LLC | CW46358 | VOE40927 | 3203 | $ 10,702.31 | 12/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552649-V2 | AVID SYSTEMS, LLC | CW46358 | VOE40922 | 3201 | $ 11,024.16 | 12/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552699-V3 | AVID SYSTEMS, LLC | CW46358 | VOE40925 | 3202 | $ 12,367.84 | 12/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552634-V3 | AVID SYSTEMS, LLC | CW46358 | VOE40921 | 3200 | $ 7,035.28 | 12/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553090-V3 | AVID SYSTEMS, LLC | CW46358 | VOE40903 | 3196 | $ 13,095.36 | 12/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552623-V3 | AVID SYSTEMS, LLC | CW46358 | VOE40919 | 3198 | $ 15,616.65 | 12/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552623-V3 | AVID SYSTEMS, LLC | CW46358 | VOE36486 | 3131R | $ 17,077.20 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552616-V3 | AVID SYSTEMS, LLC | CW46358 | VOE36615 | 3132* | $ 18,650.10 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552634-V3 | AVID SYSTEMS, LLC | CW46358 | VOE34623 | 3149 | $ 7,862.96 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552772-V3 | AVID SYSTEMS, LLC | CW46358 | VOE34614 | 3144 | $ 16,590.80 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552649-V2 | AVID SYSTEMS, LLC | CW46358 | VOE34620 | 3147 | $ 12,321.12 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552761 | AVID SYSTEMS, LLC | CW46358 | VOE34616 | 3145 | $ 1,528.10 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552706-V2 | AVID SYSTEMS, LLC | CW46358 | VOE34610 | 3142 | $ 19,799.52 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552562-V2 | AVID SYSTEMS, LLC | CW46358 | VOE34520 | 3130 | $ 16,236.00 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553064-V2 | AVID SYSTEMS, LLC | CW46358 | VOE34608 | 3154 | $ 13,230.00 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552610-V2 | AVID SYSTEMS, LLC | CW46358 | VOE34472 | 3125 | $ 16,590.80 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552851-V4 | AVID SYSTEMS, LLC | CW46358 | VOE34591 | 3133 | $ 15,958.32 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552643-V2 | AVID SYSTEMS, LLC | CW46358 | VOE34612 | 3143 | $ 10,064.00 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552528-V2 | AVID SYSTEMS, LLC | CW46358 | VOE34626 | 3151 | $ 17,937.52 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552646-V2 | AVID SYSTEMS, LLC | CW46358 | VOE34627 | 3152 | $ 9,565.08 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552699-V3 | AVID SYSTEMS, LLC | CW46358 | VOE34577 | 3138 | $ 13,822.88 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552536-V3 | AVID SYSTEMS, LLC | CW46358 | VOE34554 | 3140 | $ 17,138.00 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553017-V2 | AVID SYSTEMS, LLC | CW46358 | VOE34582 | 3137 | $ 12,918.64 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552865-V2 | AVID SYSTEMS, LLC | CW46358 | VOE34625 | 3150 | $ 14,554.00 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552870-V2 | AVID SYSTEMS, LLC | CW46358 | VOE34504 | 3126 | $ 13,822.88 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552560-V3 | AVID SYSTEMS, LLC | CW46358 | VOE34506 | 3127 | $ 17,138.00 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552613-V3 | AVID SYSTEMS, LLC | CW46358 | VOE34576 | 3139 | $ 17,077.20 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553079-V2 | AVID SYSTEMS, LLC | CW46358 | VOE34622 | 3148 | $ 12,321.12 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552700-V3 | AVID SYSTEMS, LLC | CW46358 | VOE34551 | 3141 | $ 13,822.88 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552626-V2 | AVID SYSTEMS, LLC | CW46358 | VOE34507 | 3128 | $ 14,436.98 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553092-V3 | AVID SYSTEMS, LLC | CW46358 | VOE34584 | 3136 | $ 14,364.00 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552766-V2 | AVID SYSTEMS, LLC | CW46358 | VOE34516 | 3129 | $ 11,399.39 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553090-V3 | AVID SYSTEMS, LLC | CW46358 | VOE34618 | 3146 | $ 13,822.88 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552590-V2 | AVID SYSTEMS, LLC | CW46358 | VOE34629 | 3153 | $ 15,959.52 | 11/10/2016 |

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| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552859-V4 | AVID SYSTEMS, LLC | CW46358 | VOE34588 | 3134 | $ 14,914.16 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552857-V2 | AVID SYSTEMS, LLC | CW46358 | VOE34585 | 3135 | $ 16,609.03 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547838 | AVID SYSTEMS, LLC | CW46037 | VOE26004 | 2979 | $ 542,497.52 | 10/11/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553861 | BALLER HERBST LAW GROUP, PC | CW24596 | VOE58757 | DC 2-17-1200 | $ 6,900.00 | 2/23/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553861 | BALLER HERBST LAW GROUP, PC | CW24596 | VOE53277 | DC 1-17-1200 | $ 8,025.00 | 2/6/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553861 | BALLER HERBST LAW GROUP, PC | CW24596 | VOE46436 | DC 12-16-1200* | $ 7,700.00 | 1/9/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553861 | BALLER HERBST LAW GROUP, PC | CW24596 | VOE46411 | DC 11-16-1200 | $ 17,675.00 | 1/9/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529833-V3 | BALLER HERBST LAW GROUP, PC | CW24596 | VOE24915 | DC 10-16-1200 | $ 27,931.02 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529833-V3 | BALLER HERBST LAW GROUP, PC | CW24596 | VOE22575 | DC 09-16-1200 | $ 21,137.50 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557005 | BOMGAR CORPORATION | N/A | VOE56832 | MINV0035206 | $ 22,482.95 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554680 | BYTE BACK INC | CW37580 | VOE52793 | OCTO17-112016 | $ 58,320.00 | 2/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO531226 | BYTE BACK INC | CW37580 / DCPL-2015-C-0039 | VOE27131 | OCTO16-092016 | $ 36,504.00 | 10/13/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556996 | CARAHSOFT TECHNOLOGY CORPORATI | CW49134 | VOE60837 | IN427953 | $ 46,332.00 | 3/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556516 | CARAHSOFT TECHNOLOGY CORPORATI | N/A | VOE57710 | IN424544 | $ 99,575.28 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555579 | CARAHSOFT TECHNOLOGY CORPORATI | N/A | VOE54613 | IN421158 | $ 31,452.28 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554561 | CARAHSOFT TECHNOLOGY CORPORATI | CW46176 | VOE52818 | IN417469 | $ 196,339.48 | 2/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548357 | CARAHSOFT TECHNOLOGY CORPORATI | N/A | VOE47152 | IN426685 | $ 13,300.00 | 1/11/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547465 | CARAHSOFT TECHNOLOGY CORPORATI | CW46176 | VOE24390 | IN399025 | $ 40,939.20 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO549717 | CARAHSOFT TECHNOLOGY CORPORATI | CW35744 | VOE24395 | IN406464 | $ 87,393.60 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555383-V2 | CHICAGO-SOFT LTD | N/A | VOE48504 | M16110421 | $ 9,478.00 | 1/18/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO549477 | COLUMBIA LIGHTHOUSE FOR BLIND | CW46724 | VOE23016 | 5750 | $ 131,200.00 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO558071 | COMPUWARE CORPORATION | CW49629 | VOE57744 | USA-1207 | $ 138,695.33 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557724 | CORPORATE SYSTEMS RESOURCES | C1880-V3 | VOE56195 | S03835 | $ 3,868.00 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557073 | CORPORATE SYSTEMS RESOURCES | C1884-V2 | VOE56189 | S03928 | $ 30,750.00 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO549165 | CORPORATE SYSTEMS RESOURCES | C1884-V2 | VOE31782 | S03896 | $ 28,544.00 | 10/27/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO549144 | CORPORATE SYSTEMS RESOURCES | C1884-V2 | VOE23021 | S03892 | $ 178,540.00 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556497 | Cradle Systems, LLC | CW48787 | VOE47984 | 1228 | $ 709,296.72 | 1/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553098-V3 | CSZNET INC | C14100 | VOE54474 | 2016-12-05-PO553098V2 | $ 20,160.00 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553073-V2 | CSZNET INC | C12574-V2 | VOE53142 | 2016-12-05-PO553073 | $ 10,633.84 | 2/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552867 | CSZNET INC | C14100 | VOE53149 | 2016-12-05-PO552867 | $ 5,369.60 | 2/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552867 | CSZNET INC | C14100 | VOE45520 | 2016-12-24-PO552867 | $ 6,712.00 | 1/5/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553073-V2 | CSZNET INC | C12574-V2 | VOE45517 | 2016-12-24-PO553073 | $ 13,135.92 | 1/5/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553098-V3 | CSZNET INC | C14100 | VOE36490 | 2016-10-29-PO553098 | $ 22,120.00 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553073-V2 | CSZNET INC | C12574-V2 | VOE35023 | 2016-10-29-PO553073 | $ 11,884.88 | 11/15/2016 |

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| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552867 | CSZNET INC | C14100 | VOE34827 | 2016-10-29-PO552867 | $ 6,376.40 | 11/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553007-V2 | DATA NET SYSTEMS CORP | C14095 | VOE59582 | 17-0019 | $ 17,904.00 | 2/27/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553141-V2 | DATA NET SYSTEMS CORP | C14095 | VOE59581 | 17-0020 | $ 22,721.45 | 2/27/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553007-V2 | DATA NET SYSTEMS CORP | C14095 | VOE53911 | 17-0009 | $ 14,323.20 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553141-V2 | DATA NET SYSTEMS CORP | C14095 | VOE53905 | 17-0010 | $ 17,590.80 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553007-V2 | DATA NET SYSTEMS CORP | C14095 | VOE45507 | 17-0001 | $ 17,008.80 | 1/5/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553141-V2 | DATA NET SYSTEMS CORP | C14095 | VOE45510 | 17-0002 | $ 23,454.40 | 1/5/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553141-V2 | DATA NET SYSTEMS CORP | C14095 | VOE40895 | 2016-10-29-PO553141 | $ 18,763.52 | 12/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553007-V2 | DATA NET SYSTEMS CORP | C14095 | VOE40891 | 2016-10-29-PO553007 | $ 15,218.40 | 12/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553007-V2 | DATA NET SYSTEMS CORP | C14095 | VOE34778 | 16-0132 | $ 17,008.80 | 11/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553141-V2 | DATA NET SYSTEMS CORP | C14095 | VOE34779 | 16-0133 | $ 22,281.68 | 11/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554014 | DATAPILLARS INC. | C14075 | VOE59535 | 2017-2-18-PO554014R | $ 18,736.00 | 2/27/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553107-V2 | DATAPILLARS INC. | C14075 | VOE58796 | 2017-2-18-PO553107 | $ 20,686.40 | 2/23/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554014 | DATAPILLARS INC. | C14075 | VOE58450 | 2016-11-26-PO554014 | $ 33,724.80 | 2/22/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553107-V2 | DATAPILLARS INC. | C14075 | VOE58451 | 2017-1-21-PO553107 | $ 16,549.12 | 2/22/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553107-V2 | DATAPILLARS INC. | C14075 | VOE58441 | 2016-11-26-PO553107 | $ 17,583.44 | 2/22/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554014 | DATAPILLARS INC. | C14075 | VOE58453 | 2017-1-21-PO554014 | $ 14,988.80 | 2/22/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553107-V2 | DATAPILLARS INC. | C14075 | VOE45528 | 2016-12-24-P553107 | $ 20,686.40 | 1/5/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554014 | DATAPILLARS INC. | C14075 | VOE45533 | 2016-12-24-PO554014 | $ 17,799.20 | 1/5/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553107-V2 | DATAPILLARS INC. | C14075 | VOE34770 | 2016-10-29-PO553107 | $ 19,652.08 | 11/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO558849-V2 | DCTechzone, Inc | C14276 | VOE59587 | 2017-02-27-PO558849 | $ 5,938.00 | 2/27/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556251 | DELL COMPUTER CORP | VA-140401-DELL | VOE57696 | 10134654267 | $ 574,379.13 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556570 | DELL COMPUTER CORP | VA-140331-DELL | VOE57955 | 10136911913 | $ 99,565.24 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555530 | DELL COMPUTER CORP | VA-140331-DELL | VOE52636 | 10138530368 | $ 136,206.97 | 2/1/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555192 | DELL COMPUTER CORP | va-140331-dell | VOE52548 | 10134653940 | $ 28,009.16 | 2/1/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554214 | DELL COMPUTER CORP | CW40693 | VOE51893 | 10140524301 | $ 536,567.43 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548062 | DELL COMPUTER CORP | VA-140331-Dell | VOE49881 | XK1D7D3R5C* | $- | 1/24/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548062 | DELL COMPUTER CORP | VA-140331-DELL | VOE49881 | XK1D7D3R5C* | $ 8,531.67 | 1/24/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555246 | DELL COMPUTER CORP | VA-140331-DELL | VOE48502 | 10129345638 | $ 65,997.60 | 1/18/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553996 | DELL COMPUTER CORP | VA-140401 | VOE47500 | 10125196440 | $ 2,720.50 | 1/11/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553996 | DELL COMPUTER CORP | VA-140331-DELL | VOE47500 | 10125196440 | $ 10,949.48 | 1/11/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO549442-V3 | DELL COMPUTER CORP | DCPO-2012-F-0393 | VOE46984 | XK1T2X5D9C1 | $ 498,633.04 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544971-V2 | DELL COMPUTER CORP | VA 140331-DELL | VOE27918 | XJXX384D6CM | $ 15,070.23 | 10/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO549143 | DELL COMPUTER CORP | VA-140331-DELL | VOE24640 | XK1N16TN8C | $ 117,586.60 | 10/7/2016 |

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| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541108-V2 | DELL COMPUTER CORP | DCPO-2012-F-0393 | VOE24623 | XJX5JFX61C | $ 25,262.88 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO546326 | DELL COMPUTER CORP | VA-140331-DELL | VOE24933 | XK1RFWT83C | $ 57,380.00 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548914 | DELL COMPUTER CORP | CW46775 | VOE24665 | XK1MNWPC1C | $ 391,715.00 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO549028 | DELL COMPUTER CORP | va-140331-dell | VOE24649 | XK1MF5PW6C | $ 30,123.65 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO533061 | DELL COMPUTER CORP | VA-140331-DELL | VOE23026 | XK1FCCD37C | $ 81,020.00 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556620 | DISYS SOLUTIONS, INC. | CW48696 | VOE58225 | IN05786 | $ 64,701.00 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548744 | DISYS SOLUTIONS, INC. | AR-233 | VOE39158 | IN055060 | $ 30,753.60 | 12/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548666 | DISYS SOLUTIONS, INC. | AR-233 | VOE31936 | IN05112 | $ 2,907.35 | 10/28/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548666 | DISYS SOLUTIONS, INC. | AR-233 | VOE24413 | IN05080 | $ 2,793.90 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548666 | DISYS SOLUTIONS, INC. | AR-233 | VOE24420 | IN04990 | $ 2,499.20 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548666 | DISYS SOLUTIONS, INC. | AR-233 | VOE23030 | IN05056 | $ 7,205.16 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554287 | DLT SOLUTIONS, LLC | N/A | VOE59359 | SI342706 | $ 447.74 | 2/27/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554287 | DLT SOLUTIONS, LLC | N/A | VOE59360 | SI345058 | $ 434.49 | 2/27/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556629 | DLT SOLUTIONS, LLC | CW25298 | VOE55341 | SI346121 | $ 134,070.65 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556569 | DLT SOLUTIONS, LLC | 9016-12660 | VOE55324 | SI344512 | $ 5,875.88 | 2/9/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556569 | DLT SOLUTIONS, LLC | GSA IT 70 | VOE55324 | SI344512 | $ 38,528.50 | 2/9/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554287 | DLT SOLUTIONS, LLC | N/A | VOE54609 | SI347499 | $ 445.66 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554009 | DLT SOLUTIONS, LLC | CW36167 | VOE52802 | SI1342792 | $ 16,407.15 | 2/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554015 | DLT SOLUTIONS, LLC | CW25298 | VOE52786 | S1342652 | $ 119,985.21 | 2/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541161 | DLT SOLUTIONS, LLC | N/A | VOE24432 | S1336073 | $ 17,314.21 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548160 | DLT SOLUTIONS, LLC | N/A | VOE24926 | S1334298 | $ 59,240.00 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO546620 | DLT SOLUTIONS, LLC | N/A | VOE24443 | S1335919 | $ 9,440.41 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554869 | DOCUMENT SYSTEMS INC | C758-V2 | VOE48958 | OCTO35004 | $ 4,198.30 | 1/18/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555172 | DOCUMENT SYSTEMS INC | C13719 | VOE48959 | OCTO34971 | $ 67,838.00 | 1/18/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO543540 | DOCUMENT SYSTEMS INC | C13719 | VOE22906 | 6296 | $ 17,829.03 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO543540 | DOCUMENT SYSTEMS INC | C13719 | VOE22904 | 6283 | $ 3,785.41 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO543540 | DOCUMENT SYSTEMS INC | C13719 | VOE22914 | 6299 | $ 76,978.74 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554049 | DYNAMIC SYSTEMS INC. | N/A | VOE60738 | 16120151 | $ 10,935.00 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554049 | DYNAMIC SYSTEMS INC. | N/A | VOE60741 | 16120132 | $ 10,718.78 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554049 | DYNAMIC SYSTEMS INC. | N/A | VOE60739 | 17010073* | $ 42,050.76 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555850 | EC AMERICA, INC. | CW48055 | VOE47502 | ECINV058475 | $ 580,363.64 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544321 | EC AMERICA, INC. | CW39563 | VOE31784 | ECINV054278 | $ 4,000.00 | 10/27/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544321 | EC AMERICA, INC. | CW39563 | VOE24906 | ECINV054444 | $ 100,000.00 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555465 | ELTEK, INC | N/A | VOE58419 | 9118116290* | $ 23,732.40 | 2/22/2017 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555133 | ELTEK, INC | N/A | VOE56186 | 9118116931 | $ 5,005.12 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555133 | ELTEK, INC | N/A | VOE55332 | 9118116381 | $ 11,294.50 | 2/9/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540620 | ELTEK, INC | N/a | VOE50428 | 9118101764A | $ 36.00 | 1/25/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548122 | ELTEK, INC | N/A | VOE50069 | 9118108474*** | $ 286.00 | 1/25/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540620 | ELTEK, INC | N/A | VOE50425 | 9118101430a | $ 770.16 | 1/25/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555465 | ELTEK, INC | N/A | VOE49538 | 9118116815 | $ 11,506.00 | 1/23/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548122 | ELTEK, INC | N/A | VOE42651 | 9118109519 | $ 140.00 | 12/19/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540620 | ELTEK, INC | N/a | VOE27962 | 9118101764 | $ 1,640.00 | 10/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544932 | ELTEK, INC | N/A | VOE27881 | 9118106547 | $ 11,442.29 | 10/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540620 | ELTEK, INC | N/A | VOE27962 | 9118101764 | $ 1,804.56 | 10/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548122 | ELTEK, INC | N/A | VOE23160 | 9118108479 | $ 3,912.00 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548122 | ELTEK, INC | N/A | VOE23156 | 9118108474 | $ 1,266.67 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548122 | ELTEK, INC | N/A | VOE23090 | 9118108480 | $ 204.00 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544932 | ELTEK, INC | N/A | VOE23147 | 9118106669 | $ 16,938.00 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547988 | ELTEK, INC | N/A | VOE22026 | 9118107519 | $ 14,899.00 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553465 | ENVIRONMENTAL SYSTEMS RESEARCH | CW25771 | VOE52776 | 93208113 | $ 430,000.00 | 2/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547174 | Equinix, Inc | N/A | VOE50309 | 102210086344A | $ 21,100.00 | 1/25/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555496 | EXECUTIVE INFORMATION SYS LLC | GS-35F-0170K | VOE56197 | INV025223 | $ 35,209.00 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555324-V2 | FEDERAL DEFENSE SOLUTIONS | N/A | VOE48508 | 1942 | $ 72,199.00 | 1/18/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556585 | FIELDVIEW SOLUTIONS INC | N/A | VOE56174 | INV3973 | $ 14,070.00 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555469 | FIELDVIEW SOLUTIONS INC | N/A | VOE51307 | INV3909 | $ 23,890.00 | 1/30/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556995 | Fortnet Security, Inc | N/A | VOE60632 | 1686 | $ 60,000.00 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO543737 | Fortres Grand Corporation | N/A | VOE23084 | 49898 | $ 12,500.00 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO538078 | GENERAL SERVICES INC | N/A | VOE23081 | GS-IN1154 | $ 11,500.00 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555894 | GRAYBAR ELECTRIC CO INC | N/A | VOE58793 | 989395170 | $ 3,678.92 | 2/23/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555760 | GRAYBAR ELECTRIC CO INC | N/A | VOE56159 | 989254980 | $ 1,879.67 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555894 | GRAYBAR ELECTRIC CO INC | N/A | VOE56161 | 989535740 | $ 837.11 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547345 | GRAYBAR ELECTRIC CO INC | N/A | VOE42748 | 988933437 | $ 3,329.58 | 12/19/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544125 | GRAYBAR ELECTRIC CO INC | N/A | VOE40888 | 986216093* | $ 16,898.94 | 12/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548849 | GRAYBAR ELECTRIC CO INC | N/A | VOE36378 | 987504979 | $ 9,741.32 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548849 | GRAYBAR ELECTRIC CO INC | N/A | VOE36382 | 987555227 | $ 10.42 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548849 | GRAYBAR ELECTRIC CO INC | N/A | VOE36384 | 987701193 | $ 811.85 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544127 | GRAYBAR ELECTRIC CO INC | N/A | VOE36408 | 985701307 | $ 1,149.16 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547515 | GRAYBAR ELECTRIC CO INC | N/A | VOE31928 | 987766333* | $ 2,855.48 | 10/28/2016 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547515 | GRAYBAR ELECTRIC CO INC | N/A | VOE22941 | 987281015 | $ 557.20 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548132 | GRAYBAR ELECTRIC CO INC | N/A | VOE22954 | 987162372 | $ 6,558.90 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548064 | GRAYBAR ELECTRIC CO INC | N/A | VOE22926 | 987531114 | $ 2,420.00 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547515 | GRAYBAR ELECTRIC CO INC | N/A | VOE22944 | 987128448 | $ 835.55 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547515 | GRAYBAR ELECTRIC CO INC | N/A | VOE22932 | 987477713 | $ 6,730.67 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548067-V2 | GRAYBAR ELECTRIC CO INC | N/A | VOE22957 | 987422576 | $ 7,246.00 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548067-V2 | GRAYBAR ELECTRIC CO INC | N/A | VOE22947 | 987219424 | $ 1,200.05 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547345 | GRAYBAR ELECTRIC CO INC | N/A | VOE22955 | 986919017 | $ 3,055.24 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547339 | GRAYBAR ELECTRIC CO INC | N/A | VOE22936 | 987398653 | $ 26.56 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547515 | GRAYBAR ELECTRIC CO INC | N/A | VOE22950 | 987146729 | $ 3,620.70 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548067-V2 | GRAYBAR ELECTRIC CO INC | N/A | VOE22965 | 987146156 | $ 20,694.08 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547394 | GRAYBAR ELECTRIC CO INC | N/A | VOE22939 | 986733063 | $ 255.88 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547515 | GRAYBAR ELECTRIC CO INC | N/A | VOE22111 | 987086965 | $ 1,010.40 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547339 | GRAYBAR ELECTRIC CO INC | N/A | VOE22094 | 987074604 | $ 50.00 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547345 | GRAYBAR ELECTRIC CO INC | N/A | VOE22101 | 986700782 | $ 1,085.16 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547339 | GRAYBAR ELECTRIC CO INC | N/A | VOE22093 | 987086967 | $ 924.45 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547345 | GRAYBAR ELECTRIC CO INC | N/A | VOE22097 | 986767072 | $ 833.50 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548132 | GRAYBAR ELECTRIC CO INC | N/A | VOE22105 | 987086966 | $ 4,381.86 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547394 | GRAYBAR ELECTRIC CO INC | N/A | VOE22115 | 986700783 | $ 1,912.06 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556774 | HALES CREATIVE SOLUTIONS | C13499 | VOE55636 | 221 | $ 710.00 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO533639 | HALES CREATIVE SOLUTIONS | N/A | VOE24449 | 209 | $ 2,042.22 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552653 | HARRIS MACKESSY AND BRENNAN INC | N/A | VOE53559 | 23366 | $ 19,160.47 | 2/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO538209 | HARRIS MACKESSY AND BRENNAN INC | N/A | VOE24589 | 22917 | $ 2,167.50 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO538210 | HARRIS MACKESSY AND BRENNAN INC | N/A | VOE24587 | 538210 | $ 5,383.50 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541812-V7 | HEALTH IT 2 BUSINESS SOLUTIONS | C12836-V5 | VOE26161 | OCT1148.0 | $ 25,670.36 | 10/11/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541814-V2 | HEALTH IT 2 BUSINESS SOLUTIONS | C12836-V4 | VOE24940 | OCT1146.0 | $ 3,237.45 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541814-V2 | HEALTH IT 2 BUSINESS SOLUTIONS | C12836-V4 | VOE24946 | OCT1139.0 | $ 3,438.00 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541812-V7 | HEALTH IT 2 BUSINESS SOLUTIONS | C12836-V5 | VOE22989 | OCT1144.1 | $ 39,376.90 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541814-V2 | HEALTH IT 2 BUSINESS SOLUTIONS | C12836-V4 | VOE22995 | OCT1143.0 | $ 3,151.50 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541814-V2 | HEALTH IT 2 BUSINESS SOLUTIONS | C12836-V4 | VOE23001 | OCT1132.1 | $ 3,323.40 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541814-V2 | HEALTH IT 2 BUSINESS SOLUTIONS | C12836-V4 | VOE22991 | OCT1147.0 | $ 2,148.75 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541812-V7 | HEALTH IT 2 BUSINESS SOLUTIONS | C12836-V5 | VOE22985 | OCT1145.0 | $ 44,954.23 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541812-V7 | HEALTH IT 2 BUSINESS SOLUTIONS | C12836-V5 | VOE21149 | OCT1131.0 | $ 39,014.23 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541812-V7 | HEALTH IT 2 BUSINESS SOLUTIONS | C12836-V5 | VOE21144 | OCT1140.1 | $ 40,480.56 | 10/4/2016 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541812-V7 | HEALTH IT 2 BUSINESS SOLUTIONS | C12836-V5 | VOE22122 | OCT1125.0* | $ 44,547.83 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO531299-V3 | HIRERIGHT, INC. | NA | VOE24582 | G2015970 | $ 3,409.40 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547251 | HI-TECH SOLUTION, INC. | C12265-V3 | VOE22040 | HTSI 2963 | $ 45,780.47 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557996 | ICI SYSTEMS, INC | CW49289 | VOE60673 | 3609 | $ 157,792.00 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552745 | INCAPSULATE, LLC | C13590 | VOE59569 | 2017-02-18-PO552745 | $ 18,740.80 | 2/27/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552887 | INCAPSULATE, LLC | C13590 | VOE59566 | 2017-02-18-PO552887 | $ 18,740.80 | 2/27/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552887 | INCAPSULATE, LLC | C13590 | VOE57216 | 2017-01-21-PO552887 | $ 14,992.64 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552745 | INCAPSULATE, LLC | C13590 | VOE57222 | 2017-01-21-PO552745 | $ 14,055.60 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552887 | INCAPSULATE, LLC | C13590 | VOE46308 | 2016-12-24-PO552887 | $ 18,740.80 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552745 | INCAPSULATE, LLC | C13590 | VOE46300 | 2016-12-24-PO552745 | $ 18,740.80 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552745 | INCAPSULATE, LLC | C13590 | VOE43477 | 2016-10-29-PO552745 | $ 17,803.76 | 12/21/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552887 | INCAPSULATE, LLC | C13590 | VOE43475 | 2016-10-29-PO552887 | $ 8,433.36 | 12/21/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552887 | INCAPSULATE, LLC | C13590 | VOE40882 | 2016-11-26-PO552887 | $ 15,929.68 | 12/13/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552745 | INCAPSULATE, LLC | C13590 | VOE40881 | 2016-11-26-PO552745 | $ 15,929.68 | 12/13/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540899-V3 | INCAPSULATE, LLC | CW35715/GS-35F-0158X | VOE28152 | OC0916R_CCK | $ 6,139.94 | 10/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540899-V3 | INCAPSULATE, LLC | CW35715/GS-35F-0158X | VOE22068 | OC0716R_CCK | $ 5,896.87 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540899-V3 | INCAPSULATE, LLC | CW35715/GS-35F-0158X | VOE22062 | OC0616R2_CCK | $ 46,426.14 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540899-V3 | INCAPSULATE, LLC | CW35715/GS-35F-0158X | VOE22070 | OC0816_CCK | $ 34,352.69 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540899-V3 | INCAPSULATE, LLC | CW35715/GS-35F-0158X | VOE22056 | OC0516R2_CCK | $ 75,083.65 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556165 | INFORMATION BUILDERS | N/A | VOE48601 | 1116973 | $ 69,317.20 | 1/18/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553104-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE55763 | 2017-01-30-PO553104 | $ 12,003.84 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553128-V4 | INFORMATION UNLIMITED INC | CW47015 | VOE55775 | 2017-01-30-PO553128 | $ 8,350.72 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552835-V4 | INFORMATION UNLIMITED INC | CW47015 | VOE55733 | 2017-01-30-PO552835 | $ 10,298.88 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553078-V5 | INFORMATION UNLIMITED INC | CW47015 | VOE55727 | 2017-01-30-PO553078 | $ 10,298.88 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553102-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE55738 | 2017-01-30-PO553102 | $ 8,664.96 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552532-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE55724 | 2017-01-30-PO552532 | $ 9,932.80 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553102-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE52217 | ***2017-01-02-PO553102 | $ 13,719.52 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553078-V5 | INFORMATION UNLIMITED INC | CW47015 | VOE48317 | 2017-01-02-PO553078* | $ 12,793.14 | 1/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552532-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE48335 | 2016-12-15-PO552532 | $ 12,416.00 | 1/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552532-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE46281 | 2017-01-02-PO552532 | $ 12,416.00 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553104-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE46293 | 2017-01-02-PO553104 | $ 15,004.80 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553128-V4 | INFORMATION UNLIMITED INC | CW47015 | VOE46296 | 2017-01-02-PO553128 | $ 10,438.40 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552835-V4 | INFORMATION UNLIMITED INC | CW47015 | VOE46282 | 2017-01-02-PO552835 | $ 12,873.60 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554201 | INFORMATION UNLIMITED INC | CW47015 | VOE46277 | 2017-01-02-PO554201 | $ 7,392.96 | 1/10/2017 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554201 | INFORMATION UNLIMITED INC | CW47015 | VOE42195 | 2016-12-05-PO554201 | $ 7,803.68 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552532-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE42194 | 2016-12-05-PO552532 | $ 10,553.60 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552835-V4 | INFORMATION UNLIMITED INC | CW47015 | VOE42200 | 2016-12-05-PO552835 | $ 10,942.56 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553128-V4 | INFORMATION UNLIMITED INC | CW47015 | VOE42196 | 2016-12-05-PO553128 | $ 8,872.64 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553104-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE42197 | 2016-12-05-PO553104 | $ 13,129.20 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553102-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE42198 | 2016-12-05-PO553102 | $ 8,303.92 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553078-V5 | INFORMATION UNLIMITED INC | CW47015 | VOE42199 | 2016-12-05-PO553078 | $ 10,862.10 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553104-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE37116 | 2016-11-09-PO553104 | $ 14,254.56 | 11/29/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553078-V5 | INFORMATION UNLIMITED INC | CW47015 | VOE37131 | 2016-11-09-PO553078 | $ 12,229.92 | 11/29/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553102-V3 | INFORMATION UNLIMITED INC | CW47015 | VOE37126 | 2016-11-09-PO553102 | $ 812.34 | 11/29/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552835-V4 | INFORMATION UNLIMITED INC | CW47015 | VOE37133 | 2016-11-09-PO552835 | $ 12,229.92 | 11/29/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553128-V4 | INFORMATION UNLIMITED INC | CW47015 | VOE37114 | 2016-11-09-PO553128 | $ 9,916.48 | 11/29/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554201 | INFORMATION UNLIMITED INC | CW47015 | VOE36680 | 2016-11-09-PO554201 | $ 8,214.40 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556399 | INNOVATION DATA PROCESSING INC | N/A | VOE58231 | MS-273-A | $ 10,810.00 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO535617-V2 | INTERNATIONAL BUSINESS MACHINE | CW39662 | VOE24592 | 7939340 | $ 94,715.00 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547101-V2 | INTERNATIONAL BUSINESS MACHINE | CW39662 / GS-35F-4984H | VOE24048 | GOV0408 | $ 983,418.13 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530826-V2 | INTRADO INC, | N/A | VOE50596 | 148922* | $ 75.40 | 1/26/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530826-V2 | INTRADO INC, | N/A | VOE50584 | 140199* | $ 75.00 | 1/26/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530826-V2 | INTRADO INC, | N/A | VOE50586 | 150744* | $ 78.00 | 1/26/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530826-V2 | INTRADO INC, | N/A | VOE50591 | 146129* | $ 70.33 | 1/26/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530826-V2 | INTRADO INC, | N/A | VOE50589 | 149829* | $ 75.40 | 1/26/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530826-V2 | INTRADO INC, | N/A | VOE50593 | 147077* | $ 70.33 | 1/26/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530826-V2 | INTRADO INC, | N/A | VOE31764 | 147895 | $ 542.00 | 10/27/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548872 | KAARI HUGHS DBA/ THE HAMILTON | C12451 | VOE22969 | 12468 | $ 1,737.87 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553364-V2 | KLSL Consulting, LLC | C14087 | VOE59200 | 2017-02-23-PO553364 | $ 5,210.24 | 2/24/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553363-V2 | KLSL Consulting, LLC | C12716 | VOE59195 | 2017-02-23-PO553363 | $ 13,025.60 | 2/24/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553364-V2 | KLSL Consulting, LLC | C14087 | VOE56636 | 2017-12-21-PO553364 | $ 9,769.20 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553363-V2 | KLSL Consulting, LLC | C12716 | VOE56640 | 2017-12-21-PO553363 | $ 10,420.48 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553364-V2 | KLSL Consulting, LLC | C14087 | VOE45536 | 2016-12-24-PO553364 | $ 13,025.60 | 1/6/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553363-V2 | KLSL Consulting, LLC | C12716 | VOE45538 | 2016-12-24-PO553363 | $ 13,025.60 | 1/6/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553364-V2 | KLSL Consulting, LLC | C14087 | VOE38899 | 2016-10-28-PO553364 | $ 13,025.60 | 12/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553363-V2 | KLSL Consulting, LLC | C12716 | VOE38810 | 2016-11-26-PO553363 | $ 11,071.76 | 12/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553363-V2 | KLSL Consulting, LLC | C12716 | VOE38811 | 2016-10-29-PO553363 | $ 12,374.32 | 12/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553364-V2 | KLSL Consulting, LLC | C14087 | VOE38901 | 2016-11-26-PO553364 | $ 11,071.76 | 12/6/2016 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552383-V2 | LEVEL 3 COMMUNICATIONS LLC | CW44203 | VOE54605 | 49700388-PO552383 | $ 53,620.46 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552383-V2 | LEVEL 3 COMMUNICATIONS LLC | CW44203 | VOE54601 | 48576570-PO552383 | $ 59,281.29 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553460-V2 | LEVEL 3 COMMUNICATIONS LLC | CW44203 | VOE54597 | 50784143-PO553460 | $ 4,489.03 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552385-V2 | LEVEL 3 COMMUNICATIONS LLC | CW44203 | VOE54543 | 50635198 | $ 120,096.34 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552384 | LEVEL 3 COMMUNICATIONS LLC | CW44203 | VOE54596 | 50635198-PO552384 | $ 13,693.02 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552382-V2 | LEVEL 3 COMMUNICATIONS LLC | CW44203 | VOE54593 | 50635198-PO552382 | $ 20,400.52 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552384 | LEVEL 3 COMMUNICATIONS LLC | CW44203 | VOE52840 | 49700388 12-01-16 | $ 13,693.02 | 2/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552384 | LEVEL 3 COMMUNICATIONS LLC | CW44203 | VOE52858 | 48576570 11-01-16 | $ 13,693.02 | 2/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553460-V2 | LEVEL 3 COMMUNICATIONS LLC | CW44203 | VOE50074 | 47286295 PO553460** | $ 4,493.91 | 1/26/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553460-V2 | LEVEL 3 COMMUNICATIONS LLC | CW44203 | VOE50071 | 49744998 PO553460* | $ 4,490.49 | 1/26/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552382-V2 | LEVEL 3 COMMUNICATIONS LLC | CW44203 | VOE48594 | 49700388-PO552382 | $ 20,495.74 | 1/18/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552385-V2 | LEVEL 3 COMMUNICATIONS LLC | CW44203 | VOE47501 | 49700388 | $ 120,638.88 | 1/11/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553460-V2 | LEVEL 3 COMMUNICATIONS LLC | CW44203 | VOE42750 | 48576569 | $ 4,491.54 | 12/19/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552385-V2 | LEVEL 3 COMMUNICATIONS LLC | CW44203 | VOE42754 | 48576570 | $ 120,638.88 | 12/19/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552382-V2 | LEVEL 3 COMMUNICATIONS LLC | CW44203 | VOE42755 | 48576570-PO552382 | $ 20,459.00 | 12/19/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO545958-V4 | LEVEL 3 COMMUNICATIONS LLC | CW44203 | VOE22981 | 47286296 PO545958 | $ 120,638.88 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO531936-V2 | LEVEL 3 COMMUNICATIONS LLC | DCPO-2011-T-0139 | VOE22978 | 47286296 PO531936 | $ 13,693.02 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO545959 | LEVEL 3 COMMUNICATIONS LLC | CW44203 | VOE22971 | 47286296 PO545959 | $ 51,636.00 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO545961-V2 | LEVEL 3 COMMUNICATIONS LLC | CW44203 | VOE22977 | 46602961 PO545961 | $ 4,489.68 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO545960 | LEVEL 3 COMMUNICATIONS LLC | CW44203 | VOE22974 | 47286296 PO545960 | $ 20,459.00 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO531936-V2 | LEVEL 3 COMMUNICATIONS LLC | DCPO-2011-T-0139 | VOE22086 | 46586766 PO531936 | $ 13,693.02 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO532730 | LOCKHEED MARTIN DESKTOP SOLUTI | N/A | VOE39435 | 21814134* | $ 973.63 | 12/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO532730 | LOCKHEED MARTIN DESKTOP SOLUTI | N/A | VOE39482 | 21818191* | $ 2,781.80 | 12/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO532730 | LOCKHEED MARTIN DESKTOP SOLUTI | N/A | VOE39425 | 21814135* | $ 86.94 | 12/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO532730 | LOCKHEED MARTIN DESKTOP SOLUTI | N/A | VOE39457 | 21818190A* | $ 2,642.71 | 12/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO532730 | LOCKHEED MARTIN DESKTOP SOLUTI | N/A | VOE39466 | 21818191A* | $ 1,251.81 | 12/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO532730 | LOCKHEED MARTIN DESKTOP SOLUTI | N/A | VOE39441 | 21808338A* | $ 904.09 | 12/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554980 | MAINLINE INFORMATION SYSTEMS | DCPO-2012-C-0419 | VOE58129 | 225017 | $ 8,614.58 | 2/23/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554980 | MAINLINE INFORMATION SYSTEMS | DCPO-2012-C-0419 | VOE48922 | 222784 | $ 8,614.58 | 1/19/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555296 | MAINLINE INFORMATION SYSTEMS | DCP-2012 - C- 0201 | VOE48955 | 222783 | $ 8,500.00 | 1/19/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530244 | MDM OFFICE SYSTEMS DBA | C12210 | VOE42999 | 534776-0 | $ 4,131.67 | 12/20/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557719 | MICROSOFT CORPORATION | CW49341 | VOE61142 | 9620921743 | $ 341,959.00 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553062 | MIDTOWN PERSONNEL, INC. | C12641 | VOE56651 | 1/21/2017-PO553062 | $ 1,817.60 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553136 | MIDTOWN PERSONNEL, INC. | C12641 | VOE56652 | 01/21/2017-PO553136 | $ 7,270.40 | 2/14/2017 |

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| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553123 | MIDTOWN PERSONNEL, INC. | C12641 | VOE56650 | 1/21/2017-PO553123 | $ 4,771.20 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553117-V2 | MIDTOWN PERSONNEL, INC. | C12641 | VOE56646 | 1/21/2017-PO553117 | $ 5,518.62 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554265 | MIDTOWN PERSONNEL, INC. | C12641 | VOE53586 | *10-15-16 PO554265-A | $ 1,635.84 | 2/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554265 | MIDTOWN PERSONNEL, INC. | C12641 | VOE48771 | 12/24/2016-PO554265 | $ 42,565.92 | 1/18/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554265 | MIDTOWN PERSONNEL, INC. | C12641 | VOE48442 | 554265 | $ 56,026.38 | 1/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554265 | MIDTOWN PERSONNEL, INC. | C12641 | VOE48065 | 83947* | $ 42,679.52 | 1/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554265 | MIDTOWN PERSONNEL, INC. | C12641 | VOE42159 | 12/6/2016 | $ 190,656.30 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554265 | MIDTOWN PERSONNEL, INC. | C12641 | VOE39677 | 83644r | $ 87,393.90 | 12/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553123 | MIDTOWN PERSONNEL, INC. | C12641 | VOE38598 | 83950 | $ 4,430.40 | 12/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553061 | MIDTOWN PERSONNEL, INC. | C12641 | VOE38861 | 83948* | $ 7,724.80 | 12/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553136 | MIDTOWN PERSONNEL, INC. | C12641 | VOE38597 | 83951 | $ 7,724.80 | 12/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553117-V2 | MIDTOWN PERSONNEL, INC. | C12641 | VOE38599 | 84051 | $ 6,834.11 | 12/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553062 | MIDTOWN PERSONNEL, INC. | C12641 | VOE38596 | 83949 | $ 6,361.60 | 12/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553065 | MIDTOWN PERSONNEL, INC. | C12641 | VOE37482 | 8301783304 | $ 1,677.00 | 11/30/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553061 | MIDTOWN PERSONNEL, INC. | C12641 | VOE37479 | 8301783302 | $ 8,633.60 | 11/30/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552726 | MIDTOWN PERSONNEL, INC. | C12641 | VOE36793 | 83642 | $ 2,322.00 | 11/29/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552726 | MIDTOWN PERSONNEL, INC. | C12641 | VOE35311 | 8331101* | $ 2,580.00 | 11/16/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552726 | MIDTOWN PERSONNEL, INC. | C12641 | VOE35021 | 831701 | $ 2,322.00 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO549132-V2 | MIDTOWN PERSONNEL, INC. | C12641 | VOE33980 | 261***** | $ 99,013.76 | 11/9/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO549132-V2 | MIDTOWN PERSONNEL, INC. | C12641 | VOE33183 | @@261 | $ 85,478.32 | 11/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556041 | MONA ELECTRIC GROUP,INC. | N/A | VOE56459 | 298245 | $ 12,360.00 | 2/16/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548159 | MONA ELECTRIC GROUP,INC. | N/A | VOE50164 | 293434 | $ 21,700.00 | 1/25/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO534078 | MORRISON CONSULTING | DCPO-2012-C-0481 | VOE28438 | 14742* | $ 22,250.05 | 10/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO534078 | MORRISON CONSULTING | DCPO-2012-C-0481 | VOE24657 | 14842 | $ 22,250.05 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555186 | MVS INC | C1651-V5 | VOE56850 | 161749 | $ 10,640.08 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547010-V2 | MVS INC | CW45630 | VOE44026 | 161555 | $ 152,900.00 | 12/27/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO536221 | MYTHICS INC. | CW41302 | VOE43587 | 61474 | $ 15,170.56 | 12/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548280 | MYTHICS INC. | N/A | VOE26921 | 73317 | $ 85,420.98 | 10/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO536221 | MYTHICS INC. | CW41302 | VOE25980 | 61472 | $ 15,170.56 | 10/11/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO536221 | MYTHICS INC. | CW41302 | VOE25982 | 61473 | $ 15,170.56 | 10/11/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548304 | MYTHICS INC. | CW23292/GS-35F-0153M | VOE24941 | 74107 | $ 189,321.17 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO532323 | MYTHICS INC. | CW31742 | VOE23943 | 59127 | $ 35,680.35 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO532917-V2 | MYTHICS INC. | CW25778/GS-35F-0153M | VOE23134 | 69726 | $ 7,699.88 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556422 | n2grate Government Services | N/A | VOE59024 | DC 16.374 R | $ 19,800.00 | 2/24/2017 |

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| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556422 | n2grate Government Services | AR-233 | VOE59024 | DC 16.374 R | $ 27,757.80 | 2/24/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO558603 | n2grate Government Services | CW49793 | VOE59037 | DC 17.020-2 | $ 97,957.72 | 2/24/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544930-V2 | n2grate Government Services | AR-223 | VOE51729 | DC 032-13* | $ 314,210.20 | 1/30/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544930-V2 | n2grate Government Services | AR-223 | VOE49361 | DC 032-16 | $ 468,855.62 | 1/23/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544930-V2 | n2grate Government Services | AR-223 | VOE49405 | DC 032-18 | $ 316,172.29 | 1/23/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544930-V2 | n2grate Government Services | AR-223 | VOE49341 | DC 032-14 | $ 394,334.01 | 1/23/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544930-V2 | n2grate Government Services | AR-223 | VOE48545 | DC 032-17 | $ 386,939.16 | 1/18/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544930-V2 | n2grate Government Services | AR-223 | VOE47881 | DC 03-20 | $ 8,598.65 | 1/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544930-V2 | n2grate Government Services | AR-223 | VOE47604 | DC 032-19 | $ 1,425.94 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544930-V2 | n2grate Government Services | AR-223 | VOE47593 | DC 032-21 | $ 64,489.86 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544930-V2 | n2grate Government Services | AR-223 | VOE47611 | DC 032-15 | $ 471,492.52 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554002 | n2grate Government Services | AR-233 | VOE34822 | 16.304DC | $ 220,068.00 | 11/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548168 | n2grate Government Services | CW46407 / CW30750 | VOE34750 | DC 035 | $ 53,000.84 | 11/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544930-V2 | n2grate Government Services | AR-223 | VOE25678 | DC 032-6* | $ 459,339.77 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544930-V2 | n2grate Government Services | AR-223 | VOE25680 | DC 032-118 | $ 421,333.75 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544930-V2 | n2grate Government Services | AR-223 | VOE25681 | DC 032-10* | $ 376,190.84 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544930-V2 | n2grate Government Services | AR-223 | VOE25679 | *DC 032-8 | $ 358,277.00 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO546093-V2 | n2grate Government Services | CW45501 | VOE24949 | DC 034 | $ 158,199.12 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544930-V2 | n2grate Government Services | AR-223 | VOE23994 | DC 032-1 | $ 262,166.36 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544930-V2 | n2grate Government Services | AR-223 | VOE22007 | DC 032-3 | $ 326,647.15 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544930-V2 | n2grate Government Services | AR-223 | VOE24020 | DC 032-12 | $ 68,777.71 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544930-V2 | n2grate Government Services | AR-223 | VOE23990 | DC 032 | $ 62,270.54 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544930-V2 | n2grate Government Services | AR-223 | VOE24000 | DC 032-4 | $ 494,587.28 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544930-V2 | n2grate Government Services | AR-223 | VOE24012 | DC 032-7 | $ 406,286.11 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544930-V2 | n2grate Government Services | AR-223 | VOE22016 | DC 032-2 | $ 183,437.83 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544930-V2 | n2grate Government Services | AR-223 | VOE24017 | DC 032-9 | $ 361,143.21 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544930-V2 | n2grate Government Services | AR-223 | VOE24004 | DC 032-5 | $ 357,494.89 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556503 | NETWORKING FOR FUTURE INC | C1968-V5 | VOE59965 | 8402 | $ 19,676.80 | 3/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557095 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE60006 | 8412 | $ 23,353.60 | 3/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557094 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE59988 | 8408 | $ 14,291.20 | 3/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557090-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE59960 | 8399 | $ 19,553.60 | 3/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO558018 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE60017 | 8398* | $ 18,788.80 | 3/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557086-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE59978 | 8404 | $ 13,681.60 | 3/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557079 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE59984 | 8406 | $ 17,155.86 | 3/2/2017 |

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| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557080-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE59959 | 8400 | $ 19,553.60 | 3/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557084 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE59972 | 8403 | $ 21,984.00 | 3/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557822-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE59991 | 8409 | $ 19,489.45 | 3/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557820-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE59986 | 84047 | $ 19,553.60 | 3/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557098-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE59964 | 8401 | $ 18,788.80 | 3/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557276 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE60004 | 8411 | $ 21,984.00 | 3/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556608 | NETWORKING FOR FUTURE INC | C1968-V5 | VOE59981 | 8405 | $ 18,788.80 | 3/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557097 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE59996 | 8410 | $ 21,505.60 | 3/1/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO558031-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE57886 | 8394 | $ 1,886.85 | 2/22/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552697-V2 | NETWORKING FOR FUTURE INC | GS-35F-0197L/CW46348 | VOE57882 | 8333R | $ 5,860.93 | 2/22/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557818-V3 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE57913 | 8395 | $ 13,553.34 | 2/22/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557090-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE56814 | 8350 | $ 14,665.20 | 2/16/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552802-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE57005 | 8369 | $ 4,385.60 | 2/16/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557083 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE56777 | 8346 | $ 23,510.97 | 2/16/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557080-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE56817 | 8351 | $ 15,642.88 | 2/16/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552855-V3 | NETWORKING FOR FUTURE INC | CW46348 | VOE56741 | 8343 | $ 583.35 | 2/16/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO558018 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE56749 | 8344 | $ 5,871.50 | 2/16/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557076-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE56761 | 8345 | $ 15,741.44 | 2/16/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556499-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE56809 | 8348 | $ 17,779.44 | 2/16/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552574-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE56999 | 8368 | $ 3,560.04 | 2/16/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557315-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE56797 | 8347 | $ 3,989.34 | 2/16/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557098-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE56819 | 8352 | $ 15,031.04 | 2/16/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO558031-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE57033 | 8359 | $ 5,606.64 | 2/16/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556503 | NETWORKING FOR FUTURE INC | C1968-V5 | VOE56823 | 8353 | $ 15,741.44 | 2/16/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO558018 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE56812 | 8349 | $ 15,031.04 | 2/16/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556608 | NETWORKING FOR FUTURE INC | C1968-V5 | VOE56901 | 8358 | $ 15,970.48 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557276 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE56921 | 8365 | $ 15,388.80 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557097 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE56918 | 8364 | $ 17,204.48 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556501-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE56891 | 8354 | $ 19,767.93 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557095 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE56923 | 8366 | $ 18,682.88 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557820-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE56907 | 8361 | $ 16,376.14 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557822-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE56912 | 8363 | $ 16,398.02 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557084 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE56893 | 8355 | $ 23,632.80 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557086-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE56899 | 8356 | $ 10,945.28 | 2/15/2017 |

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| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557079 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE56903 | 8360 | $ 7,599.24 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552637-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE56957 | 8367 | $ 1,398.02 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557094 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE56910 | 8362 | $ 11,432.96 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557820-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE51850 | 8328* | $ 7,332.60 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552801-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE51094 | 8325 | $ 12,333.52 | 1/30/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557094 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE51152 | 8329 | $ 6,073.76 | 1/30/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552855-V3 | NETWORKING FOR FUTURE INC | CW46348 | VOE51086 | 8324 | $ 12,133.68 | 1/30/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557083 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE51091 | 8327 | $ 4,093.95 | 1/30/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552802-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE51102 | 8326 | $ 9,867.60 | 1/30/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557276 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE51194 | 8331 | $ 10,992.00 | 1/30/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557822-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE51187 | 8330 | $ 5,376.40 | 1/30/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557098-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE49018 | 8317 | $ 6,106.36 | 1/19/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557095 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE49008 | 8321 | $ 10,363.16 | 1/19/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557086-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE49007 | 8319 | $ 6,840.80 | 1/19/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557097 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE49011 | 8320 | $ 7,123.73 | 1/19/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557090-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE49021 | 8315 | $ 3,788.51 | 1/19/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557080-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE49005 | 8316 | $ 6,721.55 | 1/19/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557084 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE49006 | 8318 | $ 5,496.00 | 1/19/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557076-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE48195 | 8314 | $ 5,657.08 | 1/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556501-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE47527 | 8280 | $ 3,743.04 | 1/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556503 | NETWORKING FOR FUTURE INC | C1968-V5 | VOE47523 | 8279 | $ 4,673.24 | 1/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556499-V2 | NETWORKING FOR FUTURE INC | C1968-V6 | VOE47522 | 8278 | $ 10,761.24 | 1/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556608 | NETWORKING FOR FUTURE INC | C1968-V5 | VOE47528 | 8281 | $ 5,636.64 | 1/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553086-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE47520 | 8273 | $ 15,725.10 | 1/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552574-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE47521 | 8277 | $ 16,881.48 | 1/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553093-V3 | NETWORKING FOR FUTURE INC | CW46348 | VOE47389 | 8272 | $ 7,933.56 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552856-V3 | NETWORKING FOR FUTURE INC | CW46348 | VOE47421 | 8275 | $ 14,000.40 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552637-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE47385 | 8271 | $ 3,602.59 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553083-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE47415 | 8274 | $ 14,964.52 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553142-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE47437 | 8276 | $ 9,370.40 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552861-V4 | NETWORKING FOR FUTURE INC | CW46348 | VOE43045 | 8239 | $ 4,551.84 | 12/20/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552697-V2 | NETWORKING FOR FUTURE INC | GS-35F-0197L/CW46348 | VOE41224 | 8212 | $ 6,452.40 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552855-V3 | NETWORKING FOR FUTURE INC | CW46348 | VOE41189 | 8215 | $ 15,867.12 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552875-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE41187 | 8214 | $ 15,212.55 | 12/15/2016 |

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| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553082-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE42201 | *8211 | $ 10,064.22 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553087-V3 | NETWORKING FOR FUTURE INC | CW46348 | VOE41225 | 8213 | $ 12,116.24 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548303 | NETWORKING FOR FUTURE INC | CW30750 | VOE41364 | 8235 | $ 5,829.04 | 12/13/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552875-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE40883 | 8207 | $ 20,831.60 | 12/13/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553087-V3 | NETWORKING FOR FUTURE INC | CW46348 | VOE40880 | 8173 | $ 13,541.68 | 12/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552866-V2 | NETWORKING FOR FUTURE INC | cw46348 | VOE38748 | 8194 | $ 20,964.96 | 12/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553081-V3 | NETWORKING FOR FUTURE INC | CW46348 | VOE38750 | 8190 | $ 17,553.60 | 12/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553093-V3 | NETWORKING FOR FUTURE INC | CW46348 | VOE38754 | 8180 | $ 18,667.20 | 12/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552798-V3 | NETWORKING FOR FUTURE INC | CW46348 | VOE38765 | 8184 | $ 15,929.68 | 12/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552801-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE38687 | 8191 | $ 18,232.16 | 12/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552788-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE38757 | 8181 | $ 15,929.68 | 12/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553086-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE38681 | 8182 | $ 16,578.40 | 12/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552574-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE38689 | 8189 | $ 8,383.32 | 12/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553142-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE38774 | 8188 | $ 14,992.64 | 12/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552856-V3 | NETWORKING FOR FUTURE INC | CW46348 | VOE38770 | 8186 | $ 17,383.83 | 12/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552802-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE38683 | 8193 | $ 18,638.80 | 12/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552800-V4 | NETWORKING FOR FUTURE INC | CW46348 | VOE38691 | 8178 | $ 17,663.04 | 12/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553084-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE38684 | 8192 | $ 18,232.16 | 12/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553083-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE38768 | 8185 | $ 16,681.76 | 12/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552799-V3 | NETWORKING FOR FUTURE INC | CW46348 | VOE38776 | 8183 | $ 16,578.40 | 12/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552869-V3 | NETWORKING FOR FUTURE INC | CW46348 | VOE38777 | 8187 | $ 11,599.44 | 12/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552637-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE38745 | 8179 | $ 5,753.39 | 12/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553093-V3 | NETWORKING FOR FUTURE INC | CW46348 | VOE37496 | 8172 | $ 17,733.84 | 11/30/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553082-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE35610 | 8171 | $ 12,622.92 | 11/17/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552802-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE35605 | 8170 | $ 19,735.20 | 11/17/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553142-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE35405 | 8152 | $ 17,803.76 | 11/17/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552801-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE35445 | 8155 | $ 20,377.12 | 11/17/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552866-V2 | NETWORKING FOR FUTURE INC | cw46348 | VOE35451 | 8156 | $ 21,401.73 | 11/17/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553081-V3 | NETWORKING FOR FUTURE INC | CW46348 | VOE35429 | 8154 | $ 19,504.00 | 11/17/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552788-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE35301 | 8146 | $ 17,803.76 | 11/16/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552798-V3 | NETWORKING FOR FUTURE INC | CW46348 | VOE35316 | 8149 | $ 17,803.76 | 11/16/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552628 | NETWORKING FOR FUTURE INC | CW46348 | VOE35318 | 8125 | $ 6,741.36 | 11/16/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552869-V3 | NETWORKING FOR FUTURE INC | CW46348 | VOE35336 | 8151 | $ 12,964.08 | 11/16/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552855-V3 | NETWORKING FOR FUTURE INC | CW46348 | VOE35327 | 8157 | $ 18,667.20 | 11/16/2016 |

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| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553084-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE35324 | 8127 | $ 20,377.12 | 11/16/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552697-V2 | NETWORKING FOR FUTURE INC | GS-35F-0197L/CW46348 | VOE35285 | 8126 | $ 7,312.72 | 11/16/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553086-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE35297 | 8147 | $ 15,603.20 | 11/16/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552856-V3 | NETWORKING FOR FUTURE INC | CW46348 | VOE35333 | 8150 | $ 15,867.12 | 11/16/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552574-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE35411 | 8153 | $ 14,814.36 | 11/16/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552799-V3 | NETWORKING FOR FUTURE INC | CW46348 | VOE35309 | 8148 | $ 18,528.80 | 11/16/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553083-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE35331 | 8158 | $ 18,644.32 | 11/16/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552637-V2 | NETWORKING FOR FUTURE INC | CW46348 | VOE35290 | 8128 | $ 5,054.38 | 11/16/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552800-V4 | NETWORKING FOR FUTURE INC | CW46348 | VOE35287 | 8145 | $ 19,625.60 | 11/16/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544646 | NETWORKING FOR FUTURE INC | CW44998 | VOE28031 | 1203-CW | $ 277,773.92 | 10/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548303 | NETWORKING FOR FUTURE INC | CW30750 | VOE26877 | 1248-CW | $ 107,696.16 | 10/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548600 | NETWORKING FOR FUTURE INC | CW46520 | VOE26109 | 1276-CW | $ 313,298.40 | 10/11/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548600 | NETWORKING FOR FUTURE INC | CW46520 | VOE24600 | 1261-CW | $ 779,216.32 | 10/11/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548600 | NETWORKING FOR FUTURE INC | CW46520 | VOE24608 | 1249-CW | $ 458,684.33 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544949 | NETWORKING FOR FUTURE INC | CW44201 | VOE24660 | 1252-CW | $ 72,500.00 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO549142 | NETWORKING FOR FUTURE INC | CW30750 | VOE24615 | 1262-CW | $ 306,029.00 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544646 | NETWORKING FOR FUTURE INC | CW44998 | VOE23416 | 8072 | $ 68,450.00 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544829 | NETWORKING FOR FUTURE INC | AR-233 | VOE22585 | 1263-CW | $ 116,870.00 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556979 | NORTH CAPITOL PARTNERS I | C1786-V5 | VOE61132 | OCTO-01312017 | $ 8,588.50 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556979 | NORTH CAPITOL PARTNERS I | C1786-V5 | VOE55710 | OCTO-10312016 | $ 8,410.50 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556979 | NORTH CAPITOL PARTNERS I | C1786-V5 | VOE55706 | OCTO-12312016 | $ 9,004.50 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO539173 | NORTH CAPITOL PARTNERS I | C1786-V5 | VOE35191 | OCTO-06302016rev1 | $ 10,163.50 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO533404 | NORTH CAPITOL PARTNERS I | C1786-V5 | VOE26602 | OCTO-01222016 | $ 3,180.50 | 10/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO539173 | NORTH CAPITOL PARTNERS I | C1786-V5 | VOE23946 | OCTO-09302016 | $ 8,615.50 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530305 | NORTH CAPITOL PARTNERS I | C1786-V5 | VOE23873 | *OCTO-01082016 | $ 1,721.50 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO539173 | NORTH CAPITOL PARTNERS I | C1786-V5 | VOE23866 | OCTO-08312016 | $ 10,145.00 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO543179 | OneLogin, Inc. | N/A | VOE28388 | 3349 | $ 17,230.00 | 10/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553244 | ONIX NETWORKING CORP. | N/A | VOE48853 | 163088 | $ 10,000.00 | 1/18/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO546222 | ON-LINE COMPUTER PRODUCTS, INC | N/A | VOE23121 | IVC924025 | $ 13,236.30 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO539858 | ORACLE AMERICA, INC. | N/A | VOE49281 | 43283195* | $ 50,000.00 | 1/23/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO539858 | ORACLE AMERICA, INC. | N/A | VOE34675 | 43283194 | $ 50,000.00 | 11/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO539858 | ORACLE AMERICA, INC. | N/A | VOE34749 | *43283193 | $ 50,000.00 | 11/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO539858 | ORACLE AMERICA, INC. | N/A | VOE34691 | *43283192 | $ 50,000.00 | 11/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530107-V4 | OST, INC. | DCTO-2008-C-0135 | VOE28424 | 2016-10-01-PO530107 | $ 5,527.44 | 10/14/2016 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO538985-V5 | OST, INC. | DCTO-2008-C-0135 | VOE28434 | 2016-10-01-PO538985 | $ 10,398.06 | 10/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530038-V3 | OST, INC. | DCTO-2008-C-0135 | VOE26594 | EX-PO530038-10-11-2016 | $ 10,643.36 | 10/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO536251-V2 | OST, INC. | DCTO-2008-C-0135 | VOE26606 | EX-PO536251-10-12-2016 | $ 15,581.52 | 10/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530399-V7 | OST, INC. | DCTO-2008-C-0135 | VOE25841 | **2016-10-01-PO530399 | $ 12,429.04 | 10/11/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544386-V3 | OST, INC. | DCTO-2008-C-0135 | VOE26138 | EX-PO544386-10-11-2016 | $ 16,238.88 | 10/11/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530039-V6 | OST, INC. | DCTO-2008-C-0135 | VOE24348 | 2016-09-24-PO530039 | $ 12,734.02 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO535555-V6 | OST, INC. | DCTO-2008-C-0135 | VOE24495 | 2016-10-01-PO535555 | $ 25,739.52 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO534157-V3 | OST, INC. | DCTO-2008-C-0135 | VOE24314 | 20169-10-01-PO534157 | $ 17,733.84 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529608-V4 | OST, INC. | DCTO-2008-C-0135 | VOE24282 | 2016-10-01-PO529608 | $ 20,499.84 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO536520-V4 | OST, INC. | DCTO-2008-C-0135 | VOE24264 | 2016-10-01-PO536520 | $ 17,674.56 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO536517-V5 | OST, INC. | DCTO-2008-C-0135 | VOE24296 | 2016-10-01-PO536517 | $ 18,650.70 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540584-V2 | OST, INC. | DCTO-2008-C-0135 | VOE24407 | 2019-0924-PO540584 | $ 12,924.08 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530057-V4 | OST, INC. | DCTO-2008-C-0135 | VOE24310 | 2016-10-01-PO530057 | $ 18,245.76 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529597-V2 | OST, INC. | DCTO-2008-C-0135 | VOE24355 | 2016-10-01-PO529597 | $ 23,917.35 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO546411-V4 | OST, INC. | DCTO-2008-C-0135 | VOE24231 | 2016-09-10-PO546411 | $ 3,153.60 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO537688-V3 | OST, INC. | DCTO-2008-C-0135 | VOE24324 | 2016-10-01-PO537688 | $ 10,579.80 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530170-V5 | OST, INC. | DCTO-2008-C-0135 | VOE24400 | 2016-10-01-PO530170 | $ 17,674.56 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547355-V2 | OST, INC. | DCTO-2008-C-0135 | VOE24465 | 2016-10-01-PO547355 | $ 13,861.98 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547751 | OST, INC. | DCTO-2008-C-0135 | VOE24483 | 2016-10-01-PO547751 | $ 23,757.50 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530203-V3 | OST, INC. | DCTO-2008-C-0135 | VOE24331 | 2016-10-01-PO530203 | $ 12,790.80 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO545349-V3 | OST, INC. | DCTO-2008-C-0135 | VOE24431 | 2016-10-01-PO545349 | $ 13,171.20 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529919-V5 | OST, INC. | DCTO-2008-C-0135 | VOE24366 | 2016-10-01-PO529919 | $ 6,688.00 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529977-V4 | OST, INC. | DCTO-2008-C-0135 | VOE24458 | 2016-10-01-PO529977 | $ 8,226.24 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529462-V5 | OST, INC. | DCTO-2008-C-0135 | VOE24329 | 2016-10-01-PO529462 | $ 28,265.72 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544076-V3 | OST, INC. | DCTO-2008-C-0135 | VOE24318 | 2016-10-01-PO544076 | $ 9,534.96 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529969-V2 | OST, INC. | DCTO-2008-C-0135 | VOE24368 | 2019-10-01-PO529969 | $ 17,674.56 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530032-V7 | OST, INC. | DCTO-2008-C-0135 | VOE24478 | 2016-10-01-PO530032 | $ 12,954.96 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540152-V2 | OST, INC. | DCTO-2008-C-0135 | VOE24421 | 2016-10-01-PO540152 | $ 17,325.72 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530331-V4 | OST, INC. | DCTO-2008-C-0135 | VOE24412 | 2016-10-01-PO530331 | $ 14,365.44 | 10/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO532915-V4 | OST, INC. | DCTO-2008-C-0135 | VOE25457 | 2016-10-01-PO532915 | $ 10,000.08 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529623-V5 | OST, INC. | DCTO-2008-C-0135 | VOE25224 | 2016-10-01-PO529623 | $ 20,836.59 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO534329-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25444 | 2016-10-01-PO534329 | $ 17,674.56 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO543259-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25243 | 2016-10-01-PO543259 | $ 17,295.46 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530188-V6 | OST, INC. | DCTO-2008-C-0135 | VOE25133 | 2016-10-01-PO530188 | $ 7,101.44 | 10/8/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO543301-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25482 | 2016-10-01-PO543301 | $ 14,444.56 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529524-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25536 | 2016-10-01-PO529524 | $ 16,976.88 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO545797-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25599 | 2016-10-01-PO545797* | $ 6,395.40 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544751-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25610 | 2016-10-01-PO544751 | $ 17,674.56 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO543260 | OST, INC. | DCTO-2008-C-0135 | VOE25603 | 2016-10-01-PO543260 | $ 17,105.40 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530346-V4 | OST, INC. | DCTO-2008-C-0135 | VOE25582 | 2016-10-01-PO530346 | $ 22,854.72 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO538726-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25139 | 2016-10-01-PO538726 | $ 20,377.12 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO542352 | OST, INC. | DCTO-2008-C-0135 | VOE25461 | 2016-10-01-PO542352 | $ 7,441.92 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548498 | OST, INC. | DCTO-2008-C-0135 | VOE25235 | 2016-10-01-PO548498 | $ 13,646.88 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544240-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25595 | 2016-10-01-PO544240 | $ 18,528.80 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529984-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25684 | 2016-09-24-PO529984* | $ 1,563.80 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO534072-V4 | OST, INC. | DCTO-2008-C-0135 | VOE23973 | 2016-10-01-PO534072 | $ 14,276.33 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529981-V7 | OST, INC. | DCTO-2008-C-0135 | VOE25184 | 2016-10-01-PO529981 | $ 7,101.44 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO542243-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25463 | *2016-10-01-PO542243 | $ 20,465.28 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530184-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25528 | 2016-10-01-PO530184* | $ 22,854.72 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530129-V4 | OST, INC. | DCTO-2008-C-0135 | VOE25430 | 2016-10-01-PO530129 | $ 8,226.24 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO539833-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25522 | 2016-10-01-PO539833 | $ 17,674.56 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530105-V5 | OST, INC. | DCTO-2008-C-0135 | VOE25590 | 2016-10-01-PO530105 | $ 7,101.44 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO536515-V5 | OST, INC. | DCTO-2008-C-0135 | VOE25231 | 2016-10-01-PO536515 | $ 22,076.48 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530185-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25112 | 2016-10-01-PO530185 | $ 1,072.48 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529621-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25637 | 2016-10-01-PO529621 | $ 14,444.56 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540780 | OST, INC. | DCTO-2008-C-0135 | VOE25454 | 2016-10-01-PO540780 | $ 13,335.52 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO535581-V6 | OST, INC. | DCTO-2008-C-0135 | VOE25564 | 2016-10-01-PO535581 | $ 14,444.56 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544281-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25151 | 2016-10-01-PO544281 | $ 18,139.68 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540660-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25525 | 2016-10-1-PO540660 | $ 8,173.04 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530118-V6 | OST, INC. | DCTO-2008-C-0135 | VOE25613 | 2016-10-01-PO530118 | $ 6,121.04 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540359-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25513 | 2016-09-24-PO540359 | $ 8,789.32 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529993-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25399 | 2016-10-01-PO529993 | $ 13,411.82 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530183-V5 | OST, INC. | DCTO-2008-C-0135 | VOE24155 | 2016-10-01-PO530183 | $ 7,872.00 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO539838-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25667 | 2016-10-01-PO539838****** | $ 22,035.84 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544918-V4 | OST, INC. | DCTO-2008-C-0135 | VOE25288 | 2016-10-01-PO544918 | $ 21,640.76 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529855-V5 | OST, INC. | DCTO-2008-C-0135 | VOE25196 | 2016-10-01-PO529855 | $ 7,172.40 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO543613-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25105 | 2016-10-01-PO543613 | $ 19,840.88 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544160-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25498 | 2016-10-01-PO544160* | $ 16,556.40 | 10/8/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530052-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25180 | 2016-10-01-PO530052 | $ 10,773.12 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529872-V6 | OST, INC. | DCTO-2008-C-0135 | VOE25633 | 2016-10-01-PO529872 | $ 8,173.04 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530204-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25641 | 2016-09-24-PO530204 | $ 9,238.32 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548382-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25677 | 2016-10-01-PO548382* | $ 16,087.20 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530187-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25634 | 2016-10-01-PO530187 | $ 5,346.56 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO533763-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25285 | 216-10-01-PO533763 | $ 18,900.54 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529978-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25486 | 2016-10-01-PO529978 | $ 8,226.24 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540138-V4 | OST, INC. | DCTO-2008-C-0135 | VOE25615 | 2016-10-01-PO540138 | $ 18,528.80 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530172-V6 | OST, INC. | DCTO-2008-C-0135 | VOE25644 | 2016-10-01-PO530172 | $ 26,395.56 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529871-V4 | OST, INC. | DCTO-2008-C-0135 | VOE25505 | *2016-10-01-PO529871 | $ 7,793.28 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529918-V7 | OST, INC. | DCTO-2008-C-0135 | VOE25409 | 2016-10-01-PO529918 | $ 6,019.20 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530033-V4 | OST, INC. | DCTO-2008-C-0135 | VOE24030 | **216-10-01-PO53033 | $ 14,289.60 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530167-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25352 | 2016-10-01-po530167 | $ 17,553.60 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO538045-V2 | OST, INC. | DCTO-2008-C-0135 | VOE24679 | 2016-10-01-PO538045* | $ 23,372.28 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529620-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25343 | 2016-10-01-PO529620 | $ 19,766.24 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO536554-V4 | OST, INC. | DCTO-2008-C-0135 | VOE25114 | 2016-10-01-PO536554 | $ 19,304.64 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO538042-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25145 | 2016-09-17-PO538042 | $ 8,261.18 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529615-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25324 | 2016-10-01-PO859615 | $ 17,318.40 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO534316-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25664 | 2016-10-01-PO534316**** | $ 14,830.02 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530508-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25611 | 2016-10-01-PO530508* | $ 1,534.14 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529530-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25157 | 2016-10-01-PO529530 | $ 27,067.44 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544750-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25369 | 2016-10-01-PO544750 | $ 17,674.56 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529622-V4 | OST, INC. | DCTO-2008-C-0135 | VOE24086 | 2016-10-01-PO529622 | $ 21,986.64 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544424-V4 | OST, INC. | DCTO-2008-C-0135 | VOE25267 | 2016-10-01-PO544424 | $ 2,513.03 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO535864-V5 | OST, INC. | DCTO-2008-C-0135 | VOE25572 | 2016-09-17-PO535864 | $ 6,081.92 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540695-V6 | OST, INC. | DCTO-2008-C-0135 | VOE25362 | 216-10-01-PO540695 | $ 9,860.24 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541277-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25396 | 2016-10-01-PO541277 | $ 12,954.96 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO538774-V5 | OST, INC. | DCTO-2008-C-0135 | VOE25135 | 2016-10-01-PO538774 | $ 20,377.12 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO538753 | OST, INC. | DCTO-2008-C-0135 | VOE25474 | 2016-10-01-PO538753 | $ 17,115.79 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548579-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25402 | 2106-10-01-PO548579 | $ 14,628.00 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO545117-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25620 | 2016-10-01-PO545117 | $ 17,674.56 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541135-V2 | OST, INC. | DCTO-2008-C-0135 | VOE23934 | 2016-10-01-PO541135 | $ 9,659.79 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530062-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25173 | 2016-10-01-PO530062 | $ 15,089.04 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540586-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25377 | 2016-10-01-PO540586 | $ 7,262.56 | 10/8/2016 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541406-V4 | OST, INC. | DCTO-2008-C-0135 | VOE25337 | 2016-10-01-PO541406 | $ 27,886.08 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO542304-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25551 | 2016-10-01-PO542304* | $ 19,535.04 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO545602-V2 | OST, INC. | DCTO-2008-C-0135 | VOE23845 | 2016-10-01-PO545602 | $ 16,535.22 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529943-V6 | OST, INC. | DCTO-2008-C-0135 | VOE25567 | 2016-10-01-PO529943 | $ 9,126.94 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO545934-V4 | OST, INC. | DCTO-2008-C-0135 | VOE25414 | 2016-09-24-PO545934 | $ 6,726.72 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO538041-V4 | OST, INC. | DCTO-2008-C-0135 | VOE25164 | 2016-10-01-PO538041 | $ 18,355.84 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO538118-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25149 | 2016-10-01-PO538118 | $ 20,377.12 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530070-V5 | OST, INC. | DCTO-2008-C-0135 | VOE25607 | 2016-10-01-PO530070 | $ 15,950.76 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO546458-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25628 | 2016-09-24-PO546458 | $ 6,284.32 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO537045-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25510 | 2016-10-01-PO537045 | $ 23,404.80 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529878-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25318 | 2016-09-24-PO529878 | $ 5,419.52 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530126-V5 | OST, INC. | DCTO-2008-C-0135 | VOE25128 | 2016-10-01-PO530126 | $ 8,226.24 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO539164-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25557 | 2016-10-01-PO539164 | $ 12,954.96 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530171-V5 | OST, INC. | DCTO-2008-C-0135 | VOE25107 | 2016-10-01-PO530171 | $ 17,674.56 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529839-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25171 | 2016-09-17-PO529839 | $ 4,946.40 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547833-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25648 | EX-PO547833-10-06-2016 | $ 10,775.28 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541094-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25189 | 2016-10-01-PO541094 | $ 6,220.80 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530064-V6 | OST, INC. | DCTO-2008-C-0135 | VOE25559 | 2016-10-01-PO530064 | $ 11,517.04 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529604-V4 | OST, INC. | DCTO-2008-C-0135 | VOE24074 | 2016-10-01-PO529604 | $ 38,837.52 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544749-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25117 | 2016-10-01-PO544749 | $ 12,273.12 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541718-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25585 | 2016-10-01-PO541718 | $ 22,854.72 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529832-V6 | OST, INC. | DCTO-2008-C-0135 | VOE25524 | 2016-10-01-PO529832 | $ 7,793.28 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO546135-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25617 | 2016-10-01-PO546135 | $ 14,444.56 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529857-V5 | OST, INC. | DCTO-2008-C-0135 | VOE25292 | 2016-10-01-PO529857 | $ 13,645.04 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529806-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25237 | 2016-09-24-PO529806 | $ 6,383.48 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541134 | OST, INC. | DCTO-2008-C-0135 | VOE25431 | 2016-10-01-PO541134 | $ 17,046.00 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530207-V5 | OST, INC. | DCTO-2008-C-0135 | VOE25115 | 2016-10-01-PO530207 | $ 18,160.19 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530178-V4 | OST, INC. | DCTO-2008-C-0135 | VOE25142 | 2016-09-17-PO530178 | $ 7,801.60 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541983-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25270 | 2016-10-01-PO541983 | $ 3,040.96 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO546759-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25554 | 2016-10-01-PO546759 | $ 8,528.72 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547424-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25626 | 2016-10-01-PO547424 | $ 12,954.96 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529879-V4 | OST, INC. | DCTO-2008-C-0135 | VOE25437 | 2016-10-01-PO529879 | $ 18,528.80 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO537438-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25111 | 2016-10-01-PO537438 | $ 20,716.54 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529529-V4 | OST, INC. | DCTO-2008-C-0135 | VOE25391 | 2016-10-01-PO529529 | $ 21,700.62 | 10/8/2016 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530177-V4 | OST, INC. | DCTO-2008-C-0135 | VOE25687 | *2016-09-24-PO530177 | $ 6,692.40 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540583-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25627 | 2016-10-01-PO540583* | $ 17,674.56 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO536555-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25639 | 2016-10-01-PO536555 | $ 8,173.04 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544226-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25612 | 2016-10-01-PO544226 | $ 18,528.80 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO536518-V4 | OST, INC. | DCTO-2008-C-0135 | VOE25618 | 2016-10-01-PO536518* | $ 18,528.80 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547423-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25316 | 2016-10-01-PO547423 | $ 12,954.96 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529900-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25272 | 2016-10-01-PO529900 | $ 8,226.24 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529602-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25374 | 2016-09-24-PO529602 | $ 12,133.68 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO543299-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25268 | 2016-10-01-PO543299 | $ 10,574.64 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541776-V4 | OST, INC. | DCTO-2008-C-0135 | VOE25108 | 2016-10-01-PO541776 | $ 18,528.80 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530196-V5 | OST, INC. | DCTO-2008-C-0135 | VOE25423 | 2016-10-01-PO530196 | $ 18,770.67 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO535000-V4 | OST, INC. | DCTO-2008-C-0135 | VOE25178 | 2016-10-01-PO535000 | $ 7,101.44 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529907-V5 | OST, INC. | DCTO-2008-C-0135 | VOE25508 | *2016-10-01-PO529907 | $ 6,014.88 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529875-V7 | OST, INC. | DCTO-2008-C-0135 | VOE25541 | 2016-10-01-PO529875* | $ 10,910.88 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529858-V5 | OST, INC. | DCTO-2008-C-0135 | VOE25477 | 2016-10-01-PO529858 | $ 15,442.56 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544253-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25592 | 2016-10-01-PO544253 | $ 18,528.80 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529593-V3 | OST, INC. | DCTO-2008-C-0135 | VOE24175 | 2016-09-24-PO529593 | $ 15,633.78 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO543234-V2 | OST, INC. | DCTO-2008-C-0135 | VOE23927 | 2016-10-01-po543234 | $ 8,970.24 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO546009 | OST, INC. | DCTO-2008-C-0135 | VOE25120 | 2016-10-01-PO546009 | $ 12,923.04 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO542913-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25186 | 2016-10-01-PO542913 | $ 20,812.24 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530132-V5 | OST, INC. | DCTO-2008-C-0135 | VOE24071 | 2016-10-01-PO530132 | $ 9,958.08 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO537265-V4 | OST, INC. | DCTO-2008-C-0135 | VOE25669 | *2016-10-01-PO537265 | $ 14,444.56 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529599-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25642 | 216-10-01-PO529599 | $ 13,067.04 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO542733-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25646 | 2016-09-10-PO542733 | $ 3,966.78 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530035-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25521 | 2016-08-27-PO530035* | $ 2,727.36 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530101-V4 | OST, INC. | DCTO-2008-C-0135 | VOE23843 | 2016-09-24-PO530101 | $ 11,594.56 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO538706-V4 | OST, INC. | DCTO-2008-C-0135 | VOE24031 | 2016-10-01-PO538706 | $ 22,323.84 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529596-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25354 | 2016-10-01-PO529596 | $ 17,305.83 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530205-V4 | OST, INC. | DCTO-2008-C-0135 | VOE25363 | 2016-10-01-PO530205 | $ 16,364.16 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO534313-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25625 | 2016-10-01-PO534313 | $ 12,595.20 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530180-V5 | OST, INC. | DCTO-2008-C-0135 | VOE25251 | 2016-10-01-PO530180 | $ 10,928.45 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO543192-V2 | OST, INC. | DCTO-2008-C-0135 | VOE24136 | 2016-04-30-PO543192 | $ 1,921.42 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO534326-V2 | OST, INC. | DCTO-2008-C-0135 | VOE24129 | 2016-09-03-PO534326 | $ 7,507.37 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530176 | OST, INC. | DCTO-2008-C-0135 | VOE25568 | 2016-10-01-PO530176 | $ 1,186.29 | 10/8/2016 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO535553-V4 | OST, INC. | DCTO-2008-C-0135 | VOE25146 | 2016-10-01-PO535553 | $ 13,493.04 | 10/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530116-V5 | OST, INC. | DCTO-2008-C-0135 | VOE23851 | 2016-10-01-PO530116 | $ 7,174.87 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530005-V3 | OST, INC. | DCTO-2008-C-0135 | VOE23935 | 2016-10-01-PO530005 | $ 16,278.93 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530574 | OST, INC. | DCTO-2008-C-0135 | VOE23930 | 2016-09-03-PO530574 | $ 4,418.64 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529618-V7 | OST, INC. | DCTO-2008-C-0135 | VOE24223 | 2016-10-01-PO529618 | $ 5,075.33 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529607-V5 | OST, INC. | DCTO-2008-C-0135 | VOE23939 | 2016-10-01-PO529607 | $ 21,405.15 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544243-V3 | OST, INC. | DCTO-2008-C-0135 | VOE23938 | 2016-10-01-PO544243 | $ 14,002.00 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541136-V4 | OST, INC. | DCTO-2008-C-0135 | VOE23942 | 2016-10-01-PO541136 | $ 10,065.24 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530373-V4 | OST, INC. | DCTO-2008-C-0135 | VOE23922 | 2016-10-01-PO530373 | $ 18,954.40 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529625-V4 | OST, INC. | DCTO-2008-C-0135 | VOE23813 | 2016-10-01-PO529625 | $ 18,055.70 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO529861-V5 | OST, INC. | DCTO-2008-C-0135 | VOE23833 | 2016-10-01-PO529861 | $ 20,981.76 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO530035-V3 | OST, INC. | DCTO-2008-C-0135 | VOE20438 | 2016-08-20-PO530035 | $ 10,568.52 | 10/3/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555429 | Ozelmas corp | CW29528 | VOE53561 | 5 | $ 145,000.00 | 2/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556338 | PAIGE INTERNATIONAL | C13158 | VOE59053 | DCSS #CW37262 | $ 9,879.99 | 2/24/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554725-V2 | PAIGE INTERNATIONAL | CW48306 | VOE58135 | PO554725 CW48306 | $ 113,537.05 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556226 | PAIGE INTERNATIONAL | C13158 | VOE56856 | DCSS #CW37262 | $ 28,828.30 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547028 | Paragon Solutions Group, Inc. | N/A | VOE23477 | 421037 | $ 9,900.00 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556837 | PAYPAL, INC. | N/A | VOE57787 | 57244936 | $ 27,000.00 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553134 | PC NET, INC. | C14109 | VOE59708 | 2017-02-18-PO553134 | $ 8,654.40 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553138-V2 | PC NET, INC. | C14109 | VOE59712 | 2017-02-18-PO553138 | $ 13,600.00 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553333 | PC NET, INC. | C14161-V2 | VOE59717 | 2017-02-18-PO553333 | $ 13,177.96 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554622-V2 | PC NET, INC. | C14161-V2 | VOE59733 | 2017-02-18-PO554622 | $ 8,800.00 | 3/1/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553723-V3 | PC NET, INC. | C14161-V2 | VOE58597 | 2016-10-29-PO553723* | $ 11,553.28 | 2/23/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553723-V3 | PC NET, INC. | C14161-V2 | VOE57848 | 2016-11-26-PO553723 | $ 11,553.28 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553723-V3 | PC NET, INC. | C14161-V2 | VOE57853 | 2016-12-24-PO553723 | $ 14,441.60 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553723-V3 | PC NET, INC. | C14161-V2 | VOE56626 | 2017-01-21-PO553723 | $ 10,470.16 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553138-V2 | PC NET, INC. | C14109 | VOE56630 | 2017-01-21-PO553138 | $ 10,880.00 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553333 | PC NET, INC. | C14161-V2 | VOE56621 | 2610 | $ 15,253.94 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554622-V2 | PC NET, INC. | C14161-V2 | VOE56622 | 2017-01-21-PO554622 | $ 7,040.00 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553105 | PC NET, INC. | C14109 | VOE56633 | 2017-01-21-PO553105 | $ 3,832.61 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553119 | PC NET, INC. | C14109 | VOE56623 | 2017-01-21-PO553119 | $ 6,316.80 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553134 | PC NET, INC. | C14109 | VOE56624 | 2017-01-21-PO553134 | $ 8,834.70 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553138-V2 | PC NET, INC. | C14109 | VOE46418 | 2016-12-24-PO553138 | $ 13,600.00 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553119 | PC NET, INC. | C14109 | VOE46333 | 2595 | $ 6,909.00 | 1/10/2017 |

