

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| 1213 U STREET LLC /T/A BEN'S | 3,500.00 |
| PO527750 | 3,500.00 |
| FY15-CR0-5th Annual Dr. Arnold McKnight Event (Boxing and Wrestling Commission) OF | 3,500.00 |
| 1417 N ST NW COOPERATIVE | 345,393.64 |
| PO533117 | 293,250.00 |
| FY16 2014-HPTF-1417NST-F 1417 N Street NE 14-HPTF-1417NST-5 | 293,250.00 |
| PO533687 | 52,143.64 |
| FY16 -2011-HPTF-NST.-F-1417 N St. Northwest DC Tenants Association-11-HPTF1417NS` | 52,143.64 |
| 1919 Calvert Street LLC | 146,655.80 |
| PO533113 | 146,655.80 |
| FY 16- 2014-HPTF-1919Calv-F 1919 Calvert Street NW 14-HPTF-1919Calv-5 | 146,655.80 |
| 19TH STREET BAPTIST CHRUCH | 2,000.00 |
| PO533740 | 2,000.00 |
| HBX-FY16- Faith Based Program Planning- 19th Street Baptist Church | 2,000.00 |
| 2013 HOLDINGS, INC | 5,000.00 |
| PO535681 | 5,000.00 |
| National Youth Transitions Center_CEO Program | 5,000.00 |
| 202 COMMUNICATIONS INC. | 10,000.00 |
| PO523763 | 10,000.00 |
| APIA/FY15- OAPIA License Guide | 10,000.00 |
| 20-20 CAPTIONING & REPORTING | 2,593.75 |
| PO506232-V2 | 593.75 |
| FY 2015 Requisition CEO CART Services/Captioning | 593.75 |
| PO529838 | 2,000.00 |
| FY16 Provision of remote CART (Communication Access Real-time Translation) Services | 2,000.00 |
| 21ST CENTURY SECURITY, LLC | 36,479.75 |
| PO507667-V2 | 1,798.60 |
| FY2015/BHA/PROSHRED SHREDDING SERVICES/35 K STREET, NE-DATE OF AWARD-APRI | 1,798.60 |
| PO507670-V3 | 752.49 |
| FY 2015/BHA/PROSHRED-APRA/SHREDDING SERVICES - DATE OF AWARD-APRIL 11, 201 | 752.49 |
| PO519516-V3 | 2,114.40 |
| FY2015/BHA/PROSHRED SHREDDING SERVICES/821 HOWARD RD, SE - DATE OF AWARD | 2,114.40 |
| PO519529-V3 | 1,657.18 |

| Supplier Name | Sum of PO Spend |
|--|----------------------|
| FY2015/BHA/PROSHRED SHREDDING SERVICES/35 K ST, NE-DATE OF AWARD-SEPTEMBER 1, 2015 | 1,657.18 |
| PO519530-V4 | 5,811.49 |
| FY 2015/BHA/PROSHRED-SHREDDING SERVICES/ST. ELIZABETHS - DATE OF AWARD-SEPTEMBER 1, 2015 | 5,811.49 |
| PO519531-V3 | 4,458.43 |
| FY2015/BHA/PROSHRED SHREDDING SERVICES/64 NEW YORK AVE- DATE OF AWARD - SEPTEMBER 1, 2015 | 4,458.43 |
| PO519532-V4 | 4,116.06 |
| FY2015/BHA/PROSHRED SHREDDING SERVICES/APRA 1300 FIRST ST, NE- DATE OF AWARD - SEPTEMBER 1, 2015 | 4,116.06 |
| PO528832 | 1,899.48 |
| FY2016/BHA/PROSHRED SHREDDING SERVICES- APRA- 64 NY Ave/OCTOBER 1, 2015 - APRIL 28, 2016 | 1,899.48 |
| PO529226 | 1,899.48 |
| FY2016/BHA/PROSHRED SHREDDING SERVICES- 821 HOWARD RD, SE/OCTOBER 1, 2015 - APRIL 28, 2016 | 1,899.48 |
| PO529238 | 1,629.76 |
| FY2016/MHSD/PROSHRED SHREDDING SERVICES/35K STREET, NE./GILLIAN DANIELS | 1,629.76 |
| PO529385 | 1,696.96 |
| FY2016/CPEP/PROSHRED SHREDDING SERVICES/TAMARA THOMAS | 1,696.96 |
| PO529387 | 687.48 |
| FY2016/BHA/PROSHRED SHREDDING SERVICES- ASSESSMENT CTR - 300 INDIANA AVE, N | 687.48 |
| PO529709 | 3,363.00 |
| FY2016/SEH/PROSHRED/Shredding Services/POP:10/1/15 - 4/28/16/Renee T. Bivins | 3,363.00 |
| PO530735-V2 | 4,594.97 |
| FY2016/BHA/PROSHRED SHREDDING SERVICES- 64 NY AVE/DOA-APRIL 28, 2016/DELILA | 4,594.97 |
| 22 Atlantic Street CoOp | 1,449,842.00 |
| PO509831-V2 | 1.00 |
| FY-2015 /13-HPTF-22AC-5 The Atlantic Cooperative Association-2013-HPTF-22A-F | 1.00 |
| PO533197 | 1,449,841.00 |
| FY-2016 /13-HPTF-22AC-5 The Atlantic Cooperative Association-2013-HPTF-22A-F | 1,449,841.00 |
| 2228 MLK LLC | 96,366.83 |
| PO533334 | 96,366.83 |
| FY-2016-14-CHF-5 Cedar Hill Flats 2014-HPTF-CHF-F | 96,366.83 |
| 2255 MLK LLC | 16,986,000.00 |
| PO525912 | 8,493,000.00 |
| FY 2015-HPTF2255MLK-5 2255 MLK LLC 15-HPTFMLK-5 | 8,493,000.00 |
| PO531760 | 8,493,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY 2016-HPTF2255MLK-5 2255 MLK LLC 15-HPTFMLK-5 | 8,493,000.00 |
| 2321 4th Street LLC | 506,159.53 |
| PO533329 | 506,159.53 |
| FY16/ 14-HPTF-4TH-5/14-2321 4th Street 2014-HPTF-4TH-F 2321 4th Street NE | 506,159.53 |
| 2620 Bowen LLC | 4,380,685.00 |
| PO535693 | 4,380,685.00 |
| FY2016 VW-2016-BPA-H Bowen Place Apartments 16-BPA-2 | 4,380,685.00 |
| 270 STRATEGIES INC | 250,000.00 |
| PO515236-V2 | 250,000.00 |
| 270 Strategies for 2015-2016 Student Enrollment - Murray/Rinkus | 250,000.00 |
| 2ND LOGIC, LLC | 239,790.00 |
| PO523261-V2 | 239,790.00 |
| ELC OAPT 12818 Application Integration Service | 239,790.00 |
| 3M COGENT, INC. | 3,188.00 |
| PO533294 | 3,188.00 |
| 3M Cogent Annual Maintenance (Web Archive & Fusion handheld devices) | 3,188.00 |
| 3M COMPANY | 19,816.19 |
| PO524167 | 19,816.19 |
| 3M Service Agreement FY15 | 19,816.19 |
| 4000 Benning Road LLC | 7,173,603.00 |
| PO530241 | 0.00 |
| Deobligate FY 2015 2015-HPTF-BRNE-F 4000 Benning Road NE 2015-HPTF-BRNE-5 | 0.00 |
| PO534746 | 7,173,603.00 |
| FY 2016 2015-HPTF-BRNE-F 4000 Benning Road NE 2015-HPTF-BRNE-5 | 7,173,603.00 |
| 4IMPRINT, INC. | 15,820.58 |
| PO524387 | 6,729.00 |
| FY 2015 OTR/ODCFO Outreach Materials/Supplies | 6,729.00 |
| PO526691 | 5,505.52 |
| HCRLA - 2015 RODENT NOVELTIES | 5,505.52 |
| PO527275 | 3,586.06 |
| Promotional Giveaways (Quote 10990306)-4imprint | 3,586.06 |
| 4-LOBOS INC. | 1,263,000.00 |
| PO513211-V3 | 778,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Strand Theater - Structural Exterior renovations | 778,000.00 |
| PO529979 | 485,000.00 |
| EC30 - Renovations | 485,000.00 |
| 4Staff, LLC | 130,000.00 |
| PO516381-V2 | 130,000.00 |
| FY15 OCP Temporary Staffing 2nd Half of FY15 | 130,000.00 |
| 6925 GEORGIA AVENUE LLC | 2,870,834.74 |
| PO519301-V2 | 1,381,243.65 |
| FY15-14-HPTF-6925GA-5 6925 Georgia Avenue 2014-6925GA-F | 1,381,243.65 |
| PO532980 | 1,283,244.37 |
| FY16-14-HPTF-6925GA-5 6925 Georgia Avenue 2014-6925GA-F | 1,283,244.37 |
| PO535577 | 206,346.72 |
| FY 16/1270-2012-6925GA-H 6925 Georgia Avenue LLC 12-6925GA-2 | 206,346.72 |
| 7 POINTE PLANNING, INC. | 0.00 |
| PO525720-V2 | 0.00 |
| AOHT- Specialty Service | 0.00 |
| 717 14TH STREET LLC | 750.00 |
| PO523035 | 600.00 |
| Washington Capital Partners, 717 14th Street, LLC - Maintenance Agreement | 600.00 |
| PO532789 | 150.00 |
| Washington Capital Partners, 717 14th Street, LLC - Datawatch Cards and Bathroom Key | 150.00 |
| 826DC Inc. | 35,558.00 |
| PO534591 | 16,558.00 |
| 826DC - GIA-01605-2016 | 16,558.00 |
| PO534968 | 19,000.00 |
| 826DC - AEP-02030-2016 | 19,000.00 |
| A & V CALIS INC. T/A MINUTEMAN | 612.00 |
| PO526261 | 612.00 |
| FY15 (COVER) FINGERPRINT SUPPLIES OAPT#12675 | 612.00 |
| A DIGITAL SOLUTIONS, INC. | 20,800.00 |
| PO523309 | 20,800.00 |
| FY15 -OSSE -DEL -DIGITAL ARCHIVING SERVICES - FEDERAL FUNDS - READY FOR APPROV | 20,800.00 |
| A M BEST COMPANY INC | 2,587.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO526942 | 2,587.00 |
| AM Best Company, Inc. FY 2015 | 2,587.00 |
| A MORTON THOMAS & ASSOCIATES | 64,224.00 |
| PO535594 | 64,224.00 |
| KA0/IPMA/Green Infrastructure Program Support | 64,224.00 |
| A PIECE OF MIND, INC | 50,000.00 |
| PO511235-V3 | 30,000.00 |
| FY15 -OSSE -DEL - BPA - A PIECE OF MIND -ABA-MOD-LOCAL FUNDS | 30,000.00 |
| PO533077 | 20,000.00 |
| FY16 OSSE DEL BPA A PIECE OF MIND ABA LOCAL FUNDS Task Order WS145666 OK CM\ | 20,000.00 |
| A&E HEATING AND AIR COND LLC | 50,000.00 |
| PO520471-V2 | 0.00 |
| Fy 15 - Two Split Air Conditioning Systems for office/conference rooms | 0.00 |
| PO527327 | 40,000.00 |
| FY15-FM-HVAC Repairs | 40,000.00 |
| PO535349 | 10,000.00 |
| DYRS-FY16- HVAC Service and Repair | 10,000.00 |
| A&G Associates, Inc. | 788,684.93 |
| PO510057-V2 | 383,619.31 |
| FY2015/BHA/OPP/MODIFICATION/A&G Associates, Inc./Supported Residence (SR)/Bran | 383,619.31 |
| PO528986-V3 | 405,065.62 |
| FY2016/BHA/DE-OBLIGATION/A & G Associates, Inc./Supported Residence/Brandi Gladc | 405,065.62 |
| A&T Systems, Inc. | 298,000.00 |
| PO525497 | 298,000.00 |
| HBX FY15- IT Consulting Services- Cloud Computing Environment | 298,000.00 |
| A. S. ROBINSON & ASSOC., PLLC | 45,000.00 |
| PO506253-V3 | 25,000.00 |
| Angela Robinson FY15 | 25,000.00 |
| PO530931 | 20,000.00 |
| Angela Robinson FY16 | 20,000.00 |
| A.DAIGGER & COMPANY, INC | 39,671.38 |
| PO524816 | 4,105.38 |
| FY15 Brookland Math Hand2Mind | 4,105.38 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO527761 | 35,566.00 |
| FY15-DCPS-Hand2Mind Eureka Math Kits | 35,566.00 |
| A.H. JORDAN PLUMBING & MECHANI | 302,476.00 |
| PO506654-V3 | 3,001.00 |
| OD - FY15 Plumbing Services | 3,001.00 |
| PO516413-V2 | 175,000.00 |
| FY 15 - FM - Plumbing Maintenance & Repair Services #2 (RQ877046) | 175,000.00 |
| PO534849 | 9,000.00 |
| KA0-FMO-Plumbing Services | 9,000.00 |
| PO535207 | 15,475.00 |
| FY16 - FM - Emergency Leak Repair | 15,475.00 |
| PO535958 | 100,000.00 |
| FY16 - FM On Call HVAC Services | 100,000.00 |
| A.J. BOGGS AND COMPANY | 15,534.38 |
| PO527819 | 15,534.38 |
| HAHSTA FY 16 Data Base Management & Support Services (CAREWare) | 15,534.38 |
| A.W. HOLDINGS, LLC | 626,743.70 |
| PO508222-V3 | 626,743.70 |
| DDS/DDA Out of State Residential & Local Behavior Support- AWH/Benchmark FY15 | 626,743.70 |
| A.W.J. LLC | 7,800.00 |
| PO532191 | 7,800.00 |
| FY16/DPW/Snow/Contract Plow AWJ LLC-1 plow | 7,800.00 |
| A2 SERVICES, INC | 411,499.91 |
| PO494892-V2 | 18,674.75 |
| DC Office of Cable Television Commissioning Services | 18,674.75 |
| PO520242 | 31,346.00 |
| Kenilworth Recreation Center (DPR) | 31,346.00 |
| PO521072 | 5,404.00 |
| Hearst ES Modernization (schools) | 5,404.00 |
| PO521078-V2 | 94,476.00 |
| FY15-FM_CONSTRUCTION MANAGEMENTE AND INSPECTION SERVICES @ VARIOUS DCF | 94,476.00 |
| PO521450 | 40,866.00 |
| Van Ness ES Phase 1 Modernization/Renovation (schools) | 40,866.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO524062 | 100,000.00 |
| CONSTRUCTION MANAGEMENT & INSPECTION SERVICES (RE: RQ893806/PO521078) | 100,000.00 |
| PO526516 | 22,679.20 |
| FY15-FM- Strategic Management Services - SOW Development | 22,679.20 |
| PO533145 | 98,053.96 |
| FY16-FM_STRATEGIC MANAGEMENT CONSULTING SERVICES @ VARIOUS DGS LOCATIO | 98,053.96 |
| Aamir Mansoor | 41,691.44 |
| PO516630-V2 | 21,691.44 |
| FY15-CR0-Legal Fellow for Legislative and Public Affairs Officer (Office of the Director) | 21,691.44 |
| PO531798 | 20,000.00 |
| FY16-CR0-Legal Fellow Pogram (OGC and OD LA) (AMansoor) | 20,000.00 |
| AAVISE DESIGN, LLC | 18,914.05 |
| PO524175-V2 | 4,550.00 |
| AAVISE Design Consulting "Display Installation" | 4,550.00 |
| PO525077 | 2,850.00 |
| AAVISE Design "30 Service Hours" | 2,850.00 |
| PO525954 | 4,700.00 |
| AAVISE Design (additional displays) | 4,700.00 |
| PO531806 | 1,375.00 |
| AAVISE Design (streaming equipment) | 1,375.00 |
| PO531809 | 5,439.05 |
| AAVISE Design (lighting) | 5,439.05 |
| AB INSTALLATIONS, INC | 4,250.00 |
| PO525859 | 4,250.00 |
| COLLIDE ESCAPE FILM FOR NORTHEAST LIBRARY | 4,250.00 |
| AB SCIEX, LLC | 61,995.91 |
| PO511532-V2 | 7,929.42 |
| Kans service contract CEQ FY15 OAPT 12666-0 | 7,929.42 |
| PO533364 | 54,066.49 |
| FY16 PHL (SHORT) AB SCIEX OAPT 13674-0 | 54,066.49 |
| ABBOTT LABORATORIES INC | 39,991.34 |
| PO528856 | 39,991.34 |
| FY2016/SEH/Abbott/Glucometers Strips and Kit/Renee T. Bivins | 39,991.34 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| ABC TECHNICAL SOLUTIONS I | 452,846.20 |
| PO521688-V2 | 99,478.98 |
| FY15-FM_BULK JANITORIAL SUPPLIES AND MATERIALS @ LEMUEL PENN CENTER | 99,478.98 |
| PO523890 | 12,905.06 |
| Desktop Scanner Refresh - FY15 | 12,905.06 |
| PO524143 | 20,706.77 |
| FY 15 - DOES - Microsoft Surface Pro 3 (WD & TEP) | 20,706.77 |
| PO524676 | 8,272.52 |
| KAO/OITi/Surface Tablets for PIO Office | 8,272.52 |
| PO524753 | 18,445.44 |
| CHA-FY15-Surface Pro 3.0 Laptops | 18,445.44 |
| PO525031 | 10,213.00 |
| FY15 Dell Samsung 850 Disk Drives | 10,213.00 |
| PO525064 | 21,153.15 |
| FY15_GD0_CIO-DOT_Microsoft Surface Pro 3_LocalandFederal--PLEASE APPROVE-TA--7 | 21,153.15 |
| PO525065 | 20,115.14 |
| FY15_GD0_CIO-DOT_Microsoft Surface Pro 3_LocalandFederal--PLEASE APPROVE-TA--7 | 20,115.14 |
| PO525945 | 3,055.78 |
| ABC Technologies Inc. (Misc.) | 3,055.78 |
| PO525949 | 7,970.44 |
| KAO/OITi/PSRA/Ricoh Permit Office Kiosk Printers toner supplies | 7,970.44 |
| PO526436 | 50,000.00 |
| FY15-FM_JANITORIAL SUPPKIES @ LEMMUEL PENN CENTER | 50,000.00 |
| PO527079 | 9,999.52 |
| KAO/OITi/PSRA/Permit Office Technical Review Team Monitors | 9,999.52 |
| PO527729 | 9,987.50 |
| FY15-FM_SNOW AND ICE MELT | 9,987.50 |
| PO527757 | 11,421.00 |
| ABC Technical Solutions, Inc. - Laptops and Docking Stations | 11,421.00 |
| PO527830 | 9,656.00 |
| KAO/OITi/Dell Laptops | 9,656.00 |
| PO527871 | 9,580.89 |
| KAO/OITi/PSRA/Ricoh Permit Office Kiosk Printers toner supplies | 9,580.89 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| PO527996 | 927.00 |
| ABC TECHNICAL SOLUTIONS-Dell PowerEdge R220 Server | 927.00 |
| PO527997 | 4,517.60 |
| ABC-Dell Hard Drives | 4,517.60 |
| PO527999 | 7,193.78 |
| ABC-PowerVault MD1220 | 7,193.78 |
| PO528160 | 23,918.97 |
| Fatality Management Operations Center (FMOC) Supplemental Hardware | 23,918.97 |
| PO528529 | 553.72 |
| ABC-APC Battery | 553.72 |
| PO528531-V2 | 2,434.04 |
| ABC Storage Loader LTO and LTO Tapes | 2,434.04 |
| PO528609 | 8,378.00 |
| FY15 - DOES - Software/license (Visual Studio-Professional) | 8,378.00 |
| PO528653 | 8,700.67 |
| FY15 - DL0 - Server Backup Battery Supply | 8,700.67 |
| PO528679 | 9,987.50 |
| FY15-FM-Ice Melt | 9,987.50 |
| PO531146 | 1,265.33 |
| FY16 - DL0 - BOE - Service Maintenance for HP Design Jet T7100 Plotter | 1,265.33 |
| PO532096 | 18,587.76 |
| OAG - FY 2016 - Toner Purchase | 18,587.76 |
| PO532216 | 3,114.14 |
| FY16 Recycling supplies for schools - Nov start | 3,114.14 |
| PO534857 | 15,300.00 |
| FY16_GD0_CIO_BPA OSSE Printer Consumables_Local__PLEASE APPROVE_TA_12-7-15 | 15,300.00 |
| PO535148 | 2,765.25 |
| Custodian Winter Supplies 2015 | 2,765.25 |
| PO535715 | 2,499.00 |
| ABC Technical Solutions Printer Maintenance (2016) | 2,499.00 |
| PO535980 | 9,775.00 |
| FY16-FM_ICE MELT SUPPLIES - TASK ORDER #1 | 9,775.00 |
| PO535989 | 9,967.25 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY16 - FM - Custodial Supplies | 9,967.25 |
| ABC TOWING INC | 84,000.00 |
| PO505398-V2 | 42,000.00 |
| FY15-FA0- Emergency Towing Services for Districts 1,2,3,4 | 42,000.00 |
| PO531228 | 42,000.00 |
| FY16-FA0-Emergency Towing Services for Districts 1-2-3-4 | 42,000.00 |
| ABC-CLIO, LLC | 3,624.00 |
| PO532013 | 3,624.00 |
| Copy of ABC-CLIO LIBRARY DATABASE (RENEWAL) | 3,624.00 |
| ABC'S FOR LIFE SUCCESS, LLC | 1,950.00 |
| PO527343 | 1,950.00 |
| ABCs for Life Success/ Title II PD Expo/ YT | 1,950.00 |
| ABEL TOWING INC. | 84,000.00 |
| PO505627-V2 | 42,000.00 |
| FY15-FA0-Emergency Towing for District 5,6,7 | 42,000.00 |
| PO531024 | 42,000.00 |
| FY16-FA0-Emergency Towing for District 5,6,7 | 42,000.00 |
| Ability Network Inc | 9,660.00 |
| PO530099 | 9,660.00 |
| FY2016/BHA i.e. DBH - Behavioral Health Authority/ABILITY Medicaid Billing System/Wc | 9,660.00 |
| ABLENET INC | 8,470.00 |
| PO523060 | 8,470.00 |
| Ablenet_IPD PD | 8,470.00 |
| ABM ELECTRICAL POWER SOLUTIONS | 11,186.58 |
| PO526927 | 11,186.58 |