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| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554622-V2 | PC NET, INC. | C14161-V2 | VOE46345 | 2592 | $ 8,800.00 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553105 | PC NET, INC. | C14109 | VOE46360 | 2016-12-24-PO553105 | $ 4,739.84 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553333 | PC NET, INC. | C14161-V2 | VOE46331 | 2016-12-24-PO553333 | $ 14,441.60 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553134 | PC NET, INC. | C14109 | VOE46351 | 2016-12-24-PO553134 | $ 9,616.00 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553333 | PC NET, INC. | C14161-V2 | VOE41314 | 2016-11-26-PO553333* | $ 12,275.36 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553333 | PC NET, INC. | C14161-V2 | VOE40698 | 2016-10-29-PO553333 | $ 13,719.52 | 12/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553105 | PC NET, INC. | C14109 | VOE40726 | 2016-11-26-PO553105 | $ 4,739.84 | 12/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553134 | PC NET, INC. | C14109 | VOE40670 | 2016-10-29-PO553134 | $ 9,135.20 | 12/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553134 | PC NET, INC. | C14109 | VOE40724 | 2016-11-26-PO553134 | $ 8,173.60 | 12/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553138-V2 | PC NET, INC. | C14109 | VOE40691 | 2016-10-29-PO553138 | $ 12,920.00 | 12/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554622-V2 | PC NET, INC. | C14161-V2 | VOE40662 | 2016-10-29-PO554622 | $ 8,360.00 | 12/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553119 | PC NET, INC. | C14109 | VOE40649 | 2016-10-29-PO553119 | $ 7,501.20 | 12/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554622-V2 | PC NET, INC. | C14161-V2 | VOE40782 | 2016-11-26-PO554622 | $ 7,480.00 | 12/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553105 | PC NET, INC. | C14109 | VOE40645 | 2016-10-29-PO553105 | $ 5,628.56 | 12/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553119 | PC NET, INC. | C14109 | VOE40737 | 2016-11-26-PO553119 | $ 6,514.20 | 12/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556298 | PHIRE | N/A | VOE51332 | PHIDCG161213 | $ 14,805.00 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556172 | PKWARE OF OHIO | N/A | VOE57784 | 43075 | $ 21,047.72 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544083 | power&Telephone supply | N/A | VOE24145 | 6036464-03* | $ 8,762.00 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544083 | power&Telephone supply | N/A | VOE23467 | 6036464-01 | $ 5,212.00 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544083 | power&Telephone supply | N/A | VOE23462 | 6036464-03 | $ 8,762.00 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544083 | power&Telephone supply | N/A | VOE23455 | 6036464-02 | $ 3,084.00 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544083 | power&Telephone supply | N/A | VOE23457 | 6036464-00 | $ 43,408.15 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO558217 | Prism International, LLC | CW49504 | VOE57791 | 4.16E+11 | $ 191,055.01 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552750-V2 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE58128 | 552* | $ 17,980.16 | 2/22/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554979 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE57875 | 551 | $ 6,316.80 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552853 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE57873 | 549 | $ 14,273.28 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552746-V2 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE57871 | 550 | $ 14,992.64 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554979 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE47380 | 523 | $ 7,896.00 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552853 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE47370 | 522 | $ 17,841.60 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552746-V2 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE47376 | 524 | $ 18,740.80 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552750-V2 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE47367 | 521 | $ 22,475.20 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554979 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE41650 | 515** | $ 7,501.20 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552750-V2 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE41252 | 513 | $ 19,103.92 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552853 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE41249 | 512 | $ 15,165.36 | 12/15/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552746-V2 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE41254 | 514 | $ 15,929.68 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554979 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE41277 | 516 | $ 6,711.60 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552746-V2 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE35462 | 505 | $ 17,803.76 | 11/17/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552853 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE34853 | 499 | $ 16,949.52 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552750-V2 | PROFESSIONAL MGMT CONSULTING | C13617 | VOE34848 | 498 | $ 21,351.44 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555792-V3 | PTS INC | C14163 | VOE58531 | 2016-10-29-PO555792-V2 | $ 3,800.00 | 2/23/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553103-V3 | PTS INC | C14086 | VOE58523 | 2016-10-29-PO553103- | $ 8,160.00 | 2/23/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553099-V4 | PTS INC | C14163 | VOE58229 | 2017-01-21-PO55309-V4 | $ 5,809.00 | 2/23/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555792-V3 | PTS INC | C14163 | VOE57920 | 2017-01-21-PO555792 | $ 38,478.00 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554005-V2 | PTS INC | C14163 | VOE55486 | 2017-1-21-PO554005 | $ 6,272.00 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554006-V2 | PTS INC | C14163 | VOE55512 | 2017-1-21-PO554006 | $ 4,588.00 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554001-V2 | PTS INC | C14102 | VOE55474 | 2017-1-21-PO554001 | $ 10,200.00 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554004-V2 | PTS INC | C14163 | VOE55480 | 2017-1-21-PO554004 | $ 6,272.00 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554003-V2 | PTS INC | C14163 | VOE56445 | 2017-1-21-PO554003* | $ 6,272.00 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553103-V3 | PTS INC | C14086 | VOE55488 | 2017-1-21-PO553103 | $ 8,007.00 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554008-V2 | PTS INC | C14102 | VOE55476 | 2017-1-21-PO554008 | $ 4,544.00 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555792-V3 | PTS INC | C14163 | VOE54307 | 2017-01-18-PO555792 DEC | $ 3,600.00 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555792-V3 | PTS INC | C14163 | VOE54297 | 2017-01-18-PO555792 NOV | $ 3,400.00 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555792-V3 | PTS INC | C14163 | VOE54290 | 2017-01-18-PO555792 Ansar Clar | $ 3,550.00 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553099-V4 | PTS INC | C14163 | VOE54592 | *2016-12-24-PO553099 | $ 2,072.00 | 2/9/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555792-V3 | PTS Inc | C14163 | VOE50110 | 2016-11-26-PO555792-V3 | $ 21,391.00 | 1/26/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555792-V3 | PTS Inc | C14163 | VOE49899 | 2016-10-29-PO555792-V3 | $ 26,056.00 | 1/25/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555792-V3 | PTS INC | C14163 | VOE48787 | 2016-12-24-PO555792 | $ 38,062.50 | 1/18/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553099-V4 | PTS Inc | C14163 | VOE47734 | 2016-12-24-PO553099 | $ 1,776.00 | 1/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554978-V2 | PTS Inc | C14163 | VOE47736 | 2016-12-24-PO554978 | $ 11,360.00 | 1/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554003-V2 | PTS Inc | C14163 | VOE47712 | 2016-12-24-PO554003 | $ 7,840.00 | 1/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554005-V2 | PTS Inc | C14163 | VOE47726 | 2016-12-24-PO554005 | $ 7,840.00 | 1/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554001-V2 | PTS Inc | C14102 | VOE47716 | 2016-12-24-PO554001 | $ 12,240.00 | 1/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554003-V2 | PTS Inc | C14163 | VOE47699 | 2016-10-29-PO554003 | $ 7,448.00 | 1/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554003-V2 | PTS Inc | C14163 | VOE47703 | 2016-11-26-PO554003 | $ 5,880.00 | 1/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553103-V3 | PTS Inc | C14086 | VOE47728 | 2016-12-24-PO553103 | $ 7,650.00 | 1/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554004-V2 | PTS Inc | C14163 | VOE47730 | 2016-12-24-PO554004 | $ 7,840.00 | 1/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554008-V2 | PTS Inc | C14102 | VOE47733 | 2016-12-24-PO554008 | $ 11,360.00 | 1/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554006-V2 | PTS INC | C14163 | VOE47740 | 2016-12-24-PO554006 | $ 6,216.00 | 1/12/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554978-V2 | PTS Inc | C14163 | VOE44067 | 2016-11-26-RONALD JENKINS | $ 9,656.00 | 12/30/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555792-V3 | PTS Inc | C14163 | VOE44066 | 2016-11-26-RACHARNE WIMS | $ 3,400.00 | 12/30/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554978-V2 | PTS Inc | C14163 | VOE44063 | 2016-10-29-RONALD JENKINS | $ 9,656.00 | 12/30/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555792-V3 | PTS Inc | C14163 | VOE44051 | 2016-10-29-RACHRNE WIMS | $ 3,800.00 | 12/29/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555792-V3 | PTS Inc | C14163 | VOE44046 | 2016-11-26-PO555792* | $ 2,560.00 | 12/28/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555792-V3 | PTS Inc | C14163 | VOE44020 | 2016-11-26-PO555792 | $ 3,400.00 | 12/27/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554006-V2 | PTS INC | C14163 | VOE41070 | 2016-11-26-PO554006 | $ 5,032.00 | 12/19/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554011 | PTS INC | C14102 | VOE41092 | 2016-10-29-PO554011 | $ 6,120.00 | 12/19/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553103-V3 | PTS INC | C14086 | VOE41065 | 2016-11-26-PO553103 | $ 8,160.00 | 12/19/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554004-V2 | PTS INC | C14163 | VOE41056 | 2016-11-26-PO554004 | $ 6,664.00 | 12/19/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554001-V2 | PTS INC | C14102 | VOE41124 | 2016-11-26-PO554001 | $ 10,285.00 | 12/19/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554008-V2 | PTS INC | C14102 | VOE41055 | 2016-11-26-PO554008 | $ 9,656.00 | 12/19/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554005-V2 | PTS INC | C14163 | VOE41059 | 2016-11-26-PO554005 | $ 6,664.00 | 12/19/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554006-V2 | PTS INC | C14163 | VOE41099 | 2016-10-29-PO554006 | $ 5,624.00 | 12/19/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552629-V2 | PTS INC | C14163 | VOE41054 | 2016-11-26-PO552629 | $ 2,664.00 | 12/13/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553099-V4 | PTS INC | C14163 | VOE41052 | 2016-11-26-PO553099-V2 | $ 5,032.00 | 12/13/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553099-V4 | PTS INC | C14163 | VOE36626 | 2016-10-29-PO553099 | $ 4,144.00 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554005-V2 | PTS INC | C14163 | VOE36602 | 2016-1029-PO554005 | $ 7,448.00 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552629-V2 | PTS INC | C14163 | VOE36584 | 2016-10-29-PO552629 | $ 5,624.00 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554008-V2 | PTS INC | C14102 | VOE36630 | 2016-10-29-PO554008 | $ 10,792.00 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554001-V2 | PTS INC | C14102 | VOE36608 | 2016-10-29-PO554001 | $ 12,920.00 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554004-V2 | PTS INC | C14163 | VOE36613 | 2016-10-29-PO554004 | $ 7,448.00 | 11/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO558222 | PUBLIC PERFORMANCE MANAG. | C12289-V4 | VOE56200 | 1180 | $ 465,533.15 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547946-V2 | PUBLIC PERFORMANCE MANAG. | CW44832 | VOE56201 | 1185 | $ 73,920.00 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547946-V2 | PUBLIC PERFORMANCE MANAG. | CW44832 | VOE56198 | 1175 | $ 89,760.00 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556939 | PUBLIC PERFORMANCE MANAG. | C12289-V4 | VOE54524 | 1170 | $ 273,066.00 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547946-V2 | PUBLIC PERFORMANCE MANAG. | CW44832 | VOE43274 | 1150 | $ 118,800.00 | 12/21/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547946-V2 | PUBLIC PERFORMANCE MANAG. | CW44832 | VOE40665 | 1149 | $ 99,360.00 | 12/9/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547008 | PUBLIC PERFORMANCE MANAG. | CW45565 | VOE28037 | 1125 | $ 111,534.00 | 10/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548625 | PUBLIC PERFORMANCE MANAG. | C12289-V4 | VOE22591 | 1120 | $ 20,000.00 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541053 | Rapid7 LLC | N/A | VOE38890 | NX113425 | $ 82,400.00 | 12/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553080 | RAZAVI APPLICATION DEVELOPERS | C14086 | VOE56562 | 2017-01-30-PO553080 | $ 14,415.36 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553346 | RAZAVI APPLICATION DEVELOPERS | C14086 | VOE56559 | 2017-01-30-PO553346 | $ 10,850.42 | 2/14/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553346 | RAZAVI APPLICATION DEVELOPERS | C14086 | VOE47304 | 2017-01-02-PO553346 | $ 10,166.57 | 1/12/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553080 | RAZAVI APPLICATION DEVELOPERS | C14086 | VOE47362 | 2017-01-02-PO553080 | $ 17,456.10 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553080 | RAZAVI APPLICATION DEVELOPERS | C14086 | VOE39367 | 2016-12-05-PO553080 | $ 15,316.32 | 12/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553346 | RAZAVI APPLICATION DEVELOPERS | C14086 | VOE39360 | *2016-11-07-PO553346 | $ 9,482.72 | 12/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553346 | RAZAVI APPLICATION DEVELOPERS | C14086 | VOE34562 | 2016-11-07-PO553346 | $ 10,759.24 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553080 | RAZAVI APPLICATION DEVELOPERS | C14086 | VOE34546 | 2016-11-07-PO553080 | $ 17,118.24 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555114 | REVOLUTION MESSAGING | N/A | VOE59047 | 56489 | $ 14,400.00 | 2/24/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555975 | RHG GROUP, INC. | CFSA-12-C-0012 | VOE59042 | 14 | $ 1,946.00 | 2/24/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555975 | RHG GROUP, INC. | CFSA-12-C-0012 | VOE57798 | 13 | $ 2,866.88 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555975 | RHG GROUP, INC. | CFSA-12-C-0012 | VOE57797 | 12 | $ 2,797.38 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555975 | RHG GROUP, INC. | CFSA-12-C-0012 | VOE51321 | 11 | $ 1,146.75 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO535332-V4 | RHG GROUP, INC. | CFSA-12-C-0012 | VOE23132 | 10 | $ 1,980.75 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556297 | ROCKET SOFTWARE, INC. | N/A | VOE51323 | 2110144973 | $ 3,503.40 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556511 | Safe Software Inc. | GS-35f-0254T | VOE57782 | 45055 | $ 7,772.06 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553155 | Science Applications Internati | CW25961 | VOE60230 | INV-0004148132** | $ 19,338.22 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553156 | Science Applications Internati | CW25961 | VOE59901 | INV-4148123 | $ 19,578.80 | 2/28/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553459 | Science Applications Internati | CW25961 | VOE59105 | INV-0004148031 | $ 31,358.16 | 2/27/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553114-V2 | Science Applications Internati | CW25961 | VOE58914 | INV-0004148752* | $ 14,517.10 | 2/27/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554836-V2 | Science Applications Internati | CW25961 | VOE59076 | INV-0004148772 | $ 16,192.61 | 2/24/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553157 | Science Applications Internati | CW25961 | VOE58917 | INV-0004148076* | $ 22,985.69 | 2/24/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552264-V2 | Science Applications Internati | CW25961 | VOE59134 | INV-0004148027 | $ 3,151.58 | 2/24/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554835 | Science Applications Internati | CW25961 | VOE59099 | INV-0004148040 | $ 33,926.09 | 2/24/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553131 | Science Applications Internati | CW25961 | VOE58910 | INV-0004148695* | $ 19,979.18 | 2/24/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555431 | Science Applications Internati | CW25961 | VOE59110 | INV-0004148042 | $ 1,077.02 | 2/24/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552264-V2 | Science Applications Internati | CW25961 | VOE59140 | INV-0004148800 | $ 24,404.57 | 2/24/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553151-V2 | Science Applications Internati | CW25961 | VOE58687 | INV-0004140523 | $ 2,269.57 | 2/23/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553101 | Science Applications Internati | CW25961 | VOE58615 | INV-0004140720 | $ 8,673.68 | 2/23/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553158 | Science Applications Internati | CW25961 | VOE58698 | INV-0004148072* | $ 16,661.97 | 2/23/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553159-V2 | Science Applications Internati | CW25961 | VOE57974 | INV-0004148075 | $ 26,672.49 | 2/23/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541178 | Science Applications Internati | CW25961 | VOE58786 | INV-0004148223 | $ 4,373.28 | 2/23/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553101 | Science Applications Internati | CW25961 | VOE57931 | INV-0004148798 | $ 6,088.41 | 2/23/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552981 | Science Applications Internati | CW25961 | VOE57976 | INV-0004148270 | $ 28,212.86 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553133-V2 | Science Applications Internati | CW25961 | VOE57980 | INV-0004148678 | $ 18,087.66 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552982 | Science Applications Internati | CW25961 | VOE57997 | INV-0004148240 | $ 53,950.52 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552983 | Science Applications Internati | CW25961 | VOE57975 | INV-0004148272 | $ 27,180.27 | 2/21/2017 |

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| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553154 | Science Applications Internati | CW25961 | VOE57985 | INV-0004148136 | $ 19,308.15 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553106-V2 | Science Applications Internati | CW25961 | VOE57978 | INV-0004148759 | $ 10,835.31 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552979 | Science Applications Internati | CW25961 | VOE58056 | INV-0004148765 | $ 26,890.11 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553003 | Science Applications Internati | CW25961 | VOE58007 | INV-0004148246 | $ 29,461.77 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553122 | Science Applications Internati | CW25961 | VOE57979 | INV-0004148705 | $ 15,603.28 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553121 | Science Applications Internati | CW25961 | VOE57962 | INV-0004148707 | $ 17,532.06 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552264-V2 | Science Applications Internati | CW25961 | VOE56878 | INV-0004140365 | $ 2,025.96 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553124 | Science Applications Internati | CW25961 | VOE57939 | INV-0004148697 | $ 16,196.14 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553115-V2 | Science Applications Internati | CW25961 | VOE57959 | INV-0004148167 | $ 9,747.00 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554836-V2 | Science Applications Internati | CW25961 | VOE56874 | INV-0004141140 | $ 16,798.46 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554836-V2 | Science Applications Internati | CW25961 | VOE56864 | INV-0004140377 | $ 13,312.82 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553151-V2 | Science Applications Internati | CW25961 | VOE57929 | INV-0004148667 | $ 2,020.85 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553149-V3 | Science Applications Internati | CW25961 | VOE57924 | INV-0004148674 | $ 1,595.97 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553120 | Science Applications Internati | CW25961 | VOE57961 | INV-0004148730 | $ 17,532.06 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553118 | Science Applications Internati | CW25961 | VOE57941 | INV-0004148741 | $ 15,799.81 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554835 | Science Applications Internati | CW25961 | VOE56448 | INV-0004133343 | $ 68,929.20 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553116 | Science Applications Internati | CW25961 | VOE57960 | INV-0004148070 | $ 9,408.56 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553152 | Science Applications Internati | CW25961 | VOE57936 | INV-0004148665 | $ 7,065.89 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553153 | Science Applications Internati | CW25961 | VOE54643 | *INV-004133619 | $ 13,650.97 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553151-V2 | Science Applications Internati | CW25961 | VOE54138 | INV-0004133877** | $ 6,000.37 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553156 | Science Applications Internati | CW25961 | VOE52241 | INV-0004133551* | $ 10,045.05 | 2/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553158 | Science Applications Internati | CW25961 | VOE52247 | INV--0004133527 | $ 48,996.09 | 2/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553159-V2 | Science Applications Internati | CW25961 | VOE52206 | INV-0004140457 | $ 26,672.49 | 2/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553114-V2 | Science Applications Internati | CW25961 | VOE52244 | INV-0004140622* | $ 13,142.70 | 2/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553151-V2 | Science Applications Internati | CW25961 | VOE52981 | INV-0004135513 | $ 31.09 | 2/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553152 | Science Applications Internati | CW25961 | VOE51898 | INV-0004133629* | $ 5,059.01 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553153 | Science Applications Internati | CW25961 | VOE51854 | INV-0004133619 | $ 41.81 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553152 | Science Applications Internati | CW25961 | VOE52101 | INV-0004140703 | $ 6,396.93 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553118 | Science Applications Internati | CW25961 | VOE52069 | INV-0004140597 | $ 13,930.01 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553149-V3 | Science Applications Internati | CW25961 | VOE52089 | INV-0004140540 | $ 3,428.38 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553153 | Science Applications Internati | CW25961 | VOE51522 | INV-0004140515 | $ 4,390.05 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553158 | Science Applications Internati | CW25961 | VOE51529 | INV-0004140833 | $ 19,961.37 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553131 | Science Applications Internati | CW25961 | VOE52087 | INV-0004140564 | $ 18,087.66 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553120 | Science Applications Internati | CW25961 | VOE52075 | INV-0004140593 | $ 15,872.22 | 1/31/2017 |

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| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552981 | Science Applications Internati | CW25961 | VOE51963 | INV-0004133890* | $ 26,877.34 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553124 | Science Applications Internati | CW25961 | VOE52057 | INV-0004140575* | $ 18,087.66 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553124 | Science Applications Internati | CW25961 | VOE51922 | INV-0004133938* | $ 19,033.42 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553106-V2 | Science Applications Internati | CW25961 | VOE51704 | INV-0004140629 | $ 7,846.26 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553157 | Science Applications Internati | CW25961 | VOE52179 | INV-0004133549*** | $ 21,897.61 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553132-V2 | Science Applications Internati | CW25961 | VOE51944 | INV-0004133985* | $ 17,141.90 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553122 | Science Applications Internati | CW25961 | VOE51716 | INV-0004140579 | $ 12,671.12 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553155 | Science Applications Internati | CW25961 | VOE51866 | INV-0004133623* | $ 10,045.05 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553150-V2 | Science Applications Internati | CW25961 | VOE51867 | INV-0004133972* | $ 777.25 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553121 | Science Applications Internati | CW25961 | VOE51926 | INV-0004133978* | $ 16,702.14 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552981 | Science Applications Internati | CW25961 | VOE52063 | INV-0004140643 | $ 25,541.82 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553112-V3 | Science Applications Internati | CW25961 | VOE52190 | INV-0004140447 | $ 10,960.00 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553133-V2 | Science Applications Internati | CW25961 | VOE51934 | INV-004133989 | $ 19,033.42 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553115-V2 | Science Applications Internati | CW25961 | VOE51623 | INV-0004140489 | $ 22,156.38 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553116 | Science Applications Internati | CW25961 | VOE51560 | INV-0004140487 | $ 22,607.63 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553157 | Science Applications Internati | CW25961 | VOE52183 | INV-0004140466 | $ 20,809.53 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553121 | Science Applications Internati | CW25961 | VOE52080 | INV-0004140586 | $ 16,494.66 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552983 | Science Applications Internati | CW25961 | VOE52138 | INV-0004140638 | $ 24,606.99 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553131 | Science Applications Internati | CW25961 | VOE51954 | INV-0004133981* | $ 19,033.42 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553459 | Science Applications Internati | CW25961 | VOE50617 | INV-0004133336 | $ 31,358.16 | 1/27/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552352-V2 | Science Applications Internati | CW25961 | VOE50611 | INV-0004134116 | $ 39,543.50 | 1/27/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541774-V4 | Science Applications Internati | CW25961 | VOE50384 | INV-0004134143 | $ 2,641.16 | 1/27/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554835 | Science Applications Internati | CW25961 | VOE50629 | INV-0004140376 | $ 33,926.09 | 1/27/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555431 | Science Applications Internati | CW25961 | VOE50675 | INV-0004140378 | $ 3,231.05 | 1/26/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553459 | Science Applications Internati | CW25961 | VOE50546 | INV-0004140369 | $ 31,358.16 | 1/26/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552352-V2 | Science Applications Internati | CW25961 | VOE50545 | INV-0004140366 | $ 29,952.96 | 1/26/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553459 | Science Applications Internati | CW25961 | VOE50597 | INV-0004125656 | $ 31,358.16 | 1/26/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554837 | Science Applications Internati | CW25961 | VOE50534 | INV-0004140367 | $ 7,457.74 | 1/26/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541178 | Science Applications Internati | CW25961 | VOE50374 | INV-0004141306 | $ 59,834.26 | 1/25/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548167-V3 | Science Applications Internati | CW25961 | VOE48759 | INV-0004140724 | $ 5,043.09 | 1/24/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553150-V2 | Science Applications Internati | CW25961 | VOE49980 | INV-0004135511 | $ 186.88 | 1/24/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553120 | Science Applications Internati | CW25961 | VOE49964 | INV-0004133929*** | $ 16,702.14 | 1/24/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540601 | Science Applications Internati | CW25961 | VOE48557 | INV-0004140713 | $ 1,473.41 | 1/18/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541010 | Science Applications Internati | CW25961 | VOE48760 | INV-0004140635 | $ 1,167.30 | 1/18/2017 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541178 | Science Applications Internati | CW25961 | VOE48559 | INV-0004140358 | $ 303.60 | 1/18/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540601 | Science Applications Internati | CW25961 | VOE48555 | INV-0004140649 | $ 10,347.49 | 1/18/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540777-V3 | Science Applications Internati | CW25961 | VOE48761 | INV-0004140693 | $ 3,456.19 | 1/18/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541178 | Science Applications Internati | CW25961 | VOE48561 | INV-0004140363 | $ 12,146.95 | 1/18/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553149-V3 | Science Applications Internati | CW25961 | VOE44153 | INV-0004134000 | $ 591.10 | 1/5/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO535872-V3 | Science Applications Internati | CW25961 | VOE44687 | INV-0004134142 | $ 2,448.07 | 1/4/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO534077-V4 | Science Applications Internati | CW25961 | VOE44680 | INV-0004134141 | $ 3,569.36 | 1/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553106-V2 | Science Applications Internati | CW25961 | VOE44298 | INV-0004133913 | $ 12,572.70 | 12/29/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552979 | Science Applications Internati | CW25961 | VOE44294 | INV-0004133886 | $ 21,611.07 | 12/29/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553101 | Science Applications Internati | CW25961 | VOE44274 | INV-0004133910 | $ 8,413.63 | 12/28/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553159-V2 | Science Applications Internati | CW25961 | VOE44094 | INV-0004133543 | $ 27,892.80 | 12/28/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552982 | Science Applications Internati | CW25961 | VOE44116 | INV-0004133891 | $ 29,868.80 | 12/28/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552979 | Science Applications Internati | CW25961 | VOE44260 | INV-0004125960 | $ 21,446.10 | 12/28/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553122 | Science Applications Internati | CW25961 | VOE44284 | INV-0004133937 | $ 28,169.68 | 12/28/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553154 | Science Applications Internati | CW25961 | VOE44200 | INV-0004133626 | $ 9,624.00 | 12/28/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553112-V3 | Science Applications Internati | CW25961 | VOE44253 | INV-0004133585 | $ 11,640.00 | 12/28/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553003 | Science Applications Internati | CW25961 | VOE43904 | INV-0004133905 | $ 27,892.80 | 12/27/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553114-V2 | Science Applications Internati | CW25961 | VOE43909 | INV-0004133915 | $ 13,744.00 | 12/27/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552983 | Science Applications Internati | CW25961 | VOE43906 | INV-0004133901 | $ 25,732.80 | 12/27/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553118 | Science Applications Internati | CW25961 | VOE43908 | INV-0004133917 | $ 14,210.48 | 12/27/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540901 | Science Applications Internati | CW25961 | VOE43535 | INV-0004119038B | $ 124.59 | 12/23/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540901 | Science Applications Internati | CW25961 | VOE43474 | INV-0004119038**** | $ 16,681.14 | 12/22/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540901 | Science Applications Internati | CW25961 | VOE43315 | INV-0004126104 | $ 7,722.75 | 12/21/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540901 | Science Applications Internati | CW25961 | VOE43322 | INV-0004126104a | $ 57.66 | 12/21/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540600-V6 | Science Applications Internati | CW25961 | VOE42870 | 4125752/4125579 | $ 6,388.38 | 12/20/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553101 | Science Applications Internati | CW25961 | VOE42258 | INV-0004126118* | $ 11,626.10 | 12/19/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553106-V2 | Science Applications Internati | CW25961 | VOE42251 | INV-0004126120 | $ 13,973.81 | 12/19/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541774-V4 | Science Applications Internati | CW25961 | VOE41368 | ***INV-0004125780 | $ 62,002.74 | 12/13/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540600-V6 | Science Applications Internati | CW25961 | VOE37409 | INV-0004125752A | $ 236,980.78 | 12/13/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548167-V3 | Science Applications Internati | CW25961 | VOE39920 | IN-0004118462* | $ 49,493.28 | 12/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548167-V3 | Science Applications Internati | CW25961 | VOE39818 | INV-0004125957 | $ 21,472.32 | 12/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548167-V3 | Science Applications Internati | CW25961 | VOE39798 | INV-0004118455 | $ 45,656.98 | 12/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541774-V4 | Science Applications Internati | CW25961 | VOE37387 | INV-0004118953A | $ 104,696.75 | 11/29/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553148 | Science Applications Internati | CW25961 | VOE37328 | INV-0004126109 | $ 310.90 | 11/29/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541186-V3 | Science Applications Internati | CW25961 | VOE35288 | INV-0004118761 | $ 97,208.13 | 11/16/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO536129-V2 | Science Applications Internati | CW25961 | VOE35306 | INV-0004118633* | $ 6,267.41 | 11/16/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541186-V3 | Science Applications Internati | CW25961 | VOE35322 | INV-0004118724 | $ 10,887.89 | 11/16/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO545026-V2 | Science Applications Internati | CW25961 | VOE35296 | INV-0004118730 | $ 20,919.33 | 11/16/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540900 | Science Applications Internati | CW25961 | VOE35119 | INV-0004125911 | $ 57,328.07 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541178 | Science Applications Internati | CW25961 | VOE35123 | INV-0004125649 | $ 3,874.43 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541147-V2 | Science Applications Internati | CW25961 | VOE35139 | INV-0004125947 | $ 29,978.93 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541186-V3 | Science Applications Internati | CW25961 | VOE35111 | INV-0004125915 | $ 50,462.07 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540777-V3 | Science Applications Internati | CW25961 | VOE35122 | INV-0004125657 | $ 3,606.05 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540852 | Science Applications Internati | CW25961 | VOE35128 | INV-0004125648 | $ 4,759.21 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541178 | Science Applications Internati | CW25961 | VOE35130 | INV-0004125659 | $ 278,793.27 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541186-V3 | Science Applications Internati | CW25961 | VOE35107 | INV-0004125585 | $ 3,299.36 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO534536-V3 | Science Applications Internati | CW25961 | VOE35126 | INV-0004125646 | $ 627.02 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540600-V6 | Science Applications Internati | CW25961 | VOE33305 | INV-0004118981 | $ 343,873.86 | 11/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540777-V3 | Science Applications Internati | CW25961 | VOE32809 | INV-0004118457 | $ 3,606.05 | 11/3/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540601 | Science Applications Internati | CW25961 | VOE32816 | INV-0004118451 | $ 14,375.19 | 11/3/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540600-V6 | Science Applications Internati | CW25961 | VOE32815 | INV-0004118727 | $ 10,887.89 | 11/3/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540777-V3 | Science Applications Internati | CW25961 | VOE32817 | INV-0004118456 | $ 31,358.16 | 11/3/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541178 | Science Applications Internati | CW25961 | VOE32358 | INV-0004118450 | $ 5,169.69 | 11/1/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540900 | Science Applications Internati | CW25961 | VOE32360 | INV-0004118452 | $ 2,402.81 | 11/1/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541010 | Science Applications Internati | CW25961 | VOE32371 | INV-0004118453 | $ 8,375.72 | 11/1/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541010 | Science Applications Internati | CW25961 | VOE32367 | INV-0004118720 | $ 6,108.41 | 11/1/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541178 | Science Applications Internati | CW25961 | VOE32345 | INV-0004118454 | $ 61,107.00 | 11/1/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540852 | Science Applications Internati | CW25961 | VOE32362 | INV-0004118449 | $ 2,701.09 | 11/1/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548003 | Science Applications Internati | CW25961 | VOE31815 | INV-0004118476 | $ 14,001.23 | 10/28/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541183-V2 | Science Applications Internati | CW25961 | VOE31816 | INV-0004118460 | $ 253,637.88 | 10/28/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541774-V4 | Science Applications Internati | CW25961 | VOE29277 | INV-0004095434-H | $ 602.68 | 10/18/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541774-V4 | Science Applications Internati | CW25961 | VOE27657 | INV-0004095434-B | $ 29,719.94 | 10/13/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541774-V4 | Science Applications Internati | CW25961 | VOE27642 | INV-0004095434-A | $ 26,188.24 | 10/13/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541774-V4 | Science Applications Internati | CW25961 | VOE27663 | INV-0004095434-C | $ 22,835.25 | 10/13/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540600-V6 | Science Applications Internati | CW25961 | VOE25869 | *INV-0004095378 | $ 17,400.92 | 10/11/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540600-V6 | Science Applications Internati | CW25961 | VOE24571 | INV-0004095378* | $ 260,430.75 | 10/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540777-V3 | Science Applications Internati | CW25961 | VOE22602 | INV-0004069066 | $ 3,606.06 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541010 | Science Applications Internati | CW25961 | VOE22600 | INV-0004094940 | $ 66,441.91 | 10/5/2016 |

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| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541186-V3 | Science Applications Internati | CW25961 | VOE22598 | INV-0004095061 | $ 19,466.23 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541178 | Science Applications Internati | CW25961 | VOE22605 | INV-0004094937 | $ 17,439.33 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540601 | Science Applications Internati | CW25961 | VOE22607 | INV-0004094938 | $ 49,252.63 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540777-V3 | Science Applications Internati | CW25961 | VOE22060 | INV-0004043990 | $ 7,212.13 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540777-V3 | Science Applications Internati | CW25961 | VOE22109 | INV-0004094943 | $ 33,529.25 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540777-V3 | Science Applications Internati | CW25961 | VOE22072 | INV-0004069065 | $ 32,443.78 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540852 | Science Applications Internati | CW25961 | VOE22100 | INV-0004094936 | $ 2,599.35 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540901 | Science Applications Internati | CW25961 | VOE22116 | INV-0004095140 | $ 7,469.44 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540777-V3 | Science Applications Internati | CW25961 | VOE22114 | INV-0004095086 | $ 1,725.49 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541010 | Science Applications Internati | CW25961 | VOE22103 | INV-0004095708 | $ 33,125.06 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540777-V3 | Science Applications Internati | CW25961 | VOE22118 | INV-0004028660 | $ 2,434.48 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO545026-V2 | Science Applications Internati | CW25961 | VOE22053 | INV-0004095394 | $ 32,424.96 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540777-V3 | Science Applications Internati | CW25961 | VOE22046 | INV-0004094944 | $ 3,606.06 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541178 | Science Applications Internati | CW25961 | VOE22110 | INV-0004094941 | $ 2,725.90 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO540600-V6 | Science Applications Internati | CW25961 | VOE20524 | INV-0004095097 | $ 19,466.23 | 10/3/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555494 | SIRIUS COMPUTER SOLUTIONS INC | N/A | VOE44270 | IN 358028 | $ 5,035.48 | 12/28/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555094 | SOFTWARE AG USA INC | CW31268 | VOE48882 | 1150035537 | $ 258,119.16 | 1/18/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556164 | SOFTWARE DIVERSIFIED SRVCS | N/A | VOE48899 | 160480 | $ 14,054.00 | 1/18/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555907 | SOFTWARE ENGINEERING OF AMER | N/A | VOE51295 | 360 | $ 29,861.25 | 1/30/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553100-V3 | SOFTWARE INFORMATION RESOURCE | C13995 | VOE59866 | IN-17168 | $ 22,475.20 | 2/28/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553235 | SOFTWARE INFORMATION RESOURCE | N/A | VOE52580 | IN-16948 | $ 66,107.92 | 2/1/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO557147 | SOFTWARE INFORMATION RESOURCE | CW39529 | VOE51887 | IN-17709R | $ 934,733.35 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556418 | SOFTWARE INFORMATION RESOURCE | N/A | VOE51319 | IN-17026 | $ 11,648.00 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556418 | SOFTWARE INFORMATION RESOURCE | N/A | VOE51317 | IN-17018 | $ 59,189.95 | 1/31/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554289 | SPECTRUM CORPORATION | N/A | VOE60144 | 0130521-IN | $ 5,377.00 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO543685 | SPECTRUM CORPORATION | N/A | VOE23481 | 0168279-IN | $ 5,170.00 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541900 | SPECTRUM SYSTEMS, INC. | N/A | VOE35102 | I-031311** | $ 40,688.10 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554644 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE60136 | 786-24817 | $ 7,244.98 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554644 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE60142 | 786-24917 | $ 1,454.57 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554644 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE60130 | 786-25717 | $ 3,999.89 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554644 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE60133 | 786-24216 | $ 670.77 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554644 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE53050 | 786-22016 | $ 3,526.62 | 2/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554644 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE53062 | 786-21616 | $ 2,091.72 | 2/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554644 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE53052 | 786-22916 | $ 3,560.54 | 2/2/2017 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548868 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE25961 | 786-16716 | $ 10,000.00 | 10/11/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548599 | STOCKBRIDGE CONSULTING LL | C13170 | VOE21997 | 4009 | $ 32,500.00 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548599 | STOCKBRIDGE CONSULTING LL | C13170 | VOE22001 | 4010 | $ 32,500.00 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555767 | SUN MANAGEMENT, INC. | N/A | VOE56858 | INV 6521 | $ 46,338.50 | 2/15/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548741 | SUPRETECH INC. | C1754-V3 | VOE26925 | 2834 | $ 4,254.48 | 10/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548479 | SYMBOLOGY DC LLC | N/A | VOE26880 | 9990215 | $ 10,650.00 | 10/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO546575 | SYMBOLOGY DC LLC | N/A | VOE23441 | 9990213 | $ 27,840.00 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO546661 | SYMBOLOGY DC LLC | N/A | VOE23445 | 9990212 | $ 2,204.00 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553355 | SYNERGETIC INFORMATION SYSTEMS | C14097 | VOE57823 | FY17-0000000010 | $ 15,171.84 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553113-V3 | SYNERGETIC INFORMATION SYSTEMS | C14216 | VOE57832 | 1262595775 | $ 11,695.36 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553108-V2 | SYNERGETIC INFORMATION SYSTEMS | C14097 | VOE57828 | 7 | $ 7,915.32 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553109 | SYNERGETIC INFORMATION SYSTEMS | C14097 | VOE57802 | FY17-0000000011 | $ 15,171.84 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553071 | SYNERGETIC INFORMATION SYSTEMS | C14097 | VOE57816 | FY17-0000000009 | $ 16,312.75 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553113-V3 | SYNERGETIC INFORMATION SYSTEMS | C14216 | VOE49593 | FY 16-0000000590 | $ 14,619.20 | 1/26/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553071 | SYNERGETIC INFORMATION SYSTEMS | C14097 | VOE49600 | FY 16-0000000633 | $ 17,022.00 | 1/26/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553109 | SYNERGETIC INFORMATION SYSTEMS | C14097 | VOE49626 | FY 16-0000000588 | $ 18,964.80 | 1/26/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553108-V2 | SYNERGETIC INFORMATION SYSTEMS | C14097 | VOE49592 | FY16-0000000591 | $ 6,030.72 | 1/26/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553355 | SYNERGETIC INFORMATION SYSTEMS | C14097 | VOE49609 | FY 16-0000000587 | $ 19,675.98 | 1/26/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553355 | SYNERGETIC INFORMATION SYSTEMS | C14097 | VOE44341 | FY16-0000000546 | $ 16,120.08 | 12/29/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553108-V2 | SYNERGETIC INFORMATION SYSTEMS | C14097 | VOE44073 | FY16-0000000543 | $ 8,543.52 | 12/28/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553071 | SYNERGETIC INFORMATION SYSTEMS | C14097 | VOE44084 | FY16-0000000558 | $ 20,426.40 | 12/28/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553109 | SYNERGETIC INFORMATION SYSTEMS | C14097 | VOE44091 | FY16-0000000548 | $ 16,120.08 | 12/28/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553113-V3 | SYNERGETIC INFORMATION SYSTEMS | C14216 | VOE44081 | FY16-0000000544 | $ 12,517.69 | 12/28/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553071 | SYNERGETIC INFORMATION SYSTEMS | C14097 | VOE37087 | FY16-0000000524 | $ 21,561.20 | 11/29/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553355 | SYNERGETIC INFORMATION SYSTEMS | C14097 | VOE37090 | FY16-0000000520 | $ 18,016.56 | 11/29/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553109 | SYNERGETIC INFORMATION SYSTEMS | C14097 | VOE37083 | FY16-0000000521 | $ 18,016.56 | 11/29/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553113-V3 | SYNERGETIC INFORMATION SYSTEMS | C14216 | VOE37095 | FY16-0000000516 | $ 14,253.72 | 11/29/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553108-V2 | SYNERGETIC INFORMATION SYSTEMS | C14097 | VOE37092 | FY16-0000000527 | $ 9,548.64 | 11/29/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552740-V2 | TANDEM CONGLOMERATE, LLC | C14098 | VOE60571 | 2017-02-18-PO552740 | $ 18,604.80 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553021-V3 | TANDEM CONGLOMERATE, LLC | C14056-V3 | VOE57839 | 1/30/2017 | $ 14,883.84 | 2/21/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552884-V2 | TANDEM CONGLOMERATE, LLC | C14098 | VOE56664 | 2017-01-21-PO552884 | $ 14,883.84 | 2/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552886-V2 | TANDEM CONGLOMERATE, LLC | C14056-V3 | VOE56663 | 2017-01-21-PO552886 | $ 9,178.88 | 2/16/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552740-V2 | TANDEM CONGLOMERATE, LLC | C14098 | VOE56668 | 2017-01-21-PO552740 | $ 14,883.84 | 2/16/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553349-V2 | TANDEM CONGLOMERATE, LLC | C14098 | VOE56662 | 2017-01-21-PO553349 | $ 13,971.20 | 2/16/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552966-V2 | TANDEM CONGLOMERATE, LLC | C14056-V3 | VOE56665 | 2017-01-21-PO552966 | $ 14,883.84 | 2/16/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553349-V2 | TANDEM CONGLOMERATE, LLC | C14098 | VOE46325 | 2016-12-24-PO553349 | $ 14,407.80 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552886-V2 | TANDEM CONGLOMERATE, LLC | C14056-V3 | VOE46294 | 2016-12-24-PO552886 | $ 11,473.60 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553021-V3 | TANDEM CONGLOMERATE, LLC | C14056-V3 | VOE46305 | 2016-12-24-PO553021 | $ 18,604.80 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552966-V2 | TANDEM CONGLOMERATE, LLC | C14056-V3 | VOE46285 | 2016-12-24-PO552966 | $ 18,604.80 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552884-V2 | TANDEM CONGLOMERATE, LLC | C14098 | VOE46299 | 206-12-24-PO552884 | $ 18,604.80 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552740-V2 | TANDEM CONGLOMERATE, LLC | C14098 | VOE46278 | 2016-12-24-po552740 | $ 18,604.80 | 1/9/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553021-V3 | TANDEM CONGLOMERATE, LLC | C14056-V3 | VOE39327 | 2016-11-16-PO553021 | $ 15,814.08 | 12/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553349-V2 | TANDEM CONGLOMERATE, LLC | C14098 | VOE39341 | 2016-11-26-PO553349 | $ 12,879.70 | 12/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552886-V2 | TANDEM CONGLOMERATE, LLC | C14056-V3 | VOE39333 | 2016-11-26-PO552886 | $ 9,752.56 | 12/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552884-V2 | TANDEM CONGLOMERATE, LLC | C14098 | VOE39331 | 2016-11-26-PO552884 | $ 15,814.08 | 12/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552740-V2 | TANDEM CONGLOMERATE, LLC | C14098 | VOE39324 | 2016-11-26-PO552740 | $ 15,814.08 | 12/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552966-V2 | TANDEM CONGLOMERATE, LLC | C14056-V3 | VOE39326 | 2016-11-26-PO552966 | $ 15,814.08 | 12/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552966-V2 | TANDEM CONGLOMERATE, LLC | C14056-V3 | VOE34844 | 2016-10-29-PO552966 | $ 17,674.56 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552884-V2 | TANDEM CONGLOMERATE, LLC | C14098 | VOE34807 | 2016-10-29-po552884 | $ 17,674.56 | 11/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552886-V2 | TANDEM CONGLOMERATE, LLC | C14056-V3 | VOE34804 | 2016-10-29-PO552886 | $ 10,899.92 | 11/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552740-V2 | TANDEM CONGLOMERATE, LLC | C14098 | VOE34802 | 2016-10-29-PO552740* | $ 17,674.56 | 11/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553349-V2 | TANDEM CONGLOMERATE, LLC | C14098 | VOE34824 | 2016-10-29-PO553349 | $ 13,098.00 | 11/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553021-V3 | TANDEM CONGLOMERATE, LLC | C14056-V3 | VOE34803 | 2016-10-29-PO553021 | $ 17,674.56 | 11/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553094-V2 | TECKNOMIC LLC | C13223-V4 | VOE60567 | 2017-2-18-PO553094 | $ 13,509.28 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552749 | TECKNOMIC LLC | C13223-V2 | VOE60546 | 2017-2-18-PO552749 | $ 17,061.03 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553135 | TECKNOMIC LLC | C13223-V2 | VOE60550 | 2017-2-18-PO553135 | $ 14,441.60 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552749 | TECKNOMIC LLC | C13223-V2 | VOE56656 | 2017-1-21-PO552749* | $ 9,366.84 | 2/16/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553135 | TECKNOMIC LLC | C13223-V2 | VOE54909 | 2017-1-21-PO553135 | $ 9,387.04 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553094-V2 | TECKNOMIC LLC | C13223-V4 | VOE54807 | 2017-1-21-PO553094 | $ 7,048.32 | 2/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547248 | TECKNOMIC LLC | C13947 | VOE46981 | 2030 | $ 12,686.94 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553094-V2 | TECKNOMIC LLC | C13223-V4 | VOE45422 | 2016-12-24-PO553094* | $ 5,873.60 | 1/5/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552749 | TECKNOMIC LLC | C13223-V2 | VOE45413 | 2016-12-24-PO552749* | $ 24,532.20 | 1/5/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553135 | TECKNOMIC LLC | C13223-V2 | VOE45402 | 2016-12-24-PO553135* | $ 12,275.36 | 1/5/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552749 | TECKNOMIC LLC | C13223-V2 | VOE38828 | *2016-11-26-PO552749 | $ 22,525.02 | 12/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553094-V2 | TECKNOMIC LLC | C13223-V4 | VOE38842 | 2016-11-26-PO553094 | $ 9,397.76 | 12/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553135 | TECKNOMIC LLC | C13223-V2 | VOE38845 | 2016-11-26-PO553135 | $ 11,914.32 | 12/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553135 | TECKNOMIC LLC | C13223-V2 | VOE34514 | 2016-10-26-PO553135 | $ 12,275.36 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553094-V2 | TECKNOMIC LLC | C13223-V4 | VOE34537 | 2016-10-29-PO553094 | $ 7,635.68 | 11/10/2016 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552749 | TECKNOMIC LLC | C13223-V2 | VOE34517 | 2016-10-29-PO552749 | $ 16,949.52 | 11/10/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553063-V2 | TELECOMMUNICATIONS DEV CORP | C14023 | VOE59758 | 4926 | $ 2,250.72 | 2/28/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552500 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE59752 | 4925 | $ 6,881.60 | 2/28/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552500 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE54152 | 4913 | $ 3,784.88 | 2/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552500 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE46272 | 4905 | $ 5,161.20 | 1/9/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552500 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE40997 | 4893 | $ 5,849.36 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552500 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE34859 | 4877 | $ 6,537.52 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO546077 | TEMBO CONSULTING INC | N/A | VOE22090 | 168301 | $ 9,100.00 | 10/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO542938 | TERREMARK FEDERAL GROUP, LLC | CW20676 | VOE37399 | T400016434 | $ 13,168.64 | 11/29/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO542938 | TERREMARK FEDERAL GROUP, LLC | CW20676 | VOE37397 | T400016066 | $ 4,818.64 | 11/29/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO542938 | TERREMARK FEDERAL GROUP, LLC | CW20676 | VOE23115 | T400015186 | $ 6,335.80 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO542938 | TERREMARK FEDERAL GROUP, LLC | CW20676 | VOE23118 | T400015887 | $ 4,818.64 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO555924-V2 | THE PITTMAN GROUP INC | CW42170 | VOE56860 | 1014-28632 | $ 128,545.00 | 2/16/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554929 | THE PITTMAN GROUP INC | CW41577 | VOE47545 | 1014-28630 | $ 295,716.00 | 1/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO554007 | THE PITTMAN GROUP INC | CW41577 | VOE46531 | 1014-28631 | $ 124,422.55 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556320 | THE PRESIDIO CORPORATION | AR-233 | VOE46784 | 6.01E+12 | $ 358.20 | 1/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556320 | THE PRESIDIO CORPORATION | AR-233 | VOE46799 | 6.01E+12 | $ 11,052.00 | 1/17/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556805 | THE PRESIDIO CORPORATION | N/A | VOE46789 | 6.01E+12 | $ 5,033.70 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556319 | THE PRESIDIO CORPORATION | AR-233 | VOE46777 | 6.01E+12 | $ 25,428.00 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556320 | THE PRESIDIO CORPORATION | AR-233 | VOE46783 | 6.01E+12 | $ 538.20 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548834 | THE PRESIDIO CORPORATION | N/A | VOE42072 | 6.01E+12 | $ 1,115.75 | 12/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548365 | THE PRESIDIO CORPORATION | N/A | VOE41637 | 6.01E+12 | $ 37,373.00 | 12/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548834 | THE PRESIDIO CORPORATION | N/A | VOE41033 | 6.01E+12 | $ 28,188.60 | 12/12/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO534335 | THE PRESIDIO CORPORATION | CW30750 | VOE28125 | 3.00E+12 | $ 66,565.12 | 10/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO544295 | THE PRESIDIO CORPORATION | Cisco Contract AR-233 | VOE23485 | 6.01E+12 | $ 11,562.40 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO545345 | THE PRESIDIO CORPORATION | AR-233 | VOE23129 | 6.01E+12 | $ 433.60 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548365 | THE PRESIDIO CORPORATION | N/A | VOE23126 | 6.01E+12 | $ 9,965.50 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547481 | THE PRESIDIO CORPORATION | N/A | VOE23123 | 6.01E+12 | $ 2,539.20 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547481 | THE PRESIDIO CORPORATION | N/A | VOE23128 | 6.01E+12 | $ 433.60 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO549141 | THE PRESIDIO CORPORATION | CW30750 | VOE23131 | 6.01E+12 | $ 139,790.40 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO545434 | THE PRESIDIO CORPORATION | AR-233 | VOE23124 | 6.01E+12 | $ 35,910.00 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO545345 | THE PRESIDIO CORPORATION | AR-233 | VOE23484 | 6.01E+12 | $ 22,417.40 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547481 | THE PRESIDIO CORPORATION | N/A | VOE22587 | 6.01E+12 | $ 5,098.00 | 10/5/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552968-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE60931 | 1721 | $ 16,839.98 | 3/3/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553047-V3 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE60859 | 1714 | $ 10,348.92 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552501 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE60726 | 1704 | $ 6,652.09 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553048-V3 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE60858 | 1713 | $ 18,604.80 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552764-V4 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE60737 | 1709 | $ 16,226.48 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553089-V3 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE60735 | 1708 | $ 7,748.40 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553091-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE60727 | 1705 | $ 10,656.00 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553049-V3 | THE TRIAGE GROUP, LLC | C14072 | VOE60744 | 1710 | $ 11,121.52 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553060 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE60988 | 1719* | $ 9,847.50 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553004-V2 | THE TRIAGE GROUP, LLC | C14072 | VOE60733 | 1707 | $ 16,968.00 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553402 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE60947 | 1722 | $ 13,562.40 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553047-V3 | THE TRIAGE GROUP, LLC | C14056-V3 | VOE60859 | 1714 | $ 8,255.88 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556973-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE60864 | 1717 | $ 18,604.80 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552885-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE60861 | 1715 | $ 18,604.80 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553052 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE60867 | 1718 | $ 15,581.52 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553050-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE60862 | 1716 | $ 18,604.80 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552970 | THE TRIAGE GROUP, LLC | C14072 | VOE60927 | 1720 | $ 7,681.05 | 3/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552967-V3 | THE TRIAGE GROUP, LLC | C14072 | VOE60759 | 1711 | $ 14,585.60 | 3/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553051-V4 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE60762 | 1712 | $ 11,668.48 | 3/2/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553049-V3 | THE TRIAGE GROUP, LLC | C14072 | VOE58601 | 1678* | $ 15,314.88 | 2/23/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552765-V3 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE54512 | 1687* | $ 23,256.00 | 2/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552764-V4 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE54410 | 1677* | $ 18,232.00 | 2/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553402 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE53387 | 1691 | $ 17,574.61 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556973-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE53285 | 1685 | $ 11,162.88 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553052 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE53288 | 1686 | $ 10,116.36 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552970 | THE TRIAGE GROUP, LLC | C14072 | VOE53377 | 1689 | $ 8,009.30 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553060 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE53369 | 1688 | $ 3,545.10 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552968-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE53382 | 1690 | $ 14,918.64 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552885-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE53279 | 1683 | $ 14,883.84 | 2/7/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553047-V3 | THE TRIAGE GROUP, LLC | C14056-V3 | VOE53275 | 1682 | $ 14,883.84 | 2/7/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553050-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE53282 | 1684 | $ 14,883.84 | 2/7/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553051-V4 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE53264 | 1680 | $ 6,563.52 | 2/7/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553048-V3 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE53266 | 1681 | $ 14,883.84 | 2/7/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552967-V3 | THE TRIAGE GROUP, LLC | C14072 | VOE53262 | 1679 | $ 11,668.48 | 2/7/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553091-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE53239 | 1673 | $ 14,444.80 | 2/6/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553004-V2 | THE TRIAGE GROUP, LLC | C14072 | VOE53245 | 1675 | $ 17,816.40 | 2/6/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552501 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE53236 | 1672 | $ 4,745.44 | 2/6/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553089-V3 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE53252 | 1676 | $ 10,331.20 | 2/6/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553004-V2 | THE TRIAGE GROUP, LLC | C14072 | VOE47514 | 1648* | $ 12,726.00 | 1/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552967-V3 | THE TRIAGE GROUP, LLC | C14072 | VOE47515 | 1652* | $ 14,585.60 | 1/13/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553052 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE47192 | 1658 | $ 11,511.72 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553060 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE47196 | 1660 | $ 16,412.50 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552970 | THE TRIAGE GROUP, LLC | C14072 | VOE47201 | 1661 | $ 9,978.80 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553051-V4 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE47197 | 1653 | $ 10,848.04 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553050-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE47191 | 1657 | $ 18,604.80 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553402 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE47204 | 1662 | $ 16,048.84 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553047-V3 | THE TRIAGE GROUP, LLC | C14056-V3 | VOE47127 | 1655 | $ 18,604.80 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552765-V3 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE47195 | 1659 | $ 13,023.36 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552885-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE47178 | 1656 | $ 18,604.80 | 1/12/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552764-V4 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE47079 | 1650 | $ 4,922.64 | 1/11/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553048-V3 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE47112 | 1654 | $ 18,604.80 | 1/11/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553049-V3 | THE TRIAGE GROUP, LLC | C14072 | VOE47104 | 1651 | $ 13,309.36 | 1/11/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552501 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE46825 | 1645 | $ 6,779.20 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553089-V3 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE46912 | 1649 | $ 10,331.20 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553091-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE46878 | 1646 | $ 5,920.00 | 1/10/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553002 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE43280 | 1605 | $ 126,540.00 | 12/21/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553402 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE39978 | 1632 | $ 10,849.92 | 12/19/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553049-V3 | THE TRIAGE GROUP, LLC | C14072 | VOE41426 | 1620** | $ 14,038.64 | 12/14/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552885-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE40078 | 1625 | $ 15,814.08 | 12/9/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552765-V3 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE39943 | 1628 | $ 8,372.16 | 12/9/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553048-V3 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE40060 | 1623 | $ 15,814.08 | 12/9/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552764-V4 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE40012 | 1619* | $ 6,563.52 | 12/9/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552967-V3 | THE TRIAGE GROUP, LLC | C14072 | VOE40510 | 1597 | $ 13,856.32 | 12/9/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552968-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE40098 | 1631 | $ 7,685.36 | 12/9/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552970 | THE TRIAGE GROUP, LLC | C14072 | VOE39949 | 1630 | $ 7,352.80 | 12/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553060 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE39946 | 1629 | $ 3,282.50 | 12/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553047-V3 | THE TRIAGE GROUP, LLC | C14056-V3 | VOE39782 | 1624 | $ 15,814.08 | 12/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553051-V4 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE39773 | 1622 | $ 12,397.76 | 12/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553050-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE39878 | 1626 | $ 15,814.08 | 12/8/2016 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552967-V3 | THE TRIAGE GROUP, LLC | C14072 | VOE39735 | 1621 | $ 12,397.76 | 12/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553052 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE39910 | 1627 | $ 9,302.40 | 12/8/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553089-V3 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE39684 | 1618 | $ 10,331.20 | 12/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553004-V2 | THE TRIAGE GROUP, LLC | C14072 | VOE39682 | 1617 | $ 14,422.80 | 12/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553091-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE39673 | 1615 | $ 7,482.88 | 12/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552501 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE39583 | 1614 | $ 5,762.32 | 12/7/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552765-V3 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE35040 | 1593 | $ 17,674.56 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553051-V4 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE34995 | 1598 | $ 13,218.20 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553060 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE35033 | 1600 | $ 9,059.70 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553004-V2 | THE TRIAGE GROUP, LLC | C14072 | VOE34943 | 1602 | $ 16,119.60 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553047-V3 | THE TRIAGE GROUP, LLC | C14056-V3 | VOE35012 | 1590 | $ 17,674.56 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552970 | THE TRIAGE GROUP, LLC | C14072 | VOE34947 | 1604 | $ 9,453.60 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552885-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE35026 | 1591 | $ 17,674.56 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553049-V3 | THE TRIAGE GROUP, LLC | C14072 | VOE34877 | 1596 | $ 13,856.32 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552968-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE34951 | 1601 | $ 17,179.04 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552501 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE34954 | 1594 | $ 6,440.24 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553048-V3 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE35006 | 1589 | $ 17,674.56 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553091-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE34927 | 1595 | $ 13,450.24 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553052 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE34936 | 1599 | $ 9,302.40 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO552764-V4 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE34939 | 1588 | $ 13,856.32 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553089-V3 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE34959 | 1603 | $ 10,718.62 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553050-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE34925 | 1592 | $ 16,744.32 | 11/15/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO532806-V7 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE27262 | 1558 | $ 13,600.00 | 10/13/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO532806-V7 | THE TRIAGE GROUP, LLC | CW39561 | VOE23471 | 1524 | $ 15,120.00 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO532806-V7 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE23471 | 1524 | $ 40.00 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556339 | VANGUARD INTEGRITY PROFESSIONA | N/A | VOE54528 | INVREN003970 | $ 44,700.00 | 2/8/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO556176 | VION CORPORATION | N/A | VOE56453 | 21989 | $ 3,281.70 | 2/16/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553139 | VION CORPORATION | CW26616/GS-35F-0739 | VOE48870 | 21722 | $ 173,994.60 | 1/18/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO547243 | VION CORPORATION | GS-35F-0739M | VOE23896 | 21404 | $ 85,476.84 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO541869 | WORKFORCE MANAGMENT SW GROUP | DCPO-2012-c-0461 | VOE23483 | 2104 | $ 21,359.00 | 10/6/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO532106-V2 | XEROX DIRECT | sk Order CW29279 / GS-25F-006 | VOE33185 | 300377819 | $ 10,827.90 | 11/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO532106-V2 | XEROX DIRECT | sk Order CW29279 / GS-25F-006 | VOE33188 | 300371288 | $ 10,827.90 | 11/4/2016 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO553059 | ZIXCORP SYSTEMS, INC. | N/A | VOE53556 | 95170 | $ 85,000.00 | 2/3/2017 |
| OFFICE OF CHIEF TECHNOLOGY OFFICER | PO548520 | ZIXCORP SYSTEMS, INC. | N/a | VOE28032 | 93362 | $ 14,166.67 | 10/14/2016 |

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| | | | | | | | |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO553246 | AINS, INC. | N/A | VOE35645 | 9102-006-04 | $ 7,121.52 | 11/18/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO546134 | BUSINESS PROMOTION CONSULTANTS | C13064-V2 | VOE22842 | 6429/OCP/984-01 | $ 6,418.83 | 10/6/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO531323-V3 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE22888 | 7575 | $ 1,302.00 | 10/6/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO531323-V3 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE22885 | 7569 | $ 420.00 | 10/6/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO531323-V3 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE22890 | 7571 | $ 1,636.00 | 10/6/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO531323-V3 | CAPITAL SERVICES AND SUPPLIES | C12386 | VOE22884 | 7570 | $ 1,890.00 | 10/6/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO551705 | DUN & BRADSTREET | N/A | VOE40940 | 11687441-01 | $ 14,916.00 | 12/12/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO551548 | GEORGE WASHINGTON UNIVERS | CW47123 | VOE51676 | GWCEPL170096 | $ 39,364.80 | 2/6/2017 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO553672 | GOVDEALS, INC. | CW22014 | VOE45633 | 4244-112016 | $ 8,787.06 | 1/6/2017 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO553672 | GOVDEALS, INC. | CW22014 | VOE45636 | 3962-102016 | $ 136.86 | 1/6/2017 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO553672 | GOVDEALS, INC. | CW22014 | VOE45638 | 3961-102016 | $ 2,292.18 | 1/6/2017 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO553672 | GOVDEALS, INC. | CW22014 | VOE45634 | 4244-102016 | $ 8,122.35 | 1/6/2017 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO553672 | GOVDEALS, INC. | CW22014 | VOE45642 | 3934-102016 | $ 15,139.94 | 1/6/2017 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO553672 | GOVDEALS, INC. | CW22014 | VOE44963 | 3962-112016 | $ 1,067.23 | 1/4/2017 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO553672 | GOVDEALS, INC. | CW22014 | VOE44967 | 3961-112016 | $ 451.55 | 1/4/2017 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO553672 | GOVDEALS, INC. | CW22014 | VOE44971 | 3934-112016 | $ 13,816.80 | 1/4/2017 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO534547-V3 | GOVDEALS, INC. | CW22014 | VOE24690 | 3934-092016 | $ 12,549.22 | 10/7/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO534547-V3 | GOVDEALS, INC. | CW22014 | VOE24685 | 3961-092016 | $ 3,674.41 | 10/7/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO534547-V3 | GOVDEALS, INC. | CW22014 | VOE24675 | 4244-092016 | $ 8,864.57 | 10/7/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO532247-V3 | HI-TECH SOLUTION, INC. | C12265-V3 | VOE21783 | HTSI 29712 | $ 350.00 | 10/6/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO552012 | INCAPSULATE, LLC | C14091 | VOE44978 | OFRM_1121_Lic | $ 6,000.00 | 1/4/2017 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO542943 | INCAPSULATE, LLC | C13590 | VOE22867 | OFRM_PMS_5 | $ 32,146.40 | 10/6/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO542943 | INCAPSULATE, LLC | C13590 | VOE22857 | OFRM_PMS_3_4 | $ 83,212.48 | 10/6/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO539752-V2 | IRON MOUNTAIN INFO MGMT LLC | N/A | VOE24836 | NAC3098 | $ 131.34 | 10/10/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO539752-V2 | IRON MOUNTAIN INFO MGMT LLC | N/A | VOE24843 | MTM4821 | $ 197.01 | 10/10/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO539752-V2 | IRON MOUNTAIN INFO MGMT LLC | N/A | VOE21794 | MVT4329 | $ 131.82 | 10/6/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO539752-V2 | IRON MOUNTAIN INFO MGMT LLC | N/A | VOE21822 | MRJ9749 | $ 65.19 | 10/6/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO539752-V2 | IRON MOUNTAIN INFO MGMT LLC | N/A | VOE21800 | MXZ5161 | $ 131.82 | 10/6/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO539752-V2 | IRON MOUNTAIN INFO MGMT LLC | N/A | VOE21828 | 9DM8815 | $ 175.76 | 10/6/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO542467 | LIMBIC SYSTEMS INC | DCCR-2014-C-0001 | VOE22896 | 2799 | $ 55,000.00 | 10/6/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO532215 | MERIDIAN IMAGING SOLUTIONS | GS-25F-0008T | VOE24634 | 762360 | $ 1,162.48 | 10/7/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO548172 | NATIONAL OFFICE SYSTEMS INC | N/A | VOE22902 | 08.20741-IN | $ 4,000.00 | 10/6/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO552432 | PERISCOPE HOLDINGS INC | N/A | VOE36254 | SI-1972 | $ 4,390.00 | 11/23/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| OFFICE OF CONTRACTING AND PROCUREMENT | PO553766-V3 | WALTON & GREEN CONSULTANTS | C12208 | VOE54305 | 1078 | $ 15,203.80 | 2/10/2017 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO553766-V3 | WALTON & GREEN CONSULTANTS | C12208 | VOE47643 | 1067 | $ 17,311.80 | 1/18/2017 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO553766-V3 | WALTON & GREEN CONSULTANTS | C12208 | VOE42898 | 1051 | $ 14,888.05 | 12/20/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO548019-V2 | WALTON & GREEN CONSULTANTS | C12208 | VOE21774 | 1034 | $ 15,578.10 | 10/6/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO552029 | WEST PUBLISHING CORP | DCTO-2009-D-0022 | VOE42890 | 835147266 | $ 88.66 | 12/20/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO552029 | WEST PUBLISHING CORP | DCTO-2009-D-0022 | VOE42887 | 835046945 | $ 88.66 | 12/20/2016 |
| OFFICE OF CONTRACTING AND PROCUREMENT | PO532705 | WEST PUBLISHING CORP | DCTO-2009-D-0022 | VOE21760 | 8362592 | $ 88.66 | 10/6/2016 |
| | | | | | | | |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE60649 | 5167 | $ 309.00 | 3/2/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE60645 | 5148 | $ 309.00 | 3/2/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE60634 | 5161 | $ 3,738.00 | 3/2/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE60661 | 5159 | $ 2,640.00 | 3/2/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE60621 | 5146 | $ 2,253.00 | 3/2/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE60656 | 5147 | $ 3,952.50 | 3/2/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE60639 | 5169 | $ 309.00 | 3/2/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE50913 | 5105 | $ 465.00 | 1/26/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE50908 | 5088 | $ 309.00 | 1/26/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE50934 | 5103 | $ 465.00 | 1/26/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE50911 | 5118 | $ 930.00 | 1/26/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE50916 | 5087 | $ 309.00 | 1/26/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE50919 | 5102 | $ 930.00 | 1/26/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE50922 | 5104 | $ 309.00 | 1/26/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE50946 | 5098 | $ 618.00 | 1/26/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE50939 | 5077 | $ 618.00 | 1/26/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE50902 | 5086 | $ 309.00 | 1/26/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE50906 | 5125 | $ 4,176.00 | 1/26/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE50926 | 5085 | $ 1,236.00 | 1/26/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE50944 | 5126 | $ 309.00 | 1/26/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE50930 | 5091 | $ 465.00 | 1/26/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE47773 | 5106 | $ 618.00 | 1/13/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE47779 | 5108 | $ 618.00 | 1/13/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE47782 | 5109 | $ 618.00 | 1/13/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE47768 | 5075 | $ 930.00 | 1/13/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE47776 | 5107 | $ 618.00 | 1/13/2017 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE47758 | 5061 | $ 1,548.00 | 1/12/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE47763 | 5074 | $ 1,395.00 | 1/12/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE47751 | 5060 | $ 309.00 | 1/12/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE47750 | 5048 | $ 4,026.00 | 1/12/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE37994 | 5013 | $ 930.00 | 12/1/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE37998 | 5043 | $ 1,133.00 | 12/1/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554249 | ANDEAN CONSULTING SOLUTIO | N/A | VOE37996 | 5015 | $ 1,550.00 | 12/1/2016 |
| OFFICE OF DISABILITY RIGHTS | PO548772 | DELL COMPUTER CORP | VA-140331-DELL | VOE20610 | XK1MND223 | $ 7,016.00 | 10/3/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE58657 | 17-1018 | $ 545.00 | 2/23/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE50325 | ODR121116A | $ 763.00 | 1/25/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47821 | ODR112016D | $ 218.00 | 1/13/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47823 | ODR112016E | $ 693.00 | 1/13/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47791 | ODR111316D | $ 594.00 | 1/13/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47809 | ODR112016A | $ 495.00 | 1/13/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47786 | ODR111316B | $ 198.00 | 1/13/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47789 | ODR111316C | $ 198.00 | 1/13/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47817 | ODR112016C | $ 381.50 | 1/13/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47801 | ODR111316F | $ 13,572.50 | 1/13/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47795 | ODR111316E | $ 2,227.50 | 1/13/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47813 | ODR112016B | $ 198.00 | 1/13/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47778 | ODR110616S | $ 198.00 | 1/13/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47824 | ODR112716A | $ 396.00 | 1/13/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47266 | ODR110616Q | $ 198.00 | 1/12/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47271 | ODR110616R | $ 218.00 | 1/12/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47246 | ODR110616J | $ 396.00 | 1/11/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47239 | ODR110616H | $ 198.00 | 1/11/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47206 | ODR110616A | $ 396.00 | 1/11/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47258 | ODR110616N | $ 396.00 | 1/11/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47233 | ODR110616G | $ 198.00 | 1/11/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47250 | ODR110616M | $ 198.00 | 1/11/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47209 | ODR110616B | $ 198.00 | 1/11/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47249 | ODR110616L | $ 396.00 | 1/11/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47224 | ODR110616D | $ 495.00 | 1/11/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47229 | ODR110616E | $ 495.00 | 1/11/2017 |