| FLO-FY15-OAPT11976- Emergency Feeder Power Restoration | 11,186.58 |
| Abraham and Laura Lisner Home | 3,800.00 |
| PO533668 | 3,800.00 |
| Abraham & Laura Lisner Home for Aged Women - CAP-01810-2016 | 3,800.00 |
| Absolute Perfection Inc. | 14,100.00 |
| PO522919 | 14,100.00 |
| Recycle Truck Art Wraps - Absolute Perfection | 14,100.00 |
| Absolute Pressure Cleaning | 9,850.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO523214 | 9,850.00 |
| KTO/DPW/SWMA FY15 Urgent purchase of a Magnum gas engine washer | 9,850.00 |
| ABSOLUTE SOLUTIONS AND ASSOC | 76,094.28 |
| PO510170-V2 | 33,667.00 |
| FY15-FM_JANITORIAL SERVICES @ VARIOUS LOCATIONS | 33,667.00 |
| PO515225-V2 | 4,451.13 |
| Recycling - 3 stream receptacles - Absolute Solutions | 4,451.13 |
| PO523821 | 12,475.90 |
| FY15 Recycling supplies for schools - modernizations - Aug 2015 | 12,475.90 |
| PO524972-V2 | 25,500.25 |
| FY15 Recycling supplies for schools - all other schools - Aug 2015 | 25,500.25 |
| ABUNDANT LIFE RESIDENTIAL | 178,354.35 |
| PO513549-V3 | 97,415.85 |
| DDS/DDA Abundant Life Residential FY 2015 | 97,415.85 |
| PO532235 | 80,938.50 |
| DDS/DDA Abundant Life Residential FY 2016 | 80,938.50 |
| ACADEMIC DEVELOPMENT INSTITUTE | 10,000.00 |
| PO535010 | 10,000.00 |
| FY16-OSSE ESSE_Web Based Monitoring System/Indistar services - Ready for Approval (| 10,000.00 |
| ACCELA, INC. | 444,708.05 |
| PO526063 | 12,611.26 |
| ACCELA SUBSCRIPTION 2015-Software Support-Exempt form Competition | 12,611.26 |
| PO527797 | 60,000.00 |
| KAO/OIT/Envista Annul License Renewal | 60,000.00 |
| PO529287 | 77,724.62 |
| ACCELA SUBSCRIPTION - F'16 | 77,724.62 |
| PO532252 | 294,372.17 |
| Option 4 - FY16 - OCTO - Accela Software Maintenance - Local ITA | 294,372.17 |
| ACCELERA SOLUTIONS INC. | 16,452.98 |
| PO527624 | 9,774.93 |
| FY15/COO/IT/Licenses/Accelera Solutions | 9,774.93 |
| PO535575 | 6,678.05 |
| KAO/OIT/ASI-Flex-Plus 40 8x5 - GSA GS-35F-0391P | 6,678.05 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| ACCELERATE LEARNING INC | 1,785.00 |
| PO528662 | 1,785.00 |
| Office Of School Turnaround/Title I Grant/Johnson MS/Accelerate Learning (StemScope | 1,785.00 |
| ACCELIFY, LLC | 645,112.00 |
| PO529128 | 645,112.00 |
| FY16 - OSSE ESSE - Accelify- Option Year 2 Local Funds | 645,112.00 |
| ACCENTURE FEDERAL SERVICES LLC | 5,031,474.12 |
| PO521040-V2 | 1,876,872.00 |
| FY15 DHS DCAS - Accenture Federal Services (IV&V) | 1,876,872.00 |
| PO522852 | 569,472.50 |
| HBX- FY15- IT Consulting Services- Performance Testing | 569,472.50 |
| PO522853 | 75,066.00 |
| HBX FY15- IT Consulting Services- Independent Architectural Assessment | 75,066.00 |
| PO528196 | 341,645.12 |
| DCAS R3 RFP development professional services from GSA | 341,645.12 |
| PO534531 | 569,472.50 |
| HBX FY16- IT Consulting Services- Accenture Federal Services, LLC | 569,472.50 |
| PO535664-V2 | 1,598,946.00 |
| FY16 DHS DCAS - Accenture Federal Services (IV&V) - Capital | 1,598,946.00 |
| ACCESS CONTROL & SECURITY SYST | 100,000.00 |
| PO535065 | 100,000.00 |
| FY16-FM_VEHICLE BARRIER & SLIDING GATE MAINTENANCE SERVICES - FEMS/MPD SITE | 100,000.00 |
| ACCESS DISTRIBUTORS INC. | 42,367.50 |
| PO524804 | 42,367.50 |
| Access Distributors, Inc | 42,367.50 |
| ACCESS GREEN, LLC | 25,225.18 |
| PO533845 | 5,225.18 |
| SIGN FOR ROSEDALE LIBRARY | 5,225.18 |
| PO535453 | 20,000.00 |
| FY16 - FM - Emergency Electrical Services | 20,000.00 |
| ACCESS HOUSING INC. | 120,000.00 |
| PO529368 | 120,000.00 |
| FY 2016-APRA-Access Housing-RSS-Valerie Robinson | 120,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| ACCESS INTERPRETING, INC. | 33,000.00 |
| PO528881 | 33,000.00 |
| FY16-FA0-Access Sign Language | 33,000.00 |
| ACCESS YOUTH, INC. | 100,000.00 |
| PO534035 | 100,000.00 |
| FY16 - JGA - 2015-JAG-1010 - ACCESS Inc | 100,000.00 |
| ACCESSIT GROUP INC. | 27,959.54 |
| PO524746 | 8,810.11 |
| FY'15- DHS - Varonis Software Renewal-Exempt from Competition 413:8,Software Main | 8,810.11 |
| PO532768 | 19,149.43 |
| Single Quote - FY16 - OCTO - Varonis Annual Support Renewal - Local | 19,149.43 |
| ACCU WEATHER INC | 16,514.49 |
| PO519384-V2 | 525.00 |
| Accuweather Ent. Solutions (Ghafoorian) M.Mullen | 525.00 |
| PO528833 | 7,508.49 |
| NEED BY 10/1/15 - ACCUWEATHER FY16 | 7,508.49 |
| PO529049 | 8,481.00 |
| FY16/DPW/Snow/Accuweather Services | 8,481.00 |
| ACCUCUT SERVICES LLC | 570.00 |
| PO531570 | 570.00 |
| Accucut - Stuart Hobson | 570.00 |
| ACE FIRE EXTINGUISHER SERVICE | 5,252.30 |
| PO506167-V2 | 5,252.30 |
| FY-2015/KT0/DPW/FMA - FIRE EXTINGUISHER SERVICES | 5,252.30 |
| ACHIEVE 3000INC | 63,394.00 |
| PO528904 | 8,250.00 |
| Need PO by 10/1/2015 - Achieve 3000 (Student Resource) | 8,250.00 |
| PO531062 | 6,500.00 |
| Achieve3000/Lisa Gallagher | 6,500.00 |
| PO532037 | 35,495.00 |
| Achieve3000- Literacy Program | 35,495.00 |
| PO533313 | 13,149.00 |
| Achieve 3000 | 13,149.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Acia L. Williams | 1,240.00 |
| PO525790 | 250.00 |
| Proctoring Services for Cosmetology Examination (OPLD) | 250.00 |
| PO531671 | 990.00 |
| FY16-CR0-Proctor Services for Barber and Cosmetology Practical Examination OPLD (AW) | 990.00 |
| ACME AUTO LEASING LLC | 1,595,617.92 |
| PO505656-V5 | 608,470.00 |
| FY15 DPW/FMA ACME AUTO LEASING | 608,470.00 |
| PO510602-V3 | 2,836.17 |
| FY15 /DPW/FMA Long Term Rental | 2,836.17 |
| PO516317-V3 | 160,165.75 |
| FY 2015 NSID ACME HIDTA Vehicle Rentals | 160,165.75 |
| PO526966 | 1,190.00 |
| Acme Auto Leasing | 1,190.00 |
| PO528826 | 750,000.00 |
| FY16 DPW/FMA ACME Auto Leasing | 750,000.00 |
| PO530638 | 72,956.00 |
| HIDTA - NSID Rental Vehicles Requisition Oct 1-Jan 31, 2016 | 72,956.00 |
| ACME BIOMASS REDUCTION INC. | 400,000.00 |
| PO506573-V2 | 200,000.00 |
| FY15 KT0/SWMA composting facility services for the District | 200,000.00 |
| PO529392 | 200,000.00 |
| FY16 KT0/SWMA composting facility services for the District | 200,000.00 |
| ACME PAPER & SUPPLY CO, INC. | 8,929.26 |
| PO517099-V3 | 6,169.36 |
| FLOOR MACHINES REPAIR | 6,169.36 |
| PO524799 | 2,759.90 |
| FY2015/SEH/Housekeeping Equipment/Date of Award - 9/30/15/Renee T. Bivins | 2,759.90 |
| ACTRACE, LLC | 3,300.00 |
| PO529430 | 3,300.00 |
| Actrace LLC Chinese Books -First Year Pt 2 FY16 | 3,300.00 |
| AD ASTRA INC. | 83,530.70 |
| PO528895 | 32,323.95 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY2016/BHA/Ad Astra, Inc./Language Interpretation Services/ Phyllis Jones | 32,323.95 |
| PO533212 | 51,206.75 |
| FY2016/BHA/Begin Base Year/Risk Management/Ad Astra, Inc. /Language Interpretation | 51,206.75 |
| AD BOX PROMO AGENCY, LLC | 70,577.65 |
| PO513965-V2 | 9,858.40 |
| FY'15 Promotional and Event Giveaways | 9,858.40 |
| PO524135 | 4,006.25 |
| FY15_OSSE_WNS_HET_Promotional Items_Local Funds_READY FOR APPROVAL_7.21.15 | 4,006.25 |
| PO525168 | 6,195.00 |
| Small Purchase - FY15 - P1 - OCTO - Promotional Items - Local | 6,195.00 |
| PO525723 | 20,836.00 |
| FY15 DPR Food Services (Teens, Seniors & Camping) | 20,836.00 |
| PO525724 | 600.00 |
| FY15 BOX LUNCHES (CAMPING) | 600.00 |
| PO526898 | 7,351.00 |
| DHCF/OMBUDSMAN/PROMOTIONAL SUPPLIES | 7,351.00 |
| PO527039 | 1,731.00 |
| READY FOR APPROVAL - FY15 Aquatics Lifeguard Shirts II | 1,731.00 |
| PO527103 | 10,000.00 |
| DOES-CF0-FY15 - Staff Incentives | 10,000.00 |
| PO527136 | 10,000.00 |
| DOES-CF0-FY15 - Annual DOES Team Building Materials | 10,000.00 |
| ADAM DAVIES | 5,000.00 |
| PO535524 | 5,000.00 |
| Adam Davies - AFP-01658-2016 | 5,000.00 |
| ADAM HAGER | 3,000.00 |