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| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47247 | ODR110616K | $ 247.50 | 1/11/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47211 | ODR110616C | $ 198.00 | 1/11/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE47262 | ODR110616P | $ 198.00 | 1/11/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39376 | ODR102316J | $ 218.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39433 | ODR103016D | $ 198.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39135 | ODR100916B | $ 218.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39159 | ODR101616E | $ 891.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39240 | ODR102316F | $ 436.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39349 | ODR102316H | $ 495.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39134 | ODR110616F | $ 297.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39146 | ODR101616A | $ 396.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39398 | ODR102316L | $ 272.25 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39137 | ODR100916C | $ 218.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39132 | ODR103016L | $ 198.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39166 | ODR101616G | $ 198.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39449 | ODR103016F | $ 396.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39404 | ODR103016B | $ 396.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39429 | ODR103016C | $ 668.25 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39386 | ODR102316K | $ 218.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39199 | ODR102316D | $ 396.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39149 | ODR101616B | $ 198.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39154 | ODR101616C | $ 693.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39162 | ODR101616F | $ 396.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39125 | ODR103016J | $ 218.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39127 | ODR103016K | $ 218.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39345 | ODR102316G | $ 198.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39156 | ODR101616D | $ 396.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39142 | ODR100916A | $ 693.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39179 | ODR102316A | $ 396.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39444 | ODR103016E | $ 396.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39169 | ODR101616H | $ 436.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39401 | ODR103016A | $ 693.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39453 | ODR103016G | $ 1,633.50 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39193 | ODR102316C | $ 495.00 | 12/7/2016 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39228 | ODR102316E | $ 872.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39185 | ODR102316B | $ 693.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39174 | ODR101616J | $ 792.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554262 | GRAHAM STAFFING SERVICES INC | N/A | VOE39124 | ODR103016H | $ 396.00 | 12/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30264 | 21420 | $ 1,840.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30240 | 21345 | $ 460.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30360 | 21446 | $ 460.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30276 | 21425 | $ 460.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30219 | 21264 | $ 260.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30357 | 21441 | $ 1,840.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30355 | 21439 | $ 230.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30235 | 21287 | $ 520.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30358 | 21442 | $ 230.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30356 | 21440 | $ 1,092.50 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30246 | 21350 | $ 460.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30254 | 21388 | $ 520.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30273 | 21424 | $ 460.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30361 | 21447 | $ 260.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30216 | 21263 | $ 520.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30284 | 21434 | $ 805.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30221 | 21269 | $ 460.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30226 | 21280 | $ 260.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30293 | 21437 | $ 250.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30281 | 21430 | $ 290.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30249 | 21385 | $ 460.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30209 | 21147 | $ 520.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30257 | 21390 | $ 460.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30224 | 21276 | $ 460.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30220 | 21265 | $ 460.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30359 | 21443 | $ 230.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30212 | 21260 | $ 1,150.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30263 | 21419 | $ 460.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30223 | 21274 | $ 520.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30289 | 21435 | $ 1,040.00 | 10/24/2016 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30364 | 21450 | $ 520.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30233 | 21286 | $ 230.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30271 | 21422 | $ 920.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30230 | 21282 | $ 520.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30296 | 21438 | $ 460.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30228 | 21281 | $ 690.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30225 | 21277 | $ 260.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30291 | 21436 | $ 230.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30214 | 21261 | $ 690.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30237 | 21344 | $ 690.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30210 | 21148 | $ 520.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30366 | 21453 | $ 230.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30222 | 21272 | $ 230.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30261 | 21418 | $ 1,035.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30267 | 21421 | $ 920.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO549031-V2 | GRAHAM STAFFING SERVICES INC | CW24803 | VOE30242 | 21346 | $ 520.00 | 10/24/2016 |
| OFFICE OF DISABILITY RIGHTS | PO533160 | INSTIT. FOR EDUCATIONAL LEADER | DCPO-2012C-0008 | VOE24557 | IELCWDDC093016 | $ 51,132.70 | 10/7/2016 |
| OFFICE OF DISABILITY RIGHTS | PO556204 | NACDD | N/A | VOE42436 | DC-FY17 | $ 4,232.00 | 12/19/2016 |
| OFFICE OF DISABILITY RIGHTS | PO545175 | THE COLES GROUP, LLC | C13080 | VOE27123 | 1268 | $ 14,156.32 | 10/13/2016 |
| OFFICE OF DISABILITY RIGHTS | PO545175 | THE COLES GROUP, LLC | C13080 | VOE20414 | 1283 | $ 7,299.20 | 10/3/2016 |
| OFFICE OF DISABILITY RIGHTS | PO554728 | XEROX DIRECT | GS-25F-0062L | VOE56955 | 87803917 | $ 678.50 | 2/15/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554728 | XEROX DIRECT | GS-25F-0062L | VOE47840 | 87433886 | $ 537.05 | 1/13/2017 |
| OFFICE OF DISABILITY RIGHTS | PO554728 | XEROX DIRECT | GS-25F-0062L | VOE40910 | 87296131 | $ 1,314.56 | 12/12/2016 |
| OFFICE OF DISABILITY RIGHTS | PO540596-V2 | XEROX DIRECT | N/A | VOE23839 | 86538735 | $ 937.39 | 10/6/2016 |
| | | | | | | | |
| OFFICE OF EMPLOYEE APPEALS | PO532336 | CAPITAL REPORTING CO | N/A | VOE48954 | PA2741885 | $ 364.93 | 1/19/2017 |
| OFFICE OF EMPLOYEE APPEALS | PO532336 | CAPITAL REPORTING CO | N/A | VOE48957 | PA2744052 | $ 1,040.51 | 1/19/2017 |
| OFFICE OF EMPLOYEE APPEALS | PO532336 | CAPITAL REPORTING CO | N/A | VOE48962 | PA2748983 | $ 537.65 | 1/19/2017 |
| OFFICE OF EMPLOYEE APPEALS | PO556863 | PITNEY BOWES | N/A | VOE44994 | PO556863 | $ 1,500.00 | 1/4/2017 |
| OFFICE OF EMPLOYEE APPEALS | PO555239-V2 | WEST PUBLISHING CORP | N/A | VOE51590 | 8368273 | $ 4,878.54 | 2/6/2017 |
| OFFICE OF EMPLOYEE APPEALS | PO533411 | WEST PUBLISHING CORP | N/A | VOE28430 | 834786399 | $ 398.96 | 10/14/2016 |
| | | | | | | | |
| OFFICE OF HUMAN RIGHTS | PO551159-V3 | Adela E. Ferman | N/A | VOE60784 | OHR 5 | $ 544.00 | 3/2/2017 |
| OFFICE OF HUMAN RIGHTS | PO551159-V3 | Adela E. Ferman | N/A | VOE59572 | OHR 4 | $ 408.00 | 2/28/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF HUMAN RIGHTS | PO551159-V3 | Adela E. Ferman | N/A | VOE59311 | OHR 3 | $ 680.00 | 2/24/2017 |
| OFFICE OF HUMAN RIGHTS | PO551159-V3 | Adela E. Ferman | N/A | VOE55099 | OHR 2 | $ 680.00 | 2/9/2017 |
| OFFICE OF HUMAN RIGHTS | PO551159-V3 | Adela E. Ferman | N/A | VOE50674 | 15 | $ 232.50 | 1/27/2017 |
| OFFICE OF HUMAN RIGHTS | PO551159-V3 | Adela E. Ferman | N/A | VOE50670 | OHR 1 | $ 501.50 | 1/27/2017 |
| OFFICE OF HUMAN RIGHTS | PO551159-V3 | Adela E. Ferman | N/A | VOE50672 | 14B | $ 240.00 | 1/27/2017 |
| OFFICE OF HUMAN RIGHTS | PO551159-V3 | Adela E. Ferman | N/A | VOE49777 | 14 | $ 450.00 | 1/24/2017 |
| OFFICE OF HUMAN RIGHTS | PO551159-V3 | Adela E. Ferman | N/A | VOE44367 | 12 | $ 480.00 | 12/29/2016 |
| OFFICE OF HUMAN RIGHTS | PO551159-V3 | Adela E. Ferman | N/A | VOE44106 | 11 | $ 480.00 | 12/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO551159-V3 | Adela E. Ferman | N/A | VOE42583 | 10 | $ 585.00 | 12/22/2016 |
| OFFICE OF HUMAN RIGHTS | PO551159-V3 | Adela E. Ferman | N/A | VOE39217 | 9 | $ 600.00 | 12/6/2016 |
| OFFICE OF HUMAN RIGHTS | PO551159-V3 | Adela E. Ferman | N/A | VOE37913 | 8- | $ 360.00 | 12/1/2016 |
| OFFICE OF HUMAN RIGHTS | PO551159-V3 | Adela E. Ferman | N/A | VOE35161 | 6- | $ 480.00 | 11/15/2016 |
| OFFICE OF HUMAN RIGHTS | PO551159-V3 | Adela E. Ferman | N/A | VOE34186 | 5- | $ 562.50 | 11/9/2016 |
| OFFICE OF HUMAN RIGHTS | PO551159-V3 | Adela E. Ferman | N/A | VOE32444 | 4- | $ 600.00 | 11/2/2016 |
| OFFICE OF HUMAN RIGHTS | PO551159-V3 | Adela E. Ferman | N/A | VOE31940 | 3- | $ 240.00 | 10/31/2016 |
| OFFICE OF HUMAN RIGHTS | PO551159-V3 | Adela E. Ferman | N/A | VOE31882 | 2- | $ 480.00 | 10/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO551159-V3 | Adela E. Ferman | N/A | VOE31891 | 1- | $ 240.00 | 10/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO547079 | Adela E. Ferman | N/A | VOE24689 | 8 | $ 600.00 | 10/7/2016 |
| OFFICE OF HUMAN RIGHTS | PO551155-V2 | Alease B. Parson | N/A | VOE60098 | 10 | $ 900.00 | 3/1/2017 |
| OFFICE OF HUMAN RIGHTS | PO551155-V2 | Alease B. Parson | N/A | VOE54208 | 9 | $ 2,200.00 | 2/8/2017 |
| OFFICE OF HUMAN RIGHTS | PO551155-V2 | Alease B. Parson | N/A | VOE49763 | 8 | $ 2,125.00 | 1/24/2017 |
| OFFICE OF HUMAN RIGHTS | PO551155-V2 | Alease B. Parson | N/A | VOE46693 | 7 | $ 2,200.00 | 1/11/2017 |
| OFFICE OF HUMAN RIGHTS | PO551155-V2 | Alease B. Parson | N/A | VOE44320 | 6 | $ 2,200.00 | 12/29/2016 |
| OFFICE OF HUMAN RIGHTS | PO551155-V2 | Alease B. Parson | N/A | VOE41723 | 5 | $ 900.00 | 12/20/2016 |
| OFFICE OF HUMAN RIGHTS | PO551155-V2 | Alease B. Parson | N/A | VOE40341 | 4-- | $ 1,300.00 | 12/9/2016 |
| OFFICE OF HUMAN RIGHTS | PO551155-V2 | Alease B. Parson | N/A | VOE37928 | 4- | $ 1,300.00 | 12/1/2016 |
| OFFICE OF HUMAN RIGHTS | PO551155-V2 | Alease B. Parson | N/A | VOE37193 | 3- | $ 1,500.00 | 11/29/2016 |
| OFFICE OF HUMAN RIGHTS | PO551155-V2 | Alease B. Parson | N/A | VOE32204 | 2- | $ 2,400.00 | 11/2/2016 |
| OFFICE OF HUMAN RIGHTS | PO551155-V2 | Alease B. Parson | N/A | VOE31876 | 1- | $ 2,100.00 | 10/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO548307 | Alease B. Parson | N/A | VOE23474 | 1/3/1900 | $ 1,050.00 | 10/6/2016 |
| OFFICE OF HUMAN RIGHTS | PO551157-V3 | Ana Gonzalez | N/A | VOE55104 | 17 | $ 330.00 | 2/9/2017 |
| OFFICE OF HUMAN RIGHTS | PO551157-V3 | Ana Gonzalez | N/A | VOE54351 | 16 | $ 600.00 | 2/8/2017 |
| OFFICE OF HUMAN RIGHTS | PO551157-V3 | Ana Gonzalez | N/A | VOE49789 | 15 | $ 360.00 | 1/24/2017 |
| OFFICE OF HUMAN RIGHTS | PO551157-V3 | Ana Gonzalez | N/A | VOE48223 | 14 | $ 600.00 | 1/19/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF HUMAN RIGHTS | PO551157-V3 | Ana Gonzalez | N/A | VOE46641 | 13 | $ 360.00 | 1/11/2017 |
| OFFICE OF HUMAN RIGHTS | PO551157-V3 | Ana Gonzalez | N/A | VOE44366 | 12 | $ 480.00 | 12/29/2016 |
| OFFICE OF HUMAN RIGHTS | PO551157-V3 | Ana Gonzalez | N/A | VOE44088 | 11 | $ 480.00 | 12/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO551157-V3 | Ana Gonzalez | N/A | VOE42584 | 10 | $ 600.00 | 12/22/2016 |
| OFFICE OF HUMAN RIGHTS | PO551157-V3 | Ana Gonzalez | N/A | VOE39229 | 9 | $ 600.00 | 12/6/2016 |
| OFFICE OF HUMAN RIGHTS | PO551157-V3 | Ana Gonzalez | N/A | VOE38192 | 8- | $ 240.00 | 12/2/2016 |
| OFFICE OF HUMAN RIGHTS | PO551157-V3 | Ana Gonzalez | N/A | VOE36307 | 7- | $ 600.00 | 11/22/2016 |
| OFFICE OF HUMAN RIGHTS | PO551157-V3 | Ana Gonzalez | N/A | VOE35164 | 6- | $ 495.00 | 11/15/2016 |
| OFFICE OF HUMAN RIGHTS | PO551157-V3 | Ana Gonzalez | N/A | VOE34204 | 5- | $ 480.00 | 11/9/2016 |
| OFFICE OF HUMAN RIGHTS | PO551157-V3 | Ana Gonzalez | N/A | VOE32201 | 4- | $ 600.00 | 11/2/2016 |
| OFFICE OF HUMAN RIGHTS | PO551157-V3 | Ana Gonzalez | N/A | VOE31938 | 3- | $ 600.00 | 10/31/2016 |
| OFFICE OF HUMAN RIGHTS | PO551157-V3 | Ana Gonzalez | N/A | VOE31880 | 2- | $ 600.00 | 10/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO551157-V3 | Ana Gonzalez | N/A | VOE31886 | 1- | $ 480.00 | 10/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO547078 | Ana Gonzalez | N/A | VOE30404 | 8 | $ 360.00 | 10/20/2016 |
| OFFICE OF HUMAN RIGHTS | PO551762 | Andrea Cristina Finuccio | N/A | VOE44085 | 3 | $ 500.00 | 12/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO551762 | Andrea Cristina Finuccio | N/A | VOE37197 | 2 | $ 500.00 | 11/29/2016 |
| OFFICE OF HUMAN RIGHTS | PO551762 | Andrea Cristina Finuccio | N/A | VOE31949 | 1 | $ 500.00 | 10/31/2016 |
| OFFICE OF HUMAN RIGHTS | PO558053 | CENTRAL AMERICAN RESOURCE CTR | N/A | VOE50678 | 1 | $ 1,500.00 | 1/27/2017 |
| OFFICE OF HUMAN RIGHTS | PO543735-V2 | Chandler Vincent Hottel | N/A | VOE31256 | 15 | $ 460.00 | 10/25/2016 |
| OFFICE OF HUMAN RIGHTS | PO553237 | CHILD TRENDS | N/A | VOE59315 | 1405-16-10 | $ 20,000.00 | 2/24/2017 |
| OFFICE OF HUMAN RIGHTS | PO531058 | CHILD TRENDS | N/A | VOE22368 | 1497-16-08 | $ 10,000.00 | 10/5/2016 |
| OFFICE OF HUMAN RIGHTS | PO557189-V2 | Cynthia Gangotena | N/A | VOE49987 | 2 | $ 665.00 | 1/25/2017 |
| OFFICE OF HUMAN RIGHTS | PO557189-V2 | Cynthia Gangotena | N/A | VOE49773 | 3 | $ 456.00 | 1/24/2017 |
| OFFICE OF HUMAN RIGHTS | PO557189-V2 | Cynthia Gangotena | N/A | VOE48036 | 1 | $ 608.00 | 1/18/2017 |
| OFFICE OF HUMAN RIGHTS | PO554278 | DUPONT COMPUTERS | C1054 | VOE59565 | 30319 | $ 95.00 | 2/28/2017 |
| OFFICE OF HUMAN RIGHTS | PO554278 | DUPONT COMPUTERS | C1054 | VOE59570 | 30334 | $ 150.00 | 2/28/2017 |
| OFFICE OF HUMAN RIGHTS | PO554278 | DUPONT COMPUTERS | C1054 | VOE59571 | 30300 | $ 440.80 | 2/28/2017 |
| OFFICE OF HUMAN RIGHTS | PO554278 | DUPONT COMPUTERS | C1054 | VOE54367 | 30320 | $ 324.85 | 2/8/2017 |
| OFFICE OF HUMAN RIGHTS | PO556043 | DUPONT COMPUTERS | C1660-V3 | VOE50669 | 30301 | $ 550.00 | 1/27/2017 |
| OFFICE OF HUMAN RIGHTS | PO556043 | DUPONT COMPUTERS | C1660-V3 | VOE50035 | 30290 | $ 5,196.00 | 1/25/2017 |
| OFFICE OF HUMAN RIGHTS | PO556043 | DUPONT COMPUTERS | C1660-V3 | VOE48042 | 30278 | $ 8,373.00 | 1/19/2017 |
| OFFICE OF HUMAN RIGHTS | PO554278 | DUPONT COMPUTERS | C1054 | VOE48045 | 30283 | $ 615.00 | 1/19/2017 |
| OFFICE OF HUMAN RIGHTS | PO554278 | DUPONT COMPUTERS | C1054 | VOE44363 | 30271 | $ 947.34 | 12/29/2016 |
| OFFICE OF HUMAN RIGHTS | PO556043 | DUPONT COMPUTERS | C1660-V3 | VOE44362 | 30267 | $ 519.00 | 12/29/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF HUMAN RIGHTS | PO556043 | DUPONT COMPUTERS | C1660-V3 | VOE41672 | 30215 | $ 3,083.00 | 12/14/2016 |
| OFFICE OF HUMAN RIGHTS | PO554278 | DUPONT COMPUTERS | C1054 | VOE35153 | 30205 | $ 2,543.00 | 11/15/2016 |
| OFFICE OF HUMAN RIGHTS | PO540313 | DUPONT COMPUTERS | C1660-V3 | VOE22912 | 30137 | $ 214.50 | 10/6/2016 |
| OFFICE OF HUMAN RIGHTS | PO556696 | GRETTA RIVERO | N/A | VOE44414 | 1 | $ 1,000.00 | 12/29/2016 |
| OFFICE OF HUMAN RIGHTS | PO552066 | HI-TECH SOLUTION, INC. | N/A | VOE55767 | HTSI 29739 | $ 999.85 | 2/10/2017 |
| OFFICE OF HUMAN RIGHTS | PO552066 | HI-TECH SOLUTION, INC. | N/A | VOE50032 | HTSI 29729 | $ 999.85 | 1/25/2017 |
| OFFICE OF HUMAN RIGHTS | PO552066 | HI-TECH SOLUTION, INC. | N/A | VOE41710 | HTSI 29719 | $ 999.85 | 12/14/2016 |
| OFFICE OF HUMAN RIGHTS | PO552066 | HI-TECH SOLUTION, INC. | N/A | VOE36281 | HTSI 29717 | $ 999.85 | 11/22/2016 |
| OFFICE OF HUMAN RIGHTS | PO551056 | Iris T Jacob | N/A | VOE54212 | CAB 6 | $ 4,500.00 | 2/8/2017 |
| OFFICE OF HUMAN RIGHTS | PO551056 | Iris T Jacob | N/A | VOE46555 | Cab 5 | $ 1,700.00 | 1/11/2017 |
| OFFICE OF HUMAN RIGHTS | PO551056 | Iris T Jacob | N/A | VOE41199 | CAB4 | $ 4,000.00 | 12/13/2016 |
| OFFICE OF HUMAN RIGHTS | PO551056 | Iris T Jacob | N/A | VOE34190 | CAB2- | $ 5,000.00 | 11/9/2016 |
| OFFICE OF HUMAN RIGHTS | PO551056 | Iris T Jacob | N/A | VOE31873 | CAB1- | $ 1,900.00 | 10/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO546330 | Iris T Jacob | N/A | VOE23687 | CAB2 | $ 1,600.00 | 10/6/2016 |
| OFFICE OF HUMAN RIGHTS | PO551818-V2 | JACQUELINE D. COLLINS | N/A | VOE44380 | 2 | $ 2,500.00 | 12/29/2016 |
| OFFICE OF HUMAN RIGHTS | PO551818-V2 | JACQUELINE D. COLLINS | N/A | VOE32212 | 1 | $ 2,500.00 | 11/2/2016 |
| OFFICE OF HUMAN RIGHTS | PO553660-V3 | Jessica Margot Melendez | N/A | VOE52932 | 13 | $ 720.00 | 2/2/2017 |
| OFFICE OF HUMAN RIGHTS | PO553660-V3 | Jessica Margot Melendez | N/A | VOE50009 | 11 | $ 360.00 | 1/24/2017 |
| OFFICE OF HUMAN RIGHTS | PO553660-V3 | Jessica Margot Melendez | N/A | VOE49765 | 12 | $ 360.00 | 1/24/2017 |
| OFFICE OF HUMAN RIGHTS | PO553660-V3 | Jessica Margot Melendez | N/A | VOE48020 | 10 | $ 360.00 | 1/19/2017 |
| OFFICE OF HUMAN RIGHTS | PO553660-V3 | Jessica Margot Melendez | N/A | VOE46614 | 9 | $ 360.00 | 1/11/2017 |
| OFFICE OF HUMAN RIGHTS | PO553660-V3 | Jessica Margot Melendez | N/A | VOE44359 | 8 | $ 360.00 | 12/29/2016 |
| OFFICE OF HUMAN RIGHTS | PO553660-V3 | Jessica Margot Melendez | N/A | VOE44102 | 7 | $ 360.00 | 12/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO553660-V3 | Jessica Margot Melendez | N/A | VOE41678 | 6 | $ 360.00 | 12/14/2016 |
| OFFICE OF HUMAN RIGHTS | PO553660-V3 | Jessica Margot Melendez | N/A | VOE38587 | 5 | $ 360.00 | 12/2/2016 |
| OFFICE OF HUMAN RIGHTS | PO553660-V3 | Jessica Margot Melendez | N/A | VOE37940 | 4 | $ 360.00 | 12/1/2016 |
| OFFICE OF HUMAN RIGHTS | PO553660-V3 | Jessica Margot Melendez | N/A | VOE36263 | 2 | $ 360.00 | 11/22/2016 |
| OFFICE OF HUMAN RIGHTS | PO553660-V3 | Jessica Margot Melendez | N/A | VOE36271 | 3 | $ 360.00 | 11/22/2016 |
| OFFICE OF HUMAN RIGHTS | PO553660-V3 | Jessica Margot Melendez | N/A | VOE34171 | 1 | $ 360.00 | 11/9/2016 |
| OFFICE OF HUMAN RIGHTS | PO557610 | JOMO GRAHAM | N/A | VOE55868 | 1 | $ 1,050.00 | 2/10/2017 |
| OFFICE OF HUMAN RIGHTS | PO551156 | Kareem J. Sterling | N/A | VOE44358 | 012- | $ 700.00 | 12/29/2016 |
| OFFICE OF HUMAN RIGHTS | PO551156 | Kareem J. Sterling | N/A | VOE44104 | 011- | $ 700.00 | 12/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO551156 | Kareem J. Sterling | N/A | VOE41676 | 010- | $ 700.00 | 12/14/2016 |
| OFFICE OF HUMAN RIGHTS | PO551156 | Kareem J. Sterling | N/A | VOE39244 | 009- | $ 700.00 | 12/6/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF HUMAN RIGHTS | PO551156 | Kareem J. Sterling | N/A | VOE37930 | 008- | $ 700.00 | 12/1/2016 |
| OFFICE OF HUMAN RIGHTS | PO551156 | Kareem J. Sterling | N/A | VOE36266 | 007- | $ 700.00 | 11/22/2016 |
| OFFICE OF HUMAN RIGHTS | PO551156 | Kareem J. Sterling | N/A | VOE35149 | 006- | $ 700.00 | 11/15/2016 |
| OFFICE OF HUMAN RIGHTS | PO551156 | Kareem J. Sterling | N/A | VOE34187 | 005- | $ 700.00 | 11/9/2016 |
| OFFICE OF HUMAN RIGHTS | PO551156 | Kareem J. Sterling | N/A | VOE31945 | 24 | $ 700.00 | 10/31/2016 |
| OFFICE OF HUMAN RIGHTS | PO551156 | Kareem J. Sterling | N/A | VOE31946 | 004- | $ 700.00 | 10/31/2016 |
| OFFICE OF HUMAN RIGHTS | PO551156 | Kareem J. Sterling | N/A | VOE31888 | 1- | $ 700.00 | 10/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO551156 | Kareem J. Sterling | N/A | VOE31872 | 23 | $ 700.00 | 10/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO541527-V2 | Kareem J. Sterling | N/A | VOE23709 | 21 | $ 510.00 | 10/6/2016 |
| OFFICE OF HUMAN RIGHTS | PO554074-V2 | Karen Vanegas | N/A | VOE54355 | 4 | $ 1,680.00 | 2/8/2017 |
| OFFICE OF HUMAN RIGHTS | PO554074-V2 | Karen Vanegas | N/A | VOE49979 | 3 | $ 2,595.00 | 1/25/2017 |
| OFFICE OF HUMAN RIGHTS | PO554074-V2 | Karen Vanegas | N/A | VOE39237 | 2 | $ 1,320.00 | 12/6/2016 |
| OFFICE OF HUMAN RIGHTS | PO554074-V2 | Karen Vanegas | N/A | VOE35701 | 1 | $ 1,875.00 | 11/17/2016 |
| OFFICE OF HUMAN RIGHTS | PO558730 | Katerina Calvo | N/A | VOE60703 | 1 | $ 845.75 | 3/2/2017 |
| OFFICE OF HUMAN RIGHTS | PO554571 | Keli Cochran | N/A | VOE35480 | 1 | $ 500.00 | 11/16/2016 |
| OFFICE OF HUMAN RIGHTS | PO555261 | LARRY BELL | N/A | VOE39284 | 1 | $ 1,000.00 | 12/6/2016 |
| OFFICE OF HUMAN RIGHTS | PO552304 | LEAHSENETH O'NEAL | N/A | VOE32811 | 1 | $ 2,500.00 | 11/3/2016 |
| OFFICE OF HUMAN RIGHTS | PO551765 | Lemual Edward Street | N/A | VOE48208 | 2 | $ 500.00 | 1/19/2017 |
| OFFICE OF HUMAN RIGHTS | PO551765 | Lemual Edward Street | N/A | VOE31881 | 1 | $ 500.00 | 10/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO551160 | Lissette A. Contreras | N/A | VOE31944 | 3- | $ 480.00 | 10/31/2016 |
| OFFICE OF HUMAN RIGHTS | PO551160 | Lissette A. Contreras | N/A | VOE31943 | 4- | $ 30.00 | 10/31/2016 |
| OFFICE OF HUMAN RIGHTS | PO551160 | Lissette A. Contreras | N/A | VOE31885 | 1- | $ 480.00 | 10/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO551160 | Lissette A. Contreras | N/A | VOE31874 | 2- | $ 600.00 | 10/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO547080 | Lissette A. Contreras | N/A | VOE23774 | 8 | $ 480.00 | 10/6/2016 |
| OFFICE OF HUMAN RIGHTS | PO552888-V2 | MB STAFFING SERVICES LLC | N/A | VOE46636 | 44387 | $ 848.00 | 1/11/2017 |
| OFFICE OF HUMAN RIGHTS | PO552888-V2 | MB STAFFING SERVICES LLC | N/A | VOE46638 | 44507 | $ 1,060.00 | 1/11/2017 |
| OFFICE OF HUMAN RIGHTS | PO552888-V2 | MB STAFFING SERVICES LLC | N/A | VOE44099 | 44268 | $ 1,020.25 | 12/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO552888-V2 | MB STAFFING SERVICES LLC | N/A | VOE42589 | 44147 | $ 1,060.00 | 12/21/2016 |
| OFFICE OF HUMAN RIGHTS | PO552888-V2 | MB STAFFING SERVICES LLC | N/A | VOE42591 | 44026 | $ 636.00 | 12/21/2016 |
| OFFICE OF HUMAN RIGHTS | PO552888-V2 | MB STAFFING SERVICES LLC | N/A | VOE39247 | 43908 | $ 1,053.38 | 12/6/2016 |
| OFFICE OF HUMAN RIGHTS | PO552888-V2 | MB STAFFING SERVICES LLC | N/A | VOE37938 | 43773 | $ 748.63 | 12/1/2016 |
| OFFICE OF HUMAN RIGHTS | PO552888-V2 | MB STAFFING SERVICES LLC | N/A | VOE35172 | 43646 | $ 1,020.25 | 11/15/2016 |
| OFFICE OF HUMAN RIGHTS | PO552888-V2 | MB STAFFING SERVICES LLC | N/A | VOE34196 | 43519 | $ 1,000.38 | 11/9/2016 |
| OFFICE OF HUMAN RIGHTS | PO552888-V2 | MB STAFFING SERVICES LLC | N/A | VOE34194 | 43504 | $ 53.00 | 11/9/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF HUMAN RIGHTS | PO553357-V2 | METROPOLITAN OFFICE PRODUCTS | CW34997 | VOE59745 | 0044936-001 | $ 34.99 | 2/28/2017 |
| OFFICE OF HUMAN RIGHTS | PO553357-V2 | METROPOLITAN OFFICE PRODUCTS | CW34997 | VOE54178 | 0044838-001 | $ 649.99 | 2/8/2017 |
| OFFICE OF HUMAN RIGHTS | PO553357-V2 | METROPOLITAN OFFICE PRODUCTS | CW34997 | VOE54189 | 0044751-001 | $ 574.94 | 2/8/2017 |
| OFFICE OF HUMAN RIGHTS | PO553357-V2 | METROPOLITAN OFFICE PRODUCTS | CW34997 | VOE54164 | 0044841-001 | $ 131.95 | 2/7/2017 |
| OFFICE OF HUMAN RIGHTS | PO553357-V2 | METROPOLITAN OFFICE PRODUCTS | CW34997 | VOE50041 | 0044240-001 | $ 415.84 | 1/26/2017 |
| OFFICE OF HUMAN RIGHTS | PO553357-V2 | METROPOLITAN OFFICE PRODUCTS | CW34997 | VOE50043 | 0044670-001 | $ 3,696.86 | 1/26/2017 |
| OFFICE OF HUMAN RIGHTS | PO553357-V2 | METROPOLITAN OFFICE PRODUCTS | CW34997 | VOE50038 | 0044716-001 | $ 97.79 | 1/26/2017 |
| OFFICE OF HUMAN RIGHTS | PO553357-V2 | METROPOLITAN OFFICE PRODUCTS | CW34997 | VOE48027 | 0044676-001 | $ 218.60 | 1/19/2017 |
| OFFICE OF HUMAN RIGHTS | PO553357-V2 | METROPOLITAN OFFICE PRODUCTS | CW34997 | VOE44375 | 0044605-001 | $ 164.97 | 12/29/2016 |
| OFFICE OF HUMAN RIGHTS | PO553357-V2 | METROPOLITAN OFFICE PRODUCTS | CW34997 | VOE38588 | 0044463-001 | $ 497.70 | 12/2/2016 |
| OFFICE OF HUMAN RIGHTS | PO553357-V2 | METROPOLITAN OFFICE PRODUCTS | CW34997 | VOE38589 | 0044497-001 | $ 29.99 | 12/2/2016 |
| OFFICE OF HUMAN RIGHTS | PO553357-V2 | METROPOLITAN OFFICE PRODUCTS | CW34997 | VOE38590 | 0044427-001 | $ 2,973.94 | 12/2/2016 |
| OFFICE OF HUMAN RIGHTS | PO553357-V2 | METROPOLITAN OFFICE PRODUCTS | CW34997 | VOE34201 | 0044333-001 | $ 1,015.81 | 11/9/2016 |
| OFFICE OF HUMAN RIGHTS | PO536417-V2 | METROPOLITAN OFFICE PRODUCTS | N/A | VOE24859 | 0044253-001 | $ 3,454.00 | 10/11/2016 |
| OFFICE OF HUMAN RIGHTS | PO535780-V2 | MULTICULTURAL COMMUNITY SERVIC | CW36711 | VOE22908 | 3536 | $ 5,410.10 | 10/6/2016 |
| OFFICE OF HUMAN RIGHTS | PO559061 | NATIONAL COALTION BUILDING INS | N/A | VOE59298 | 1134 | $ 1,200.00 | 2/27/2017 |
| OFFICE OF HUMAN RIGHTS | PO551158-V2 | NELLIE ANNE PHELAN | N/A | VOE49775 | 7 | $ 2,756.25 | 1/24/2017 |
| OFFICE OF HUMAN RIGHTS | PO551158-V2 | NELLIE ANNE PHELAN | N/A | VOE46648 | 6 | $ 750.00 | 1/11/2017 |
| OFFICE OF HUMAN RIGHTS | PO551158-V2 | NELLIE ANNE PHELAN | N/A | VOE41679 | 5 | $ 2,550.00 | 12/14/2016 |
| OFFICE OF HUMAN RIGHTS | PO551158-V2 | NELLIE ANNE PHELAN | N/A | VOE35152 | 4 | $ 2,268.75 | 11/15/2016 |
| OFFICE OF HUMAN RIGHTS | PO551158-V2 | NELLIE ANNE PHELAN | N/A | VOE31875 | 3 | $ 1,500.00 | 10/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO548964 | NELLIE ANNE PHELAN | N/A | VOE24686 | 2 | $ 750.00 | 10/7/2016 |
| OFFICE OF HUMAN RIGHTS | PO551129-V3 | PETER H GOLDBERG | N/A | VOE60790 | 3 | $ 5,000.00 | 3/2/2017 |
| OFFICE OF HUMAN RIGHTS | PO551129-V3 | PETER H GOLDBERG | N/A | VOE44369 | 2 | $ 5,000.00 | 12/29/2016 |
| OFFICE OF HUMAN RIGHTS | PO551129-V3 | PETER H GOLDBERG | N/A | VOE31884 | 1- | $ 5,000.00 | 10/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO551764-V2 | ROBERT L. DAVIS | N/A | VOE44383 | 2 | $ 2,500.00 | 12/29/2016 |
| OFFICE OF HUMAN RIGHTS | PO551764-V2 | ROBERT L. DAVIS | N/A | VOE32215 | 1 | $ 2,500.00 | 11/2/2016 |
| OFFICE OF HUMAN RIGHTS | PO551882 | SHANI BROWN | N/A | VOE36278 | 2 | $ 500.00 | 11/22/2016 |
| OFFICE OF HUMAN RIGHTS | PO551882 | SHANI BROWN | N/A | VOE31879 | 1-Oct-16 | $ 1,000.00 | 10/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO551162-V2 | Stephanie Laniece Arias | N/A | VOE49110 | 13 | $ 480.00 | 1/19/2017 |
| OFFICE OF HUMAN RIGHTS | PO551162-V2 | Stephanie Laniece Arias | N/A | VOE44368 | 12 | $ 480.00 | 12/29/2016 |
| OFFICE OF HUMAN RIGHTS | PO551162-V2 | Stephanie Laniece Arias | N/A | VOE44089 | 11 | $ 600.00 | 12/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO551162-V2 | Stephanie Laniece Arias | N/A | VOE42586 | 10 | $ 480.00 | 12/22/2016 |
| OFFICE OF HUMAN RIGHTS | PO551162-V2 | Stephanie Laniece Arias | N/A | VOE39214 | 9 | $ 600.00 | 12/6/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF HUMAN RIGHTS | PO551162-V2 | Stephanie Laniece Arias | N/A | VOE37926 | 8- | $ 240.00 | 12/2/2016 |
| OFFICE OF HUMAN RIGHTS | PO551162-V2 | Stephanie Laniece Arias | N/A | VOE36268 | 7- | $ 600.00 | 11/22/2016 |
| OFFICE OF HUMAN RIGHTS | PO551162-V2 | Stephanie Laniece Arias | N/A | VOE35158 | 6- | $ 480.00 | 11/15/2016 |
| OFFICE OF HUMAN RIGHTS | PO551162-V2 | Stephanie Laniece Arias | N/A | VOE34265 | 5- | $ 600.00 | 11/9/2016 |
| OFFICE OF HUMAN RIGHTS | PO551162-V2 | Stephanie Laniece Arias | N/A | VOE32194 | 4- | $ 600.00 | 11/2/2016 |
| OFFICE OF HUMAN RIGHTS | PO551162-V2 | Stephanie Laniece Arias | N/A | VOE31941 | 3- | $ 600.00 | 10/31/2016 |
| OFFICE OF HUMAN RIGHTS | PO551162-V2 | Stephanie Laniece Arias | N/A | VOE31890 | 1- | $ 480.00 | 10/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO551162-V2 | Stephanie Laniece Arias | N/A | VOE31878 | 2- | $ 480.00 | 10/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO547077 | Stephanie Laniece Arias | N/A | VOE23782 | 7 | $ 600.00 | 10/6/2016 |
| OFFICE OF HUMAN RIGHTS | PO554279-V2 | THE AQUILINE GROUP | C12585 | VOE48015 | 345 | $ 4,000.00 | 1/19/2017 |
| OFFICE OF HUMAN RIGHTS | PO554279-V2 | THE AQUILINE GROUP | C12585 | VOE35156 | 331 | $ 6,000.00 | 11/15/2016 |
| OFFICE OF HUMAN RIGHTS | PO551161 | Vanessa Bordo Flannes | N/A | VOE31948 | 3- | $ 705.00 | 10/31/2016 |
| OFFICE OF HUMAN RIGHTS | PO551161 | Vanessa Bordo Flannes | N/A | VOE31892 | 12 | $ 360.00 | 10/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO551161 | Vanessa Bordo Flannes | N/A | VOE31877 | 2- | $ 360.00 | 10/28/2016 |
| OFFICE OF HUMAN RIGHTS | PO545316 | Vanessa Bordo Flannes | N/A | VOE23480 | 11 | $ 360.00 | 10/6/2016 |
| OFFICE OF HUMAN RIGHTS | PO554824 | Victoria EFETEVBIA | N/A | VOE59300 | 3 | $ 350.00 | 2/27/2017 |
| OFFICE OF HUMAN RIGHTS | PO554824 | Victoria EFETEVBIA | N/A | VOE50677 | 2 | $ 250.00 | 1/27/2017 |
| OFFICE OF HUMAN RIGHTS | PO554824 | Victoria EFETEVBIA | N/A | VOE36303 | 1 | $ 700.00 | 11/22/2016 |
| | | | | | | | |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO559274 | ACCESS YOUTH, INC. | N/A | VOE58968 | NOV PO559274 | $ 8,613.56 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO559274 | ACCESS YOUTH, INC. | N/A | VOE58969 | DEC PO559274 | $ 8,309.33 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO559274 | ACCESS YOUTH, INC. | N/A | VOE58966 | OCT PO559274 | $ 7,995.95 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534035 | ACCESS YOUTH, INC. | N/A | VOE24648 | SEP PO534035 | $ 7,563.23 | 10/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553492-V2 | Allmendinger LLC | N/A | VOE54330 | 2017-PHI-01-04(JAN) | $ 5,062.50 | 2/7/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553492-V2 | Allmendinger LLC | N/A | VOE46533 | 2017-PHI-01-03(DEC) | $ 4,975.00 | 1/10/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553492-V2 | Allmendinger LLC | N/A | VOE41427 | 2017-PHI-01-02(NOV) | $ 4,712.50 | 12/20/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553492-V2 | Allmendinger LLC | N/A | VOE33100 | 2017-PHI-01-01(OCT) | $ 6,000.00 | 11/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO548837 | Allmendinger LLC | N/A | VOE21509 | 2016-PMI-01-03(SEP) | $ 3,187.50 | 10/4/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO546783 | ANNE SEYMOUR | N/A | VOE26837 | 2016-SEYMOUR-01-(FINAL) | $ 6,500.00 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553479 | ASIAN PACIFIC AMER. LEGAL RES. | N/A | VOE54372 | 2017-APA-01-01(OCT) | $ 4,145.01 | 2/8/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553479 | ASIAN PACIFIC AMER. LEGAL RES. | N/A | VOE54374 | 2017-APA-01-02(NOV) | $ 4,145.01 | 2/8/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553479 | ASIAN PACIFIC AMER. LEGAL RES. | N/A | VOE54376 | 2017-APA-01-03(DEC) | $ 4,145.01 | 2/8/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534001 | ASIAN PACIFIC AMER. LEGAL RES. | N/A | VOE21412 | 2016-APALRC-01-12(FINAL) | $ 3,457.11 | 10/4/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533992-V2 | ASIAN PACIFIC AMER. LEGAL RES. | N/A | VOE21419 | 2016-VLN-01-12(FINAL) | $ 552.50 | 10/4/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553497 | ASIAN PACIFIC ISLANDER | N/A | VOE52272 | 2017-DVRP-01-03(DEC) | $ 7,104.86 | 2/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553497 | ASIAN PACIFIC ISLANDER | N/A | VOE43799 | 2017-DVRP-01-02(NOV) | $ 9,205.60 | 12/23/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553497 | ASIAN PACIFIC ISLANDER | N/A | VOE37111 | 2017-DVRP-01-01(OCT) | $ 6,239.28 | 11/29/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533973-V2 | ASIAN PACIFIC ISLANDER | N/A | VOE27903 | 2016-DVRP-01-12(FINAL) | $ 9,831.17 | 10/14/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533973-V2 | ASIAN PACIFIC ISLANDER | N/A | VOE23179 | 2016-DVRP-01-11(AUG) | $ 4,331.95 | 10/6/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533973-V2 | ASIAN PACIFIC ISLANDER | N/A | VOE23172 | 2016-DVRP-01-09(JUN) | $ 5,677.83 | 10/6/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533973-V2 | ASIAN PACIFIC ISLANDER | N/A | VOE23175 | 2016-DVRP-01-10(JUL) | $ 3,521.91 | 10/6/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533973-V2 | ASIAN PACIFIC ISLANDER | N/A | VOE23165 | 2016-DVRP-01-08(MAY) | $ 4,153.89 | 10/6/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533973-V2 | ASIAN PACIFIC ISLANDER | N/A | VOE23158 | 2016-DVRP-01-07(APR) | $ 3,765.00 | 10/6/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553485-V2 | ATLAS GYM LLC | N/A | VOE57412 | 2017-ATLAS-001-07(FEB) | $ 32,208.00 | 2/23/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553485-V2 | ATLAS GYM LLC | N/A | VOE55948 | 2017-ATLAS-001-06(JAN) | $ 4,570.80 | 2/13/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553485-V2 | ATLAS GYM LLC | N/A | VOE47749 | 2017-ATLAS-001-05(JAN) | $ 30,654.00 | 1/12/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553485-V2 | ATLAS GYM LLC | N/A | VOE41425 | 2017-ATLAS-001-04(DEC) | $ 23,366.17 | 12/20/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553485-V2 | ATLAS GYM LLC | N/A | VOE38205 | 2017-ATLAS-001-03(NOV-DEC) | $ 28,500.20 | 12/5/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553485-V2 | ATLAS GYM LLC | N/A | VOE38204 | 2017-ATLAS-001-02(OCT-NOV) | $ 6,934.84 | 12/5/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553485-V2 | ATLAS GYM LLC | N/A | VOE33713 | 2017-ATLAS-001-01(OCT) | $ 23,088.20 | 11/8/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO539076-V4 | ATLAS GYM LLC | N/A | VOE23150 | 2016-ATLASLEAD-02-12(FINAL) | $ 4,838.68 | 10/6/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555615 | AYUDA INC. | N/A | VOE59086 | 2017-VOCA-04-04(JAN) | $ 18,707.38 | 2/27/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555959 | AYUDA INC. | N/A | VOE59135 | 2017-VOCA-02-04(JAN) | $ 3,339.51 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555604 | AYUDA INC. | N/A | VOE59014 | 2017-VLN-03-03(DEC) | $ 2,355.10 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555604 | AYUDA INC. | N/A | VOE59012 | 2017-VLN-03-01(OCT) | $ 1,779.67 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555610 | AYUDA INC. | N/A | VOE59109 | 2016-VAWA-001-04(JAN) | $ 20,044.39 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555625 | AYUDA INC. | N/A | VOE59043 | 2017-AYUDA-001-04(JAN) | $ 25,576.78 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555604 | AYUDA INC. | N/A | VOE59013 | 2017-VLN-03-02(NOV) | $ 1,888.79 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555615 | AYUDA INC. | N/A | VOE52274 | 2017-VOCA-04-03(DEC) | $ 20,741.64 | 2/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555959 | AYUDA INC. | N/A | VOE52277 | 2017-VOCA-02-03(DEC) | $ 2,413.51 | 2/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555959 | AYUDA INC. | N/A | VOE52275 | 2017-VOCA-02-01(OCT) | $ 2,156.74 | 2/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555625 | AYUDA INC. | N/A | VOE52282 | 2017-AYUDA-001-03(DEC) | $ 27,095.16 | 2/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555610 | AYUDA INC. | N/A | VOE52281 | 2016-VAWA-001-03(DEC) | $ 17,817.17 | 2/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555959 | AYUDA INC. | N/A | VOE52276 | 2017-VOCA-02-02(NOV) | $ 2,528.49 | 2/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555625 | AYUDA INC. | N/A | VOE45062 | 2017-AYUDA-001-02(NOV) | $ 24,699.10 | 1/9/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555610 | AYUDA INC. | N/A | VOE45064 | 2016-VAWA-001-02(NOV) | $ 20,081.20 | 1/9/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555615 | AYUDA INC. | N/A | VOE43526 | 2017-VOCA-04-02(NOV) | $ 21,895.17 | 12/22/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555625 | AYUDA INC. | N/A | VOE41423 | 2017-AYUDA-001-01(OCT) | $ 13,759.61 | 12/20/2016 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555615 | AYUDA INC. | N/A | VOE41421 | 2017-VOCA-04-01(OCT) | $ 20,715.75 | 12/20/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555610 | AYUDA INC. | N/A | VOE39339 | 2016-VAWA-001-01(OCT) | $ 23,151.71 | 12/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534026 | AYUDA INC. | N/A | VOE26746 | 2015-VAWA-04-12(FINAL) | $ 28,073.66 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO537090 | AYUDA INC. | N/A | VOE25759 | 2016-VOCA-07-09(FINAL)A | $ 606.13 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO537519-V3 | AYUDA INC. | N/A | VOE25753 | 2016-VOCA-07-09(SEP) | $ 12,080.42 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO548591 | AYUDA INC. | N/A | VOE25762 | 2016-AYUDA-CB-01-03(FINAL) | $ 253.00 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533981-V2 | AYUDA INC. | N/A | VOE25846 | 2016-AYUDA-01-13(FINAL) | $ 8,770.46 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO548591 | AYUDA INC. | N/A | VOE25760 | 2016-AYUDA-CB-01-02(SEP) | $ 770.00 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533997-V3 | AYUDA INC. | N/A | VOE25785 | 2016-VLN-02-12(FINAL) | $ 1,302.18 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO537519-V3 | AYUDA INC. | N/A | VOE25758 | 2016-VOCA-07-09(FINAL) | $ 5,289.99 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533981-V2 | AYUDA INC. | N/A | VOE21362 | 2016-AYUDA-01-12(SEP) | $ 15,163.58 | 10/4/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO548591 | AYUDA INC. | N/A | VOE21398 | 2016-AYUDA-CB-01-01(AUG) | $ 28,809.00 | 10/4/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533991-V2 | BREAK THE CYCLE | N/A | VOE28587 | 2016-VLN-03-05(JUN) | $ 256.31 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533991-V2 | BREAK THE CYCLE | N/A | VOE27907 | 2016-VLN-03-04(APR) | $ 385.03 | 10/14/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533974 | BREAK THE CYCLE | N/A | VOE26433 | 2016-BTC-01-10(JUL) | $ 4,458.20 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533974 | BREAK THE CYCLE | N/A | VOE27115 | 2016-BTC-01-11(FINAL) | $ 3,260.56 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533974 | BREAK THE CYCLE | N/A | VOE26428 | 2016-BTC-01-09(JUN) | $ 2,419.36 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533974 | BREAK THE CYCLE | N/A | VOE26417 | 2016-BTC-01-08(MAY) | $ 5,172.17 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533974 | BREAK THE CYCLE | N/A | VOE26413 | 2016-BTC-01-07(APR) | $ 6,962.29 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO556848 | Briane Cornish | N/A | VOE44948 | OCT PO556848 | $ 1,000.00 | 1/5/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553491 | CATHOLIC CHARITIES | N/A | VOE51915 | OCT-DEC PO553491 | $ 117,939.25 | 1/31/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533990-V2 | CATHOLIC CHARITIES | N/A | VOE26049 | SEP PO533990 | $ 28,899.05 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553487 | CENTRAL AMERICAN RESOURCE CTR | N/A | VOE55950 | 2017-CAR-01-01(OCT-DEC) | $ 15,479.90 | 2/13/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533970 | CENTRAL AMERICAN RESOURCE CTR | N/A | VOE26682 | 2016-CARECEN-01-05(FINAL) | $ 5,240.98 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555969 | CHILDRENS NATIONAL MED. CTR. | N/A | VOE55414 | 2017-CNMC-01-01(OCT-DEC) | $ 87,860.97 | 2/10/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO535855 | CHILDRENS NATIONAL MEDICAL CTR | N/A | VOE28339 | 2016-CNMC-04(FINAL) | $ 148,053.72 | 10/14/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553496 | COLLABORATIVE SOLUTIONS F | N/A | VOE60626 | OCT- DEC PO553496 | $ 155,835.63 | 3/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555629 | COLLABORATIVE SOLUTIONS F | N/A | VOE59244 | 2017-CSC-001-01(OCT-DEC) | $ 27,070.26 | 2/27/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555623 | COLLABORATIVE SOLUTIONS F | N/A | VOE54637 | OCT-DEC PO555623 | $ 26,313.85 | 2/8/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534036-V2 | COLLABORATIVE SOLUTIONS F | N/A | VOE29692 | JUL-SEP PO534036 | $ 33,019.31 | 10/18/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534027 | COLLABORATIVE SOLUTIONS F | N/A | VOE29427 | JUL-SEP PO534027 | $ 124,083.54 | 10/18/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO558840 | COMMUNITIES IN SCHOOLS OF THE | N/A | VOE60844 | NOV PO558840 | $ 3,516.97 | 3/3/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO558840 | COMMUNITIES IN SCHOOLS OF THE | N/A | VOE60843 | OCT PO558840 | $ 3,432.32 | 3/3/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO558840 | COMMUNITIES IN SCHOOLS OF THE | N/A | VOE60845 | DEC PO558840 | $ 3,665.80 | 3/3/2017 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555627 | COMMUNITY CONNECTIONS INC | N/A | VOE60582 | NOV PO555627 | $ 1,122.02 | 3/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555627 | COMMUNITY CONNECTIONS INC | N/A | VOE60584 | DEC PO555627 | $ 2,615.04 | 3/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555627 | COMMUNITY CONNECTIONS INC | N/A | VOE60579 | OCT PO555627 | $ 410.50 | 3/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO535920-V3 | COMMUNITY FAMILY LIFE SERVICE, | N/A | VOE24706 | SEP PO535920 | $ 747.59 | 10/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO559076 | Cortney Fisher | N/A | VOE60559 | 2017-SMSV-03-01(JAN) | $ 972.74 | 3/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO558839 | Cortney Fisher | N/A | VOE59084 | 2017-FISHER-01-01(JAN) | $ 1,423.09 | 2/27/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555616 | DC COALITION AGAINST DOMESTIC | N/A | VOE54321 | 2017-DCCADV-01-04(JAN) | $ 43,963.47 | 2/7/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555616 | DC COALITION AGAINST DOMESTIC | N/A | VOE45054 | 2017-DCCADV-01-03(DEC) | $ 37,106.08 | 1/9/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555616 | DC COALITION AGAINST DOMESTIC | N/A | VOE43152 | 2017-DCCADV-01-02(NOV) | $ 43,500.71 | 12/22/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555616 | DC COALITION AGAINST DOMESTIC | N/A | VOE39330 | 2017-DCCADV-01-01(OCT) | $ 52,125.75 | 12/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543944 | DC COALITION AGAINST DOMESTIC | N/A | VOE28320 | 2015-PREA-1-03(FINAL) | $ 43,809.19 | 10/14/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO535856 | DC COALITION AGAINST DOMESTIC | N/A | VOE26845 | 2016-DCCADV-01-12(FINAL) | $ 40,074.00 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO540980-V2 | DC COALITION AGAINST DOMESTIC | N/A | VOE25786 | 2016-DCDADV-002-03(FINAL) | $ 13,553.92 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555624 | DC COURTS | N/A | VOE52279 | 2016-VAWA-002-01(OCT-DEC) | $ 9,624.63 | 2/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534024 | DC COURTS | N/A | VOE21532 | 2015-VAWA-03-05(SEP) | $ 3,208.21 | 10/4/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555960-V2 | DC RAPE CRISIS CENTER | N/A | VOE55028 | 2017-LHO-01-03(JAN) | $ 9,519.76 | 2/9/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO558085 | DC RAPE CRISIS CENTER | N/A | VOE55046 | 2017-SASP-01-01(JAN) | $ 17,211.86 | 2/9/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO558085 | DC RAPE CRISIS CENTER | N/A | VOE55052 | 2017-SASP-01-02(FEB) | $ 21,849.65 | 2/9/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553493-V2 | DC RAPE CRISIS CENTER | N/A | VOE46527 | 2017-DCRCC-01-06(DEC) | $ 7,600.00 | 1/10/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555960-V2 | DC RAPE CRISIS CENTER | N/A | VOE46526 | 2017-LHO-01-02(DEC) | $ 6,637.95 | 1/10/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553493-V2 | DC RAPE CRISIS CENTER | N/A | VOE46528 | 2017-DCRCC-01-07(JAN) | $ 21,683.13 | 1/10/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555960-V2 | DC RAPE CRISIS CENTER | N/A | VOE41437 | 2017-LHO-01-01(OCT) | $ 2,799.99 | 12/20/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553493-V2 | DC RAPE CRISIS CENTER | N/A | VOE39464 | 2017-DCRCC-01-05(DEC) | $ 23,349.80 | 12/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553493-V2 | DC RAPE CRISIS CENTER | N/A | VOE39455 | 2017-DCRCC-01-04(NOV) | $ 7,831.00 | 12/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553493-V2 | DC RAPE CRISIS CENTER | N/A | VOE35776 | 2017-DCRCC-01-03(NOV) | $ 11,674.90 | 11/18/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553493-V2 | DC RAPE CRISIS CENTER | N/A | VOE33670 | 2017-DCRCC-01-01(OCT) | $ 31,750.39 | 11/8/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553493-V2 | DC RAPE CRISIS CENTER | N/A | VOE33671 | 2017-DCRCC-01-02(NOV) | $ 11,674.90 | 11/8/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533985-V2 | DC RAPE CRISIS CENTER | N/A | VOE30153 | 2016-DCRCC-01-13(FINAL)A | $ 124.69 | 10/19/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555593 | DC VOLUNTEER LAWYERS PROJECT | N/A | VOE54315 | 2017-VOCA-03-01(OCT-DEC) | $ 84,163.86 | 2/7/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO537520-V2 | DC VOLUNTEER LAWYERS PROJECT | N/A | VOE23078 | 2016-VOCA-05-04(FINAL) | $ 18,948.86 | 10/6/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO537092 | DC VOLUNTEER LAWYERS PROJECT | N/A | VOE23079 | 2016-VOCA-05-04(FINAL)A | $ 443.73 | 10/6/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO548590 | DC VOLUNTEER LAWYERS PROJECT | N/A | VOE23082 | 2016-DCVLP-CB-01-02(FINAL) | $ 10,325.67 | 10/6/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO548590 | DC VOLUNTEER LAWYERS PROJECT | N/A | VOE21388 | 2016-DVLP-CB-01-01(AUG) | $ 2,951.00 | 10/4/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO537516-V2 | DC VOLUNTEER LAWYERS PROJECT | N/A | VOE21385 | 2016-VLN-04-05(JUL-AUG) | $ 367.24 | 10/4/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555779 | DEAF ABUSED WOMEN'S NETWORK | N/A | VOE43548 | 2017-DAWN-01-01(OCT) | $ 20,620.88 | 12/22/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555779 | DEAF ABUSED WOMEN'S NETWORK | N/A | VOE43549 | 2017-DAWN-01-02(NOV) | $ 15,805.51 | 12/22/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534023 | DEAF ABUSED WOMEN'S NETWORK | N/A | VOE25745 | 2016-VOCA-06-11(AUG) | $ 14,925.85 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534023 | DEAF ABUSED WOMEN'S NETWORK | N/A | VOE25747 | 2016-VOCA-06-12(FINAL) | $ 19,503.97 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553480 | DISTRICT ALLIANCE SAFE HOUSING | N/A | VOE59622 | 2017-DASH-01-4A(JAN) | $ 1,379.82 | 2/28/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553480 | DISTRICT ALLIANCE SAFE HOUSING | N/A | VOE59063 | 2017-DASH-01-6A(MAR) | $ 113,007.97 | 2/27/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553480 | DISTRICT ALLIANCE SAFE HOUSING | N/A | VOE59183 | 2017-DASH-01-3A(DEC) | $ 4,395.63 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553482 | DISTRICT ALLIANCE SAFE HOUSING | N/A | VOE59021 | 2017-DASH-02-04(JAN) | $ 7,985.05 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553480 | DISTRICT ALLIANCE SAFE HOUSING | N/A | VOE57414 | 2017-DASH-01-05A(FEB) | $ 113,007.97 | 2/16/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553482 | DISTRICT ALLIANCE SAFE HOUSING | N/A | VOE54368 | 2017-DASH-02-03(DEC) | $ 11,453.59 | 2/8/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553480 | DISTRICT ALLIANCE SAFE HOUSING | N/A | VOE46545 | 2017-DASH-01-04(JAN) | $ 109,721.53 | 1/10/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553482 | DISTRICT ALLIANCE SAFE HOUSING | N/A | VOE43161 | 2017-DASH-02-02(NOV) | $ 7,635.72 | 12/22/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553480 | DISTRICT ALLIANCE SAFE HOUSING | N/A | VOE43513 | 2017-DASH-01-2A(NOV) | $ 31,373.33 | 12/22/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553480 | DISTRICT ALLIANCE SAFE HOUSING | N/A | VOE43514 | 2017-DASH-01-03(DEC) | $ 129,686.25 | 12/22/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553482 | DISTRICT ALLIANCE SAFE HOUSING | N/A | VOE35779 | 2017-DASH-002-01(OCT) | $ 3,821.65 | 11/18/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553480 | DISTRICT ALLIANCE SAFE HOUSING | N/A | VOE33101 | 2017-DASH-01-01(OCT) | $ 102,110.00 | 11/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553480 | DISTRICT ALLIANCE SAFE HOUSING | N/A | VOE33104 | 2017-DASH-01-02(NOV) | $ 117,130.26 | 11/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533976 | DISTRICT ALLIANCE SAFE HOUSING | N/A | VOE26932 | 2016-SRF-01-12(FINAL) | $ 7,784.11 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533986 | DISTRICT ALLIANCE SAFE HOUSING | N/A | VOE25842 | 2016-DASH-01-13(FINAL) | $ 5,206.29 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533986 | DISTRICT ALLIANCE SAFE HOUSING | N/A | VOE25819 | 2016-DASH-01-12(SEP) | $ 64,319.05 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555614 | DISTRICT OF COLUMBIA CHILDRENS | N/A | VOE51480 | 2017-VOCA-08-01(OCT-DEC) | $ 144,766.57 | 1/30/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO537521-V2 | DISTRICT OF COLUMBIA CHILDRENS | N/A | VOE28383 | 2016-VOCA-01-05(FINAL) | $ 53,412.76 | 10/14/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553869-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE60548 | 2017-DCFNE-01-09(MAR) | $ 69,461.92 | 3/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553869-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE60543 | 2017-DCFNE-01-08(JAN) | $ 8,278.79 | 3/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555619-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE59162 | 2017-GTEAP-01-04(JAN) | $ 7,849.01 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555619-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE52285 | 2017-GTEAP-01-02(NOV) | $ 4,399.73 | 2/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555619-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE52287 | 2017-GTEAP-01-03(DEC) | $ 4,195.17 | 2/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553869-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE51483 | 2017-DCFNE-01-06(DEC) | $ 11,916.75 | 1/30/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553869-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE51484 | 2017-DCFNE-01-07(FEB) | $ 69,461.92 | 1/30/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553869-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE43167 | 2017-DCFNE-01-05(JAN) | $ 69,461.92 | 12/22/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553869-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE43164 | 2017-DCFNE-01-04(NOV) | $ 8,240.25 | 12/22/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555619-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE41430 | 2017-GTEAP-02-01(OCT) | $ 4,083.19 | 12/20/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553869-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE35778 | 2017-DCFE-01-03(OCT) | $ 8,655.71 | 11/18/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553869-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE35777 | 2017-DCFNE-01-02(OCT-DEC) | $ 69,461.92 | 11/18/2016 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553869-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE33684 | 2017-DCFNE-01-01(OCT-DEC) | $ 138,923.82 | 11/8/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543449-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE28557 | 2016-CHANGE-01-01(OCT) | $ 703.28 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543449-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE28568 | 2016-CHANGE-01-12(FINAL) | $ 781.97 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543449-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE28561 | 2016-CHANGE-01-05(FEB) | $ 703.28 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543449-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE28566 | 2016-CHANGE-01-10(JUL) | $ 1,159.95 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543449-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE28560 | 2016-CHANGE-01-04(JAN) | $ 703.28 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543449-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE28563 | 2016-CHANGE-01-07(APR) | $ 703.28 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543449-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE28558 | 2016-CHANGE-01-02(NOV) | $ 703.28 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543449-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE28564 | 2016-CHANGE-01-08(MAY) | $ 703.28 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543449-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE28567 | 2016-CHANGE-01-11(AUG) | $ 1,692.13 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543449-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE28562 | 2016-CHANGE-01-06(MAR) | $ 703.28 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543449-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE28559 | 2016-CHANGE-01-03(DEC) | $ 703.28 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543449-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE28565 | 2016-CHANGE-01-09(JUN) | $ 703.28 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534025 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE26829 | 2015-VAWA-05-11(FINAL) | $ 2,510.65 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534039-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE25775 | 2016-GTEAP-02-13(FINAL) | $ 4,254.02 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533983-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE25782 | 2016-CRISIS-01-21(FINAL) | $ 37,621.00 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534025 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE23555 | 2015-VAWA-05-10(SEP) | $ 1,026.02 | 10/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534039-V2 | DISTRICT OF COLUMBIA FORENSIC | N/A | VOE21523 | 2016-GTEAP-02-12(SEP) | $ 5,857.66 | 10/4/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO542743 | Domestic Violence Legal Empowe | N/A | VOE22186 | 2016-VLN-05-05(JUL)A | $ 163.50 | 10/6/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO542743 | Domestic Violence Legal Empowe | N/A | VOE21431 | 2016-VLN-05-06(AUG) | $ 360.90 | 10/6/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO542743 | Domestic Violence Legal Empowe | N/A | VOE21655 | 2016-VLN-05-07(SEP) | $ 360.94 | 10/5/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553490-V2 | DYNAMIC STRATEGIES: INNOV | N/A | VOE52289 | 2017-GTEAP-003-01(OCT-DEC) | $ 4,008.19 | 2/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO557809 | DYNAMIC STRATEGIES: INNOV | N/A | VOE51482 | 2017-DCVAA-01-01(OCT-DEC) | $ 3,154.65 | 1/30/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553477-V2 | DYNAMIC STRATEGIES: INNOV | N/A | VOE46546 | 2017-SAVRAA-01-02(NOV-DEC) | $ 13,384.06 | 1/10/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553477-V2 | DYNAMIC STRATEGIES: INNOV | N/A | VOE37265 | 2017-SAVRAA-01-01(OCT) | $ 8,120.90 | 11/30/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO535918-V2 | DYNAMIC STRATEGIES: INNOV | N/A | VOE27933 | JUL-SEP PO535918 | $ 931.66 | 10/14/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543451 | DYNAMIC STRATEGIES: INNOV | N/A | VOE28358 | 2016-DCVAA-01-02(FINAL) | $ 2,452.66 | 10/14/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533988 | DYNAMIC STRATEGIES: INNOV | N/A | VOE25778 | 2016-GTEAP-003-04(FINAL) | $ 5,753.93 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533971 | DYNAMIC STRATEGIES: INNOV | N/A | VOE21375 | 2016-SAVRAA-01-11(SEP) | $ 7,686.68 | 10/4/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555621 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE54835 | NOV PO555621 | $ 37,794.32 | 2/8/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555621 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE45050 | OCT PO555621 | $ 16,048.29 | 1/9/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533987-V2 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE28101 | MAY PO533987 | $ 21,390.68 | 10/14/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533987-V2 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE28096 | APR PO533987 | $ 21,806.00 | 10/14/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533987-V2 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE28111 | JUL PO533987 | $ 30,605.81 | 10/14/2016 |

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| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533987-V2 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE28116 | SEP PO533987 | $ 30,120.88 | 10/14/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533987-V2 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE28104 | JUN PO533987 | $ 35,982.98 | 10/14/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533987-V2 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE28113 | AUG PO533987 | $ 24,560.34 | 10/14/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553494 | EDGEWOOD/BROOKLAND FAM.SUPPORT | N/A | VOE54839 | OCT-DEC PO553494 | $ 122,133.53 | 2/8/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534012 | EDGEWOOD/BROOKLAND FAM.SUPPORT | N/A | VOE29679 | JUL-SEP PO534012 | $ 113,442.46 | 10/18/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO559317 | FAIR FUND INC. | N/A | VOE60536 | 2017-VOCA-11-02(NOV) | $ 16,888.60 | 3/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO559317 | FAIR FUND INC. | N/A | VOE60538 | 2017-VOCA-11-03(DEC) | $ 21,556.35 | 3/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO559317 | FAIR FUND INC. | N/A | VOE59033 | 2017-VOCA-11-01(OCT) | $ 21,878.92 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO537517 | FAIR FUND INC. | N/A | VOE30120 | 2016-VOCA-08-13(FINAL) | $ 838.02 | 10/19/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO537517 | FAIR FUND INC. | N/A | VOE25837 | 2016-VOCA-08-12(SEP) | $ 12,088.82 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533996-V2 | FAR SOUTHEAST FAMILY | N/A | VOE26115 | JUL-SEPT PO533996 | $ 114,026.39 | 10/11/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555622 | FATHER FLANAGAN'S BOYS HOME | N/A | VOE57370 | NOV PO555622 | $ 14,281.48 | 2/16/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555622 | FATHER FLANAGAN'S BOYS HOME | N/A | VOE49239 | OCT PO555622 | $ 14,550.99 | 1/19/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534013-V2 | FATHER FLANAGAN'S BOYS HOME | N/A | VOE30872 | SEP PO534013 | $ 14,913.79 | 10/21/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534013-V2 | FATHER FLANAGAN'S BOYS HOME | N/A | VOE23814 | JUL PO534013 | $ 14,987.79 | 10/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534013-V2 | FATHER FLANAGAN'S BOYS HOME | N/A | VOE23811 | JUN PO534013 | $ 20,755.20 | 10/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534013-V2 | FATHER FLANAGAN'S BOYS HOME | N/A | VOE23806 | MAY PO534013 | $ 20,252.07 | 10/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555981 | FINN PARTNERS INC. | N/A | VOE59618 | JAN PO555981 | $ 7,681.25 | 2/28/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555981 | FINN PARTNERS INC. | N/A | VOE59615 | DEC PO555981 | $ 8,430.00 | 2/28/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555981 | FINN PARTNERS INC. | N/A | VOE57365 | NOV PO555981 | $ 11,295.00 | 2/16/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555981 | FINN PARTNERS INC. | N/A | VOE46422 | OCT PO555981 | $ 21,329.02 | 1/9/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534000 | FINN PARTNERS INC. | N/A | VOE27127 | 2016-FINN-002-02(FINAL) | $ 15,580.00 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534000 | FINN PARTNERS INC. | N/A | VOE27122 | 2016-FINN-002-01(APR-AUG) | $ 31,511.25 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534008 | FINN PARTNERS INC. | N/A | VOE26044 | #NAME? | $ 19,939.77 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555533-V2 | FREE MINDS BOOK CLUB & WRITING | N/A | VOE57387 | OCT -DEC PO555533 | $ 25,346.92 | 2/16/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553495 | GEORGIA AVE FAM SUPP COLLABOR | N/A | VOE60872 | JAN PO553495 | $ 31,992.38 | 3/3/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553495 | GEORGIA AVE FAM SUPP COLLABOR | N/A | VOE53267 | DEC PO553495 | $ 39,866.66 | 2/3/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553495 | GEORGIA AVE FAM SUPP COLLABOR | N/A | VOE45070 | NOV PO553495 | $ 42,097.13 | 1/9/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553495 | GEORGIA AVE FAM SUPP COLLABOR | N/A | VOE42486 | OCT PO553495 | $ 44,127.57 | 12/23/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533989-V2 | GEORGIA AVE FAM SUPP COLLABOR | N/A | VOE27909 | SEP PO533989 | $ 36,124.60 | 10/14/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533989-V2 | GEORGIA AVE FAM SUPP COLLABOR | N/A | VOE21192 | AUG PO533989 | $ 33,689.68 | 10/5/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO546730 | GREEN DOOR INC | N/A | VOE26821 | 2015-VAWA-06-03(FINAL) | $ 18,308.75 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO546730 | GREEN DOOR INC | N/A | VOE23549 | 2015-VAWA-06-02(SEP) | $ 13,817.33 | 10/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO546730 | GREEN DOOR INC | N/A | VOE23547 | 2015-VAWA-06-01(JUL) | $ 12,080.95 | 10/7/2016 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO557106 | HER Resiliency Center | N/A | VOE60553 | 2017-HER-001-02(JAN) | $ 10,422.38 | 3/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO557106 | HER Resiliency Center | N/A | VOE49565 | 2017-HER-001-01(OCT-NOV) | $ 8,819.96 | 1/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533984-V2 | HOUSE OF RUTH (KIDSPACE) | N/A | VOE30881 | 2016-RUTH-01-13(FINAL) | $ 7,000.00 | 10/21/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533984-V2 | HOUSE OF RUTH (KIDSPACE) | N/A | VOE30879 | 2016-RUTH-01-11(AUG) | $ 62,137.67 | 10/21/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533984-V2 | HOUSE OF RUTH (KIDSPACE) | N/A | VOE30880 | 2016-RUTH-01-12(SEP) | $ 56,835.74 | 10/21/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533984-V2 | HOUSE OF RUTH (KIDSPACE) | N/A | VOE30619 | 2016-RUTH-01-10(JUL) | $ 69,779.86 | 10/20/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533984-V2 | HOUSE OF RUTH (KIDSPACE) | N/A | VOE30006 | 2016-RUTH-01-08(MAY) | $ 62,450.40 | 10/19/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533984-V2 | HOUSE OF RUTH (KIDSPACE) | N/A | VOE30013 | 2016-RUTH-01-09(JUN) | $ 99,691.58 | 10/19/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534032-V3 | HOUSE OF RUTH (KIDSPACE) | N/A | VOE29453 | JUL-SEP PO534032 | $ 23,350.67 | 10/18/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533984-V2 | HOUSE OF RUTH (KIDSPACE) | N/A | VOE21515 | 2016-RUTH-01-07(APR) | $ 62,966.79 | 10/4/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555780 | JUBILEE HOUSING INC. | N/A | VOE50940 | OCT-DEC PO555780 | $ 26,954.06 | 1/26/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534028-V2 | JUBILEE HOUSING INC. | N/A | VOE29479 | JUL-SEPTB PO534028 | $ 8,400.00 | 10/18/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534028-V2 | JUBILEE HOUSING INC. | N/A | VOE29474 | JUL-SEPT PO534028 | $ 78,287.61 | 10/18/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555601 | JUSTICE RESEARCH AND STATISTIC | N/A | VOE50932 | DEC PO555601 | $ 8,555.00 | 1/26/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555601 | JUSTICE RESEARCH AND STATISTIC | N/A | VOE46443 | OCT PO555601 | $ 9,339.25 | 1/9/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555601 | JUSTICE RESEARCH AND STATISTIC | N/A | VOE46451 | NOV PO555601 | $ 7,912.00 | 1/9/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO535924-V2 | JUSTICE RESEARCH AND STATISTIC | N/A | VOE25789 | 2015-JRSA-01-05(FINAL) | $ 31,325.38 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534031-V3 | JUSTICE RESEARCH AND STATISTIC | N/A | VOE24654 | SEPT PO53401 | $ 5,257.22 | 10/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553498 | LA CLINICA DEL PUEBLO INC. | N/A | VOE57410 | 2017-LCDP-01-01(OCT-DEC) | $ 11,031.47 | 2/16/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533999-V2 | LA CLINICA DEL PUEBLO INC. | N/A | VOE30640 | 2016-LCDP-01-04(FINAL) | $ 19,684.37 | 10/20/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543450-V2 | LATIN AMERICAN YOUTH CENTER | N/A | VOE30348 | 2016-CHANGE-002-09(FINAL) | $ 92.43 | 10/20/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543450-V2 | LATIN AMERICAN YOUTH CENTER | N/A | VOE28571 | 2016-CHANGE-002-03(DEC) | $ 817.99 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543450-V2 | LATIN AMERICAN YOUTH CENTER | N/A | VOE28569 | 2016-CHANGE-002-01(OCT) | $ 817.99 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543450-V2 | LATIN AMERICAN YOUTH CENTER | N/A | VOE28570 | 2016-CHANGE-002-02(NOV) | $ 817.99 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543450-V2 | LATIN AMERICAN YOUTH CENTER | N/A | VOE28586 | 2016-CHANGE-002-08(MAY) | $ 817.99 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543450-V2 | LATIN AMERICAN YOUTH CENTER | N/A | VOE28585 | 2016-CHANGE-002-07(APR) | $ 817.99 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543450-V2 | LATIN AMERICAN YOUTH CENTER | N/A | VOE28584 | 2016-CHANGE-002-06(MAR) | $ 817.99 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543450-V2 | LATIN AMERICAN YOUTH CENTER | N/A | VOE28583 | 2016-CHANGE-002-05(FEB) | $ 817.99 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543450-V2 | LATIN AMERICAN YOUTH CENTER | N/A | VOE28581 | 2016-CHANGE-002-04(JAN) | $ 817.99 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO559275 | LORTON ART PROGRAM | N/A | VOE58964 | OCT-DEC PO559275 | $ 12,720.00 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO535917-V3 | LORTON ART PROGRAM | N/A | VOE22190 | JUL-SEPT PO535917 | $ 5,000.00 | 10/5/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553476-V3 | MEN CAN STOP RAPE | N/A | VOE59030 | 2017-SACDC-01-04(JAN-MAR) | $ 34,942.53 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555611 | MEN CAN STOP RAPE | N/A | VOE59098 | 2017-MCSR-001-04(JAN) | $ 49,413.16 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555611 | MEN CAN STOP RAPE | N/A | VOE51967 | 2017-MCSR-001-03(DEC) | $ 44,083.35 | 2/2/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553476-V3 | MEN CAN STOP RAPE | N/A | VOE50140 | 2017-SACDC-01-03(DEC) | $ 27,401.26 | 1/26/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555611 | MEN CAN STOP RAPE | N/A | VOE43528 | 2017-MCSR-001-02(NOV) | $ 60,082.45 | 12/22/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553476-V3 | MEN CAN STOP RAPE | N/A | VOE43512 | 2017-SACDC-01-02(NOV) | $ 16,423.19 | 12/22/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555611 | MEN CAN STOP RAPE | N/A | VOE39348 | 2017-MCSR-001-01(OCT) | $ 50,146.56 | 12/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553476-V3 | MEN CAN STOP RAPE | N/A | VOE37058 | 2017-SACDC-01-01(OCT) | $ 13,320.68 | 11/29/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533980-V2 | MEN CAN STOP RAPE | N/A | VOE26725 | 2016-MCSR-002-12(FINAL) | $ 32,215.13 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533982 | MEN CAN STOP RAPE | N/A | VOE26483 | 2016-MCSR-001-12(FINAL) | $ 77,586.85 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553474 | METRO DC COMMUNITY CENTER INC | N/A | VOE50147 | 2017-DCCENTER-01-01(OCT-DEC) | $ 19,788.14 | 1/26/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534309-V2 | METRO DC COMMUNITY CENTER INC | N/A | VOE25833 | 2016-GLOV-01-04(FINAL) | $ 27,850.28 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO537514 | MULTICULTURAL CAREER INTERN | N/A | VOE30113 | JAN - MAR PO537514 | $ 7,370.00 | 10/19/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO537514 | MULTICULTURAL CAREER INTERN | N/A | VOE30118 | APR-JUN PO537514 | $ 16,200.00 | 10/19/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO537514 | MULTICULTURAL CAREER INTERN | N/A | VOE30124 | JUL-SEP PO537514 | $ 22,140.00 | 10/19/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO557636 | MY SISTER'S PLACE | N/A | VOE59074 | 2017-MSP-01-01(OCT) | $ 41,919.09 | 2/27/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO557636 | MY SISTER'S PLACE | N/A | VOE59138 | 2017-MSP-01-02(NOV) | $ 39,616.77 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO557636 | MY SISTER'S PLACE | N/A | VOE59141 | 2017-MSP-01-03(DEC) | $ 42,653.74 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO535853 | MY SISTER'S PLACE | N/A | VOE27905 | 2016-MSP-01-13(FINAL) | $ 76,410.62 | 10/14/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO535853 | MY SISTER'S PLACE | N/A | VOE25813 | 2016-MSP-01-12(SEP) | $ 4,972.50 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO535853 | MY SISTER'S PLACE | N/A | VOE21466 | 2016-MSP-01-11(AUG) | $ 42,042.86 | 10/4/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO535853 | MY SISTER'S PLACE | N/A | VOE21460 | 2016-MSP-01-10(JUL) | $ 40,333.60 | 10/4/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555609 | National Center For Victims Of | N/A | VOE60556 | 2017-NCVC-001-06(FEB) | $ 30,000.00 | 3/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555609 | National Center For Victims Of | N/A | VOE57415 | 2017-NCVC-001-05(JAN) | $ 8,766.91 | 2/16/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555609 | National Center For Victims Of | N/A | VOE52295 | 2017-NCVC-001-04(JAN) | $ 30,000.00 | 2/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555609 | National Center For Victims Of | N/A | VOE52278 | 2017-NCVC-001-03(DEC) | $ 30,159.22 | 2/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555609 | National Center For Victims Of | N/A | VOE43796 | 2017-NCVC-001-02(NOV) | $ 30,209.98 | 12/23/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555609 | National Center For Victims Of | N/A | VOE41420 | 2017-NCVC-001-01(OCT) | $ 39,017.82 | 12/20/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO539628 | National Center For Victims Of | N/A | VOE30111 | 2016-SP-01-02(FINAL) | $ 3,900.00 | 10/19/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO541132-V2 | National Center For Victims Of | N/A | VOE26687 | 2016-NCVC-001-07(FINAL) | $ 19,638.10 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534133 | National Center For Victims Of | N/A | VOE27245 | 2014-VOCA-01-12(FINAL) | $ 35,205.73 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534133 | National Center For Victims Of | N/A | VOE25831 | 2014-VOCA-01-11(AUG-SEP) | $ 37,969.79 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555617-V2 | NETWORK FOR VICTIM RECOVERY IN | N/A | VOE59619 | 2017-SAVRAA-02-04(JAN) | $ 14,594.28 | 2/28/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555595-V2 | NETWORK FOR VICTIM RECOVERY IN | N/A | VOE59039 | 2017-VOCA-01-04(JAN) | $ 4,397.16 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555548 | NETWORK FOR VICTIM RECOVERY IN | N/A | VOE54326 | 2017-VLN-01-02(DEC) | $ 7,745.74 | 2/7/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO552709 | NETWORK FOR VICTIM RECOVERY IN | N/A | VOE50145 | 2017-VOCA-07-02(OCT-DEC) | $ 277,519.55 | 1/26/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555595-V2 | NETWORK FOR VICTIM RECOVERY IN | N/A | VOE48360 | 2017-VOCA-01-02(NOV) | $ 5,762.66 | 1/17/2017 |

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| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555595-V2 | NETWORK FOR VICTIM RECOVERY IN | N/A | VOE48364 | 2017-VOCA-01-03(DEC) | $ 6,962.52 | 1/17/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555617-V2 | NETWORK FOR VICTIM RECOVERY IN | N/A | VOE47752 | 2017-SAVRAA-02-03(DEC) | $ 3,854.80 | 1/12/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555617-V2 | NETWORK FOR VICTIM RECOVERY IN | N/A | VOE46530 | 2017-SAVRAA-02-02(NOV) | $ 12,840.52 | 1/10/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555548 | NETWORK FOR VICTIM RECOVERY IN | N/A | VOE43148 | 2017-VLN-01-01(OCT) | $ 6,537.52 | 12/22/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555595-V2 | NETWORK FOR VICTIM RECOVERY IN | N/A | VOE41432 | 2017-VOCA-01-01(OCT) | $ 3,847.89 | 12/20/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555617-V2 | NETWORK FOR VICTIM RECOVERY IN | N/A | VOE39336 | 2017-SAVRAA-02-01(OCT) | $ 2,266.37 | 12/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO552709 | NETWORK FOR VICTIM RECOVERY IN | N/A | VOE33097 | 2017-VOCA-07-01(OCT) | $ 235,581.33 | 11/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543448-V2 | NETWORK FOR VICTIM RECOVERY IN | N/A | VOE28556 | 2016-CHANGE-004-01-FINAL | $ 6,400.74 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533341 | NETWORK FOR VICTIM RECOVERY IN | N/A | VOE28332 | 2016-VOCA-02-06(FINAL) | $ 3,270.61 | 10/14/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533341 | NETWORK FOR VICTIM RECOVERY IN | N/A | VOE28329 | 2016-VOCA-02-05(JUL-SEP) | $ 14,060.97 | 10/14/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO546729 | NETWORK FOR VICTIM RECOVERY IN | N/A | VOE27132 | 2016-SAVRAA-02-FINAL | $ 3,228.68 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534002-V2 | NETWORK FOR VICTIM RECOVERY IN | N/A | VOE26666 | 2016-VLN-07-12(FINAL) | $ 8,288.78 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO538312-V2 | NETWORK FOR VICTIM RECOVERY IN | N/A | VOE25768 | 2016-NVRDC-02-06(AUG) | $ 4,812.11 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO538312-V2 | NETWORK FOR VICTIM RECOVERY IN | N/A | VOE25764 | 2016-NVRDC-02-05(JUL) | $ 2,626.82 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO538312-V2 | NETWORK FOR VICTIM RECOVERY IN | N/A | VOE25772 | 2016-NVRDC-02-07(FINAL) | $ 6,807.60 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533978-V4 | NETWORK FOR VICTIM RECOVERY IN | N/A | VOE25805 | 2016-CRISIS-02-05(FINAL) | $ 27,901.43 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555594 | OPEN CITY ADVOCATES | N/A | VOE54620 | OCT-DEC 2017 PO555594 | $ 25,384.63 | 2/8/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534033-V2 | OPEN CITY ADVOCATES | N/A | VOE28083 | JUL-SEP PO534033 | $ 18,137.11 | 10/14/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO556992 | Orchid Suites, Inc | N/A | VOE59010 | 2017-VLN-05-04(JAN) | $ 16,256.67 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO556992 | Orchid Suites, Inc | N/A | VOE54338 | 2017-VLN-05-02(NOV) | $ 11,708.33 | 2/8/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO556992 | Orchid Suites, Inc | N/A | VOE54334 | 2017-VLN-05-01(OCT) | $ 1,310.42 | 2/8/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO556992 | Orchid Suites, Inc | N/A | VOE54343 | 2017-VLN-05-03(DEC) | $ 17,618.33 | 2/8/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO557298 | RAMONA'S WAY, INC. | N/A | VOE48377 | 2017-RWY-01-03(DEC) | $ 11,136.20 | 1/17/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO557298 | RAMONA'S WAY, INC. | N/A | VOE48376 | 2017-RWY-01-02(NOV) | $ 8,113.76 | 1/17/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO557298 | RAMONA'S WAY, INC. | N/A | VOE48370 | 2017-RWY-01-01(OCT) | $ 7,888.75 | 1/17/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553488 | Rebecca Jennie Dreke | N/A | VOE55034 | 2017-DVFRB-001-04(JAN) | $ 7,876.63 | 2/9/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553488 | Rebecca Jennie Dreke | N/A | VOE46535 | 2017-DVFRB-001-03(DEC) | $ 4,875.00 | 1/10/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553488 | Rebecca Jennie Dreke | N/A | VOE41431 | 2017-DVFRB-001-02(NOV) | $ 6,197.48 | 12/20/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553488 | Rebecca Jennie Dreke | N/A | VOE37062 | 2017-DVFRB-001-01(OCT) | $ 2,847.41 | 11/29/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543452-V2 | Rebecca Jennie Dreke | N/A | VOE23186 | 2016-DVFRB-001-05(SEP) | $ 6,395.50 | 10/6/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543945-V2 | RESEARCH FOUNDATION OF SUNY | N/A | VOE29435 | 2016-CHANGE-007-02(FINAL) | $ 37,172.66 | 10/18/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543945-V2 | RESEARCH FOUNDATION OF SUNY | N/A | VOE27137 | 2016-CHANGE-007-01(OCT-JUN) | $ 8,670.34 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO546731 | SANDRA BROMLEY | N/A | VOE26471 | INV-FINAL-FY16 | $ 2,112.50 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO546731 | SANDRA BROMLEY | N/A | VOE21470 | INV-2-FY16 | $ 2,437.50 | 10/4/2016 |

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| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555603 | SHAWN M. FLOWER, PH.D. | N/A | VOE54631 | JAN PO555603 | $ 1,375.00 | 2/8/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555603 | SHAWN M. FLOWER, PH.D. | N/A | VOE45075 | DEC PO555603 | $ 6,493.40 | 1/9/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555603 | SHAWN M. FLOWER, PH.D. | N/A | VOE39338 | NOV PO555603 | $ 3,110.00 | 12/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555603 | SHAWN M. FLOWER, PH.D. | N/A | VOE39337 | OCT PO555603 | $ 2,560.00 | 12/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO535923 | SHAWN M. FLOWER, PH.D. | N/A | VOE24728 | SEP 15-SEP 30 PO533342 | $ 2,645.00 | 10/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO554699-V2 | SOCIAL SOLUTIONS GLOBAL | N/A | VOE36693 | 20807 | $ 49,479.54 | 11/28/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO554699-V2 | SOCIAL SOLUTIONS GLOBAL | N/A | VOE36695 | 20890 | $ 7,300.00 | 11/28/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO554699-V2 | SOCIAL SOLUTIONS GLOBAL | N/A | VOE36697 | 20896 | $ 17,334.00 | 11/28/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO554699-V2 | SOCIAL SOLUTIONS GLOBAL | N/A | VOE36694 | 20788 | $ 13,604.00 | 11/28/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO554699-V2 | SOCIAL SOLUTIONS GLOBAL | N/A | VOE36696 | 20897 | $ 25,600.00 | 11/28/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534692 | SOCIAL SOLUTIONS GLOBAL | N/A | VOE23849 | 20871 | $ 2,591.50 | 10/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553483-V2 | SURVIVORS & ADVOCATES EMPOWERM | N/A | VOE59127 | 2017-SAFE-01-06(FEB) | $ 87,600.00 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO557361-V3 | SURVIVORS & ADVOCATES EMPOWERM | N/A | VOE59160 | 2017-GTEAP-001-04(JAN) | $ 12,879.90 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553483-V2 | SURVIVORS & ADVOCATES EMPOWERM | N/A | VOE59121 | 2017-SAFE-01-05(JAN) | $ 2,882.20 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO557361-V3 | SURVIVORS & ADVOCATES EMPOWERM | N/A | VOE52284 | 2017-GTEAP-001-03(DEC) | $ 12,554.07 | 2/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553483-V2 | SURVIVORS & ADVOCATES EMPOWERM | N/A | VOE52292 | 2017-SAFE-01-03(DEC) | $ 94,293.33 | 2/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553483-V2 | SURVIVORS & ADVOCATES EMPOWERM | N/A | VOE52293 | 2017-SAFE-01-04(JAN) | $ 94,303.00 | 2/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO557361-V3 | SURVIVORS & ADVOCATES EMPOWERM | N/A | VOE46537 | 2017-GTEAP-001-01(OCT) | $ 12,466.41 | 1/10/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO557361-V3 | SURVIVORS & ADVOCATES EMPOWERM | N/A | VOE46539 | 2017-GTEAP-001-02(NOV) | $ 13,120.21 | 1/10/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553483-V2 | SURVIVORS & ADVOCATES EMPOWERM | N/A | VOE43151 | 2017-SAFE-01-02(NOV) | $ 97,166.06 | 12/22/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553483-V2 | SURVIVORS & ADVOCATES EMPOWERM | N/A | VOE33667 | 2017-SAFE-001-01(OCT) | $ 96,600.00 | 11/8/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533340-V2 | SURVIVORS & ADVOCATES EMPOWERM | N/A | VOE28554 | 2016-SAFE-01-06(FINAL) | $ 14,740.26 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533972-V3 | SURVIVORS & ADVOCATES EMPOWERM | N/A | VOE23194 | 2016-CRISIS-03-11(FINAL) | $ 52,180.18 | 10/6/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533972-V3 | SURVIVORS & ADVOCATES EMPOWERM | N/A | VOE23191 | 2016-CRISIS-03-10(AUG) | $ 34,035.08 | 10/6/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534038-V2 | SURVIVORS & ADVOCATES EMPOWERM | N/A | VOE21495 | 2016-GTEAP-001-10(FINAL) | $ 8,017.42 | 10/4/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534038-V2 | SURVIVORS & ADVOCATES EMPOWERM | N/A | VOE21480 | 2016-GTEAP-001-09(JUL-AUG) | $ 19,981.58 | 10/4/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO558605 | The Amara Legal Center | N/A | VOE59149 | 2017-VLN-02-03(DEC) | $ 1,952.53 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO558605 | The Amara Legal Center | N/A | VOE59016 | 2017-VLN-02-01(OCT) | $ 976.36 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO558605 | The Amara Legal Center | N/A | VOE59146 | 2017-VLN-02-02(NOV) | $ 2,045.59 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553484 | The Amara Legal Center | N/A | VOE54129 | 2017-AMA-01-01(OCT) | $ 3,210.06 | 2/8/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553484 | The Amara Legal Center | N/A | VOE54136 | 2017-AMA-01-02(NOV) | $ 6,665.17 | 2/8/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO553484 | The Amara Legal Center | N/A | VOE54140 | 2017-AMA-01-03(DEC) | $ 4,718.71 | 2/8/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO548589 | The Amara Legal Center | N/A | VOE26927 | 2016-AMA-02-02(FINAL) | $ 27,366.29 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO548589 | The Amara Legal Center | N/A | VOE26917 | 2016-AMA-02-01(AUG) | $ 2,812.39 | 10/13/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533994-V2 | The Amara Legal Center | N/A | VOE24068 | 2016-AMA-01-12(SEP) | $ 2,613.92 | 10/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533994-V2 | The Amara Legal Center | N/A | VOE21456 | 2016-AMA-01-11(AUG) | $ 1,867.70 | 10/4/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533994-V2 | The Amara Legal Center | N/A | VOE21450 | 2016-AMA-01-10(JUL) | $ 3,771.65 | 10/4/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO559080 | THE DISTRICT OF COLUMBIA BAR | N/A | VOE59059 | 2017-DCBF-01-FINAL | $ 4,827,835.00 | 2/27/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO559081 | THE DISTRICT OF COLUMBIA BAR | N/A | VOE59050 | 2017-DCBF-02-FINAL | $ 200,000.00 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO556902 | The Kingley Group | N/A | VOE46336 | OCT PO556902 | $ 1,000.00 | 1/9/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555618 | THE LEGAL AID SOCIETY OF DC | N/A | VOE60542 | 2017-VLN-04-01(OCT-DEC) | $ 5,989.70 | 3/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555591 | THE LEGAL AID SOCIETY OF DC | N/A | VOE51481 | 2017-VOCA-06-01(OCT-DEC) | $ 56,918.53 | 1/30/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533993-V3 | THE LEGAL AID SOCIETY OF DC | N/A | VOE26802 | 2016-VLN-06-04(FINAL) | $ 6,299.91 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533993-V3 | THE LEGAL AID SOCIETY OF DC | N/A | VOE26751 | 2016-VLN-06-03(APR-SEP) | $ 7,665.09 | 10/13/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534022 | THE LEGAL AID SOCIETY OF DC | N/A | VOE25809 | 2015-VOCA-03-04(FINAL) | $ 39,878.64 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533975-V2 | THE PERSON CENTER INC. | N/A | VOE29927 | 2016-TPC-01-06(FINAL) | $ 30,373.00 | 10/19/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555968-V2 | THE WOMAN S CENTER | N/A | VOE59027 | 2017-VOCA-09-04(JAN) | $ 22,636.02 | 2/24/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555968-V2 | THE WOMAN S CENTER | N/A | VOE52273 | 2017-VOCA-09-03(DEC) | $ 21,318.41 | 2/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555968-V2 | THE WOMAN S CENTER | N/A | VOE43527 | 2017-VOCA-09-02(NOV) | $ 22,232.14 | 12/22/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555968-V2 | THE WOMAN S CENTER | N/A | VOE41434 | 2017-VOCA-09-01(OCT) | $ 16,028.94 | 12/20/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO537093-V2 | THE WOMAN S CENTER | N/A | VOE29465 | 2016-VOCA-04-12(FINAL) | $ 17,313.92 | 10/18/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555599-V2 | THRIVE DC | N/A | VOE53249 | OCT- DEC PO555599 | $ 17,728.79 | 2/3/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534029-V3 | THRIVE DC | N/A | VOE27938 | SEP PO534029 | $ 8,583.41 | 10/14/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO537513 | UNITED PLANNING ORGANIZAT | N/A | VOE27921 | SEP-PO537513 | $ 8,164.78 | 10/14/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO537513 | UNITED PLANNING ORGANIZAT | N/A | VOE27916 | JUL-PO537513 | $ 3,940.06 | 10/14/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO537513 | UNITED PLANNING ORGANIZAT | N/A | VOE27919 | AUG-PO537513 | $ 7,282.29 | 10/14/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534037-V3 | UNIVERSITY LEGAL SERVICES | N/A | VOE29711 | JUL-SEP-PO534037 | $ 22,350.74 | 10/18/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO556512 | URBAN ED INC | N/A | VOE60869 | NOV PO556512 | $ 5,409.84 | 3/3/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO556512 | URBAN ED INC | N/A | VOE60865 | OCT PO556512 | $ 6,858.33 | 3/3/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO556512 | URBAN ED INC | N/A | VOE60870 | DEC PO556512 | $ 8,052.75 | 3/3/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO537515-V2 | URBAN ED INC | N/A | VOE26125 | SEP PO537515 | $ 3,792.75 | 10/11/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO537515-V2 | URBAN ED INC | N/A | VOE23830 | #NAME? | $ 3,793.20 | 10/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555597 | VISITORS' SERVICES CENTER | N/A | VOE46600 | OCT-DEC PO555597 | $ 62,500.00 | 1/10/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534030-V3 | VISITORS' SERVICES CENTER | N/A | VOE29998 | -SEP 15-SEP 30 PO534030 | $ 8,756.10 | 10/19/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO534030-V3 | VISITORS' SERVICES CENTER | N/A | VOE24687 | AUG-SEP 15 PO534030 | $ 10,698.23 | 10/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO557937 | WASHINGTON HOSPITAL CENTER | N/A | VOE59621 | 2017-MWHC-001-01(OCT-DEC) | $ 101,550.00 | 2/28/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO538313 | WASHINGTON HOSPITAL CENTER | N/A | VOE30126 | 2016-MWHC-001-06(FINAL) | $ 45,471.00 | 10/19/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555592 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE51487 | 2017-WWH-01-03(DEC) | $ 10,679.31 | 1/30/2017 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555592 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE51486 | 2017-WWH-01-02(NOV) | $ 10,615.97 | 1/30/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO555592 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE51485 | 2017-WWH-01-01(OCT) | $ 12,801.59 | 1/30/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO533979 | WHITMAN-WALKER CLINIC, INC. | N/A | VOE28313 | 2016-WWH-01-12(FINAL) | $ 14,289.24 | 10/14/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO557181 | WILLIAM WENDT CENTER FOR | N/A | VOE60563 | 2017-VOCA-10-03(JAN) | $ 95,170.66 | 3/2/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO557181 | WILLIAM WENDT CENTER FOR | N/A | VOE51489 | 2017-VOCA-10-02(NOV) | $ 140,478.47 | 1/30/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO557181 | WILLIAM WENDT CENTER FOR | N/A | VOE46532 | 2017-VOCA-10-01(OCT) | $ 131,357.69 | 1/10/2017 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO543447-V2 | WILLIAM WENDT CENTER FOR | N/A | VOE28555 | MALE SURVIVORS ADVISORY BOAR | $ 10,000.00 | 10/17/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO538314-V2 | WILLIAM WENDT CENTER FOR | N/A | VOE25800 | 2016-CRISIS-04-03(FINAL) | $ 48,620.39 | 10/12/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO537518 | WILLIAM WENDT CENTER FOR | N/A | VOE23604 | 2016-VOCA-09-10(SEP)B | $ 130,512.05 | 10/7/2016 |
| OFFICE OF JUSTICE GRANTS ADMINISTRATION | PO537091 | WILLIAM WENDT CENTER FOR | N/A | VOE23086 | 2016-VOCA-09-10(SEP) | $ 41,000.00 | 10/6/2016 |
| | | | | | | | |
| OFFICE OF LATINO AFFAIRS | PO558027 | ANDROMEDA TRANSCULTURAL | N/A | VOE52799 | 1/30/2017 | $ 20,000.00 | 2/7/2017 |
| OFFICE OF LATINO AFFAIRS | PO558024 | AYUDA INC. | N/A | VOE52798 | 1/30/2017 | $ 15,000.00 | 2/7/2017 |
| OFFICE OF LATINO AFFAIRS | PO558023 | BARBARA CHAMBERS CHILDREN CTR | N/A | VOE52797 | 1/30/2017 | $ 12,500.00 | 2/7/2017 |
| OFFICE OF LATINO AFFAIRS | PO558022 | BIG BROS./BIG SISTERS | N/A | VOE54550 | PO558022 | $ 15,000.00 | 2/10/2017 |
| OFFICE OF LATINO AFFAIRS | PO558029 | BYTE BACK INC | N/A | VOE54574 | 1/30/2017 | $ 17,500.00 | 2/10/2017 |
| OFFICE OF LATINO AFFAIRS | PO558026 | CAPITAL AREA ASSET BUILD CORP | N/A | VOE54569 | 1/30/2017 | $ 15,000.00 | 2/10/2017 |
| OFFICE OF LATINO AFFAIRS | PO558036 | Casa Ruby, Inc. | N/A | VOE53489 | 1/30/2017 | $ 15,000.00 | 2/10/2017 |
| OFFICE OF LATINO AFFAIRS | PO558033 | CATHOLIC CHARITIES | N/A | VOE53492 | 1/30/2017 | $ 20,000.00 | 2/10/2017 |
| OFFICE OF LATINO AFFAIRS | PO558035 | CAUCUS SALVADORENO EMPRES | N/A | VOE53488 | PO558035 | $ 10,000.00 | 2/10/2017 |
| OFFICE OF LATINO AFFAIRS | PO541215 | CBS RADIO INC DBA/WPGC FM-WHFS | N/A | VOE24433 | 1245-390 | $ 15,000.00 | 10/7/2016 |
| OFFICE OF LATINO AFFAIRS | PO558001 | CENTRAL AMERICAN RESOURCE CTR | N/A | VOE54560 | 1/30/2017 | $ 17,500.00 | 2/10/2017 |
| OFFICE OF LATINO AFFAIRS | PO558021 | CENTRO DE ALFABETIZACION EN ES | N/A | VOE52796 | 1/30/2017 | $ 17,500.00 | 2/7/2017 |
| OFFICE OF LATINO AFFAIRS | PO558028 | CITY BLOSSOMS, INC. | N/A | VOE53490 | 1/30/2017 | $ 10,000.00 | 2/10/2017 |
| OFFICE OF LATINO AFFAIRS | PO558000 | Columbia Heights Community Mar | N/A | VOE52834 | 1/30/2017 | $ 10,000.00 | 2/7/2017 |
| OFFICE OF LATINO AFFAIRS | PO558019 | COLUMBIA HEIGHTS DAY INITIATIV | N/A | VOE52833 | PO558019 | $ 5,000.00 | 2/7/2017 |
| OFFICE OF LATINO AFFAIRS | PO558006 | DC DOORS, INC. | N/A | VOE53494 | 1/30/2017 | $ 12,500.00 | 2/10/2017 |
| OFFICE OF LATINO AFFAIRS | PO558016 | DC SCORES | N/A | VOE52841 | PO558016 | $ 12,000.00 | 2/7/2017 |
| OFFICE OF LATINO AFFAIRS | PO549045 | DELL COMPUTER CORP | DELL VA-140331 | VOE28322 | XK1MW6WM9 | $ 19,752.77 | 10/14/2016 |
| OFFICE OF LATINO AFFAIRS | PO549045 | DELL COMPUTER CORP | DELL VA-140331 | VOE28323 | XK1NFR388 | $ 19,752.77 | 10/14/2016 |
| OFFICE OF LATINO AFFAIRS | PO549045 | DELL COMPUTER CORP | DELL VA-140331 | VOE20336 | XK1N4FCM4 | $ 19,752.77 | 10/3/2016 |
| OFFICE OF LATINO AFFAIRS | PO558013 | DIALOGUE ON DIVERSITY, INC. | N/A | VOE52844 | PO558013 | $ 8,000.00 | 2/7/2017 |
| OFFICE OF LATINO AFFAIRS | PO558015 | GALA HISPANIC THEATER | N/A | VOE52847 | 1/30/2017 | $ 20,000.00 | 2/7/2017 |
| OFFICE OF LATINO AFFAIRS | PO539729-V2 | GALA HISPANIC THEATER | N/A | VOE31865 | SEPT. 9. 2016 | $ 45,707.76 | 10/31/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF LATINO AFFAIRS | PO557999 | GREATER WASHINGTON HISPANIC | N/A | VOE52850 | 1/30/2017 | $ 20,000.00 | 2/7/2017 |
| OFFICE OF LATINO AFFAIRS | PO558012 | HOUSING COUNSELING SERVICES I | N/A | VOE54662 | 1/30/2017 | $ 12,500.00 | 2/13/2017 |
| OFFICE OF LATINO AFFAIRS | PO558011 | JUBILEE HOUSING INC. | N/A | VOE52853 | PO558011 | $ 15,000.00 | 2/7/2017 |
| OFFICE OF LATINO AFFAIRS | PO558010 | KID POWER, INC. | N/A | VOE53155 | PO558010 | $ 10,000.00 | 2/8/2017 |
| OFFICE OF LATINO AFFAIRS | PO558005 | LA CLINICA DEL PUEBLO INC. | N/A | VOE53143 | 1/30/2017 | $ 25,000.00 | 2/8/2017 |
| OFFICE OF LATINO AFFAIRS | PO558009 | LATINO ECONOMIC DEVELOPME CORP | N/A | VOE53150 | 1/30/2017 | $ 15,000.00 | 2/8/2017 |
| OFFICE OF LATINO AFFAIRS | PO558034 | LATINO GLBT HISTORY PROJECT | N/A | VOE53145 | PO558034 | $ 5,000.00 | 2/8/2017 |
| OFFICE OF LATINO AFFAIRS | PO558326 | LATINO STUDENT FUND (LSF) | N/A | VOE54602 | 1/30/2017 | $ 17,500.00 | 2/10/2017 |
| OFFICE OF LATINO AFFAIRS | PO559266 | LEGAL COUNSEL FOR THE ELDERLY | N/A | VOE59173 | 2/24/2017 | $ 10,000.00 | 2/24/2017 |
| OFFICE OF LATINO AFFAIRS | PO558008 | MANY LANGUAGES ONE VOICE | N/A | VOE53235 | PO558008 | $ 10,000.00 | 2/8/2017 |
| OFFICE OF LATINO AFFAIRS | PO558007 | MARY S CTR MATERNAL CHILD | N/A | VOE53151 | 1/30/2017 | $ 17,500.00 | 2/8/2017 |
| OFFICE OF LATINO AFFAIRS | PO558030 | METRO DC COMMUNITY CENTER INC | N/A | VOE53310 | 1/30/2017 | $ 11,500.00 | 2/9/2017 |
| OFFICE OF LATINO AFFAIRS | PO535599 | METROPOLITAN OFFICE PRODUCTS | C12770-V2 | VOE26716 | 12847R | $ 873.00 | 10/12/2016 |
| OFFICE OF LATINO AFFAIRS | PO535599 | METROPOLITAN OFFICE PRODUCTS | C12770-V2 | VOE26703 | 12848R | $ 873.00 | 10/12/2016 |
| OFFICE OF LATINO AFFAIRS | PO549337 | METROPOLITAN OFFICE PRODUCTS | C12902-V2 | VOE24428 | 12861R | $ 9,921.00 | 10/7/2016 |
| OFFICE OF LATINO AFFAIRS | PO558325 | MULTICULTURAL CAREER INTERN | N/A | VOE54603 | 1/30/2017 | $ 12,500.00 | 2/10/2017 |
| OFFICE OF LATINO AFFAIRS | PO557998 | MULTICULTURAL COMMUNITY SERVIC | N/A | VOE53153 | PO557998 | $ 10,000.00 | 2/8/2017 |
| OFFICE OF LATINO AFFAIRS | PO558328 | QUALITY TRUST | N/A | VOE53298 | 1/30/2017 | $ 12,500.00 | 2/9/2017 |
| OFFICE OF LATINO AFFAIRS | PO539376 | QUALITY TRUST | N/A | VOE29085 | PO539376 | $ 12,500.00 | 10/17/2016 |
| OFFICE OF LATINO AFFAIRS | PO542789 | RADIO AMERIC-AC Acquisition, l | N/A | VOE31866 | 2437 | $ 15,000.00 | 10/28/2016 |
| OFFICE OF LATINO AFFAIRS | PO558322 | READING PARTNERS | N/A | VOE53300 | 1/30/2017 | $ 10,000.00 | 2/9/2017 |
| OFFICE OF LATINO AFFAIRS | PO558324 | RUN-HOPE-WORK | N/A | VOE54600 | 1/30/2017 | $ 15,000.00 | 2/10/2017 |
| OFFICE OF LATINO AFFAIRS | PO558025 | SPANISH EDUCATION DEVELOP CTR | N/A | VOE53237 | 1/30/2017 | $ 10,000.00 | 2/8/2017 |
| OFFICE OF LATINO AFFAIRS | PO558017 | SURVIVORS & ADVOCATES EMPOWERM | N/A | VOE52839 | 1/30/2017 | $ 20,000.00 | 2/7/2017 |
| OFFICE OF LATINO AFFAIRS | PO558323 | TEACHING FOR CHANGE | N/A | VOE53307 | 1/30/2017 | $ 12,500.00 | 2/9/2017 |
| OFFICE OF LATINO AFFAIRS | PO558014 | TEATRO DE LA LUNA | N/A | VOE53238 | 1/30/2017 | $ 10,000.00 | 2/8/2017 |
| OFFICE OF LATINO AFFAIRS | PO539734-V2 | TEATRO DE LA LUNA | N/A | VOE18203 | PO539734 | $ 17,500.00 | 10/3/2016 |
| OFFICE OF LATINO AFFAIRS | PO558043 | THE FAMILY PLACE, INC | N/A | VOE53314 | 1/30/2017 | $ 17,500.00 | 2/9/2017 |
| OFFICE OF LATINO AFFAIRS | PO539727-V2 | THE FAMILY PLACE, INC | N/A | VOE31864 | SEPT. 16.2016 | $ 35,000.00 | 10/31/2016 |
| OFFICE OF LATINO AFFAIRS | PO548252 | THE HAMILTON GROUP | C1805 | VOE26091 | 12441 | $ 17,301.58 | 10/11/2016 |
| OFFICE OF LATINO AFFAIRS | PO549245 | THE URBAN INSTITUTE | N/A | VOE24963 | 33508 | $ 9,775.00 | 10/10/2016 |
| OFFICE OF LATINO AFFAIRS | PO558039 | THE WASHINGTON BALLET | N/A | VOE53317 | PO558039 | $ 15,000.00 | 2/9/2017 |
| OFFICE OF LATINO AFFAIRS | PO558040 | UNIVERSITY LEGAL SERVICES | N/A | VOE53318 | PO558040 | $ 15,000.00 | 2/9/2017 |
| OFFICE OF LATINO AFFAIRS | PO558041 | VIDA SENIOR CENTERS | N/A | VOE53322 | 1/30/2017 | $ 20,000.00 | 2/9/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
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| OFFICE OF LATINO AFFAIRS | PO558038 | WASHINGTON ENGLISH CENTER | N/A | VOE53563 | 1/30/2017 | $ 10,000.00 | 2/10/2017 |
| OFFICE OF LATINO AFFAIRS | PO558037 | YOUNG PLAYWRIGHTS THEATRE | N/A | VOE53567 | 1/30/2017 | $ 17,500.00 | 2/10/2017 |
| | | | | | | | |
| OFFICE OF MUNICIPAL PLANNING | PO556085 | Alice Elinor Hart | N/A | VOE59376 | HPO15-021.2 | $ 8,250.00 | 2/27/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO556085 | Alice Elinor Hart | N/A | VOE43856 | HPO15-021.1 | $ 8,250.00 | 12/27/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO533301 | Beyer Blinder Belle Architect | DCAM-14-AE-0157L | VOE26496 | 75021 | $ 15,141.40 | 10/22/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO556374 | buildingcommunity WORKSHOP | N/A | VOE56372 | 4 | $ 10,000.00 | 2/22/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO558318 | buildingcommunity WORKSHOP | N/A | VOE53023 | 3 Final Invoice | $ 2,000.00 | 2/8/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO541949 | buildingcommunity WORKSHOP | N/A | VOE29061 | 2 Rev2 | $ 12,500.00 | 10/25/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO542680 | buildingcommunity WORKSHOP | N/A | VOE29060 | 3Rev.2 | $ 12,500.00 | 10/25/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO553840-V2 | CANON SOLUTIONS AMERICA, INC | N/A | VOE58461 | 4021312430 | $ 12.17 | 2/24/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO553840-V2 | CANON SOLUTIONS AMERICA, INC | N/A | VOE58467 | 4021415063 | $ 214.42 | 2/24/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO553840-V2 | CANON SOLUTIONS AMERICA, INC | N/A | VOE58464 | 4021412608 | $ 96.94 | 2/24/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO553840-V2 | CANON SOLUTIONS AMERICA, INC | N/A | VOE56374 | 4021312628 | $ 54.88 | 2/22/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO553840-V2 | CANON SOLUTIONS AMERICA, INC | N/A | VOE57958 | 4020665740 | $ 96.94 | 2/17/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO553840-V2 | CANON SOLUTIONS AMERICA, INC | N/A | VOE50918 | 4021153895 | $ 96.94 | 1/31/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO553840-V2 | CANON SOLUTIONS AMERICA, INC | N/A | VOE48956 | 4021039716 | $ 7.38 | 1/25/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO553840-V2 | CANON SOLUTIONS AMERICA, INC | N/A | VOE48952 | 4021156382 | $ 214.42 | 1/25/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO553840-V2 | CANON SOLUTIONS AMERICA, INC | N/A | VOE40983 | 4020791347 | $ 685.56 | 12/19/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO553840-V2 | CANON SOLUTIONS AMERICA, INC | N/A | VOE42391 | 4020889679 | $ 96.94 | 12/19/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO553840-V2 | CANON SOLUTIONS AMERICA, INC | N/A | VOE42392 | 4020892245 | $ 214.42 | 12/19/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO553840-V2 | CANON SOLUTIONS AMERICA, INC | N/A | VOE40165 | 4020665741 | $ 214.42 | 12/19/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO531330 | CANON SOLUTIONS AMERICA, INC | N/A | VOE20129 | 4020256324 | $ 94.50 | 10/11/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO531330 | CANON SOLUTIONS AMERICA, INC | N/A | VOE20123 | 4020118142 | $ 186.45 | 10/11/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO549538 | CATHOLIC UNIVERSITY OF AMERICA | N/A | VOE30734 | #1-395217-1Final | $ 4,000.00 | 10/26/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO541948 | CULTURAL DEV. CORP DBA CULTURA | N/A | VOE29024 | invoice-2 | $ 12,500.00 | 10/25/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO539784 | Funk Parade, LLC | N/A | VOE22543 | 76 | $ 6,288.00 | 10/20/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO556372 | Gehl Studio, Inc. | N/A | VOE59380 | 20537 | $ 10,080.00 | 2/27/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO556373 | Gehl Studio, Inc. | N/A | VOE58448 | 20538 | $ 10,080.00 | 2/24/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO542715 | Gehl Studio, Inc. | N/A | VOE29081 | 20453 | $ 12,460.00 | 10/25/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO542711 | Gehl Studio, Inc. | N/A | VOE26474 | 20452 | $ 12,460.00 | 10/22/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO558317 | HOLA CULTURA | N/A | VOE53019 | #2 | $ 2,000.00 | 2/7/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO552977 | HR&A ADVISORS INC. | CW42636 | VOE58477 | 2017-787 | $ 19,887.90 | 2/24/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO540169-V2 | HR&A ADVISORS INC. | CW42636 | VOE26482 | 2016-575 | $ 9,367.55 | 10/22/2016 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF MUNICIPAL PLANNING | PO540169-V2 | HR&A ADVISORS INC. | CW42636 | VOE26478 | 2016-613 | $ 20,399.00 | 10/22/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO539541-V2 | HUMANITIES COUNCIL OF WASH. DC | N/A | VOE26514 | 4-HistoricPreserv | $ 15,895.00 | 10/22/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO557677 | Jacqueline R. Hart | N/A | VOE49238 | HPO 15-037.3 | $ 8,750.00 | 1/25/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO535687-V2 | JOHNSON, MIRMIRAN AND THOMPSON | DCKA-2013-T-0096 | VOE26499 | 9-198322 | $ 42,547.50 | 10/22/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO535687-V2 | JOHNSON, MIRMIRAN AND THOMPSON | DCKA-2013-T-0096 | VOE20711 | 8-196937 | $ 24,159.00 | 10/20/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO555639 | LaMarise C. Reid, LLC | DCAM-13-AE-0157S | VOE58911 | 01(January2017) | $ 4,592.00 | 2/24/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO555639 | LaMarise C. Reid, LLC | DCAM-13-AE-0157S | VOE49246 | 01(December 2016) | $ 3,920.00 | 1/25/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO533539-V2 | LaMarise C. Reid, LLC | DCAM-13-AE-0157S | VOE26507 | 09(Sept.2016) | $ 4,625.00 | 10/22/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO548649 | Lysandra Y. Lawrence | N/A | VOE26456 | 15-016.2 | $ 5,652.00 | 10/19/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO557485 | Maura B. Pond | N/A | VOE49472 | HPO15-030Final | $ 4,318.00 | 1/25/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE58436 | 45313 | $ 93.28 | 2/24/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE58438 | 45312 | $ 839.52 | 2/24/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE56369 | 45199 | $ 932.80 | 2/22/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE55262 | 45077 | $ 932.80 | 2/17/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE53017 | 44967 | $ 559.68 | 2/8/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE50914 | 44857 | $ 932.80 | 1/31/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE49236 | 44746 | $ 746.24 | 1/25/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE49242 | 44638 | $ 664.62 | 1/25/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE45479 | 44395R | $ 746.24 | 1/13/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE45470 | 44515 | $ 559.68 | 1/13/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE45477 | 44516 | $ 291.50 | 1/13/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE45481 | 44396 | $ 174.90 | 1/13/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE43844 | 44277 | $ 489.72 | 1/6/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE43841 | 44276 | $ 373.12 | 1/6/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE40981 | 44034 | $ 559.68 | 12/19/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE40146 | 43917 | $ 932.80 | 12/19/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE42095 | 44250 | $ 932.80 | 12/19/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE37548 | 43782 | $ 746.24 | 12/3/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE36172 | 43655 | $ 932.80 | 12/2/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE34549 | 43406 | $ 932.80 | 11/12/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE34552 | 43527 | $ 932.80 | 11/12/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE32442 | 43165 | $ 186.56 | 11/12/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO551030 | MB STAFFING SERVICES LLC | C12313 | VOE34547 | 43286 | $ 746.24 | 11/12/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO530531 | MB STAFFING SERVICES LLC | C12313 | VOE26442 | 43018 | $ 879.20 | 10/24/2016 |