| PO523155 | 3,000.00 |
| Adam Hager - AB-020-2015 | 3,000.00 |
| ADAMS MORGAN ANIMAL CLINIC | 55,000.00 |
| PO531699 | 55,000.00 |
| FY16-FA0-Canine Veterinary Services | 55,000.00 |
| ADAMS MORGAN PARTNERSHIP | 132,000.00 |
| PO528848 | 132,000.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| Adams Morgan Partnership BID - FY'16 Clean Team Program | 132,000.00 |
| ADAPTIVE CYBER LLC | 103,034.00 |
| PO535219 | 44,534.00 |
| FY 2016 DHS DCAS - Vormetric Software - Capital | 44,534.00 |
| PO535944 | 58,500.00 |
| DHS DCAS FY16 Compliance Sheriff Accessibility | 58,500.00 |
| ADAPTIVE SUCCESS, LLC | 230,000.00 |
| PO513117-V2 | 100,000.00 |
| FY15 - OSSE - DEL -BPA - ADAPTIVE SUCCESS-DS-LOCAL FUNDS - READY FOR APPROVAL | 100,000.00 |
| PO526209 | 40,000.00 |
| FY15 - OSSE - DEL - HCA - ADAPTIVE SUCCESS-DS-LOCAL FUNDS - READY FOR APPROVAL | 40,000.00 |
| PO530420 | 90,000.00 |
| FY16 - OSSE - DEL - HCA - ADAPTIVE SUCCESS (DS) -LOCAL FUNDS - READY FOR APPROV/ | 90,000.00 |
| Adeebah Muslim | 18,850.00 |
| PO529515 | 18,850.00 |
| FY2016/BHA/Adeebah R. Muslim-Child Associate (J'Wan Griffin) | 18,850.00 |
| ADIRONDACK TREE EXPERTS | 500,000.00 |
| PO522857 | 500,000.00 |
| KAO/UFA/FY15/Emergency Tree Services/Adirondack/Opt YR 2 | 500,000.00 |
| ADMINISTRATIVE SOFTWARE APPLIC | 85,000.00 |
| PO529068 | 85,000.00 |
| FY16 ASAP Registration Services | 85,000.00 |
| ADMINISTRATORS OF THE TULANE | 2,250.00 |
| PO527425 | 2,250.00 |
| FY15/DBH/OPP/CYSD/PEIP/Sherryl Scott Heller (Barbara Parks | 2,250.00 |
| ADORAMA CAMERA INC | 5,765.99 |
| PO517974-V2 | 750.99 |
| FY15 DFS TRAINING DIVISION OAPT # 12649-0 (FINGERPRINT) | 750.99 |
| PO525420 | 5,015.00 |
| FY2015 CSID Fingerprinting Supplies (Re: RQ886198/PO516549) | 5,015.00 |
| ADP INC. | 191,000.00 |
| PO519100-V2 | 135,000.00 |
| FY15 - BE0 - DCHR Commuter Benefits | 135,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO533292 | 56,000.00 |
| FY16 - BE0 - DCHR Commuter Benefits | 56,000.00 |
| ADRIAN L. MERTON, INC. | 2,064,839.17 |
| PO495773 | 53,090.00 |
| AL Merton retrocommissioning (OJS & Dunbar) | 53,090.00 |
| PO519275-V2 | 0.00 |
| DE-OBLIGATION FL0-FY15-OAPT11976 - HVAC Repairs /Preventive Maintenance | 0.00 |
| PO523756 | 41,747.00 |
| HVAC EQUIPMENT FOR WATHA T. DANIEL/SHAW LIBRARY | 41,747.00 |
| PO527911 | 172,221.00 |
| HVAC On-Call CO FY 15-05: Malcolm X ES RTU Replacements (schools) | 172,221.00 |
| PO528683 | 587,781.17 |
| FY15-FM-HVAC Services | 587,781.17 |
| PO528684 | 235,000.00 |
| FY15-FM_HVAC SERVICES @ DISTRICT BUILDINGS | 235,000.00 |
| PO531085 | 975,000.00 |
| FY16-FM_HAVAC - ON CALL SERVICES | 975,000.00 |
| ADRIANE GILL | 1,050.00 |
| PO532056 | 1,050.00 |
| FY16 FOOTSTEPS DANCE (MULTIPLE) INSTRUCTORS | 1,050.00 |
| ADSWAILES, LLC | 37,972.00 |
| PO521298-V2 | 28,000.00 |
| FY15-FM_PAINT SUPPLIES @ VARIOUS DGS FACILITIES | 28,000.00 |
| PO535531 | 9,972.00 |
| KA0/TOA/FOD ProMar Solvent Base Acrylic Traffic Markings | 9,972.00 |
| ADVANCE DIGITAL SYSTEMS, INC. | 1,190,927.69 |
| PO507095-V4 | 599,604.49 |
| OCIO - MITS - IT Consultants FY15 | 599,604.49 |
| PO529346 | 591,323.20 |
| OCIO - MITS IT Consultants FY16 | 591,323.20 |
| ADVANCED ASSESSMENT SYSTEMS | 6,500.00 |
| PO525401 | 6,500.00 |
| LinkIt - Assessment Training / Professional Development | 6,500.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| ADVANCED DATA PROCESSING, INC. | 1,962,000.00 |
| PO526376-V2 | 982,000.00 |
| FEMS FY15 Q3/Q4 EMS Medical Billing payment processing fees -V2 | 982,000.00 |
| PO532376 | 980,000.00 |
| FEMS FY16 Q1/Q2 EMS Medical Billing payment processing fees | 980,000.00 |
| ADVANCED DISPUTE RES SYS LLC | 82,581.15 |
| PO505734-V2 | 2,843.75 |
| FY2015/BHA (DBH Department/De-Obligation/Advanced Dispute Resolution Systems, LI | 2,843.75 |
| PO527229 | 12,124.34 |
| FY2015/DBH/BHA/Advanced Dispute Resolution Services | 12,124.34 |
| PO528796 | 9,348.00 |
| FY2016/BHA/Advanced Dispute Resolution Systems-External Reviewer/Sharon M.White | 9,348.00 |
| PO530498 | 56,645.06 |
| FY2016/BHA/Advance Dispute Resolution Services/Brandi Gladden | 56,645.06 |
| PO536102 | 1,620.00 |
| FY2016/BHA (Department of Behavioral Health)/Advanced Dispute Resolution Systems, | 1,620.00 |
| ADVANCED EDUCATIONAL PRODUCTS, | 530.00 |
| PO525882 | 530.00 |
| TYLER ELEMENTARY -- ADVANCED EDUCATIONAL PRODUCTS -- TEXT BOOKS | 530.00 |
| ADVANCED EMPLOYEE INTELLIGENCE | 326,400.48 |
| PO524153 | 120,000.00 |
| Preparedness Planning - Temp Staffing - Planning Division - FY'15 | 120,000.00 |
| PO525068 | 26,880.00 |
| FY15 - OAH Temporary Staffing Services - Administrative Support | 26,880.00 |
| PO526238 | 17,760.00 |
| FY15_GD0_Office of Enrollment and Residency_Project Manager--PLEASE APPROVE-TA | 17,760.00 |
| PO527593 | 50,000.00 |
| KA0/OD/FY 15 Training and Travel/ Conflict & Business | 50,000.00 |
| PO529641 | 50,000.00 |
| FY16 KG0 Temporary General Office Support (ASA_SSD) | 50,000.00 |
| PO531019 | 8,620.48 |
| FY16_GD0_Postsec_Temporary Staff_Local_PLEASE APPROVE_TA_10-14-15 | 8,620.48 |
| PO531139 | 44,340.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY16_OSSE_DCSAA-Temporary Employee _ Local Funds - Ready for Approval (WPP) - A. | 44,340.00 |
| PO532317 | 8,800.00 |
| FY16_OSSE_DOT_CPR and First Aid Training_Local_READY FOR APPROVAL_10.29.29_AF | 8,800.00 |
| ADVANCED MEDICAL WASTE SOLUTI | 25,489.00 |
| PO527976 | 2,489.00 |
| Waste Removal and Disposal Service FY15 | 2,489.00 |
| PO531942 | 10,000.00 |
| Waste Removal and Disposal Service FY16 | 10,000.00 |
| PO534223 | 11,500.00 |
| DOH - HAHSTA - STD/TB Control - FY16 - Bio-Hazard Waste Removal | 11,500.00 |
| PO534306 | 1,500.00 |
| DOH - HAHSTA - STD/TB Control - FY16 - Bio-Hazard Waste Removal | 1,500.00 |
| ADVANCED NETWORK CONSULTING, I | 79,861.45 |
| PO526318 | 29,178.96 |
| FY15 CFSA AV/VTC Maintenance Services & Site troubleshooting/Repair | 29,178.96 |
| PO526319 | 50,682.49 |
| FY15-CFSA-ANC Multipurpose Room Upgrades, Projector Replacements & TV boxes | 50,682.49 |
| ADVANTAGE LEASING ASSOC. | 1,262,673.20 |
| PO505655-V5 | 612,673.20 |
| FY15 DPW/FMA Advantage Leasing | 612,673.20 |
| PO528980 | 650,000.00 |
| FY16 DPW/FMA Advantage Leasing | 650,000.00 |
| ADVOCATES FOR JUSTICE AND | 15,000.00 |
| PO524402 | 5,000.00 |
| FY15 NOGA -Advocates for Justice and Education, Inc. -Jennifer Mumford | 5,000.00 |
| PO526497 | 10,000.00 |
| FY15 NOGA Advocates for Justice and Education Jennifer Mumford | 10,000.00 |
| AECOM C&E, INC. | 1,001,119.38 |
| PO513672-V2 | 142,714.64 |
| FY15 Buzzard Pt. Consulting | 142,714.64 |
| PO523529 | 111,617.32 |
| Parks & Rec Master Plan 2 | 111,617.32 |
| PO523727 | 668,362.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| KA0/IPMA/DuPont Crown Plaza EDL17C/01 (Design TO#17) | 668,362.00 |
| PO526766 | 62,310.84 |
| KA0/IPMA/Upgrading Desing and Engineering Manual (Design) | 62,310.84 |
| PO528000 | 16,114.58 |
| FY15 DMPED-Poplar Point Environmental Impact Statement-AECOM (9-17-15 THRU 9-3 | 16,114.58 |
| AECOM SERVICES OF DC, PC | 479,351.00 |
| PO532313 | 24,119.00 |
| KA0/IPMA/Reconstruction NH Ave. Task Order #22 CM Services | 24,119.00 |
| PO535031 | 455,232.00 |
| KA0/PPSA/Livability Project Design | 455,232.00 |
| AECOM USA INC | 1,083,677.50 |
| PO526578 | 133,711.78 |
| KA0/IPMA/Upgrading of Emergency Communication system in the Mall Tunnel/Task Or | 133,711.78 |
| PO528167 | 949,965.72 |
| KA0/IPMA/Reconstr Southern Ave, Task Order #16 (Design Services) | 949,965.72 |
| Aerotek Inc. | 83,000.00 |
| PO526979 | 38,000.00 |