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| OFFICE OF MUNICIPAL PLANNING | PO530531 | MB STAFFING SERVICES LLC | C12313 | VOE22537 | 42899 | $ 879.20 | 10/20/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO530531 | MB STAFFING SERVICES LLC | C12313 | VOE20114 | 42763 | $ 879.20 | 10/11/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO530531 | MB STAFFING SERVICES LLC | C12313 | VOE19360 | 42630 | $ 703.36 | 10/8/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO557268 | NATIONAL CONFERENCE OF STATE | N/A | VOE49245 | Annual Dues2017(Maloney) | $ 4,355.00 | 1/25/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO551987 | NEAL R GROSS & CO INC | N/A | VOE58475 | 64577 | $ 595.00 | 2/24/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO551987 | NEAL R GROSS & CO INC | N/A | VOE58473 | 64576 | $ 510.00 | 2/24/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO551987 | NEAL R GROSS & CO INC | N/A | VOE49243 | 64174 | $ 765.00 | 1/25/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO551987 | NEAL R GROSS & CO INC | N/A | VOE42399 | 63599 | $ 595.00 | 12/19/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO551987 | NEAL R GROSS & CO INC | N/A | VOE42396 | 63596 | $ 595.00 | 12/19/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO551987 | NEAL R GROSS & CO INC | N/A | VOE42395 | 63598 | $ 680.00 | 12/19/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO551987 | NEAL R GROSS & CO INC | N/A | VOE42397 | 63595 | $ 680.00 | 12/19/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO557678 | Norvelle Koiner | N/A | VOE49237 | HPO 14035-.3 | $ 10,000.00 | 1/25/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO529183 | OLENDER REPORTING INC. | N/A | VOE26490 | 1015250 | $ 510.00 | 10/24/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO529183 | OLENDER REPORTING INC. | N/A | VOE20120 | 1015085 | $ 425.00 | 10/11/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO557676 | Patricia R. Warner | N/A | VOE60162 | HPO15-035.3 | $ 8,400.00 | 3/3/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO551595 | Patsy M. Fletcher dba | DCAM-14-AE-0157U | VOE55269 | HP 17-4 | $ 5,920.00 | 2/17/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO551595 | Patsy M. Fletcher dba | DCAM-14-AE-0157U | VOE48965 | HP 17-3 | $ 6,160.00 | 1/25/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO551595 | Patsy M. Fletcher dba | DCAM-14-AE-0157U | VOE40137 | hp 17-2 | $ 5,360.00 | 12/19/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO551595 | Patsy M. Fletcher dba | DCAM-14-AE-0157U | VOE36177 | HP 17-1 | $ 6,080.00 | 12/2/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO532994-V2 | Patsy M. Fletcher dba | DCAM-14-AE-0157U | VOE22548 | HP 16-09 | $ 7,840.00 | 10/22/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO544480 | Pleasant Plains Workshop | N/A | VOE45485 | #4 | $ 10,000.00 | 1/13/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO556187 | Raimi & Associates, Inc. | CW41459 | VOE55264 | 2415 | $ 23,060.00 | 2/17/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO556187 | Raimi & Associates, Inc. | CW41459 | VOE50929 | 2383 | $ 110,989.00 | 1/31/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO556187 | Raimi & Associates, Inc. | CW41459 | VOE42097 | 2357 | $ 70,684.00 | 12/19/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO539462-V3 | Raimi & Associates, Inc. | CW41459 | VOE26486 | 2279 | $ 22,344.00 | 10/22/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO539462-V3 | Raimi & Associates, Inc. | CW41459 | VOE26487 | 2303 | $ 120,704.00 | 10/22/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO558676 | Redmond L. Harris | N/A | VOE61130 | HPO 13-013-Final | $ 8,675.00 | 3/3/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO556084 | Redmond L. Harris | N/A | VOE40979 | HPO-13-013.3 | $ 7,171.00 | 12/12/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO548647 | Redmond L. Harris | N/A | VOE26450 | 13-013.2 | $ 7,171.00 | 10/19/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO556445 | Serving the Americas Foundatio | N/A | VOE43851 | #3 | $ 12,500.00 | 1/6/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO546969-V2 | Serving the Americas Foundatio | N/A | VOE19369 | #2 | $ 12,500.00 | 10/8/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO554778 | SP Plus Corporation | N/A | VOE50923 | 229012042 | $ 398.30 | 1/31/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO554778 | SP Plus Corporation | N/A | VOE45853 | 1100229-1037 | $ 1,194.90 | 1/13/2017 |
| OFFICE OF MUNICIPAL PLANNING | PO557675 | Stephanie T. Giesecke | N/A | VOE49240 | HPO 14-032.3 | $ 2,898.00 | 1/25/2017 |

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| OFFICE OF MUNICIPAL PLANNING | PO548650 | Stephanie T. Giesecke | N/A | VOE26459 | 14-032.2 | $ 2,898.00 | 10/19/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO548547 | SYRACUSE UNIVERSITY | N/A | VOE26467 | GM00057984 | $ 10,000.00 | 10/22/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO549151 | THE HISTORICAL SOCIETY OF WASH | N/A | VOE20709 | MakingHistoryAward | $ 15,000.00 | 10/20/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO556369 | The Pink Line Project | N/A | VOE43849 | #3 DCOP-2016 | $ 11,679.15 | 12/31/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO556369 | The Pink Line Project | N/A | VOE42394 | DCOP206-13Grant | $ 23,264.15 | 12/19/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO548482 | URBAN LAND INSTITUTE | N/A | VOE19366 | po548482dcop | $ 3,750.00 | 10/8/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO543865 | Van Alen Institute | N/A | VOE29078 | crossstreet-midcity | $ 18,000.00 | 10/25/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO544116 | Van Alen Institute | N/A | VOE29076 | CrossStreet-Gallaudet | $ 22,000.00 | 10/25/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO556366 | Ward 8 Arts & Culture Council | N/A | VOE42105 | 10 | $ 12,500.00 | 12/16/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO541946 | Ward 8 Arts & Culture Council | N/A | VOE26435 | 9 | $ 12,500.00 | 10/22/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO542297 | WASHINGTON AREA BICYCLIST ASS | N/A | VOE30735 | CrossingtheStreet9.30 | $ 2,518.79 | 10/26/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO556371 | YOUNG PLAYWRIGHTS THEATRE | N/A | VOE43855 | #3 | $ 18,752.07 | 12/31/2016 |
| OFFICE OF MUNICIPAL PLANNING | PO541945 | YOUNG PLAYWRIGHTS THEATRE | N/A | VOE28995 | PO-541945-2 | $ 1,247.93 | 10/25/2016 |
| | | | | | | | |
| OFFICE OF POLICE COMPLAINTS | PO557256 | CENTER FOR DISPUTE SETTLEMENT | BPA-17-0044 | VOE55967 | OPC 0117 | $ 360.00 | 2/14/2017 |
| OFFICE OF POLICE COMPLAINTS | PO553074 | CI TECHNOLOGIES, INC. | N/A | VOE48542 | 6279 | $ 2,601.00 | 1/23/2017 |
| OFFICE OF POLICE COMPLAINTS | PO552017 | MVS INC | C1651-V5 | VOE47056 | 016I767 | $ 1,024.92 | 1/13/2017 |
| OFFICE OF POLICE COMPLAINTS | PO552017 | MVS INC | C1651-V5 | VOE36371 | 016I675 | $ 985.50 | 11/22/2016 |
| OFFICE OF POLICE COMPLAINTS | PO552274-V2 | PARK AMERICA INC. | N/A | VOE49572 | 12/01/16 - 09/30/17 | $ 2,700.00 | 1/26/2017 |
| OFFICE OF POLICE COMPLAINTS | PO552274-V2 | PARK AMERICA INC. | N/A | VOE31033 | 10/01/16-09/30/17 | $ 9,720.00 | 11/2/2016 |
| OFFICE OF POLICE COMPLAINTS | PO552469 | REED ELSEVIER INCORPORATED | CW29191 | VOE58756 | 1701211464 | $ 264.00 | 2/23/2017 |
| OFFICE OF POLICE COMPLAINTS | PO552469 | REED ELSEVIER INCORPORATED | CW29191 | VOE58755 | 1610212077 | $ 264.00 | 2/23/2017 |
| OFFICE OF POLICE COMPLAINTS | PO552469 | REED ELSEVIER INCORPORATED | CW29191 | VOE48538 | 1612211727 | $ 264.00 | 1/23/2017 |
| OFFICE OF POLICE COMPLAINTS | PO552469 | REED ELSEVIER INCORPORATED | CW29191 | VOE43120 | 1611211948 | $ 264.00 | 12/30/2016 |
| OFFICE OF POLICE COMPLAINTS | PO551212 | THOMSON REUTERS(TAX & ACC) INC | N/A | VOE58817 | 835510047 | $ 303.55 | 2/23/2017 |
| OFFICE OF POLICE COMPLAINTS | PO551212 | THOMSON REUTERS(TAX & ACC) INC | N/A | VOE48539 | 835329780 | $ 303.55 | 1/23/2017 |
| OFFICE OF POLICE COMPLAINTS | PO551212 | THOMSON REUTERS(TAX & ACC) INC | N/A | VOE43125 | 835147242 | $ 303.55 | 12/30/2016 |
| OFFICE OF POLICE COMPLAINTS | PO551212 | THOMSON REUTERS(TAX & ACC) INC | N/A | VOE40786 | 835046919 | $ 303.55 | 12/13/2016 |
| | | | | | | | |
| OFFICE OF RISK MANAGEMENT | PO550909 | AMERICAN TECHNICAL SERVICES | N/A | VOE29640 | 102908 | $ 8,360.00 | 10/18/2016 |
| OFFICE OF RISK MANAGEMENT | PO552259 | CAPITOL DOCUMENT SOLUTIONS LLC | N/A | VOE31867 | 129098 | $ 9,730.00 | 10/28/2016 |
| OFFICE OF RISK MANAGEMENT | PO548620 | CAPITOL DOCUMENT SOLUTIONS LLC | N/A | VOE20303 | 126246 | $ 10,390.00 | 10/3/2016 |
| OFFICE OF RISK MANAGEMENT | PO551667 | PRM CONSULTING INC | CW47450 | VOE56798 | 8145 | $ 3,662.50 | 2/16/2017 |
| OFFICE OF RISK MANAGEMENT | PO551667 | PRM CONSULTING INC | CW47450 | VOE56793 | 8095 | $ 5,981.25 | 2/16/2017 |

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| OFFICE OF RISK MANAGEMENT | PO551667 | PRM CONSULTING INC | CW47450 | VOE43108 | 8058 | $ 9,777.50 | 12/21/2016 |
| OFFICE OF RISK MANAGEMENT | PO551667 | PRM CONSULTING INC | CW47450 | VOE39638 | 8022 | $ 5,425.00 | 12/7/2016 |
| OFFICE OF RISK MANAGEMENT | PO552478-V2 | REED ELSEVIER INCORPORATED | CW29191 | VOE59655 | EA-692188MS | $ 5.84 | 3/1/2017 |
| OFFICE OF RISK MANAGEMENT | PO552478-V2 | REED ELSEVIER INCORPORATED | CW29191 | VOE59652 | EA-699456 | $ 175.00 | 2/28/2017 |
| OFFICE OF RISK MANAGEMENT | PO552478-V2 | REED ELSEVIER INCORPORATED | CW29191 | VOE51913 | EA-695791 | $ 175.00 | 2/6/2017 |
| OFFICE OF RISK MANAGEMENT | PO549106 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE24741 | INV:786-158 | $ 22,805.97 | 10/8/2016 |
| OFFICE OF RISK MANAGEMENT | PO551338 | WALTON & GREEN CONSULTANTS | C12208 | VOE47461 | 1079 | $ 2,061.03 | 1/13/2017 |
| OFFICE OF RISK MANAGEMENT | PO551338 | WALTON & GREEN CONSULTANTS | C12208 | VOE42403 | 1063* | $ 1,403.63 | 12/21/2016 |
| OFFICE OF RISK MANAGEMENT | PO551338 | WALTON & GREEN CONSULTANTS | C12208 | VOE40949 | 1063 | $ 1,403.63 | 12/13/2016 |
| OFFICE OF RISK MANAGEMENT | PO551338 | WALTON & GREEN CONSULTANTS | C12208 | VOE35235 | 1050 | $ 1,605.00 | 11/16/2016 |
| OFFICE OF RISK MANAGEMENT | PO541370-V2 | WALTON & GREEN CONSULTANTS | C12208 | VOE22734 | 1033 | $ 3,991.76 | 10/6/2016 |
| OFFICE OF RISK MANAGEMENT | PO551315 | WEST PUBLISHING CORP | CW33526 | VOE59660 | 835510048 | $ 177.32 | 3/1/2017 |
| OFFICE OF RISK MANAGEMENT | PO551315 | WEST PUBLISHING CORP | CW33526 | VOE52307 | 835329781-1 | $ 177.32 | 2/7/2017 |
| OFFICE OF RISK MANAGEMENT | PO551315 | WEST PUBLISHING CORP | CW33526 | VOE50847 | 835147243 | $ 177.32 | 2/1/2017 |
| OFFICE OF RISK MANAGEMENT | PO551315 | WEST PUBLISHING CORP | CW33526 | VOE35233 | 835046920 | $ 177.32 | 11/16/2016 |
| | | | | | | | |
| OFFICE OF TENANT ADVOCATE | PO532434 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE22527 | 7377 | $ 1,233.32 | 10/22/2016 |
| OFFICE OF TENANT ADVOCATE | PO532434 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE22541 | 7405 | $ 846.00 | 10/22/2016 |
| OFFICE OF TENANT ADVOCATE | PO532434 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE17079 | 6987 | $ 548.53 | 10/8/2016 |
| OFFICE OF TENANT ADVOCATE | PO541893 | CAPITAL SERVICES AND SUPPLIES | C218-V2 | VOE22719 | 7352 | $ 3,738.01 | 10/6/2016 |
| OFFICE OF TENANT ADVOCATE | PO532434 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE15485 | 7289 | $ 637.20 | 10/4/2016 |
| OFFICE OF TENANT ADVOCATE | PO532434 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE15432 | 7161 | $ 413.34 | 10/4/2016 |
| OFFICE OF TENANT ADVOCATE | PO532434 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE15413 | 6838 | $ 104.96 | 10/4/2016 |
| OFFICE OF TENANT ADVOCATE | PO532434 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE15501 | 7290 | $ 637.20 | 10/4/2016 |
| OFFICE OF TENANT ADVOCATE | PO532434 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE15403 | 6190 | $ 224.00 | 10/4/2016 |
| OFFICE OF TENANT ADVOCATE | PO547747 | COMPASS GROUP USA, INC | N/A | VOE22552 | 24710 | $ 75,139.00 | 10/22/2016 |
| OFFICE OF TENANT ADVOCATE | PO537434 | COMPREHENSIVE LANGUAGE CENTER | DCPO-2012-B-0067 | VOE16307 | 23-2407-351 | $ 239.86 | 10/8/2016 |
| OFFICE OF TENANT ADVOCATE | PO537434 | COMPREHENSIVE LANGUAGE CENTER | DCPO-2012-B-0067 | VOE16312 | 22-2407-360 | $ 593.81 | 10/8/2016 |
| OFFICE OF TENANT ADVOCATE | PO548916 | DELL COMPUTER CORP | DELL VA-140331 | VOE22563 | XK1N2WF31 | $ 419.98 | 10/6/2016 |
| OFFICE OF TENANT ADVOCATE | PO548916 | DELL COMPUTER CORP | DELL VA-140331 | VOE22728 | XK1M9RT62 | $ 1,754.00 | 10/6/2016 |
| OFFICE OF TENANT ADVOCATE | PO549103 | DIGI DOCS INC DOCUMENT MGERS | C1872-V5 | VOE22516 | 8240 | $ 24,091.44 | 10/6/2016 |
| OFFICE OF TENANT ADVOCATE | PO549697 | JAMIL ZOUAOUI | BPA CW25550 | VOE22476 | 20111042 | $ 1,101.30 | 10/22/2016 |
| OFFICE OF TENANT ADVOCATE | PO549697 | JAMIL ZOUAOUI | BPA CW25550 | VOE22423 | 20111040 | $ 18,898.70 | 10/13/2016 |
| OFFICE OF TENANT ADVOCATE | PO531607 | JAMIL ZOUAOUI | BPA CW25550 | VOE22431 | 20111040 | $ 16,586.50 | 10/13/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF TENANT ADVOCATE | PO531607 | JAMIL ZOUAOUI | BPA CW25550 | VOE16331 | 20111039 | $ 13,365.00 | 10/8/2016 |
| OFFICE OF TENANT ADVOCATE | PO531607 | JAMIL ZOUAOUI | BPA CW25550 | VOE16321 | 20111038 | $ 5,321.25 | 10/8/2016 |
| OFFICE OF TENANT ADVOCATE | PO531209 | LEGAL COUNSEL FOR THE ELDERLY | CW25748 | VOE22508 | FY16-0316 | $ 17,906.50 | 10/22/2016 |
| OFFICE OF TENANT ADVOCATE | PO531209 | LEGAL COUNSEL FOR THE ELDERLY | CW25748 | VOE15517 | FY16-0416 | $ 13,599.00 | 10/4/2016 |
| OFFICE OF TENANT ADVOCATE | PO537359 | LOCKHEED MARTIN DESKTOP SOLUTI | N/A | VOE28099 | 21818185 | $ 904.10 | 10/17/2016 |
| OFFICE OF TENANT ADVOCATE | PO537359 | LOCKHEED MARTIN DESKTOP SOLUTI | N/A | VOE27064 | 21818186 | $ 6,119.96 | 10/17/2016 |
| OFFICE OF TENANT ADVOCATE | PO537359 | LOCKHEED MARTIN DESKTOP SOLUTI | N/A | VOE27068 | 21818186A | $ 1,112.72 | 10/17/2016 |
| OFFICE OF TENANT ADVOCATE | PO537359 | LOCKHEED MARTIN DESKTOP SOLUTI | N/A | VOE15444 | 21777534 | $ 69.55 | 10/4/2016 |
| OFFICE OF TENANT ADVOCATE | PO537359 | LOCKHEED MARTIN DESKTOP SOLUTI | N/A | VOE15470 | 21814127 | $ 417.27 | 10/4/2016 |
| OFFICE OF TENANT ADVOCATE | PO537359 | LOCKHEED MARTIN DESKTOP SOLUTI | N/A | VOE15480 | 21808492 | $ 69.55 | 10/4/2016 |
| OFFICE OF TENANT ADVOCATE | PO555493 | WEST PUBLISHING CORP | GSA-02F-026DA | VOE48725 | 835147276 | $ 354.65 | 1/19/2017 |
| OFFICE OF TENANT ADVOCATE | PO555493 | WEST PUBLISHING CORP | GSA-02F-026DA | VOE48726 | 835330011 | $ 354.65 | 1/19/2017 |
| OFFICE OF TENANT ADVOCATE | PO530763 | WEST PUBLISHING CORP | N/A | VOE16349 | 834435098 | $ 354.62 | 10/8/2016 |
| OFFICE OF TENANT ADVOCATE | PO530763 | WEST PUBLISHING CORP | N/A | VOE16297 | 834611528 | $ 354.62 | 10/8/2016 |
| OFFICE OF TENANT ADVOCATE | PO536967 | WJLA-TV | N/A | VOE29862 | 4769969 | $ 1,465.00 | 10/19/2016 |
| OFFICE OF TENANT ADVOCATE | PO536967 | WJLA-TV | N/A | VOE29845 | 4770187 | $ 1,200.00 | 10/19/2016 |
| OFFICE OF TENANT ADVOCATE | PO536967 | WJLA-TV | N/A | VOE29847 | 4526806 | $ 5,700.00 | 10/19/2016 |
| OFFICE OF TENANT ADVOCATE | PO536967 | WJLA-TV | N/A | VOE29842 | 4769951 | $ 2,200.00 | 10/19/2016 |
| OFFICE OF TENANT ADVOCATE | PO536967 | WJLA-TV | N/A | VOE15528 | 4711040 | $ 3,800.00 | 10/3/2016 |
| OFFICE OF TENANT ADVOCATE | PO536967 | WJLA-TV | N/A | VOE15543 | 4641497 | $ 3,800.00 | 10/3/2016 |
| OFFICE OF TENANT ADVOCATE | PO536967 | WJLA-TV | N/A | VOE15532 | 4641523 | $ 15.00 | 10/3/2016 |
| | | | | | | | |
| OFFICE OF THE ATTORNEY GENERAL | PO546776-V2 | 72 Hour, LLC | CW45594 | VOE23333 | 54143 | $ 18,667.34 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO546776-V2 | 72 Hour, LLC | CW45594 | VOE23341 | 54078 | $ 18,667.34 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO546776-V2 | 72 Hour, LLC | CW45594 | VOE23349 | 54145 | $ 18,667.34 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO557288 | A DIGITAL SOLUTIONS, INC. | C13895-V2 | VOE58741 | 802787 | $ 8,727.00 | 2/23/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO553191 | ABC TECHNICAL SOLUTIONS I | C1650-V4 | VOE40987 | ABC-2061 | $ 6,793.69 | 12/16/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO557857 | ACACIA CONSULTING | N/A | VOE59226 | 4039 | $ 6,350.00 | 2/24/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO548197 | ACACIA CONSULTING | N/A | VOE20751 | 4026 | $ 44,400.00 | 10/3/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO557533 | ALS OFFICE PRODUCTS | C12333 | VOE53273 | 197998-0 | $ 2,570.13 | 2/9/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO546282 | ALS OFFICE PRODUCTS | C13086-V2 | VOE24146 | 189369-0 | $ 55,361.82 | 10/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO535699 | ALS OFFICE PRODUCTS | C12333 | VOE22349 | 192268-0 | $ 192.30 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO535699 | ALS OFFICE PRODUCTS | C12333 | VOE22357 | 191771-0 | $ 245.20 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO535699 | ALS OFFICE PRODUCTS | C12333 | VOE22363 | 192611-0 | $ 688.60 | 10/6/2016 |

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| OFFICE OF THE ATTORNEY GENERAL | PO535699 | ALS OFFICE PRODUCTS | C12333 | VOE21169 | 191827-0 | $ 4,662.27 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO558302 | ALTUS GROUP U.S., INC. | N/A | VOE54816 | 217638 | $ 2,645.47 | 2/13/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO549003-V2 | ANNE D. GARDENER | N/A | VOE21305 | 2015 CF3 9721 2015 CF3 18179 | $ 19.80 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO549066-V2 | ANNE D. GARDENER | N/A | VOE21177 | 2013 CA 006644 B $460.75 | $ 460.75 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551228 | AUCTOR CORPORATION | CW14821 | VOE57759 | 20170131 | $ 315,358.72 | 2/17/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO551228 | AUCTOR CORPORATION | CW14821 | VOE48187 | 20161231 | $ 302,776.17 | 1/18/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO551228 | AUCTOR CORPORATION | CW14821 | VOE41657 | 20161130 | $ 301,803.60 | 12/16/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551228 | AUCTOR CORPORATION | CW14821 | VOE34875 | 20161031 | $ 304,600.03 | 11/14/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO533825-V2 | AUCTOR CORPORATION | CW14821 | VOE24751 | 20160930 | $ 345,529.71 | 10/12/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550146-V2 | CANON FINANCIAL SERVICES | DCPO-2012-C-0236A | VOE57761 | 16926330 | $ 1,741.50 | 2/17/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO550146-V2 | CANON FINANCIAL SERVICES | DCPO-2012-C-0236A | VOE53491 | 4021245592 | $ 624.00 | 2/10/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO550146-V2 | CANON FINANCIAL SERVICES | DCPO-2012-C-0236A | VOE53483 | 4021245591 | $ 521.50 | 2/10/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO550146-V2 | CANON FINANCIAL SERVICES | DCPO-2012-C-0236A | VOE46423 | 16822100 | $ 1,741.50 | 1/11/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO550146-V2 | CANON FINANCIAL SERVICES | DCPO-2012-C-0236A | VOE46489 | 4020981608 | $ 624.00 | 1/11/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO550146-V2 | CANON FINANCIAL SERVICES | DCPO-2012-C-0236A | VOE46484 | 4020981607 | $ 521.50 | 1/11/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO550146-V2 | CANON FINANCIAL SERVICES | DCPO-2012-C-0236A | VOE41006 | 4020720611 | $ 521.50 | 12/13/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550146-V2 | CANON FINANCIAL SERVICES | DCPO-2012-C-0236A | VOE41013 | 4020720612 | $ 624.00 | 12/13/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550146-V2 | CANON FINANCIAL SERVICES | DCPO-2012-C-0236A | VOE41011 | 16718471 | $ 1,741.50 | 12/13/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550146-V2 | CANON FINANCIAL SERVICES | DCPO-2012-C-0236A | VOE35144 | 4020199168 | $ 521.50 | 11/16/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550146-V2 | CANON FINANCIAL SERVICES | DCPO-2012-C-0236A | VOE35141 | 4020470960 | $ 521.50 | 11/16/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550146-V2 | CANON FINANCIAL SERVICES | DCPO-2012-C-0236A | VOE35140 | 4020199169 | $ 624.00 | 11/15/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550146-V2 | CANON FINANCIAL SERVICES | DCPO-2012-C-0236A | VOE34891 | 16615122 | $ 1,741.50 | 11/14/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550146-V2 | CANON FINANCIAL SERVICES | DCPO-2012-C-0236A | VOE34887 | 4020470961 | $ 624.00 | 11/14/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO531560-V3 | CANON FINANCIAL SERVICES | DCPO-2012-C-0236A | VOE24716 | 16409620 | $ 1,741.50 | 10/8/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO531560-V3 | CANON FINANCIAL SERVICES | DCPO-2012-C-0236A | VOE22268 | 16512330 | $ 1,741.50 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO558210 | CAPITAL REPORTING CO | N/A | VOE53501 | PA2866778 | $ 442.50 | 2/10/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557087 | CAPITAL REPORTING CO | N/A | VOE48143 | PA2843303 | $ 238.30 | 1/18/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557780 | CAPITAL SERVICES AND SUPPLIES | N/A | VOE53549 | 8334 | $ 2,821.00 | 2/10/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO549228 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE23406 | 7335 | $ 2,778.37 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO544329 | CHANEY & ASSOCIATES,INC. | N/A | VOE23729 | 163130 | $ 9,500.00 | 10/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO553280 | CHARLES J. KEY | N/A | VOE47432 | 039-2016 | $ 6,125.00 | 1/13/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO549474 | CITRIX SYSTEMS INC | N/A | VOE28319 | 91744980 | $ 11,163.70 | 10/17/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551884 | DANIEL WILLIAM WEBSTER | N/A | VOE47442 | DC-001 15-CV-162 (CKK) | $ 2,800.00 | 1/11/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO551884 | DANIEL WILLIAM WEBSTER | N/A | VOE47446 | DC-002 15-CV-162 (CKK) | $ 4,725.00 | 1/11/2017 |

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| OFFICE OF THE ATTORNEY GENERAL | PO546613 | DANIEL WILLIAM WEBSTER | N/A | VOE21999 | 15-CV-162 (CKK) | $ 7,000.00 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551336-V2 | DARLENE B SWARINGER | N/A | VOE43211 | 2016 DEL 670 $70.20 | $ 70.20 | 12/21/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551336-V2 | DARLENE B SWARINGER | N/A | VOE42902 | 2016-DEL-670 $305.55 | $ 305.55 | 12/20/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550975-V2 | DIANE PIRFO | N/A | VOE33991 | 2016 CA 006471 B | $ 116.10 | 11/9/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550359-V2 | DIANE PIRFO | N/A | VOE29323 | 2016 CA 006471 B ($164.70) | $ 164.70 | 10/18/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO556089 | DNA DIAGNOSTICS CENTER INC | CW24974 | VOE58613 | 5321212017 | $ 2,392.50 | 2/23/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556089 | DNA DIAGNOSTICS CENTER INC | CW24974 | VOE52699 | 52394122016 | $ 3,871.50 | 2/7/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO549787-V2 | DNA DIAGNOSTICS CENTER INC | CW24974 | VOE43321 | 51574112016 | $ 3,001.50 | 12/21/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO556089 | DNA DIAGNOSTICS CENTER INC | CW24974 | VOE43339 | 52035112016 | $ 913.50 | 12/21/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO549787-V2 | DNA DIAGNOSTICS CENTER INC | CW24974 | VOE35150 | 50754102016 | $ 4,350.00 | 11/16/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO534431 | DNA DIAGNOSTICS CENTER INC | CW24974 | VOE24625 | 4993192016 | $ 7,395.00 | 10/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO534431 | DNA DIAGNOSTICS CENTER INC | CW24974 | VOE22224 | 4910882016 | $ 3,349.50 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO546220 | DP+Partners, LLC | Not Required | VOE23447 | 1.115-2016 | $ 9,980.00 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO555551-V2 | DR RICHARD H CONANT | N/A | VOE57760 | 1666 | $ 3,800.00 | 2/17/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556361 | DR RICHARD H CONANT | N/A | VOE54818 | 1679 | $ 3,800.00 | 2/13/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO552908 | DR RICHARD H CONANT | N/A | VOE40980 | 1619 | $ 3,325.00 | 12/13/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO553187 | DUPONT COMPUTERS | C1038 | VOE49485 | 30291 | $ 55.10 | 1/23/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556894 | DUPONT COMPUTERS | DCPO-2012-B-0067 | VOE49482 | 30296 | $ 22,866.69 | 1/23/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556894 | DUPONT COMPUTERS | N/A | VOE49482 | 30296 | $- | 1/23/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO553187 | DUPONT COMPUTERS | C1038 | VOE44650 | 30245 | $ 214.89 | 1/4/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO553187 | DUPONT COMPUTERS | DCPO-2012-B-0067 | VOE44650 | 30245 | $- | 1/4/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO553187 | DUPONT COMPUTERS | DCPO-2012-B-0067 | VOE43352 | 30260 | $- | 12/21/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO553187 | DUPONT COMPUTERS | C1038 | VOE43352 | 30260 | $ 71.82 | 12/21/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO553187 | DUPONT COMPUTERS | DCPO-2012-B-0067 | VOE41018 | 30237 | $- | 12/13/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO553187 | DUPONT COMPUTERS | C1038 | VOE41018 | 30237 | $ 36.48 | 12/13/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO553187 | DUPONT COMPUTERS | DCPO-2012-B-0067 | VOE38553 | 30222 | $- | 12/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO553187 | DUPONT COMPUTERS | C1038 | VOE38553 | 30222 | $ 125.02 | 12/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO553187 | DUPONT COMPUTERS | DCPO-2012-B-0067 | VOE36806 | 30208 | $- | 11/29/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO553187 | DUPONT COMPUTERS | C1038 | VOE36806 | 30208 | $ 27.36 | 11/29/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO529437-V2 | DUPONT COMPUTERS | DCPO-2012-B-0067 | VOE21170 | 30107 | $- | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO529437-V2 | DUPONT COMPUTERS | C1038 | VOE21170 | 30107 | $ 53.58 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO543232 | EEE CONSULTING, INC. | N/A | VOE28244 | 12463 | $ 1,116.25 | 10/17/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO544101-V2 | EEE CONSULTING, INC. | PO | VOE24993 | 12373 #B | $ 58,578.76 | 10/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO544101-V2 | EEE CONSULTING, INC. | PO | VOE23713 | 12443 | $ 37,992.50 | 10/6/2016 |

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| OFFICE OF THE ATTORNEY GENERAL | PO551125-V2 | ERIC A. AWAD, MD LLC | N/A | VOE35165 | #01 | $ 1,800.00 | 11/16/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550858 | FEDERAL PUBLICATIONS SEMINARS | N/A | VOE29993 | #1 | $ 5,000.00 | 10/20/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551041 | FILE & SERVEXPRESS, LLC | N/A | VOE59998 | 2.02E+14 | $ 512.00 | 3/2/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO558182 | FILE & SERVEXPRESS, LLC | N/A | VOE58733 | 2.02E+14 | $ 22.00 | 2/23/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO551041 | FILE & SERVEXPRESS, LLC | N/A | VOE53495 | 2.02E+14 | $ 544.50 | 2/10/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO551041 | FILE & SERVEXPRESS, LLC | N/A | VOE43380 | 2.02E+14 | $ 748.00 | 12/21/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551041 | FILE & SERVEXPRESS, LLC | N/A | VOE35759 | 2.02E+14 | $ 360.50 | 11/18/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO539403-V2 | FILE & SERVEXPRESS, LLC | N/A | VOE28851 | 2.02E+14 | $ 16.00 | 10/17/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO539365 | FILE & SERVEXPRESS, LLC | N/A | VOE23465 | 2.02E+14 | $ 565.00 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO539365 | FILE & SERVEXPRESS, LLC | N/A | VOE23478 | 2.02E+14 | $ 637.50 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO539365 | FILE & SERVEXPRESS, LLC | N/A | VOE21254 | 2.02E+14 | $ 800.65 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550025 | GEORGE WASHINGTON UNIV HO | CW31731 | VOE58711 | GW00089 | $ 1,060.00 | 2/23/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO532309-V2 | GEORGE WASHINGTON UNIV HO | CW31731 | VOE24606 | GW00072 (B) | $ 10,140.00 | 10/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO532310-V2 | GEORGE WASHINGTON UNIV HO | CW31731 | VOE24580 | GW00072 (PATERNITY) | $ 460.00 | 10/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO543380-V2 | GIARC CONSULTING. LLC | N/A | VOE21189 | 29892 | $ 3,850.00 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO548113-V2 | GIARC CONSULTING. LLC | N/A | VOE21193 | 29891 | $ 4,075.00 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO557903 | GREGORY A. HARRISION | N/A | VOE53564 | #01 | $ 2,000.00 | 2/10/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO552207 | INK SYSTEMS LLC | C13849 | VOE46040 | 0003752-001 | $ 29,049.47 | 1/6/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO541721 | JACKSON GILMOUR AND DOBBS | N/A | VOE40459 | **8320** | $ 14,267.00 | 12/12/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO541721 | JACKSON GILMOUR AND DOBBS | N/A | VOE39722 | **8676** | $ 2,990.00 | 12/9/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO541721 | JACKSON GILMOUR AND DOBBS | N/A | VOE31216 | *8320* | $ 14,267.00 | 10/25/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551898 | JAMES E. YURGEALITIS | N/A | VOE46409 | 16-03 12/01-31/2016 | $ 700.00 | 1/11/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO551898 | JAMES E. YURGEALITIS | N/A | VOE42910 | 16-02 | $ 393.75 | 12/20/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO548431-V2 | JAMES E. YURGEALITIS | N/A | VOE21174 | 16-01 | $ 2,187.50 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO548310-V2 | JEROME S PAIGE & ASSOCIATES | N/A | VOE22614 | 1577 | $ 3,141.00 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO548186 | KATCO ASSOCIATES Inc. | CW46228 | VOE40105 | OAG2016-01 | $ 150,000.00 | 12/9/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO541328 | KATHLEEN N. SYLVESTER | N/A | VOE28295 | 1 | $ 2,800.00 | 10/17/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO548899 | KLINE IMPORTS ARLINGTON INC | CW38461 | VOE23279 | 162931 | $ 35,700.00 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO549007-V2 | KRISTIN GILLIAM | N/A | VOE21310 | 15 CF 39721 $22.50 | $ 22.50 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO552492-V2 | MAIA INSTITUTE HOLDINGS | N/A | VOE34003 | 43 | $ 3,400.00 | 11/9/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO545189 | MAIA INSTITUTE HOLDINGS | N/A | VOE21300 | 40 | $ 1,600.00 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO554976 | MARGARY ROGERS | N/A | VOE42986 | 2013-CDC-6772 $121.50 | $ 121.50 | 12/20/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO548919 | MDM OFFICE SYSTEMS DBA | C1776 | VOE24839 | 532638-0 | $ 61,840.87 | 10/10/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO549260 | MDM OFFICE SYSTEMS DBA | C1776 | VOE24814 | 532655-0 | $ 41,843.33 | 10/10/2016 |

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| OFFICE OF THE ATTORNEY GENERAL | PO547316 | MDM OFFICE SYSTEMS DBA | C12210 | VOE23432 | 532916-0 | $ 284.70 | 10/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO553661 | MVS INC | C12782 | VOE39183 | 161674 | $ 2,310.54 | 12/9/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO531295-V4 | MVS INC | C1754-V3 | VOE23419 | 016I617 | $ 1,490.48 | 10/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO531295-V4 | MVS INC | C12782 | VOE23419 | 016I617 | $ 1,617.15 | 10/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO552691-V3 | NATIONAL CENTER ON INSTITUTIO | N/A | VOE50539 | 42 | $ 9,450.00 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO544605 | NATIONAL COALTION BUILDING INS | N/A | VOE21969 | 1105 | $ 5,400.00 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO544605 | NATIONAL COALTION BUILDING INS | N/A | VOE21772 | 1094 | $ 5,400.00 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO553998 | NATIONAL EMPLOYMENT LAW INSTIT | N/A | VOE35430 | 1692-41907 | $ 8,400.00 | 11/16/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO546499 | NATIONAL EMPLOYMENT LAW INSTIT | N/A | VOE28847 | 10/4/2016 | $ 4,550.00 | 10/17/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO548990-V2 | NATL INST. FOR TRIAL ADVOCACY | N/A | VOE28281 | 474855 | $ 150,325.00 | 10/17/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO556722-V2 | NEAL R GROSS & CO INC | N/A | VOE59839 | 64411 | $ 727.75 | 2/28/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556277-V3 | NEAL R GROSS & CO INC | N/A | VOE58507 | 64144 CASE NO. 2016 CA002205 | $ 1,549.75 | 2/22/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO553701-V2 | NEAL R GROSS & CO INC | N/A | VOE58493 | 64682 | $ 430.25 | 2/22/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO552591-V2 | NEAL R GROSS & CO INC | N/A | VOE57756 | 64559 | $ 487.75 | 2/17/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557540 | NEAL R GROSS & CO INC | N/A | VOE57755 | 64558 | $ 406.50 | 2/17/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO555586-V3 | NEAL R GROSS & CO INC | N/A | VOE53364 | 63972 | $ 2,225.50 | 2/10/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557022-V2 | NEAL R GROSS & CO INC | N/A | VOE53414 | 64407 | $ 666.50 | 2/10/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO555586-V3 | NEAL R GROSS & CO INC | N/A | VOE53347 | 63853 | $ 1,124.50 | 2/10/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO552561-V2 | NEAL R GROSS & CO INC | N/A | VOE53337 | 63862 | $ 1,015.50 | 2/10/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO552907-V2 | NEAL R GROSS & CO INC | N/A | VOE53327 | 64217 | $ 6,855.00 | 2/9/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557022-V2 | NEAL R GROSS & CO INC | N/A | VOE49870 | 64227 | $ 1,215.50 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO555632-V2 | NEAL R GROSS & CO INC | N/A | VOE50237 | 63863 | $ 481.25 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO552591-V2 | NEAL R GROSS & CO INC | N/A | VOE48170 | 63852 | $ 407.50 | 1/18/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO551732 | NEAL R GROSS & CO INC | N/A | VOE47317 | 64081 | $ 611.25 | 1/13/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO553701-V2 | NEAL R GROSS & CO INC | N/A | VOE47326 | 64034 | $ 643.00 | 1/13/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO551552 | NEAL R GROSS & CO INC | N/A | VOE46004 | 63968 | $ 742.75 | 1/6/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO552561-V2 | NEAL R GROSS & CO INC | N/A | VOE45640 | 63866 | $ 2,232.00 | 1/6/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO555586-V3 | NEAL R GROSS & CO INC | N/A | VOE45644 | 63854 | $ 1,767.50 | 1/6/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO550992-V2 | NEAL R GROSS & CO INC | N/A | VOE42886 | 63409 | $ 1,329.00 | 12/20/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550992-V2 | NEAL R GROSS & CO INC | N/A | VOE42875 | 63272 | $ 250.00 | 12/20/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550992-V2 | NEAL R GROSS & CO INC | N/A | VOE42881 | 63532*** | $ 1,043.25 | 12/20/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550992-V2 | NEAL R GROSS & CO INC | N/A | VOE42880 | 63529*** | $ 601.50 | 12/20/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550992-V2 | NEAL R GROSS & CO INC | N/A | VOE42883 | 63533*** | $ 1,311.25 | 12/20/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550992-V2 | NEAL R GROSS & CO INC | N/A | VOE42877 | 63531*** | $ 504.00 | 12/20/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF THE ATTORNEY GENERAL | PO552591-V2 | NEAL R GROSS & CO INC | N/A | VOE41546 | 63403 | $ 643.75 | 12/16/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551175-V2 | NEAL R GROSS & CO INC | N/A | VOE41690 | 63217 | $ 2,327.50 | 12/15/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550992-V2 | NEAL R GROSS & CO INC | N/A | VOE39215 | 63402 | $ 674.50 | 12/9/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550992-V2 | NEAL R GROSS & CO INC | N/A | VOE39207 | 63271 | $ 565.75 | 12/9/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551109 | NEAL R GROSS & CO INC | N/A | VOE38324 | NEAL GROSS & CO INC FY17 | $ 1,333.75 | 12/2/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551552 | NEAL R GROSS & CO INC | N/A | VOE38312 | 63400 | $ 292.75 | 12/2/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551912 | NEAL R GROSS & CO INC | N/A | VOE38329 | NEAL R GROSS & CO INC NOV FY17 | $ 945.00 | 12/2/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551912 | NEAL R GROSS & CO INC | N/A | VOE38339 | 63398 | $ 378.25 | 12/2/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO552625 | NEAL R GROSS & CO INC | N/A | VOE35761 | 63081 | $ 448.50 | 11/18/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551716-V2 | NEAL R GROSS & CO INC | N/A | VOE31986 | 63101 | $ 1,331.50 | 10/31/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO541041-V3 | NEAL R GROSS & CO INC | N/A | VOE23779 | 62867 | $ 510.00 | 10/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO545595 | NEAL R GROSS & CO INC | N/A | VOE23680 | 62759 | $ 390.00 | 10/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO542466-V2 | NEAL R GROSS & CO INC | N/A | VOE22050 | 61131 | $ 2,113.50 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO540235 | NEAL R GROSS & CO INC | N/A | VOE22024 | 62668 | $ 494.25 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO531304-V4 | NEAL R GROSS & CO INC | N/A | VOE22420 | 62138 | $ 577.00 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO539158 | NEAL R GROSS & CO INC | N/A | VOE22041 | 62675 | $ 752.50 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO542466-V2 | NEAL R GROSS & CO INC | N/A | VOE22014 | 60983 | $ 427.75 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO540235 | NEAL R GROSS & CO INC | N/A | VOE22034 | 62524 | $ 768.75 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO531331-V3 | NEAL R GROSS & CO INC | n/a | VOE22676 | 62684 | $ 241.00 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO531331-V3 | NEAL R GROSS & CO INC | N/A | VOE22676 | 62684 | $ 927.75 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO540594-V2 | NEAL R GROSS & CO INC | N/A | VOE22737 | 61803 | $ 723.25 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO542466-V2 | NEAL R GROSS & CO INC | N/A | VOE22069 | 61708 | $ 929.50 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO545595 | NEAL R GROSS & CO INC | N/A | VOE22592 | 62686 | $ 697.25 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO531286-V3 | NEAL R GROSS & CO INC | N/A | VOE22713 | 61709 | $ 1,005.50 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO542466-V2 | NEAL R GROSS & CO INC | N/A | VOE22005 | 60956 | $ 905.00 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO542466-V2 | NEAL R GROSS & CO INC | N/A | VOE22064 | 61302 | $ 1,465.50 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO548263-V2 | NEAL R GROSS & CO INC | N/A | VOE22426 | 62289 | $ 455.25 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO549178 | NEAL R GROSS & CO INC | N/A | VOE21336 | 62449 | $ 649.00 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551333-V2 | OKEEMAH S HENDERSON | N/A | VOE38561 | 16 DEL 670 $83.70 | $ 83.70 | 12/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551004 | OLENDER REPORTING INC. | N/A | VOE60010 | 1015939 | $ 532.25 | 3/2/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO552161 | OLENDER REPORTING INC. | N/A | VOE53391 | 1015844 | $ 638.70 | 2/10/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO551796-V2 | OLENDER REPORTING INC. | N/A | VOE49435 | 1015779 | $ 520.85 | 1/23/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO552167-V2 | OLENDER REPORTING INC. | N/A | VOE48179 | 1015577 | $ 1,415.10 | 1/18/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO551796-V2 | OLENDER REPORTING INC. | N/A | VOE48181 | 1015684 | $ 1,396.90 | 1/18/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF THE ATTORNEY GENERAL | PO553989-V3 | OLENDER REPORTING INC. | N/A | VOE46491 | 1015619 | $ 280.00 | 1/11/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO553989-V3 | OLENDER REPORTING INC. | N/A | VOE44651 | 1015513 | $ 1,081.30 | 1/4/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO552161 | OLENDER REPORTING INC. | N/A | VOE42892 | 1015538 | $ 546.05 | 12/20/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551335-V2 | OLENDER REPORTING INC. | N/A | VOE42891 | 1015602 | $ 630.00 | 12/20/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551796-V2 | OLENDER REPORTING INC. | N/A | VOE41721 | 1015604 | $ 686.85 | 12/15/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO553995 | OLENDER REPORTING INC. | N/A | VOE38445 | 1015504 | $ 1,315.75 | 12/2/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO552167-V2 | OLENDER REPORTING INC. | N/A | VOE37537 | 1015451 | $ 1,173.10 | 12/1/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO545694-V3 | OLENDER REPORTING INC. | N/A | VOE31334 | 1014927 | $ 800.00 | 10/25/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO531501 | OLENDER REPORTING INC. | N/A | VOE28248 | 1015260 | $ 223.65 | 10/17/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO531420-V3 | OLENDER REPORTING INC. | N/A | VOE22650 | 1015088 | $ 422.85 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO543796-V3 | OLENDER REPORTING INC. | N/A | VOE22373 | 1014704 | $ 602.45 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO531420-V3 | OLENDER REPORTING INC. | N/A | VOE22662 | 1015079 | $ 563.95 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO545694-V3 | OLENDER REPORTING INC. | N/A | VOE21203 | 1015141 | $ 1,169.55 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO545694-V3 | OLENDER REPORTING INC. | N/A | VOE21208 | 1015119 | $ 2,054.10 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550960 | OST, INC. | DCTO-2008-C-0135 | VOE57758 | 2017-01-21-PO550960 BALKI | $ 13,512.24 | 2/17/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO551230 | OST, INC. | DCTO-2008-C-0135 | VOE57757 | 2017-01-21-PO551230 NANNURI | $ 13,135.92 | 2/17/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO551230 | OST, INC. | DCTO-2008-C-0135 | VOE48132 | 2016-12-17-PO550960 NANNURI | $ 9,382.80 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO550960 | OST, INC. | DCTO-2008-C-0135 | VOE48124 | 2016-12-17-PO550960 | $ 7,721.28 | 1/18/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO550960 | OST, INC. | DCTO-2008-C-0135 | VOE41642 | 2016-11-26-PO550960 BALKI | $ 10,938.48 | 12/16/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551230 | OST, INC. | DCTO-2008-C-0135 | VOE41644 | 2016-11-26-PO551230 | $ 10,633.84 | 12/16/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551230 | OST, INC. | DCTO-2008-C-0135 | VOE34434 | 2016-10-29-PO551230 | $ 11,884.88 | 11/10/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550960 | OST, INC. | DCTO-2008-C-0135 | VOE34403 | 2016-10-29-PO550960 | $ 12,225.36 | 11/10/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO543400-V2 | OST, INC. | DCTO-2008-C-0135 | VOE23622 | 2016-10-01-PO543400 | $ 14,799.12 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO547863 | OST, INC. | DCTO-2008-C-0135 | VOE23615 | 2016-10-01-PO547863 | $ 18,140.08 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO543400-V2 | OST, INC. | DCTO-2008-C-0135 | VOE20280 | 2016-08-06-PO543400 | $ 12,225.36 | 10/3/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO532342 | PACER SERVICE CENTER | n/a | VOE30079 | 2656424 | $ 22,500.00 | 10/20/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO548188-V2 | PARALEGAL INST OF WASH DC | N/A | VOE29017 | 1068 | $ 9,000.00 | 10/17/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO548188-V2 | PARALEGAL INST OF WASH DC | N/A | VOE21745 | 1067 | $ 60,000.00 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO557615 | PLANET DEPOS, LLC | N/A | VOE50430 | 157475 | $ 481.60 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556977 | PLANET DEPOS, LLC | N/A | VOE50398 | 155904 | $ 449.90 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556980 | PLANET DEPOS, LLC | N/A | VOE50488 | 155912 | $ 371.60 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556976 | PLANET DEPOS, LLC | N/A | VOE50530 | 155907 | $ 481.90 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556978 | PLANET DEPOS, LLC | N/A | VOE50456 | 155906 | $ 372.60 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556983 | PLANET DEPOS, LLC | N/A | VOE50482 | 155902 | $ 64.90 | 1/25/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF THE ATTORNEY GENERAL | PO556982 | PLANET DEPOS, LLC | N/A | VOE50472 | 155909 | $ 168.90 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556984 | PLANET DEPOS, LLC | N/A | VOE50521 | 155905 | $ 67.85 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556981 | PLANET DEPOS, LLC | N/A | VOE50461 | 155908 | $ 320.00 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557104 | PLANET DEPOS, LLC | N/A | VOE46495 | 156492 | $ 923.35 | 1/11/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556715 | PLANET DEPOS, LLC | N/A | VOE44638 | 154558 | $ 332.60 | 1/4/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557002 | PLANET DEPOS, LLC | N/A | VOE45240 | 156528 | $ 425.25 | 1/4/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556720 | PLANET DEPOS, LLC | N/A | VOE44644 | 153023 | $ 153.40 | 1/4/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO555903 | PLANET DEPOS, LLC | N/A | VOE41697 | 151882 | $ 257.25 | 12/15/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO555906 | PLANET DEPOS, LLC | N/A | VOE41713 | 151887 | $ 756.30 | 12/15/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO555905 | PLANET DEPOS, LLC | N/A | VOE41704 | 151881 | $ 462.85 | 12/15/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO555909 | PLANET DEPOS, LLC | N/A | VOE41717 | 151886 | $ 873.45 | 12/15/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO555742 | PLANET DEPOS, LLC | N/A | VOE40995 | 153519 | $ 331.45 | 12/13/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO554193 | PLANET DEPOS, LLC | N/A | VOE35640 | 151877 | $ 517.80 | 11/17/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO554195 | PLANET DEPOS, LLC | N/A | VOE35424 | 151888 | $ 370.35 | 11/17/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551712-V2 | PLANET DEPOS, LLC | N/A | VOE31896 | 131561 | $ 591.25 | 10/28/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551816 | PLANET DEPOS, LLC | N/A | VOE30821 | 149387 | $ 862.40 | 10/21/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551561 | PLANET DEPOS, LLC | N/A | VOE30770 | 147214 | $ 451.75 | 10/21/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551822 | PLANET DEPOS, LLC | N/A | VOE30793 | 149393 | $ 400.95 | 10/21/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551823 | PLANET DEPOS, LLC | N/A | VOE30802 | 149394 | $ 341.60 | 10/21/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551830 | PLANET DEPOS, LLC | N/A | VOE30835 | 148645 | $ 217.80 | 10/21/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551838 | PLANET DEPOS, LLC | N/A | VOE30823 | 149385 | $ 180.85 | 10/21/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551801 | PLANET DEPOS, LLC | N/A | VOE30784 | 149392 | $ 1,017.50 | 10/21/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO549363-V2 | PLANET DEPOS, LLC | N/A | VOE21181 | 147496 | $ 296.80 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO549363-V2 | PLANET DEPOS, LLC | N/A | VOE21184 | 147492 | $ 390.70 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO557583 | PREMIER OFFICE & MEDICAL SUPPL | C13555 | VOE53458 | SAJ/2017/0605 | $ 4,924.24 | 2/10/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO549130 | PREMIER OFFICE & MEDICAL SUPPL | C12177 | VOE21753 | SO1732 | $ 2,588.59 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO539749-V2 | PROVIDENCE HOSPITAL | CW41490 | VOE24684 | 00096 (PATERNITY) | $ 5,160.00 | 10/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO549495 | PUBLIC PERFORMANCE MANAG. | C12289-V4 | VOE28326 | 1124 | $ 47,574.00 | 10/17/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO530645-V2 | REED ELSEVIER INCORPORATED | CW29191 | VOE30243 | 3090700489 #C | $ 928.00 | 10/21/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO530645-V2 | REED ELSEVIER INCORPORATED | CW29191 | VOE28271 | 3090700489 | $ 5,150.00 | 10/17/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO530645-V2 | REED ELSEVIER INCORPORATED | CW29191 | VOE21739 | 1607212808 | $ 5,150.00 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO530645-V2 | REED ELSEVIER INCORPORATED | CW29191 | VOE21735 | 1608212556 | $ 5,150.00 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO548810 | REED ELSEVIER INCORPORATED | N/A | VOE21731 | 86074857R | $ 5,079.60 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO530645-V2 | REED ELSEVIER INCORPORATED | CW29191 | VOE21363 | 1606213083 | $ 5,150.00 | 10/5/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF THE ATTORNEY GENERAL | PO530645-V2 | REED ELSEVIER INCORPORATED | CW29191 | VOE21347 | 1605213329 | $ 5,150.00 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550514 | RI OFFICE OF CHILD SUPPORT SER | N/A | VOE58719 | CSLN DC201701 | $ 776.00 | 2/23/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO550514 | RI OFFICE OF CHILD SUPPORT SER | N/A | VOE53290 | CSLN DC201612 | $ 533.50 | 2/9/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO550514 | RI OFFICE OF CHILD SUPPORT SER | N/A | VOE43347 | CSLN DC201611 | $ 485.00 | 12/21/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550514 | RI OFFICE OF CHILD SUPPORT SER | N/A | VOE34897 | CSLN DC201610 | $ 485.00 | 11/14/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO543720-V2 | RI OFFICE OF CHILD SUPPORT SER | N/A | VOE24621 | CSLN DC201609 | $ 485.00 | 10/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO554923-V2 | ROBERT KLOTZ | N/A | VOE47345 | 1/6/2017 | $ 750.00 | 1/13/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO551905 | ROBSON FORENSIC INC | N/A | VOE45086 | 140287-140833 | $ 4,500.00 | 1/4/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO546449-V2 | ROY TIMOTHY GRAVETTE | N/A | VOE23625 | *4* | $ 2,750.00 | 10/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550434-V4 | SHRED-IT USA, INC. | n/a | VOE58758 | 8121663390 | $ 1,470.00 | 2/23/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO550434-V4 | SHRED-IT USA, INC. | n/a | VOE46439 | 8121472958 | $ 1,680.00 | 1/11/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO550434-V4 | SHRED-IT USA, INC. | n/a | VOE41026 | 8121293141 | $ 1,470.00 | 12/13/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550434-V4 | SHRED-IT USA, INC. | n/a | VOE36808 | 8121102591 | $ 1,680.00 | 11/29/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO540062-V3 | SHRED-IT USA, INC. | N/A | VOE28801 | 9410510683* | $ 80.00 | 10/17/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO540062-V3 | SHRED-IT USA, INC. | N/A | VOE24883 | 9411511813 | $ 171.60 | 10/10/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO540062-V3 | SHRED-IT USA, INC. | N/A | VOE24858 | 9412696940 | $ 80.00 | 10/10/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO540062-V3 | SHRED-IT USA, INC. | N/A | VOE24862 | 9412696941 | $ 70.00 | 10/10/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO540062-V3 | SHRED-IT USA, INC. | N/A | VOE24875 | 9412696942 | $ 100.00 | 10/10/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO540062-V3 | SHRED-IT USA, INC. | N/A | VOE24870 | 9412696944 | $ 90.00 | 10/10/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO540062-V3 | SHRED-IT USA, INC. | N/A | VOE24879 | 9412696943 | $ 100.00 | 10/10/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO533268 | SHRED-IT USA, INC. | n/a | VOE24795 | 8120926400 | $ 1,890.00 | 10/8/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO558250 | STAR OFFICE PRODUCTS, INC | C12284-V2 | VOE58602 | 786-26717 | $ 2,335.36 | 2/23/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO549794-V2 | STELLARWARE CORPORATION | CW37098 | VOE53429 | DCNH201701 | $ 4,150.00 | 2/10/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO549794-V2 | STELLARWARE CORPORATION | CW37098 | VOE46446 | DCNH201612 | $ 4,150.00 | 1/11/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO549794-V2 | STELLARWARE CORPORATION | CW37098 | VOE43309 | DCNH201611 | $ 4,150.00 | 12/21/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO549794-V2 | STELLARWARE CORPORATION | CW37098 | VOE35154 | DCNH201610 | $ 4,150.00 | 11/16/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO541561 | STELLARWARE CORPORATION | CW37098 | VOE27146 | *DCNH201609* | $ 4,150.00 | 10/13/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO558204 | SUPERIOR COURT OF DC | N/A | VOE58462 | 13-CTF-16142 $3.60 (1-12-15) | $ 3.60 | 2/22/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO558185 | SUPERIOR COURT OF DC | N/A | VOE58480 | 13-CTF-16142 $13.50 | $ 13.50 | 2/22/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556680 | SUPERIOR COURT OF DC | N/A | VOE58455 | 15-CTF-16178 $52.20 | $ 52.20 | 2/22/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO558184 | SUPERIOR COURT OF DC | N/A | VOE58478 | 13-CTF-16142 $21.60 | $ 21.60 | 2/22/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO558188 | SUPERIOR COURT OF DC | N/A | VOE58482 | 13-CTF-16142 $8.10 (1-8-16) | $ 8.10 | 2/22/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO558187 | SUPERIOR COURT OF DC | N/A | VOE58476 | 13-CTF-16142 $11.70 (4-23-14) | $ 11.70 | 2/22/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO558197 | SUPERIOR COURT OF DC | N/A | VOE58471 | 13-CTF-16142 $6.30 | $ 6.30 | 2/22/2017 |

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| OFFICE OF THE ATTORNEY GENERAL | PO558196 | SUPERIOR COURT OF DC | N/A | VOE58481 | 13-CTF-16142 $8.10 | $ 8.10 | 2/22/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO558200 | SUPERIOR COURT OF DC | N/A | VOE58457 | 13-CTF-16142 $4.50 | $ 4.50 | 2/22/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO558186 | SUPERIOR COURT OF DC | N/A | VOE58474 | 13-CTF-16142 $11.70 | $ 11.70 | 2/22/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO558198 | SUPERIOR COURT OF DC | N/A | VOE58486 | 13-CTF-16142 $5.40(2-9-15) | $ 5.40 | 2/22/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO558206 | SUPERIOR COURT OF DC | N/A | VOE58465 | 13-CTF-16142 $3.60 | $ 3.60 | 2/22/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO558201 | SUPERIOR COURT OF DC | N/A | VOE58460 | 13-CTF-16142 $4.50(9-10-13) | $ 4.50 | 2/22/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557335-V2 | SUPERIOR COURT OF DC | N/A | VOE57765 | 2013-ADASLD-95 J.O&P.O.$240.30 | $ 240.30 | 2/17/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557324 | SUPERIOR COURT OF DC | N/A | VOE57766 | 15-CTF-12316 $76.50 | $ 76.50 | 2/17/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557353 | SUPERIOR COURT OF DC | N/A | VOE57770 | 14-CTF-8872 $144.00 | $ 144.00 | 2/17/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557317 | SUPERIOR COURT OF DC | N/A | VOE57771 | 14-CTF-8872 $20.70 | $ 20.70 | 2/17/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557323 | SUPERIOR COURT OF DC | N/A | VOE57768 | 14-CTF-8872 $153.00 | $ 153.00 | 2/17/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557346 | SUPERIOR COURT OF DC | N/A | VOE57762 | 2013-ADASLD-95 J.O&P.O.$289.80 | $ 289.80 | 2/17/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557332-V2 | SUPERIOR COURT OF DC | N/A | VOE57764 | 2013-ADASLD-95 J.O&P.O.$504.90 | $ 504.90 | 2/17/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557334-V2 | SUPERIOR COURT OF DC | N/A | VOE57763 | 2013-ADASLD-95 J.O&P.O.$161.10 | $ 161.10 | 2/17/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557321 | SUPERIOR COURT OF DC | N/A | VOE57767 | 14-CTF-8872 $152.10 | $ 152.10 | 2/17/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557319 | SUPERIOR COURT OF DC | N/A | VOE57769 | 14-CTF-8872 $137.70 | $ 137.70 | 2/17/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557350 | SUPERIOR COURT OF DC | N/A | VOE53525 | J.O. & P.O. $205.20 | $ 205.20 | 2/10/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557345 | SUPERIOR COURT OF DC | N/A | VOE53517 | J.O. & P.O. $297.90 | $ 297.90 | 2/10/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557349 | SUPERIOR COURT OF DC | N/A | VOE53511 | J.O. & P.O. $218.70 1-12-17 | $ 218.70 | 2/10/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557348 | SUPERIOR COURT OF DC | N/A | VOE53507 | J.O. & P.O. $253.80 1-12-17 | $ 253.80 | 2/10/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557343 | SUPERIOR COURT OF DC | N/A | VOE53534 | J.O. & P.O. $333.90 | $ 333.90 | 2/10/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557344 | SUPERIOR COURT OF DC | N/A | VOE53544 | J.O. & P.O. $315 | $ 315.00 | 2/10/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557029 | SUPERIOR COURT OF DC | N/A | VOE49967 | 15-CTF-16178 $68.40 | $ 68.40 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557327 | SUPERIOR COURT OF DC | N/A | VOE49903 | J.O. & P.O. $441.00 | $ 441.00 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557330 | SUPERIOR COURT OF DC | N/A | VOE49898 | J.O. & P.O. $200.70 | $ 200.70 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557325 | SUPERIOR COURT OF DC | N/A | VOE49888 | J.O. &P.O. $369.00 | $ 369.00 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557333 | SUPERIOR COURT OF DC | N/A | VOE49907 | J.O. & P.O. $160.20 | $ 160.20 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557331 | SUPERIOR COURT OF DC | N/A | VOE49919 | J.O. & P.O. $251.10 | $ 251.10 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557328 | SUPERIOR COURT OF DC | N/A | VOE49925 | J.O. & P.O. $158.40 | $ 158.40 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557326 | SUPERIOR COURT OF DC | N/A | VOE49890 | J.O. & P.O. $288.90 | $ 288.90 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557336 | SUPERIOR COURT OF DC | N/A | VOE49915 | J.O. & P.O. $362.70 | $ 362.70 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557030 | SUPERIOR COURT OF DC | N/A | VOE49942 | 15-CTF-14088 QUENTIN HAIRSTON | $ 9.90 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557027 | SUPERIOR COURT OF DC | N/A | VOE49958 | 15-CTF-16178 $95.40 | $ 95.40 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556714 | SUPERIOR COURT OF DC | N/A | VOE49951 | 15-CTF-16178 $12.60 | $ 12.60 | 1/25/2017 |

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| OFFICE OF THE ATTORNEY GENERAL | PO557329 | SUPERIOR COURT OF DC | N/A | VOE49895 | J.O. & P.O. $18.90 | $ 18.90 | 1/25/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557026 | SUPERIOR COURT OF DC | N/A | VOE49470 | 16-FS-899,2015-NEG-84 $162.00 | $ 162.00 | 1/23/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557028 | SUPERIOR COURT OF DC | N/A | VOE49475 | 16-FS-899,2015-NEG-84 $94.50 | $ 94.50 | 1/23/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556685 | SUPERIOR COURT OF DC | N/A | VOE49473 | 16-FS-899,2015-NEG-84 $25.20 | $ 25.20 | 1/23/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556452 | SUPERIOR COURT OF DC | N/A | VOE48164 | 13-CTF-21767 $30.60 | $ 30.60 | 1/18/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557031 | SUPERIOR COURT OF DC | n/a | VOE46458 | 2009 DRB 1388 $127.20 | $ 127.20 | 1/11/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO557099 | SUPERIOR COURT OF DC | N/A | VOE46011 | 2016-CAB-4885 $13.50 12-29-16 | $ 13.50 | 1/6/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556450 | SUPERIOR COURT OF DC | N/A | VOE45620 | 13-CTF-21767 $17.10 (11-4-14) | $ 17.10 | 1/5/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556692 | SUPERIOR COURT OF DC | N/A | VOE45618 | 15-CTF-12316 $8.10 (12-9-15) | $ 8.10 | 1/5/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556683 | SUPERIOR COURT OF DC | N/A | VOE45587 | 15-CDC-6947 $34.20 | $ 34.20 | 1/5/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556707 | SUPERIOR COURT OF DC | N/A | VOE45591 | 15-CTF-12316 $5.40 | $ 5.40 | 1/5/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556449 | SUPERIOR COURT OF DC | N/A | VOE45630 | 13-CTF-21767 $35.10 (2-13-15) | $ 35.10 | 1/5/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556448 | SUPERIOR COURT OF DC | N/A | VOE45627 | 13-CTF-21767 $10.80 (9-18-14) | $ 10.80 | 1/5/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556690 | SUPERIOR COURT OF DC | N/A | VOE45619 | 15-CTF-12316 $12.60 (10-5-15) | $ 12.60 | 1/5/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556438 | SUPERIOR COURT OF DC | N/A | VOE45632 | 13-CTF-21767 ($18.90) 9-26-14 | $ 18.90 | 1/5/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556451 | SUPERIOR COURT OF DC | N/A | VOE45622 | 13-CTF-21767 $11.70 (7-18-14) | $ 11.70 | 1/5/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO555815 | SUPERIOR COURT OF DC | N/A | VOE45635 | 14-CTF-20071 $19.80 (5-20-15) | $ 19.80 | 1/5/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO556703 | SUPERIOR COURT OF DC | N/A | VOE45617 | 15-CTF-12315 $5.40 10/2/15 | $ 5.40 | 1/5/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO554947-V2 | SUPERIOR COURT OF DC | N/A | VOE42863 | 2010-CA-7158 $36.00 | $ 36.00 | 12/20/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO554946-V2 | SUPERIOR COURT OF DC | N/A | VOE42867 | 2010-CA-7158 $73.20 | $ 73.20 | 12/20/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO554945-V2 | SUPERIOR COURT OF DC | N/A | VOE42871 | 2010-CA-7158 $42.00 | $ 42.00 | 12/20/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO554072 | SUPERIOR COURT OF DC | N/A | VOE41636 | 14-CDC-12189 $21.60 | $ 21.60 | 12/16/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO554069 | SUPERIOR COURT OF DC | N/A | VOE41639 | 15-DEL-885 $55.80 | $ 55.80 | 12/16/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO554068 | SUPERIOR COURT OF DC | N/A | VOE41634 | 14-CDC-12189 $61.20 | $ 61.20 | 12/16/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO554064 | SUPERIOR COURT OF DC | N/A | VOE41638 | 15-DEL-1314 $101.70 | $ 101.70 | 12/16/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO554067 | SUPERIOR COURT OF DC | N/A | VOE41623 | 14-CDC-12189 $91.80 | $ 91.80 | 12/16/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO555556 | SUPERIOR COURT OF DC | N/A | VOE41786 | 2061-NEG-00204 $204.30* | $ 204.30 | 12/15/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO555581 | SUPERIOR COURT OF DC | N/A | VOE41670 | 2061-NEG-00204 | $ 112.50 | 12/15/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO555557 | SUPERIOR COURT OF DC | N/A | VOE41683 | 2061-NEG-00204 $204.30 | $ 204.30 | 12/15/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO555578 | SUPERIOR COURT OF DC | N/A | VOE41781 | 2061-NEG-00204 $153.00 | $ 153.00 | 12/15/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO555583 | SUPERIOR COURT OF DC | N/A | VOE41724 | 2016-NEG-00204 $76.50 | $ 76.50 | 12/15/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO553300-V2 | SUPERIOR COURT OF DC | N/A | VOE38560 | 16-DEL-1008 $185.40 | $ 185.40 | 12/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO554070 | SUPERIOR COURT OF DC | N/A | VOE36797 | 15-DEL-1314 $44.10 | $ 44.10 | 11/29/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO552659 | SUPERIOR COURT OF DC | N/A | VOE36803 | 14-DEL-1757 $12.60 | $ 12.60 | 11/29/2016 |

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| OFFICE OF THE ATTORNEY GENERAL | PO552656 | SUPERIOR COURT OF DC | N/A | VOE36800 | 14-DEL-1757 $11.70 | $ 11.70 | 11/29/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO554075 | SUPERIOR COURT OF DC | N/A | VOE36794 | 15-DEL-1314 $5.40 | $ 5.40 | 11/29/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO554073 | SUPERIOR COURT OF DC | N/A | VOE36790 | 15-DEL-1314 $7.20 | $ 7.20 | 11/29/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551272 | SUPERIOR COURT OF DC | N/A | VOE35756 | 2016 DEL 1021 $117.90 | $ 117.90 | 11/18/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO553185 | SUPERIOR COURT OF DC | N/A | VOE34854 | 15-DEL-885 $37.80 | $ 37.80 | 11/14/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO552935 | SUPERIOR COURT OF DC | N/A | VOE34861 | 15-DEL-885 $26.10 | $ 26.10 | 11/14/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO552660 | SUPERIOR COURT OF DC | N/A | VOE34843 | 14-CDC-1789 $5.40 | $ 5.40 | 11/14/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO552641 | SUPERIOR COURT OF DC | N/A | VOE34863 | 15-DEL-885 $44.10 | $ 44.10 | 11/14/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO552933 | SUPERIOR COURT OF DC | N/A | VOE34849 | 15-DEL-885 $8.10 | $ 8.10 | 11/14/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551713 | SUPERIOR COURT OF DC | N/A | VOE34819 | 14-CTF-20071 $9.00 | $ 9.00 | 11/14/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO552652 | SUPERIOR COURT OF DC | N/A | VOE34455 | 14-DEL-1757 $10.80 | $ 10.80 | 11/10/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO552630 | SUPERIOR COURT OF DC | N/A | VOE34463 | 14-DEL-1757 $28.80 | $ 28.80 | 11/10/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551247-V2 | SUPERIOR COURT OF DC | N/A | VOE34599 | 14-CTF-20071 $2.70 | $ 2.70 | 11/10/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO552533 | SUPERIOR COURT OF DC | N/A | VOE34449 | 14-DEL-1757 $79.20 | $ 79.20 | 11/10/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO552531 | SUPERIOR COURT OF DC | N/A | VOE34461 | 14-DEL-1757 $58.50 | $ 58.50 | 11/10/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO552627 | SUPERIOR COURT OF DC | N/A | VOE34446 | 14-DEL-1757 $17.10 | $ 17.10 | 11/10/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551807 | SUPERIOR COURT OF DC | N/A | VOE34000 | 14-CTF-20071 $6.30 | $ 6.30 | 11/9/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551094-V2 | SUPERIOR COURT OF DC | N/A | VOE33995 | 2014 CA 0027 44B | $ 265.65 | 11/9/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551799 | SUPERIOR COURT OF DC | N/A | VOE33998 | 14-CTF-21622 $60.30 | $ 60.30 | 11/9/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551243 | SUPERIOR COURT OF DC | N/A | VOE31808 | 14-CTF-21622 $58.50 | $ 58.50 | 10/28/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551238 | SUPERIOR COURT OF DC | N/A | VOE31801 | 14-CTF-21622 $93.60 | $ 93.60 | 10/28/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551244 | SUPERIOR COURT OF DC | N/A | VOE31799 | 14-CTF-20071 $5.40 | $ 5.40 | 10/28/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551268 | SUPERIOR COURT OF DC | N/A | VOE31803 | 14-CTF-21622 $117.00 | $ 117.00 | 10/28/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551241 | SUPERIOR COURT OF DC | N/A | VOE31806 | 14-CTF-21622 $73.80 | $ 73.80 | 10/28/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO546386-V2 | SUPERIOR COURT OF DC | N/A | VOE28225 | 14-CTF-3871 $63.00 | $ 63.00 | 10/17/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO541172 | SUPERIOR COURT OF DC | N/A | VOE28392 | 15FS-1274 $14.40 4-27-16 | $ 14.40 | 10/14/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO537923-V2 | SUPERIOR COURT OF DC | N/A | VOE24979 | 14-CDC-11577 $2.70 | $ 2.70 | 10/10/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO549423 | SUPERIOR COURT OF DC | N/A | VOE23816 | 16-FS-625 $36.00 | $ 36.00 | 10/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO549424 | SUPERIOR COURT OF DC | N/A | VOE23809 | 16-FS-625 $30.60 | $ 30.60 | 10/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO549422 | SUPERIOR COURT OF DC | N/A | VOE23791 | 2015-NEG-263 $43.20 | $ 43.20 | 10/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO549421 | SUPERIOR COURT OF DC | N/A | VOE23820 | 2015-NEG-263 $108.90 | $ 108.90 | 10/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO548323-V2 | SUPERIOR COURT OF DC | N/A | VOE21180 | 2016 CTF 263 $320.10 | $ 320.10 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO549364-V2 | SUPERIOR COURT OF DC | N/A | VOE21176 | 2016 CA 006471 B $124.80 | $ 124.80 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO539185-V2 | SUPERIOR COURT OF DC | N/A | VOE20672 | 16-FS-77 $180.90 | $ 180.90 | 10/3/2016 |

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| OFFICE OF THE ATTORNEY GENERAL | PO548819 | SUPERIOR COURT OF DC | N/A | VOE20648 | 09-CTF-16013 $14.40 | $ 14.40 | 10/3/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO548322 | SUPERIOR COURT OF DC | N/A | VOE20627 | 09-CTF-16013 $106.20 | $ 106.20 | 10/3/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO549505 | SUPRETECH INC. | C1754-V3 | VOE28335 | 2827 | $ 9,377.90 | 10/17/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO548958 | SUPRETECH INC. | C1754-V3 | VOE28338 | 2806 | $ 83,692.00 | 10/17/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550330-V2 | SYSTEMS AND METHODS INC | CW41701 | VOE54695 | 1106 | $ 225,166.10 | 2/13/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO550330-V2 | SYSTEMS AND METHODS INC | CW41701 | VOE46450 | 1062 | $ 227,605.55 | 1/11/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO550330-V2 | SYSTEMS AND METHODS INC | CW41701 | VOE41032 | 1014 | $ 222,684.95 | 12/13/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO550330-V2 | SYSTEMS AND METHODS INC | CW41701 | VOE35337 | 972 | $ 219,599.15 | 11/16/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO545978 | SYSTEMS AND METHODS INC | CW41701 | VOE24666 | 916 | $ 223,178.40 | 10/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO545662-V2 | TENAGNE HAILE | N/A | VOE21196 | #1 | $ 800.00 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551172 | THE PRES. AND DIR. OF GEORG | N/A | VOE35413 | #01 | $ 500.00 | 11/17/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO551061 | THE TASA GROUP, INC. | N/A | VOE48758 | JAN-05-2017 | $ 26,421.25 | 1/23/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO544846-V2 | THE TASA GROUP, INC. | N/A | VOE21285 | AUG-31-2016 | $ 4,380.00 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO546327-V2 | THE TASA GROUP, INC. | N/A | VOE21287 | AUG-26-2016 | $ 4,197.50 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO544846-V2 | THE TASA GROUP, INC. | N/A | VOE21282 | AUG-19-2016 | $ 8,596.25 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO543872-V2 | THOMAS F. GROGAN | N/A | VOE22637 | 62016023 | $ 3,500.00 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO552170-V2 | THORNE CONSULTANTS INC. | N/A | VOE43226 | 16-049 | $ 4,523.00 | 12/21/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO553192 | THORNE CONSULTANTS INC. | N/A | VOE33007 | 16-024 | $ 5,554.00 | 11/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO549013 | TOUCAN PRINTING AND PROMO | C12408 | VOE23367 | T-34633308 | $ 595.00 | 10/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO544936 | TRUDY R. KOSLOW | N/A | VOE29366 | 1 | $ 1,170.00 | 10/18/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO549880 | U STREET PARKING, INC. | N/A | VOE58630 | 304 | $ 1,800.00 | 2/23/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO549880 | U STREET PARKING, INC. | N/A | VOE52708 | 271 | $ 1,800.00 | 2/7/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO549880 | U STREET PARKING, INC. | N/A | VOE41028 | 266 | $ 1,800.00 | 12/13/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO549880 | U STREET PARKING, INC. | N/A | VOE41031 | 267 | $ 1,800.00 | 12/13/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO549880 | U STREET PARKING, INC. | N/A | VOE41029 | 265 | $ 1,800.00 | 12/13/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO532308 | WASHINGTON HOSPITAL CENTER | CW31729 | VOE28005 | 0098 (PATERNITY) #B | $ 1,100.00 | 10/14/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO531727-V2 | WASHINGTON HOSPITAL CENTER | CW31729 | VOE27996 | 0098 (PATERNITY) | $ 4,500.00 | 10/14/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO531727-V2 | WASHINGTON HOSPITAL CENTER | CW31729 | VOE24763 | 00105 (PATERNITY) | $ 5,700.00 | 10/8/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO531727-V2 | WASHINGTON HOSPITAL CENTER | CW31729 | VOE24702 | 00104 (PATERNITY) | $ 8,340.00 | 10/8/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO549847-V2 | WEST PUBLISHING CORP | CW31367 | VOE54731 | 835208290 | $ 6,367.05 | 2/13/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO549847-V2 | WEST PUBLISHING CORP | CW31367 | VOE54721 | 835391870 | $ 6,367.05 | 2/13/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO550401 | WEST PUBLISHING CORP | CW31367 | VOE54656 | 835028088 | $ 6,180.27 | 2/13/2017 |
| OFFICE OF THE ATTORNEY GENERAL | PO530691-V3 | WEST PUBLISHING CORP | CW33526 | VOE28265 | *834611519* | $ 15,138.18 | 10/14/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO530691-V3 | WEST PUBLISHING CORP | CW33526 | VOE24952 | 834245234 | $ 15,171.63 | 10/10/2016 |

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| OFFICE OF THE ATTORNEY GENERAL | PO530691-V3 | WEST PUBLISHING CORP | CW33526 | VOE24937 | 83366162-1 | $ 15,021.81 | 10/10/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO530691-V3 | WEST PUBLISHING CORP | CW33526 | VOE24956 | 834435093 | $ 15,040.99 | 10/10/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO530691-V3 | WEST PUBLISHING CORP | CW33526 | VOE24945 | 833898068* | $ 14,697.02 | 10/10/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO530691-V3 | WEST PUBLISHING CORP | CW33526 | VOE24942 | 833718937* | $ 14,602.86 | 10/10/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO530691-V3 | WEST PUBLISHING CORP | CW33526 | VOE24986 | 8363360 | $ 16,157.11 | 10/8/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO530691-V3 | WEST PUBLISHING CORP | CW33526 | VOE24887 | 834077724 | $ 14,844.13 | 10/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO532774-V2 | WEST PUBLISHING CORP | CW31367 | VOE24652 | 8362487 | $ 6,180.40 | 10/7/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO530691-V3 | WEST PUBLISHING CORP | CW33526 | VOE23252 | 832814581-1 | $ 15,021.72 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO530691-V3 | WEST PUBLISHING CORP | CW33526 | VOE23220 | 833194642 | $ 15,021.82 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO530691-V3 | WEST PUBLISHING CORP | CW33526 | VOE23202 | 833549610 | $ 15,021.86 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO530691-V3 | WEST PUBLISHING CORP | CW33526 | VOE23239 | 832998018-1 | $ 15,021.78 | 10/6/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO532774-V2 | WEST PUBLISHING CORP | CW31367 | VOE21165 | 834492390 | $ 6,180.40 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO532774-V2 | WEST PUBLISHING CORP | CW31367 | VOE21164 | 834668428 | $ 6,180.40 | 10/5/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO549473 | WILLIAM X. ELWARD, INC. | N/A | VOE24965 | #1 | $ 1,981.14 | 10/10/2016 |
| OFFICE OF THE ATTORNEY GENERAL | PO542720 | WILSON-EPES PRINTING CO., INC. | N/A | VOE20685 | 27580 | $ 5,228.50 | 10/4/2016 |
| | | | | | | | |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553764 | ADVANCED MEDICAL WASTE SOLUTI | N/A | VOE55761 | 68681 | $ 1,932.00 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553764 | ADVANCED MEDICAL WASTE SOLUTI | N/A | VOE48599 | 68353 | $ 2,037.00 | 1/19/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553764 | ADVANCED MEDICAL WASTE SOLUTI | N/A | VOE40542 | 67874 | $ 2,173.00 | 12/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553764 | ADVANCED MEDICAL WASTE SOLUTI | N/A | VOE35284 | 67399 | $ 2,425.00 | 11/16/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO531942-V2 | ADVANCED MEDICAL WASTE SOLUTI | N/A | VOE25735 | 66911A | $ 1,546.00 | 10/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO545500-V2 | ADVANCED MEDICAL WASTE SOLUTI | N/A | VOE25734 | 66911 | $ 176.00 | 10/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO552388 | AGILENT TECHNOLOGIES | CW33791 | VOE50567 | 9100216830 | $ 119,463.60 | 1/26/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553266-V2 | ALS OFFICE PRODUCTS | C13086-V2 | VOE47110 | 196893-0 | $ 1,367.05 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553266-V2 | ALS OFFICE PRODUCTS | C13086-V2 | VOE42475 | 195948-0 | $ 2,749.02 | 12/20/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553266-V2 | ALS OFFICE PRODUCTS | C13086-V2 | VOE35281 | 194697-0 | $ 4,435.74 | 11/16/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO541697-V4 | B & H FOTO & ELECTORNICS CORP | N/A | VOE25720 | 115745233 | $ 2,591.29 | 10/11/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553531-V2 | Bluebay Office Inc | C12380 | VOE59971 | 8393 | $ 886.00 | 3/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553531-V2 | Bluebay Office Inc | C12380 | VOE55764 | 8371 | $ 138.00 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553531-V2 | Bluebay Office Inc | C12380 | VOE55567 | 8366 | $ 599.00 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553531-V2 | Bluebay Office Inc | C12380 | VOE52967 | 8339 | $ 1,327.12 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553531-V2 | Bluebay Office Inc | C12380 | VOE52962 | 8335 | $ 69.00 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553531-V2 | Bluebay Office Inc | C12380 | VOE52971 | 8340 | $ 1,259.70 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553531-V2 | Bluebay Office Inc | C12380 | VOE52964 | 8338 | $ 967.95 | 2/2/2017 |

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| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553531-V2 | Bluebay Office Inc | C12380 | VOE48609 | 8305 | $ 510.39 | 1/19/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553531-V2 | Bluebay Office Inc | C12380 | VOE48602 | 8319 | $ 1,213.00 | 1/19/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553531-V2 | Bluebay Office Inc | C12380 | VOE47091 | 8253 | $ 1,112.00 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553532 | Bluebay Office Inc | C12380 | VOE47096 | 8289 | $ 1,616.50 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553531-V2 | Bluebay Office Inc | C12380 | VOE47094 | 8299 | $ 560.68 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553532 | Bluebay Office Inc | C12380 | VOE40475 | 8236 | $ 1,365.00 | 12/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553531-V2 | Bluebay Office Inc | C12380 | VOE40471 | 8252 | $ 176.00 | 12/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO533760-V3 | Bluebay Office Inc | C12380 | VOE20767 | 8200 | $ 1,126.80 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO543580-V2 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE25724 | 7544 | $ 4,696.13 | 10/11/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO554914 | CAYMAN CHEMICAL CO., INC. | N/A | VOE48597 | 722031 | $ 397.00 | 1/19/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO554914 | CAYMAN CHEMICAL CO., INC. | N/A | VOE42481 | 718339 | $ 65.00 | 12/20/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO554914 | CAYMAN CHEMICAL CO., INC. | N/A | VOE40535 | 717420 | $ 682.00 | 12/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO533291 | CAYMAN CHEMICAL CO., INC. | N/A | VOE20647 | 708042 | $ 410.00 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO552002 | CERILLIANT CORPORATION | N/A | VOE55651 | 435372 | $ 153.00 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO552002 | CERILLIANT CORPORATION | N/A | VOE55646 | 437277 | $ 212.00 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO552002 | CERILLIANT CORPORATION | N/A | VOE47111 | 433723 | $ 321.00 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO552002 | CERILLIANT CORPORATION | N/A | VOE42478 | 433337 | $ 1,663.00 | 12/20/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO552002 | CERILLIANT CORPORATION | N/A | VOE40481 | 432155 | $ 833.00 | 12/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO552002 | CERILLIANT CORPORATION | N/A | VOE35286 | 430522 | $ 2,802.00 | 11/16/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO536543-V3 | CERILLIANT CORPORATION | N/A | VOE20748 | 426698 | $ 4,881.90 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO536275 | CERILLIANT CORPORATION | N/A | VOE20757 | 426698A | $ 592.80 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO554721 | CHESAPEAKE MEDICAL SYSTEMS INC | N/A | VOE38480 | X41738 | $ 7,650.00 | 12/5/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO554422 | CLEAN HARBORS | N/A | VOE48592 | 1001665440 | $ 3,675.84 | 1/19/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO529848-V2 | CLEAN HARBORS | N/A | VOE27870 | 1001567076 | $ 958.66 | 10/14/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556568 | COLLEGE OF AMERICAN PATHOLOGIS | BPA-17-0013 | VOE52749 | 1139259 | $ 7,429.47 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO531151-V2 | CVPATH INSTITUTE, INC. | BPA-15-0053 | VOE25716 | 7132 | $ 1,164.00 | 10/11/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO531151-V2 | CVPATH INSTITUTE, INC. | BPA-15-0053 | VOE25715 | 7131 | $ 1,004.00 | 10/11/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO558116 | DELL COMPUTER CORP | VA-140331 DELL | VOE55570 | 10145007900 | $ 3,263.50 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO548433 | DELL COMPUTER CORP | N/A | VOE25741 | XK1JM5XD7 | $ 3,433.60 | 10/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO548433 | DELL COMPUTER CORP | VA 140331-DELL | VOE25740 | XK1JFNN45 | $ 8,309.76 | 10/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553395 | DIGI DOCS INC DOCUMENT MGERS | C1872-V5 | VOE48574 | 8259 | $ 4,108.48 | 1/19/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556255 | DIGI DOCS INC DOCUMENT MGERS | C1007-V2 | VOE47113 | 8269 | $ 11,667.84 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553515 | FEDERAL EXPRESS | N/A | VOE59818 | 5-706-49762 | $ 4.34 | 2/28/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553515 | FEDERAL EXPRESS | N/A | VOE59772 | 5-698-62935 | $ 31.21 | 2/28/2017 |

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| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553515 | FEDERAL EXPRESS | N/A | VOE55619 | 5-676-45043 | $ 65.77 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553515 | FEDERAL EXPRESS | N/A | VOE55608 | 5-684-15122 | $ 6.18 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553515 | FEDERAL EXPRESS | N/A | VOE55615 | 5-692-30382 | $ 70.46 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553515 | FEDERAL EXPRESS | N/A | VOE48575 | 5-656-20091 | $ 14.68 | 1/19/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553515 | FEDERAL EXPRESS | N/A | VOE48577 | 5-663-84783 | $ 10.14 | 1/19/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553515 | FEDERAL EXPRESS | N/A | VOE48578 | 5-669-05777 | $ 14.81 | 1/19/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553515 | FEDERAL EXPRESS | N/A | VOE47128 | 5-648-31294 | $ 8.95 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553515 | FEDERAL EXPRESS | N/A | VOE47125 | 5-641-38411 | $ 74.63 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553515 | FEDERAL EXPRESS | N/A | VOE42468 | 5-632-56628 | $ 35.43 | 12/20/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553515 | FEDERAL EXPRESS | N/A | VOE42469 | 5-625-59737 | $ 23.98 | 12/20/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553515 | FEDERAL EXPRESS | N/A | VOE38402 | 5-611-65255 | $ 13.00 | 12/5/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553515 | FEDERAL EXPRESS | N/A | VOE38417 | 5-604-09263 | $ 8.06 | 12/5/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553515 | FEDERAL EXPRESS | N/A | VOE38411 | 5-596-73562 | $ 8.37 | 12/5/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553515 | FEDERAL EXPRESS | N/A | VOE38378 | 5-565-48695 | $ 4.55 | 12/5/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO531905 | FEDERAL EXPRESS | N/A | VOE26894 | 5-559-11639 | $ 5.18 | 10/13/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO531905 | FEDERAL EXPRESS | N/A | VOE20719 | 5-543-98161 | $ 13.31 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO531905 | FEDERAL EXPRESS | N/A | VOE20739 | 5-522-37897 | $ 4.55 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO531905 | FEDERAL EXPRESS | N/A | VOE20724 | 5-536-93480 | $ 43.13 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO531905 | FEDERAL EXPRESS | N/A | VOE20731 | 5-529-77236 | $ 8.67 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556259 | GOVERNMENT SCIENTIFIC SOURCE | N/A | VOE60025 | 1276416 | $ 448.38 | 3/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556259 | GOVERNMENT SCIENTIFIC SOURCE | N/A | VOE60024 | 1276415 | $ 5,638.43 | 3/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556259 | GOVERNMENT SCIENTIFIC SOURCE | N/A | VOE55639 | 1268898 | $ 8.36 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556259 | GOVERNMENT SCIENTIFIC SOURCE | N/A | VOE55633 | 1273167 | $ 689.79 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556259 | GOVERNMENT SCIENTIFIC SOURCE | N/A | VOE52754 | 1271255 | $ 598.65 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556259 | GOVERNMENT SCIENTIFIC SOURCE | N/A | VOE47072 | 1233567 | $ 733.28 | 1/19/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556259 | GOVERNMENT SCIENTIFIC SOURCE | N/A | VOE42474 | 1246861 | $ 327.49 | 12/20/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556259 | GOVERNMENT SCIENTIFIC SOURCE | N/A | VOE42470 | 1234644 | $ 5,430.36 | 12/20/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556259 | GOVERNMENT SCIENTIFIC SOURCE | N/A | VOE42472 | 1242011 | $ 91.66 | 12/20/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556259 | GOVERNMENT SCIENTIFIC SOURCE | N/A | VOE42473 | 1244674 | $ 12,672.34 | 12/20/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556259 | GOVERNMENT SCIENTIFIC SOURCE | N/A | VOE42471 | 1239819 | $ 1,613.32 | 12/20/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO544742 | GOVERNMENT SCIENTIFIC SOURCE | N/A | VOE25727 | S977058 | $ 7,043.68 | 10/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO544742 | GOVERNMENT SCIENTIFIC SOURCE | N/A | VOE25728 | S963759 | $ 937.85 | 10/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553850-V2 | INTOXIMETERS | N/A | VOE55780 | 554482 | $ 171.25 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553850-V2 | INTOXIMETERS | N/A | VOE52780 | 552545 | $ 4,967.50 | 2/2/2017 |

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| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO554893 | LODOX NA LLC | N/A | VOE60529 | 2245 | $ 17,850.00 | 3/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553242 | MAYO MEDICAL LABORATORIES | N/A | VOE60020 | 7028325-013117 | $ 1,559.80 | 3/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553242 | MAYO MEDICAL LABORATORIES | N/A | VOE48588 | 7028325-123116 | $ 390.00 | 1/19/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553242 | MAYO MEDICAL LABORATORIES | N/A | VOE42479 | 7028325-113016 | $ 780.00 | 12/20/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO533261-V2 | MAYO MEDICAL LABORATORIES | N/A | VOE27874 | 7028325-093016 | $ 879.71 | 10/14/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO554724 | MEDICAL SUPPLY SYSTEMS INC | C12553-V2 | VOE59973 | 50105 | $ 224.70 | 3/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553579 | MEDICAL SUPPLY SYSTEMS INC | C12553-V2 | VOE59969 | 50103 | $ 2,322.00 | 3/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553579 | MEDICAL SUPPLY SYSTEMS INC | C12553-V2 | VOE55754 | 49942 | $ 295.00 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556663 | MEDICAL SUPPLY SYSTEMS INC | C12553-V2 | VOE55461 | 50075 | $ 25.82 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556663 | MEDICAL SUPPLY SYSTEMS INC | C12553-V2 | VOE55462 | 50055 | $ 2,104.20 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553579 | MEDICAL SUPPLY SYSTEMS INC | C12553-V2 | VOE55746 | 50059 | $ 966.70 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556663 | MEDICAL SUPPLY SYSTEMS INC | C12553-V2 | VOE55665 | 50058 | $ 778.45 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556663 | MEDICAL SUPPLY SYSTEMS INC | C1128 | VOE55461 | 50075 | $ 778.45 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO555307 | MEDICAL SUPPLY SYSTEMS INC | C1128 | VOE55768 | 50060 | $ 6,933.68 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556663 | MEDICAL SUPPLY SYSTEMS INC | C1128 | VOE52982 | 50040 | $ 15,455.00 | 2/3/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553579 | MEDICAL SUPPLY SYSTEMS INC | C12553-V2 | VOE52778 | 50039 | $ 252.00 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO554724 | MEDICAL SUPPLY SYSTEMS INC | C12553-V2 | VOE52769 | 50041 | $ 452.90 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553579 | MEDICAL SUPPLY SYSTEMS INC | C12553-V2 | VOE52774 | 50038 | $ 135.00 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553579 | MEDICAL SUPPLY SYSTEMS INC | C12553-V2 | VOE52773 | 50042 | $ 19,772.50 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553579 | MEDICAL SUPPLY SYSTEMS INC | C12553-V2 | VOE48613 | 50008 | $ 214.50 | 1/19/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553579 | MEDICAL SUPPLY SYSTEMS INC | C12553-V2 | VOE48617 | 50010 | $ 30,515.11 | 1/19/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556256 | MEDICAL SUPPLY SYSTEMS INC | C12553-V2 | VOE48620 | 50009 | $ 7,411.20 | 1/19/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553579 | MEDICAL SUPPLY SYSTEMS INC | C12553-V2 | VOE47069 | 50004 | $ 3,983.65 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553579 | MEDICAL SUPPLY SYSTEMS INC | C12553-V2 | VOE42483 | 49964 | $ 161.90 | 12/20/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO554724 | MEDICAL SUPPLY SYSTEMS INC | C12553-V2 | VOE42480 | 49965 | $ 1,637.98 | 12/20/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553579 | MEDICAL SUPPLY SYSTEMS INC | C12553-V2 | VOE38491 | 49927 | $ 2,143.02 | 12/5/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553579 | MEDICAL SUPPLY SYSTEMS INC | C12553-V2 | VOE38495 | 49941 | $ 907.96 | 12/5/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO538972-V2 | MEDICAL SUPPLY SYSTEMS INC | C1128 | VOE25722 | 049844A | $ 27.95 | 10/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO539364-V3 | MEDICAL SUPPLY SYSTEMS INC | BPA No. CW30568 | VOE25721 | 49844 | $ 12,064.40 | 10/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO541896-V3 | MEDICAL SUPPLY SYSTEMS INC | C12553-V2 | VOE20804 | 49830 | $ 627.20 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO541896-V3 | MEDICAL SUPPLY SYSTEMS INC | C12553-V2 | VOE20835 | 49832 | $ 953.53 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO540280 | MEDICAL SUPPLY SYSTEMS INC | BPA-15-0051 | VOE20544 | 49831 | $ 8,270.00 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO541896-V3 | MEDICAL SUPPLY SYSTEMS INC | C12553-V2 | VOE20858 | 49821 | $ 690.68 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO540280 | MEDICAL SUPPLY SYSTEMS INC | BPA-15-0051 | VOE20542 | 49824 | $ 2,395.10 | 10/4/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO552398 | MEDSTAR-GEORGETOWN MEDICAL | BPA-15-0039 | VOE47106 | OCME243458 | $ 1,800.00 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO552398 | MEDSTAR-GEORGETOWN MEDICAL | BPA-15-0039 | VOE40464 | OCME 243457 | $ 1,200.00 | 12/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO529849-V5 | MEDSTAR-GEORGETOWN MEDICAL | N/A | VOE26860 | OCME243456 | $ 2,400.00 | 10/13/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO554047 | MIRION TECHNOLOGIES, INC. | N/A | VOE60015 | 1814615 | $ 30.00 | 3/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO554047 | MIRION TECHNOLOGIES, INC. | N/A | VOE52765 | 1807168 | $ 2,002.86 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO534443-V2 | MIRION TECHNOLOGIES, INC. | N/A | VOE28635 | 1787712 | $ 1,819.08 | 10/17/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553684 | MORGANS INC | C12202-V4 | VOE60032 | 6932825 | $ 418.09 | 3/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553684 | MORGANS INC | C12202-V4 | VOE60030 | 6738787 | $ 28.90 | 3/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553684 | MORGANS INC | C12202-V4 | VOE52902 | 6781745 | $ 1,144.75 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553684 | MORGANS INC | C12202-V4 | VOE52921 | 6798001 | $ 149.95 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553684 | MORGANS INC | C12202-V4 | VOE52908 | 6781641 | $ 315.00 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553684 | MORGANS INC | C12202-V4 | VOE52787 | 6641196 | $ 288.00 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553684 | MORGANS INC | C12202-V4 | VOE52794 | 6653565 | $ 1,655.64 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553684 | MORGANS INC | C12202-V4 | VOE52789 | 6653697 | $ 616.00 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553684 | MORGANS INC | C12202-V4 | VOE52918 | 6781728 | $ 385.00 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553684 | MORGANS INC | C12202-V4 | VOE52788 | 6653539 | $ 463.30 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO533931-V2 | MORGANS INC | C12202-V4 | VOE25723 | OR6814277 | $ 2,901.00 | 10/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO536004-V2 | MORGANS INC | C12202-V4 | VOE20451 | 6100725 | $ 725.00 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO536004-V2 | MORGANS INC | C12202-V4 | VOE20440 | 5984320 | $ 2,861.40 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO536004-V2 | MORGANS INC | C12202-V4 | VOE20463 | 6127981 | $ 2,742.07 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO533931-V2 | MORGANS INC | C12202-V4 | VOE20474 | 006127981A | $ 241.93 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO555238-V2 | MVS INC | C12198 | VOE47077 | 016I750 | $ 3,349.31 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO555238-V2 | MVS INC | C12198 | VOE40458 | 016I451-01 | $ 739.14 | 12/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO555238-V2 | MVS INC | C12198 | VOE40449 | 016I450-01 | $ 253.39 | 12/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO546301 | MVS INC | C12198 | VOE20690 | 016I455 | $ 7,354.70 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO546270 | MVS INC | C12198 | VOE20532 | 016I553 | $ 2,381.13 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551806 | NATIONAL MEDICAL SERVICES | BPA-16-0004 | VOE52986 | 1015166 | $ 2,305.00 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551806 | NATIONAL MEDICAL SERVICES | BPA-16-0004 | VOE47117 | 1012900 | $ 1,742.00 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO532123 | NATIONAL MEDICAL SERVICES | BPA-16-0004 | VOE27895 | 1008851A | $ 938.90 | 10/14/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO540514 | NATIONAL MEDICAL SERVICES | BPA-16-0004 | VOE27884 | 1008851 | $ 25,514.00 | 10/14/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO540514 | NATIONAL MEDICAL SERVICES | BPA-16-0004 | VOE26891 | 1.05E+12 | $ 388.00 | 10/13/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551350-V2 | NIXON UNIFORM SERVICE | N/A | VOE52993 | 12763692 | $ 610.67 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551350-V2 | NIXON UNIFORM SERVICE | N/A | VOE48587 | 12760834 | $ 609.72 | 1/19/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551350-V2 | NIXON UNIFORM SERVICE | N/A | VOE47510 | 12746641 | $ 921.16 | 1/12/2017 |

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| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551350-V2 | NIXON UNIFORM SERVICE | N/A | VOE47508 | 12755109 | $ 610.73 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551350-V2 | NIXON UNIFORM SERVICE | N/A | VOE47509 | 12752297 | $ 630.12 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551350-V2 | NIXON UNIFORM SERVICE | N/A | VOE47507 | 12757987 | $ 610.73 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551350-V2 | NIXON UNIFORM SERVICE | N/A | VOE47075 | 12749461 | $ 597.46 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551350-V2 | NIXON UNIFORM SERVICE | N/A | VOE40501 | 12743792 | $ 616.90 | 12/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551350-V2 | NIXON UNIFORM SERVICE | N/A | VOE38471 | 12738128 | $ 584.46 | 12/5/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551350-V2 | NIXON UNIFORM SERVICE | N/A | VOE38474 | 12740971 | $ 580.66 | 12/5/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551350-V2 | NIXON UNIFORM SERVICE | N/A | VOE35304 | 12729606 | $ 591.69 | 11/16/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551350-V2 | NIXON UNIFORM SERVICE | N/A | VOE35307 | 12726754 | $ 590.74 | 11/16/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551350-V2 | NIXON UNIFORM SERVICE | N/A | VOE35314 | 12732441 | $ 590.74 | 11/16/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551350-V2 | NIXON UNIFORM SERVICE | N/A | VOE35317 | 12721033 | $ 591.69 | 11/16/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551350-V2 | NIXON UNIFORM SERVICE | N/A | VOE35310 | 12735298 | $ 590.74 | 11/16/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551350-V2 | NIXON UNIFORM SERVICE | N/A | VOE35312 | 12723925 | $ 590.74 | 11/16/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO548537 | NIXON UNIFORM SERVICE | N/A | VOE25718 | 12718171 | $ 590.18 | 10/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO548537 | NIXON UNIFORM SERVICE | N/A | VOE20701 | 12715329 | $ 590.74 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO550944 | NOVA BIOMEDICAL CORPORATION | BPA-15-0054 | VOE55778 | 90341031 | $ 5,406.70 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO538328-V2 | ORASURE TECHNOLOGIES | N/A | VOE25726 | 90240324 | $ 1,224.00 | 10/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO536276 | ORASURE TECHNOLOGIES | BPA No. CW26203 | VOE25725 | 90240079 | $ 1,672.67 | 10/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO536276 | ORASURE TECHNOLOGIES | BPA No. CW26203 | VOE20478 | 90239878 | $ 961.10 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO552007 | ORASURE TECHNOLOGIES | N/A | VOE55628 | 9025050 | $ 50.47 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO552007 | ORASURE TECHNOLOGIES | N/A | VOE55627 | 90250341 | $ 915.17 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO552007 | ORASURE TECHNOLOGIES | N/A | VOE47098 | 90247546 | $ 2,727.00 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO552007 | ORASURE TECHNOLOGIES | N/A | VOE47102 | 90247209 | $ 448.39 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO552007 | ORASURE TECHNOLOGIES | N/A | VOE47103 | 90246903 | $ 2,586.51 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO552007 | ORASURE TECHNOLOGIES | N/A | VOE47101 | 90246878 | $ 464.40 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO550938 | ORASURE TECHNOLOGIES | N/A | VOE35774 | 18001445 | $ 17,000.00 | 11/18/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO557468 | PITNEY BOWES CREDIT CORP. | N/A | VOE60007 | 8000900004942052FEB022017 | $ 282.56 | 3/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO557468 | PITNEY BOWES CREDIT CORP. | N/A | VOE48606 | 8000900004942052DEC042016 | $ 591.08 | 1/19/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO533789 | PITNEY BOWES CREDIT CORP. | N/A | VOE20569 | 8.00E+15 | $ 2,683.94 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO557793 | PREMIER OFFICE & MEDICAL SUPPL | C12708 | VOE60000 | SAJ-2017-0689 | $ 1,325.63 | 3/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO557932 | PROVIDENCE HOSPITAL | N/A | VOE55541 | 1305 | $ 766.00 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO534713 | PROVIDENCE HOSPITAL | N/A | VOE20681 | 1274 | $ 110.00 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO550989 | ROBERTS OXYGEN COMPANY INC | N/A | VOE59982 | 281407 | $ 1,110.00 | 3/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO550989 | ROBERTS OXYGEN COMPANY INC | N/A | VOE52761 | 249506 | $ 1,410.00 | 2/2/2017 |

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| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO550989 | ROBERTS OXYGEN COMPANY INC | N/A | VOE52757 | 213424 | $ 1,332.00 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO550989 | ROBERTS OXYGEN COMPANY INC | N/A | VOE48590 | J15977 | $ 330.83 | 1/19/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO550989 | ROBERTS OXYGEN COMPANY INC | N/A | VOE42476 | 180199 | $ 1,350.00 | 12/20/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO550989 | ROBERTS OXYGEN COMPANY INC | N/A | VOE42477 | I94392 | $ 299.64 | 12/20/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO550989 | ROBERTS OXYGEN COMPANY INC | N/A | VOE38504 | I72731 | $ 239.26 | 12/5/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO550989 | ROBERTS OXYGEN COMPANY INC | N/A | VOE38499 | 115573 | $ 1,051.20 | 12/5/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO550989 | ROBERTS OXYGEN COMPANY INC | N/A | VOE38502 | 150197 | $ 1,261.44 | 12/5/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO532514 | ROBERTS OXYGEN COMPANY INC | N/A | VOE25742 | I50987 | $ 299.64 | 10/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO548066 | S3 Integration, LLC | N/A | VOE25717 | SS16391 | $ 13,614.10 | 10/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO543063 | SHRED-IT USA, INC. | N/A | VOE28419 | 9412241938 | $ 160.78 | 10/14/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO546324 | THE DONOHOE COMPANIES INC. | N/A | VOE20761 | 3330267 | $ 10,588.05 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO545183 | THE PRESIDIO CORPORATION | N/A | VOE20506 | 6.01E+12 | $ 591.77 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO545183 | THE PRESIDIO CORPORATION | N/A | VOE20512 | 3.00E+12 | $ 4,000.00 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556767 | THERMO FISHER SCIENTIFIC, LLC | N/A | VOE50205 | SVC83069253 | $ 1,260.00 | 1/26/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556767 | THERMO FISHER SCIENTIFIC, LLC | N/A | VOE50199 | SVC83069251 | $ 281.00 | 1/26/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556767 | THERMO FISHER SCIENTIFIC, LLC | N/A | VOE50195 | SVC83069254 | $ 1,124.00 | 1/26/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO556767 | THERMO FISHER SCIENTIFIC, LLC | N/A | VOE50203 | SVC83069252 | $ 3,243.00 | 1/26/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO557929 | VERTIQ SOFTWARE, LLC | N/A | VOE52784 | VQ101601 | $ 13,745.00 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO544745 | VERTIQ SOFTWARE, LLC | N/A | VOE27867 | VQ091609 | $ 5,600.00 | 10/14/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO539330 | VHG LABS INC. | N/A | VOE20558 | 105069861 | $ 198.00 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO539330 | VHG LABS INC. | N/A | VOE20552 | 105069345 | $ 65.00 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551665 | W H BACON FUNERAL HOME INC | BPA-16-0008 | VOE55562 | 17-03 | $ 12,435.00 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO554787-V2 | W H BACON FUNERAL HOME INC | N/A | VOE52979 | 17-PD03 | $ 22,440.00 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551665 | W H BACON FUNERAL HOME INC | BPA-16-0008 | VOE52975 | 17-02 | $ 15,820.00 | 2/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO554787-V2 | W H BACON FUNERAL HOME INC | N/A | VOE40465 | 17-02PD | $ 15,640.00 | 12/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO554787-V2 | W H BACON FUNERAL HOME INC | N/A | VOE38923 | 17-PD01 | $ 12,120.00 | 12/6/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551665 | W H BACON FUNERAL HOME INC | BPA-16-0008 | VOE38478 | 17-01 | $ 14,960.00 | 12/5/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO544245-V3 | W H BACON FUNERAL HOME INC | BPA-16-0008 | VOE27943 | 16-13 | $ 20.00 | 10/14/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO544245-V3 | W H BACON FUNERAL HOME INC | BPA-16-0008 | VOE26901 | 16-12 | $ 9,100.00 | 10/13/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO544245-V3 | W H BACON FUNERAL HOME INC | BPA-16-0008 | VOE25739 | 16-11 | $ 18,600.00 | 10/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551499 | WATERS TECHNOLOGIES CORP. | CW33794 | VOE59975 | 270581907 | $ 9,477.66 | 3/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551499 | WATERS TECHNOLOGIES CORP. | CW33794 | VOE55553 | 270655684 | $ 9,477.66 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551499 | WATERS TECHNOLOGIES CORP. | CW33794 | VOE47120 | 270638112 | $ 9,477.66 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551499 | WATERS TECHNOLOGIES CORP. | CW33794 | VOE47122 | 270619739 | $ 9,477.66 | 1/12/2017 |

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| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551499 | WATERS TECHNOLOGIES CORP. | CW33794 | VOE35294 | 270601297 | $ 9,477.66 | 11/16/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO532094 | WATERS TECHNOLOGIES CORP. | CW33794 | VOE26180 | 270562505 | $ 8,539.81 | 10/13/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551074-V2 | WILLIAM WENDT CENTER FOR | BPA No. CW32508 | VOE55549 | OCME0217 | $ 6,463.46 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551074-V2 | WILLIAM WENDT CENTER FOR | BPA No. CW32508 | VOE48612 | OCME0117 | $ 6,463.46 | 1/19/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551074-V2 | WILLIAM WENDT CENTER FOR | BPA No. CW32508 | VOE40477 | OCME1216 | $ 6,463.46 | 12/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551074-V2 | WILLIAM WENDT CENTER FOR | BPA No. CW32508 | VOE38485 | OCME1016 | $ 6,463.46 | 12/5/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO551074-V2 | WILLIAM WENDT CENTER FOR | BPA No. CW32508 | VOE35299 | OCME1116 | $ 6,463.46 | 11/16/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO558283 | WILSON DEPENDABLE SERVICES | BPA-17-0047 | VOE60002 | OCME110 | $ 1,429.00 | 3/2/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO546510-V2 | WILSON DEPENDABLE SERVICES | RQ929616-V2 | VOE20523 | OCME108 | $ 13,936.00 | 10/4/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553683 | WORLD WIDE DICTATION SERVICE | N/A | VOE47085 | 1611811001 | $ 715.50 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553683 | WORLD WIDE DICTATION SERVICE | N/A | VOE47088 | 1612811001 | $ 1,107.00 | 1/12/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553683 | WORLD WIDE DICTATION SERVICE | N/A | VOE35302 | 1610811001 | $ 729.00 | 11/16/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO545653 | WORLD WIDE DICTATION SERVICE | N/A | VOE25736 | 1609811001 | $ 853.50 | 10/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO531519-V2 | WORLD WIDE DICTATION SERVICE | N/A | VOE25737 | 1609811001A | $ 172.50 | 10/12/2016 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553761 | YAKIMA SUPPLIES | C1636-V4 | VOE55771 | 553761-0002 | $ 2,734.06 | 2/10/2017 |
| OFFICE OF THE CHIEF MEDICAL EXAMINER | PO553761 | YAKIMA SUPPLIES | C1636-V4 | VOE44335 | 553761-0001 | $ 161.95 | 1/9/2017 |
| | | | | | | | |
| OFFICE OF THE INSPECTOR GENERAL | PO549617 | ACCESS INTERPRETING, INC. | N/A | VOE22292 | C0184-00075 | $ 350.00 | 10/6/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO549617 | ACCESS INTERPRETING, INC. | N/A | VOE22289 | C0184-00074 | $ 700.00 | 10/6/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO549617 | ACCESS INTERPRETING, INC. | N/A | VOE22287 | C0184-00070 | $ 700.00 | 10/6/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO549617 | ACCESS INTERPRETING, INC. | N/A | VOE22286 | C0184-00069 | $ 1,800.00 | 10/6/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO543145 | AMERICAN UNIVERSITY | N/A | VOE22284 | 4494100X16 | $ 6,500.00 | 10/6/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO541231 | AMERICAN UNIVERSITY | N/A | VOE22280 | 4510526X16F16 | $ 6,500.00 | 10/6/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO555255 | ANALYTICA, LLC | C12276 | VOE45081 | 122885 | $ 8,192.00 | 1/4/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO549182 | CAPITAL SERVICES AND SUPPLIES | C1038 | VOE26005 | 7372 | $ 3,063.60 | 10/11/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO548302 | COMCAST CABLE COMMUNICATIONS | N/A | VOE34062 | 195-16-094 | $ 1,702.00 | 11/9/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO542850 | CORPORATE SYSTEMS RESOURCES | C1884-V2 | VOE22744 | S03875-REVISED 2 | $ 38,152.00 | 10/7/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO542850 | CORPORATE SYSTEMS RESOURCES | C1884-V2 | VOE20244 | S03865-REVISED | $ 9,056.98 | 10/3/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO549480 | Cradle Systems, LLC | CW42353 | VOE33664 | 1204 | $ 62,476.00 | 11/9/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO549713 | CUSTOMER EXPRESSIONS CORP | N/A | VOE24688 | CEX-6545 | $ 71,240.00 | 10/7/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO553222 | Datapipe, Inc. | GS-35F-0310P | VOE56854 | 543251 | $ 19,546.70 | 2/16/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO553222 | Datapipe, Inc. | GS-35F-0310P | VOE56853 | 541716 | $ 19,546.70 | 2/16/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO553222 | Datapipe, Inc. | GS-35F-0310P | VOE44636 | 539977 | $ 19,546.70 | 1/4/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO553222 | Datapipe, Inc. | GS-35F-0310P | VOE41508 | 538534 | $ 31,269.42 | 12/16/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF THE INSPECTOR GENERAL | PO548670 | DATAWATCH SYSTEMS | N/A | VOE48249 | 828322A | $ 13,830.00 | 1/18/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO546511-V2 | DATAWATCH SYSTEMS | N/A | VOE45072 | 827509A | $ 24,822.01 | 1/4/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO546285 | David S. Bishop | N/A | VOE24894 | OIG-001-02 | $ 5,600.00 | 10/10/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO548281 | EMERGENCY 911 SECURITY | C1085 | VOE45065 | OIG-CCTV RELO | $ 11,466.75 | 1/4/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO548664 | EMERGENCY 911 SECURITY | C1085 | VOE45068 | OIG-CCTV CAMERAS | $ 17,314.35 | 1/4/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO549433 | ESVA INC | N/A | VOE33897 | ESVAIN070108 | $ 8,091.66 | 11/9/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO548893 | FAAC INCORPORATED | GS-00F-332CA | VOE24695 | 10374 | $ 32,322.00 | 10/8/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO549501 | FEDERAL LAW ENFORCEMENT | N/A | VOE34058 | ESN01042 | $ 10,260.30 | 11/9/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO541358 | GARDINER KAMYA & ASSOCIATES | N/A | VOE45813 | 16-12-04 | $ 23,902.50 | 1/6/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO541358 | GARDINER KAMYA & ASSOCIATES | N/A | VOE44630 | 16-10-01 | $ 71,707.50 | 1/4/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO542787 | GARDINER KAMYA & ASSOCIATES | CW43390 | VOE45057 | 16-10-02 | $ 49,550.00 | 1/4/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO549451 | Journal Technologies | N/A | VOE33661 | 0000002753-IN | $ 17,708.00 | 11/9/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO550131 | KPMG LLP | GS-00F-275CA | VOE55524 | 8001315084 | $ 14,555.00 | 2/13/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO550131 | KPMG LLP | GS-00F-275CA | VOE52400 | 8001326784 | $ 26,288.75 | 2/7/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO550131 | KPMG LLP | GS-00F-275CA | VOE50855 | 8001361582 | $ 17,680.00 | 2/1/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO550131 | KPMG LLP | GS-00F-275CA | VOE50070 | 8001341394 | $ 27,117.00 | 1/25/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO548657 | KPMG LLP | GS-00F-275CA | VOE33609 | 8001303735 | $ 40,695.00 | 11/9/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO550131 | KPMG LLP | GS-00F-275CA | VOE34054 | 8001302039* | $ 19,627.50 | 11/9/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO549116 | LASER ART INC | C1652-V4 | VOE33587 | 0036311-003 | $ 8,904.00 | 11/9/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO542740 | LASER ART INC | C1652-V2 | VOE23085 | 0035815-002 | $ 2,029.00 | 10/6/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO542740 | LASER ART INC | C1652-V2 | VOE23083 | 0035815-001 | $ 3,639.65 | 10/6/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO548889 | LAWMEN SUPPLY COMPANY | N/A | VOE24681 | IN1064194 | $ 6,302.00 | 10/13/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO548889 | LAWMEN SUPPLY COMPANY | N/A | VOE24676 | IN1063570 | $ 6,302.00 | 10/7/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO549155 | METROPOLITAN OFFICE PRODUCTS | C1663 | VOE45077 | 12860R | $ 11,487.04 | 1/4/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO549479 | MVS INC | C12198 | VOE33662 | 016I595 | $ 4,592.88 | 11/9/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO557183 | NAT'L ASSOC. OF ATTORNEYS GENE | N/A | VOE48256 | 18889-2017 | $ 13,853.00 | 1/18/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO546845 | PREMIER OFFICE & MEDICAL SUPPL | C1887-V3 | VOE26000 | SAJ/2016/0333 | $ 11,052.40 | 10/11/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO551168 | PRESIDENT AND FELLOWS OF | N/A | VOE26084 | 576685 | $ 7,900.00 | 10/11/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO547914 | PUBLIC PERFORMANCE MANAG. | C12289-V4 | VOE26002 | 1102 | $ 51,479.58 | 10/11/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO550078 | PURPLE COMMUNICATIONS INC | N/A | VOE52327 | 73050-49665 | $ 210.00 | 2/7/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO550078 | PURPLE COMMUNICATIONS INC | N/A | VOE30380 | 73050-46701 | $ 300.00 | 10/20/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO549534 | REED ELSEVIER INCORPORATED | N/A | VOE24700 | 160000445 | $ 26,622.00 | 10/8/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO557172 | SB & Company, LLC | CW36461 | VOE55520 | 7998 | $ 49,000.00 | 2/13/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO550326 | SB & Company, LLC | GS-23F-0001V | VOE52319 | 7922 | $ 150,000.00 | 2/7/2017 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF THE INSPECTOR GENERAL | PO550326 | SB & Company, LLC | GS-23F-0001V | VOE44244 | 7762 | $ 300,000.00 | 12/30/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO541866 | SB & Company, LLC | CW36461 | VOE24890 | 7669 | $ 52,287.08 | 10/10/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO548847 | SEABERRY DESIGN AND COMMUNICATIO | CW38982 | VOE44429 | 2648 | $ 9,500.00 | 1/4/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO549761-V2 | Semantic Research, Inc. | N/A | VOE47063 | 2001 | $ 3,275.00 | 1/12/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO549434 | Semantic Research, Inc. | N/A | VOE34012 | 2000 | $ 22,500.00 | 11/9/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO541138 | SKY,LLC DBA/US OFFICE SOLUTION | C12714 | VOE20301 | 15666 | $ 6,309.00 | 10/3/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO548662 | SWANN CONSTRUCTION INC. | C12702-V2 | VOE44632 | 2101 | $ 51,890.00 | 1/4/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO546873 | SWANN CONSTRUCTION INC. | C12702-V2 | VOE44633 | 2102 | $ 72,850.00 | 1/4/2017 |
| OFFICE OF THE INSPECTOR GENERAL | PO548684 | SWANN CONSTRUCTION INC. | C12702-V2 | VOE42206 | 2100 | $ 44,720.00 | 12/16/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO545532 | SWANN CONSTRUCTION INC. | C12702-V2 | VOE37158 | 2098 | $ 22,882.00 | 11/29/2016 |
| OFFICE OF THE INSPECTOR GENERAL | PO551646-V2 | Wolters Kluwer Financial Serv | N/A | VOE30982 | 306659027 | $ 22,145.00 | 10/24/2016 |
| | | | | | | | |
| OFFICE OF THE MAYOR | PO556820 | A DIGITAL SOLUTIONS, INC. | C13804 | VOE43570 | NONE | $ 10,000.00 | 12/22/2016 |
| OFFICE OF THE MAYOR | PO553438 | ACME AUTO LEASING LLC | CW20114 | VOE56939 | 17020432 | $ 595.00 | 2/16/2017 |
| OFFICE OF THE MAYOR | PO553438 | ACME AUTO LEASING LLC | CW20114 | VOE45043 | 17010302 | $ 595.00 | 1/4/2017 |
| OFFICE OF THE MAYOR | PO553438 | ACME AUTO LEASING LLC | CW20114 | VOE37880 | 16120166 | $ 595.00 | 12/1/2016 |
| OFFICE OF THE MAYOR | PO553438 | ACME AUTO LEASING LLC | CW20114 | VOE34511 | 16110484 | $ 595.00 | 11/10/2016 |
| OFFICE OF THE MAYOR | PO545648 | ACME AUTO LEASING LLC | CW20114 | VOE23652 | 16100230 | $ 595.00 | 10/6/2016 |
| OFFICE OF THE MAYOR | PO557291 | AFRICAN WOMEN'S CANCER AWARENE | N/A | VOE46536 | FY/MOAA/1 | $ 10,000.00 | 1/11/2017 |
| OFFICE OF THE MAYOR | PO542248-V2 | AMATEUR ATHELIC UNION DBA HC S | N/A | VOE31871 | 201609001 | $ 6,162.50 | 10/28/2016 |
| OFFICE OF THE MAYOR | PO542248-V2 | AMATEUR ATHELIC UNION DBA HC S | N/A | VOE21674 | 201609002 | $ 2,070.00 | 10/6/2016 |
| OFFICE OF THE MAYOR | PO557292 | AYUDA INC. | N/A | VOE46540 | FY17/MOAA/2 | $ 10,000.00 | 1/11/2017 |
| OFFICE OF THE MAYOR | PO558192 | BYTE BACK INC | N/A | VOE56949 | AC-BB-OCT16 | $ 3,384.42 | 2/16/2017 |
| OFFICE OF THE MAYOR | PO558192 | BYTE BACK INC | N/A | VOE56954 | AC-BB-NOV16 | $ 3,355.12 | 2/16/2017 |
| OFFICE OF THE MAYOR | PO558192 | BYTE BACK INC | N/A | VOE56958 | AC-BB-DEC16 | $ 3,832.49 | 2/16/2017 |
| OFFICE OF THE MAYOR | PO544678 | CAPITOL SERVICES MANAGEMENT IN | N/A | VOE23290 | DMGEO-6-15-16-4 | $ 5,159.98 | 10/7/2016 |
| OFFICE OF THE MAYOR | PO557709 | Casa Ruby, Inc. | N/A | VOE48374 | 1.17.17 | $ 5,000.00 | 1/18/2017 |
| OFFICE OF THE MAYOR | PO535974 | CENTER FOR INSPIRED TEACHING | N/A | VOE30919 | AC-CIT-MAY16 | $ 40.63 | 10/21/2016 |
| OFFICE OF THE MAYOR | PO535974 | CENTER FOR INSPIRED TEACHING | N/A | VOE24091 | AC-CIT-APR16 | $ 2,262.21 | 10/7/2016 |
| OFFICE OF THE MAYOR | PO535974 | CENTER FOR INSPIRED TEACHING | N/A | VOE24081 | AC-CIT-MAR16 | $ 8,474.30 | 10/7/2016 |
| OFFICE OF THE MAYOR | PO535976 | CITY YEAR INC | N/A | VOE31105 | AC-CY-JUN16* | $ 56,014.23 | 10/24/2016 |
| OFFICE OF THE MAYOR | PO535976 | CITY YEAR INC | N/A | VOE30642 | AC-CY-MAY16 | $ 75,317.39 | 10/20/2016 |
| OFFICE OF THE MAYOR | PO535976 | CITY YEAR INC | N/A | VOE30591 | AC-CY-JUN16 | $ 56,014.23 | 10/20/2016 |
| OFFICE OF THE MAYOR | PO535976 | CITY YEAR INC | N/A | VOE24936 | AC-CY-APR16 | $ 186,869.42 | 10/10/2016 |

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| OFFICE OF THE MAYOR | PO535976 | CITY YEAR INC | N/A | VOE24664 | AC-CY-FEB16 | $ 122,071.09 | 10/7/2016 |
| OFFICE OF THE MAYOR | PO535976 | CITY YEAR INC | N/A | VOE24670 | AC-CY-MAR16 | $ 124,256.18 | 10/7/2016 |
| OFFICE OF THE MAYOR | PO535976 | CITY YEAR INC | N/A | VOE23731 | AC-CY-DEC15 | $ 157,480.30 | 10/6/2016 |
| OFFICE OF THE MAYOR | PO535976 | CITY YEAR INC | N/A | VOE23744 | AC-CY-JAN16 | $ 120,192.19 | 10/6/2016 |
| OFFICE OF THE MAYOR | PO548997 | CRISWELL CHEVEROLET, INC. | CW46842 | VOE23673 | 37606 | $ 25,655.00 | 10/6/2016 |
| OFFICE OF THE MAYOR | PO543718 | CRITICAL EXPOSURE | N/A | VOE24932 | 7 & 1 | $ 10,000.00 | 10/10/2016 |
| OFFICE OF THE MAYOR | PO543715 | DANCE INSTITUTE OF WASHINGTON | N/A | VOE24767 | INVOICE 2 | $ 7,507.02 | 10/8/2016 |
| OFFICE OF THE MAYOR | PO535973 | EARTH CONSERVATION CORPORATION | N/A | VOE30609 | AC-ECC-MAY16 | $ 4,026.24 | 10/20/2016 |
| OFFICE OF THE MAYOR | PO535973 | EARTH CONSERVATION CORPORATION | N/A | VOE30611 | AC-ECC-JUN16 | $ 3,806.64 | 10/20/2016 |
| OFFICE OF THE MAYOR | PO535973 | EARTH CONSERVATION CORPORATION | N/A | VOE30607 | AC-ECC-APR16 | $ 4,026.96 | 10/20/2016 |
| OFFICE OF THE MAYOR | PO535973 | EARTH CONSERVATION CORPORATION | N/A | VOE30617 | AC-ECC-JUL16 | $ 2,994.20 | 10/20/2016 |
| OFFICE OF THE MAYOR | PO535973 | EARTH CONSERVATION CORPORATION | N/A | VOE30601 | AC-ECC-AUG16 | $ 6,040.25 | 10/20/2016 |
| OFFICE OF THE MAYOR | PO539760 | EXPERIENCE IN ACTION | N/A | VOE34471 | AC-EC-JUN16 | $ 3,892.15 | 11/10/2016 |
| OFFICE OF THE MAYOR | PO539760 | EXPERIENCE IN ACTION | N/A | VOE30599 | AC-EC-MAY16 | $ 4,871.95 | 10/20/2016 |
| OFFICE OF THE MAYOR | PO556768 | Hanson Productions LLC | N/A | VOE43566 | DCFIT 2017A | $ 10,000.00 | 12/27/2016 |
| OFFICE OF THE MAYOR | PO557293 | HEPATITIS B INITIATIVE OF WASH | N/A | VOE46541 | FY17/MOAA/3 | $ 7,000.00 | 1/11/2017 |
| OFFICE OF THE MAYOR | PO557712 | HIPS | N/A | VOE48354 | 1.17.17 | $ 5,000.00 | 1/18/2017 |
| OFFICE OF THE MAYOR | PO532589 | JUMPSTART FOR YOUNG CHILDREN | N/A | VOE33535 | AC-JS-AUG16 | $ 97,244.36 | 11/7/2016 |
| OFFICE OF THE MAYOR | PO532589 | JUMPSTART FOR YOUNG CHILDREN | N/A | VOE24142 | AC-JS-APR16 | $ 78,229.49 | 10/7/2016 |
| OFFICE OF THE MAYOR | PO532589 | JUMPSTART FOR YOUNG CHILDREN | N/A | VOE24117 | AC-JS-JUL16 | $ 67,350.80 | 10/7/2016 |
| OFFICE OF THE MAYOR | PO532589 | JUMPSTART FOR YOUNG CHILDREN | N/A | VOE24131 | AC-JS-MAY16 | $ 10,997.14 | 10/7/2016 |
| OFFICE OF THE MAYOR | PO532589 | JUMPSTART FOR YOUNG CHILDREN | N/A | VOE24096 | AC-JS-JUN16 | $ 39,064.46 | 10/7/2016 |
| OFFICE OF THE MAYOR | PO557294 | KANKOURAN WEST AFRICAN DANCE C | N/A | VOE46544 | FY17/MOAA/4 | $ 10,000.00 | 1/11/2017 |
| OFFICE OF THE MAYOR | PO548994 | KANKOURAN WEST AFRICAN DANCE C | N/A | VOE21683 | 08.17.16 | $ 10,500.00 | 10/6/2016 |
| OFFICE OF THE MAYOR | PO558190 | KID POWER, INC. | N/A | VOE53932 | AC-KP-SEP16 | $ 9,762.34 | 2/10/2017 |
| OFFICE OF THE MAYOR | PO558190 | KID POWER, INC. | N/A | VOE53935 | AC-KP-OCY16 | $ 7,291.74 | 2/10/2017 |
| OFFICE OF THE MAYOR | PO558190 | KID POWER, INC. | N/A | VOE53928 | AC-KP-AUG16 | $ 12,227.20 | 2/10/2017 |
| OFFICE OF THE MAYOR | PO535977 | KID POWER, INC. | N/A | VOE24239 | AC-KP-JUL16 | $ 7,876.16 | 10/7/2016 |
| OFFICE OF THE MAYOR | PO535977 | KID POWER, INC. | N/A | VOE24234 | AC-KP-JUN16 | $ 2,272.13 | 10/7/2016 |
| OFFICE OF THE MAYOR | PO535975 | LATIN AMERICAN YOUTH CENTER | N/A | VOE30650 | AC-LAYC-AUG16 | $ 2,704.76 | 10/20/2016 |
| OFFICE OF THE MAYOR | PO557297 | MANY LANGUAGES ONE VOICE | N/A | VOE46553 | FY17/MOAA/7 | $ 5,000.00 | 1/11/2017 |
| OFFICE OF THE MAYOR | PO557295 | MARY S CTR MATERNAL CHILD | N/A | VOE47638 | FY17-MOAA-5 | $ 1,500.00 | 1/18/2017 |
| OFFICE OF THE MAYOR | PO557708 | METRO DC COMMUNITY CENTER INC | N/A | VOE48366 | 1.17.17 | $ 5,000.00 | 1/18/2017 |
| OFFICE OF THE MAYOR | PO543324 | METROPOLITAN OFFICE PRODUCTS | C12770-V2 | VOE24637 | 12764R | $ 525.00 | 10/7/2016 |

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|---|---|---|---|---|---|---|---|
| OFFICE OF THE MAYOR | PO535883 | METROPOLITAN OFFICE PRODUCTS | C12770-V2 | VOE20277 | 12834R | $ 435.00 | 10/3/2016 |
| OFFICE OF THE MAYOR | PO535883 | METROPOLITAN OFFICE PRODUCTS | C12770-V2 | VOE20272 | 12688R | $ 435.00 | 10/3/2016 |
| OFFICE OF THE MAYOR | PO535882 | METROPOLITAN OFFICE PRODUCTS | C12770-V2 | VOE20270 | 12687R | $ 435.00 | 10/3/2016 |
| OFFICE OF THE MAYOR | PO535882 | METROPOLITAN OFFICE PRODUCTS | C12770-V2 | VOE20269 | 12835R | $ 435.00 | 10/3/2016 |
| OFFICE OF THE MAYOR | PO535883 | METROPOLITAN OFFICE PRODUCTS | C12770-V2 | VOE20276 | 12833R | $ 435.00 | 10/3/2016 |
| OFFICE OF THE MAYOR | PO535882 | METROPOLITAN OFFICE PRODUCTS | C12770-V2 | VOE20263 | 12836R | $ 435.00 | 10/3/2016 |
| OFFICE OF THE MAYOR | PO556798 | MITACC | N/A | VOE58624 | M-17-SERV_DC-0002 | $ 2,190.80 | 2/23/2017 |
| OFFICE OF THE MAYOR | PO556798 | MITACC | N/A | VOE58620 | M-17-SERV_DC-0001 | $ 1,252.92 | 2/23/2017 |
| OFFICE OF THE MAYOR | PO557296 | MULTICULTURAL COMMUNITY SERVIC | N/A | VOE46550 | FY17/MOAA/6 | $ 10,000.00 | 1/11/2017 |
| OFFICE OF THE MAYOR | PO535978 | PLAYWORKS EDUCATION ENERG | N/A | VOE30627 | AC-PW-JUL16 | $ 2,560.33 | 10/20/2016 |
| OFFICE OF THE MAYOR | PO543714 | PROJECT CREATE | N/A | VOE24950 | INVOICE #1 & 2 | $ 10,000.00 | 10/10/2016 |
| OFFICE OF THE MAYOR | PO543717 | SASHA BRUCE YOUTHWORK | N/A | VOE24959 | VGF0930 | $ 7,477.00 | 10/10/2016 |
| OFFICE OF THE MAYOR | PO557711 | SEXUAL MINORITY YTH ASSTLEAGUE | N/A | VOE48358 | 1.17.17 | $ 5,000.00 | 1/18/2017 |
| OFFICE OF THE MAYOR | PO535979 | TEACH FOR AMERICA INC | N/A | VOE24854 | AC-TFA-AUG16 | $ 2,486.78 | 10/10/2016 |
| OFFICE OF THE MAYOR | PO558223 | Teens Run DC | N/A | VOE53940 | AC-TRDC-SEP16 | $ 403.86 | 2/10/2017 |
| OFFICE OF THE MAYOR | PO551833-V2 | THE COLES GROUP, LLC | N/A | VOE57629 | 1387 | $ 2,519.20 | 2/16/2017 |
| OFFICE OF THE MAYOR | PO551833-V2 | THE COLES GROUP, LLC | N/A | VOE55105 | 1378 | $ 2,330.26 | 2/13/2017 |
| OFFICE OF THE MAYOR | PO551833-V2 | THE COLES GROUP, LLC | N/A | VOE50616 | 1362 | $ 2,267.28 | 2/1/2017 |
| OFFICE OF THE MAYOR | PO551833-V2 | THE COLES GROUP, LLC | N/A | VOE47571 | 1357 | $ 2,267.28 | 1/13/2017 |
| OFFICE OF THE MAYOR | PO551833-V2 | THE COLES GROUP, LLC | N/A | VOE43232 | 1346 | $ 2,519.20 | 12/21/2016 |
| OFFICE OF THE MAYOR | PO551833-V2 | THE COLES GROUP, LLC | N/A | VOE41243 | 1336 | $ 1,259.60 | 12/13/2016 |
| OFFICE OF THE MAYOR | PO551833-V2 | THE COLES GROUP, LLC | N/A | VOE37434 | 1310 | $ 2,267.28 | 12/1/2016 |
| OFFICE OF THE MAYOR | PO551833-V2 | THE COLES GROUP, LLC | N/A | VOE37435 | 1318 | $ 2,613.67 | 12/1/2016 |
| OFFICE OF THE MAYOR | PO551833-V2 | THE COLES GROUP, LLC | N/A | VOE37436 | 1326 | $ 2,267.28 | 12/1/2016 |
| OFFICE OF THE MAYOR | PO551833-V2 | THE COLES GROUP, LLC | N/A | VOE37432 | 1296 | $ 1,259.60 | 12/1/2016 |
| OFFICE OF THE MAYOR | PO541914-V3 | THE COLES GROUP, LLC | N/A | VOE30765 | 1237 | $ 2,626.26 | 10/21/2016 |
| OFFICE OF THE MAYOR | PO541914-V3 | THE COLES GROUP, LLC | N/A | VOE30769 | 1287 | $ 1,668.03 | 10/21/2016 |
| OFFICE OF THE MAYOR | PO541914-V3 | THE COLES GROUP, LLC | N/A | VOE30886 | 1253 | $ 2,697.24 | 10/21/2016 |
| OFFICE OF THE MAYOR | PO546406 | THE COLES GROUP, LLC | N/A | VOE30885 | 1256 | $ 1,113.00 | 10/21/2016 |
| OFFICE OF THE MAYOR | PO541914-V3 | THE COLES GROUP, LLC | N/A | VOE30761 | 1210 | $ 1,845.48 | 10/21/2016 |
| OFFICE OF THE MAYOR | PO546406 | THE COLES GROUP, LLC | N/A | VOE30887 | 1253-2 | $ 1,834.26 | 10/21/2016 |
| OFFICE OF THE MAYOR | PO541914-V3 | THE COLES GROUP, LLC | N/A | VOE30767 | 1261 | $ 2,129.40 | 10/21/2016 |
| OFFICE OF THE MAYOR | PO549072 | THE COLES GROUP, LLC | C13080 | VOE24055 | 1252 | $ 7,280.00 | 10/7/2016 |
| OFFICE OF THE MAYOR | PO546406 | THE COLES GROUP, LLC | N/A | VOE21664 | 1281 | $ 132.50 | 10/6/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF THE MAYOR | PO532590 | THE HIGHER ACHIEVEMENT PROGRAM | N/A | VOE30781 | AC-HA-AUG16 | $ 7,616.19 | 10/21/2016 |
| OFFICE OF THE MAYOR | PO532590 | THE HIGHER ACHIEVEMENT PROGRAM | N/A | VOE24830 | AC-HA-APR16 | $ 7,693.61 | 10/10/2016 |
| OFFICE OF THE MAYOR | PO532590 | THE HIGHER ACHIEVEMENT PROGRAM | N/A | VOE24841 | AC-HA-JUN16 | $ 5,151.45 | 10/10/2016 |
| OFFICE OF THE MAYOR | PO532590 | THE HIGHER ACHIEVEMENT PROGRAM | N/A | VOE24835 | AC-HA-MAY16 | $ 5,115.45 | 10/10/2016 |
| OFFICE OF THE MAYOR | PO532590 | THE HIGHER ACHIEVEMENT PROGRAM | N/A | VOE24847 | AC-HA-JUL16 | $ 5,115.45 | 10/10/2016 |
| OFFICE OF THE MAYOR | PO543716 | THE HIGHER ACHIEVEMENT PROGRAM | N/A | VOE23708 | 2016-002 | $ 7,120.00 | 10/7/2016 |
| OFFICE OF THE MAYOR | PO543716 | THE HIGHER ACHIEVEMENT PROGRAM | N/A | VOE23700 | 20116-001 | $ 2,880.00 | 10/7/2016 |
| OFFICE OF THE MAYOR | PO557290 | THE PERSON CENTER INC. | N/A | VOE46534 | FY17/MOAA/8 | $ 10,000.00 | 1/11/2017 |
| OFFICE OF THE MAYOR | PO557710 | Wanda Alston Foundation | N/A | VOE48361 | 1.17.17 | $ 5,000.00 | 1/18/2017 |
| | | | | | | | |
| OFFICE OF THE SECRETARY | PO556706-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE55752 | 8272.2 | $ 3,693.34 | 2/13/2017 |
| OFFICE OF THE SECRETARY | PO556706-V2 | DIGI DOCS INC DOCUMENT MGERS | C1889-V9 | VOE50955 | 8272.1 | $ 4,633.88 | 2/2/2017 |
| | | | | | | | |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552939 | AllCom Global Services Inc | GS-07F-0377X/CW47218 | VOE44643 | 2018437 | $ 11,029.70 | 1/9/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO548367-V2 | AllCom Global Services Inc | CW/GS-07F-0377X | VOE28610 | 20117477 | $ 1,317.80 | 10/17/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO548367-V2 | AllCom Global Services Inc | CW/GS-07F-0377X | VOE24115 | 2017186 | $ 89,182.23 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO557928 | ASSOC PUBLIC SAFETY COMMUNICAT | N/A | VOE58355 | 30715 | $ 4,935.00 | 2/23/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551546-V3 | ASSOC PUBLIC SAFETY COMMUNICAT | N/A | VOE44621 | 29119 | $ 5,835.00 | 1/9/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551546-V3 | ASSOC PUBLIC SAFETY COMMUNICAT | N/A | VOE44625 | 29371 | $ 5,835.00 | 1/9/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO540319 | AT&T MOBILITY | cw15546 | VOE28634 | 21068208 | $ 33,428.00 | 10/17/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO540319 | AT&T MOBILITY | cw15546 | VOE28632 | 21068281 | $ 100,000.00 | 10/17/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO540319 | AT&T MOBILITY | cw15546 | VOE28626 | 21065536 | $ 100,000.00 | 10/17/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO556023 | Avila Visualizaiton Inc | CW48690 | VOE47882 | 13 | $ 235,000.00 | 1/17/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO555135-V2 | CAMPAIGN COMPLETE LLC DBA ONER | N/A | VOE47895 | 20161222OUC | $ 61,380.00 | 1/13/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO557504 | CAPITAL SERVICES AND SUPPLIES | C1888-V3 | VOE51470 | 8243 | $ 14,999.50 | 1/30/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO556766 | CARAHSOFT TECHNOLOGY CORPORATI | N/A | VOE55415 | IN425936 | $ 22,602.33 | 2/10/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO553197 | CDW GOVERNMENT INC | unty IT Hardware and Software (44 | VOE41774 | FXQ5055 | $ 17,680.00 | 12/20/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO548460 | CDW GOVERNMENT INC | unty IT Hardware and Software (44 | VOE24434 | FJQ1613 | $ 40,660.00 | 10/11/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551966 | COMMSYS INC | N/A | VOE60885 | 7173 | $ 600.00 | 3/3/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551966 | COMMSYS INC | N/A | VOE37949 | 6960 | $ 300.00 | 12/1/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO531147 | COMMSYS INC | N/A | VOE24257 | 6796 | $ 450.00 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO531147 | COMMSYS INC | N/A | VOE24240 | 6797 | $ 325.00 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO548781 | Console Cleaning Specialist | N/A | VOE24036 | 1289m | $ 17,584.00 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO548179 | CORPORATE SYSTEMS RESOURCES | C1884-V2 | VOE24124 | S03893 | $ 6,132.00 | 10/7/2016 |

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| OFFICE OF UNIFIED COMMUNICATIONS | PO551537 | CRITICAL POWER GROUP, INC. | CW29207/BPA | VOE60878 | 80474 | $ 1,987.00 | 3/3/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551537 | CRITICAL POWER GROUP, INC. | CW29207/BPA | VOE58399 | 80477 | $ 1,292.50 | 2/23/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551537 | CRITICAL POWER GROUP, INC. | CW29207/BPA | VOE47891 | 80456 | $ 3,750.00 | 1/13/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO544552 | CRITICAL POWER GROUP, INC. | CW29207 | VOE24414 | 80405 | $ 6,032.00 | 10/11/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO544552 | CRITICAL POWER GROUP, INC. | CW29207 | VOE24423 | 80407 | $ 3,500.00 | 10/11/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO553167 | DAIKIN APPLIED AMERICAS INC. | GS-07F-0377V | VOE55418 | 3125902 | $ 10,252.00 | 2/10/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO556949 | DELL COMPUTER CORP | VA-140331 Dell/CW49046 | VOE54108 | 10138608527 | $ 26,542.17 | 2/7/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO556949 | DELL COMPUTER CORP | VA-140331 Dell/CW49046 | VOE51478 | 10138933939 | $ 3,975.00 | 1/30/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO556949 | DELL COMPUTER CORP | VA-140331 Dell/CW49046 | VOE51476 | 10138870791 | $ 15,497.00 | 1/30/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO556949 | DELL COMPUTER CORP | VA-140331 Dell/CW49046 | VOE51477 | 10138870783 | $ 6,077.52 | 1/30/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO556949 | DELL COMPUTER CORP | VA-140331 Dell/CW49046 | VOE51468 | 10138830686 | $ 56,568.30 | 1/30/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO556949 | DELL COMPUTER CORP | VA-140331 Dell/CW49046 | VOE51479 | 10138933920 | $ 8,324.48 | 1/30/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO554905 | DELL COMPUTER CORP | VA-140331-DELL | VOE44344 | 10130377416 | $ 16,868.40 | 1/9/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO547862-V3 | DELL COMPUTER CORP | VA-140331-DELL | VOE24196 | XK1K4444K6 | $ 2,691.00 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552830 | DIGI DOCS INC DOCUMENT MGERS | C1133-V2 | VOE41772 | 8254 | $ 2,463.42 | 12/20/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552220 | DIGITAL CONVENTIONS, LLC | WCSA-10-OCPS-09 / CW30442 | VOE50568 | OUC-121316UP | $ 7,750.00 | 1/26/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552220 | DIGITAL CONVENTIONS, LLC | WCSA-10-OCPS-09 / CW30442 | VOE47889 | OUC-103116TVUP-1 | $ 44,443.94 | 1/13/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO547350 | DIGITAL CONVENTIONS, LLC | WCSA-10-OCPS-09 | VOE24063 | OUCPRO-9262016(LABOR) | $ 7,092.50 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO554336 | DIRECT APPS, INC. | N/A | VOE37955 | 159517 | $ 1,600.00 | 12/1/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO531963-V2 | DIRECT APPS, INC. | N/A | VOE24169 | 159070 | $ 1,600.00 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO553667 | HEWLETT PACKARD COMPANY | (VITA) VA-140331-HP | VOE41773 | 57852899 | $ 13,140.00 | 12/20/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO547871 | HEWLETT PACKARD COMPANY | VITA VA-140331-HP | VOE24149 | 57699090 | $ 17,696.00 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO548963 | Human Performance Consulting L | N/A | VOE23669 | 1 | $ 22,500.00 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551060-V2 | INCAPSULATE, LLC | CW29609 / GS- 35F-0158X | VOE55421 | OUC1216_R | $ 42,134.01 | 2/10/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551059 | INCAPSULATE, LLC | CW29609 / GS- 35F-0158X | VOE55420 | OUC0117_M | $ 3,000.00 | 2/10/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551059 | INCAPSULATE, LLC | CW29609 / GS- 35F-0158X | VOE47902 | OUC1216_M | $ 3,000.00 | 1/13/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551060-V2 | INCAPSULATE, LLC | CW29609 / GS- 35F-0158X | VOE44634 | OUC1116_E | $ 61,192.69 | 1/9/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551059 | INCAPSULATE, LLC | CW29609 / GS- 35F-0158X | VOE44646 | OUC1116_M | $ 3,000.00 | 1/9/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551059 | INCAPSULATE, LLC | CW29609 / GS- 35F-0158X | VOE44343 | OUC1016_M | $ 3,000.00 | 1/9/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551060-V2 | INCAPSULATE, LLC | CW29609 / GS- 35F-0158X | VOE38988 | OUC1016R | $ 31,493.97 | 12/6/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO543115-V3 | INCAPSULATE, LLC | CW29609 / GS-35F-0158X | VOE24341 | OUC0916 | $ 43,754.38 | 10/12/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552001 | INTERGRAPH CORPORATION | CW24576 | VOE59617 | P160002590 | $ 13,884.18 | 2/28/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552001 | INTERGRAPH CORPORATION | CW24576 | VOE59616 | P170000192 | $ 14,140.64 | 2/28/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO547564 | INTERGRAPH CORPORATION | CW24576 | VOE47910 | P160002796 | $ 79,712.00 | 1/13/2017 |

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| OFFICE OF UNIFIED COMMUNICATIONS | PO552001 | INTERGRAPH CORPORATION | CW24576 | VOE41779 | 1-1735588565 | $ 640,680.31 | 12/20/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552001 | INTERGRAPH CORPORATION | CW24576 | VOE38522 | P160002435 | $ 63,769.60 | 12/5/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552001 | INTERGRAPH CORPORATION | CW24576 | VOE38529 | P160002285 | $ 484,242.00 | 12/5/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO531887-V3 | INTERGRAPH CORPORATION | CW24576 | VOE24460 | P160002082 | $ 7,126.00 | 10/12/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552546 | INTRADO INC, | CW41292 | VOE57396 | 154379 | $ 73,023.00 | 2/16/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552546 | INTRADO INC, | CW41292 | VOE51471 | 153495 | $ 73,023.00 | 1/30/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552546 | INTRADO INC, | CW41292 | VOE44610 | 152487 | $ 73,023.00 | 1/9/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552546 | INTRADO INC, | CW41292 | VOE37964 | 151477 | $ 73,023.00 | 12/1/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO544849 | INTRADO INC, | cw41292 | VOE27183 | 5033321aREV-A | $ 1,092,485.25 | 10/13/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO537545-V2 | INTRADO INC, | CW40568 | VOE24228 | 150493 | $ 73,023.00 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO554186 | KEYSTONE PLUS CONSTRUCTION COR | DCAM-14-CS-0096A | VOE47949 | 17003-02 | $ 13,558.13 | 1/13/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO553639-V2 | KEYSTONE PLUS CONSTRUCTION COR | DCAM-14-CS-0096A | VOE47941 | 17003-01 | $ 87,005.47 | 1/13/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551570 | LAW ENFORCMENT PSYCHOLOGICAL | CW31554 | VOE54084 | 1701039 | $ 7,810.00 | 2/7/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552819 | MEDICAL PRIORITY CONSULTANTS, | CW23207 | VOE37935 | SIN007812 | $ 83,892.00 | 12/1/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO530633-V2 | MEDICAL PRIORITY CONSULTANTS, | CW23207 | VOE28591 | SIN002510 | $ 3,500.00 | 10/17/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO530633-V2 | MEDICAL PRIORITY CONSULTANTS, | CW23207 | VOE28588 | SIN002400 | $ 4,500.00 | 10/17/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO530415-V2 | MEDICAL PRIORITY CONSULTANTS, | N/A | VOE28617 | SIN002680 | $ 7,480.00 | 10/17/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO530633-V2 | MEDICAL PRIORITY CONSULTANTS, | CW23207 | VOE28979 | SIN002441 | $ 3,500.00 | 10/17/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO530415-V2 | MEDICAL PRIORITY CONSULTANTS, | N/A | VOE28616 | SIN002676 | $ 1,020.00 | 10/17/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO530415-V2 | MEDICAL PRIORITY CONSULTANTS, | N/A | VOE28620 | SIN003157 | $ 6,800.00 | 10/17/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO530415-V2 | MEDICAL PRIORITY CONSULTANTS, | N/A | VOE27107 | SIN005927 | $ 1,020.00 | 10/13/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO530415-V2 | MEDICAL PRIORITY CONSULTANTS, | N/A | VOE27108 | SIN005929 | $ 3,060.00 | 10/13/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO530415-V2 | MEDICAL PRIORITY CONSULTANTS, | N/A | VOE27109 | SIN005930 | $ 340.00 | 10/13/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO547419 | MEDICAL PRIORITY CONSULTANTS, | CW23207 | VOE24123 | SIN005231 | $ 12,703.00 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO530415-V2 | MEDICAL PRIORITY CONSULTANTS, | N/A | VOE23650 | SIN005483 | $ 340.00 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO530415-V2 | MEDICAL PRIORITY CONSULTANTS, | N/A | VOE23655 | SIN005484 | $ 7,140.00 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO537953 | MEDICAL PRIORITY CONSULTANTS, | N/A | VOE20247 | 125133 | $ 8,773.24 | 10/4/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551989 | MOTOROLA SOLUTIONS, INC. | CW46293 | VOE58349 | 76941588 | $ 4,435.00 | 2/23/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO556947 | MOTOROLA SOLUTIONS, INC. | CW49044 | VOE58388 | 41231257 | $ 400,780.80 | 2/23/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551949 | MOTOROLA SOLUTIONS, INC. | HGAC-90-2244 | VOE58336 | 13137294 | $ 1,036.00 | 2/23/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551989 | MOTOROLA SOLUTIONS, INC. | CW46293 | VOE58346 | 76941589 | $ 1,538.00 | 2/23/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551989 | MOTOROLA SOLUTIONS, INC. | CW46293 | VOE58343 | 76941590 | $ 2,954.00 | 2/23/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551989 | MOTOROLA SOLUTIONS, INC. | CW46293 | VOE58341 | 76941591 | $ 1,477.00 | 2/23/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551989 | MOTOROLA SOLUTIONS, INC. | CW46293 | VOE54110 | 76934146 | $ 1,461.00 | 2/7/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE OF UNIFIED COMMUNICATIONS | PO551989 | MOTOROLA SOLUTIONS, INC. | CW46293 | VOE47932 | 78370663 | $ 232,880.16 | 1/13/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551989 | MOTOROLA SOLUTIONS, INC. | CW46293 | VOE44637 | 78370661 | $ 232,880.16 | 1/9/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO535146-V2 | MOTOROLA SOLUTIONS, INC. | CW40594 | VOE27193 | 76904568 | $ 741.75 | 10/13/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO543289-V2 | MOTOROLA SOLUTIONS, INC. | CW43795 | VOE23681 | 78352028-78352001 | $ 227,177.90 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO543289-V2 | MOTOROLA SOLUTIONS, INC. | CW43795 | VOE23684 | 76917040 | $ 16,978.66 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO537394 | MOTOROLA SOLUTIONS, INC. | CW27392 | VOE24297 | 78362324 | $ 2,808.00 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO530445 | MOTOROLA SOLUTIONS, INC. | CW27392 | VOE24270 | 78362325 | $ 17,383.08 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO546688 | National Emergency Number Asso | None | VOE23662 | 16-32 | $ 8,000.00 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552547 | NETWORKING FOR FUTURE INC | CW34256 | VOE37953 | 1307-CW | $ 168,749.40 | 12/1/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO513654-V2 | NICE SYSTEMS INC. | CW34019 | VOE55428 | 2000176715 | $ 9,950.00 | 2/10/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO548169 | NICE SYSTEMS INC. | cw34019 | VOE29933 | 2000173015 | $ 13,080.00 | 10/19/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO530065-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25417 | 2016-10-01-PO530065 | $ 14,396.30 | 10/13/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO546418-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25578 | 2016-10-01-PO546418 | $ 8,659.20 | 10/13/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO529587 | OST, INC. | DCTO-2008-C-0135 | VOE25512 | 2016-10-01-PO529587 | $ 26,610.91 | 10/13/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO529975 | OST, INC. | DCTO-2008-C-0135 | VOE25555 | 2016-10-01-PO529975 | $ 13,396.50 | 10/13/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO529790 | OST, INC. | DCTO-2008-C-0135 | VOE25451 | 2016-10-01-PO529790 | $ 13,684.32 | 10/13/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO539234 | OST, INC. | DCTO-2008-C-0135 | VOE25487 | 2016-09-24-PO539234 | $ 8,983.92 | 10/13/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO536899 | OST, INC. | DCTO-2008-C-0135 | VOE25576 | 2016-10-01-PO536899 | $ 7,887.49 | 10/13/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO530119-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25537 | 2016-10-01-PO530119 | $ 16,065.86 | 10/13/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO530631-V3 | OST, INC. | DCTO-2008-C-0135 | VOE25550 | 2016-10-01-PO530631 | $ 9,714.54 | 10/13/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO529644-V2 | OST, INC. | DCTO-2008-C-0135 | VOE26216 | 2016-10-01-PO529644 | $ 12,502.05 | 10/13/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO530632 | OST, INC. | DCTO-2008-C-0135 | VOE25497 | 2016-10-01-PO530632 | $ 15,215.81 | 10/13/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO530630 | OST, INC. | DCTO-2008-C-0135 | VOE25540 | 2016-10-01-PO530630 | $ 26,677.94 | 10/13/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO530022-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25502 | 2016-10-01-PO530022 | $ 10,835.11 | 10/13/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO555521 | OUTFRONT MEDIA LLC | N/A | VOE47908 | 4023147 | $ 23,575.00 | 1/26/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO555521 | OUTFRONT MEDIA LLC | N/A | VOE47905 | 3988072 | $ 13,900.00 | 1/13/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO555521 | OUTFRONT MEDIA LLC | N/A | VOE47906 | 3988510 | $ 23,575.00 | 1/13/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO555521 | OUTFRONT MEDIA LLC | N/A | VOE47907 | 4002051 | $ 23,575.00 | 1/13/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552218 | PC NET, INC. | CW47038 | VOE55003 | 2611 | $ 2,236.50 | 2/9/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552217 | PC NET, INC. | CW47038 | VOE54999 | 2612 | $ 2,333.34 | 2/9/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO554449 | PC NET, INC. | CW14834 | VOE51472 | 11587 | $ 3,133.90 | 1/30/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO556487 | PC NET, INC. | C1809 | VOE51473 | 11554 | $ 17,962.10 | 1/30/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552217 | PC NET, INC. | CW47038 | VOE50163 | 2603 | $ 16,172.46 | 1/26/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552218 | PC NET, INC. | CW47038 | VOE50159 | 2602 | $ 12,638.00 | 1/26/2017 |

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| OFFICE OF UNIFIED COMMUNICATIONS | PO554449 | PC NET, INC. | CW14834 | VOE44613 | 11523 | $ 6,267.80 | 1/9/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO554853 | PC NET, INC. | CW27885 | VOE44609 | 11495 | $ 595.38 | 1/9/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552218 | PC NET, INC. | CW47038 | VOE43806 | 2589 | $ 9,833.50 | 12/23/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552217 | PC NET, INC. | CW47038 | VOE43812 | 2590 | $ 11,747.16 | 12/23/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO554853 | PC NET, INC. | CW27885 | VOE38531 | 2570 | $ 59,537.50 | 12/5/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO531393-V2 | PC NET, INC. | CW27885 | VOE24572 | 2569 | $ 57,597.50 | 10/12/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO531393-V2 | PC NET, INC. | CW27885 | VOE24508 | 11362 | $ 1,411.02 | 10/12/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO531393-V2 | PC NET, INC. | CW27885 | VOE24049 | 11400 | $ 993.31 | 10/12/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO531393-V2 | PC NET, INC. | CW27885 | VOE24046 | 11394 | $ 2,487.00 | 10/12/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO543839 | PC NET, INC. | C13739 | VOE24060 | 11361A | $ 7,500.00 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO549308 | PROCOM CORPORATION | BPA-CW27971 | VOE24446 | 139630 | $ 5,250.00 | 10/12/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO550987-V4 | PTS INC | C14163 | VOE54050 | 2016-12-31-PO550987-V2 | $ 1,917.00 | 2/7/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO550983-V4 | PTS INC | C14163 | VOE54023 | 2017-01-28-PO550983-V3 | $ 12,141.00 | 2/7/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO550987-V4 | PTS INC | C14163 | VOE54029 | 2017-01-28-PO550987-V2 | $ 10,082.00 | 2/7/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO550983-V4 | PTS INC | C14163 | VOE47512 | 2016-12-31-PO550983-V3 | $ 1,136.00 | 1/12/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO550987-V4 | PTS INC | C14163 | VOE45964 | 2016-12-24-PO550987-V2 | $ 11,928.00 | 1/9/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO550983-V4 | PTS INC | C14163 | VOE45951 | 2016-12-24-PO550983-V3 | $ 9,265.50 | 1/9/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO550987-V4 | PTS INC | C14163 | VOE41417 | 2016-11-26-PO550987-V2-IT | $ 11,644.00 | 12/20/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO550983-V4 | PTS INC | C14163 | VOE41415 | 2016-11-26-PO550983-V2 | $ 11,928.00 | 12/20/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO550983-V4 | PTS INC | C14163 | VOE34920 | 2016-11-08-PO550983-V2 | $ 11,608.50 | 11/15/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO550987-V4 | PTS INC | C14163 | VOE34919 | 2016-11-08-PO550987-V2-IT | $ 10,437.00 | 11/15/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552222 | PURVIS SYSTEMS INCORPORATED | CW45147 | VOE55427 | 1/7/2701 | $ 26,345.83 | 2/10/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552222 | PURVIS SYSTEMS INCORPORATED | CW45147 | VOE47903 | 1/6/2017 | $ 26,345.83 | 1/13/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552222 | PURVIS SYSTEMS INCORPORATED | CW45147 | VOE44612 | 1/5/2701 | $ 26,345.83 | 1/9/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552222 | PURVIS SYSTEMS INCORPORATED | CW45147 | VOE44611 | 1/4/2701 | $ 26,345.83 | 1/9/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO519411 | PURVIS SYSTEMS INCORPORATED | GS-35F-0511W | VOE24042 | 2593.02-006 | $ 9,956.84 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO545256 | PURVIS SYSTEMS INCORPORATED | CW45147 | VOE24040 | 2701.01-03 | $ 27,308.34 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO548398 | REINGOLD LINK, LLC | C12158 | VOE23621 | 105-4 | $ 11,476.00 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO554694 | Sabour Construction Group, LLC | N/A | VOE55417 | 27 | $ 13,452.00 | 2/10/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO554700 | Sabour Construction Group, LLC | N/A | VOE54115 | 24 | $ 8,625.00 | 2/7/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO555048 | Sabour Construction Group, LLC | N/A | VOE47926 | 23 | $ 3,780.00 | 1/13/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO553224 | Sabour Construction Group, LLC | N/A | VOE37945 | 21 | $ 4,142.32 | 12/1/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO547349 | Sabour Construction Group, LLC | N/A | VOE28592 | 20 | $ 13,452.00 | 10/17/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552064-V2 | SEECLICKFIX LLC | N/A | VOE58354 | 2016-1002 | $ 3,333.25 | 2/23/2017 |

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| OFFICE OF UNIFIED COMMUNICATIONS | PO552064-V2 | SEECLICKFIX LLC | N/A | VOE48993 | 2015-805 | $ 3,333.25 | 1/19/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552064-V2 | SEECLICKFIX LLC | N/A | VOE37914 | 2016-893 | $ 3,333.25 | 12/1/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551578 | SPECTRUM CORPORATION | N/A | VOE37931 | 0169596-IN | $ 7,884.00 | 12/1/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO557753 | SYNIVERSE TECHNOLOGIES, INC. | N/A | VOE59611 | 2016126166-A | $ 3,587.40 | 2/28/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO557753 | SYNIVERSE TECHNOLOGIES, INC. | N/A | VOE59609 | 2016116166-A | $ 3,587.40 | 2/28/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO557753 | SYNIVERSE TECHNOLOGIES, INC. | N/A | VOE59613 | 2017016166 | $ 3,587.40 | 2/28/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO557753 | SYNIVERSE TECHNOLOGIES, INC. | N/A | VOE59614 | 2017026166 | $ 3,587.40 | 2/28/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO532677 | SYNIVERSE TECHNOLOGIES, INC. | N/A | VOE28593 | 2016106166-A | $ 1,505.86 | 10/17/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO532677 | SYNIVERSE TECHNOLOGIES, INC. | N/A | VOE24135 | 2016096166 | $ 4,006.03 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO532677 | SYNIVERSE TECHNOLOGIES, INC. | N/A | VOE24127 | 2016066166 | $ 4,006.03 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551251 | Team Building USA, Inc. | N/A | VOE32519 | 101601 | $ 7,700.00 | 11/2/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551026-V2 | TECKNOMIC LLC | C13223-V2 | VOE57369 | 2017-1-28-PO551026 | $ 8,389.50 | 2/16/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO550973-V2 | TECKNOMIC LLC | C13223-V2 | VOE57366 | 2017-1-28-PO550973 | $ 20,686.40 | 2/16/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551027-V2 | TECKNOMIC LLC | C13223-V2 | VOE57371 | 2017-1-28-PO551027 | $ 4,219.43 | 2/16/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552226 | TECKNOMIC LLC | cw47837 | VOE51475 | 2146 | $ 4,423.35 | 1/30/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO550973-V2 | TECKNOMIC LLC | C13223-V2 | VOE48562 | 2016-12-31-PO550973 | $ 22,108.59 | 1/19/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551026-V2 | TECKNOMIC LLC | C13223-V2 | VOE48564 | 2016-12-31-PO551026 | $ 7,155.75 | 1/19/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551027-V2 | TECKNOMIC LLC | C13223-V2 | VOE48565 | 2016-12-31-PO551027 | $ 6,958.35 | 1/19/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552226 | TECKNOMIC LLC | cw47837 | VOE47900 | 2120 | $ 4,423.35 | 1/13/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551026-V2 | TECKNOMIC LLC | C13223-V2 | VOE42465 | 2016-11-26-PO551026 | $ 9,450.53 | 12/20/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO550973-V2 | TECKNOMIC LLC | C13223-V2 | VOE42464 | 2016-11-26-PO550973 | $ 18,617.76 | 12/20/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551027-V2 | TECKNOMIC LLC | C13223-V2 | VOE42466 | 2016-11-26-PO551027 | $ 7,525.88 | 12/20/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551634 | TECKNOMIC LLC | CW47100 | VOE36159 | 2016-10-29-PO551634 | $ 3,898.65 | 11/21/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551027-V2 | TECKNOMIC LLC | C13223-V2 | VOE35545 | 2016-10-29-PO551027 | $ 6,859.65 | 11/18/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO550973-V2 | TECKNOMIC LLC | C13223-V2 | VOE35536 | 2016-10-29-PO550973 | $ 23,789.36 | 11/17/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO532840 | TECKNOMIC LLC | DCPO-2012-C-0045 | VOE24181 | 2062 | $ 5,562.50 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO557691 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE54945 | 4919 | $ 4,205.00 | 2/9/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO557690 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE54068 | 4918 | $ 14,667.25 | 2/7/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO557689 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE54064 | 4907 | $ 19,721.81 | 2/7/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552039 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE54057 | 4917 | $ 14,351.34 | 2/7/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO557691 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE51873 | 4891 | $ 5,002.50 | 1/31/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551985 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE51474 | 4902 | $ 4,590.00 | 1/30/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552039 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE47600 | 4906 | $ 19,315.64 | 1/12/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552039 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE44775 | 4890 | $ 13,719.52 | 1/9/2017 |

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| OFFICE OF UNIFIED COMMUNICATIONS | PO552039 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE44768 | 4882 | $ 15,705.24 | 1/9/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551985 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE43147 | 4889 | $ 3,537.00 | 12/22/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551985 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE37942 | 4879 | $ 4,374.00 | 12/1/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO546875 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE24403 | 4853 | $ 4,968.00 | 10/12/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO539346 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE24383 | 4872 | $ 2,891.04 | 10/12/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO546875 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE23675 | 4865 | $ 4,320.00 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO539346 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE24119 | 4866 | $ 1,686.44 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO550995-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE57523 | 1700 | $ 7,909.83 | 2/16/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO550974-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE57517 | 1699 | $ 18,596.64 | 2/16/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551345-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE57531 | 1701 | $ 19,629.35 | 2/16/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551635 | THE TRIAGE GROUP, LLC | CW47125 | VOE57535 | 1702 | $ 21,270.60 | 2/16/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO550974-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE50175 | 1671 | $ 12,215.44 | 1/26/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO550995-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE50183 | 1667 | $ 13,010.86 | 1/26/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551635 | THE TRIAGE GROUP, LLC | CW47125 | VOE50192 | 1669 | $ 27,507.35 | 1/26/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551345-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE50188 | 1668 | $ 23,240.10 | 1/26/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO550995-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE38820 | 1639 | $ 8,458.67 | 12/6/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551345-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE38821 | 1640 | $ 20,745.40 | 12/6/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO550974-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE38819 | 1638 | $ 13,674.00 | 12/6/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551635 | THE TRIAGE GROUP, LLC | CW47125 | VOE38822 | 1641 | $ 14,902.55 | 12/6/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO550995-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE35556 | 1607 | $ 8,910.66 | 11/18/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO550974-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE35555 | 1608 | $ 14,767.92 | 11/18/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551345-V2 | THE TRIAGE GROUP, LLC | C12301-V2 | VOE35558 | 1610 | $ 19,957.60 | 11/18/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551635 | THE TRIAGE GROUP, LLC | CW47125 | VOE35578 | 1609 | $ 20,023.25 | 11/18/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO555873 | TRICORE SYSTEMS, LLC | C14037 | VOE55425 | 5275 | $ 23,845.50 | 2/10/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO552877 | Veritas Consulting Group, LLC | C13842-V2 | VOE37923 | 1208 | $ 3,093.00 | 12/1/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO549305 | Veritas Consulting Group, LLC | C13842-V2 | VOE24138 | 1189 | $ 2,143.00 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO545898 | Veritas Consulting Group, LLC | C13842-V2 | VOE23641 | 1180 | $ 19,196.00 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO555754 | W.B. MASON COMPANY INC | GS-27F-0042X | VOE57406 | I41171314 | $ 54,353.00 | 2/16/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO556326 | Winbourne Consulting LLC | CW31972 | VOE55424 | WC-3859 | $ 34,569.50 | 2/10/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO556828 | Winbourne Consulting LLC | CW31972 | VOE50788 | WC-3843 | $ 23,579.00 | 1/26/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO556828 | Winbourne Consulting LLC | CW31972 | VOE50791 | WC-3844 | $ 26,097.50 | 1/26/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO556326 | Winbourne Consulting LLC | CW31972 | VOE50795 | WC-3840R | $ 48,234.50 | 1/26/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO556326 | Winbourne Consulting LLC | CW31972 | VOE47894 | WC-3822R | $ 34,330.50 | 1/13/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO531889-V3 | Winbourne Consulting LLC | CW31972 | VOE24616 | WC-3807 | $ 72,955.75 | 10/12/2016 |