| Aerotek, LLC | 38,000.00 |
| PO529820 | 45,000.00 |
| Aerotek, LLC (2016) | 45,000.00 |
| AFFORDABLE BEHAVIORAL CNSLTS, | 668.72 |
| PO505445-V2 | 1.00 |
| *FY2015/BHA/OPP/BASE YR/Affordable Behavioral Consultants/Venida Hamilton/SC | 1.00 |
| PO531037 | 667.72 |
| *FY2016/BHA/OPP/OY1/MHRS/Affordable Behavioral Consultants/Venida Hamilton/SC | 667.72 |
| AFRICAN TRANSLATION LLC | 1,825.00 |
| PO531334 | 1,825.00 |
| DHS Medicaid Notices (African Translation) | 1,825.00 |
| AFRO-AMERICAN NEWSPAPER | 20,400.00 |
| PO508973-V2 | 5,400.00 |
| Washington Afro Newspaper (FY 2015) | 5,400.00 |
| PO527749 | 5,000.00 |
| HBX FY15- Advertisement Services- Newspaper | 5,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO533124 | 5,000.00 |
| FY 16 Newspaper Advertisement with the Washington Afro American Newspaper | 5,000.00 |
| PO535173 | 5,000.00 |
| HBX FY16- Communications and Outreach- Advertisement Services- Newspaper | 5,000.00 |
| AFTER-SCHOOL ALL STARS | 90,000.00 |
| PO535302 | 90,000.00 |
| FY16-OSTP-After-School All-Stars-Professional Services-0738-ZZ12I | 90,000.00 |
| AGAPE HEALTHCARE SERVICES INC. | 123,969.14 |
| PO511835-V8 | 67,300.64 |
| DDS/DDA Residential (SL) Services - Agape FY15 | 67,300.64 |
| PO531789-V2 | 56,668.50 |
| DDS/DDA Residential (SL) Services - Agape FY16 | 56,668.50 |
| AGILE MIND EDUCATIONAL HO | 382,580.00 |
| PO524744 | 134,200.00 |
| FY16 OTL STEM Agile Assessment/Biology | 134,200.00 |
| PO527700 | 4,200.00 |
| Ninth Grade Academy Textbooks- Agile Mind | 4,200.00 |
| PO530717 | 229,180.00 |
| 10/1/15 NEED - 9th Grade Academy - Agile Mind 16-1518-SS57-0733-41-409 | 229,180.00 |
| PO535469 | 15,000.00 |
| AGILE MIND- MS. MARIA TUKEVA/EMAMI | 15,000.00 |
| AGILE SPORTS TECH | 2,199.00 |
| PO528272 | 2,199.00 |
| Woodson- Athletic HUDL Services 2015 | 2,199.00 |
| AGILENT TECHNOLOGIES | 178,346.82 |
| PO528512 | 19,548.42 |
| Shorts software upgrade FY15 OAPT12663 | 19,548.42 |
| PO530225 | 119,463.60 |
| FY16 Agilent Service Contract | 119,463.60 |
| PO533368 | 39,334.80 |
| FY16 PHL (SHORT) AGILENT OAPT 13674-0 | 39,334.80 |
| Aging and Family Services of M | 11,520.00 |
| PO533661 | 11,520.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Aging and Family Services Inc. (A martin) Respite 2016 | 11,520.00 |
| AHNTECH INC. | 1,975,000.00 |
| PO506555-V4 | 975,000.00 |
| FY15: Contract CW23338 (AHNtech) E85 | 975,000.00 |
| PO530774-V3 | 1,000,000.00 |
| FY 16: Fuel (AHNtech) CW23338 | 1,000,000.00 |
| AIDS HEALTHCARE FOUNDATION | 184,017.00 |
| PO529028 | 184,017.00 |
| HAHSTA FY16 NOGA to 15Y010 for AIDS Health Care Foundation (RW Part A) | 184,017.00 |
| Aimee R. Sullivan | 17,776.00 |
| PO523558 | 8,000.00 |
| FY15 OAH Spanish Certified Court Interpretation (On-Site or Off-Site Telephone) & Writ | 8,000.00 |
| PO530271 | 9,776.00 |
| FY16 - OAH Spanish Court Certified Interpretation (On-Site & Off-Site Telephone) and W | 9,776.00 |
| AINS, INC. | 28,441.53 |
| PO515768-V2 | 12,960.00 |
| FOIAXPRESS Subscription Service Award pending return of Vendor Signed Task Order 2/ | 12,960.00 |
| PO529278 | 8,600.85 |
| FY-2016/KTO/DPW/OGC- AINS FOIAXpress Licenses | 8,600.85 |
| PO535261 | 6,880.68 |
| FY2016 FOIAXpress Access for OCP Legal Staff | 6,880.68 |
| AIR LIQUIDE AMER SPEC GAS LLC | 9,209.07 |
| PO532160 | 9,209.07 |
| FY2016 KG0-DDOE-AQD-AmbientAirMonitoringProgram_SpecialityGases for AirQualityM | 9,209.07 |
| AIR TECH REFRIGERATION & MECHA | 78,750.00 |
| PO514359-V3 | 4,000.00 |
| Air Tech - Ice Machine Inspection and Preventative Maintenance | 4,000.00 |
| PO526727 | 65,000.00 |
| AIR TECH OFNS Contract for school opening FY July 1, 2015 - Sept 30, 2015 | 65,000.00 |
| PO533312 | 9,750.00 |
| Ice Machine PM Maintenance of OFNS FY16 | 9,750.00 |
| AIRBUS DS COMMUNICATIONS | 550,996.67 |
| PO513649-V2 | 23,526.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| FY15 (DeEncumbrance) - OUC - VESTA 4/NG911 and Sentinel ALI Upgrade - UC2TDC | 23,526.00 |
| PO530817 | 527,470.67 |
| FY16 - OUC - Airbus (Cassidian) Maintenance and Managed Services - Option Year 2 - SP | 527,470.67 |
| AIRLIE FOUNDATION | 8,547.38 |
| PO523268 | 8,547.38 |
| PE_MJPF Cohort 2 Space Rental | 8,547.38 |
| Aisha Nakia Bailey | 13,500.00 |
| PO533807 | 9,000.00 |
| FY 16 - Saturday Respite Coordinators | 9,000.00 |
| PO536008 | 4,500.00 |
| FY2016 Saturday Respite Program Coordinator - Aisha Bailey | 4,500.00 |
| ALAMO CITY ENGINEERING SVCS | 38,439.75 |
| PO526935 | 38,439.75 |
| Renewal - FY15 - P1 - OCTO - Open Text Maintenance Support - Local ITA | 38,439.75 |
| ALANA DANIELLE GATLING | 4,389.00 |
| PO505882-V3 | 4,389.00 |
| FY2015/DBH/C.Y.S.D./DE-OBLIGATION/Alana Gatlin/Program Data Specialist/Shermain I | 4,389.00 |
| ALARM SECURITY GROUP LLC | 61,148.50 |
| PO523561-V2 | 2,614.90 |
| *DE-OBLIGATION* DYRS - FY2015 - Maintenance and Repairs fo Access Control Card Re: | 2,614.90 |
| PO529561 | 1,170.00 |
| FY2016/MHSD/ASG SECURITY MAINTENANCE-35K STREET-OY#1/GILLIAN DANIELS | 1,170.00 |
| PO531100 | 21,215.40 |
| DYRS - FY 2016 - Access Card Readers and Maintenance | 21,215.40 |
| PO535199 | 3,510.00 |
| FY2016/MHSD/ASG SECURITY MAINTENANCE-35K STREET/THERESA DONALDSON | 3,510.00 |
| PO535648 | 32,638.20 |
| FY2016/CPEP/ASG SECURITY/SECURITY SYSTEM/TAMARA THOMAS | 32,638.20 |
| ALBAN TRACTOR CO INC | 225,000.00 |
| PO529390 | 75,000.00 |
| FY16 DPW/FMA Alban Tractor | 75,000.00 |
| PO529494 | 150,000.00 |
| FY16 DPW/FMA Alban Tractor (Loader) | 150,000.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| Albert B. Haley | 1,153.28 |
| PO533254 | 1,153.28 |
| FY2016/CPEP/Albert Haley/Cold Weather Emergency Staffing/TAMARA THOMAS | 1,153.28 |
| Alease B. Parson | 6,600.00 |
| PO509083-V2 | 6,600.00 |
| DCOHR Investigation Consulting Services-Alease Parson | 6,600.00 |
| Alease Jackson | 1,240.00 |
| PO525782 | 250.00 |
| FY15-CR-Proctoring Services for Cosmetology Examination (OPLD) | 250.00 |
| PO531673 | 990.00 |
| FY16-CR0-Proctor Services for Barber and Cosmetology Practical Examination OPLD (AJa | 990.00 |
| ALERE WELLBEING, INC. | 56,645.00 |
| PO506210-V3 | 56,645.00 |
| FY '15-APRA-(Deobligation) Tobacco Cessation Services (Quitline)-Erin Thomas | 56,645.00 |
| ALEXANDER & TOM, INC. | 13,756.00 |
| PO533703 | 13,756.00 |
| FY16-FA0-Web based -Firearms Saftey Training Course | 13,756.00 |
| ALEXANDRA SILVERTHORNE | 5,000.00 |
| PO535264 | 5,000.00 |
| Alexandra Silverthorne - AFP-01659-2016 | 5,000.00 |
| Alexis E. Mayes | 1,441.60 |
| PO535200 | 1,441.60 |
| FY2016/CPEP/Alexis Mayes/Cold Weather Emergency Staffing/Tamara Thomas | 1,441.60 |
| ALI BOYZ, LLC | 85,000.00 |
| PO523709 | 85,000.00 |
| FY15-DMPED-H STREET NE SMALL BUSINESS CAPITAL IMPROVMENT GRANT-ALI BOYZ LI | 85,000.00 |
| ALICE FERGUSON FOUNDATION | 601,352.37 |
| PO511295-V2 | 86,352.37 |
| kgo smd FY15 CONTINUATION - AFF Trash Reduction Study | 86,352.37 |
| PO530829 | 50,000.00 |
| kgo swmd FY16 CONTINUATION AFF Trash Reduction Study | 50,000.00 |
| PO535900 | 465,000.00 |
| RQ906832_kg0 wpd FY16_CONTINUATION of Alice Ferguson Foundation - Overnight M | 465,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| ALICIA D. HUDSON | 5,000.00 |
| PO531108 | 5,000.00 |
| Alicia Hudson FY16 | 5,000.00 |
| ALINA EPSTEIN | 8,500.00 |
| PO530513-V2 | 8,500.00 |
| DCOHR FY 2016 Language Access Intern - Alina Epstein | 8,500.00 |
| ALISSA J. STERN | 1,937.50 |
| PO528048 | 1,937.50 |
| Alissa Stern - Basic Negotiation Skills Workshop | 1,937.50 |
| All In Transportation LLC | 15,600.00 |
| PO534161 | 15,600.00 |