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| OFFICE OF UNIFIED COMMUNICATIONS | PO531889-V3 | Winbourne Consulting LLC | CW31972 | VOE23626 | WC-3788 | $ 43,915.75 | 10/7/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO531950 | Wycliffe Enterprise, Inc. DBA | GS-21F-034CA | VOE57394 | 15-078-4 | $ 44,674.00 | 2/16/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551988-V2 | XEROX DIRECT | GS-35F-0662M | VOE58382 | 300392120 | $ 2,600.49 | 2/27/2017 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO551988-V2 | XEROX DIRECT | GS-35F-0662M | VOE38625 | 300384186 | $ 2,922.99 | 12/5/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO532097-V4 | XEROX DIRECT | GS-35F-0662M | VOE28622 | 230037363 | $ 1,499.94 | 10/17/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO532097-V4 | XEROX DIRECT | GS-35F-0662M | VOE24693 | 300377200 | $ 2,765.83 | 10/13/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO532097-V4 | XEROX DIRECT | GS-35F-0662M | VOE24529 | 300348078 | $ 331.85 | 10/13/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO532097-V4 | XEROX DIRECT | GS-35F-0662M | VOE24554 | 230035171 | $ 105.29 | 10/13/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO532097-V4 | XEROX DIRECT | GS-35F-0662M | VOE24551 | 230035747 | $ 55.00 | 10/13/2016 |
| OFFICE OF UNIFIED COMMUNICATIONS | PO532097-V4 | XEROX DIRECT | GS-35F-0662M | VOE24519 | 300333606 | $ 284.00 | 10/13/2016 |
| | | | | | | | |
| OFFICE OF ZONING | PO551216-V3 | CANON SOLUTIONS AMERICA, INC | N/A | VOE53197 | 4021060416 | $ 3,022.28 | 2/8/2017 |
| OFFICE OF ZONING | PO551216-V3 | CANON SOLUTIONS AMERICA, INC | N/A | VOE53196 | 4021060436 | $ 166.10 | 2/8/2017 |
| OFFICE OF ZONING | PO551216-V3 | CANON SOLUTIONS AMERICA, INC | N/A | VOE53193 | 4021060492 | $ 118.37 | 2/8/2017 |
| OFFICE OF ZONING | PO551216-V3 | CANON SOLUTIONS AMERICA, INC | N/A | VOE53190 | 4021144428 | $ 105.86 | 2/8/2017 |
| OFFICE OF ZONING | PO551217-V2 | CANON SOLUTIONS AMERICA, INC | N/A | VOE47803 | 988780245 | $ 401.91 | 1/25/2017 |
| OFFICE OF ZONING | PO551217-V2 | CANON SOLUTIONS AMERICA, INC | N/A | VOE47806 | 988765340 | $ 401.91 | 1/25/2017 |
| OFFICE OF ZONING | PO530386 | CANON SOLUTIONS AMERICA, INC | N/A | VOE27769 | 988749771 | $ 390.20 | 10/25/2016 |
| OFFICE OF ZONING | PO552280 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE56620 | 8530 | $ 119.99 | 2/14/2017 |
| OFFICE OF ZONING | PO530946 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE22567 | 7487 | $ 154.99 | 10/24/2016 |
| OFFICE OF ZONING | PO530946 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE19391 | 7450 | $ 774.23 | 10/8/2016 |
| OFFICE OF ZONING | PO530946 | CAPITAL SERVICES AND SUPPLIES | C12708 | VOE19390 | 7404 | $ 197.40 | 10/8/2016 |
| OFFICE OF ZONING | PO546796 | DELL COMPUTER CORP | VA-140401 DELL | VOE26677 | XK177TWJ2 | $ 14,136.00 | 10/12/2016 |
| OFFICE OF ZONING | PO550935 | Hamilton-Ryker IT Solutions | N/A | VOE34560 | 0000062-IN | $ 3,268.36 | 11/12/2016 |
| OFFICE OF ZONING | PO555424 | HI-TECH SOLUTION, INC. | C12265-V3 | VOE56677 | HTSI-29720-A | $ 237.50 | 2/14/2017 |
| OFFICE OF ZONING | PO555424 | HI-TECH SOLUTION, INC. | C12265-V3 | VOE56680 | HTSI 29717-A | $ 237.50 | 2/14/2017 |
| OFFICE OF ZONING | PO555424 | HI-TECH SOLUTION, INC. | C12265-V3 | VOE56673 | HTSI-29730-A | $ 237.50 | 2/14/2017 |
| OFFICE OF ZONING | PO555424 | HI-TECH SOLUTION, INC. | C12265-V3 | VOE56643 | HTSI-29734-A | $ 237.50 | 2/14/2017 |
| OFFICE OF ZONING | PO552519 | INFORMATION BUILDERS | N/A | VOE39947 | 1116906 | $ 10,401.40 | 12/19/2016 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE59522 | 1015856 | $ 530.25 | 2/28/2017 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE58901 | 1015958 | $ 577.50 | 2/24/2017 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE57799 | 1015928 | $ 383.25 | 2/22/2017 |
| OFFICE OF ZONING | PO554842 | OLENDER REPORTING INC. | N/A | VOE53451 | 1015391 | $ 373.50 | 2/8/2017 |
| OFFICE OF ZONING | PO554842 | OLENDER REPORTING INC. | N/A | VOE52552 | 1015843 | $ 1,161.00 | 2/8/2017 |

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| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE52545 | 1015842 | $ 443.00 | 2/8/2017 |
| OFFICE OF ZONING | PO554842 | OLENDER REPORTING INC. | N/A | VOE52189 | 1015572 | $ 1,368.00 | 2/2/2017 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE52184 | 1015573 | $ 332.75 | 2/2/2017 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE50058 | 1015794 | $ 787.50 | 1/30/2017 |
| OFFICE OF ZONING | PO554842 | OLENDER REPORTING INC. | N/A | VOE50060 | 1015782 | $ 1,539.00 | 1/26/2017 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE50056 | 1015804 | $ 567.00 | 1/26/2017 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE48790 | 1015745 | $ 509.25 | 1/25/2017 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE47793 | 1015725 | $ 1,086.75 | 1/25/2017 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE48791 | 1015739 | $ 367.50 | 1/25/2017 |
| OFFICE OF ZONING | PO554842 | OLENDER REPORTING INC. | N/A | VOE46231 | 1015689 | $ 387.00 | 1/24/2017 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE46244 | 1015646 | $ 950.25 | 1/24/2017 |
| OFFICE OF ZONING | PO554842 | OLENDER REPORTING INC. | N/A | VOE46259 | 1015645 | $ 1,498.50 | 1/24/2017 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE46228 | 1015662 | $ 1,071.00 | 1/24/2017 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE46253 | 1015634 | $ 1,149.75 | 1/24/2017 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE46232 | 1015647 | $ 1,291.50 | 1/24/2017 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE46255 | 1015695 | $ 404.25 | 1/24/2017 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE43701 | 1015596 | $ 443.00 | 1/6/2017 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE39952 | 1015525 | $ 304.50 | 12/19/2016 |
| OFFICE OF ZONING | PO554842 | OLENDER REPORTING INC. | N/A | VOE40006 | 1015543 | $ 373.50 | 12/19/2016 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE39956 | 1015542 | $ 414.75 | 12/19/2016 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE39963 | 1015540 | $ 317.00 | 12/19/2016 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE39996 | 1015545 | $ 325.50 | 12/19/2016 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE39969 | 1015544 | $ 416.75 | 12/19/2016 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE39965 | 1015541 | $ 435.75 | 12/19/2016 |
| OFFICE OF ZONING | PO554842 | OLENDER REPORTING INC. | N/A | VOE39961 | 1015539 | $ 270.00 | 12/19/2016 |
| OFFICE OF ZONING | PO554842 | OLENDER REPORTING INC. | N/A | VOE39959 | 1015546 | $ 517.50 | 12/19/2016 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE37179 | 1015434 | $ 566.50 | 12/3/2016 |
| OFFICE OF ZONING | PO554823 | OLENDER REPORTING INC. | N/A | VOE37403 | 1015477 | $ 654.50 | 12/3/2016 |
| OFFICE OF ZONING | PO554842 | OLENDER REPORTING INC. | N/A | VOE37405 | 1015474 | $ 706.50 | 12/3/2016 |
| OFFICE OF ZONING | PO529455 | OLENDER REPORTING INC. | N/A | VOE29660 | 1015307 | $ 443.52 | 10/25/2016 |
| OFFICE OF ZONING | PO529454 | OLENDER REPORTING INC. | N/A | VOE28184 | 1015286 | $ 756.00 | 10/25/2016 |
| OFFICE OF ZONING | PO529455 | OLENDER REPORTING INC. | N/A | VOE28181 | 1015285 | $ 244.86 | 10/25/2016 |
| OFFICE OF ZONING | PO529455 | OLENDER REPORTING INC. | N/A | VOE27768 | 1015234 | $ 413.60 | 10/25/2016 |
| OFFICE OF ZONING | PO529455 | OLENDER REPORTING INC. | N/A | VOE27767 | 1015253 | $ 480.48 | 10/25/2016 |

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| OFFICE OF ZONING | PO529454 | OLENDER REPORTING INC. | N/A | VOE28161 | 1015248 | $ 1,084.50 | 10/25/2016 |
| OFFICE OF ZONING | PO529455 | OLENDER REPORTING INC. | N/A | VOE22556 | 105202 | $ 725.34 | 10/24/2016 |
| OFFICE OF ZONING | PO529455 | OLENDER REPORTING INC. | N/A | VOE22560 | 1015206 | $ 360.36 | 10/24/2016 |
| OFFICE OF ZONING | PO529454 | OLENDER REPORTING INC. | N/A | VOE22571 | 1015216 | $ 837.00 | 10/22/2016 |
| OFFICE OF ZONING | PO529454 | OLENDER REPORTING INC. | N/A | VOE24731 | 1015254 | $ 250.00 | 10/22/2016 |
| OFFICE OF ZONING | PO529455 | OLENDER REPORTING INC. | N/A | VOE24719 | 1015252 | $ 900.90 | 10/22/2016 |
| OFFICE OF ZONING | PO553860 | OST, INC. | CW26109 | VOE55685 | DCOZ-FY17-04 | $ 19,991.94 | 2/10/2017 |
| OFFICE OF ZONING | PO553860 | OST, INC. | CW26109 | VOE50062 | DCOZ-FY17-03 | $ 18,382.09 | 1/26/2017 |
| OFFICE OF ZONING | PO553860 | OST, INC. | CW26109 | VOE50045 | DCOZ-FY17-01 | $ 14,083.19 | 1/26/2017 |
| OFFICE OF ZONING | PO553860 | OST, INC. | CW26109 | VOE43698 | DCOZ-FY17-02 | $ 7,294.74 | 1/6/2017 |
| OFFICE OF ZONING | PO530333 | OST, INC. | CW26109 | VOE24715 | DCOZ-FY16-16 | $ 142.33 | 10/22/2016 |
| OFFICE OF ZONING | PO551334 | SENODA, INC. | C13809 | VOE35384 | 59867 | $ 1,715.00 | 12/2/2016 |
| OFFICE OF ZONING | PO552202 | SUPERIOR COURIERS, LLC | N/A | VOE61065 | 0217OZ | $ 240.00 | 3/3/2017 |
| OFFICE OF ZONING | PO552202 | SUPERIOR COURIERS, LLC | N/A | VOE58904 | 0117OZ | $ 597.00 | 2/24/2017 |
| OFFICE OF ZONING | PO552202 | SUPERIOR COURIERS, LLC | N/A | VOE46251 | 1216OZ | $ 438.00 | 1/24/2017 |
| OFFICE OF ZONING | PO552202 | SUPERIOR COURIERS, LLC | N/A | VOE40010 | 1116oz | $ 384.00 | 12/19/2016 |
| OFFICE OF ZONING | PO552202 | SUPERIOR COURIERS, LLC | N/A | VOE37182 | 1016oz | $ 192.00 | 12/3/2016 |
| OFFICE OF ZONING | PO529483-V2 | SUPERIOR COURIERS, LLC | N/A | VOE22553 | 0916oz | $ 198.00 | 10/22/2016 |
| | | | | | | | |
| OFFICE ON AGING | PO551598-V2 | A DIGITAL SOLUTIONS, INC. | C14048-V2 | VOE57639 | 1092017 | $ 7,603.44 | 2/16/2017 |
| OFFICE ON AGING | PO536008-V2 | AISHA NAKIA BAILEY | N/A | VOE21545 | 010-2016 | $ 1,170.00 | 10/6/2016 |
| OFFICE ON AGING | PO554752 | ANCHOR MENTAL HEALTH ASSN. INC | CW15348 | VOE56763 | DCOA | $ 196,865.96 | 2/16/2017 |
| OFFICE ON AGING | PO554752 | ANCHOR MENTAL HEALTH ASSN. INC | CW15348 | VOE51918 | DCOA-1116 | $ 178,578.15 | 2/6/2017 |
| OFFICE ON AGING | PO554752 | ANCHOR MENTAL HEALTH ASSN. INC | CW15348 | VOE37214 | DCOA-1016 | $ 190,333.23 | 12/1/2016 |
| OFFICE ON AGING | PO532319-V3 | ANCHOR MENTAL HEALTH ASSN. INC | CW15348 | VOE28631 | DCOA-0916 | $ 197,500.64 | 10/17/2016 |
| OFFICE ON AGING | PO554189 | ANCHORED PRODUCTIONS | N/A | VOE41919 | 102016 | $ 14,795.00 | 12/16/2016 |
| OFFICE ON AGING | PO542678 | ARE INC T/A DENNY'S RESTAURANT | N/A | VOE24662 | 60118 | $ 976.29 | 10/7/2016 |
| OFFICE ON AGING | PO553375 | CAPITAL AREA FOOD BANK | CFB05A-17 | VOE55915 | 122016 | $ 55,811.66 | 2/13/2017 |
| OFFICE ON AGING | PO553375 | CAPITAL AREA FOOD BANK | CFB05A-17 | VOE52746 | 102016 | $ 42,358.04 | 2/7/2017 |
| OFFICE ON AGING | PO553375 | CAPITAL AREA FOOD BANK | CFB05A-17 | VOE52747 | 112016 | $ 60,269.87 | 2/7/2017 |
| OFFICE ON AGING | PO532718-V2 | CAPITAL AREA FOOD BANK | N/A | VOE29393 | 10/12/2016 | $ 95,146.56 | 10/18/2016 |
| OFFICE ON AGING | PO532718-V2 | CAPITAL AREA FOOD BANK | N/A | VOE26305 | 10/4/2016 | $ 56,198.36 | 10/12/2016 |
| OFFICE ON AGING | PO548965 | DELL COMPUTER CORP | VA-140331-DELL | VOE21452 | XK1N9JF17C | $ 10,890.00 | 10/5/2016 |
| OFFICE ON AGING | PO548564 | DIGI DOCS INC DOCUMENT MGERS | C1889-V8 | VOE28625 | 8244A | $ 291.76 | 10/18/2016 |

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| OFFICE ON AGING | PO548565 | DIGI DOCS INC DOCUMENT MGERS | C1889-V8 | VOE24659 | 8245 | $ 2,700.00 | 10/7/2016 |
| OFFICE ON AGING | PO548564 | DIGI DOCS INC DOCUMENT MGERS | C1889-V8 | VOE24655 | 8244 | $ 4,084.64 | 10/7/2016 |
| OFFICE ON AGING | PO549498 | DIGI DOCS INC DOCUMENT MGERS | C12287 | VOE21469 | OA.5 | $ 60,205.43 | 10/6/2016 |
| OFFICE ON AGING | PO554674 | EAST RIVER FAMILY STRENGTHENG | ERF-22W-17 | VOE57881 | 113016-2 | $ 24,407.57 | 2/17/2017 |
| OFFICE ON AGING | PO555531 | EAST RIVER FAMILY STRENGTHENG | ERF-22W-17 | VOE56767 | 113016 | $ 27,126.78 | 2/16/2017 |
| OFFICE ON AGING | PO555531 | EAST RIVER FAMILY STRENGTHENG | ERF-22W-17 | VOE57158 | 12312016 | $ 35,430.54 | 2/16/2017 |
| OFFICE ON AGING | PO554674 | EAST RIVER FAMILY STRENGTHENG | ERF-22W-17 | VOE55708 | 123116LEAD | $ 5,197.78 | 2/13/2017 |
| OFFICE ON AGING | PO554674 | EAST RIVER FAMILY STRENGTHENG | ERF-22W-17 | VOE55697 | 123116 | $ 36,435.11 | 2/13/2017 |
| OFFICE ON AGING | PO554674 | EAST RIVER FAMILY STRENGTHENG | ERF-22W-17 | VOE55718 | 123116LEAD-2 | $ 120,496.68 | 2/13/2017 |
| OFFICE ON AGING | PO554674 | EAST RIVER FAMILY STRENGTHENG | ERF-22W-17 | VOE46651 | 113016LEAD | $ 86,859.19 | 1/11/2017 |
| OFFICE ON AGING | PO554674 | EAST RIVER FAMILY STRENGTHENG | ERF-22W-17 | VOE43168 | 103116-1 | $ 12,088.12 | 12/21/2016 |
| OFFICE ON AGING | PO554674 | EAST RIVER FAMILY STRENGTHENG | ERF-22W-17 | VOE43162 | 103116LEAD | $ 33,335.98 | 12/21/2016 |
| OFFICE ON AGING | PO555531 | EAST RIVER FAMILY STRENGTHENG | ERF-22W-17 | VOE43165 | 103116 | $ 10,121.99 | 12/21/2016 |
| OFFICE ON AGING | PO531134-V3 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE28760 | AT&T-02 | $ 619.44 | 10/17/2016 |
| OFFICE ON AGING | PO531134-V3 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE28741 | ADRCSWO-0916 | $- | 10/17/2016 |
| OFFICE ON AGING | PO531130 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE28733 | 0916WKNUT | $ 3,138.09 | 10/17/2016 |
| OFFICE ON AGING | PO531134-V3 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE28755 | AT&T-01 | $- | 10/17/2016 |
| OFFICE ON AGING | PO531134-V3 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE28777 | 0831REIMB | $- | 10/17/2016 |
| OFFICE ON AGING | PO531134-V3 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE28777 | 0831REIMB | $ 6,275.00 | 10/17/2016 |
| OFFICE ON AGING | PO531134-V3 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE28747 | 0916ERE22 | $ 99,043.98 | 10/17/2016 |
| OFFICE ON AGING | PO531134-V3 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE28760 | AT&T-02 | $- | 10/17/2016 |
| OFFICE ON AGING | PO531134-V3 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE28741 | ADRCSWO-0916 | $ 2,283.37 | 10/17/2016 |
| OFFICE ON AGING | PO531134-V3 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE28771 | 0930REIMB | $ 69,789.33 | 10/17/2016 |
| OFFICE ON AGING | PO531134-V3 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE28755 | AT&T-01 | $ 1,150.73 | 10/17/2016 |
| OFFICE ON AGING | PO531134-V3 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE28747 | 0916ERE22 | $ 22,488.94 | 10/17/2016 |
| OFFICE ON AGING | PO531128-V3 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE28724 | WSWC-0930 | $ 133.00 | 10/17/2016 |
| OFFICE ON AGING | PO531134-V3 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE28771 | 0930REIMB | $ 3,362.42 | 10/17/2016 |
| OFFICE ON AGING | PO531134-V3 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE27491 | ADRCCARE-0916 | $- | 10/14/2016 |
| OFFICE ON AGING | PO531134-V3 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE27491 | ADRCCARE-0916 | $ 5,777.79 | 10/14/2016 |
| OFFICE ON AGING | PO539305 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE27488 | WSWC-0916 | $ 1,508.68 | 10/14/2016 |
| OFFICE ON AGING | PO531128-V3 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE26224 | 916 | $ 1,851.55 | 10/12/2016 |
| OFFICE ON AGING | PO531128-V3 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE24498 | 0816ERF-22C | $ 29,019.80 | 10/7/2016 |
| OFFICE ON AGING | PO539305 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE21432 | WSWC-0816 | $ 1,016.56 | 10/6/2016 |
| OFFICE ON AGING | PO531130 | EAST RIVER FAMILY STRENGTHENG | N/A | VOE20292 | WKEDNP-316 | $ 2,295.00 | 10/3/2016 |

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| OFFICE ON AGING | PO554965 | FAMILY MATTERS OF GREATER WASH | FSC09A-17 | VOE57856 | 8WARD0417 | $ 66,436.97 | 2/17/2017 |
| OFFICE ON AGING | PO554965 | FAMILY MATTERS OF GREATER WASH | FSC09A-17 | VOE50084 | 8WARD0317 | $ 66,897.26 | 1/25/2017 |
| OFFICE ON AGING | PO554965 | FAMILY MATTERS OF GREATER WASH | FSC09A-17 | VOE43146 | 8WARD0217 | $ 63,851.83 | 12/21/2016 |
| OFFICE ON AGING | PO554965 | FAMILY MATTERS OF GREATER WASH | FSC09A-17 | VOE37238 | 8WARD0117 | $ 67,079.30 | 12/1/2016 |
| OFFICE ON AGING | PO531129-V3 | FAMILY MATTERS OF GREATER WASH | N/A | VOE29387 | 0916LA-FCS09 | $ 45,466.50 | 10/18/2016 |
| OFFICE ON AGING | PO531129-V3 | FAMILY MATTERS OF GREATER WASH | N/A | VOE29387 | 0916LA-FCS09 | $ 5,969.68 | 10/18/2016 |
| OFFICE ON AGING | PO531129-V3 | FAMILY MATTERS OF GREATER WASH | N/A | VOE26230 | 8CCM1216 | $ 6,943.07 | 10/12/2016 |
| OFFICE ON AGING | PO531129-V3 | FAMILY MATTERS OF GREATER WASH | N/A | VOE26237 | FM-8ADRC1216 | $- | 10/12/2016 |
| OFFICE ON AGING | PO531129-V3 | FAMILY MATTERS OF GREATER WASH | N/A | VOE26237 | FM-8ADRC1216 | $ 1,894.80 | 10/12/2016 |
| OFFICE ON AGING | PO531129-V3 | FAMILY MATTERS OF GREATER WASH | N/A | VOE26230 | 8CCM1216 | $- | 10/12/2016 |
| OFFICE ON AGING | PO531129-V3 | FAMILY MATTERS OF GREATER WASH | N/A | VOE21422 | FM-8ADRC-DHCF1116 | $- | 10/5/2016 |
| OFFICE ON AGING | PO531129-V3 | FAMILY MATTERS OF GREATER WASH | N/A | VOE21422 | FM-8ADRC-DHCF1116 | $ 2,462.66 | 10/5/2016 |
| OFFICE ON AGING | PO554964 | FIRST BAPTIST CHURCH, SW, INC | FBC010-17 | VOE59833 | 117 | $ 20,346.28 | 3/2/2017 |
| OFFICE ON AGING | PO554964 | FIRST BAPTIST CHURCH, SW, INC | FBC010-17 | VOE53044 | 1216 | $ 18,922.67 | 2/8/2017 |
| OFFICE ON AGING | PO554964 | FIRST BAPTIST CHURCH, SW, INC | FBC010-17 | VOE50078 | 1116 | $ 16,948.63 | 1/25/2017 |
| OFFICE ON AGING | PO554964 | FIRST BAPTIST CHURCH, SW, INC | FBC010-17 | VOE41891 | FBC010-16 | $ 12,392.92 | 12/16/2016 |
| OFFICE ON AGING | PO554966 | GEORGE WASHINGTON UNIVERS | GWU13C-17 | VOE59889 | AR126713 | $ 8,074.65 | 3/2/2017 |
| OFFICE ON AGING | PO557428 | GEORGE WASHINGTON UNIVERS | GWU13C-17 | VOE59891 | AR126716 | $ 12,082.58 | 3/2/2017 |
| OFFICE ON AGING | PO557428 | GEORGE WASHINGTON UNIVERS | GWU13C-17 | VOE59894 | AR126730 | $ 8,092.83 | 3/2/2017 |
| OFFICE ON AGING | PO554966 | GEORGE WASHINGTON UNIVERS | GWU13C-17 | VOE50082 | AR125986 | $ 7,901.03 | 1/25/2017 |
| OFFICE ON AGING | PO554966 | GEORGE WASHINGTON UNIVERS | GWU13C-17 | VOE43986 | AR125414 | $ 8,739.47 | 12/27/2016 |
| OFFICE ON AGING | PO554966 | GEORGE WASHINGTON UNIVERS | GWU13C-17 | VOE43984 | AR125413 | $ 476.84 | 12/27/2016 |
| OFFICE ON AGING | PO544313 | GEORGE WASHINGTON UNIVERS | N/A | VOE29320 | MAN16059 | $ 23,904.28 | 10/18/2016 |
| OFFICE ON AGING | PO538759-V3 | GEORGE WASHINGTON UNIVERS | N/A | VOE27421 | MAN16058 | $ 785.88 | 10/17/2016 |
| OFFICE ON AGING | PO542348 | GEORGE WASHINGTON UNIVERS | N/A | VOE27426 | MAN16060 | $ 49,477.62 | 10/17/2016 |
| OFFICE ON AGING | PO544313 | GEORGE WASHINGTON UNIVERS | N/A | VOE21429 | 122890 | $ 26,164.51 | 10/5/2016 |
| OFFICE ON AGING | PO542348 | GEORGE WASHINGTON UNIVERS | N/A | VOE20285 | 122891 | $ 17,611.55 | 10/3/2016 |
| OFFICE ON AGING | PO539297 | GEORGE WASHINGTON UNIVERS | N/A | VOE20291 | 122875 | $ 925.19 | 10/3/2016 |
| OFFICE ON AGING | PO538759-V3 | GEORGE WASHINGTON UNIVERS | N/A | VOE20287 | 122871 | $ 1,792.41 | 10/3/2016 |
| OFFICE ON AGING | PO551473-V2 | GREAT AMERICAN CORP | CW15344 | VOE56755 | B75938 | $ 171,174.10 | 2/16/2017 |
| OFFICE ON AGING | PO551473-V2 | GREAT AMERICAN CORP | CW15344 | VOE49696 | B75795 | $ 184,565.42 | 1/25/2017 |
| OFFICE ON AGING | PO551473-V2 | GREAT AMERICAN CORP | CW15344 | VOE46604 | B75590 | $ 82,657.75 | 1/11/2017 |
| OFFICE ON AGING | PO551473-V2 | GREAT AMERICAN CORP | CW15344 | VOE46609 | B75430 | $ 176,821.34 | 1/11/2017 |
| OFFICE ON AGING | PO551473-V2 | GREAT AMERICAN CORP | CW15344 | VOE34674 | B75132 | $ 185,662.65 | 11/14/2016 |

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| OFFICE ON AGING | PO532315-V4 | GREAT AMERICAN CORP | CW15344 | VOE24829 | B74827 | $ 216,635.31 | 10/10/2016 |
| OFFICE ON AGING | PO532315-V4 | GREAT AMERICAN CORP | CW15344 | VOE24825 | B74817 | $ 69,370.68 | 10/8/2016 |
| OFFICE ON AGING | PO532315-V4 | GREAT AMERICAN CORP | CW15344 | VOE24810 | B74816 | $ 62,400.00 | 10/8/2016 |
| OFFICE ON AGING | PO548807 | HALES CREATIVE SOLUTIONS | C13499 | VOE21588 | 206 | $ 18,300.00 | 10/6/2016 |
| OFFICE ON AGING | PO556046-V2 | HANOVER INDUSTRIES, INC | N/A | VOE59664 | 17-Oct | $ 2,091.00 | 3/1/2017 |
| OFFICE ON AGING | PO556046-V2 | HANOVER INDUSTRIES, INC | N/A | VOE59663 | 17-Nov | $ 1,291.50 | 3/1/2017 |
| OFFICE ON AGING | PO556046-V2 | HANOVER INDUSTRIES, INC | N/A | VOE56713 | 17-Aug | $ 2,029.50 | 2/16/2017 |
| OFFICE ON AGING | PO556046-V2 | HANOVER INDUSTRIES, INC | N/A | VOE56716 | 17-Sep | $ 2,398.50 | 2/16/2017 |
| OFFICE ON AGING | PO556046-V2 | HANOVER INDUSTRIES, INC | N/A | VOE51921 | 17-Jul | $ 1,906.50 | 2/6/2017 |
| OFFICE ON AGING | PO556046-V2 | HANOVER INDUSTRIES, INC | N/A | VOE51919 | 17-Jun | $ 1,845.00 | 2/6/2017 |
| OFFICE ON AGING | PO556046-V2 | HANOVER INDUSTRIES, INC | N/A | VOE49694 | 17-May | $ 2,275.50 | 1/24/2017 |
| OFFICE ON AGING | PO556046-V2 | HANOVER INDUSTRIES, INC | N/A | VOE46602 | 17-Apr | $ 2,214.00 | 1/11/2017 |
| OFFICE ON AGING | PO556046-V2 | HANOVER INDUSTRIES, INC | N/A | VOE46597 | 17-Mar | $ 1,107.00 | 1/10/2017 |
| OFFICE ON AGING | PO556046-V2 | HANOVER INDUSTRIES, INC | N/A | VOE43803 | 17-Feb | $ 1,476.00 | 12/27/2016 |
| OFFICE ON AGING | PO556046-V2 | HANOVER INDUSTRIES, INC | N/A | VOE43802 | 17-Jan | $ 2,460.00 | 12/27/2016 |
| OFFICE ON AGING | PO548556 | HANOVER INDUSTRIES, INC | N/A | VOE21507 | NO. 2 | $ 1,907.00 | 10/6/2016 |
| OFFICE ON AGING | PO548556 | HANOVER INDUSTRIES, INC | N/A | VOE21510 | NO. 3 | $ 3,813.00 | 10/6/2016 |
| OFFICE ON AGING | PO548556 | HANOVER INDUSTRIES, INC | N/A | VOE21502 | NO. 1 | $ 1,384.00 | 10/6/2016 |
| OFFICE ON AGING | PO549508 | HARMONY INFORMATION SYS INC | N/A | VOE22360 | PJ120000000414 | $ 99,625.00 | 10/6/2016 |
| OFFICE ON AGING | PO556741 | HEARTLINE FITNESS PRODUCTS | N/A | VOE56719 | 67958 | $ 170.00 | 2/16/2017 |
| OFFICE ON AGING | PO556741 | HEARTLINE FITNESS PRODUCTS | N/A | VOE56722 | 67959 | $ 141.00 | 2/16/2017 |
| OFFICE ON AGING | PO556741 | HEARTLINE FITNESS PRODUCTS | N/A | VOE56724 | 67879 | $ 170.00 | 2/16/2017 |
| OFFICE ON AGING | PO556741 | HEARTLINE FITNESS PRODUCTS | N/A | VOE51923 | 67828 | $ 170.00 | 2/6/2017 |
| OFFICE ON AGING | PO556741 | HEARTLINE FITNESS PRODUCTS | N/A | VOE51925 | 67854 | $ 170.00 | 2/6/2017 |
| OFFICE ON AGING | PO554669-V2 | HOME CARE PARTNERS | N/A | VOE59899 | CGE0117 | $ 5,738.76 | 3/2/2017 |
| OFFICE ON AGING | PO554669-V2 | HOME CARE PARTNERS | N/A | VOE59904 | CGI0117 | $ 17,868.03 | 3/2/2017 |
| OFFICE ON AGING | PO554669-V2 | HOME CARE PARTNERS | N/A | VOE59897 | CCM0117 | $ 657.31 | 3/2/2017 |
| OFFICE ON AGING | PO554669-V2 | HOME CARE PARTNERS | N/A | VOE57894 | HM1216 | $ 208,969.69 | 2/17/2017 |
| OFFICE ON AGING | PO557427-V2 | HOME CARE PARTNERS | N/A | VOE55563 | SAH1216-REVISED | $ 261,429.34 | 2/13/2017 |
| OFFICE ON AGING | PO554669-V2 | HOME CARE PARTNERS | N/A | VOE55550 | CGR1216 | $ 1,199.31 | 2/13/2017 |
| OFFICE ON AGING | PO554669-V2 | HOME CARE PARTNERS | N/A | VOE55548 | CGI1116 | $ 17,390.97 | 2/13/2017 |
| OFFICE ON AGING | PO554669-V2 | HOME CARE PARTNERS | N/A | VOE52755 | CGE1216 | $ 5,782.08 | 2/7/2017 |
| OFFICE ON AGING | PO554669-V2 | HOME CARE PARTNERS | N/A | VOE52760 | CGI1216 | $ 16,967.90 | 2/7/2017 |
| OFFICE ON AGING | PO554669-V2 | HOME CARE PARTNERS | N/A | VOE52751 | CCM1216 | $ 4,011.19 | 2/7/2017 |

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| OFFICE ON AGING | PO554669-V2 | HOME CARE PARTNERS | N/A | VOE50080 | HM1016 | $ 200,742.59 | 1/25/2017 |
| OFFICE ON AGING | PO554669-V2 | HOME CARE PARTNERS | N/A | VOE50085 | HM1116 | $ 209,904.75 | 1/25/2017 |
| OFFICE ON AGING | PO557427-V2 | HOME CARE PARTNERS | N/A | VOE46678 | SAH1016 | $ 164,383.31 | 1/11/2017 |
| OFFICE ON AGING | PO557427-V2 | HOME CARE PARTNERS | N/A | VOE46715 | SAH1116 | $ 321,460.34 | 1/11/2017 |
| OFFICE ON AGING | PO554669-V2 | HOME CARE PARTNERS | N/A | VOE44015 | CGR1116 | $ 857.99 | 12/27/2016 |
| OFFICE ON AGING | PO554669-V2 | HOME CARE PARTNERS | N/A | VOE44010 | CGE1116 | $ 5,652.10 | 12/27/2016 |
| OFFICE ON AGING | PO554669-V2 | HOME CARE PARTNERS | N/A | VOE44012 | CCM1116 | $ 5,153.83 | 12/27/2016 |
| OFFICE ON AGING | PO554669-V2 | HOME CARE PARTNERS | N/A | VOE43118 | CGI1016 | $ 5,968.09 | 12/21/2016 |
| OFFICE ON AGING | PO554669-V2 | HOME CARE PARTNERS | N/A | VOE43119 | CGR1016 | $ 82.22 | 12/21/2016 |
| OFFICE ON AGING | PO554669-V2 | HOME CARE PARTNERS | N/A | VOE43121 | CGE1016 | $ 4,110.61 | 12/21/2016 |
| OFFICE ON AGING | PO554669-V2 | HOME CARE PARTNERS | N/A | VOE43122 | CCM1016 | $ 3,748.25 | 12/21/2016 |
| OFFICE ON AGING | PO540218 | HOME CARE PARTNERS | N/A | VOE28647 | CRE0916 | $ 5,967.59 | 10/17/2016 |
| OFFICE ON AGING | PO539400 | HOME CARE PARTNERS | N/A | VOE27464 | LRC0916 | $ 12,775.25 | 10/17/2016 |
| OFFICE ON AGING | PO531465-V3 | HOME CARE PARTNERS | N/A | VOE28638 | 0916ALCARE | $ 200,869.88 | 10/17/2016 |
| OFFICE ON AGING | PO531465-V3 | HOME CARE PARTNERS | N/A | VOE28637 | CGI0916 | $ 28,789.67 | 10/17/2016 |
| OFFICE ON AGING | PO531465-V3 | HOME CARE PARTNERS | N/A | VOE27469 | CCM0916 | $ 6,500.46 | 10/17/2016 |
| OFFICE ON AGING | PO531465-V3 | HOME CARE PARTNERS | N/A | VOE28641 | CGR0916 | $ 883.20 | 10/17/2016 |
| OFFICE ON AGING | PO534509 | HOME CARE PARTNERS | N/A | VOE28644 | ALZ0916 | $ 816.73 | 10/17/2016 |
| OFFICE ON AGING | PO539945-V2 | HOME CARE PARTNERS | N/A | VOE23300 | SAH0716 | $ 258,796.32 | 10/6/2016 |
| OFFICE ON AGING | PO531465-V3 | HOME CARE PARTNERS | N/A | VOE23364 | CGI0816 | $ 15,694.50 | 10/6/2016 |
| OFFICE ON AGING | PO553942 | HOWARD UNIVERSITY | HUSCW-17 | VOE55891 | HU-0019278-RMB | $ 29,901.12 | 2/13/2017 |
| OFFICE ON AGING | PO553942 | HOWARD UNIVERSITY | HUSCW-17 | VOE50075 | HU-0009011-RMB NOVEMBER | $ 17,649.98 | 1/25/2017 |
| OFFICE ON AGING | PO553942 | HOWARD UNIVERSITY | HUSCW-17 | VOE40068 | HU-0009011-RMB OCT | $ 7,291.08 | 12/9/2016 |
| OFFICE ON AGING | PO536661-V4 | HOWARD UNIVERSITY | N/A | VOE29371 | HU-0018701-RMB_SEPTEMBER | $ 6,596.22 | 10/18/2016 |
| OFFICE ON AGING | PO536661-V4 | HOWARD UNIVERSITY | N/A | VOE29425 | HU-0018701-RMB | $ 79,672.57 | 10/18/2016 |
| OFFICE ON AGING | PO531466 | HOWARD UNIVERSITY | N/A | VOE29375 | HU-008777C-RMB | $ 21,769.06 | 10/18/2016 |
| OFFICE ON AGING | PO536661-V4 | HOWARD UNIVERSITY | N/A | VOE27399 | HU-0018488-RMB_AUGUST | $ 1,247.06 | 10/14/2016 |
| OFFICE ON AGING | PO536661-V4 | HOWARD UNIVERSITY | N/A | VOE27396 | HU-0018488-RMB | $ 32,193.36 | 10/14/2016 |
| OFFICE ON AGING | PO554676-V2 | IONA SENIOR SERVICES | ALZ901-15 | VOE59826 | JAN2017-MM | $ 9,628.35 | 3/2/2017 |
| OFFICE ON AGING | PO554514 | IONA SENIOR SERVICES | LA-ION017-17 | VOE59828 | JAN2017-EA | $ 1,953.60 | 3/2/2017 |
| OFFICE ON AGING | PO554676-V2 | IONA SENIOR SERVICES | ALZ901-15 | VOE59822 | JAN2017-SR | $ 1,490.96 | 3/2/2017 |
| OFFICE ON AGING | PO554676-V2 | IONA SENIOR SERVICES | ALZ901-15 | VOE59819 | JAN2017-DN | $ 12,965.55 | 3/2/2017 |
| OFFICE ON AGING | PO554676-V2 | IONA SENIOR SERVICES | ALZ901-15 | VOE59825 | JAN2017-CM | $ 6,071.60 | 3/2/2017 |
| OFFICE ON AGING | PO554514 | IONA SENIOR SERVICES | LA-ION017-17 | VOE59831 | DEC2016-EA | $ 1,716.39 | 3/2/2017 |

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| OFFICE ON AGING | PO554514 | IONA SENIOR SERVICES | LA-ION017-17 | VOE59817 | JAN2017-PI | $ 87,004.16 | 3/2/2017 |
| OFFICE ON AGING | PO554514 | IONA SENIOR SERVICES | LA-ION017-17 | VOE59816 | JAN2017-COD | $ 10,449.65 | 3/2/2017 |
| OFFICE ON AGING | PO554676-V2 | IONA SENIOR SERVICES | ALZ901-15 | VOE55878 | DEC2016-DN | $ 14,889.72 | 2/13/2017 |
| OFFICE ON AGING | PO554676-V2 | IONA SENIOR SERVICES | ALZ901-15 | VOE55848 | DEC2016-MM | $ 8,539.96 | 2/13/2017 |
| OFFICE ON AGING | PO554676-V2 | IONA SENIOR SERVICES | ALZ901-15 | VOE55839 | DEC2016-CM | $ 5,982.40 | 2/13/2017 |
| OFFICE ON AGING | PO554676-V2 | IONA SENIOR SERVICES | ALZ901-15 | VOE55834 | DEC2016-SR | $ 869.46 | 2/13/2017 |
| OFFICE ON AGING | PO554514 | IONA SENIOR SERVICES | LA-ION017-17 | VOE52968 | DEC2016-PI | $ 87,227.68 | 2/7/2017 |
| OFFICE ON AGING | PO554514 | IONA SENIOR SERVICES | LA-ION017-17 | VOE52974 | DEC2016-COD | $ 13,453.56 | 2/7/2017 |
| OFFICE ON AGING | PO554514 | IONA SENIOR SERVICES | LA-ION017-17 | VOE43133 | NOV2016-PI | $ 87,120.99 | 12/21/2016 |
| OFFICE ON AGING | PO554676-V2 | IONA SENIOR SERVICES | ALZ901-15 | VOE43142 | NOV2016-MM | $ 6,639.51 | 12/21/2016 |
| OFFICE ON AGING | PO554676-V2 | IONA SENIOR SERVICES | ALZ901-15 | VOE43134 | NOV2016-SR | $ 481.08 | 12/21/2016 |
| OFFICE ON AGING | PO554514 | IONA SENIOR SERVICES | LA-ION017-17 | VOE43126 | NOV2016-EA | $ 693.75 | 12/21/2016 |
| OFFICE ON AGING | PO554676-V2 | IONA SENIOR SERVICES | ALZ901-15 | VOE43144 | NOV2016-DN | $ 5,154.42 | 12/21/2016 |
| OFFICE ON AGING | PO554676-V2 | IONA SENIOR SERVICES | ALZ901-15 | VOE43138 | NOV2016-CM | $ 5,627.04 | 12/21/2016 |
| OFFICE ON AGING | PO554514 | IONA SENIOR SERVICES | LA-ION017-17 | VOE43124 | NOV2016-COD | $ 9,601.99 | 12/21/2016 |
| OFFICE ON AGING | PO554514 | IONA SENIOR SERVICES | LA-ION017-17 | VOE36996 | OCT2016-EA | $ 1,988.60 | 12/1/2016 |
| OFFICE ON AGING | PO554514 | IONA SENIOR SERVICES | LA-ION017-17 | VOE37000 | OCT2016-COD | $ 10,695.17 | 12/1/2016 |
| OFFICE ON AGING | PO554676-V2 | IONA SENIOR SERVICES | ALZ901-15 | VOE36992 | OCT2016-AL | $ 15,086.90 | 12/1/2016 |
| OFFICE ON AGING | PO554514 | IONA SENIOR SERVICES | LA-ION017-17 | VOE37005 | OCT2016-PI | $ 89,979.35 | 12/1/2016 |
| OFFICE ON AGING | PO535001 | IONA SENIOR SERVICES | N/A | VOE27459 | SEPTEMBER 2016-AL | $ 125.32 | 10/17/2016 |
| OFFICE ON AGING | PO531122-V2 | IONA SENIOR SERVICES | N/A | VOE27452 | SEPTEMBER 2016-ADRC | $- | 10/17/2016 |
| OFFICE ON AGING | PO531122-V2 | IONA SENIOR SERVICES | N/A | VOE27449 | SEPTEMBER 2016-PI | $- | 10/17/2016 |
| OFFICE ON AGING | PO531122-V2 | IONA SENIOR SERVICES | N/A | VOE27449 | SEPTEMBER 2016-PI | $ 85,712.73 | 10/17/2016 |
| OFFICE ON AGING | PO531122-V2 | IONA SENIOR SERVICES | N/A | VOE27455 | SEPTEMBER 2016-OCD | $- | 10/17/2016 |
| OFFICE ON AGING | PO531122-V2 | IONA SENIOR SERVICES | N/A | VOE27455 | SEPTEMBER 2016-OCD | $ 2,333.03 | 10/17/2016 |
| OFFICE ON AGING | PO531122-V2 | IONA SENIOR SERVICES | N/A | VOE27455 | SEPTEMBER 2016-OCD | $ 12,551.14 | 10/17/2016 |
| OFFICE ON AGING | PO531122-V2 | IONA SENIOR SERVICES | N/A | VOE27452 | SEPTEMBER 2016-ADRC | $- | 10/17/2016 |
| OFFICE ON AGING | PO531122-V2 | IONA SENIOR SERVICES | N/A | VOE27442 | SEPTEMBER 2016-EA | $- | 10/17/2016 |
| OFFICE ON AGING | PO531122-V2 | IONA SENIOR SERVICES | N/A | VOE27449 | SEPTEMBER 2016-PI | $- | 10/17/2016 |
| OFFICE ON AGING | PO531122-V2 | IONA SENIOR SERVICES | N/A | VOE27442 | SEPTEMBER 2016-EA | $- | 10/17/2016 |
| OFFICE ON AGING | PO531122-V2 | IONA SENIOR SERVICES | N/A | VOE27442 | SEPTEMBER 2016-EA | $ 1,271.92 | 10/17/2016 |
| OFFICE ON AGING | PO535001 | IONA SENIOR SERVICES | N/A | VOE27459 | SEPTEMBER 2016-AL | $ 5,825.42 | 10/17/2016 |
| OFFICE ON AGING | PO531122-V2 | IONA SENIOR SERVICES | N/A | VOE27452 | SEPTEMBER 2016-ADRC | $ 2,083.41 | 10/17/2016 |
| OFFICE ON AGING | PO531122-V2 | IONA SENIOR SERVICES | N/A | VOE24895 | AUGUST 2016-EA | $- | 10/10/2016 |

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| OFFICE ON AGING | PO531122-V2 | IONA SENIOR SERVICES | N/A | VOE24895 | AUGUST 2016-EA | $ 1,059.22 | 10/10/2016 |
| OFFICE ON AGING | PO531122-V2 | IONA SENIOR SERVICES | N/A | VOE24895 | AUGUST 2016-EA | $- | 10/10/2016 |
| OFFICE ON AGING | PO535001 | IONA SENIOR SERVICES | N/A | VOE24323 | AUGUST 2016-AL | $ 128.14 | 10/7/2016 |
| OFFICE ON AGING | PO531122-V2 | IONA SENIOR SERVICES | N/A | VOE24317 | AUGUST 2016-PI | $- | 10/7/2016 |
| OFFICE ON AGING | PO531122-V2 | IONA SENIOR SERVICES | N/A | VOE24317 | AUGUST 2016-PI | $- | 10/7/2016 |
| OFFICE ON AGING | PO531122-V2 | IONA SENIOR SERVICES | N/A | VOE24302 | AUGUST 2016-I&R | $ 1,245.86 | 10/7/2016 |
| OFFICE ON AGING | PO531122-V2 | IONA SENIOR SERVICES | N/A | VOE24302 | AUGUST 2016-I&R | $- | 10/7/2016 |
| OFFICE ON AGING | PO531122-V2 | IONA SENIOR SERVICES | N/A | VOE24317 | AUGUST 2016-PI | $ 86,429.13 | 10/7/2016 |
| OFFICE ON AGING | PO535001 | IONA SENIOR SERVICES | N/A | VOE24323 | AUGUST 2016-AL | $ 5,955.20 | 10/7/2016 |
| OFFICE ON AGING | PO531122-V2 | IONA SENIOR SERVICES | N/A | VOE24302 | AUGUST 2016-I&R | $- | 10/7/2016 |
| OFFICE ON AGING | PO554673 | LEGAL COUNSEL FOR THE ELDERLY | LCE001-17 | VOE55909 | 1216 | $ 156,983.62 | 2/13/2017 |
| OFFICE ON AGING | PO554673 | LEGAL COUNSEL FOR THE ELDERLY | LCE001-17 | VOE43990 | LCE1116 | $ 110,664.84 | 12/27/2016 |
| OFFICE ON AGING | PO554673 | LEGAL COUNSEL FOR THE ELDERLY | LCE001-17 | VOE38854 | LCE1016 | $ 93,097.06 | 12/7/2016 |
| OFFICE ON AGING | PO531467-V2 | LEGAL COUNSEL FOR THE ELDERLY | N/A | VOE28649 | LCE-HHC-1216 | $- | 10/17/2016 |
| OFFICE ON AGING | PO531467-V2 | LEGAL COUNSEL FOR THE ELDERLY | N/A | VOE28650 | LCE-ADV--1216 | $ 3,725.48 | 10/17/2016 |
| OFFICE ON AGING | PO531467-V2 | LEGAL COUNSEL FOR THE ELDERLY | N/A | VOE28650 | LCE-ADV--1216 | $- | 10/17/2016 |
| OFFICE ON AGING | PO531467-V2 | LEGAL COUNSEL FOR THE ELDERLY | N/A | VOE28649 | LCE-HHC-1216 | $ 17,657.47 | 10/17/2016 |
| OFFICE ON AGING | PO531467-V2 | LEGAL COUNSEL FOR THE ELDERLY | N/A | VOE27474 | 0916LCE001 | $ 20,093.12 | 10/14/2016 |
| OFFICE ON AGING | PO531467-V2 | LEGAL COUNSEL FOR THE ELDERLY | N/A | VOE27474 | 0916LCE001 | $ 18,931.03 | 10/14/2016 |
| OFFICE ON AGING | PO531467-V2 | LEGAL COUNSEL FOR THE ELDERLY | N/A | VOE20387 | LCE-MED-1116 | $ 9,181.16 | 10/3/2016 |
| OFFICE ON AGING | PO531467-V2 | LEGAL COUNSEL FOR THE ELDERLY | N/A | VOE20397 | LCE-LSD-1116 | $- | 10/3/2016 |
| OFFICE ON AGING | PO531467-V2 | LEGAL COUNSEL FOR THE ELDERLY | N/A | VOE20391 | LCE-ADV--1116 | $ 11,937.08 | 10/3/2016 |
| OFFICE ON AGING | PO531467-V2 | LEGAL COUNSEL FOR THE ELDERLY | N/A | VOE20387 | LCE-MED-1116 | $- | 10/3/2016 |
| OFFICE ON AGING | PO531467-V2 | LEGAL COUNSEL FOR THE ELDERLY | N/A | VOE20403 | LCE-OMB-1116 | $ 39,044.36 | 10/3/2016 |
| OFFICE ON AGING | PO531467-V2 | LEGAL COUNSEL FOR THE ELDERLY | N/A | VOE20381 | LCE-HHC-1116 | $- | 10/3/2016 |
| OFFICE ON AGING | PO531467-V2 | LEGAL COUNSEL FOR THE ELDERLY | N/A | VOE20381 | LCE-HHC-1116 | $ 17,512.87 | 10/3/2016 |
| OFFICE ON AGING | PO531467-V2 | LEGAL COUNSEL FOR THE ELDERLY | N/A | VOE20391 | LCE-ADV--1116 | $- | 10/3/2016 |
| OFFICE ON AGING | PO531467-V2 | LEGAL COUNSEL FOR THE ELDERLY | N/A | VOE20403 | LCE-OMB-1116 | $- | 10/3/2016 |
| OFFICE ON AGING | PO531467-V2 | LEGAL COUNSEL FOR THE ELDERLY | N/A | VOE20397 | LCE-LSD-1116 | $ 5,010.78 | 10/3/2016 |
| OFFICE ON AGING | PO553379 | MARY S CTR MATERNAL CHILD | MCW020W-17 | VOE59906 | SWC DEC 16 | $ 30,851.54 | 3/2/2017 |
| OFFICE ON AGING | PO553379 | MARY S CTR MATERNAL CHILD | MCW020W-17 | VOE46628 | SWC NOV 16 | $ 29,436.76 | 1/11/2017 |
| OFFICE ON AGING | PO553379 | MARY S CTR MATERNAL CHILD | MCW020W-17 | VOE42203 | SWC OCT 16 M-1 | $ 24,869.15 | 12/16/2016 |
| OFFICE ON AGING | PO531061-V3 | MARY S CTR MATERNAL CHILD | N/A | VOE28687 | MAY TITLE IIID | $ 475.00 | 10/17/2016 |
| OFFICE ON AGING | PO531061-V3 | MARY S CTR MATERNAL CHILD | N/A | VOE28655 | 0916ERF-22D | $ 28,691.97 | 10/17/2016 |

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| OFFICE ON AGING | PO531061-V3 | MARY S CTR MATERNAL CHILD | N/A | VOE28672 | JUNE TITLE IIID | $ 222.22 | 10/17/2016 |
| OFFICE ON AGING | PO531061-V3 | MARY S CTR MATERNAL CHILD | N/A | VOE28704 | AUGUST TITLE IIID | $ 2,269.88 | 10/17/2016 |
| OFFICE ON AGING | PO531061-V3 | MARY S CTR MATERNAL CHILD | N/A | VOE28679 | APRIL TITLE IIID | $ 756.80 | 10/17/2016 |
| OFFICE ON AGING | PO531061-V3 | MARY S CTR MATERNAL CHILD | N/A | VOE28696 | OCTOBER | $ 314.32 | 10/17/2016 |
| OFFICE ON AGING | PO531061-V3 | MARY S CTR MATERNAL CHILD | N/A | VOE28669 | JULY TITLE IIID | $ 1,488.91 | 10/17/2016 |
| OFFICE ON AGING | PO531061-V3 | MARY S CTR MATERNAL CHILD | N/A | VOE28714 | SEPTEMBER TITLE IIID | $ 6,506.67 | 10/17/2016 |
| OFFICE ON AGING | PO531061-V3 | MARY S CTR MATERNAL CHILD | N/A | VOE27500 | MARCH TITLE IIID | $ 1,119.38 | 10/14/2016 |
| OFFICE ON AGING | PO531061-V3 | MARY S CTR MATERNAL CHILD | N/A | VOE24287 | JANUARY TITLE IIID | $ 520.00 | 10/7/2016 |
| OFFICE ON AGING | PO531061-V3 | MARY S CTR MATERNAL CHILD | N/A | VOE24274 | NOVEMBER TITLE IIID | $ 198.00 | 10/7/2016 |
| OFFICE ON AGING | PO531061-V3 | MARY S CTR MATERNAL CHILD | N/A | VOE24280 | DECEMBER TITLE IIID | $ 850.00 | 10/7/2016 |
| OFFICE ON AGING | PO531061-V3 | MARY S CTR MATERNAL CHILD | N/A | VOE24293 | FEBRUARY TITLE IIID | $ 650.00 | 10/7/2016 |
| OFFICE ON AGING | PO531061-V3 | MARY S CTR MATERNAL CHILD | N/A | VOE24267 | OCTOBER TITLE IIID | $ 231.00 | 10/7/2016 |
| OFFICE ON AGING | PO547454 | MDM OFFICE SYSTEMS DBA | C12805 | VOE21571 | 531944-0 | $ 9,425.25 | 10/6/2016 |
| OFFICE ON AGING | PO548618 | MVS INC | C1651-V5 | VOE21529 | 016I558 | $ 13,568.55 | 10/6/2016 |
| OFFICE ON AGING | PO547670 | MVS INC | C1651-V5 | VOE21524 | 016I480 | $ 2,505.56 | 10/6/2016 |
| OFFICE ON AGING | PO553377 | PROVIDENCE HEALTH FOUNDATION | PHF020AW-17 | VOE59813 | 1217 | $ 2,428.53 | 3/2/2017 |
| OFFICE ON AGING | PO553377 | PROVIDENCE HEALTH FOUNDATION | PHF020AW-17 | VOE59815 | 1217-TD | $ 2,520.00 | 3/2/2017 |
| OFFICE ON AGING | PO553377 | PROVIDENCE HEALTH FOUNDATION | PHF020AW-17 | VOE59750 | 1117-2 | $ 2,480.00 | 3/1/2017 |
| OFFICE ON AGING | PO553377 | PROVIDENCE HEALTH FOUNDATION | PHF020AW-17 | VOE59751 | 1117-TD | $ 1,305.00 | 3/1/2017 |
| OFFICE ON AGING | PO553377 | PROVIDENCE HEALTH FOUNDATION | PHF020AW-17 | VOE50083 | 1117 | $ 26,284.29 | 1/25/2017 |
| OFFICE ON AGING | PO553377 | PROVIDENCE HEALTH FOUNDATION | PHF020AW-17 | VOE46615 | 1017 | $ 17,042.04 | 1/11/2017 |
| OFFICE ON AGING | PO531126-V2 | PROVIDENCE HEALTH FOUNDATION | N/A | VOE29343 | 0916TITLE IIID | $ 1,308.00 | 10/18/2016 |
| OFFICE ON AGING | PO532422-V2 | PROVIDENCE HEALTH FOUNDATION | N/A | VOE29364 | 0516CHSWC | $ 48,865.72 | 10/18/2016 |
| OFFICE ON AGING | PO531126-V2 | PROVIDENCE HEALTH FOUNDATION | N/A | VOE29327 | 0816TITLE IIID | $ 1,525.00 | 10/18/2016 |
| OFFICE ON AGING | PO531126-V2 | PROVIDENCE HEALTH FOUNDATION | N/A | VOE29409 | 0916OIB | $ 8,112.94 | 10/18/2016 |
| OFFICE ON AGING | PO531126-V2 | PROVIDENCE HEALTH FOUNDATION | N/A | VOE29339 | 0616 TITLE UIIID | $ 3,105.36 | 10/18/2016 |
| OFFICE ON AGING | PO531126-V2 | PROVIDENCE HEALTH FOUNDATION | N/A | VOE29357 | 0419MODEL | $ 3,122.89 | 10/18/2016 |
| OFFICE ON AGING | PO532422-V2 | PROVIDENCE HEALTH FOUNDATION | N/A | VOE27506 | 0916CHSWCIIID | $ 1,261.00 | 10/14/2016 |
| OFFICE ON AGING | PO532422-V2 | PROVIDENCE HEALTH FOUNDATION | N/A | VOE27509 | 0716CHSWCIIID | $ 2,195.00 | 10/14/2016 |
| OFFICE ON AGING | PO532422-V2 | PROVIDENCE HEALTH FOUNDATION | N/A | VOE27508 | 0816CHSWCIIID | $ 2,527.50 | 10/14/2016 |
| OFFICE ON AGING | PO531126-V2 | PROVIDENCE HEALTH FOUNDATION | N/A | VOE24900 | 0816OIB | $ 2,800.00 | 10/10/2016 |
| OFFICE ON AGING | PO532422-V2 | PROVIDENCE HEALTH FOUNDATION | N/A | VOE24897 | 1215CHSWCIIID | $ 250.00 | 10/10/2016 |
| OFFICE ON AGING | PO554751-V2 | PURFOODS LLC DBA MOM'S MEALS | CW15346 | VOE56710 | MM0117 | $ 257,153.45 | 2/16/2017 |
| OFFICE ON AGING | PO554751-V2 | PURFOODS LLC DBA MOM'S MEALS | CW15346 | VOE49713 | MM1216 | $ 261,697.20 | 1/25/2017 |

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| OFFICE ON AGING | PO554751-V2 | PURFOODS LLC DBA MOM'S MEALS | CW15346 | VOE41998 | MM1116 | $ 260,047.10 | 12/16/2016 |
| OFFICE ON AGING | PO554751-V2 | PURFOODS LLC DBA MOM'S MEALS | CW15346 | VOE37218 | MM1016 | $ 237,773.80 | 12/1/2016 |
| OFFICE ON AGING | PO531706-V6 | PURFOODS LLC DBA MOM'S MEALS | CW15346 | VOE24756 | MM0916 | $ 311,757.25 | 10/7/2016 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | xxx | VOE59913 | 2172017 | $- | 3/2/2017 |
| OFFICE ON AGING | PO554515 | SEABURY RESOURCES FOR AGING | SEB027A-17 | VOE59917 | 12312016-W5 | $ 72,430.48 | 3/2/2017 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | SEB027B-17 | VOE59913 | 2172017 | $ 121,325.14 | 3/2/2017 |
| OFFICE ON AGING | PO558921 | SEABURY RESOURCES FOR AGING | SEB027A-17 | VOE59910 | 1152017 | $ 3,105.22 | 3/2/2017 |
| OFFICE ON AGING | PO553381 | SEABURY RESOURCES FOR AGING | SEB027CC-17 | VOE59921 | WD6901-4 | $ 60,188.13 | 3/2/2017 |
| OFFICE ON AGING | PO554515 | SEABURY RESOURCES FOR AGING | SEB027A-17 | VOE57824 | 10302016MIPPA | $ 727.01 | 2/17/2017 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | N/A | VOE57821 | 20317REVISED | $- | 2/17/2017 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | SEB027B-17 | VOE57821 | 20317REVISED | $ 136,655.31 | 2/17/2017 |
| OFFICE ON AGING | PO554515 | SEABURY RESOURCES FOR AGING | SEB027A-17 | VOE57827 | 12302016MIPPA | $ 871.31 | 2/17/2017 |
| OFFICE ON AGING | PO554515 | SEABURY RESOURCES FOR AGING | SEB027A-17 | VOE56775 | 12302016 | $ 3,105.24 | 2/16/2017 |
| OFFICE ON AGING | PO554515 | SEABURY RESOURCES FOR AGING | SEB027A-17 | VOE56776 | 10302016 | $ 1,296.00 | 2/16/2017 |
| OFFICE ON AGING | PO554515 | SEABURY RESOURCES FOR AGING | SEB027A-17 | VOE56773 | 12302016-3E | $ 2,478.00 | 2/16/2017 |
| OFFICE ON AGING | PO554515 | SEABURY RESOURCES FOR AGING | SEB027A-17 | VOE57150 | 11302016 | $ 3,041.24 | 2/16/2017 |
| OFFICE ON AGING | PO554515 | SEABURY RESOURCES FOR AGING | SEB027A-17 | VOE56779 | 11302016DDSRSM | $ 3,105.23 | 2/16/2017 |
| OFFICE ON AGING | PO554515 | SEABURY RESOURCES FOR AGING | SEB027A-17 | VOE56771 | 113020163B1 | $ 1,283.32 | 2/16/2017 |
| OFFICE ON AGING | PO554515 | SEABURY RESOURCES FOR AGING | SEB027A-17 | VOE56770 | 11302016MIPPA | $ 824.52 | 2/16/2017 |
| OFFICE ON AGING | PO554515 | SEABURY RESOURCES FOR AGING | SEB027A-17 | VOE55930 | 11302016WD5 | $ 105,236.02 | 2/13/2017 |
| OFFICE ON AGING | PO554515 | SEABURY RESOURCES FOR AGING | SEB027A-17 | VOE55938 | 10302016DDSRSA | $ 2,328.92 | 2/13/2017 |
| OFFICE ON AGING | PO554515 | SEABURY RESOURCES FOR AGING | SEB027A-17 | VOE53348 | 10312016WD5 | $ 69,655.69 | 2/10/2017 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | N/A | VOE53041 | 1-192017 | $- | 2/8/2017 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | SEB027B-17 | VOE53041 | 1-192017 | $ 119,967.34 | 2/8/2017 |
| OFFICE ON AGING | PO553381 | SEABURY RESOURCES FOR AGING | SEB027CC-17 | VOE53042 | WD6901-3 | $ 61,516.76 | 2/8/2017 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | SEB027B-17 | VOE52984 | 12312016 REVISION 2 | $ 145,136.27 | 2/7/2017 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | N/A | VOE52984 | 12312016 REVISION 2 | $- | 2/7/2017 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | N/A | VOE50072 | 1-062017 | $ 3,000.00 | 1/25/2017 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | N/A | VOE50073 | 12232016 | $- | 1/25/2017 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | SEB027B-17 | VOE50073 | 12232016 | $ 123,678.70 | 1/25/2017 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | SEB027B-17 | VOE50072 | 1-062017 | $ 144,177.86 | 1/25/2017 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | N/A | VOE45775 | 113016 REVISION 1 | $ 154,169.45 | 1/6/2017 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | SEB027B-17 | VOE45775 | 113016 REVISION 1 | $ 34,104.67 | 1/6/2017 |
| OFFICE ON AGING | PO553381 | SEABURY RESOURCES FOR AGING | SEB027CC-17 | VOE44241 | WD6901-2 | $ 58,844.80 | 12/30/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | N/A | VOE41901 | 120916 | $ 114,509.10 | 12/16/2016 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | SEB027B-17 | VOE41901 | 120916 | $- | 12/16/2016 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | N/A | VOE40123 | 10312016 REVISION 3 | $- | 12/13/2016 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | SEB027B-17 | VOE40123 | 10312016 REVISION 3 | $ 516,136.70 | 12/13/2016 |
| OFFICE ON AGING | PO553381 | SEABURY RESOURCES FOR AGING | SEB027CC-17 | VOE40059 | WD6901-1 | $ 46,653.15 | 12/9/2016 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | N/A | VOE39468 | 11102016 | $ 134,009.15 | 12/9/2016 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | SEB027B-17 | VOE39463 | 112516 | $- | 12/9/2016 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | N/A | VOE39463 | 112516 | $ 118,702.08 | 12/9/2016 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | SEB027B-17 | VOE39468 | 11102016 | $- | 12/9/2016 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | SEB027B-17 | VOE36909 | 10312016 | $- | 11/28/2016 |
| OFFICE ON AGING | PO554672 | SEABURY RESOURCES FOR AGING | N/A | VOE36909 | 10312016 | $ 194,031.22 | 11/28/2016 |
| OFFICE ON AGING | PO532269-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE31323 | WD6975* | $ 2,160.00 | 10/25/2016 |
| OFFICE ON AGING | PO532269-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE31323 | WD6975* | $- | 10/25/2016 |
| OFFICE ON AGING | PO532269-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE31189 | WD6986 | $ 113.90 | 10/25/2016 |
| OFFICE ON AGING | PO532269-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE31189 | WD6986 | $- | 10/25/2016 |
| OFFICE ON AGING | PO530983-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE30568 | SEPT.30FY16 | $- | 10/20/2016 |
| OFFICE ON AGING | PO530983-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE30568 | SEPT.30FY16 | $ 350,352.97 | 10/20/2016 |
| OFFICE ON AGING | PO530983-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE29294 | WRKCMP16 | $- | 10/18/2016 |
| OFFICE ON AGING | PO539304-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE29316 | MIPPA-10032016 | $ 685.81 | 10/18/2016 |
| OFFICE ON AGING | PO531135-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE29311 | CGRS-10062016 | $- | 10/18/2016 |
| OFFICE ON AGING | PO531135-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE29302 | ADRC-100616 | $- | 10/18/2016 |
| OFFICE ON AGING | PO530983-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE29294 | WRKCMP16 | $ 7,352.03 | 10/18/2016 |
| OFFICE ON AGING | PO531135-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE29311 | CGRS-10062016 | $ 793.78 | 10/18/2016 |
| OFFICE ON AGING | PO531135-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE29302 | ADRC-100616 | $ 2,029.59 | 10/18/2016 |
| OFFICE ON AGING | PO532269-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE27415 | 0916LA-SEB027C | $- | 10/14/2016 |
| OFFICE ON AGING | PO531135-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE27408 | 0916ESM027 | $ 76,032.22 | 10/14/2016 |
| OFFICE ON AGING | PO532269-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE27415 | 0916LA-SEB027C | $ 51,679.42 | 10/14/2016 |
| OFFICE ON AGING | PO531135-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE27408 | 0916ESM027 | $- | 10/14/2016 |
| OFFICE ON AGING | PO532269-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE26286 | WD6987 | $- | 10/12/2016 |
| OFFICE ON AGING | PO532269-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE26278 | WD6978 | $ 5,588.35 | 10/12/2016 |
| OFFICE ON AGING | PO532269-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE26286 | WD6987 | $ 113.90 | 10/12/2016 |
| OFFICE ON AGING | PO532269-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE26282 | WD6979 | $- | 10/12/2016 |
| OFFICE ON AGING | PO532269-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE26282 | WD6979 | $ 2,640.00 | 10/12/2016 |
| OFFICE ON AGING | PO532269-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE26278 | WD6978 | $- | 10/12/2016 |

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|---|---|---|---|---|---|---|---|
| OFFICE ON AGING | PO532269-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE24330 | WD6973 | $ 1,147.27 | 10/7/2016 |
| OFFICE ON AGING | PO531135-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE24360 | AT&T-09302016 | $- | 10/7/2016 |
| OFFICE ON AGING | PO530983-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE24351 | PP020-16 | $ 190,377.14 | 10/7/2016 |
| OFFICE ON AGING | PO530983-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE24351 | PP020-16 | $ 3,847.51 | 10/7/2016 |
| OFFICE ON AGING | PO532269-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE24338 | CRS931 | $- | 10/7/2016 |
| OFFICE ON AGING | PO531135-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE24360 | AT&T-09302016 | $ 330.72 | 10/7/2016 |
| OFFICE ON AGING | PO532269-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE24330 | WD6973 | $- | 10/7/2016 |
| OFFICE ON AGING | PO532269-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE24344 | WD6974 | $- | 10/7/2016 |
| OFFICE ON AGING | PO532269-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE24344 | WD6974 | $ 6,403.30 | 10/7/2016 |
| OFFICE ON AGING | PO531135-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE24365 | DDS-10032016 | $ 3,621.13 | 10/7/2016 |
| OFFICE ON AGING | PO530983-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE24440 | 1-Aug-16 | $- | 10/7/2016 |
| OFFICE ON AGING | PO531135-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE24365 | DDS-10032016 | $- | 10/7/2016 |
| OFFICE ON AGING | PO530983-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE24440 | 1-Aug-16 | $ 84,396.50 | 10/7/2016 |
| OFFICE ON AGING | PO532269-V2 | SEABURY RESOURCES FOR AGING | N/A | VOE24338 | CRS931 | $ 579.84 | 10/7/2016 |
| OFFICE ON AGING | PO554109-V2 | SIVIC SOLUTIONS GROUP, LLC | CFOPD-15-C-043-IDCR-RMTS | VOE56747 | 19008 | $ 16,500.00 | 2/16/2017 |
| OFFICE ON AGING | PO553907 | SOME INC./SO OTHERS MIGHT | SOM21A-17 | VOE50081 | SES 12-2016 | $ 60,157.62 | 1/25/2017 |
| OFFICE ON AGING | PO553907 | SOME INC./SO OTHERS MIGHT | SOM21A-17 | VOE43116 | SES 11-2016 | $ 39,963.86 | 12/21/2016 |
| OFFICE ON AGING | PO553907 | SOME INC./SO OTHERS MIGHT | SOM21A-17 | VOE37220 | SES 10-2016 | $ 23,469.26 | 12/1/2016 |
| OFFICE ON AGING | PO532594-V2 | SOME INC./SO OTHERS MIGHT | N/A | VOE27480 | SOMEHB-09-16 | $ 2,881.35 | 10/17/2016 |
| OFFICE ON AGING | PO532421 | SOME INC./SO OTHERS MIGHT | N/A | VOE27484 | SOMEKP 09-16 | $ 5,366.65 | 10/14/2016 |
| OFFICE ON AGING | PO531630-V2 | SOME INC./SO OTHERS MIGHT | N/A | VOE27485 | SOMESC 10-15 | $ 25.00 | 10/14/2016 |
| OFFICE ON AGING | PO531630-V2 | SOME INC./SO OTHERS MIGHT | N/A | VOE26215 | 0916SOM21A | $ 11,998.42 | 10/12/2016 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE59875 | TW1-02517 | $ 2,653.16 | 3/2/2017 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE59878 | TW4-01517 | $ 10,401.29 | 3/2/2017 |
| OFFICE ON AGING | PO558920 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE59849 | TW1-02417 | $ 1,912.87 | 3/2/2017 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE59843 | TW4-02317 | $ 36,502.80 | 3/2/2017 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE59845 | TW4-02417 | $ 3,415.81 | 3/2/2017 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE57819 | TW4-02017 | $ 12,046.77 | 2/17/2017 |
| OFFICE ON AGING | PO553380 | TERRIFIC INC. | ADLA-TFI-038B-17 | VOE57818 | TW2-01717 | $ 3,415.82 | 2/17/2017 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE57812 | TW1-02017 | $ 14,472.72 | 2/17/2017 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE57817 | TW1-01517 | $ 17,029.37 | 2/17/2017 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE55728 | TW1-02217 | $ 2,400.60 | 2/13/2017 |
| OFFICE ON AGING | PO553380 | TERRIFIC INC. | ADLA-TFI-038B-17 | VOE55783 | TW2-01417 | $ 3,415.81 | 2/13/2017 |
| OFFICE ON AGING | PO553380 | TERRIFIC INC. | ADLA-TFI-038B-17 | VOE55758 | TW2-01117 | $ 30,711.87 | 2/13/2017 |

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| OFFICE ON AGING | PO553380 | TERRIFIC INC. | ADLA-TFI-038B-17 | VOE55788 | TW2-01617 | $ 30,643.54 | 2/13/2017 |
| OFFICE ON AGING | PO553380 | TERRIFIC INC. | ADLA-TFI-038B-17 | VOE55777 | TW2-01317 | $ 30,490.88 | 2/13/2017 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE55818 | TW4-02217 | $ 3,415.82 | 2/13/2017 |
| OFFICE ON AGING | PO553380 | TERRIFIC INC. | ADLA-TFI-038B-17 | VOE55766 | TW2-01217 | $ 3,415.83 | 2/13/2017 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE55797 | TW4-02117 | $ 21,579.39 | 2/13/2017 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE55740 | TW1-02117 | $ 24,135.53 | 2/13/2017 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE53036 | TW4-01817 | $ 23,708.97 | 2/8/2017 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE53034 | TW4-01717 | $ 3,415.82 | 2/8/2017 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE53005 | TW1-01817 | $ 23,309.85 | 2/8/2017 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE53008 | TW1-01917 | $ 1,400.35 | 2/8/2017 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE53039 | TW4-01917 | $ 3,415.80 | 2/8/2017 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE52999 | TW1-01717 | $ 1,200.30 | 2/8/2017 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE52997 | TW1-01617 | $ 23,982.26 | 2/8/2017 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE53009 | TW4-01617 | $ 23,832.80 | 2/8/2017 |
| OFFICE ON AGING | PO553380 | TERRIFIC INC. | ADLA-TFI-038B-17 | VOE46620 | TW2-00817 | $ 30,768.77 | 1/11/2017 |
| OFFICE ON AGING | PO553380 | TERRIFIC INC. | ADLA-TFI-038B-17 | VOE46624 | TW2-00917 | $ 3,415.83 | 1/11/2017 |
| OFFICE ON AGING | PO553380 | TERRIFIC INC. | ADLA-TFI-038B-17 | VOE46616 | TW2-00717 | $ 31,338.42 | 1/11/2017 |
| OFFICE ON AGING | PO553380 | TERRIFIC INC. | ADLA-TFI-038B-17 | VOE45563 | TW2-00617R | $ 14,343.04 | 1/6/2017 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE45575 | TW4-01317 | $ 24,095.21 | 1/6/2017 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE45570 | TW4-01117 | $ 24,183.70 | 1/6/2017 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE45576 | TW4-01417 | $ 3,415.81 | 1/6/2017 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE45560 | TW1-01417 | $ 1,000.25 | 1/6/2017 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE45574 | TW4-01217 | $ 3,415.82 | 1/6/2017 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE45567 | TW4-01017R | $ 7,666.00 | 1/6/2017 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE45535 | TW1-01317 | $ 23,982.31 | 1/6/2017 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE45526 | TW1-01117 | $ 24,053.15 | 1/5/2017 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE45530 | TW1-01217 | $ 840.21 | 1/5/2017 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE45522 | TW1-01017R | $ 10,740.57 | 1/5/2017 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE44003 | TW4-00817 | $ 24,951.55 | 12/27/2016 |
| OFFICE ON AGING | PO553380 | TERRIFIC INC. | ADLA-TFI-038B-17 | VOE43999 | TW2-00517 | $ 33,290.88 | 12/27/2016 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE44005 | TW4-00917 | $ 3,415.81 | 12/27/2016 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE43149 | TW1-00817 | $ 26,466.97 | 12/21/2016 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE43157 | TW1-00917 | $ 1,280.32 | 12/21/2016 |
| OFFICE ON AGING | PO553380 | TERRIFIC INC. | ADLA-TFI-038B-17 | VOE41860 | TW2-00217 | $ 32,178.85 | 12/16/2016 |

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|---|---|---|---|---|---|---|---|
| OFFICE ON AGING | PO553380 | TERRIFIC INC. | ADLA-TFI-038B-17 | VOE41855 | TW2-00117 | $ 16,877.16 | 12/16/2016 |
| OFFICE ON AGING | PO553380 | TERRIFIC INC. | ADLA-TFI-038B-17 | VOE41875 | TW2-00417 | $ 33,375.12 | 12/16/2016 |
| OFFICE ON AGING | PO553380 | TERRIFIC INC. | ADLA-TFI-038B-17 | VOE41866 | TW2-00317 | $ 15,874.07 | 12/16/2016 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE40468 | TW4-00517R | $ 10,135.61 | 12/9/2016 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE39451 | TW1-00717 | $ 1,720.43 | 12/9/2016 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE39436 | TW1-00517R | $ 11,331.00 | 12/9/2016 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE39431 | TW1-00417 | $ 1,240.31 | 12/9/2016 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE38254 | TW1-00617 | $ 26,343.93 | 12/2/2016 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE38240 | TW4-00417 | $ 3,415.82 | 12/2/2016 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE38232 | TW4-00117 | $ 14,603.38 | 12/2/2016 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE38243 | TW4-00617 | $ 25,187.25 | 12/2/2016 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE38249 | TW1-00117 | $ 16,004.34 | 12/2/2016 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE38238 | TW4-00317 | $ 24,854.04 | 12/2/2016 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE38252 | TW1-00317 | $ 26,384.94 | 12/2/2016 |
| OFFICE ON AGING | PO554960 | TERRIFIC INC. | LA-TFI-0038C-17 | VOE38251 | TW1-00217 | $ 1,205.98 | 12/2/2016 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE38245 | TW4-00717 | $ 3,415.81 | 12/2/2016 |
| OFFICE ON AGING | PO554962 | TERRIFIC INC. | LA-TFI-038-17 | VOE38236 | TW4-00217 | $ 1,707.89 | 12/2/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE29268 | TW2-148 | $ 19,324.22 | 10/18/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE29524 | TW4-152 | $ 18,293.39 | 10/18/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE29270 | TW2-147 | $- | 10/18/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE29524 | TW4-152 | $- | 10/18/2016 |
| OFFICE ON AGING | PO531136-V2 | TERRIFIC INC. | N/A | VOE29283 | TW1-158 | $ 27,380.03 | 10/18/2016 |
| OFFICE ON AGING | PO531136-V2 | TERRIFIC INC. | N/A | VOE29283 | TW1-158 | $ 5,067.90 | 10/18/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE29268 | TW2-148 | $- | 10/18/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE29270 | TW2-147 | $ 44,440.63 | 10/18/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE29249 | TW4-151 | $ 3,395.84 | 10/18/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE29249 | TW4-151 | $- | 10/18/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE29275 | TW2-146 | $- | 10/18/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE29275 | TW2-146 | $ 39,829.69 | 10/18/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE24607 | TW4-141 | $ 1,721.82 | 10/7/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE24532 | TW2-145 | $ 2,083.33 | 10/7/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE24617 | TW4-143 | $ 943.46 | 10/7/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE24617 | TW4-143 | $- | 10/7/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE24603 | TW4-139 | $ 1,609.95 | 10/7/2016 |

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|---|---|---|---|---|---|---|---|
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE24610 | TW4-142 | $- | 10/7/2016 |
| OFFICE ON AGING | PO531136-V2 | TERRIFIC INC. | N/A | VOE24484 | TW1-149 | $ 4,335.63 | 10/7/2016 |
| OFFICE ON AGING | PO531136-V2 | TERRIFIC INC. | N/A | VOE24505 | TW1-153 | $- | 10/7/2016 |
| OFFICE ON AGING | PO531136-V2 | TERRIFIC INC. | N/A | VOE24472 | TW1-144 | $ 4,109.39 | 10/7/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE24524 | TW2-144 | $ 43,293.90 | 10/7/2016 |
| OFFICE ON AGING | PO531136-V2 | TERRIFIC INC. | N/A | VOE24477 | TW1-147 | $ 4,060.32 | 10/7/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE24524 | TW2-144 | $- | 10/7/2016 |
| OFFICE ON AGING | PO531136-V2 | TERRIFIC INC. | N/A | VOE24472 | TW1-144 | $- | 10/7/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE24612 | TW4-145 | $- | 10/7/2016 |
| OFFICE ON AGING | PO531136-V2 | TERRIFIC INC. | N/A | VOE24505 | TW1-153 | $ 8,820.90 | 10/7/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE24599 | TW4-136 | $ 2,007.38 | 10/7/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE24607 | TW4-141 | $- | 10/7/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE24599 | TW4-136 | $- | 10/7/2016 |
| OFFICE ON AGING | PO531136-V2 | TERRIFIC INC. | N/A | VOE24477 | TW1-147 | $- | 10/7/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE24603 | TW4-139 | $- | 10/7/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE24610 | TW4-142 | $ 1,314.60 | 10/7/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE24612 | TW4-145 | $ 5,880.60 | 10/7/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE24532 | TW2-145 | $- | 10/7/2016 |
| OFFICE ON AGING | PO531136-V2 | TERRIFIC INC. | N/A | VOE24484 | TW1-149 | $- | 10/7/2016 |
| OFFICE ON AGING | PO531136-V2 | TERRIFIC INC. | N/A | VOE23274 | TW1-157 | $ 4,397.00 | 10/6/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE22802 | TW2-138 | $ 4,197.63 | 10/6/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE22836 | TW2-140 | $ 4,008.22 | 10/6/2016 |
| OFFICE ON AGING | PO531136-V2 | TERRIFIC INC. | N/A | VOE23274 | TW1-157 | $- | 10/6/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE22862 | TW2-141 | $- | 10/6/2016 |
| OFFICE ON AGING | PO531136-V2 | TERRIFIC INC. | N/A | VOE23258 | TW1-155 | $ 2,748.65 | 10/6/2016 |
| OFFICE ON AGING | PO531136-V2 | TERRIFIC INC. | N/A | VOE23258 | TW1-155 | $- | 10/6/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE23184 | TW2-132 | $- | 10/6/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE22821 | TW2-139 | $ 4,121.40 | 10/6/2016 |
| OFFICE ON AGING | PO531136-V2 | TERRIFIC INC. | N/A | VOE23233 | TW1-154 | $ 198.26 | 10/6/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE22772 | TW2-134 | $- | 10/6/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE22821 | TW2-139 | $- | 10/6/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE23216 | TW4-148 | $ 4,800.00 | 10/6/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE23213 | TW4-147 | $ 3,582.77 | 10/6/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE23200 | TW4-146 | $ 303.56 | 10/6/2016 |

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| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE23223 | TW4-149 | $ 2,083.33 | 10/6/2016 |
| OFFICE ON AGING | PO531136-V2 | TERRIFIC INC. | N/A | VOE23266 | TW1-156 | $- | 10/6/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE23216 | TW4-148 | $- | 10/6/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE23200 | TW4-146 | $ 33,856.62 | 10/6/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE22772 | TW2-134 | $ 3,718.66 | 10/6/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE23184 | TW2-132 | $ 29,541.50 | 10/6/2016 |
| OFFICE ON AGING | PO531136-V2 | TERRIFIC INC. | N/A | VOE23233 | TW1-154 | $ 35,007.79 | 10/6/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE23223 | TW4-149 | $- | 10/6/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE22862 | TW2-141 | $ 4,244.78 | 10/6/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE22802 | TW2-138 | $- | 10/6/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE22836 | TW2-140 | $- | 10/6/2016 |
| OFFICE ON AGING | PO531136-V2 | TERRIFIC INC. | N/A | VOE23266 | TW1-156 | $ 2,083.33 | 10/6/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE22786 | TW2-137 | $- | 10/6/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE23213 | TW4-147 | $- | 10/6/2016 |
| OFFICE ON AGING | PO531060-V2 | TERRIFIC INC. | N/A | VOE22786 | TW2-137 | $ 6,245.68 | 10/6/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE20299 | TW4-134 | $ 5,480.42 | 10/3/2016 |
| OFFICE ON AGING | PO531065-V2 | TERRIFIC INC. | N/A | VOE20299 | TW4-134 | $- | 10/3/2016 |
| OFFICE ON AGING | PO551314 | THE BEACON NEWSPAPERS INC. | N/A | VOE56727 | 46022 | $ 4,666.67 | 2/16/2017 |
| OFFICE ON AGING | PO551314 | THE BEACON NEWSPAPERS INC. | N/A | VOE51964 | 45813 | $ 4,666.67 | 2/6/2017 |
| OFFICE ON AGING | PO551314 | THE BEACON NEWSPAPERS INC. | N/A | VOE41923 | 45600 | $ 4,666.67 | 12/16/2016 |
| OFFICE ON AGING | PO551314 | THE BEACON NEWSPAPERS INC. | N/A | VOE36819 | 45404 | $ 4,666.67 | 11/29/2016 |
| OFFICE ON AGING | PO551314 | THE BEACON NEWSPAPERS INC. | N/A | VOE30345 | 45204 | $ 4,666.67 | 10/20/2016 |
| OFFICE ON AGING | PO551298 | THE CURRENT NEWSPAPERS INC | N/A | VOE56737 | 59903 | $ 2,268.00 | 2/16/2017 |
| OFFICE ON AGING | PO551298 | THE CURRENT NEWSPAPERS INC | N/A | VOE51989 | 59763 | $ 2,268.00 | 2/6/2017 |
| OFFICE ON AGING | PO551298 | THE CURRENT NEWSPAPERS INC | N/A | VOE41986 | 59616 | $ 2,268.00 | 12/16/2016 |
| OFFICE ON AGING | PO551298 | THE CURRENT NEWSPAPERS INC | N/A | VOE36820 | 59398 | $ 2,268.00 | 11/29/2016 |
| OFFICE ON AGING | PO551298 | THE CURRENT NEWSPAPERS INC | N/A | VOE30346 | 59204 | $ 2,268.00 | 10/20/2016 |
| OFFICE ON AGING | PO554963 | THE DOWNTOWN CLUSTER'S | DTDTC006-17 | VOE59835 | DCGDC-2013 | $ 1,631.52 | 3/2/2017 |
| OFFICE ON AGING | PO554963 | THE DOWNTOWN CLUSTER'S | DTDTC006-17 | VOE59836 | DTC-FY17C | $ 54,324.65 | 3/2/2017 |
| OFFICE ON AGING | PO554963 | THE DOWNTOWN CLUSTER'S | DTDTC006-17 | VOE55898 | DCGDC-2012 | $ 7,223.60 | 2/13/2017 |
| OFFICE ON AGING | PO554963 | THE DOWNTOWN CLUSTER'S | DTDTC006-17 | VOE45509 | DCGDC-2011 | $ 7,215.02 | 1/5/2017 |
| OFFICE ON AGING | PO554963 | THE DOWNTOWN CLUSTER'S | DTDTC006-17 | VOE45512 | DTC-FY17B | $ 35,004.93 | 1/5/2017 |
| OFFICE ON AGING | PO554963 | THE DOWNTOWN CLUSTER'S | DTDTC006-17 | VOE44018 | DCGDC-OCC9 | $ 5,000.00 | 12/27/2016 |
| OFFICE ON AGING | PO554963 | THE DOWNTOWN CLUSTER'S | DTDTC006-17 | VOE39405 | DCGDC-2010R | $ 6,523.23 | 12/9/2016 |

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| OFFICE ON AGING | PO554963 | THE DOWNTOWN CLUSTER'S | DTDTC006-17 | VOE39408 | DTC-FY17A | $ 34,454.40 | 12/9/2016 |
| OFFICE ON AGING | PO554963 | THE DOWNTOWN CLUSTER'S | DTDTC006-17 | VOE39400 | DCGDC-OCC8 | $ 5,000.00 | 12/9/2016 |
| OFFICE ON AGING | PO532717-V2 | THE DOWNTOWN CLUSTER'S | N/A | VOE26502 | 0916GDC | $ 8,238.91 | 10/12/2016 |
| OFFICE ON AGING | PO534508-V2 | THE DOWNTOWN CLUSTER'S | N/A | VOE24455 | DCGDC-CM08 | $ 6,515.52 | 10/7/2016 |
| OFFICE ON AGING | PO534508-V2 | THE DOWNTOWN CLUSTER'S | N/A | VOE24462 | DCGDC-CM09 | $ 6,416.14 | 10/7/2016 |
| OFFICE ON AGING | PO532717-V2 | THE DOWNTOWN CLUSTER'S | N/A | VOE24492 | DCGDC-2010-B | $ 2,323.16 | 10/7/2016 |
| OFFICE ON AGING | PO532717-V2 | THE DOWNTOWN CLUSTER'S | N/A | VOE24376 | DCGDC-OCC7 | $ 6,000.00 | 10/7/2016 |
| OFFICE ON AGING | PO532717-V2 | THE DOWNTOWN CLUSTER'S | N/A | VOE24373 | DCGDC-OCC6 | $ 9,000.00 | 10/7/2016 |
| OFFICE ON AGING | PO554870 | The RMartin Group LLC | N/A | VOE41910 | 1601 | $ 7,400.00 | 12/16/2016 |
| OFFICE ON AGING | PO551297 | THE WASHINGTON INFORMER | N/A | VOE56732 | 14813A | $ 2,000.00 | 2/16/2017 |
| OFFICE ON AGING | PO551297 | THE WASHINGTON INFORMER | N/A | VOE51986 | 14727A | $ 2,000.00 | 2/6/2017 |
| OFFICE ON AGING | PO551297 | THE WASHINGTON INFORMER | N/A | VOE41979 | 14655A | $ 2,000.00 | 12/16/2016 |
| OFFICE ON AGING | PO551297 | THE WASHINGTON INFORMER | N/A | VOE36817 | 14578A | $ 2,000.00 | 11/29/2016 |
| OFFICE ON AGING | PO551297 | THE WASHINGTON INFORMER | N/A | VOE30347 | 14507A | $ 2,000.00 | 10/20/2016 |
| OFFICE ON AGING | PO553376 | UNIVERSITY OF DISTRICT OF COL | UDC036-17 | VOE59883 | UDC-17 DECEMBER | $ 12,420.04 | 3/2/2017 |
| OFFICE ON AGING | PO553376 | UNIVERSITY OF DISTRICT OF COL | UDC036-17 | VOE50076 | UDC-17 NOVEMBER | $ 14,211.76 | 1/25/2017 |
| OFFICE ON AGING | PO553376 | UNIVERSITY OF DISTRICT OF COL | UDC036-17 | VOE41885 | UDC-17 OCTOBER | $ 4,309.35 | 12/16/2016 |
| OFFICE ON AGING | PO532419 | UNIVERSITY OF DISTRICT OF COL | N/A | VOE29404 | UDC-16 SEPTEMBER | $ 50,746.41 | 10/18/2016 |
| OFFICE ON AGING | PO532419 | UNIVERSITY OF DISTRICT OF COL | N/A | VOE29401 | UDC-16 AUGUST-REVISED | $ 14,932.94 | 10/18/2016 |
| OFFICE ON AGING | PO553378 | VIDA SENIOR CENTERS | VSC007-17 | VOE57899 | VSC-DEC-2016 | $ 30,716.18 | 2/17/2017 |
| OFFICE ON AGING | PO553378 | VIDA SENIOR CENTERS | VSC007-17 | VOE52462 | VSC-NOV-2016 | $ 34,254.23 | 2/1/2017 |
| OFFICE ON AGING | PO555569 | VIDA SENIOR CENTERS | VSC07-W-W4-17 | VOE52459 | HHSWC-NOV-2016 | $ 21,127.86 | 2/1/2017 |
| OFFICE ON AGING | PO553378 | VIDA SENIOR CENTERS | VSC007-17 | VOE43991 | VSC-OCT-2016 | $ 26,201.35 | 12/27/2016 |
| OFFICE ON AGING | PO555569 | VIDA SENIOR CENTERS | VSC07-W-W4-17 | VOE43994 | HHSWC-OCT-2016 | $ 23,308.05 | 12/27/2016 |
| OFFICE ON AGING | PO531057-V2 | VIDA SENIOR CENTERS | N/A | VOE29397 | DCOA-SEP20164M1 | $ 2,440.19 | 10/18/2016 |
| OFFICE ON AGING | PO531469-V2 | VIDA SENIOR CENTERS | N/A | VOE27513 | 0916EOFULA | $ 50,029.70 | 10/13/2016 |
| OFFICE ON AGING | PO531057-V2 | VIDA SENIOR CENTERS | N/A | VOE24243 | DCOA-JUNE2016M1 | $ 1,500.25 | 10/7/2016 |
| OFFICE ON AGING | PO531057-V2 | VIDA SENIOR CENTERS | N/A | VOE24254 | DCOA-JUL20164M1 | $ 1,363.12 | 10/7/2016 |
| OFFICE ON AGING | PO531057-V2 | VIDA SENIOR CENTERS | N/A | VOE24249 | DCOA-AUG20164M1 | $ 1,641.27 | 10/7/2016 |
| OFFICE ON AGING | PO531057-V2 | VIDA SENIOR CENTERS | N/A | VOE21413 | DCOA-MAY2016M1 | $ 402.73 | 10/5/2016 |
| OFFICE ON AGING | PO548458 | VTECH SOLUTIONS INC. | N/A | VOE24641 | 4525 | $ 2,432.50 | 10/7/2016 |
| OFFICE ON AGING | PO548458 | VTECH SOLUTIONS INC. | N/A | VOE24633 | 4523 | $ 2,780.00 | 10/7/2016 |
| OFFICE ON AGING | PO548458 | VTECH SOLUTIONS INC. | N/A | VOE24636 | 4524 | $ 2,710.50 | 10/7/2016 |
| OFFICE ON AGING | PO548458 | VTECH SOLUTIONS INC. | N/A | VOE21562 | 4495 | $ 1,824.38 | 10/6/2016 |

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| OFFICE ON AGING | PO548458 | VTECH SOLUTIONS INC. | N/A | VOE21556 | 4493 | $ 2,780.00 | 10/6/2016 |
| OFFICE ON AGING | PO548458 | VTECH SOLUTIONS INC. | N/A | VOE21558 | 4494 | $ 2,780.00 | 10/6/2016 |
| OFFICE ON AGING | PO557528 | WALTON & GREEN CONSULTANTS | C12208 | VOE59683 | 1108 | $ 566.40 | 3/1/2017 |
| OFFICE ON AGING | PO554961 | WASHINGTON DC JEWISH | WJCO37-17 | VOE59837 | 17-Jan | $ 5,542.44 | 3/2/2017 |
| OFFICE ON AGING | PO554961 | WASHINGTON DC JEWISH | WJCO37-17 | VOE52992 | 16-Dec | $ 6,579.92 | 2/7/2017 |
| OFFICE ON AGING | PO554961 | WASHINGTON DC JEWISH | WJCO37-17 | VOE43123 | 16-Nov | $ 6,227.75 | 12/21/2016 |
| OFFICE ON AGING | PO551489-V2 | XEROX DIRECT | GS-25F-0062L | VOE57662 | 87804112 | $ 2,912.86 | 2/16/2017 |
| OFFICE ON AGING | PO551488-V2 | XEROX DIRECT | GS-25F-0062L | VOE57651 | 88009041 | $ 222.50 | 2/16/2017 |
| OFFICE ON AGING | PO551487-V2 | XEROX DIRECT | GS-25F-0062L | VOE57645 | 87804110 | $ 463.56 | 2/16/2017 |
| OFFICE ON AGING | PO551488-V2 | XEROX DIRECT | GS025F-0062L | VOE57651 | 88009041 | $- | 2/16/2017 |
| OFFICE ON AGING | PO551489-V2 | XEROX DIRECT | GS-25F-0062L | VOE57657 | 87804111 | $ 571.48 | 2/16/2017 |
| OFFICE ON AGING | PO551488-V2 | XEROX DIRECT | GS025F-0062L | VOE51929 | 87434110 | $- | 2/6/2017 |
| OFFICE ON AGING | PO551487-V2 | XEROX DIRECT | GS-25F-0062L | VOE51956 | 87055946 | $ 463.56 | 2/6/2017 |
| OFFICE ON AGING | PO551488-V2 | XEROX DIRECT | GS025F-0062L | VOE51930 | 87296140 | $- | 2/6/2017 |
| OFFICE ON AGING | PO551487-V2 | XEROX DIRECT | GS-25F-0062L | VOE51960 | 87434108 | $ 510.34 | 2/6/2017 |
| OFFICE ON AGING | PO551488-V2 | XEROX DIRECT | GS-25F-0062L | VOE51939 | 86928667 | $ 222.50 | 2/6/2017 |
| OFFICE ON AGING | PO551488-V2 | XEROX DIRECT | GS-25F-0062L | VOE51930 | 87296140 | $ 222.50 | 2/6/2017 |
| OFFICE ON AGING | PO551487-V2 | XEROX DIRECT | GS-25F-0062L | VOE51950 | 86928666 | $ 463.56 | 2/6/2017 |
| OFFICE ON AGING | PO551488-V2 | XEROX DIRECT | GS025F-0062L | VOE51939 | 86928667 | $- | 2/6/2017 |
| OFFICE ON AGING | PO551488-V2 | XEROX DIRECT | GS-25F-0062L | VOE51929 | 87434110 | $ 222.50 | 2/6/2017 |
| OFFICE ON AGING | PO533206 | XEROX DIRECT | CW18963/ GS-25F-0062L | VOE31068 | 86295444 | $ 222.50 | 10/25/2016 |
| OFFICE ON AGING | PO533201 | XEROX DIRECT | CW18963/ GS-25F-0062L | VOE31075 | 86295443 | $ 513.68 | 10/25/2016 |
| OFFICE ON AGING | PO533202-V2 | XEROX DIRECT | CW18963/ GS-25F-0062L | VOE31103 | 86295445 | $ 2,328.74 | 10/25/2016 |
| OFFICE ON AGING | PO533202-V2 | XEROX DIRECT | CW18963/ GS-25F-0062L | VOE31096 | 139683386 | $ 2,496.00 | 10/25/2016 |
| OFFICE ON AGING | PO533202-V2 | XEROX DIRECT | CW18963/ GS-25F-0062L | VOE31077 | 086295443-1 | $ 57.80 | 10/25/2016 |
| OFFICE ON AGING | PO533202-V2 | XEROX DIRECT | CW18963/ GS-25F-0062L | VOE28629 | 86295439 | $ 463.56 | 10/17/2016 |
| OFFICE ON AGING | PO533202-V2 | XEROX DIRECT | CW18963/ GS-25F-0062L | VOE28628 | 86295448 | $ 60.46 | 10/17/2016 |
| OFFICE ON AGING | PO555532 | ZION BAPTIST CHURCH | ZBE2617 | VOE59885 | 117ZBE026 | $ 24,269.65 | 3/2/2017 |
| OFFICE ON AGING | PO555532 | ZION BAPTIST CHURCH | ZBE2617 | VOE53043 | 1216ZBE026 | $ 25,254.86 | 2/8/2017 |
| OFFICE ON AGING | PO555532 | ZION BAPTIST CHURCH | ZBE2617 | VOE45516 | 1116ZBE026-R | $ 26,532.14 | 1/5/2017 |
| OFFICE ON AGING | PO555532 | ZION BAPTIST CHURCH | ZBE2617 | VOE40106 | 1016ZBE026-R | $ 26,418.56 | 12/9/2016 |
| OFFICE ON AGING | PO532420-V2 | ZION BAPTIST CHURCH | N/A | VOE27495 | ZBE-026-16-910 | $ 2,555.75 | 10/14/2016 |
| OFFICE ON AGING | PO532420-V2 | ZION BAPTIST CHURCH | N/A | VOE26246 | 0916ZBE026 | $ 30,888.67 | 10/12/2016 |
| OFFICE ON AGING | PO532420-V2 | ZION BAPTIST CHURCH | N/A | VOE24903 | ZBE-026-16-8 | $ 4,672.13 | 10/10/2016 |

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|---|---|---|---|---|---|---|---|
| OFFICE ON AGING | PO532420-V2 | ZION BAPTIST CHURCH | N/A | VOE24385 | ZBE-026-16-4 | $ 18,980.76 | 10/7/2016 |
| OFFICE ON AGING | PO532420-V2 | ZION BAPTIST CHURCH | N/A | VOE24405 | ZBE-026-16-5 | $ 3,811.87 | 10/7/2016 |
| OFFICE ON AGING | PO532420-V2 | ZION BAPTIST CHURCH | N/A | VOE24410 | ZBE-026-16-6 | $ 5,813.00 | 10/7/2016 |
| OFFICE ON AGING | PO532420-V2 | ZION BAPTIST CHURCH | N/A | VOE24399 | ZBE-026-16-7 | $ 2,239.77 | 10/7/2016 |
| OFFICE ON AGING | PO532420-V2 | ZION BAPTIST CHURCH | N/A | VOE24622 | ZBE-026-16-9 | $ 3,545.28 | 10/7/2016 |
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| OFFICE ON ASIAN/PACIFIC AFFAIRS | PO557783 | ASIAN AMERICAN LEADERSHIP | N/A | VOE53943 | FY2017 AAPICG-557783 | $ 22,500.00 | 2/10/2017 |
| OFFICE ON ASIAN/PACIFIC AFFAIRS | PO557782 | ASIAN PACIFIC AMER. LEGAL RES. | N/A | VOE55108 | FY2017 AAPICG-557782 | $ 10,000.00 | 2/13/2017 |
| OFFICE ON ASIAN/PACIFIC AFFAIRS | PO558699 | ASIAN PACIFIC ISLANDER | N/A | VOE55243 | FY2017 AAPICG-558699 | $ 16,250.00 | 2/9/2017 |
| OFFICE ON ASIAN/PACIFIC AFFAIRS | PO548084 | BLUEPATH LABS LLC | C13686-V2 | VOE23345 | 22 | $ 5,000.00 | 10/11/2016 |
| OFFICE ON ASIAN/PACIFIC AFFAIRS | PO546342-V2 | BLUEPATH LABS LLC | C13686-V2 | VOE23340 | 17 | $ 10,000.00 | 10/7/2016 |
| OFFICE ON ASIAN/PACIFIC AFFAIRS | PO557784 | CHINATOWN SERVICE CENTER | N/A | VOE54004 | FY2017 AAPICG-557784 | $ 20,000.00 | 2/10/2017 |
| OFFICE ON ASIAN/PACIFIC AFFAIRS | PO557366 | EIGHTY2DEGREES LLC | N/A | VOE55248 | INV-20170123-506 | $ 10,000.00 | 2/9/2017 |
| OFFICE ON ASIAN/PACIFIC AFFAIRS | PO548510 | EIGHTY2DEGREES LLC | N/A | VOE23529 | #INV-20160901-473 | $ 14,425.00 | 10/6/2016 |
| OFFICE ON ASIAN/PACIFIC AFFAIRS | PO557786 | HEPATITIS B INITIATIVE OF WASH | N/A | VOE54007 | FY2017 AAPICG-557786 | $ 20,000.00 | 2/10/2017 |
| OFFICE ON ASIAN/PACIFIC AFFAIRS | PO539523 | HEPATITIS B INITIATIVE OF WASH | N/A | VOE24076 | JUNE.9.2016 | $ 20,125.00 | 10/7/2016 |
| OFFICE ON ASIAN/PACIFIC AFFAIRS | PO557785 | HOUSING COUNSELING SERVICES I | N/A | VOE55111 | FY2017 AAPICG-557785 | $ 13,750.00 | 2/13/2017 |
| OFFICE ON ASIAN/PACIFIC AFFAIRS | PO539528 | HOUSING COUNSELING SERVICES I | N/A | VOE23379 | JUNE.8.2016 | $ 6,250.00 | 10/7/2016 |
| OFFICE ON ASIAN/PACIFIC AFFAIRS | PO557776 | MANY LANGUAGES ONE VOICE | N/A | VOE55117 | FY2017 AAPICG-557776 | $ 2,205.40 | 2/13/2017 |
| OFFICE ON ASIAN/PACIFIC AFFAIRS | PO539525 | MANY LANGUAGES ONE VOICE | N/A | VOE34708 | FY2016 AAPI COMM.GRANT PO | $ 3,000.33 | 11/14/2016 |
| OFFICE ON ASIAN/PACIFIC AFFAIRS | PO558700 | WASHINGTON ENGLISH CENTER | N/A | VOE55255 | FY2017 AAPICG-558700 | $ 4,017.50 | 2/9/2017 |
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| PUBLIC EMPLOYEE RELATIONS BOARD | PO557477 | COMMONWEALTH DIGITAL OFFICE | N/A | VOE55074 | 625072 | $ 1,381.38 | 2/13/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO557477 | COMMONWEALTH DIGITAL OFFICE | N/A | VOE46876 | 618801 | $ 469.28 | 1/11/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO556861 | JOHN E. HIGGINS JR. | N/A | VOE58970 | C1170383 | $ 2,000.00 | 2/24/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO556861 | JOHN E. HIGGINS JR. | N/A | VOE43801 | C1170382 | $ 2,000.00 | 12/27/2016 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO532617-V3 | JOHN E. HIGGINS JR. | N/A | VOE31129 | C1160381 | $ 2,100.00 | 10/24/2016 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO557266 | JOYCE D. PHILLIPS | N/A | VOE58972 | 17004 | $ 424.00 | 2/24/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO557266 | JOYCE D. PHILLIPS | N/A | VOE54048 | 17003 | $ 432.00 | 2/10/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO557266 | JOYCE D. PHILLIPS | N/A | VOE50125 | 17002 | $ 552.00 | 1/25/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO557266 | JOYCE D. PHILLIPS | N/A | VOE46708 | 17001 | $ 3,456.00 | 1/11/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO547254 | JOYCE D. PHILLIPS | N/A | VOE21598 | 160025 | $ 304.00 | 10/6/2016 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO547254 | JOYCE D. PHILLIPS | N/A | VOE20282 | 160024 | $ 640.00 | 10/3/2016 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO556094 | OLENDER REPORTING INC. | N/A | VOE58974 | 1015612 | $ 415.00 | 2/24/2017 |

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| PUBLIC EMPLOYEE RELATIONS BOARD | PO556094 | OLENDER REPORTING INC. | N/A | VOE58977 | 1015661 | $ 415.00 | 2/24/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO556094 | OLENDER REPORTING INC. | N/A | VOE58978 | 1015623 | $ 225.00 | 2/24/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO556094 | OLENDER REPORTING INC. | N/A | VOE54063 | 1015494 | $ 530.60 | 2/10/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO556094 | OLENDER REPORTING INC. | N/A | VOE54060 | 1015528 | $ 415.00 | 2/10/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO556094 | OLENDER REPORTING INC. | N/A | VOE54056 | 1015503 | $ 500.00 | 2/10/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO556094 | OLENDER REPORTING INC. | N/A | VOE54058 | 1015482 | $ 415.00 | 2/10/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO556094 | OLENDER REPORTING INC. | N/A | VOE54052 | 1015509 | $ 365.00 | 2/10/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO532251-V3 | OLENDER REPORTING INC. | N/A | VOE20279 | 1014645 | $ 804.95 | 10/3/2016 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE58997 | 10575 | $ 100.00 | 2/24/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE58990 | 10577 | $ 2,581.27 | 2/24/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE59005 | 10571 | $ 213.80 | 2/24/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE59001 | 10570 | $ 6,250.00 | 2/24/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE58994 | 10576 | $ 50.00 | 2/24/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE59007 | 10572 | $ 119.80 | 2/24/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE59009 | 10573 | $ 366.40 | 2/24/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE58985 | 10569 | $ 1,025.00 | 2/24/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE59011 | 10574 | $ 100.00 | 2/24/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE54838 | 10540 | $ 927.25 | 2/13/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE54845 | 10543 | $ 1,091.45 | 2/13/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE54850 | 10539 | $ 4,644.25 | 2/13/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE54821 | 10531 | $ 396.92 | 2/13/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE54847 | 10545 | $ 150.00 | 2/13/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE54823 | 10533 | $ 3,152.65 | 2/13/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE54819 | 10532 | $ 40.00 | 2/13/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE54843 | 10542 | $ 1,041.45 | 2/13/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE54846 | 10544 | $ 1,275.00 | 2/13/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE54841 | 10541 | $ 350.00 | 2/13/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE55044 | 105060 | $ 116.45 | 2/9/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE55054 | 105040 | $ 160.00 | 2/9/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE55049 | 105050 | $ 160.00 | 2/9/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE55065 | 105070 | $ 850.90 | 2/9/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE55056 | 105020 | $ 3,521.05 | 2/9/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO552037 | WEBSTER & FREDRICKSON | N/A | VOE55060 | 105010 | $ 1,676.15 | 2/9/2017 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO532577-V2 | WEBSTER, FREDRICKSON, CORRELA | N/A | VOE31048 | 10470 | $ 340.00 | 10/24/2016 |

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| PUBLIC EMPLOYEE RELATIONS BOARD | PO532577-V2 | WEBSTER, FREDRICKSON, CORRELA | N/A | VOE31049 | 10472 | $ 760.00 | 10/24/2016 |
| PUBLIC EMPLOYEE RELATIONS BOARD | PO532577-V2 | WEBSTER, FREDRICKSON, CORRELA | N/A | VOE31050 | 10473 | $ 664.96 | 10/24/2016 |
| | | | | | | | |
| SPECIAL EDUCATION TRANSPORTATION | PO555879-V5 | ABC TECHNICAL SOLUTIONS I | C1650-V4 | VOE57541 | ABC-2150 | $ 620.32 | 2/21/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO555879-V5 | ABC TECHNICAL SOLUTIONS I | C1650-V4 | VOE51937 | ABC-2137 REDO | $ 2,511.76 | 2/2/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO551112 | ALS OFFICE PRODUCTS | C13086-V2 | VOE42896 | 193500-0 | $ 336.50 | 12/20/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO551112 | ALS OFFICE PRODUCTS | C13086-V2 | VOE42921 | 193648-0 | $ 336.50 | 12/20/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO551112 | ALS OFFICE PRODUCTS | C13086-V2 | VOE42900 | 193647-0 | $ 33.65 | 12/20/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO551112 | ALS OFFICE PRODUCTS | C13086-V2 | VOE42905 | 193673-0 | $ 265.37 | 12/20/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO551112 | ALS OFFICE PRODUCTS | C13086-V2 | VOE42903 | 193654-0 | $ 336.50 | 12/20/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO551112 | ALS OFFICE PRODUCTS | C13086-V2 | VOE36327 | 194175-0 | $ 312.49 | 12/1/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO551112 | ALS OFFICE PRODUCTS | C13086-V2 | VOE33873 | 193679-0 | $ 635.76 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO551112 | ALS OFFICE PRODUCTS | C13086-V2 | VOE33877 | 193549-0 | $ 335.20 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO551112 | ALS OFFICE PRODUCTS | C13086-V2 | VOE33875 | 193501-0 | $ 2,617.60 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO551112 | ALS OFFICE PRODUCTS | C13086-V2 | VOE35448 | 193665-0 | $ 1,403.44 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO532186-V2 | ALS OFFICE PRODUCTS | C13086-V2 | VOE22045 | 192014-0 | $ 535.80 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547362 | ALTERNATIVES RENEWABLE SOLUTIO | DCAM-16-NC-0010A | VOE41609 | INV DGS-FEN-010 | $ 20,493.95 | 12/20/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO546554 | AT&T MOBILITY | CW15546 | VOE32042 | 469797531 REDO | $ 102,200.00 | 11/21/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO546554 | AT&T MOBILITY | CW15546 | VOE28441 | 466472376 | $ 186,200.00 | 10/17/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550886 | AUTOMATIC DATA PROCESSING, INC | N/A | VOE59898 | 488075325 | $ 13,628.10 | 3/2/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550886 | AUTOMATIC DATA PROCESSING, INC | N/A | VOE43319 | 482906563 | $ 13,264.92 | 12/23/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550886 | AUTOMATIC DATA PROCESSING, INC | N/A | VOE43330 | 484706550 | $ 13,661.55 | 12/23/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550886 | AUTOMATIC DATA PROCESSING, INC | N/A | VOE36292 | 481405414 | $ 13,270.21 | 12/1/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO554883-V2 | BATTLE'S TRANSPORTATION | CW48061 | VOE55016 | BTIOSSE122016 | $ 57,200.00 | 2/17/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO554883-V2 | BATTLE'S TRANSPORTATION | CW48061 | VOE48325 | BTIOSSEEMC112016 | $ 22,425.00 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO551603 | CAPITAL SERVICES AND SUPPLIES | C1811 | VOE53407 | 8230 | $ 838.40 | 2/6/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO551603 | CAPITAL SERVICES AND SUPPLIES | C1811 | VOE42125 | 7965 | $ 902.45 | 12/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO538562-V3 | CAPITAL SERVICES AND SUPPLIES | C1811 | VOE39309 | 7446 redo | $ 407.94 | 12/6/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO538562-V3 | CAPITAL SERVICES AND SUPPLIES | C1811 | VOE23658 | 7274 | $ 1,082.94 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO546441-V3 | CAPITOL FLEET SERVICE, LLC | N/A | VOE39307 | 113589 redo | $ 1,991.60 | 12/6/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550656 | CCG SYSTEMS INC | GS-35F-0251U | VOE33050 | 17224 | $ 12,752.12 | 11/21/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO532101-V2 | CENTRAL SAFE & LOCKSMITH LLC | N/A | VOE28222 | 63720 | $ 155.00 | 10/17/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO532101-V2 | CENTRAL SAFE & LOCKSMITH LLC | N/A | VOE28217 | 63936 | $ 205.00 | 10/17/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO532101-V2 | CENTRAL SAFE & LOCKSMITH LLC | N/A | VOE28223 | 63935 | $ 155.00 | 10/17/2016 |

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| SPECIAL EDUCATION TRANSPORTATION | PO532101-V2 | CENTRAL SAFE & LOCKSMITH LLC | N/A | VOE28226 | 63937 | $ 205.00 | 10/17/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO551744 | COMPASS GROUP USA, INC | N/A | VOE45849 | 24907 | $ 1,615.05 | 1/6/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO549595-V2 | CONSPEC CONTRACTING, LLC | N/A | VOE40332 | 09272016-6 redo | $ 16,992.15 | 12/8/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549595-V2 | CONSPEC CONTRACTING, LLC | N/A | VOE33184 | 09272016-3 | $ 16,537.75 | 11/4/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO548698-V2 | CONSPEC CONTRACTING, LLC | N/A | VOE33182 | 09272016-2 | $ 9,800.00 | 11/4/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549413 | CONSPEC CONTRACTING, LLC | N/A | VOE33191 | 9222016 | $ 26,761.00 | 11/4/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO548698-V2 | CONSPEC CONTRACTING, LLC | N/A | VOE33207 | 09272016-1 | $ 8,500.00 | 11/4/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549595-V2 | CONSPEC CONTRACTING, LLC | N/A | VOE33196 | 09272016-4 | $ 7,752.60 | 11/4/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO551284 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE52127 | 1099897 | $ 487.66 | 2/2/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO551284 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE52240 | 1100330 | $ 2,802.80 | 2/2/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO551284 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE45222 | 1097474 | $ 1,398.42 | 1/13/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO551284 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE42161 | 1095636 | $ 124.80 | 12/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO551284 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE38093 | 1094456 | $ 1,008.18 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO551284 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE36791 | 1094457 | $ 40.80 | 12/2/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO551284 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE36796 | 1094458 | $ 112.02 | 12/2/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549418 | CRISWELL CHEVEROLET, INC. | CW47085 | VOE33205 | 232447 | $ 50,474.56 | 11/21/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549418 | CRISWELL CHEVEROLET, INC. | CW47085 | VOE33206 | 37714 | $ 54,270.00 | 11/21/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO539835-V4 | CRISWELL CHEVEROLET, INC. | CW19665 | VOE35319 | 201660930 | $ 11,439.65 | 11/16/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550082 | DIGI DOCS INC DOCUMENT MGERS | N/A | VOE57311 | IEP.59 | $ 18,692.23 | 2/21/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550082 | DIGI DOCS INC DOCUMENT MGERS | N/A | VOE53689 | IEP.55 | $ 15,350.15 | 2/8/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550082 | DIGI DOCS INC DOCUMENT MGERS | N/A | VOE54640 | IEP.58 | $ 18,825.77 | 2/8/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550082 | DIGI DOCS INC DOCUMENT MGERS | N/A | VOE53715 | IEP.57 | $ 8,386.21 | 2/8/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550082 | DIGI DOCS INC DOCUMENT MGERS | N/A | VOE54635 | IEP.56 | $ 18,612.09 | 2/8/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550082 | DIGI DOCS INC DOCUMENT MGERS | N/A | VOE51935 | IEP.54 | $ 4,335.28 | 2/2/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550082 | DIGI DOCS INC DOCUMENT MGERS | N/A | VOE49891 | IEP.53 | $ 19,221.48 | 1/27/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550082 | DIGI DOCS INC DOCUMENT MGERS | N/A | VOE48972 | IEP.52 | $ 18,717.32 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550082 | DIGI DOCS INC DOCUMENT MGERS | N/A | VOE47687 | IEP.51 | $ 18,184.62 | 1/18/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550082 | DIGI DOCS INC DOCUMENT MGERS | N/A | VOE47682 | IEP.50 | $ 8,700.20 | 1/18/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550082 | DIGI DOCS INC DOCUMENT MGERS | N/A | VOE43231 | IEP.48 | $ 13,955.55 | 12/23/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550082 | DIGI DOCS INC DOCUMENT MGERS | N/A | VOE43252 | IEP.49 | $ 18,031.04 | 12/23/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550082 | DIGI DOCS INC DOCUMENT MGERS | N/A | VOE38782 | IEP.47 | $ 17,673.10 | 12/6/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550082 | DIGI DOCS INC DOCUMENT MGERS | N/A | VOE38084 | IEP.46 | $ 15,429.54 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550082 | DIGI DOCS INC DOCUMENT MGERS | N/A | VOE36807 | IEP.45 | $ 17,859.29 | 12/2/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550082 | DIGI DOCS INC DOCUMENT MGERS | N/A | VOE33787 | IEP.43 | $ 16,272.05 | 11/22/2016 |

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| SPECIAL EDUCATION TRANSPORTATION | PO550082 | DIGI DOCS INC DOCUMENT MGERS | N/A | VOE34095 | IEP.44 | $ 13,475.59 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO541148-V3 | DIGI DOCS INC DOCUMENT MGERS | WS157922 | VOE28211 | IEP.41 | $ 17,332.46 | 10/17/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO541148-V3 | DIGI DOCS INC DOCUMENT MGERS | WS157922 | VOE28203 | IEP.40 | $ 17,954.04 | 10/17/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO541148-V3 | DIGI DOCS INC DOCUMENT MGERS | WS157922 | VOE28207 | IEP.42 | $ 16,905.83 | 10/17/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO529131 | DOCUMENT SYSTEMS INC | DCGD-2014C-0024 | VOE34117 | 6292 | $ 10,443.00 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO529131 | DOCUMENT SYSTEMS INC | DCGD-2014C-0024 | VOE34106 | 6272A | $ 4,476.90 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO551866 | DUTCHMILL CATERERS | N/A | VOE38799 | B75020 | $ 285.10 | 12/6/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE59926 | 68172 | $ 2,658.24 | 3/2/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE58241 | 68143 | $ 996.84 | 2/23/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE58240 | 68128 | $ 1,993.68 | 2/23/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE58236 | 68138 | $ 2,325.96 | 2/23/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE58114 | 68082 | $ 2,990.52 | 2/23/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE58096 | 68127 | $ 2,325.96 | 2/23/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE58116 | 68083 | $ 2,990.52 | 2/23/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE58092 | 68113 | $ 2,658.24 | 2/23/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE58094 | 68089 | $ 3,322.80 | 2/23/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE58238 | 68114 | $ 2,990.52 | 2/23/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE55254 | 68063 | $ 1,661.40 | 2/17/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE54911 | 68012 | $ 2,325.96 | 2/13/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE54919 | 67997 | $ 1,194.29 | 2/13/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE54916 | 68039 | $ 1,329.12 | 2/13/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE53886 | 68011 | $ 2,325.96 | 2/8/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE53835 | 67996 | $ 2,325.96 | 2/8/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE53831 | 67995 | $ 2,658.24 | 2/8/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE52497 | 67941 | $ 2,658.24 | 2/6/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE52691 | 67984 | $ 2,658.24 | 2/6/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE52444 | 67858 | $ 2,658.24 | 2/6/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE53254 | 67994 | $ 2,325.96 | 2/6/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE52698 | 67913 | $ 2,325.96 | 2/6/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE52705 | 67937 | $ 664.56 | 2/6/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE52689 | 67942 | $ 2,325.96 | 2/6/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE52464 | 66929 | $ 1,984.09 | 2/1/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE50560 | 67902 | $ 2,325.96 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE50558 | 66969 | $ 996.84 | 1/26/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49818 | 67890 | $ 332.28 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49718 | 67754 | $ 1,993.68 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49722 | 67811 | $ 2,658.24 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49744 | 67755 | $ 2,325.96 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE50556 | 66917 | $ 1,319.53 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE50550 | 66912 | $ 1,391.74 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49933 | 66928 | $ 1,651.81 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49725 | 67812 | $ 1,993.68 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE50547 | 66996 | $ 664.56 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49776 | 67884 | $ 1,993.68 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49703 | 67703 | $ 2,325.96 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE50548 | 66952 | $ 2,118.92 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49769 | 67824 | $ 1,993.68 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49960 | 66970 | $ 789.80 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE50562 | 67915 | $ 2,325.96 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49772 | 67883 | $ 1,993.68 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49736 | 67753 | $ 3,322.80 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49928 | 66998 | $ 2,451.20 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49824 | 67903 | $ 2,658.24 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49711 | 67683 | $ 2,325.96 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49714 | 67682 | $ 2,990.52 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49768 | 67823 | $ 1,993.68 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49701 | 67713 | $ 2,990.52 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49908 | 66953 | $ 1,786.64 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49742 | 67787 | $ 2,990.52 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE50561 | 67914 | $ 2,658.24 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49902 | 67889 | $ 2,325.96 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49774 | 67702 | $ 2,658.24 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49738 | 67788 | $ 2,990.52 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49730 | 67756 | $ 2,990.52 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE50553 | 66954 | $ 1,194.29 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE49707 | 67667 | $ 2,325.96 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE50549 | 66997 | $ 862.01 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE50563 | 67927 | $ 2,325.96 | 1/26/2017 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE48047 | 67653 | $ 1,661.40 | 1/18/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE47453 | 67623 | $ 2,325.96 | 1/18/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE45472 | 67576 | $ 1,993.68 | 1/13/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE45390 | 67554 | $ 2,325.96 | 1/13/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE45423 | 67548 | $ 2,658.24 | 1/13/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE45466 | 67555 | $ 3,322.80 | 1/13/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE43607 | 67445 | $ 2,325.96 | 12/23/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE43770 | 67521 | $ 2,658.24 | 12/23/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE43610 | 67495 | $ 2,325.96 | 12/23/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE43751 | 67483 | $ 2,658.24 | 12/23/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE43616 | 67431 | $ 3,322.80 | 12/23/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE40544 | 67333 | $ 1,993.68 | 12/15/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE41375 | 67392 | $ 2,325.96 | 12/15/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE41348 | 67366 | $ 1,993.68 | 12/15/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE40533 | 67309 | $ 1,329.12 | 12/15/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE40538 | 67323 | $ 1,661.40 | 12/15/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE41373 | 67367 | $ 1,661.40 | 12/15/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE40028 | 67308 | $ 2,325.96 | 12/15/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE39033 | 67196 | $ 1,993.68 | 12/8/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE39012 | 67197 | $ 1,661.40 | 12/8/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE39037 | 67256 | $ 2,658.24 | 12/8/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE39001 | 67169 | $ 664.56 | 12/8/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE39007 | 67168 | $ 1,329.12 | 12/8/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE39030 | 67178 | $ 2,658.24 | 12/8/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE38998 | 67166 | $ 1,661.40 | 12/8/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE39017 | 67167 | $ 1,993.68 | 12/8/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE37749 | 67074 | $ 1,454.36 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE37741 | 67066 | $ 2,056.30 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE37733 | 67032 | $ 2,316.37 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE37726 | 67030 | $ 1,319.53 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE37729 | 67031 | $ 1,516.98 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE37753 | 67075 | $ 1,661.40 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE37804 | 67137 | $ 1,329.12 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE37784 | 67109 | $ 1,993.68 | 12/5/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE37739 | 67047 | $ 3,178.38 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE37789 | 67088 | $ 1,993.68 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE37736 | 67046 | $ 1,661.40 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE37747 | 67067 | $ 1,319.53 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE37792 | 67089 | $ 2,658.24 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE37797 | 67136 | $ 1,661.40 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE34767 | 66125 | $ 1,724.02 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE34185 | 66780 | $ 2,451.20 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE35010 | 66388 | $ 2,576.44 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE34069 | 66712 | $ 1,194.29 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE35089 | 66561 | $ 2,118.92 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE34184 | 66747 | $ 2,253.75 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE35095 | 66855 | $ 1,724.02 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE34834 | 66387 | $ 2,171.95 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE34066 | 66711 | $ 1,786.64 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE35014 | 66560 | $ 1,651.81 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550587-V2 | FLEETPRO INC. | CW25388 | VOE34189 | 66794 | $ 1,651.81 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO529474-V5 | FLEETPRO INC. | CW25388 | VOE32669 | 64902 (REDO) | $ 2,382.05 | 11/3/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE26986 | 66615 | $ 1,194.29 | 10/14/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE26995 | 66618 | $ 727.18 | 10/14/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE26945 | 66569 | $ 862.01 | 10/12/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE26835 | 66374 | $ 2,586.03 | 10/12/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE26849 | 66376 | $ 2,783.48 | 10/12/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE26875 | 66616 | $ 996.84 | 10/12/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE26967 | 66571 | $ 529.73 | 10/12/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE26885 | 66617 | $ 727.18 | 10/12/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE26867 | 66587 | $ 2,639.06 | 10/12/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE26959 | 66570 | $ 1,391.74 | 10/12/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE26858 | 66531 | $ 1,724.02 | 10/12/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE26898 | 66524 | $ 1,589.19 | 10/12/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE26938 | 66534 | $ 1,319.53 | 10/12/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE26976 | 66614 | $ 2,378.99 | 10/12/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE26893 | 66469 | $ 1,911.88 | 10/12/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE26841 | 66375 | $ 2,899.49 | 10/12/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE22054 | 66323 | $ 2,378.99 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE22275 | 66470 | $ 996.84 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE20030 | 66365 | $ 2,244.16 | 10/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE20065 | 66362 | $ 3,375.83 | 10/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543287-V2 | FLEETPRO INC. | CW25388 | VOE19973 | 66363 | $ 2,316.37 | 10/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO544045 | GRACELAND COLLEGE CENTER | N/A | VOE23609 | 207445 | $ 8,400.00 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO546986-V2 | GREAT AMERICAN CORP | N/A | VOE23696 | B74333 (2 of 2) | $ 368.60 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO546984 | GREAT AMERICAN CORP | N/A | VOE23676 | B74334 | $ 547.20 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO546984 | GREAT AMERICAN CORP | N/A | VOE23647 | B74335 | $ 547.20 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO544330-V3 | GREAT AMERICAN CORP | N/A | VOE23683 | B74333 (1 of 2) | $ 292.60 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO545375 | GREAT AMERICAN CORP | N/A | VOE18767 | B74242 | $ 1,580.51 | 10/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO556521 | JOHN JOHN INC T/A ANT TOWING | CW26947 | VOE51901 | 101 | $ 4,525.00 | 2/2/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO556521 | JOHN JOHN INC T/A ANT TOWING | CW26947 | VOE50105 | 99 | $ 4,525.00 | 1/27/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO556521 | JOHN JOHN INC T/A ANT TOWING | CW26947 | VOE50108 | 100 | $ 1,629.00 | 1/27/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO556521 | JOHN JOHN INC T/A ANT TOWING | CW26947 | VOE43680 | 95 | $ 906.00 | 12/23/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550872 | JOHN JOHN INC T/A ANT TOWING | CW26947 | VOE43670 | 98 | $ 905.00 | 12/23/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550872 | JOHN JOHN INC T/A ANT TOWING | CW26947 | VOE43668 | 97 | $ 4,525.00 | 12/23/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550872 | JOHN JOHN INC T/A ANT TOWING | CW26947 | VOE43687 | 095 -PO550872 | $ 3,619.00 | 12/23/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550872 | JOHN JOHN INC T/A ANT TOWING | CW26947 | VOE41641 | 96 | $ 3,258.00 | 12/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550872 | JOHN JOHN INC T/A ANT TOWING | CW26947 | VOE34856 | 90 | $ 4,525.00 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550872 | JOHN JOHN INC T/A ANT TOWING | CW26947 | VOE34860 | 91 | $ 4,525.00 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550872 | JOHN JOHN INC T/A ANT TOWING | CW26947 | VOE35986 | 92 | $ 4,525.00 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550872 | JOHN JOHN INC T/A ANT TOWING | CW26947 | VOE36033 | 94 | $ 362.00 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550872 | JOHN JOHN INC T/A ANT TOWING | CW26947 | VOE36031 | 93 | $ 4,525.00 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550872 | JOHN JOHN INC T/A ANT TOWING | CW26947 | VOE34851 | 87 | $ 4,706.00 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550872 | JOHN JOHN INC T/A ANT TOWING | CW26947 | VOE34855 | 89 | $ 4,525.00 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO538656-V3 | JOHN JOHN INC T/A ANT TOWING | BPA CW26947/WS155199 | VOE20153 | 88 | $ 4,525.00 | 10/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO548404 | KLINE IMPORTS ARLINGTON INC | CW38461 | VOE32657 | 162684 | $ 34,818.10 | 11/21/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549067 | KLINE IMPORTS ARLINGTON INC | CW38461 | VOE26497 | 170209 | $ 74,800.00 | 10/12/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550334 | KNEAL IDEALEASE, INC | CW25394 | VOE58962 | 262017-2 | $ 6,577.40 | 2/27/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550334 | KNEAL IDEALEASE, INC | CW25394 | VOE58151 | 262017 | $ 6,596.81 | 2/23/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550334 | KNEAL IDEALEASE, INC | CW25394 | VOE54111 | 1302017 | $ 8,320.60 | 2/8/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550334 | KNEAL IDEALEASE, INC | CW25394 | VOE52419 | 1232017 | $ 6,829.71 | 2/6/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550334 | KNEAL IDEALEASE, INC | CW25394 | VOE52423 | 1162017 | $ 7,967.21 | 2/6/2017 |

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| SPECIAL EDUCATION TRANSPORTATION | PO550334 | KNEAL IDEALEASE, INC | CW25394 | VOE50088 | 10242016 | $ 8,553.81 | 1/27/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550334 | KNEAL IDEALEASE, INC | CW25394 | VOE48727 | 1092017 | $ 6,119.42 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550334 | KNEAL IDEALEASE, INC | CW25394 | VOE48734 | 1032017 | $ 7,817.64 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550334 | KNEAL IDEALEASE, INC | CW25394 | VOE43519 | 12192016 | $ 21,639.06 | 12/23/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550334 | KNEAL IDEALEASE, INC | CW25394 | VOE43517 | 12122016A | $ 7,366.45 | 12/23/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550334 | KNEAL IDEALEASE, INC | CW25394 | VOE41797 | 12052016 | $ 5,919.99 | 12/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550334 | KNEAL IDEALEASE, INC | CW25394 | VOE37875 | 11282016 | $ 2,191.17 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550334 | KNEAL IDEALEASE, INC | CW25394 | VOE37883 | 11142016 | $ 25,202.91 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550334 | KNEAL IDEALEASE, INC | CW25394 | VOE37878 | 11212016 | $ 10,913.45 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550334 | KNEAL IDEALEASE, INC | CW25394 | VOE34260 | 10312016 | $ 10,167.63 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO548356-V2 | KNEAL IDEALEASE, INC | CW25394 | VOE32598 | 9192016 | $ 17,071.38 | 11/21/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO548356-V2 | KNEAL IDEALEASE, INC | CW25394 | VOE32584 | 9122016 | $ 6,096.40 | 11/21/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO548356-V2 | KNEAL IDEALEASE, INC | CW25394 | VOE32591 | 9142016 | $ 24,814.00 | 11/21/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550334 | KNEAL IDEALEASE, INC | CW25394 | VOE32617 | 10172016 | $ 36,703.12 | 11/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO548356-V2 | KNEAL IDEALEASE, INC | CW25394 | VOE32582 | 10102016REV | $ 11,582.62 | 11/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550334 | KNEAL IDEALEASE, INC | CW25394 | VOE32578 | 10102016 | $ 1,118.68 | 11/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO529473-V3 | KNEAL IDEALEASE, INC | CW25394 | VOE32942 | 5312016-2 | $ 116.00 | 11/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO529473-V3 | KNEAL IDEALEASE, INC | CW25394 | VOE30134 | 8152016 | $ 4,686.68 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO548356-V2 | KNEAL IDEALEASE, INC | CW25394 | VOE26786 | 9262016 | $ 13,240.70 | 10/12/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO555798-V2 | MBI LOGISTICS LLC. | CW48031 | VOE57928 | 4 | $ 9,271.53 | 2/23/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO555798-V2 | MBI LOGISTICS LLC. | CW48031 | VOE57926 | 05 revised | $ 11,405.90 | 2/23/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO555798-V2 | MBI LOGISTICS LLC. | CW48031 | VOE57925 | 06 revised | $ 6,015.53 | 2/23/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO555798-V2 | MBI LOGISTICS LLC. | CW48031 | VOE57932 | 7 | $ 15,177.07 | 2/23/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO555798-V2 | MBI LOGISTICS LLC. | CW48031 | VOE53959 | 2 | $ 11,625.90 | 2/8/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO555798-V2 | MBI LOGISTICS LLC. | CW48031 | VOE52187 | MBI 01 | $ 10,668.90 | 2/2/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO555798-V2 | MBI LOGISTICS LLC. | CW48031 | VOE50644 | 3 | $ 5,996.83 | 1/31/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE58510 | 535690-0 | $ 265.18 | 2/24/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE57943 | 535941-1 | $ 213.99 | 2/23/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE55263 | 535814-0 | $ 68.90 | 2/17/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE55288 | 535941-0 | $ 830.72 | 2/17/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE55271 | 535592-0 | $ 339.90 | 2/17/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE54090 | 535323-0 | $ 630.01 | 2/8/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE54086 | 535321-0 | $ 78.30 | 2/8/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE54080 | 535014-2 | $ 137.79 | 2/8/2017 |

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| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE53926 | 535696-0 | $ 534.48 | 2/8/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE54077 | 535014-0 | $ 67.29 | 2/8/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE52301 | 533519-0 | $ 1,404.42 | 2/6/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE52334 | 534943-0 | $ 534.48 | 2/6/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE52180 | 535679-0 | $ 24.24 | 2/2/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE48856 | 535015-0 | $ 228.69 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE48849 | 535014-1 | $ 1,730.09 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE45955 | 535084-0 | $ 508.85 | 1/13/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE45946 | 534187-1 | $ 44.54 | 1/13/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE45950 | 534813-0 | $ 702.27 | 1/13/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE44250 | 534330-0 | $ 2,212.87 | 12/29/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE44211 | 534187-0 | $ 133.62 | 12/29/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE44252 | 534331-0 | $ 2,212.87 | 12/29/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE44256 | 534332-0 | $ 2,212.87 | 12/29/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE44248 | 534328-0 | $ 2,212.87 | 12/29/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE43817 | 534379-0 | $ 1,061.50 | 12/23/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO554407 | MDM OFFICE SYSTEMS DBA | C12210 | VOE41563 | 534449-0 | $ 534.48 | 12/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549885 | MEDICAL TRANSPORATION MANAG | CW46350 | VOE56251 | 19008 | $ 52,970.71 | 2/21/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO549885 | MEDICAL TRANSPORATION MANAG | CW46350 | VOE55076 | 19009 | $ 17,643.90 | 2/17/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO544606 | MEDICAL TRANSPORATION MANAG | CW44957 | VOE48939 | 18823 | $ 7,949.28 | 1/30/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO544606 | MEDICAL TRANSPORATION MANAG | CW44957 | VOE48949 | 18827 | $ 24,716.14 | 1/30/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO544606 | MEDICAL TRANSPORATION MANAG | CW44957 | VOE48946 | 18826 | $ 3,598.28 | 1/30/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO549885 | MEDICAL TRANSPORATION MANAG | CW46350 | VOE50138 | 19000 | $ 61,789.09 | 1/27/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO548576 | MEDICAL TRANSPORATION MANAG | CW46350 | VOE49392 | 18825 | $ 93,407.17 | 1/23/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO529532-V4 | MEDICAL TRANSPORATION MANAG | CW23688 | VOE41296 | 16591 | $ 7,881.39 | 12/20/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO529532-V4 | MEDICAL TRANSPORATION MANAG | CW23688 | VOE41288 | 16589 | $ 14,713.47 | 12/20/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO544606 | MEDICAL TRANSPORATION MANAG | CW44957 | VOE41306 | 16591-PO544606 | $ 1,655.49 | 12/20/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO529532-V4 | MEDICAL TRANSPORATION MANAG | CW23688 | VOE41272 | 16590-1 | $ 4,689.69 | 12/15/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO544606 | MEDICAL TRANSPORATION MANAG | CW44957 | VOE37327 | 18618 | $ 744.30 | 12/2/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO544606 | MEDICAL TRANSPORATION MANAG | CW44957 | VOE37312 | 18614 | $ 2,511.21 | 12/2/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO529532-V4 | MEDICAL TRANSPORATION MANAG | CW23688 | VOE35867 | 18610 revised | $ 4,713.25 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO529532-V4 | MEDICAL TRANSPORATION MANAG | CW23688 | VOE35942 | 18828 revised redo | $ 776.58 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO544606 | MEDICAL TRANSPORATION MANAG | CW44957 | VOE35842 | 18618-1 | $ 694.68 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO544606 | MEDICAL TRANSPORATION MANAG | CW44957 | VOE35814 | 18623-revised | $ 5,842.76 | 11/22/2016 |

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| SPECIAL EDUCATION TRANSPORTATION | PO529532-V4 | MEDICAL TRANSPORATION MANAG | CW23688 | VOE35937 | 18456-2 revised | $ 4,200.66 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO544606 | MEDICAL TRANSPORATION MANAG | CW44957 | VOE35833 | 18622 revised | $ 1,136.71 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO529532-V4 | MEDICAL TRANSPORATION MANAG | CW23688 | VOE35876 | 18829-1 revised | $ 955.25 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO529532-V4 | MEDICAL TRANSPORATION MANAG | CW23688 | VOE35852 | 18456-1 revised | $ 11,059.82 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO548576 | MEDICAL TRANSPORATION MANAG | CW46350 | VOE32415 | 18829-2 | $ 14,079.88 | 11/4/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO544606 | MEDICAL TRANSPORATION MANAG | CW44957 | VOE30144 | 18442-2 | $ 4,811.48 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO529532-V4 | MEDICAL TRANSPORATION MANAG | CW23688 | VOE30416 | 18257-1 | $ 14,639.69 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO529532-V4 | MEDICAL TRANSPORATION MANAG | CW23688 | VOE30132 | 18443-1 | $ 7,538.76 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO529532-V4 | MEDICAL TRANSPORATION MANAG | CW23688 | VOE30145 | 18442-1 | $ 18,159.98 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO529532-V4 | MEDICAL TRANSPORATION MANAG | CW23688 | VOE30161 | 18617 | $ 2,150.43 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO544606 | MEDICAL TRANSPORATION MANAG | CW44957 | VOE30151 | 18441-2 | $ 4,127.56 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO544606 | MEDICAL TRANSPORATION MANAG | CW44957 | VOE30424 | 18257-3 | $ 540.44 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO544606 | MEDICAL TRANSPORATION MANAG | CW44957 | VOE30137 | 18443-2 | $ 1,472.47 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO529532-V4 | MEDICAL TRANSPORATION MANAG | CW23688 | VOE30169 | 18616 | $ 24,252.00 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO529532-V4 | MEDICAL TRANSPORATION MANAG | CW23688 | VOE30414 | 18259 | $ 11,128.28 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO529532-V4 | MEDICAL TRANSPORATION MANAG | CW23688 | VOE30158 | 18441-1 | $ 7,638.74 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO529532-V4 | MEDICAL TRANSPORATION MANAG | CW23688 | VOE30420 | 18257-2 | $ 1,270.65 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO544606 | MEDICAL TRANSPORATION MANAG | CW44957 | VOE27591 | 18258-3 | $ 970.90 | 10/14/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO529532-V4 | MEDICAL TRANSPORATION MANAG | CW23688 | VOE27585 | 18258-2 | $ 2,410.37 | 10/14/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO529532-V4 | MEDICAL TRANSPORATION MANAG | CW23688 | VOE27575 | 18258-1 | $ 18,868.29 | 10/14/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO545976 | MIDTOWN PERSONNEL, INC. | C12818 | VOE32254 | 82032 | $ 8,917.21 | 12/1/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO545976 | MIDTOWN PERSONNEL, INC. | C12818 | VOE33669 | 82704 | $ 2,600.40 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO545976 | MIDTOWN PERSONNEL, INC. | C12818 | VOE33113 | 82363 | $ 8,028.74 | 11/21/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO545976 | MIDTOWN PERSONNEL, INC. | C12818 | VOE19557 | 82191 | $ 6,706.87 | 10/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO545976 | MIDTOWN PERSONNEL, INC. | C12818 | VOE23826 | 82529 | $ 2,860.44 | 10/6/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550898-V2 | MORGANS INC | CW29248 | VOE47327 | OSSE3047 | $ 9,021.97 | 1/18/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550898-V2 | MORGANS INC | CW29248 | VOE47315 | OSSE3044 | $ 8,722.72 | 1/18/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550898-V2 | MORGANS INC | CW29248 | VOE47306 | OSSE3040 | $ 8,635.15 | 1/18/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550898-V2 | MORGANS INC | CW29248 | VOE47318 | OSSE3045 | $ 8,729.14 | 1/18/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550898-V2 | MORGANS INC | CW29248 | VOE47323 | OSSE3046 | $ 5,582.75 | 1/18/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550898-V2 | MORGANS INC | CW29248 | VOE47308 | OSSE3041 | $ 8,717.63 | 1/18/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550898-V2 | MORGANS INC | CW29248 | VOE47312 | OSSE3042 | $ 8,884.49 | 1/18/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550898-V2 | MORGANS INC | CW29248 | VOE47314 | OSSE3043 | $ 8,723.63 | 1/18/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550898-V2 | MORGANS INC | CW29248 | VOE44466 | OSSE3039 | $ 8,769.91 | 1/5/2017 |

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| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE42498 | OSSE3024 REDO | $ 8,694.44 | 12/20/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE33096 | OSSE3038 | $ 9,421.40 | 12/8/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE33218 | OSSE3035 | $ 8,693.33 | 12/8/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE33212 | OSSE3031 | $ 8,695.00 | 12/8/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE33222 | OSSE3036 | $ 8,707.90 | 12/8/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE33216 | OSSE3034 | $ 8,713.96 | 12/8/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE33214 | OSSE3033 | $ 6,964.43 | 12/8/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE33211 | OSSE3030 | $ 9,074.26 | 12/8/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE33224 | OSSE3037 | $ 8,715.32 | 12/8/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE32713 | OSSE3029 | $ 8,721.59 | 11/21/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE32699 | OSSE3027 | $ 8,372.36 | 11/21/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE32704 | OSSE3028 | $ 8,517.90 | 11/21/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE32793 | OSSE3032 | $ 8,720.02 | 11/21/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE32677 | OSSE3021 | $ 8,730.54 | 11/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE32698 | OSSE3026 | $ 8,419.96 | 11/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE32686 | OSSE3023 | $ 8,722.57 | 11/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE32694 | OSSE3025 | $ 8,707.53 | 11/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE32680 | OSSE3022 | $ 8,580.36 | 11/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE32672 | OSSE3013 | $ 8,376.60 | 11/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE30574 | OSSE3017 | $ 8,739.05 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE30580 | osse3018 | $ 8,034.90 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE30584 | OSSE3020 | $ 8,720.80 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE30581 | OSSE3019 | $ 8,726.65 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE29623 | OSSE3011 | $ 8,472.17 | 10/19/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE29620 | OSSE3010 | $ 8,375.86 | 10/19/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE29627 | OSSE3014 | $ 8,727.49 | 10/19/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE29635 | OSSE3016 | $ 8,177.29 | 10/19/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE29628 | OSSE3015 | $ 8,602.40 | 10/19/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE29626 | OSSE3012 | $ 8,287.81 | 10/19/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE25924 | OSSE3008 | $ 8,723.05 | 10/11/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE25954 | OSSE3002 | $ 8,322.76 | 10/11/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE25930 | OSSE3007 | $ 8,894.94 | 10/11/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE25941 | OSSE3009 | $ 8,739.46 | 10/11/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE24140 | 5901350 | $ 17,349.80 | 10/10/2016 |

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| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE21744 | OSSE3003 | $ 8,730.67 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE24110 | OSSE3006 | $ 8,734.43 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE24111 | OSSE3001 | $ 7,307.42 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE21748 | OSSE3004 | $ 8,786.75 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO535035-V3 | MORGANS INC | C12202-V4 | VOE24109 | OSSE3005 | $ 8,933.18 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549833 | MOTIR SERVICES INC | WS146665-02 | VOE59864 | 17OSSE0104 | $ 19,418.00 | 3/2/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO549833 | MOTIR SERVICES INC | WS146665-02 | VOE59858 | 17OSSE0101 | $ 13,930.50 | 3/2/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO549833 | MOTIR SERVICES INC | WS146665-02 | VOE59838 | 16OSSE1203 | $ 3,684.00 | 3/2/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO549833 | MOTIR SERVICES INC | WS146665-02 | VOE58496 | 16OSSE1202 | $ 41,580.00 | 2/24/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO549833 | MOTIR SERVICES INC | WS146665-02 | VOE55084 | 16OSSE1201 | $ 19,497.75 | 2/17/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO549833 | MOTIR SERVICES INC | WS146665-02 | VOE53939 | 16OSSE1102 | $ 16,857.50 | 2/8/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO549833 | MOTIR SERVICES INC | WS146665-02 | VOE50111 | 16OSSE1103 | $ 16,682.75 | 1/27/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO549833 | MOTIR SERVICES INC | WS146665-02 | VOE50116 | 16OSSE1104 | $ 12,835.50 | 1/27/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO549833 | MOTIR SERVICES INC | WS146665-02 | VOE43293 | 16OSSE1003 | $ 16,021.25 | 12/23/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549833 | MOTIR SERVICES INC | WS146665-02 | VOE43284 | 16OSSE1101 | $ 18,630.75 | 12/23/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO546528-V3 | MOTIR SERVICES INC | WS146665-02 | VOE39709 | 16OSSE0902-redo | $ 35,971.50 | 12/20/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549833 | MOTIR SERVICES INC | WS146665-02 | VOE36267 | 16OSSE1002 | $ 34,331.75 | 12/1/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549833 | MOTIR SERVICES INC | WS146665-02 | VOE36102 | 16OSSE1001 | $ 19,486.00 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO546528-V3 | MOTIR SERVICES INC | WS146665-02 | VOE32239 | 16OSSE0903 | $ 18,148.25 | 11/4/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO546528-V3 | MOTIR SERVICES INC | WS146665-02 | VOE30370 | 16OSSE0901 | $ 37,799.00 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO546528-V3 | MOTIR SERVICES INC | WS146665-02 | VOE29055 | 16OSSE0801 | $ 387.75 | 10/17/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO546528-V3 | MOTIR SERVICES INC | WS146665-02 | VOE24112 | 16OSSE0802 | $ 16,428.50 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO551606 | MVS INC | C1651-V5 | VOE58517 | 017I146 | $ 411.11 | 2/24/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO551606 | MVS INC | C1651-V5 | VOE48868 | 016I769 | $ 407.10 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO551606 | MVS INC | C1651-V5 | VOE41532 | 016I733 | $ 459.39 | 12/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO551606 | MVS INC | C1651-V5 | VOE38940 | 016I671 | $ 515.84 | 12/8/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO532110-V2 | MVS INC | C1651-V5 | VOE30110 | 016I616 | $ 478.07 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549863 | National Drug Screening Inc. | WS156484-A | VOE50524 | 7839 | $ 2,442.00 | 1/27/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO549863 | National Drug Screening Inc. | WS156484-A | VOE44261 | 7389 | $ 1,416.00 | 12/29/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549863 | National Drug Screening Inc. | WS156484-A | VOE35973 | 7080 | $ 1,080.00 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO540051-V2 | National Drug Screening Inc. | N/A | VOE30244 | 6789 | $ 1,332.00 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO529234-V3 | NAVMAN WIRELESS NORTH AMERICA | DCGD-2011-C-0036 | VOE29033 | 92716 | $ 19,915.00 | 10/17/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO551605 | NESTLE WATERS AMERICA INC. | N/A | VOE59872 | 17B0426669255 | $ 2,233.94 | 3/2/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO551605 | NESTLE WATERS AMERICA INC. | N/A | VOE50153 | 17A0426669255 | $ 1,789.64 | 1/27/2017 |

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| SPECIAL EDUCATION TRANSPORTATION | PO551605 | NESTLE WATERS AMERICA INC. | N/A | VOE43278 | 16L0426669255 | $ 2,608.24 | 12/23/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO551605 | NESTLE WATERS AMERICA INC. | N/A | VOE38601 | 16K0426669255 | $ 2,804.25 | 12/6/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO533097-V2 | NESTLE WATERS AMERICA INC. | N/A | VOE30140 | 16J0426669255 | $ 2,333.80 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549799-V2 | ODYSSEY SST BUS & TRUCK REPAIR | CW25384 | VOE50557 | 12.30.2016-4 | $ 2,279.32 | 1/26/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO549799-V2 | ODYSSEY SST BUS & TRUCK REPAIR | CW25384 | VOE48285 | 12.22.2016-Batch 3 | $ 5,726.06 | 1/25/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO543381-V2 | ODYSSEY SST BUS & TRUCK REPAIR | CW25384 | VOE32197 | 09.26.2016 BATCH W | $ 4,966.64 | 11/4/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549799-V2 | ODYSSEY SST BUS & TRUCK REPAIR | CW25384 | VOE30251 | 10.12.2016 BATCH 2 redo | $ 2,885.21 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549799-V2 | ODYSSEY SST BUS & TRUCK REPAIR | CW25384 | VOE28764 | 10.11.2016 BATCH 1 | $ 2,888.76 | 10/17/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543381-V2 | ODYSSEY SST BUS & TRUCK REPAIR | CW25384 | VOE27374 | 9.30.2016-BATCH X | $ 3,669.37 | 10/14/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550885 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50260 | 122016 | $ 7,137.02 | 1/27/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550885 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50232 | 123016 | $ 8,131.92 | 1/27/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550885 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE50241 | 120916 | $ 7,853.36 | 1/27/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550885 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE44076 | 113016 | $ 3,631.64 | 12/29/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550885 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE42876 | 111516 | $ 18,316.65 | 12/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550885 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE34659 | 103116 | $ 5,784.20 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550885 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE34664 | 102016 | $ 9,809.24 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO544761 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE26794 | 92216 | $ 15,686.07 | 10/12/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO544761 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE26767 | 91316 | $ 16,262.43 | 10/12/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO544761 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE26804 | 92716 | $ 3,776.44 | 10/12/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO544761 | PARTS AUTHORITY SOUTHERN LLC | CW29643 | VOE26777 | 92816 | $ 2,516.25 | 10/12/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550388-V2 | PRECISION TRUCK REPAIR INC | CW25390 | VOE58358 | 360 | $ 19,986.00 | 2/24/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550388-V2 | PRECISION TRUCK REPAIR INC | CW25390 | VOE56900 | 361 | $ 15,760.20 | 2/21/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550388-V2 | PRECISION TRUCK REPAIR INC | CW25390 | VOE54542 | 359 | $ 10,410.00 | 2/8/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550388-V2 | PRECISION TRUCK REPAIR INC | CW25390 | VOE52435 | 358 | $ 11,165.80 | 2/6/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550388-V2 | PRECISION TRUCK REPAIR INC | CW25390 | VOE52429 | 357 | $ 10,471.80 | 2/6/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550388-V2 | PRECISION TRUCK REPAIR INC | CW25390 | VOE52771 | 356 | $ 7,547.60 | 2/6/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550388-V2 | PRECISION TRUCK REPAIR INC | CW25390 | VOE49491 | 355 | $ 32,345.20 | 1/30/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550388-V2 | PRECISION TRUCK REPAIR INC | CW25390 | VOE47301 | 354 | $ 22,499.60 | 1/18/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550388-V2 | PRECISION TRUCK REPAIR INC | CW25390 | VOE46572 | 352 | $ 21,561.00 | 1/13/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550388-V2 | PRECISION TRUCK REPAIR INC | CW25390 | VOE46575 | 353 | $ 21,949.80 | 1/13/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550388-V2 | PRECISION TRUCK REPAIR INC | CW25390 | VOE41553 | 347 | $ 12,183.80 | 12/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550388-V2 | PRECISION TRUCK REPAIR INC | CW25390 | VOE42217 | 351 | $ 17,596.20 | 12/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550388-V2 | PRECISION TRUCK REPAIR INC | CW25390 | VOE38843 | 350 | $ 11,316.40 | 12/8/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550388-V2 | PRECISION TRUCK REPAIR INC | CW25390 | VOE38829 | 346 | $ 14,166.80 | 12/8/2016 |

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| SPECIAL EDUCATION TRANSPORTATION | PO550388-V2 | PRECISION TRUCK REPAIR INC | CW25390 | VOE38830 | 348 | $ 31,134.64 | 12/8/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550388-V2 | PRECISION TRUCK REPAIR INC | CW25390 | VOE38824 | 349 | $ 21,701.60 | 12/8/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550388-V2 | PRECISION TRUCK REPAIR INC | CW25390 | VOE34306 | 345 | $ 9,174.60 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550388-V2 | PRECISION TRUCK REPAIR INC | CW25390 | VOE34390 | 343 | $ 15,604.00 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550388-V2 | PRECISION TRUCK REPAIR INC | CW25390 | VOE34656 | 344 | $ 20,800.80 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543288-V3 | PRECISION TRUCK REPAIR INC | CW25390 | VOE32449 | 333 | $ 12,201.20 | 11/14/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550388-V2 | PRECISION TRUCK REPAIR INC | CW25390 | VOE32953 | 340 | $ 15,741.40 | 11/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550388-V2 | PRECISION TRUCK REPAIR INC | CW25390 | VOE32971 | 342 | $ 16,806.40 | 11/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550388-V2 | PRECISION TRUCK REPAIR INC | CW25390 | VOE32962 | 341 | $ 5,706.40 | 11/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543288-V3 | PRECISION TRUCK REPAIR INC | CW25390 | VOE26825 | 339 | $ 13,520.60 | 10/12/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543288-V3 | PRECISION TRUCK REPAIR INC | CW25390 | VOE26815 | 338 | $ 17,358.40 | 10/12/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO556004-V2 | PRO WASH, INC. | WS180136-03 | VOE59641 | 17CONFUM0203 | $ 700.00 | 3/2/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO557221-V2 | PRO WASH, INC. | N/A | VOE52415 | 17SNOWDC0105A | $ 2,925.00 | 2/6/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO556004-V2 | PRO WASH, INC. | WS180136-03 | VOE50284 | 17CONFUM0110 | $ 350.00 | 1/27/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO556004-V2 | PRO WASH, INC. | WS180136-03 | VOE50295 | 16CONFUM1228 | $ 700.00 | 1/27/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE30085 | 16CONNY0917I | $ 168.00 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE30081 | 16CONSW0924E | $ 525.00 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE30082 | 16CONSW0924F | $ 147.00 | 10/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE30051 | 16CONSW0924D | $ 525.00 | 10/19/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE30044 | 16CONSW0924A | $ 525.00 | 10/19/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE30050 | 16CONSW0924C | $ 525.00 | 10/19/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE30047 | 16CONSW0924B | $ 525.00 | 10/19/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE27263 | 16CONADPL0916E | $ 189.00 | 10/14/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE27258 | 16CONADPL0916C | $ 525.00 | 10/14/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE27254 | 16CONADPL0916B | $ 525.00 | 10/14/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE27250 | 16CONADPL0916A | $ 525.00 | 10/14/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE27260 | 16CONADPL0916D | $ 525.00 | 10/14/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO530626 | PRO WASH, INC. | DCGO-2011-A-0157 | VOE24174 | 16CONFUM0711 | $ 1,400.00 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE24153 | 16CONDC0905A | $ 525.00 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE24156 | 16CONDC0905B | $ 525.00 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO530626 | PRO WASH, INC. | DCGO-2011-A-0157 | VOE24166 | 16CONFUM0412A | $ 700.00 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE24190 | 16CONNY0915E | $ 525.00 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE24197 | 16CONNY0917B | $ 525.00 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE24184 | 16CONFUM0825 | $ 700.00 | 10/10/2016 |

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| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE24214 | 16CONNY0917C | $ 525.00 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE24237 | 16CONNY0917H | $ 525.00 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE24222 | 16CONNY0917F | $ 525.00 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE24230 | 16CONNY0917G | $ 525.00 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE24218 | 16CONNY0917D | $ 525.00 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE18534 | 16CONDC0905E | $ 462.00 | 10/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE18526 | 16CONDC0905C | $ 525.00 | 10/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO547972-V2 | PRO WASH, INC. | WS170031-01 | VOE18529 | 16CONDC0905D | $ 525.00 | 10/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549989-V2 | R & S AUTO & TRUCK SPRING WORK | CW25392 | VOE56344 | 01312017-1 | $ 6,247.50 | 2/21/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO549989-V2 | R & S AUTO & TRUCK SPRING WORK | CW25392 | VOE56345 | 02072017-1 | $ 6,271.60 | 2/21/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO549989-V2 | R & S AUTO & TRUCK SPRING WORK | CW25392 | VOE53966 | 01302017-1 | $ 12,686.58 | 2/8/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO549989-V2 | R & S AUTO & TRUCK SPRING WORK | CW25392 | VOE47403 | 12272016-1 | $ 9,782.50 | 1/18/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO549989-V2 | R & S AUTO & TRUCK SPRING WORK | CW25392 | VOE45959 | 12302016-1 | $ 3,596.58 | 1/13/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO549989-V2 | R & S AUTO & TRUCK SPRING WORK | CW25392 | VOE43820 | 12192016-1 | $ 4,512.50 | 12/23/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549989-V2 | R & S AUTO & TRUCK SPRING WORK | CW25392 | VOE43818 | 12132016-1 | $ 6,532.50 | 12/23/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549989-V2 | R & S AUTO & TRUCK SPRING WORK | CW25392 | VOE41583 | 11212016-1 | $ 10,619.50 | 12/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549989-V2 | R & S AUTO & TRUCK SPRING WORK | CW25392 | VOE42508 | 11302016-2 | $ 326.59 | 12/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549989-V2 | R & S AUTO & TRUCK SPRING WORK | CW25392 | VOE41511 | 11302016-1 | $ 7,364.09 | 12/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549989-V2 | R & S AUTO & TRUCK SPRING WORK | CW25392 | VOE38080 | 11152016-1 | $ 9,447.94 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549989-V2 | R & S AUTO & TRUCK SPRING WORK | CW25392 | VOE37627 | 11102016-1 | $ 13,175.00 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549989-V2 | R & S AUTO & TRUCK SPRING WORK | CW25392 | VOE38071 | 11212016-2 | $ 2,635.00 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549989-V2 | R & S AUTO & TRUCK SPRING WORK | CW25392 | VOE37651 | 10312016-3 | $ 867.50 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549989-V2 | R & S AUTO & TRUCK SPRING WORK | CW25392 | VOE37629 | 11102016-2 | $ 2,777.50 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549989-V2 | R & S AUTO & TRUCK SPRING WORK | CW25392 | VOE34867 | 10172016-1 | $ 9,705.00 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549989-V2 | R & S AUTO & TRUCK SPRING WORK | CW25392 | VOE34869 | 10312016-2 | $ 5,127.50 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549989-V2 | R & S AUTO & TRUCK SPRING WORK | CW25392 | VOE34873 | 10312016-1 | $ 10,345.19 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543361 | R & S AUTO & TRUCK SPRING WORK | CW25392 | VOE25969 | 09302016-1 | $ 5,856.10 | 10/11/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO543361 | R & S AUTO & TRUCK SPRING WORK | CW25392 | VOE24113 | 09262016-1 | $ 9,175.58 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO554263 | SC & H GROUP LLC | CW26042 | VOE57890 | 231835 (REDO) | $ 15,407.41 | 2/23/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO535609 | SC & H GROUP LLC | CW26448 | VOE27001 | 229679 | $ 12,376.66 | 10/14/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO551669-V2 | SHEEHY FORD INC. | CW40308 | VOE52711 | MOW904819 | $ 205.84 | 2/6/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO551669-V2 | SHEEHY FORD INC. | CW40308 | VOE52709 | MOW904867 | $ 205.84 | 2/6/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO551669-V2 | SHEEHY FORD INC. | CW40308 | VOE37807 | MOW902886 | $ 198.93 | 12/5/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO548264 | SUPRETECH INC. | C1754-V3 | VOE22307 | 2788 | $ 26,511.59 | 10/10/2016 |

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| SPECIAL EDUCATION TRANSPORTATION | PO550123-V2 | TAMAH, LLC | WS146665-01 | VOE55237 | TAMCA12212016 | $ 10,157.50 | 2/9/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO546382-V3 | TAMAH, LLC | WS146665-03 | VOE27010 | TAMHCA09302016-1 | $ 807.50 | 10/14/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO546382-V3 | TAMAH, LLC | WS146665-03 | VOE27029 | TAMHCA09302016 | $ 494.50 | 10/14/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO549866 | TRAPEZE SOFTWARE GROUP, INC. | N/A | VOE33172 | SCMAG00158 | $ 55,000.00 | 11/14/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO533275-V2 | WASH METRO AREA TRANSIT AUTH | N/A | VOE29616 | 128839 | $ 1,440.00 | 10/19/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO533275-V2 | WASH METRO AREA TRANSIT AUTH | N/A | VOE24114 | 128705 | $ 104.00 | 10/10/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO551467 | WASHINGTON OCCUPATIONAL HEALTH | WS179282 | VOE47300 | 201712213 | $ 880.00 | 1/18/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO551467 | WASHINGTON OCCUPATIONAL HEALTH | WS179282 | VOE44262 | 201711267 | $ 2,485.00 | 12/29/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO551467 | WASHINGTON OCCUPATIONAL HEALTH | WS179282 | VOE36097 | 201710248 | $ 2,255.00 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO534278-V3 | WASHINGTON OCCUPATIONAL HEALTH | N/A | VOE32288 | 201609200 | $ 1,395.00 | 11/4/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550183 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE58541 | 99383918 | $ 3,514.78 | 2/24/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550457 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE58552 | 99392604 | $ 1,150.00 | 2/24/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550183 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE58545 | 99383919 | $ 2,686.76 | 2/24/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550183 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE58535 | 99381416 | $ 900.46 | 2/24/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550183 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE45925 | 99334206 | $ 5,488.77 | 2/23/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550457 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE47297 | 99341646 | $ 1,150.00 | 1/18/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550183 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE45917 | 99334137 | $ 2,686.88 | 1/13/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550183 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE45912 | 99334136 | $ 3,514.78 | 1/13/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550183 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE45915 | 99332560 | $ 900.46 | 1/13/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550183 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE38486 | 99281083 | $ 900.46 | 1/3/2017 |
| SPECIAL EDUCATION TRANSPORTATION | PO550457 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE41640 | 99291230 | $ 1,150.00 | 12/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550183 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE38470 | 99283381 | $ 3,514.78 | 12/6/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550183 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE38482 | 99283382 | $ 2,686.88 | 12/6/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550183 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE38475 | 99283452 | $ 5,488.77 | 12/6/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550457 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE34745 | 99187274 | $ 1,150.00 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550457 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE34005 | 99241946 | $ 1,150.00 | 11/22/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550183 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE32961 | 99231066 | $ 2,686.88 | 11/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550183 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE32966 | 99231139 | $ 5,488.77 | 11/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550183 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE32949 | 99229450 | $ 900.46 | 11/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550183 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE32956 | 99231065 | $ 3,514.78 | 11/7/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550183 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE25979 | 99179179 | $ 5,488.77 | 10/11/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550183 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE25976 | 99179105 | $ 2,686.88 | 10/11/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550183 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE25973 | 99179104 | $ 3,514.78 | 10/11/2016 |
| SPECIAL EDUCATION TRANSPORTATION | PO550183 | WILLIAMS SCOTSMAN, INC | GS-07F-0257M | VOE25972 | 99176883 | $ 900.46 | 10/11/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO555879-V5 | ABC TECHNICAL SOLUTIONS I | C1650-V4 | VOE57541 | ABC-2150 | $ 8,784.25 | 2/21/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO555879-V5 | ABC TECHNICAL SOLUTIONS I | C1650-V4 | VOE51937 | ABC-2137 REDO | $ 25,557.96 | 2/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO548980 | ABC TECHNICAL SOLUTIONS I | C1650-V4 | VOE23803 | ABC-1995 | $ 594.00 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO548980 | ABC TECHNICAL SOLUTIONS I | C1650-V4 | VOE21701 | ABC-1980 | $ 27,624.16 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552969-V2 | Accelify Solutions, LLC | CW46493 | VOE56824 | #5928 | $ 52,093.14 | 2/21/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552969-V2 | Accelify Solutions, LLC | CW46493 | VOE41220 | 5751 | $ 466,639.25 | 12/15/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552027 | AD BOX PROMO AGENCY, LLC | C12535-V2 | VOE35354 | 5143 | $ 3,537.50 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550374 | ADAPTIVE SUCCESS, LLC | CW38086 | VOE59907 | INV AS0000116-01 | $ 4,625.00 | 3/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550374 | ADAPTIVE SUCCESS, LLC | CW38086 | VOE55661 | AS0001216-01 | $ 5,265.00 | 2/17/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550374 | ADAPTIVE SUCCESS, LLC | CW38086 | VOE49183 | AS0001116-01 | $ 4,427.50 | 1/30/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550374 | ADAPTIVE SUCCESS, LLC | CW38086 | VOE42175 | AS0001016-01 | $ 6,037.50 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO530420-V2 | ADAPTIVE SUCCESS, LLC | CW38086 | VOE28138 | AS0000816-01 | $ 5,680.00 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO556883 | ADVANCED EMPLOYEE INTELLIGENCE | C13893-V2 | VOE59071 | INVOICE 0001 | $ 2,280.48 | 2/27/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO557885 | ADVANCED EMPLOYEE INTELLIGENCE | C13893-V2 | VOE58802 | IN 0002 | $ 6,392.68 | 2/27/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO557885 | ADVANCED EMPLOYEE INTELLIGENCE | C13893-V2 | VOE54730 | INV #0001 PO557885 | $ 6,446.40 | 2/8/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO536744-V2 | ADVANCED EMPLOYEE INTELLIGENCE | C1875-V3 | VOE32398 | #0013 | $ 3,961.85 | 11/3/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO536744-V2 | ADVANCED EMPLOYEE INTELLIGENCE | C1875-V3 | VOE28382 | INV #0018 | $ 600.00 | 10/17/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO531139 | ADVANCED EMPLOYEE INTELLIGENCE | C1875-V3 | VOE27576 | #0015 | $ 2,182.40 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO531139 | ADVANCED EMPLOYEE INTELLIGENCE | C1875-V3 | VOE27571 | #0018 | $ 2,182.40 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO541409 | ADVANCED EMPLOYEE INTELLIGENCE | C1875-V3 | VOE21709 | #0009 | $ 1,987.64 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO536744-V2 | ADVANCED EMPLOYEE INTELLIGENCE | C1875-V3 | VOE22030 | INV #0017 | $ 1,200.00 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO543309 | ALIGN EDUCATION, LLC | N/A | VOE34133 | 1103 | $ 12,000.00 | 11/16/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO543309 | ALIGN EDUCATION, LLC | N/A | VOE28426 | 1104 | $ 12,000.00 | 10/17/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550456 | ANDEAN CONSULTING SOLUTIO | N/A | VOE55654 | 5164 | $ 1,041.12 | 2/17/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550456 | ANDEAN CONSULTING SOLUTIO | N/A | VOE51976 | 5120 | $ 980.00 | 2/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550456 | ANDEAN CONSULTING SOLUTIO | N/A | VOE45641 | 5094 | $ 1,146.60 | 1/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO543214-V3 | ARBOR E & T, LLC | CW42553 | VOE33578 | DCEI-00-20169 | $ 6,187.50 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO543214-V3 | ARBOR E & T, LLC | CW42553 | VOE28167 | DCEI-00-20168 | $ 14,212.50 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO555794 | AUREUM SOLUTIONS | WS174642-01 | VOE54736 | INV #3 FY2017 | $ 8,235.00 | 2/8/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO531043-V4 | AUREUM SOLUTIONS | WS140027 | VOE32405 | #11 FY2016 | $ 11,925.00 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO531043-V4 | AUREUM SOLUTIONS | WS140027 | VOE28391 | INV 10 | $ 16,087.50 | 10/17/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553501 | BATTLE'S TRANSPORTATION | N/A | VOE58379 | I020817-610 | $ 5,400.00 | 2/24/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553501 | BATTLE'S TRANSPORTATION | N/A | VOE53006 | I101216-531 | $ 2,160.00 | 2/23/2017 |

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| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553501 | BATTLE'S TRANSPORTATION | N/A | VOE54401 | I112516-513 | $ 540.00 | 2/8/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553501 | BATTLE'S TRANSPORTATION | N/A | VOE54398 | I010417-559 | $ 540.00 | 2/8/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553501 | BATTLE'S TRANSPORTATION | N/A | VOE53014 | I122016-545 | $ 540.00 | 2/6/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553501 | BATTLE'S TRANSPORTATION | N/A | VOE47293 | I121216-539 | $ 540.00 | 1/18/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553501 | BATTLE'S TRANSPORTATION | N/A | VOE47292 | I121216-538 | $ 540.00 | 1/18/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553501 | BATTLE'S TRANSPORTATION | N/A | VOE44370 | I112516-515 | $ 540.00 | 1/5/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553501 | BATTLE'S TRANSPORTATION | N/A | VOE43340 | I112516-536 | $ 540.00 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553501 | BATTLE'S TRANSPORTATION | N/A | VOE43338 | I112516-514 | $ 540.00 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553501 | BATTLE'S TRANSPORTATION | N/A | VOE43343 | I112516-516 | $ 270.00 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553501 | BATTLE'S TRANSPORTATION | N/A | VOE40339 | I113016-520 | $ 540.00 | 12/15/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553501 | BATTLE'S TRANSPORTATION | N/A | VOE38575 | I111616-492 | $ 540.00 | 12/6/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553501 | BATTLE'S TRANSPORTATION | N/A | VOE38578 | I112516-517 | $ 1,560.00 | 12/6/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553501 | BATTLE'S TRANSPORTATION | N/A | VOE38576 | I112516-510 | $ 540.00 | 12/6/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553501 | BATTLE'S TRANSPORTATION | N/A | VOE38579 | I112516-511 | $ 540.00 | 12/6/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553501 | BATTLE'S TRANSPORTATION | N/A | VOE38581 | I112516-509 | $ 540.00 | 12/6/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553501 | BATTLE'S TRANSPORTATION | N/A | VOE37267 | I110716-473 | $ 2,160.00 | 12/2/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553501 | BATTLE'S TRANSPORTATION | N/A | VOE35922 | l110916-477 | $ 540.00 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553501 | BATTLE'S TRANSPORTATION | N/A | VOE35925 | l110916-482 | $ 1,080.00 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553501 | BATTLE'S TRANSPORTATION | N/A | VOE35920 | l111616-488 | $ 2,160.00 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551110 | BEHAVIORAL & EDUCATIONAL SOL | cw38097 | VOE59903 | INV #4 | $ 300.00 | 3/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551607 | BEHAVIORAL & EDUCATIONAL SOL | WS181454 | VOE59909 | INVOICE #4 | $ 11,837.00 | 3/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551110 | BEHAVIORAL & EDUCATIONAL SOL | cw38097 | VOE54745 | INVOICE #3 | $ 600.00 | 2/8/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551607 | BEHAVIORAL & EDUCATIONAL SOL | WS181454 | VOE54741 | INV #3 | $ 5,475.00 | 2/8/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552972 | BEHAVIORAL & EDUCATIONAL SOL | HCA-DCJM-2013-H0004-03 | VOE54391 | #488 | $ 2,280.00 | 2/8/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551110 | BEHAVIORAL & EDUCATIONAL SOL | cw38097 | VOE49189 | #2 | $ 450.00 | 1/30/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551607 | BEHAVIORAL & EDUCATIONAL SOL | WS181454 | VOE44451 | INV #2 | $ 7,096.00 | 1/5/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551110 | BEHAVIORAL & EDUCATIONAL SOL | cw38097 | VOE42182 | BES INV #1 | $ 600.00 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551607 | BEHAVIORAL & EDUCATIONAL SOL | WS181454 | VOE38443 | INV #1 | $ 5,437.50 | 12/6/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO535698 | BEHAVIORAL & EDUCATIONAL SOL | DCJM-2013-H-0004-03 | VOE32388 | 453 | $ 1,140.00 | 11/3/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553658 | BELL TECHLOGIX | GAGA-2017-C-0008 | VOE49114 | BI 417811 | $ 111,974.99 | 1/24/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550232 | Blanca E. Alvarez | N/A | VOE59914 | INVOICE 35 | $ 1,008.00 | 3/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550232 | Blanca E. Alvarez | N/A | VOE50668 | INV 6 | $ 1,320.00 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550232 | Blanca E. Alvarez | N/A | VOE49186 | INV 5-2 | $ 732.00 | 1/30/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550232 | Blanca E. Alvarez | N/A | VOE36309 | INV 5 | $ 924.00 | 12/1/2016 |

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| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552320 | Briar Patch Shredding & Recycl | N/A | VOE57712 | 1307 | $ 455.00 | 2/21/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552320 | Briar Patch Shredding & Recycl | N/A | VOE45931 | 1274 | $ 546.00 | 1/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551126 | BROWN BEAR THERAPY, INC | CW33522\WS112847 | VOE57877 | INVOICE #4 | $ 3,700.00 | 2/23/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551126 | BROWN BEAR THERAPY, INC | CW33522\WS112847 | VOE50656 | INVOICE 3 | $ 3,187.50 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551126 | BROWN BEAR THERAPY, INC | CW33522\WS112847 | VOE50659 | INVOICE 2 | $ 2,650.00 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551126 | BROWN BEAR THERAPY, INC | CW33522\WS112847 | VOE42186 | BBT INV #1 | $ 2,550.00 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550318 | Building Bridges Therapies LLC | CW40927 | VOE49182 | 2017-01 | $ 150.00 | 1/30/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO543973-V2 | Campbell & Company DC | C12844-V2 | VOE20189 | INV 1 | $ 9,060.14 | 10/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551691 | CAPITOL BOARD OF OFFICIALS | N/A | VOE41951 | 16-1109 | $ 1,575.00 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551691 | CAPITOL BOARD OF OFFICIALS | N/A | VOE39273 | 16-1111 | $ 1,050.00 | 12/8/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549883 | CAPITOL KIDS THERAPY, LLC | CW38093 | VOE57861 | INV 20 | $ 6,525.00 | 2/23/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549883 | CAPITOL KIDS THERAPY, LLC | CW38093 | VOE52132 | INV 3.19 | $ 5,112.50 | 2/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549883 | CAPITOL KIDS THERAPY, LLC | CW38093 | VOE51347 | INV 2.18 | $ 7,425.00 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549883 | CAPITOL KIDS THERAPY, LLC | CW38093 | VOE41510 | INV 1.17 | $ 4,950.00 | 12/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529176-V2 | CAPITOL KIDS THERAPY, LLC | CW38093 | VOE33479 | INV 12 | $ 7,000.00 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529176-V2 | CAPITOL KIDS THERAPY, LLC | CW38093 | VOE23617 | 11.16 | $ 5,025.00 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO545594 | CARNEGIE INSTITUTION OF WASHIN | N/A | VOE34172 | 1110691-1 Final | $ 9,999.00 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550436 | CAROLYN JOYNER | N/A | VOE52147 | INV_ 3 | $ 648.00 | 2/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550436 | CAROLYN JOYNER | N/A | VOE42167 | INV *2 | $ 1,128.00 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550436 | CAROLYN JOYNER | N/A | VOE38803 | CJ001 | $ 576.00 | 12/6/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO545464 | CAROLYN JOYNER | N/A | VOE34163 | INV #12 | $ 960.00 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO540638 | CAROLYN JOYNER | BPA No. CW25080 | VOE34147 | Inv 11 | $ 396.00 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550402 | Caryl L. Vaughan | N/A | VOE59946 | CV2017004 | $ 828.00 | 3/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550402 | Caryl L. Vaughan | N/A | VOE52215 | CV2017003 | $ 888.00 | 2/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550402 | Caryl L. Vaughan | N/A | VOE42158 | CV2017002 | $ 504.00 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550402 | Caryl L. Vaughan | N/A | VOE38802 | CV2017001 | $ 660.00 | 12/6/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546432 | CASAS-COMPREHENSIVE ADULT STUD | N/A | VOE34029 | 33946 | $ 400.00 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546432 | CASAS-COMPREHENSIVE ADULT STUD | N/A | VOE34060 | 34058 | $ 1,800.00 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553743-V2 | CATHOLIC UNIVERSITY OF AMERICA | N/A | VOE45207 | 1001000 | $ 3,000.00 | 1/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO532599 | CATHOLIC UNIVERSITY OF AMERICA | N/A | VOE23523 | 1000985 | $ 3,600.00 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549891-V2 | CAVEON, LLC | CW42244 | VOE42172 | 3486 Rev | $ 150,000.00 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549891-V2 | CAVEON, LLC | CW42244 | VOE38657 | 3456 | $ 77,100.00 | 12/5/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551574 | CBS OUTDOOR | N/A | VOE52234 | 3985099 | $ 950.00 | 2/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551574 | CBS OUTDOOR | N/A | VOE52237 | 3976930 | $ 750.00 | 2/2/2017 |