| FY16/DPW/Snow/Contract Plow/All in Transportation/2 DC PLOws | 15,600.00 |
| ALL K-9 INC. | 3,000.00 |
| PO533080 | 3,000.00 |
| FY16-FA0-Canine Training Supplies | 3,000.00 |
| ALL MANAGEMENT CORP | 6,000.00 |
| PO524334 | 4,000.00 |
| Career & College Clubs/1527L/SS63L/101/409/K. Hauauer | 4,000.00 |
| PO534190 | 1,000.00 |
| Career & College Clubs/1525L/SS64L/101/409/K. Hauauer | 1,000.00 |
| PO534191 | 1,000.00 |
| Career & College Clubs/1525L/SS64L/101/409/K. Hauauer | 1,000.00 |
| ALL N' 1 MEDICAL SUPPLIES & | 29.90 |
| PO528696 | 29.90 |
| All N' 1 Medical Supplies & Treasures, LLC Employee Accommodations | 29.90 |
| ALL RECREATION OF VIRGINIA | 30,016.00 |
| PO524449 | 21,940.00 |
| Randall Park Playground Renovation (DPR) | 21,940.00 |
| PO525125 | 2,744.00 |
| Randle Highlands Playground - Renard Alexander - Need By 7/29/15 | 2,744.00 |
| PO527581 | 5,332.00 |
| Chuck Brown Memorial (DPR) | 5,332.00 |
| ALL WORLD LANG CONSULTANTS INC | 50,392.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO506609-V2 | 25,392.00 |
| DE-OBLIGATION FY 2015 CEO Requisition ASL Interpretation | 25,392.00 |
| PO529707 | 25,000.00 |
| FY16 ASL Interpretation for DC Public Library programs | 25,000.00 |
| ALLDATA CORPORATION | 4,500.00 |
| PO535181 | 4,500.00 |
| FY16 DPW/FMA Alldata Corporation | 4,500.00 |
| ALLEN BUSINESS MACHINES | 4,750.00 |
| PO506399-V3 | 4,750.00 |
| DDS/RSA FY 15 RSVFP Cash register install, repair and sale | 4,750.00 |
| ALLEN SYSTEMS GROUP INC | 11,245.08 |
| PO530270 | 11,245.08 |
| Single Quote - FY16 - OCTO - ASG Software Annual Maintenance - IntraDistrict | 11,245.08 |
| ALLIANCE FOR CHESAPEAKE BAY, I | 1,578,393.48 |
| PO510048-V2 | 626,678.83 |
| kg0 wpd FY15 CONTINUATION - Alliance for the Chesapeake Bay - RiverSmart Homes Ra | 626,678.83 |
| PO513159-V2 | 270,000.00 |
| kg0 wpd FY15 - Alliance for the Chesapeake Bay - RiverSmart Homes Rain Gardens, Bays | 270,000.00 |
| PO533743 | 107,500.00 |
| kg0 wpd FY16 - Alliance for the Chesapeake Bay - RiverSmart Homes Rain Barrel Installa | 107,500.00 |
| PO533752 | 53,976.22 |
| kg0 wpd FY16_CONTINUATION of Alliance for the Chesapeake Bay - RiverSmart Homes I | 53,976.22 |
| PO533757 | 170,238.43 |
| kg0 wpd FY16 CONTINUATION - Alliance for the Chesapeake Bay - RiverSmart Homes Ra | 170,238.43 |
| PO535898 | 350,000.00 |
| kg0 wpd FY16_Alliance for the Chesapeake Bay - RiverSmart Homes Landscaping Installa | 350,000.00 |
| ALLIANCE MATERIAL HANDLING | 1.00 |
| PO505982-V3 | 1.00 |
| FY-2015/KT0/DPW/FMA -AUTO REPAIR & MAINTENANCE OF FORKLIFT TRUCKS | 1.00 |
| PO530384-V2 | 0.00 |
| FY16 DPW/FMA alliance Material | 0.00 |
| ALLIANCE TECHNOLOGY GROUP LLC | 313,736.77 |
| PO526628 | 208,675.37 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Competition - FY15 - P1 - OCTO - Tape Drives and Media for the Storagetek Tape Silo - Ir | 208,675.37 |
| PO532491 | 105,061.40 |
| Option 3 - FY16 - OCTO - ATG Sun STK Maintenance - Local | 105,061.40 |
| Allied Barton Security LLC | 9,318,428.76 |
| PO534460 | 9,318,428.76 |
| Contract Security Services Sector 1 & 3 through 4/17/2016 | 9,318,428.76 |
| ALLIED BARTON SECURITY SE | 36,380,671.64 |
| PO514433-V2 | 586,099.03 |
| RFK Contract Security | 586,099.03 |
| PO519097-V3 | 12,461,761.87 |
| Sectors 1&3 Citywide Contract Security (Apr 18-Sept 30) | 12,461,761.87 |
| PO519098-V2 | 504,008.00 |
| Contract Security Services at RFK (Apr 18-Sept 30) | 504,008.00 |
| PO522879 | 3,034,656.40 |
| FY 2015 DCPS SECURITY CONTRACT OPTION YEAR 3 (DCFA-2012-c-0466)--PARTIAL | 3,034,656.40 |
| PO522939 | 4,489,655.46 |
| FY15-PSD-Allied Barton Contract Security Sec 1&3 (Ratification Svcs) | 4,489,655.46 |
| PO528447 | 63,414.00 |
| FY 2015 DCPS SECURITY CONTRACT OPTION YEAR 3 (DCFA-2012-c-0466)--PARTIAL URG | 63,414.00 |
| PO529469 | 14,893,912.42 |
| FY 16 DCPS SCHOOL SECURITY CONTRACT OPTION YEAR 3 CONTINUED (DCFA-2011-C-04 | 14,893,912.42 |
| PO532664 | 347,164.46 |
| Contract Guard Services -RFK through 4/17/2016 | 347,164.46 |
| ALLIED HEALTH MEDIA LLC | 9,256.00 |
| PO524903-V2 | 0.00 |
| DCASP_School Programming | 0.00 |
| PO524924 | 8,010.00 |
| Allied Health_Related Services | 8,010.00 |
| PO525330 | 1,246.00 |
| Allied Health_Related Services | 1,246.00 |
| ALLIED TELECOM GROUP,LLC | 1,058,686.50 |
| PO506598-V4 | 345,826.50 |
| Allied Telecom FY15 | 345,826.50 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO530741 | 12,660.00 |
| INTERNET ACCESS - ALLIED TELECOM | 12,660.00 |
| PO530985 | 700,200.00 |
| ALLIED TELECOM FY16 | 700,200.00 |
| ALLISON PAYMENT SYSTEMS LLC | 143,765.00 |
| PO507648-V3 | 33,765.00 |
| HBX- FY15 Printing Services- Open Enrollment | 33,765.00 |
| PO516109-V2 | 110,000.00 |
| FY 15 DHS Alison Payment Systems (DC Medicaid Renewal Forms & Cost Allocated) | 110,000.00 |
| ALL-SHRED, INC. | 3,000.00 |
| PO534675 | 3,000.00 |
| DCLB-SS-FY16-All Shred, INC | 3,000.00 |
| ALLSTATE FLOORS OF DC, LLC | 50,000.00 |
| PO529966 | 30,000.00 |
| FLO-FY16-OAPT13178 CONTINUATION SERVICES - Culinary Flooring | 30,000.00 |
| PO534303 | 20,000.00 |
| FY16-FM_IDIQ EMERGENCY CEILING AND FLOORING SUPPLIES @ VARIOUS LOCATIONS | 20,000.00 |
| ALLSTEEL INC | 749.52 |
| PO526923 | 749.52 |
| TABLE FOR CHEVY CHASE | 749.52 |
| Alonzo J. Davis | 2,500.00 |
| PO523152 | 2,500.00 |
| Alonzo Davis - AB-014-2015 | 2,500.00 |
| ALPHA CORPORATION | 18,898.04 |
| PO522945 | 18,898.04 |
| KA0/IPMA/C St. Funds for Alpha (Replacement PO for Final Payment) | 18,898.04 |
| ALPHA DATA CORPORATION | 0.00 |
| PO524168-V2 | 0.00 |
| 3M Selfcheck units | 0.00 |
| ALPHAGRAPHICS US248 | 5,600.00 |
| PO526034 | 5,600.00 |
| End of Year Graphic Support Services | 5,600.00 |
| ALPINE TRADING CO INC. | 327,332.48 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO523523 | 150,000.00 |
| KA0/TOA/TOD Uniforms Extension | 150,000.00 |
| PO525083 | 35,000.00 |
| KA0/TOA/Warehouse Uniforms | 35,000.00 |
| PO527601 | 78,553.04 |
| KA0/TOA/Warehouse Uniforms | 78,553.04 |
| PO532762 | 4,212.38 |
| KA0/TOA/Warehouse Uniforms | 4,212.38 |
| PO532763 | 8,622.80 |
| KA0/TOA/TOD (school crossing guards and traffic control officers) Uniforms | 8,622.80 |
| PO532764 | 50,944.26 |
| KA0/TOA/SBM Uniforms | 50,944.26 |
| ALS INTERNATIONAL, INC. | 83,137.90 |
| PO505524-V5 | 63,137.90 |
| Legal Language Services LLS | 63,137.90 |
| PO532196-V2 | 20,000.00 |
| FY16 Legal Language Services | 20,000.00 |
| ALS OFFICE PRODUCTS | 560,867.48 |
| PO505727-V3 | 5,295.73 |
| FY 2015/CPEP/Al's Office Supplies/Office Supplies/Tamara Thomas | 5,295.73 |
| PO509494-V2 | 35,000.00 |
| FY-2015/KT0/DPW/FMA - OFFICE SUPPLIES | 35,000.00 |
| PO520630-V2 | 22,000.00 |
| FY '15-APRA-BPA for Office Supplies-Leonitia Campbell | 22,000.00 |
| PO520823-V2 | 11,000.00 |
| FY 2015/BHA/AL'S OFFICE PRODUCTS-OPTION YR. 1 /MAY 19-SEPTEMBER 30, 2015/DEL | 11,000.00 |
| PO524592 | 5,000.00 |
| FY15_OSSE_DOT_Office Supplies & Materials_Local - Ready for Approval (WPP) 7/28/15 | 5,000.00 |
| PO524877 | 1,450.36 |
| OTR/RPTA/FY15/Bills/Supplies | 1,450.36 |
| PO526635 | 5,882.14 |
| KA0/Office of Civil Rights BOWDC SUPPLIES | 5,882.14 |
| PO526994 | 19,180.23 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| KA0 TOA Office Supplies | 19,180.23 |
| PO527200 | 3,000.00 |
| FY15/DBH/OPP/CYSD/PEIP/SMHP/Al's Office Supply (Barbara Parks) | 3,000.00 |
| PO527244 | 7,971.12 |
| KG0-EADCHAIRS-EMERGENCYPROCUREMENT-FY15 | 7,971.12 |
| PO527349 | 13,190.20 |
| FY15/PSRA/Permit Center/Office Supplies | 13,190.20 |
| PO529517 | 5,000.00 |
| FY 2016/CPEP/Al's Office Supplies/Office Supplies/OY1-PART ONE/Tamara Thomas | 5,000.00 |
| PO529518 | 86,666.67 |
| FY2016/SEH/Al's Office Supplies/Office Supplies/POP: 10/1/15 - 5/18/16/Renee T. Bivin | 86,666.67 |
| PO529745 | 10,240.00 |
| FY2016/MHSD/ALS OFFICE PROUCTS-OFFICE SUPPLIES/GILLIAN DANIELS | 10,240.00 |
| PO529747 | 12,000.00 |
| FY 2016-APRA-BPA for Office Supplies-Leonitia Campbell | 12,000.00 |
| PO529754 | 30,000.00 |
| FY 2016/BHA/AL'S OFFICE PRODUCTS (OCTOBER 1, 2015- MAY 18, 2016)/DELILAH M. KE | 30,000.00 |
| PO532186 | 30,000.00 |
| FY16_OSSE_DOT_Office Supplies_Local_READY FOR APPROVAL_10.27.15_AF (NIESTRAT | 30,000.00 |
| PO532381 | 99,725.00 |
| OFT-FY16-SUPPLIES | 99,725.00 |
| PO533045 | 5,109.70 |
| FY16-OAG/CSSD-Bulletin Boards | 5,109.70 |
| PO533794 | 9,999.00 |
| OCME Toner Supplies '16 | 9,999.00 |
| PO534195 | 18,792.77 |
| FY16 OAH Office Supplies | 18,792.77 |
| PO534506 | 73,000.00 |
| HCRLA - FY16 - BPA SUPPLIES | 73,000.00 |
| PO534704 | 5,500.00 |
| FY 2016/DBH/OCFA/AL'S OFFICE PRODUCTS/DELILAH KELLY FOR VIVI SMITH | 5,500.00 |
| PO534783 | 3,864.56 |
| KA0/Office of Civil Rights SUPPLIES | 3,864.56 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO535699 | 42,000.00 |
| PLAN - General Office Supplies for FY2016 -BPA No. | 42,000.00 |
| ALTA LANGUAGE SERVICES, INC. | 4,100.00 |
| PO505536-V3 | 100.00 |
| FY 15 - ALTA Language Services | 100.00 |
| PO532199-V2 | 4,000.00 |
| FY16 ALTA-Bilingual Language Assessment and Proficiency Testing | 4,000.00 |
| ALTEC INDUSTRIES INC | 228,494.00 |
| PO531324 | 228,494.00 |
| KA0/TOA/Fleet Bucket Trucks | 228,494.00 |
| ALTERNATIVE SOLUTIONS | 999,180.00 |
| PO525524 | 461,160.00 |
| DYRS-FY15- Alternative Solution for Youth LLC | 461,160.00 |
| PO534883 | 538,020.00 |
| DYRS - FY2016 - FRS - Alternative Solutions | 538,020.00 |
| ALTERNATIVES RENEWABLE SOLUTIO | 461,668.06 |
| PO522469-V2 | 420,985.82 |
| DYRS - FY 2015 - Replacement of Rubber Floor @ New Beginnings | 420,985.82 |
| PO534748 | 40,682.24 |
| 16-HPTF-SFRRP-5-Cleastine Lessey | 40,682.24 |
| AMA ANALYTICAL SERVICES, INC. | 102,980.00 |
| PO505608-V3 | 21,000.00 |
| AMA Analytical Services 2015 | 21,000.00 |
| PO528610 | 3,500.00 |
| AMA Analytical Services 2015 | 3,500.00 |
| PO532012 | 60,000.00 |
| FY16-FM_LEAD IN DRINKING WATER LABORATORY ANALYSIS @ VARIOUS DGS LOCATIO | 60,000.00 |
| PO532192 | 18,480.00 |
| AMA Analytical Services 2016 | 18,480.00 |
| Amanda Courtney Baker | 6,703.44 |
| PO512424-V4 | 4,396.88 |
| FY2015/CPEP/Amanda Baker/Cold Weather Emergency Staffing/TAMARA THOMAS | 4,396.88 |
| PO533259 | 2,306.56 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| FY2016/CPEP/Amanda Baker/Cold Weather Emergency Staffing/TAMARA THOMAS | 2,306.56 |
| Amanda Garrett Lloyd | 2,400.00 |
| PO527199 | 2,400.00 |
| FY15DBH/OPP/CYSD/PEIP/Mandy Lloyd (Babara Parks) | 2,400.00 |
| AMBER BOYD VINCENT | 3,240.00 |
| PO530996 | 3,240.00 |
| Literacy Consulting | 3,240.00 |
| AMBER REAL ESTATE | 48,000.00 |
| PO523465 | 38,000.00 |
| Provide Green Roof Replacment and Monitoring Services for National Fish and Wildlife | 38,000.00 |
| PO526890 | 10,000.00 |
| Copy of CHA -FY15-Tobacco Settlement Fund Capital Expansion -- PLS APPROVE -5 | 10,000.00 |
| AMBER WILSON | 21,015.00 |
| PO531934 | 21,015.00 |
| FY16 FOOTSTEP DANCE COORDINATOR | 21,015.00 |
| Amer Society of Mech Engineers | 15,535.00 |
| PO523515-V2 | 12,535.00 |
| FY15-DCRA-Boiler Inspectors-Books | 12,535.00 |
| PO528016 | 3,000.00 |
| FY15-CR0-Industry Code Books and Legal Treatie for Inspections and Permitting (ASME) | 3,000.00 |
| AMER. WORKS OF WASH. DC | 3,428,538.07 |
| PO510703-V3 | 38,000.00 |
| DDS/RSA America Works of Washigton D.C. thru 9/30/15 FY2015 | 38,000.00 |
| PO514599-V2 | 889,288.77 |
| TEP - Job Placement Contract - Opt. Yr. 3 - America Works | 889,288.77 |
| PO516766-V2 | 76,000.00 |
| DDS/RSA America Works of Washigton D.C. thru 9/30/15 FY2015 | 76,000.00 |
| PO522958 | 124,875.00 |
| Food Stamp & Employment Training Grant - America Works | 124,875.00 |
| PO529986 | 100,000.00 |
| DDS/RSA America Works of Washigton D.C. FY2016 | 100,000.00 |
| PO533748 | 1,467,166.30 |
| TEP - Work Readiness Contract Opt. Yr. 3 - Cont. America Works | 1,467,166.30 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO533749 | 733,208.00 |
| TEP - Job Placement Contract - Opt Yr 3 Cont. America Works | 733,208.00 |
| AMERICAN ARBITRATION ASSOC. | 0.00 |
| PO520100-V4 | 0.00 |
| NEED BY DATE 9/18: HR_LMER_Arbitrator Feigenbaum - July 31, 2015 (DE-OBLIGATING | 0.00 |
| AMERICAN ASSN. OF STATE HIGHWA | 147,800.00 |
| PO526133 | 129,800.00 |
| KA0/IPMA/Bridge Maintenance Program/AASHTOware Tier-base Licensing and Databas | 129,800.00 |
| PO527074 | 10,000.00 |
| KA0/OITI/AASHTOWARE Bridge Rating TANS*PORT LICENSE FEES | 10,000.00 |
| PO534848 | 8,000.00 |
| KA0/PPSA/FY2016 AASHTO ETAP Membership Dues | 8,000.00 |
| AMERICAN ASSOC DENTAL EXAMINE | 4,065.00 |
| PO532117 | 4,065.00 |
| HCRLA - FY15 - AMERICAN ASSOC OF DENTAL BOARDS | 4,065.00 |
| American Assoc for Lab Accredi | 0.00 |
| PO528174-V2 | 0.00 |
| FY15 DFS QUALITY A2LA (WIGGINS) OAPT#12650 | 0.00 |
| AMERICAN ASSOCIATION OF MOTOR | 122,251.53 |
| PO508094-V2 | 56,844.06 |
| FY15 AAMVA Annual Services - Additional Funding | 56,844.06 |
| PO530881 | 5,214.00 |
| FY 2016 DMV - Annual AAMVA Dues | 5,214.00 |
| PO531104 | 60,193.47 |
| FY16 AAMVA Annual Services | 60,193.47 |
| AMERICAN BADGE INC | 9,238.00 |
| PO524790 | 9,238.00 |
| Badges - Security - Austin Shamlin/Gerry Keys | 9,238.00 |
| AMERICAN BAR ASSOCIATION | 25,000.00 |
| PO529252 | 25,000.00 |
| ABA Education Consultation Services - FY16 | 25,000.00 |
| AMERICAN BUSINESS SUPPLIES | 435,021.46 |
| PO511669-V2 | 8,000.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| FY15/DPW/OD/OSEP - Office Supplies | 8,000.00 |
| PO511957-V2 | 9,587.01 |
| DE-OBLIGATION FL0-FY15-OAPT11976- BPA- Toner | 9,587.01 |
| PO521007-V2 | 35,619.70 |
| DE-OBLIGATION FL0-FY15-OAPT11976- BPA Toner | 35,619.70 |
| PO526039 | 1,648.50 |
| student locks | 1,648.50 |
| PO526073 | 927.98 |
| Fax and Printer | 927.98 |
| PO527643 | 45,000.00 |
| Printer Cartridges for DHCD | 45,000.00 |
| PO528177 | 10,000.00 |
| FY15 - OCTO - P1 - Toner Supply - Local/IntraDistrict | 10,000.00 |
| PO528226 | 8,995.08 |
| SUPPLIES | 8,995.08 |
| PO528345 | 3,150.00 |
| TABLES FOR MLKML | 3,150.00 |
| PO528548 | 2,000.00 |
| FY15-DMPED-OFFICE SUPPLIES BPA-AMERICAN BUSINESS SUPPLIES | 2,000.00 |
| PO528636 | 8,528.89 |
| FY15 - BE0 - DCHR BOG Office Supplies | 8,528.89 |
| PO530362 | 25,000.00 |
| BPA - FY16 - OCTO - Toner Supply - Local | 25,000.00 |
| PO530724 | 100,000.00 |
| FY16 BPA for Office Supplies | 100,000.00 |
| PO532266 | 10,000.00 |
| DOH - HAHSTA - STD-TB Control - FY16 - Office Supplies | 10,000.00 |
| PO532985 | 5,000.00 |
| FY16-DMPED-OPERATIONS-OFFICE SUPPLIES-SW 4TH ST-AMERICAN BUSINESS | 5,000.00 |
| PO533138 | 10,000.00 |
| PSD Office Supplies | 10,000.00 |
| PO533963 | 56,564.30 |
| FY16 FEMS Cleaning and Maintenance Supplies | 56,564.30 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO534452 | 80,000.00 |
| Toner Supply | 80,000.00 |
| PO534778 | 15,000.00 |
| KA0 ODOFFICESUPPLIES FY16 | 15,000.00 |
| AMERICAN CAMP ASSOCIATION | 5,630.00 |
| PO518175-V2 | 5,630.00 |
| MODIFICATION - FY15 American Camp Association Training Workshops (Camping) | 5,630.00 |
| AMERICAN COLLEGIATE MARKETING | 183.72 |
| PO533431 | 183.72 |
| YSC SY16/Library - Magazine Line Subscriptions | 183.72 |
| AMERICAN COMBUSTION INDUSTRIES | 40,698.00 |