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| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551574 | CBS OUTDOOR | N/A | VOE43316 | 3964135 | $ 600.00 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551574 | CBS OUTDOOR | N/A | VOE43443 | 3998777 | $ 950.00 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551574 | CBS OUTDOOR | N/A | VOE43439 | 3963792 | $ 750.00 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546127 | CENTER FOR INSPIRED TEACHING | N/A | VOE28485 | 20160922 | $ 15,500.00 | 10/17/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO535390 | CENTER FOR THERAPUTIC CONCEPT | DCJM-2013-H0004-10 | VOE34044 | SEP042016 | $ 1,657.60 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551618 | CENTERPLATE/NBSE | N/A | VOE38786 | BI0040700014379 | $ 19,032.00 | 12/6/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550339 | CENTRAL PARKING SYSTEM VA. | N/A | VOE59902 | 477003252 | $ 240.00 | 3/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550339 | CENTRAL PARKING SYSTEM VA. | N/A | VOE51831 | 477003211 | $ 240.00 | 2/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550339 | CENTRAL PARKING SYSTEM VA. | N/A | VOE43492 | 477003170 | $ 240.00 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550339 | CENTRAL PARKING SYSTEM VA. | N/A | VOE43564 | 477003088 | $ 240.00 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550339 | CENTRAL PARKING SYSTEM VA. | N/A | VOE36572 | 477003129 | $ 240.00 | 12/1/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551091 | CHATTERING CHILDREN | CW36446 | VOE57284 | INV_ #3 | $ 1,325.00 | 2/21/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551091 | CHATTERING CHILDREN | CW36446 | VOE45098 | INV _2 | $ 1,500.00 | 1/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551091 | CHATTERING CHILDREN | CW36446 | VOE41514 | INV 1 | $ 1,400.00 | 12/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO540775-V2 | CHATTERING CHILDREN | CW36446 | VOE33627 | INV_ 12 | $ 1,075.00 | 11/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551645-V2 | Chi Squared LLC | WS177612-02 | VOE42003 | 1038 | $ 6,875.00 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552635 | Chi Squared LLC | N/A | VOE38796 | 1036 | $ 29,750.00 | 12/5/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529003-V2 | CHILD TRENDS | CW38884 | VOE31336 | 1496-16-06 | $ 49,916.88 | 10/25/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529003-V2 | CHILD TRENDS | CW38884 | VOE28480 | 1496-16-09 | $ 49,916.84 | 10/17/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO558549 | CITRIX ONLINE DIVISION | N/A | VOE57305 | 1206485342 | $ 14,041.60 | 2/21/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550191 | COASTAL HEALTHCARE SERVICES I | CW38121 | VOE57880 | INV 163 | $ 21,975.00 | 2/22/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550300 | COASTAL HEALTHCARE SERVICES I | CW34659 | VOE56281 | 693 | $ 12,050.00 | 2/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550300 | COASTAL HEALTHCARE SERVICES I | CW34659 | VOE45104 | 692 | $ 14,600.00 | 1/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550191 | COASTAL HEALTHCARE SERVICES I | CW38121 | VOE47839 | 162 | $ 18,575.00 | 1/12/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550191 | COASTAL HEALTHCARE SERVICES I | CW38121 | VOE44870 | 161 | $ 16,650.00 | 1/3/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550300 | COASTAL HEALTHCARE SERVICES I | CW34659 | VOE42164 | 691 | $ 15,225.00 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529229-V3 | COASTAL HEALTHCARE SERVICES I | CW38121 | VOE33470 | 160 | $ 22,650.00 | 11/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO537674-V2 | COASTAL HEALTHCARE SERVICES I | CW34659 | VOE33474 | 690 | $ 17,200.00 | 11/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO537674-V2 | COASTAL HEALTHCARE SERVICES I | CW34659 | VOE28188 | 689 | $ 15,300.00 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529229-V3 | COASTAL HEALTHCARE SERVICES I | CW38121 | VOE28183 | 159 | $ 17,750.00 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO557191 | COLES B RUFF JR | CW47658 | VOE57495 | 17-Jan | $ 14,400.00 | 2/21/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550354 | COLES B RUFF JR | DCGD-2015-C-0007 | VOE48447 | 16-Dec | $ 9,600.00 | 1/24/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550354 | COLES B RUFF JR | DCGD-2015-C-0007 | VOE45321 | 16-Nov | $ 9,600.00 | 1/5/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550354 | COLES B RUFF JR | DCGD-2015-C-0007 | VOE36320 | 16-Oct | $ 9,600.00 | 11/21/2016 |

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| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529237-V2 | COLES B RUFF JR | DCGD-2015-C-0007 | VOE28119 | 16-Sep | $ 9,600.00 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529237-V2 | COLES B RUFF JR | DCGD-2015-C-0007 | VOE23805 | 16-Aug | $ 14,400.00 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546537 | COLLABORATIVE COMMUNICATIONS | N/A | VOE37947 | 7619ND 2558 | $ 12,100.00 | 12/1/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529310 | COLLABORATIVE COMMUNICATIONS | DCGD-2013-C-0015 | VOE33187 | 7615IS 2588 | $ 15,750.00 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546537 | COLLABORATIVE COMMUNICATIONS | N/A | VOE32751 | 7619ND 2583 | $ 60,000.00 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO545397 | COLUMBIA LIGHTHOUSE FOR BLIND | WS142928 | VOE23623 | 16-Nov | $ 150.00 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551798 | COMMON THREADS | WS177612 | VOE48189 | 381 | $ 1,155.00 | 1/18/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553988 | COMPASS GROUP USA, INC | N/A | VOE43466 | 24896 | $ 26,215.50 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553184 | COMPASS GROUP USA, INC | N/A | VOE42176 | 25000 | $ 6,875.58 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551012 | COMPASS GROUP USA, INC | N/A | VOE38292 | 24867 | $ 5,971.10 | 12/6/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO542879 | COMPASS GROUP USA, INC | WS164171 | VOE32430 | 24647 | $ 10,079.91 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO533274-V3 | COMPREHENSIVE SPEECH AND LANG | WS68978 | VOE28407 | INV 10 | $ 650.00 | 10/17/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550328 | CONABOY & ASSOCIATES, INC. | CW36715 | VOE57321 | DecemberServices2016#3 | $ 14,639.06 | 2/21/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550328 | CONABOY & ASSOCIATES, INC. | CW36715 | VOE51438 | November Svcs 2016 #2 | $ 14,742.18 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550328 | CONABOY & ASSOCIATES, INC. | CW36715 | VOE45201 | October Services 2016 #1 | $ 17,115.62 | 1/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO545180 | CONABOY & ASSOCIATES, INC. | CW36715 | VOE33477 | SeptemberServices2016#12 | $ 19,517.18 | 11/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO545180 | CONABOY & ASSOCIATES, INC. | CW36715 | VOE28442 | August Servicws 2016 #11 | $ 30,329.68 | 10/17/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551193 | CONNECTIONS THERAPY CENTER INC | CW33453 / WS112855 | VOE57884 | INV _28 | $ 2,396.00 | 2/23/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550244 | CONNECTIONS THERAPY CENTER INC | CW36713 | VOE57851 | INV_ 15 redo | $ 5,047.60 | 2/23/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551194 | CONNECTIONS THERAPY CENTER INC | CW30305/ WS143343 | VOE57868 | INV _31 | $ 6,250.00 | 2/23/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551194 | CONNECTIONS THERAPY CENTER INC | CW30305/ WS143343 | VOE52167 | Inv 30 | $ 6,250.00 | 2/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550412-V2 | CONNECTIONS THERAPY CENTER INC | CW15994/DCGD-2011-H-0003-01 | VOE52242 | INV 50v2 | $ 73,061.12 | 2/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550244 | CONNECTIONS THERAPY CENTER INC | CW36713 | VOE51293 | INV 14 | $ 8,629.58 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551193 | CONNECTIONS THERAPY CENTER INC | CW33453 / WS112855 | VOE51297 | 27v3 | $ 1,896.00 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551194 | CONNECTIONS THERAPY CENTER INC | CW30305/ WS143343 | VOE45191 | INV _29 | $ 6,250.00 | 1/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550244 | CONNECTIONS THERAPY CENTER INC | CW36713 | VOE45204 | INV 13 | $ 11,567.96 | 1/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550412-V2 | CONNECTIONS THERAPY CENTER INC | CW15994/DCGD-2011-H-0003-01 | VOE45206 | INV 49 | $ 73,064.00 | 1/5/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551194 | CONNECTIONS THERAPY CENTER INC | CW30305/ WS143343 | VOE41523 | Inv 28 | $ 6,250.00 | 12/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551193 | CONNECTIONS THERAPY CENTER INC | CW33453 / WS112855 | VOE41496 | INV _26 | $ 5,365.50 | 12/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550412-V2 | CONNECTIONS THERAPY CENTER INC | CW15994/DCGD-2011-H-0003-01 | VOE41517 | INV 48v2 | $ 69,740.16 | 12/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550709 | CONNECTIONS THERAPY CENTER INC | CW30607 | VOE41488 | INV 1v2 #17 | $ 1,692.00 | 12/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO540016-V3 | CONNECTIONS THERAPY CENTER INC | CW15994/DCGD-2011-H-0003-01 | VOE33583 | 59 | $ 73,061.12 | 11/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544141-V2 | CONNECTIONS THERAPY CENTER INC | CW36713 | VOE34031 | INV 12 Rv2 | $ 10,382.54 | 11/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544141-V2 | CONNECTIONS THERAPY CENTER INC | CW36713 | VOE33604 | INV_ 11 | $ 17,871.60 | 11/14/2016 |

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|---|---|---|---|---|---|---|---|
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546295 | CONNECTIONS THERAPY CENTER INC | CW30305 | VOE33611 | INV_ 30 | $ 6,347.50 | 11/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546295 | CONNECTIONS THERAPY CENTER INC | CW30305 | VOE33607 | INV 28 | $ 15,939.50 | 11/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544141-V2 | CONNECTIONS THERAPY CENTER INC | CW36713 | VOE33596 | INV_ 10 | $ 21,186.41 | 11/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO547021 | CONNECTIONS THERAPY CENTER INC | CW30305/ WS143343 | VOE28461 | Inv 27 | $ 6,250.00 | 10/17/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546295 | CONNECTIONS THERAPY CENTER INC | CW30305 | VOE28452 | INV 27.1 | $ 17,530.00 | 10/17/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546295 | CONNECTIONS THERAPY CENTER INC | CW30305 | VOE28457 | INV #29 | $ 11,710.00 | 10/17/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544141-V2 | CONNECTIONS THERAPY CENTER INC | CW36713 | VOE28446 | INV 9v3 | $ 32,377.90 | 10/17/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO540016-V3 | CONNECTIONS THERAPY CENTER INC | CW15994/DCGD-2011-H-0003-01 | VOE28432 | INV 58 | $ 72,230.88 | 10/17/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO547021 | CONNECTIONS THERAPY CENTER INC | CW30305/ WS143343 | VOE23630 | INV *26 | $ 6,250.00 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553906 | CONVERGENT EDM, INC. | N/A | VOE38427 | A-701067 | $ 28,557.75 | 12/5/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO539228 | CORINNE E. EISENHART | WS155973 | VOE33456 | SEP302016 | $ 5,411.62 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552965 | CORPORATE SYSTEMS RESOURCES | C14094 | VOE48190 | S03905 | $ 3,097.20 | 1/18/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551154 | CROSS JOFTUS, LLC | DCGD-2015-C-0001 | VOE57676 | 1502 | $ 123,700.00 | 2/21/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551154 | CROSS JOFTUS, LLC | DCGD-2015-C-0001 | VOE51291 | 1492 | $ 123,700.00 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551154 | CROSS JOFTUS, LLC | DCGD-2015-C-0001 | VOE45089 | 1482 | $ 123,700.00 | 1/5/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551154 | CROSS JOFTUS, LLC | DCGD-2015-C-0001 | VOE40826 | 1471 | $ 123,700.00 | 12/15/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529398-V2 | CROSS JOFTUS, LLC | DCGD-2015-C-0001 | VOE33462 | 1458 | $ 759.97 | 11/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO538608 | CSI CORPORATION OF DC | N/A | VOE23589 | 2944 | $ 849.96 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550392 | DANIELLE L. BURWELL | CW40934 | VOE54591 | INV 2017.13 | $ 2,550.00 | 2/8/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550392 | DANIELLE L. BURWELL | CW40934 | VOE49700 | INV 12 | $ 3,150.00 | 1/24/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550392 | DANIELLE L. BURWELL | CW40934 | VOE48213 | INV 11 | $ 3,000.00 | 1/18/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO543218 | DANIELLE L. BURWELL | CW40934 | VOE33621 | INV 24 | $ 4,800.00 | 11/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO543218 | DANIELLE L. BURWELL | CW40934 | VOE24475 | INV 23 | $ 3,562.50 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO540876 | DC GREENS INC | N/A | VOE28148 | INV 6 | $ 9,556.19 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO536929 | DUPONT COMPUTERS | DCPO-2012-B-0067 | VOE33615 | 30145 | $ 3,277.97 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO537750 | DUTCHMILL CATERERS | N/A | VOE28465 | B74721 | $ 439.10 | 10/17/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO537750 | DUTCHMILL CATERERS | N/A | VOE24236 | B74725 | $ 435.90 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO548465 | DYNAMIC CONSULTING SERVICES LL | N/A | VOE34068 | OSSE-38 | $ 3,000.00 | 11/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549982-V2 | EASTER SEALS GREATER WASH/BALT | CW36765 | VOE53840 | 99 | $ 68,712.50 | 2/8/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549982-V2 | EASTER SEALS GREATER WASH/BALT | CW36765 | VOE51399 | 98 | $ 66,037.50 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549982-V2 | EASTER SEALS GREATER WASH/BALT | CW36765 | VOE51394 | 97 | $ 67,500.00 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544099-V2 | EASTER SEALS GREATER WASH/BALT | CW36765 | VOE32402 | 96 (updated2) | $ 38,587.50 | 11/3/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544099-V2 | EASTER SEALS GREATER WASH/BALT | CW36765 | VOE22004 | 95 | $ 76,350.00 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550924 | EASTERN BOARD OF OFFICIALS | N/A | VOE45316 | 110 | $ 3,995.00 | 1/13/2017 |

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| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550057 | ESTHER L. ANDERSON | N/A | VOE56608 | 2017A | $ 288.00 | 2/21/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550057 | ESTHER L. ANDERSON | N/A | VOE43621 | EA2017002 | $ 864.00 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550057 | ESTHER L. ANDERSON | N/A | VOE38992 | 2016Q | $ 408.00 | 12/8/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550140 | F.S. TAYLOR & ASSOCIATES, PC | CW46654 | VOE45120 | 9744-DEC16 | $ 194,250.00 | 1/5/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550140 | F.S. TAYLOR & ASSOCIATES, PC | CW46654 | VOE45126 | 9727-OCT16 | $ 19,400.00 | 1/5/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO556335 | FOODCORPS INC | N/A | VOE58616 | INV000240 | $ 9,000.00 | 2/27/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551767 | FORMOST ADVANCED CREATIONS | C1300 | VOE41112 | 760 | $ 7,153.40 | 12/15/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551760 | FREEMAN | N/A | VOE36886 | 445212-M001 | $ 11,440.00 | 12/2/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550857 | GARDINER KAMYA & ASSOCIATES | CW46440 | VOE58605 | 16-12-01 | $ 358,440.76 | 2/24/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO548227 | GARDINER KAMYA & ASSOCIATES | C1836-V4 | VOE24680 | 16-09-03 | $ 68,759.55 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549988 | GENESIS HEALTH & EDUCATION COR | CW36719 | VOE59737 | DCEIP-1612DS | $ 5,540.00 | 3/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549988 | GENESIS HEALTH & EDUCATION COR | CW36719 | VOE53119 | DCEIP-1610DS | $ 7,910.00 | 2/6/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549988 | GENESIS HEALTH & EDUCATION COR | CW36719 | VOE52960 | DCEIP-1611DS | $ 7,505.00 | 2/6/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544514-V2 | GENESIS HEALTH & EDUCATION COR | CW36719 | VOE30037 | DCEIP-1609DS | $ 8,800.00 | 10/19/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO528782-V2 | GENESIS HEALTH & EDUCATION COR | CW36719 | VOE28164 | DCEIP-1606DS | $ 13,280.00 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544514-V2 | GENESIS HEALTH & EDUCATION COR | CW36719 | VOE24786 | DCEIP-1608DS | $ 8,770.00 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO542239 | GHOST NOTE MEDIA LLC | N/A | VOE33819 | 1295 | $ 5,000.00 | 11/8/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO557272 | GREAT AMERICAN CORP | N/A | VOE54607 | B75888 | $ 453.05 | 2/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553663 | GREAT AMERICAN CORP | WS185510 | VOE54172 | B75875 | $ 320.16 | 2/8/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551199 | GREAT AMERICAN CORP | N/A | VOE52024 | B75641 | $ 443.25 | 2/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO555258 | GREAT AMERICAN CORP | WS187702 | VOE51267 | B75392 | $ 846.80 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO555258 | GREAT AMERICAN CORP | WS187702 | VOE51278 | B75393 | $ 1,050.30 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553663 | GREAT AMERICAN CORP | WS185510 | VOE48314 | B75340 | $ 424.65 | 1/24/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551887 | GREAT AMERICAN CORP | N/A | VOE46022 | B75069 | $ 315.25 | 1/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551199 | GREAT AMERICAN CORP | N/A | VOE41535 | B75187 | $ 382.00 | 12/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551199 | GREAT AMERICAN CORP | N/A | VOE41544 | B74925 | $ 423.25 | 12/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553663 | GREAT AMERICAN CORP | WS185510 | VOE41557 | B75213 | $ 329.80 | 12/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO536116 | GREAT AMERICAN CORP | WS150530 | VOE34112 | B72909 | $ 429.10 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO548949 | GREAT AMERICAN CORP | N/A | VOE28470 | B74660 | $ 1,382.90 | 10/17/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO548949 | GREAT AMERICAN CORP | N/A | VOE28475 | B74659 | $ 1,065.40 | 10/17/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO531562-V2 | GREAT AMERICAN CORP | N/A | VOE23599 | B74655 | $ 938.75 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO531562-V2 | GREAT AMERICAN CORP | N/A | VOE24224 | B74763 | $ 272.50 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551693 | HALES CREATIVE SOLUTIONS | C13499 | VOE34535 | 212 | $ 9,950.00 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO556249 | HI-TECH SOLUTION, INC. | C12265-V3 | VOE58248 | HTSI 29738 | $ 1,999.00 | 2/24/2017 |

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| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO556249 | HI-TECH SOLUTION, INC. | C12265-V3 | VOE49316 | HTSI29730 | $ 1,999.00 | 1/30/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO535616 | HI-TECH SOLUTION, INC. | C12265-V3 | VOE15350 | HTSI29695 | $ 2,359.90 | 10/4/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549973-V2 | INCAPSULATE, LLC | N/A | VOE57869 | OSSE_0117 | $ 39,997.33 | 2/23/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549973-V2 | INCAPSULATE, LLC | N/A | VOE57870 | OSSE_1216 | $ 39,997.33 | 2/23/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549973-V2 | INCAPSULATE, LLC | N/A | VOE42104 | OSSE_1116 | $ 39,997.33 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549973-V2 | INCAPSULATE, LLC | N/A | VOE33870 | OSSE_1016R | $ 39,997.33 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO556880 | INNIS ENTERPRISE, INC | WS184618 | VOE58085 | 12017 | $ 10,000.00 | 2/23/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529396-V3 | INTERACTIVE THERAPY GROUP CONS | CW30613 | VOE26412 | 45 | $ 1,918.75 | 10/12/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550490 | IT TAKES A VILLAGE INC | CW40929 | VOE56611 | IT0117 | $ 10,536.00 | 2/21/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550490 | IT TAKES A VILLAGE INC | CW40929 | VOE49151 | IT1116 | $ 9,341.00 | 1/30/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550490 | IT TAKES A VILLAGE INC | CW40929 | VOE49490 | IT1216 | $ 6,423.50 | 1/30/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550490 | IT TAKES A VILLAGE INC | CW40929 | VOE43259 | IT1016 | $ 11,221.00 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO542992-V3 | IT TAKES A VILLAGE INC | CW40929 | VOE32515 | IT0916 REDO | $ 10,393.50 | 11/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO542992-V3 | IT TAKES A VILLAGE INC | CW40929 | VOE23642 | IT0816 | $ 11,708.50 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554553 | J AND C BEHAVIORAL THERAPY | WS175256-01 | VOE59765 | 107 | $ 750.00 | 3/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554553 | J AND C BEHAVIORAL THERAPY | WS175256-01 | VOE50018 | 106 | $ 750.00 | 1/30/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554553 | J AND C BEHAVIORAL THERAPY | WS175256-01 | VOE47827 | 105 | $ 1,250.00 | 1/18/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554553 | J AND C BEHAVIORAL THERAPY | WS175256-01 | VOE42155 | 104 | $ 1,000.00 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO532811-V2 | J AND C BEHAVIORAL THERAPY | WS145577 | VOE42152 | 102 -redo | $ 3,125.00 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO532811-V2 | J AND C BEHAVIORAL THERAPY | WS145577 | VOE30098 | 103 | $ 1,000.00 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550011 | J2 GLOBAL COMMUNICATIONS, INC. | N/A | VOE50993 | 863893 | $ 83.05 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550011 | J2 GLOBAL COMMUNICATIONS, INC. | N/A | VOE44602 | 852311 | $ 79.85 | 12/30/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550011 | J2 GLOBAL COMMUNICATIONS, INC. | N/A | VOE39223 | 835099 | $ 77.55 | 12/8/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO528788 | J2 GLOBAL COMMUNICATIONS, INC. | N/A | VOE30170 | 827313 | $ 18.90 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO536883 | JEREMY MANN DBA HANDS IN MOTIO | WS151469 | VOE31995 | 82899 | $ 190.00 | 11/3/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO536883 | JEREMY MANN DBA HANDS IN MOTIO | WS151469 | VOE30092 | 64470 | $ 570.00 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO536883 | JEREMY MANN DBA HANDS IN MOTIO | WS151469 | VOE30096 | 87037 | $ 380.00 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO536883 | JEREMY MANN DBA HANDS IN MOTIO | WS151469 | VOE30088 | 64527 | $ 570.00 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO536883 | JEREMY MANN DBA HANDS IN MOTIO | WS151469 | VOE26375 | 86030 | $ 380.00 | 10/12/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO536883 | JEREMY MANN DBA HANDS IN MOTIO | WS151469 | VOE26365 | 64575 | $ 190.00 | 10/12/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO536883 | JEREMY MANN DBA HANDS IN MOTIO | WS151469 | VOE26361 | 64479 | $ 380.00 | 10/12/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549844 | JEROME SHELTON | N/A | VOE59381 | 00216A05 | $ 672.00 | 3/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549844 | JEROME SHELTON | N/A | VOE53270 | 000216A05 DEC 2016 | $ 612.00 | 2/6/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549844 | JEROME SHELTON | N/A | VOE41858 | 000216A05 | $ 720.00 | 12/22/2016 |

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|---|---|---|---|---|---|---|---|
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549844 | JEROME SHELTON | N/A | VOE37644 | # 000216A04 | $ 204.00 | 12/5/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO545422 | JEROME SHELTON | N/A | VOE25870 | #000216A04 | $ 816.00 | 10/11/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO533951 | JOSHUA JOSEPH BARR | N/A | VOE30189 | 25 | $ 3,000.00 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO557188 | K.L.S. INC./KEITH L. SEAT, JD. | CW47683 | VOE56983 | 17-Jan | $ 14,400.00 | 2/21/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549944 | K.L.S. INC./KEITH L. SEAT, JD. | DCGD-2015-C-0006 | VOE49314 | 16-Dec | $ 4,500.00 | 1/30/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549944 | K.L.S. INC./KEITH L. SEAT, JD. | DCGD-2015-C-0006 | VOE45320 | 11302016 | $ 9,600.00 | 1/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549944 | K.L.S. INC./KEITH L. SEAT, JD. | DCGD-2015-C-0006 | VOE34308 | 16-Oct | $ 9,600.00 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529178-V2 | K.L.S. INC./KEITH L. SEAT, JD. | DCGD-2015-C-0006 | VOE26740 | 16-Sep | $ 9,600.00 | 10/12/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO531223-V3 | KID KONCEPTS, LLC | WS142911 | VOE30109 | 1012 | $ 16,387.50 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550767 | Kids in Motion | WS174642-06 | VOE58132 | 104 | $ 3,225.00 | 2/23/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550767 | Kids in Motion | WS174642-06 | VOE55112 | 103 | $ 1,950.00 | 2/17/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550767 | Kids in Motion | WS174642-06 | VOE43303 | 102 | $ 1,500.00 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550767 | Kids in Motion | WS174642-06 | VOE37889 | 100 | $ 150.00 | 12/5/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551100 | KIDS THERAPY AND ASSESSMENTS LLC | WS96903 | VOE50176 | 300 | $ 1,300.00 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551100 | KIDS THERAPY AND ASSESSMENTS LLC | WS96903 | VOE43902 | 200 | $ 900.00 | 12/28/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551100 | KIDS THERAPY AND ASSESSMENTS LLC | WS96903 | VOE43311 | 100 | $ 900.00 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO545392 | KIDS THERAPY AND ASSESSMENTS LLC | WS96903 | VOE30116 | 1007 | $ 700.00 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO532276 | KIDS THERAPY AND ASSESSMENTS LLC | WS96903 | VOE10664 | 1005 | $ 650.00 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551690 | LAMB AWARDS & ENGRAVING T/A J | N/A | VOE36301 | 83872 | $ 31,626.88 | 12/1/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554266 | LEARNING TOGETHER, LLC | WS136507 | VOE52238 | INV 76 | $ 9,352.50 | 2/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554266 | LEARNING TOGETHER, LLC | WS136507 | VOE49147 | INV 75 | $ 5,377.50 | 1/30/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554266 | LEARNING TOGETHER, LLC | WS136507 | VOE43471 | INV 74 | $ 5,650.00 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO545534 | LEARNING TOGETHER, LLC | WS136507 | VOE23651 | INV 72 | $ 15,590.00 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551096 | LITERACY PRO SYSTEMS INC | CW44269 | VOE36325 | 6586 | $ 200,038.96 | 12/1/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544944 | LITERACY PRO SYSTEMS INC | CW44269 | VOE32376 | 6576 | $ 154,917.04 | 11/3/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550733-V2 | LITTLE FEET & HANDS, INC | CW30642 | VOE55098 | 161201 | $ 38,650.00 | 2/17/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550302 | LITTLE FEET & HANDS, INC | CW36769 | VOE55096 | DS20161202 | $ 4,376.00 | 2/17/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550302 | LITTLE FEET & HANDS, INC | CW36769 | VOE49140 | DS20161201 | $ 5,936.00 | 1/30/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550733-V2 | LITTLE FEET & HANDS, INC | CW30642 | VOE43332 | 161101 | $ 61,500.00 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550733-V2 | LITTLE FEET & HANDS, INC | CW30642 | VOE42146 | 161002 | $ 49,550.00 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550302 | LITTLE FEET & HANDS, INC | CW36769 | VOE42142 | DS20161101 | $ 6,208.00 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO547256-V2 | LITTLE FEET & HANDS, INC | CW30642 | VOE35169 | 160901 | $ 95,000.00 | 11/16/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO542724-V2 | LITTLE FEET & HANDS, INC | CW36769 | VOE32799 | 160901-eg-1(1 of 2) | $ 4,550.00 | 11/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO542724-V2 | LITTLE FEET & HANDS, INC | CW36769 | VOE23631 | DS-160714 | $ 23,760.00 | 10/10/2016 |

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|---|---|---|---|---|---|---|---|
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552524 | LKM THERAPY CENTER | WS144574 | VOE50208 | INV 2 | $ 3,275.00 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552524 | LKM THERAPY CENTER | WS144574 | VOE42151 | IN #1 | $ 3,750.00 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549997 | LOLA SINGLETARY | N/A | VOE50640 | INV 001 | $ 1,837.50 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549997 | LOLA SINGLETARY | N/A | VOE50642 | INV 002 | $ 1,962.50 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549997 | LOLA SINGLETARY | N/A | VOE50647 | INV 003 | $ 862.50 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550693 | LT JOSEPH P KENNEDY INSTITUTE | DCGD-2011-H-0003-03 / CW1713 | VOE58107 | 42239 | $ 50,829.68 | 2/23/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550693 | LT JOSEPH P KENNEDY INSTITUTE | DCGD-2011-H-0003-03 / CW1713 | VOE50646 | 42147 | $ 46,628.88 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550693 | LT JOSEPH P KENNEDY INSTITUTE | DCGD-2011-H-0003-03 / CW1713 | VOE45779 | 42119 | $ 49,989.52 | 1/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550693 | LT JOSEPH P KENNEDY INSTITUTE | DCGD-2011-H-0003-03 / CW1713 | VOE38771 | 42074 | $ 52,194.94 | 12/5/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544389-V2 | LT JOSEPH P KENNEDY INSTITUTE | DCGD-2011-H-0003-03 / CW1713 | VOE32311 | 42030 | $ 55,450.56 | 11/3/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554885 | MAKE IT HAPPEN, LLC | N/A | VOE59768 | 10005 | $ 4,308.88 | 3/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554885 | MAKE IT HAPPEN, LLC | N/A | VOE51742 | 10004 | $ 4,308.88 | 2/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554885 | MAKE IT HAPPEN, LLC | N/A | VOE44268 | 10003 | $ 4,308.88 | 12/29/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554885 | MAKE IT HAPPEN, LLC | N/A | VOE41526 | 10002 | $ 3,000.00 | 12/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554885 | MAKE IT HAPPEN, LLC | N/A | VOE38994 | 10001 | $ 3,000.00 | 12/8/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO534819-V3 | MARIE CELESTE | CW33076/WS113005 | VOE30179 | 12 | $ 1,350.00 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO556152 | MARIE J. CELESTE LLC | CW33076/WS113005 | VOE50653 | #3 | $ 2,250.00 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO556152 | MARIE J. CELESTE LLC | CW33076/WS113005 | VOE47838 | 2 | $ 3,000.00 | 1/18/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO556152 | MARIE J. CELESTE LLC | CW33076/WS113005 | VOE43590 | # 1 | $ 1,687.50 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550696-V2 | MARY S CTR MATERNAL CHILD | DCGD-2011-H-0003-02/CW42668 | VOE50723 | FED501-DEC 2016 | $ 55,724.24 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552529 | MARY S CTR MATERNAL CHILD | CW34815\WS143231 | VOE50710 | FED-0049F-DEC 2016 | $ 11,057.84 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552529 | MARY S CTR MATERNAL CHILD | CW34815\WS143231 | VOE43583 | FED-0049F-NOV 2016 | $ 10,670.77 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550696-V2 | MARY S CTR MATERNAL CHILD | DCGD-2011-H-0003-02/CW42668 | VOE43631 | FED501-NOVEMBER 2016 | $ 58,866.04 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552529 | MARY S CTR MATERNAL CHILD | CW34815\WS143231 | VOE38409 | FED-0049F-OCT 2016 | $ 15,181.36 | 12/5/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550696-V2 | MARY S CTR MATERNAL CHILD | DCGD-2011-H-0003-02/CW42668 | VOE38562 | FED501-OCTOBER 2016 | $ 65,076.56 | 12/5/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO539666-V2 | MARY S CTR MATERNAL CHILD | CW34815 | VOE30459 | FED-0049F-SEPT 2016 #21 | $ 6,320.00 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO539680-V2 | MARY S CTR MATERNAL CHILD | DCGD-2011-H-0003-02/CW42668 | VOE30455 | #FED501-SEPT #21 | $ 61,398.96 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549817 | METROPOLITAN AREA COMM SRVC | CW38099 | VOE50731 | # 3 | $ 3,336.00 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549817 | METROPOLITAN AREA COMM SRVC | CW38099 | VOE50738 | # 2 | $ 14,777.40 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549817 | METROPOLITAN AREA COMM SRVC | CW38099 | VOE41186 | # 1 | $ 12,111.00 | 12/15/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO530644-V3 | METROPOLITAN AREA COMM SRVC | CW38099 | VOE32277 | 11-Aug | $ 16,324.00 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO530644-V3 | METROPOLITAN AREA COMM SRVC | CW38099 | VOE30465 | 12-Sep-16 | $ 9,201.00 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO532517 | METROPOLITAN AREA COMM SRVC | WS144835 | VOE30172 | 9 | $ 5,555.60 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO555046-V2 | METROPOLITAN OFFICE PRODUCTS | C13260 | VOE46739 | 12903B | $ 9,183.13 | 1/13/2017 |

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|---|---|---|---|---|---|---|---|
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549960 | METZGER GILBERT CHILDREN'S SP | CW40936 | VOE57953 | #23 | $ 5,737.56 | 2/23/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549960 | METZGER GILBERT CHILDREN'S SP | CW40936 | VOE52221 | 22 | $ 4,200.08 | 2/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549960 | METZGER GILBERT CHILDREN'S SP | CW40936 | VOE50276 | 21 | $ 4,875.04 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549960 | METZGER GILBERT CHILDREN'S SP | CW40936 | VOE38452 | 20 | $ 5,925.08 | 12/6/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO542990 | METZGER GILBERT CHILDREN'S SP | CW40936 | VOE30446 | 19 | $ 7,050.08 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO542990 | METZGER GILBERT CHILDREN'S SP | CW40936 | VOE19579 | 18 | $ 5,025.04 | 10/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549846 | MICHAEL LAZAN | DCGD-2015-C-0008 | VOE48312 | 122016 | $ 4,500.00 | 1/30/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549846 | MICHAEL LAZAN | DCGD-2015-C-0008 | VOE41516 | 112016 | $ 9,600.00 | 12/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549846 | MICHAEL LAZAN | DCGD-2015-C-0008 | VOE34889 | 102016 | $ 9,600.00 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO528911-V2 | MICHAEL LAZAN | DCGD-2015-C-0008 | VOE26613 | 92016 | $ 5,100.00 | 10/12/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO528911-V2 | MICHAEL LAZAN | DCGD-2015-C-0008 | VOE18685 | 16-Aug | $ 9,600.00 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO534533 | MIDTOWN PERSONNEL, INC. | C12818 | VOE32740 | 82702 | $ 420.32 | 11/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO534533 | MIDTOWN PERSONNEL, INC. | C12818 | VOE32742 | 82703 | $ 1,201.85 | 11/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO530592 | MIDTOWN PERSONNEL, INC. | C12818 | VOE25891 | 82528 | $ 420.32 | 10/11/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550698 | MILESTONE THERAPEUTIC SER | CW36717 | VOE55973 | # 3 | $ 34,687.50 | 2/21/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550698 | MILESTONE THERAPEUTIC SER | CW36717 | VOE55251 | # 2 | $ 29,667.50 | 2/17/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550691-V2 | MILESTONE THERAPEUTIC SER | CW37242 | VOE44075 | # 1 | $ 10,700.00 | 12/29/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550691-V2 | MILESTONE THERAPEUTIC SER | CW37242 | VOE44070 | # 2 | $ 2,150.00 | 12/28/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550698 | MILESTONE THERAPEUTIC SER | CW36717 | VOE43578 | # 1 | $ 31,082.50 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO528919-V3 | MILESTONE THERAPEUTIC SER | CW37242 | VOE30437 | #12 SEPT 2016 | $ 9,012.50 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546284 | MN ASSOCIATES, INC. | N/A | VOE30440 | 93016 | $ 28,200.00 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551108 | MTW Solutions, LLC | CW45881 | VOE59327 | WDC170131 | $ 6,724.31 | 3/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551108 | MTW Solutions, LLC | CW45881 | VOE55985 | WDC161130 | $ 5,332.05 | 2/21/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551108 | MTW Solutions, LLC | CW45881 | VOE54805 | WDC161231 | $ 5,924.50 | 2/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551108 | MTW Solutions, LLC | CW45881 | VOE54751 | WDC17HM01 | $ 12,254.09 | 2/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551108 | MTW Solutions, LLC | CW45881 | VOE46032 | WDC16HM12 | $ 12,254.09 | 1/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551108 | MTW Solutions, LLC | CW45881 | VOE39005 | WDC16HM11 | $ 12,254.09 | 12/8/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551108 | MTW Solutions, LLC | CW45881 | VOE36951 | WDC16HM10 | $ 12,254.09 | 12/2/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551831 | MULTICULTURAL COMMUNITY SERVIC | CW32817 | VOE38429 | 3577 | $ 12,740.00 | 12/6/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550702 | MULTICULTURAL REHAB INC. | CW36711 | VOE55970 | INTX20170210 | $ 12,210.00 | 2/21/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550702 | MULTICULTURAL REHAB INC. | CW36711 | VOE50704 | INTX20161210 | $ 10,842.00 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550702 | MULTICULTURAL REHAB INC. | CW36711 | VOE50700 | INTX20170110 | $ 10,770.50 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550702 | MULTICULTURAL REHAB INC. | CW36711 | VOE38416 | INTX20161110 | $ 6,420.00 | 12/6/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544943 | MULTICULTURAL REHAB INC. | CW36711 | VOE30432 | INTX20161010 | $ 7,549.50 | 10/22/2016 |

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|---|---|---|---|---|---|---|---|
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO545402 | MVS INC | C1651-V3 | VOE25884 | 016l413 | $ 1,208.26 | 10/11/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO557187 | NAKEISHA BLOUNT | CW47651 | VOE59762 | 17-Jan | $ 14,400.00 | 3/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550218 | NAKEISHA BLOUNT | DCGD-2015-C-0010 | VOE48197 | 122016 | $ 9,600.00 | 1/18/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550218 | NAKEISHA BLOUNT | DCGD-2015-C-0010 | VOE41536 | 112016 | $ 9,600.00 | 12/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550218 | NAKEISHA BLOUNT | DCGD-2015-C-0010 | VOE35970 | 102016 | $ 9,600.00 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO528901-V3 | NAKEISHA BLOUNT | DCGD-2015-C-0010 | VOE30491 | 16-Aug | $ 9,600.00 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO528901-V3 | NAKEISHA BLOUNT | DCGD-2015-C-0010 | VOE30801 | 16-Sep | $ 9,600.00 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550134 | NATIONAL ACADEMY FOUNDATION | N/A | VOE56822 | DCOSSE-123116 | $ 8,000.00 | 2/21/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550134 | NATIONAL ACADEMY FOUNDATION | N/A | VOE51353 | DCOSSE-113016 | $ 7,000.00 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550134 | NATIONAL ACADEMY FOUNDATION | N/A | VOE49172 | DCOSSE-103116 | $ 34,700.00 | 1/30/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO536933 | NATIONAL ACADEMY FOUNDATION | N/A | VOE25905 | DCOSSE-092016 | $ 10,000.00 | 10/11/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551442 | NATIONAL CHILDREN S CENTER | WS174479 | VOE54701 | 1612-1 | $ 8,087.20 | 2/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551575 | NATIONAL CHILDREN S CENTER | WS174642-07 | VOE53845 | 1612-3 | $ 3,600.00 | 2/8/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551444 | NATIONAL CHILDREN S CENTER | WS113314 | VOE52827 | 1612-2 | $ 480.00 | 2/6/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551575 | NATIONAL CHILDREN S CENTER | WS174642-07 | VOE51405 | 1611-3 | $ 3,675.00 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551575 | NATIONAL CHILDREN S CENTER | WS174642-07 | VOE45232 | 1610-3 | $ 3,825.00 | 1/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551442 | NATIONAL CHILDREN S CENTER | WS174479 | VOE45231 | 1611-1 | $ 8,087.20 | 1/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551444 | NATIONAL CHILDREN S CENTER | WS113314 | VOE45186 | 1611-2 | $ 480.00 | 1/5/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551444 | NATIONAL CHILDREN S CENTER | WS113314 | VOE38467 | 1610-2 | $ 480.00 | 12/6/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551442 | NATIONAL CHILDREN S CENTER | WS174479 | VOE38465 | 1610-1 | $ 7,719.60 | 12/6/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO547255 | NATIONAL CHILDREN S CENTER | WS140051 | VOE32627 | 1608-3 | $ 5,094.00 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544524-V2 | NATIONAL CHILDREN S CENTER | WS163151 | VOE30188 | 1609-1 | $ 16,174.40 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544524-V2 | NATIONAL CHILDREN S CENTER | WS163151 | VOE25738 | 1608-01 | $ 16,909.60 | 10/11/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO531046-V3 | NATIONAL CHILDREN S CENTER | WS113314 | VOE21250 | 1608-2 | $ 960.00 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550555 | NATIONAL SPEECH/LANGUAGE | CW42392 | VOE52672 | 2017-02 DR SV | $ 27,438.54 | 2/1/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550555 | NATIONAL SPEECH/LANGUAGE | CW42392 | VOE45228 | 2017-01 DR SV | $ 31,438.54 | 1/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO543022-V3 | NATIONAL SPEECH/LANGUAGE | CW42392 | VOE35470 | 12-Sep-16 | $ 37,288.54 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO543022-V3 | NATIONAL SPEECH/LANGUAGE | CW42392 | VOE33291 | 2016-11 DR SV | $ 48,277.60 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO548678 | NATIONAL SPEECH/LANGUAGE | WS154899 | VOE21218 | 11-Sep | $ 11,088.75 | 10/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO545542 | NATIONAL SPEECH/LANGUAGE | WS154899 | VOE21220 | 11-Sep | $ 15,836.25 | 10/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO555854 | NATIONAL STUDENT CLEARINGHOUSE | N/A | VOE47845 | STHS1612016 | $ 14,400.00 | 1/18/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550646-V2 | NCS PEARSON INC | DCGD-2015-C-0002 | VOE51234 | 293869 | $ 79,589.40 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550646-V2 | NCS PEARSON INC | DCGD-2015-C-0002 | VOE42141 | 293346 | $ 68,971.71 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550646-V2 | NCS PEARSON INC | DCGD-2015-C-0002 | VOE34357 | 292770 | $ 59,118.61 | 11/21/2016 |

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|---|---|---|---|---|---|---|---|
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552401 | NEAL R GROSS & CO INC | N/A | VOE58644 | 62627 | $ 1,245.00 | 2/27/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554679-V3 | OST, INC. | DCTO-2008-C-0135 | VOE55138 | 20170114PO554679 | $ 14,515.08 | 2/21/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552717-V2 | OST, INC. | DCTO-2008-C-0135 | VOE55161 | 20170114PO552717 | $ 13,294.47 | 2/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552718 | OST, INC. | DCTO-2008-C-0135 | VOE54994 | 20161231PO552718 | $ 5,635.44 | 2/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554678-V3 | OST, INC. | DCTO-2008-C-0135 | VOE55217 | 20170114PO554678 | $ 14,365.44 | 2/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552714-V2 | OST, INC. | DCTO-2008-C-0135 | VOE55073 | 20170114PO552714 | $ 16,744.32 | 2/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552713-V2 | OST, INC. | DCTO-2008-C-0135 | VOE55114 | 20170114PO552713 | $ 14,365.44 | 2/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554675-V3 | OST, INC. | DCTO-2008-C-0135 | VOE55000 | 20170114PO554675 | $ 14,365.44 | 2/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554230-V4 | OST, INC. | DCTO-2008-C-0135 | VOE55069 | 20170107PO554230 | $ 10,348.03 | 2/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554981-V3 | OST, INC. | DCTO-2008-C-0135 | VOE55094 | 20170114PO554981 | $ 30,008.88 | 2/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554202-V3 | OST, INC. | DCTO-2008-C-0135 | VOE55153 | 20170114PO554202 | $ 29,861.04 | 2/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554231-V3 | OST, INC. | DCTO-2008-C-0135 | VOE55173 | 20170114PO554231 | $ 14,415.32 | 2/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554677-V3 | OST, INC. | DCTO-2008-C-0135 | VOE55208 | 20170114PO554677 | $ 13,168.32 | 2/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552707-V3 | OST, INC. | DCTO-2008-C-0135 | VOE55079 | 20161224PO552707 | $ 2,209.32 | 2/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552805-V2 | OST, INC. | DCTO-2008-C-0135 | VOE54978 | 20170114PO552805 | $ 28,394.42 | 2/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553310-V4 | OST, INC. | DCTO-2008-C-0135 | VOE55130 | 20170114PO553310 | $ 14,365.44 | 2/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554215-V3 | OST, INC. | DCTO-2008-C-0135 | VOE55211 | 20170114PO554215 | $ 14,365.44 | 2/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554572-V4 | OST, INC. | DCTO-2008-C-0135 | VOE55186 | 20170107PO554572 | $ 11,973.78 | 2/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554670-V3 | OST, INC. | DCTO-2008-C-0135 | VOE54984 | 20170114PO554670 | $ 14,365.44 | 2/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553295-V3 | OST, INC. | DCTO-2008-C-0135 | VOE55261 | EX-PO55329501302017 | $ 26,386.52 | 2/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552806-V2 | OST, INC. | DCTO-2008-C-0135 | VOE55197 | 20161231PO522806 | $ 6,842.16 | 2/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553127-V3 | OST, INC. | DCTO-2008-C-0135 | VOE55125 | 20170114PO553127 | $ 16,822.20 | 2/9/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553129-V3 | OST, INC. | DCTO-2008-C-0135 | VOE54898 | 20170107PO553129 | $ 15,637.44 | 2/8/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552711-V3 | OST, INC. | DCTO-2008-C-0135 | VOE54904 | 20170114PO552711 | $ 12,208.72 | 2/8/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554668-V3 | OST, INC. | DCTO-2008-C-0135 | VOE54894 | 20170107PO554668 | $ 10,375.04 | 2/8/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554256-V3 | OST, INC. | DCTO-2008-C-0135 | VOE54890 | 20161231PO554256 | $ 7,082.96 | 2/8/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554682-V3 | OST, INC. | DCTO-2008-C-0135 | VOE54923 | EX-PO55468201302017 | $ 14,222.88 | 2/8/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552719-V4 | OST, INC. | DCTO-2008-C-0135 | VOE54930 | 20170114PO522719 | $ 6,635.97 | 2/8/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554666-V4 | OST, INC. | DCTO-2008-C-0135 | VOE54915 | 20170114PO554666 | $ 25,538.56 | 2/8/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554678-V3 | OST, INC. | DCTO-2008-C-0135 | VOE51073 | 20161217PO554678 | $ 12,270.48 | 1/27/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554677-V3 | OST, INC. | DCTO-2008-C-0135 | VOE51063 | 20161217PO554677 | $ 11,173.12 | 1/27/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554682-V3 | OST, INC. | DCTO-2008-C-0135 | VOE51053 | 20161217PO554682 | $ 12,148.71 | 1/27/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552707-V3 | OST, INC. | DCTO-2008-C-0135 | VOE51036 | 20161203PO552707 | $ 581.40 | 1/27/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553310-V4 | OST, INC. | DCTO-2008-C-0135 | VOE51084 | 20161217PO553310 | $ 11,971.20 | 1/27/2017 |

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|---|---|---|---|---|---|---|---|
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553127-V3 | OST, INC. | DCTO-2008-C-0135 | VOE51070 | 20161217PO553127 | $ 14,628.00 | 1/27/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554679-V3 | OST, INC. | DCTO-2008-C-0135 | VOE51128 | 20161217PO554679 | $ 11,272.88 | 1/27/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554677-V3 | OST, INC. | DCTO-2008-C-0135 | VOE51183 | 20161126PO554677 | $ 28,730.88 | 1/27/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554256-V3 | OST, INC. | DCTO-2008-C-0135 | VOE51090 | 20161217PO554256 | $ 11,971.20 | 1/27/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552714-V2 | OST, INC. | DCTO-2008-C-0135 | VOE51031 | 20161217PO552714 | $ 10,232.64 | 1/27/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552713-V2 | OST, INC. | DCTO-2008-C-0135 | VOE51079 | 20161217PO552713 | $ 12,769.28 | 1/27/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552805-V2 | OST, INC. | DCTO-2008-C-0135 | VOE50953 | 20161203PO552805 | $ 5,519.12 | 1/26/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552806-V2 | OST, INC. | DCTO-2008-C-0135 | VOE50981 | 20161217PO552806 | $ 12,068.81 | 1/26/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554675-V3 | OST, INC. | DCTO-2008-C-0135 | VOE50977 | 20161217PO554675 | $ 12,070.96 | 1/26/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552719-V4 | OST, INC. | DCTO-2008-C-0135 | VOE50928 | 20161217PO552719 | $ 6,837.06 | 1/26/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554668-V3 | OST, INC. | DCTO-2008-C-0135 | VOE50862 | 20161217PO554668 | $ 11,971.20 | 1/26/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554572-V4 | OST, INC. | DCTO-2008-C-0135 | VOE50917 | 20161010PO554572 | $ 7,602.40 | 1/26/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554215-V3 | OST, INC. | DCTO-2008-C-0135 | VOE50854 | 20161217PO554215 | $ 11,971.20 | 1/26/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554666-V4 | OST, INC. | DCTO-2008-C-0135 | VOE50966 | 20161126PO554666 | $ 3,990.40 | 1/26/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552718 | OST, INC. | DCTO-2008-C-0135 | VOE50965 | 20161217PO552718 | $ 9,392.40 | 1/26/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552717-V2 | OST, INC. | DCTO-2008-C-0135 | VOE50910 | 20161217PO552717 | $ 13,414.24 | 1/26/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554670-V3 | OST, INC. | DCTO-2008-C-0135 | VOE50962 | 20161217PO554670 | $ 10,375.04 | 1/26/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553129-V3 | OST, INC. | DCTO-2008-C-0135 | VOE50867 | 20161217PO553129 | $ 18,043.20 | 1/26/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554230-V4 | OST, INC. | DCTO-2008-C-0135 | VOE50968 | 20161217PO554230 | $ 14,301.21 | 1/26/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554231-V3 | OST, INC. | DCTO-2008-C-0135 | VOE50979 | 20161119PO554231 | $ 33,419.60 | 1/26/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552711-V3 | OST, INC. | DCTO-2008-C-0135 | VOE50935 | 20161217PO552711 | $ 10,772.40 | 1/26/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554572-V4 | OST, INC. | DCTO-2008-C-0135 | VOE50395 | 20161126PO554572 | $ 8,362.64 | 1/25/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552707-V3 | OST, INC. | DCTO-2008-C-0135 | VOE50359 | 20161119PO552707 | $ 9,534.96 | 1/25/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552713-V2 | OST, INC. | DCTO-2008-C-0135 | VOE50351 | 20161126PO552713 | $ 12,769.28 | 1/25/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552719-V4 | OST, INC. | DCTO-2008-C-0135 | VOE50022 | 20161126PO552719 | $ 20,913.36 | 1/25/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553127-V3 | OST, INC. | DCTO-2008-C-0135 | VOE50333 | 20161126PO553127 | $ 36,935.70 | 1/25/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554215-V3 | OST, INC. | DCTO-2008-C-0135 | VOE50316 | 20161126PO554215 | $ 30,327.04 | 1/25/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552717-V2 | OST, INC. | DCTO-2008-C-0135 | VOE50423 | 20161126PO552717 | $ 16,288.72 | 1/25/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554675-V3 | OST, INC. | DCTO-2008-C-0135 | VOE50443 | 20161126PO554675 | $ 29,728.48 | 1/25/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554981-V3 | OST, INC. | DCTO-2008-C-0135 | VOE50402 | 20161126PO554981 | $ 32,736.96 | 1/25/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554202-V3 | OST, INC. | DCTO-2008-C-0135 | VOE50426 | 20161126PO554202 | $ 32,575.68 | 1/25/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552712 | OST, INC. | DCTO-2008-C-0135 | VOE50343 | 20161112PO552712 | $ 10,358.27 | 1/25/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552806-V2 | OST, INC. | DCTO-2008-C-0135 | VOE50408 | 20161126PO552806 | $ 27,748.76 | 1/25/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554678-V3 | OST, INC. | DCTO-2008-C-0135 | VOE50313 | 20161126PO554678 | $ 28,930.40 | 1/25/2017 |

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|---|---|---|---|---|---|---|---|
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554679-V3 | OST, INC. | DCTO-2008-C-0135 | VOE50298 | 20161126PO554679 | $ 29,080.04 | 1/25/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553310-V4 | OST, INC. | DCTO-2008-C-0135 | VOE50323 | 20161126PO553310 | $ 28,730.88 | 1/25/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554230-V4 | OST, INC. | DCTO-2008-C-0135 | VOE50436 | 20161126PO554230 | $ 31,974.25 | 1/25/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553295-V3 | OST, INC. | DCTO-2008-C-0135 | VOE50450 | 20161126PO553295 | $ 30,027.76 | 1/25/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554666-V4 | OST, INC. | DCTO-2008-C-0135 | VOE50055 | 20161119PO554666 | $ 27,234.48 | 1/25/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554668-V3 | OST, INC. | DCTO-2008-C-0135 | VOE50003 | 20161126PO554668 | $ 31,923.20 | 1/24/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554670-V3 | OST, INC. | DCTO-2008-C-0135 | VOE50030 | 20161126PO554670 | $ 28,730.88 | 1/24/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554256-V3 | OST, INC. | DCTO-2008-C-0135 | VOE50008 | 20161126PO554256 | $ 28,730.88 | 1/24/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552711-V3 | OST, INC. | DCTO-2008-C-0135 | VOE50036 | 20161126PO552711 | $ 9,336.08 | 1/24/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552714-V2 | OST, INC. | DCTO-2008-C-0135 | VOE50042 | 20161119PO552714 | $ 29,767.68 | 1/24/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552718 | OST, INC. | DCTO-2008-C-0135 | VOE50047 | 20161126PO552718 | $ 22,541.76 | 1/24/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552805-V2 | OST, INC. | DCTO-2008-C-0135 | VOE50027 | 20161126PO552805 | $ 24,836.04 | 1/24/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553129-V3 | OST, INC. | DCTO-2008-C-0135 | VOE50011 | 20161126PO553129 | $ 44,506.56 | 1/24/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552713-V2 | OST, INC. | DCTO-2008-C-0135 | VOE39794 | 20161029PO552713 | $ 15,662.32 | 12/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552717-V2 | OST, INC. | DCTO-2008-C-0135 | VOE39800 | 20161029PO552717 | $ 12,456.08 | 12/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552711-V3 | OST, INC. | DCTO-2008-C-0135 | VOE39810 | 20161029PO552711 | $ 12,926.88 | 12/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552805-V2 | OST, INC. | DCTO-2008-C-0135 | VOE39804 | 20161022PO552805 | $ 15,104.96 | 12/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552712 | OST, INC. | DCTO-2008-C-0135 | VOE39771 | 20161029PO552712 | $ 11,403.60 | 12/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529793-V6 | OST, INC. | DCTO-2008-C-0135 | VOE37669 | 20161001PO529793 | $ 22,325.76 | 12/1/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO543875-V2 | OST, INC. | DCTO-2008-C-0135 | VOE37656 | 20161001PO543875 | $ 20,463.52 | 11/30/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546219-V2 | OST, INC. | DCTO-2008-C-0135 | VOE37658 | 20160917PO546219 | $ 4,534.92 | 11/30/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO543875-V2 | OST, INC. | DCTO-2008-C-0135 | VOE37542 | 20160827PO543875 | $ 13,952.40 | 11/30/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO548043 | OST, INC. | DCTO-2008-C-0135 | VOE37560 | 20161001PO548043 | $ 15,027.84 | 11/30/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO538047-V2 | OST, INC. | DCTO-2008-C-0135 | VOE37483 | 20160416PO538047redo3 | $ 17,358.24 | 11/30/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO541653-V3 | OST, INC. | DCTO-2008-C-0135 | VOE37552 | 20160820PO541653 | $ 9,302.40 | 11/30/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO538054-V4 | OST, INC. | DCTO-2008-C-0135 | VOE37710 | 20161001PO538054 | $ 18,954.40 | 11/30/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO538054-V4 | OST, INC. | DCTO-2008-C-0135 | VOE37556 | 20160827PO538054 | $ 14,564.96 | 11/30/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO530048-V3 | OST, INC. | DCTO-2008-C-0135 | VOE34226 | 20161001PO530048redo | $ 12,966.24 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549492 | OST, INC. | DCTO-2008-C-0135 | VOE34440 | EXPO54949210062016 | $ 454.68 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546599 | OST, INC. | DCTO-2008-C-0135 | VOE26738 | 20161001PO546599 | $ 18,766.30 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO548379 | OST, INC. | DCTO-2008-C-0135 | VOE26871 | 20161001PO548379 | $ 12,652.50 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546820 | OST, INC. | DCTO-2008-C-0135 | VOE26717 | 20161001PO546820 | $ 19,153.92 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529885-V8 | OST, INC. | DCTO-2008-C-0135 | VOE26800 | 20161001PO529885 | $ 19,153.92 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO530045-V4 | OST, INC. | DCTO-2008-C-0135 | VOE26455 | 20161001PO530045 | $ 18,604.80 | 10/14/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO547971 | OST, INC. | DCTO-2008-C-0135 | VOE26696 | 20161001PO547971 | $ 17,192.72 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO538405-V7 | OST, INC. | DCTO-2008-C-0135 | VOE26688 | 20161001PO538405 | $ 19,353.44 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO530046-V4 | OST, INC. | DCTO-2008-C-0135 | VOE26527 | 20161001PO530046 | $ 24,545.56 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546817 | OST, INC. | DCTO-2008-C-0135 | VOE26567 | 20161001PO546817 | $ 18,904.52 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO545025 | OST, INC. | DCTO-2008-C-0135 | VOE26430 | 20161001PO545025 | $ 1,046.52 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO538049-V4 | OST, INC. | DCTO-2008-C-0135 | VOE27179 | 20161001PO538049 | $ 10,774.08 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO537173-V5 | OST, INC. | DCTO-2008-C-0135 | VOE26535 | 20161001PO537173 | $ 19,153.92 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO542027-V2 | OST, INC. | DCTO-2008-C-0135 | VOE26729 | 20161001PO542027 | $ 19,153.92 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO532940-V3 | OST, INC. | DCTO-2008-C-0135 | VOE26519 | 20161001PO532940 | $ 16,158.60 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO537142-V6 | OST, INC. | DCTO-2008-C-0135 | VOE26851 | 20161001PO537142 | $ 20,750.08 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO537670-V5 | OST, INC. | DCTO-2008-C-0135 | VOE26882 | 20161001PO537670 | $ 19,153.92 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529971-V4 | OST, INC. | DCTO-2008-C-0135 | VOE26532 | 20161001PO529971 | $ 18,604.80 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO548088-V2 | OST, INC. | DCTO-2008-C-0135 | VOE26506 | 20161001PO548088 | $ 36,387.12 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO545599-V3 | OST, INC. | DCTO-2008-C-0135 | VOE26773 | 20161001PO545599 | $ 23,770.50 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529992-V4 | OST, INC. | DCTO-2008-C-0135 | VOE26515 | 20161001PO529992 | $ 4,491.01 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO541133 | OST, INC. | DCTO-2008-C-0135 | VOE26376 | 20161001PO541133 | $ 17,580.55 | 10/12/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544317 | OST, INC. | DCTO-2008-C-0135 | VOE26421 | 20161001PO544317 | $ 21,369.96 | 10/12/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529863-V6 | OST, INC. | DCTO-2008-C-0135 | VOE26411 | 20161001PO529863 | $ 18,435.82 | 10/12/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529885-V8 | OST, INC. | DCTO-2008-C-0135 | VOE25997 | 20160827PO529885 | $ 11,971.20 | 10/12/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529863-V6 | OST, INC. | DCTO-2008-C-0135 | VOE26007 | 20160827PO529863 | $ 11,403.60 | 10/12/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529988-V7 | OST, INC. | DCTO-2008-C-0135 | VOE26353 | 20161001PO529988 | $ 16,046.64 | 10/12/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546768-V2 | OST, INC. | DCTO-2008-C-0135 | VOE25822 | 20160827PO546768 | $ 7,382.24 | 10/12/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO539739-V4 | OST, INC. | DCTO-2008-C-0135 | VOE26335 | 20161001PO539739 | $ 18,355.84 | 10/12/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529526-V6 | OST, INC. | DCTO-2008-C-0135 | VOE26756 | 20161001PO529526 | $ 17,485.52 | 10/12/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO530046-V4 | OST, INC. | DCTO-2008-C-0135 | VOE22251 | 20160827PO530046 | $ 16,266.88 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO539739-V4 | OST, INC. | DCTO-2008-C-0135 | VOE22344 | 20160827PO539739 | $ 15,961.60 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO538049-V4 | OST, INC. | DCTO-2008-C-0135 | VOE22243 | 20160813PO538049 | $ 4,189.92 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546817 | OST, INC. | DCTO-2008-C-0135 | VOE21728 | 20160827PO546817 | $ 6,384.64 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529992-V4 | OST, INC. | DCTO-2008-C-0135 | VOE22283 | 20160827PO529992 | $ 7,909.54 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO538405-V7 | OST, INC. | DCTO-2008-C-0135 | VOE21707 | 20160827PO538405 | $ 10,574.56 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529971-V4 | OST, INC. | DCTO-2008-C-0135 | VOE21879 | 20160827PO529971 | $ 17,674.56 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529988-V7 | OST, INC. | DCTO-2008-C-0135 | VOE21995 | 20160827PO529988 | $ 13,488.48 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO545599-V3 | OST, INC. | DCTO-2008-C-0135 | VOE21382 | 20160820PO545599 | $ 15,603.20 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529813-V2 | OST, INC. | DCTO-2008-C-0135 | VOE21902 | 20160820PO529813 | $ 1,583.54 | 10/10/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO532940-V3 | OST, INC. | DCTO-2008-C-0135 | VOE22315 | 20160827PO532940 | $ 7,181.60 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529881-V10 | OST, INC. | DCTO-2008-C-0135 | VOE21927 | 20160827PO529881 | $ 11,971.20 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546820 | OST, INC. | DCTO-2008-C-0135 | VOE21982 | 20160827PO546820 | $ 11,971.20 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO545025 | OST, INC. | DCTO-2008-C-0135 | VOE21956 | 20160827PO545025 | $ 3,023.28 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546599 | OST, INC. | DCTO-2008-C-0135 | VOE21944 | 20160827PO546599 | $ 7,901.60 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529793-V6 | OST, INC. | DCTO-2008-C-0135 | VOE21737 | 20160827PO529793 | $ 15,174.54 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO541133 | OST, INC. | DCTO-2008-C-0135 | VOE21966 | 20160827PO541133 | $ 13,684.32 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO540794-V4 | OST, INC. | DCTO-2008-C-0135 | VOE22295 | 20160827PO540794 | $ 11,971.20 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529542-V3 | OST, INC. | DCTO-2008-C-0135 | VOE22263 | 20160827PO529542 | $ 13,414.24 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO530048-V3 | OST, INC. | DCTO-2008-C-0135 | VOE21366 | 20160820PO530048 | $ 9,261.60 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544317 | OST, INC. | DCTO-2008-C-0135 | VOE21318 | 20160827PO544317 | $ 10,002.96 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO530045-V4 | OST, INC. | DCTO-2008-C-0135 | VOE22305 | 20160827PO530045 | $ 13,953.60 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO542027-V2 | OST, INC. | DCTO-2008-C-0135 | VOE20169 | 20160827PO542027 | $ 11,971.20 | 10/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529526-V6 | OST, INC. | DCTO-2008-C-0135 | VOE20060 | 20160827PO529526 | $ 11,213.54 | 10/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO541633-V3 | OST, INC. | DCTO-2008-C-0135 | VOE20899 | 20160709PO541633 | $ 4,788.48 | 10/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552542 | OUTFRONT MEDIA INC. | N/A | VOE58636 | 3981871 | $ 9,625.00 | 2/23/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO542725 | OUTFRONT MEDIA LLC | WS162694 | VOE19894 | 3867123 | $ 10,120.00 | 10/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO542725 | OUTFRONT MEDIA LLC | WS162694 | VOE19543 | 3866967 | $ 980.00 | 10/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550737 | PARCC INC | WS118132 | VOE54561 | PMSDC-0021DEC | $ 5,689.90 | 2/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550737 | PARCC INC | WS118132 | VOE45035 | PMSCDC-0020NOV | $ 6,258.89 | 1/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550737 | PARCC INC | WS118132 | VOE38150 | PMSCDC-0019 | $ 9,629.74 | 12/5/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO542878 | PAUL BROOKES PUBLISHING | N/A | VOE24466 | 1075754 | $ 62,500.00 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO542878 | PAUL BROOKES PUBLISHING | N/A | VOE24638 | 1075755 | $ 22,320.00 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551195 | Pennhurst Group LLC | WS174642-04 | VOE56509 | DCEI-00-201612 | $ 5,250.00 | 2/21/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551447 | Pennhurst Group LLC | WS180387 | VOE56505 | DCIT-00-201612 | $ 300.00 | 2/21/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551195 | Pennhurst Group LLC | WS174642-04 | VOE50305 | DCEI-00-201611 | $ 6,450.00 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551447 | Pennhurst Group LLC | WS180387 | VOE44605 | DCIT-00-201611 | $ 600.00 | 1/5/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551195 | Pennhurst Group LLC | WS174642-04 | VOE43682 | DCEI-00-201610 | $ 6,300.00 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551447 | Pennhurst Group LLC | WS180387 | VOE41681 | DCIT-00-201610 | $ 900.00 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550102 | Perry Lee Radford | n/a | VOE51019 | PR0010. | $ 684.00 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550102 | Perry Lee Radford | n/a | VOE43115 | PR0009.. | $ 648.00 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550102 | Perry Lee Radford | n/a | VOE36691 | PR0009. | $ 600.00 | 12/1/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550102 | Perry Lee Radford | n/a | VOE36692 | PR0008. | $ 540.00 | 12/1/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO542836 | Perry Lee Radford | n/a | VOE24647 | PR008 | $ 1,440.00 | 10/10/2016 |

| Agency | PO Number | Vendor Name | Contract Number | Invoice ID | Invoice Number | Payment Amount | Payment Approval Date |
|---|---|---|---|---|---|---|---|
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO557190 | PETER B. VADEN,ATTORNEY AT LAW | CW47649 | VOE56987 | 17-Jan | $ 14,400.00 | 2/21/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550438 | PETER B. VADEN,ATTORNEY AT LAW | DCGD-2015-C-0004 | VOE45924 | 16-Dec | $ 9,600.00 | 1/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550438 | PETER B. VADEN,ATTORNEY AT LAW | DCGD-2015-C-0004 | VOE40470 | 16-Nov | $ 9,600.00 | 12/15/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550438 | PETER B. VADEN,ATTORNEY AT LAW | DCGD-2015-C-0004 | VOE34309 | 16-Oct | $ 9,600.00 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO528941-V2 | PETER B. VADEN,ATTORNEY AT LAW | DCGD-2015-C-0004 | VOE26414 | 16-Sep | $ 9,600.00 | 10/12/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO528941-V2 | PETER B. VADEN,ATTORNEY AT LAW | DCGD-2015-C-0004 | VOE15614 | 16-Aug | $ 9,600.00 | 10/6/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO558142 | PHILADELPHIA INDUSTRIAL DEV | N/A | VOE52541 | OCPC001 | $ 550.00 | 2/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550704 | PLAY-BASED PHYSICAL THERAPY | CW36709 | VOE58090 | 3.... | $ 21,757.80 | 2/23/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550704 | PLAY-BASED PHYSICAL THERAPY | CW36709 | VOE48119 | 2... | $ 29,185.92 | 1/18/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550704 | PLAY-BASED PHYSICAL THERAPY | CW36709 | VOE43524 | #1 | $ 25,259.36 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO545170 | PLAY-BASED PHYSICAL THERAPY | CW36709 | VOE30106 | 12... | $ 25,221.34 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO545170 | PLAY-BASED PHYSICAL THERAPY | CW36709 | VOE24669 | 11.. | $ 31,596.86 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553678 | PRESIDENT AND FELLOWS OF | N/A | VOE41677 | SDP-672118 | $ 47,000.00 | 12/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549828 | PROJECTION VIDEO SERV. INC. | N/A | VOE34992 | 118106029 | $ 15,473.75 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553024 | PUBLIC CONSULTING GRP INC | CW46851 | VOE47305 | 171537 | $ 82,862.50 | 1/18/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546225 | PUBLIC CONSULTING GRP INC | WS17186 | VOE24656 | 170422 | $ 62,978.33 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO534854-V2 | PUBLIC PERFORMANCE MANAG. | C12564-V2 | VOE32773 | 1112 | $ 1,468.58 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO534854-V2 | PUBLIC PERFORMANCE MANAG. | C12564-V2 | VOE32767 | 1104REDO | $ 1,669.00 | 11/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554646 | REBECCA N DAVIS | N/A | VOE54575 | JAN292017 | $ 2,640.00 | 2/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550471 | RICHARD L. PATTERSON SR. | CW25386 | VOE37646 | CC10018 | $ 3,425.00 | 12/5/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550231 | RICHARD L. PATTERSON, JR | N/A | VOE59771 | 2017-C | $ 602.00 | 3/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550231 | RICHARD L. PATTERSON, JR | N/A | VOE50622 | 2017-B | $ 931.00 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550231 | RICHARD L. PATTERSON, JR | N/A | VOE41862 | 2017-A | $ 567.00 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO537599 | RICHARD L. PATTERSON, JR | N/A | VOE25858 | 2016-E | $ 1,029.00 | 10/11/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552283 | ROSS PROFESSIONAL SERVICES | C12705 | VOE45883 | 52B-003 | $ 5,716.26 | 1/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552283 | ROSS PROFESSIONAL SERVICES | C12705 | VOE39631 | 52B-002 | $ 1,385.76 | 12/8/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552283 | ROSS PROFESSIONAL SERVICES | C12705 | VOE37648 | 52B-001 | $ 2,222.99 | 12/5/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO545373-V2 | SAUNDRA E DOBBS BISHOP | WS113765 | VOE29638 | INV 24 | $ 5,215.00 | 10/19/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO545373-V2 | SAUNDRA E DOBBS BISHOP | WS113765 | VOE29391 | INV 23 | $ 14,647.50 | 10/19/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO537224 | SCHOOL READINESS CONSULTING | N/A | VOE30114 | OSSEPL-16-8 | $ 10,987.50 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO537224 | SCHOOL READINESS CONSULTING | N/A | VOE14390 | OSSEPL-16-7 | $ 12,487.50 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO556603 | SCHOOLTALK, INC. | CW48013 | VOE58556 | OSSERP01262017 | $ 17,204.00 | 2/24/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO528978 | SCHOOLTALK, INC. | DCGD-2015-C-0015 | VOE30215 | OSSE10072016 | $ 9,694.33 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO528978 | SCHOOLTALK, INC. | DCGD-2015-C-0015 | VOE19744 | OSSE09092016 | $ 9,466.05 | 10/7/2016 |

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|---|---|---|---|---|---|---|---|
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO528978 | SCHOOLTALK, INC. | DCGD-2015-C-0015 | VOE19738 | OSSE07132016 | $ 1,568.88 | 10/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550893 | SIVIC SOLUTIONS GROUP, LLC | CW46773 | VOE51238 | 18855 | $ 21,671.33 | 2/17/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550893 | SIVIC SOLUTIONS GROUP, LLC | CW46773 | VOE41714 | 18727 | $ 21,671.33 | 1/12/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550893 | SIVIC SOLUTIONS GROUP, LLC | CW46773 | VOE39298 | 18690 | $ 21,671.33 | 12/8/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO528934 | SIVIC SOLUTIONS GROUP, LLC | DCGD-2014-C-0015 | VOE24188 | 18503 | $ 31,827.00 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550708 | SKILLS ON THE HILL, LLC | CW38088 | VOE58301 | #003. | $ 4,537.50 | 2/24/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550708 | SKILLS ON THE HILL, LLC | CW38088 | VOE51423 | #002. | $ 8,112.50 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550708 | SKILLS ON THE HILL, LLC | CW38088 | VOE47427 | #001. | $ 7,025.00 | 1/18/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO531907-V2 | SKILLS ON THE HILL, LLC | CW38088 | VOE30133 | 12 | $ 14,750.00 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO531907-V2 | SKILLS ON THE HILL, LLC | CW38088 | VOE26714 | #11 | $ 11,387.50 | 10/12/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550432 | SOFT SCRIBE LLC | N/A | VOE59739 | 1168 | $ 8,782.58 | 3/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550432 | SOFT SCRIBE LLC | N/A | VOE49965 | 1166 | $ 4,622.08 | 1/30/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550432 | SOFT SCRIBE LLC | N/A | VOE41675 | 1162 | $ 5,969.14 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550432 | SOFT SCRIBE LLC | N/A | VOE37579 | 1151 | $ 2,669.00 | 12/5/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529227-V2 | SOFT SCRIBE LLC | N/A | VOE27248 | 1118 | $ 11,403.67 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529227-V2 | SOFT SCRIBE LLC | N/A | VOE19607 | 1124 | $ 2,844.08 | 10/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552971 | SOFTWARE INFORMATION RESOURCE | CW40176 | VOE51273 | IN16984 | $ 156,706.94 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550268 | SPEDSIS | CW47090 | VOE52408 | 16 | $ 19,359.00 | 2/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO532040 | SPEDSIS | N/A | VOE28156 | 15 | $ 33,981.00 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553913-V3 | STOCKBRIDGE CONSULTING LL | C13170 | VOE54381 | 1009 | $ 14,404.82 | 2/8/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550240 | STRATEGIC EDUCATION CONSULTING | CW46133 | VOE55281 | OSSE 12-6 | $ 15,245.00 | 2/17/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550240 | STRATEGIC EDUCATION CONSULTING | CW46133 | VOE45157 | OSSE 11-16 | $ 10,495.00 | 1/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550240 | STRATEGIC EDUCATION CONSULTING | CW46133 | VOE38374 | OSSE 10-16 | $ 4,410.00 | 12/6/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO548528 | STRATEGIC EDUCATION CONSULTING | CW46133 | VOE30101 | OSSE 09-16 | $ 4,360.00 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544640 | Sungard Public Sector Inc | CW38997 | VOE52494 | OSSEK12-18 | $ 32,933.34 | 2/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544640 | Sungard Public Sector Inc | CW38997 | VOE50989 | OSSEK12-17 | $ 28,196.07 | 1/26/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544640 | Sungard Public Sector Inc | CW38997 | VOE41705 | OSSEK12-15 | $ 57,965.72 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544640 | Sungard Public Sector Inc | CW38997 | VOE41759 | OSSEK12-16 | $ 8,334.36 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544640 | Sungard Public Sector Inc | CW38997 | VOE41692 | OSSEK12-14 | $ 22,999.07 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544640 | Sungard Public Sector Inc | CW38997 | VOE38858 | OSSEK12-7 | $ 33,111.92 | 12/6/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544640 | Sungard Public Sector Inc | CW38997 | VOE34773 | OSSEK12-12 | $ 20,478.18 | 11/16/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544640 | Sungard Public Sector Inc | CW38997 | VOE35463 | OSSEK12-10 | $ 19,650.28 | 11/16/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544640 | Sungard Public Sector Inc | CW38997 | VOE35460 | OSSEK12-11. | $ 205,159.25 | 11/16/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544640 | Sungard Public Sector Inc | CW38997 | VOE35473 | OSSEK12-13 | $ 62,619.69 | 11/16/2016 |

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| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544640 | Sungard Public Sector Inc | CW38997 | VOE30483 | OSSEK12-3A | $ 17,622.96 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO558555 | SUNRISE THERAPY LLC | WS96932 | VOE59755 | 27 | $ 58,879.88 | 3/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO558555 | SUNRISE THERAPY LLC | WS96932 | VOE59726 | 026 (1 OF 2) | $ 31,332.46 | 3/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554635 | SUNRISE THERAPY LLC | CW30098\WS96932 | VOE59735 | 026 (2 OF 2) | $ 31,826.98 | 3/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554635 | SUNRISE THERAPY LLC | CW30098\WS96932 | VOE47435 | 25 | $ 68,173.02 | 1/18/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549131 | SUNRISE THERAPY LLC | CW30098/ WS96932 | VOE30141 | 24 | $ 75,399.52 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO548985 | SUNRISE THERAPY LLC | CW30098 | VOE26766 | 023 (1 OF 2) | $ 55,541.50 | 10/12/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549131 | SUNRISE THERAPY LLC | CW30098/ WS96932 | VOE26771 | 023 (2 OF 2) | $ 22,656.52 | 10/12/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO547673 | SUNRISE THERAPY LLC | CW30098 | VOE18963 | 021 (1 OF 2) | $ 1,763.46 | 10/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO545385 | TANIA MOTIKI/CLEAR COMMUNICATI | WS142903 | VOE28174 | INV 11 | $ 1,200.00 | 10/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550655 | TELECOMMUNICATIONS DEV CORP | CW43268 | VOE53286 | 4910 | $ 68,089.16 | 2/6/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO556035 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE53292 | 4911 | $ 6,240.00 | 2/6/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550655 | TELECOMMUNICATIONS DEV CORP | CW43268 | VOE51372 | 4908 | $ 70,313.20 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO556035 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE49685 | 4904 | $ 11,830.00 | 1/30/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO556035 | TELECOMMUNICATIONS DEV CORP | C12238-V3 | VOE49692 | 4909 | $ 3,120.00 | 1/30/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550655 | TELECOMMUNICATIONS DEV CORP | CW43268 | VOE48209 | 4898 | $ 122,210.40 | 1/18/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550655 | TELECOMMUNICATIONS DEV CORP | CW43268 | VOE48203 | 4903 | $ 97,181.24 | 1/18/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550655 | TELECOMMUNICATIONS DEV CORP | CW43268 | VOE39971 | 4895 | $ 89,480.16 | 12/15/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550655 | TELECOMMUNICATIONS DEV CORP | CW43268 | VOE39966 | 4886 | $ 99,318.16 | 12/15/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550655 | TELECOMMUNICATIONS DEV CORP | CW43268 | VOE39917 | 4876 | $ 115,506.28 | 12/8/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550655 | TELECOMMUNICATIONS DEV CORP | CW43268 | VOE34821 | 4875 | $ 108,252.04 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529370-V2 | TELECOMMUNICATIONS DEV CORP | DCGD-2014-C-0013 | VOE24152 | 4869 | $ 131,136.48 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550275 | TEMBO CONSULTING INC | CW46522 | VOE54478 | 1612201 | $ 38,000.00 | 2/8/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550275 | TEMBO CONSULTING INC | CW46522 | VOE51338 | 1611301 | $ 18,000.00 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550275 | TEMBO CONSULTING INC | CW46522 | VOE37770 | 1610271 | $ 30,500.00 | 12/5/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO553279 | THE BICKERSTAFF GROUP | BPA No. WS183303 | VOE36138 | 40349 | $ 33,438.50 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554551-V2 | THE COLES GROUP, LLC | C13080 | VOE59945 | 1396 | $ 2,100.00 | 3/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554551-V2 | THE COLES GROUP, LLC | C13080 | VOE52223 | 1360 | $ 2,100.00 | 2/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554551-V2 | THE COLES GROUP, LLC | C13080 | VOE44430 | 1340 | $ 2,100.00 | 1/5/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO537622 | THE COLES GROUP, LLC | C13080 | VOE28195 | 1214 | $ 2,150.00 | 10/17/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO537622 | THE COLES GROUP, LLC | C13080 | VOE23667 | 1266 | $ 2,150.00 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO537622 | THE COLES GROUP, LLC | C13080 | VOE23637 | 1269 | $ 2,150.00 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554726 | THE HEALTH EDUCATION | N/A | VOE46568 | 01... | $ 4,400.00 | 1/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550624 | THE PRES. AND DIR. OF GEORG | CW18477 | VOE53283 | CINV-010560 | $ 10,411.29 | 2/6/2017 |

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| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550624 | THE PRES. AND DIR. OF GEORG | CW18477 | VOE53280 | CINV-010561 (redo) | $ 20,822.67 | 2/6/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550624 | THE PRES. AND DIR. OF GEORG | CW18477 | VOE41751 | CINV-009866 | $ 20,822.67 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO535290 | THE PRES. AND DIR. OF GEORG | CW18477 | VOE26700 | CINV-008751 | $ 10,411.34 | 10/12/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO558922 | THE READING& LAN.CENTER | WS95263 | VOE57950 | #13 | $ 3,000.00 | 2/23/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO558922 | THE READING& LAN.CENTER | WS95263 | VOE57948 | #14 | $ 1,950.00 | 2/23/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO558922 | THE READING& LAN.CENTER | WS95263 | VOE57952 | #12 | $ 3,112.50 | 2/23/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO545354 | THE READING& LAN.CENTER | WS95263 | VOE30198 | 12 | $ 3,862.50 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551111 | THE SPARKS GROUP | CW42551 | VOE52543 | 27 | $ 14,744.50 | 2/1/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551111 | THE SPARKS GROUP | CW42551 | VOE51429 | 26 | $ 16,208.50 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551111 | THE SPARKS GROUP | CW42551 | VOE41735 | 25 | $ 10,735.00 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO542993-V2 | THE SPARKS GROUP | CW42551 | VOE30185 | 24 | $ 12,201.50 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550634 | THIRD SECTOR NEW ENGLAND, INC | CW40138 | VOE40570 | BUILD-SSI11893 | $ 20,000.00 | 12/15/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO533089-V2 | THIRD SECTOR NEW ENGLAND, INC | CW40138 | VOE30093 | BUILD-SSI11684 | $ 20,000.00 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550065 | THOMAS A. MILLS | N/A | VOE53205 | TM03 | $ 672.00 | 2/6/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550065 | THOMAS A. MILLS | N/A | VOE44603 | TM02 | $ 816.00 | 12/30/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550065 | THOMAS A. MILLS | N/A | VOE38984 | TMO1 | $ 1,056.00 | 12/8/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552245 | TOTAL HEALTHCARE SOLUTIONS | N/A | VOE43625 | 8861 | $ 1,750.00 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO554841-V2 | TOUCAN PRINTING AND PROMO | C12408 | VOE51862 | 86613 | $ 12,251.50 | 2/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546311 | TOUCAN PRINTING AND PROMO | C12408 | VOE20036 | 34624709 | $ 4,447.00 | 10/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544731 | TOUCAN PRINTING AND PROMO | C12264 | VOE20110 | 34631009 | $ 5,820.00 | 10/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549389 | TRANSPERFECT TRANSLATIONS,INC. | WS163185 | VOE34156 | 990924-012482COMB | $ 7,615.48 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549389 | TRANSPERFECT TRANSLATIONS,INC. | WS163185 | VOE34167 | 012115COMBS/977841 | $ 4,425.25 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO549389 | TRANSPERFECT TRANSLATIONS,INC. | WS163185 | VOE30182 | 12097/961613 (2 OF 2) | $ 7,064.51 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO532516 | TRANSPERFECT TRANSLATIONS,INC. | CW33074 | VOE30163 | 12097/961613 (1 OF 2) | $ 17,489.39 | 10/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552763 | TRINITY COLLEGE OF DC | N/A | VOE51864 | 2 | $ 1,050.00 | 2/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546417 | UNIVERSITY OF ARIZONA | WS154171 | VOE29765 | 2032016 | $ 30,000.00 | 10/19/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550320 | UNIVERSITY OF WISCONSIN SYSTEM | CW21138 | VOE47822 | WAC000609 | $ 92,000.00 | 1/18/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550187 | VIRGINIA A DIETRICH | DCGD-2015-C-0011 | VOE45888 | 122016 | $ 14,500.00 | 1/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550187 | VIRGINIA A DIETRICH | DCGD-2015-C-0011 | VOE41188 | 112016 | $ 14,500.00 | 12/15/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550187 | VIRGINIA A DIETRICH | DCGD-2015-C-0011 | VOE35976 | 102016 | $ 14,500.00 | 11/21/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO528844-V2 | VIRGINIA A DIETRICH | DCGD-2015-C-0011 | VOE25854 | 92016 | $ 14,500.00 | 10/11/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO542150 | WALTON & GREEN CONSULTANTS | C12208 | VOE32025 | INV 1040 REDO | $ 1,073.25 | 11/16/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO544948 | WALTON & GREEN CONSULTANTS | C12208 | VOE28404 | 1039 | $ 3,325.75 | 10/17/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550091 | WASH CONVENT CENTER AUTHORITY | N/A | VOE40029 | IT-20161160 | $ 4,050.00 | 12/15/2016 |

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| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO541460 | WASH CONVENT CENTER AUTHORITY | N/A | VOE29403 | IT-20160482 | $ 19,560.00 | 10/19/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552009 | WASHINGTON DIST. FOOTBALL OFFI | N/A | VOE43659 | 2571 | $ 3,480.00 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551093 | WASHINGTON PEDIATRIC THERAPY | CW38487 | VOE57864 | # 3 | $ 30,637.50 | 2/23/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551093 | WASHINGTON PEDIATRIC THERAPY | CW38487 | VOE50087 | # 2 | $ 32,037.50 | 1/31/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO551093 | WASHINGTON PEDIATRIC THERAPY | CW38487 | VOE44080 | # 1 | $ 33,200.00 | 12/29/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546923-V2 | WASHINGTON PEDIATRIC THERAPY | CW38487 | VOE29497 | 12 | $ 31,987.50 | 10/19/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552268 | WDCW BROADCASTING, INC | N/A | VOE54623 | DC16120523 | $ 2,500.00 | 2/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552268 | WDCW BROADCASTING, INC | N/A | VOE54649 | DC16120522 | $ 1,725.00 | 2/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552268 | WDCW BROADCASTING, INC | N/A | VOE54652 | DC16120535 | $ 210.00 | 2/13/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552268 | WDCW BROADCASTING, INC | N/A | VOE47285 | DC16110573 | $ 390.00 | 1/18/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552268 | WDCW BROADCASTING, INC | N/A | VOE47284 | DC16110562 | $ 2,500.00 | 1/18/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552268 | WDCW BROADCASTING, INC | N/A | VOE47238 | DC16110564 | $ 2,675.00 | 1/18/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO537208-V2 | WEINFELD EDUCATION GROUP | WS147079 | VOE29428 | # 3 | $ 4,500.00 | 10/19/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO537208-V2 | WEINFELD EDUCATION GROUP | WS147079 | VOE19963 | #2 | $ 9,000.00 | 10/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529175-V3 | WEST ED | DCGD-2015-C-0203 | VOE49754 | 16-2896 | $ 56,327.08 | 1/24/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO529175-V3 | WEST ED | DCGD-2015-C-0203 | VOE20831 | 16-2445R | $ 22,183.50 | 10/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550158 | WEST PUBLISHING CORP | CW33526 | VOE58472 | 835510026 | $ 398.97 | 2/24/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550158 | WEST PUBLISHING CORP | CW33526 | VOE52148 | 835147215 | $ 398.99 | 2/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550158 | WEST PUBLISHING CORP | CW33526 | VOE52135 | 835329757 | $ 398.97 | 2/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550158 | WEST PUBLISHING CORP | CW33526 | VOE48305 | 835046886 | $ 398.96 | 1/30/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550158 | WEST PUBLISHING CORP | CW33526 | VOE41879 | 835147220 | $ 398.97 | 12/22/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO550158 | WEST PUBLISHING CORP | CW33526 | VOE38308 | 835046898 | $ 398.98 | 12/6/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO536927 | WEST PUBLISHING CORP | CW33526 | VOE31990 | 834786508 | $ 398.98 | 11/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO536927 | WEST PUBLISHING CORP | CW33526 | VOE18515 | 832814529 | $ 380.84 | 10/10/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO536927 | WEST PUBLISHING CORP | CW33526 | VOE18555 | 832997768 redo | $ 380.83 | 10/7/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552647 | WILLIE JUNE BENNETT | N/A | VOE59382 | 170005 | $ 4,000.00 | 3/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552647 | WILLIE JUNE BENNETT | N/A | VOE51739 | 170004 | $ 4,000.00 | 2/2/2017 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552647 | WILLIE JUNE BENNETT | N/A | VOE43655 | 170003 | $ 4,000.00 | 12/23/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552647 | WILLIE JUNE BENNETT | N/A | VOE38980 | 170002 | $ 4,000.00 | 12/8/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO552647 | WILLIE JUNE BENNETT | N/A | VOE37655 | 170001 | $ 4,000.00 | 12/5/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546398 | WILSON DEPENDABLE SERVICES | C1825-V2 | VOE31980 | OSSE102C | $ 7,127.00 | 11/14/2016 |
| STATE SUPERINTENDENT OF EDUCATION (OSSE) | PO546398 | WILSON DEPENDABLE SERVICES | C1825-V2 | VOE23792 | OSSE102B | $ 49,916.00 | 10/6/2016 |