| PO527228 | 5,925.00 |
| FY2015/SEH/TitleV Testing & Reporting/Partial Option year 1 from 9/11/15 to 9/30/15 (| 5,925.00 |
| PO528582 | 19,273.00 |
| FY2015/SEH/Veeder Root Installation/TBD - 9/30/15/Renee T. Bivins | 19,273.00 |
| PO532065 | 15,500.00 |
| FY2016/SEH/TitleV Testing & Reporting/Ron Johnson | 15,500.00 |
| AMERICAN COUNCIL ON TEACHING | 27,500.00 |
| PO525219 | 6,000.00 |
| FY15 OTL InnerCore ACTFL WL VideoConference PD | 6,000.00 |
| PO525750 | 6,650.00 |
| FY15 OTL InnerCore ACTFL World Language PD | 6,650.00 |
| PO526222 | 14,850.00 |
| FY16 OTL InnerCore ACTFL Cornerstone Review | 14,850.00 |
| AMERICAN EAGLE COURIER, INC. | 6,000.00 |
| PO523453 | 3,000.00 |
| MESSENGER SERVICE - AMERICAN EAGLE | 3,000.00 |
| PO530614 | 3,000.00 |
| MESSENGER SERVICE - AMERICAN EAGLE | 3,000.00 |
| AMERICAN EXPRESS COMPANY | 5,704,906.09 |
| PO523624 | 6,500.00 |
| American Express Advance 2016 | 6,500.00 |
| PO523625 | 11,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| AMERICAN EXPRESS | 11,000.00 |
| PO523626 | 41,000.00 |
| 2015 Summer Bridge Supply AMEX (ZZ27-2227H-408/201) | 41,000.00 |
| PO523628 | 2,157.54 |
| American Express for Shepherd Elementary | 2,157.54 |
| PO523631 | 3,150.00 |
| MURCH - AMEX 5 2015 | 3,150.00 |
| PO523632 | 3,200.00 |
| AMEX OPEN PO | 3,200.00 |
| PO523639 | 4,747.00 |
| AMEX Classroom/Office Supplies-15 | 4,747.00 |
| PO523640 | 6,000.00 |
| "SCHOOL OPENING NEEDS (AMEX ACCT FY16) LUDLOW-TAYLOR ES/ PO need by: 08/14/ | 6,000.00 |
| PO523642 | 5,500.00 |
| American Express - Cleveland ES | 5,500.00 |
| PO523643 | 6,000.00 |
| AMEX Advance 16 | 6,000.00 |
| PO523644 | 6,375.00 |
| 000-DCPS-AMEX/DCMW/VOCEDU/0210/R.Johnson | 6,375.00 |
| PO523645 | 8,613.00 |
| AMERICAN EXPRESS | 8,613.00 |
| PO523646 | 11,000.00 |
| FINAL AMEX F/Y15 | 11,000.00 |
| PO523647 | 11,000.00 |
| Amex | 11,000.00 |
| PO523649 | 11,499.00 |
| School Opening- AMEX- Summer Supplies | 11,499.00 |
| PO523650 | 38,000.00 |
| 7160-American Express-Start Up-20/70 | 38,000.00 |
| PO523651 | 25,000.00 |
| AMEX_School Programming | 25,000.00 |
| PO523652 | 27,575.00 |
| OHC_AmEx Account_Office Supplies (3) | 27,575.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO523654 | 28,275.00 |
| SY'16 ADVANCE WILSON HS SCHOOL-HOUSE START-UP AMEX | 28,275.00 |
| PO523757 | 340,000.00 |
| AMEX - School Start Up Supplies | 340,000.00 |
| PO523758 | 500,000.00 |
| ECED - AMEX | 500,000.00 |
| PO523828 | 770.50 |
| Amex 16 | 770.50 |
| PO523937 | 11,655.66 |
| Supplies for Anacostia (2029H/HA29I/201) | 11,655.66 |
| PO524028 | 15,000.00 |
| SY 15-16 AMEX | 15,000.00 |
| PO524029 | 60,000.00 |
| American Express_Medicaid | 60,000.00 |
| PO524030 | 10,000.00 |
| AMEX Express SY 16 | 10,000.00 |
| PO524031 | 66,000.00 |
| American Express_School Programming | 66,000.00 |
| PO524033 | 85,000.00 |
| SY 2015-16 MATERIAL AND SUPPLIES - SCHOOL OPENING (AMEX) | 85,000.00 |
| PO524034 | 50,000.00 |
| AMEX BIC Supplies For School Year 2015-2016: General Merchandise Supplies | 50,000.00 |
| PO524039 | 22,499.10 |
| Google Grant/Tablets/1520P/SS59P/0710 | 22,499.10 |
| PO524055 | 76,000.00 |
| American Express for Van Ness- Sonia Vizian | 76,000.00 |
| PO524056 | 467,172.78 |
| American Express for HS Sports Equipment- Peggy Branch-McCaskill (Medicaid Funds) | 467,172.78 |
| PO524106 | 7,669.00 |
| AMEX/BLANKET P.O. | 7,669.00 |
| PO524129 | 13,650.00 |
| - HCYP - OFFICE SUPPLIES - ATTENDANCE - OYE - SS54/1515A/TL9GRT - SS55/1516H/TL1 | 13,650.00 |
| PO524386 | 45,745.52 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| AMEX - BALLOU HS ATHLETIC MODERNIZATION (MARLOW SPORTS) | 45,745.52 |
| PO524405 | 11,000.00 |
| 2016 Start Up Money (Amex) | 11,000.00 |
| PO524537 | 11,676.49 |
| AMERICAN EXPRESS | 11,676.49 |
| PO524594 | 20,375.00 |
| AMEX - Business Operations - Bridgette Hurt | 20,375.00 |
| PO524595 | 1,921.50 |
| AmEx Account for Hart MS FY Approved 2015 Funds | 1,921.50 |
| PO524596 | 10,000.00 |
| American Express- Advance FY16 Funds | 10,000.00 |
| PO524598 | 5,420.00 |
| Enrollment Incentives - Supplies AMEX | 5,420.00 |
| PO524599 | 11,000.00 |
| AY16 ADVANCE FUNDS-AMEX | 11,000.00 |
| PO524600 | 5,300.00 |
| SCHOOL OPENING NEED - AMEX SUPPLIES - PO NEED BY 7/31/15 | 5,300.00 |
| PO524601 | 5,000.00 |
| SCHOOL OPENING NEED - Bancroft -07/24/15 (Classroom/Office/Custodial) | 5,000.00 |
| PO524603 | 17,982.00 |
| American Express - Metropolitan Office Products (1518L/SS57L/408) | 17,982.00 |
| PO524625 | 3,282.00 |
| Blank PO (AMEX) for non-school opening needs for Kramer MS | 3,282.00 |
| PO524699 | 4,580.00 |
| AMEX - Charlena Murray - Need By July 31st. | 4,580.00 |
| PO524700 | 20,000.00 |
| American Express Account (1515L/SS54L/0408) | 20,000.00 |
| PO524707 | 9,814.00 |
| AMEX FOR SUPPLIES | 9,814.00 |
| PO524825 | 33,289.67 |
| Warehouse Equipment for school sites 2nd Order (School Opening SY15/16) | 33,289.67 |
| PO525615 | 5,000.00 |
| AMEX-Francis Stevens-(FY16 Advance) | 5,000.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO525616 | 5,334.76 |
| Amex 16 | 5,334.76 |
| PO525619 | 7,129.70 |
| AMEX - Brookland PayGo - Account Name Rita Gray - Need By 8-7-15 | 7,129.70 |
| PO525621 | 15,000.00 |
| ECED - AMEX | 15,000.00 |
| PO525624 | 15,500.00 |
| AMEX-SWWSHS-FY16 ADVANCE | 15,500.00 |
| PO525626 | 11,795.95 |
| AMERICAN EXPRESS | 11,795.95 |
| PO525627 | 61,438.62 |
| AMEX - Ballou PayGo - Account Name Fabiola Cadet - Need By 8-7-15 | 61,438.62 |
| PO525672 | 21,250.00 |
| SY'16 ADVANCE DOROTHY I. HEIGHT ES SCHOOL-HOUSE START-UP AMEX | 21,250.00 |
| PO525705 | 83,485.62 |
| FY15 OTL InnerCore Arts | 83,485.62 |
| PO525965 | 581,000.00 |
| FY15-DCPS-American Express Account for Athletic Purchases | 581,000.00 |
| PO525966 | 168,268.13 |
| FY15 Ballou STEM Modernization | 168,268.13 |
| PO526043 | 4,500.00 |
| MalcolmX/AMEX/ | 4,500.00 |
| PO526045 | 2,736.15 |
| AMEX-Advance2016 | 2,736.15 |
| PO526048 | 5,015.00 |
| FY15-16 American Express - Advanced Funds | 5,015.00 |
| PO526085 | 2,000.00 |
| NON SCHOOL OPENING NEED McKinley Tech M.S. Advance Funds AMEX 15-16 | 2,000.00 |
| PO526321 | 17,229.01 |
| Van Ness - Tara Cheston/Sonia Vizian School Opening Need | 17,229.01 |
| PO526327 | 10,625.00 |
| Turner ES FY16 Advance Amex | 10,625.00 |
| PO526364 | 61,939.59 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| FY15 Brookland Sciencev2 | 61,939.59 |
| PO526437 | 5,700.00 |
| AMEX SCHOOL OPENING NEED McKinley Tech HS PO need by 8/14/15 | 5,700.00 |
| PO526448 | 58,075.47 |
| AMERICAN EXPRESS SCHOOL OPENING NEED (School Specialty) - Langdon- School Speci | 58,075.47 |
| PO526523 | 26,720.22 |
| Langdon- American Express Account- Edwin Boddie | 26,720.22 |
| PO526525 | 3,254.72 |
| LaSalle-Backus- American Express Account- Theo Thompson | 3,254.72 |
| PO526645 | 56,289.00 |
| AMERICAN EXPRESS (ECED - Standard Business Furniture - Emery) | 56,289.00 |
| PO526648 | 3,800.00 |
| AMEX Buy FY16 Advanced Funds | 3,800.00 |
| PO526686 | 350,000.00 |
| ECED- AMEX | 350,000.00 |
| PO526795 | 38,000.00 |
| ECED - AMEX - Burroughs /Dorothy Height | 38,000.00 |
| PO526809 | 1,261.00 |
| AMERICAN EXPRESS | 1,261.00 |
| PO526810 | 5,278.69 |
| AMERICAN EXPRESS | 5,278.69 |
| PO526811 | 175,000.00 |
| ECED - AMEX - | 175,000.00 |
| PO527003 | 1,753.83 |
| 2029-American Express-20 START UP | 1,753.83 |
| PO528785 | 10,000.00 |
| office supplies | 10,000.00 |
| PO528835 | 3,500.00 |
| AMEX - Bridgette Hurt | 3,500.00 |
| PO528925 | 10,000.00 |
| Amex 16 | 10,000.00 |
| PO528942 | 20,000.00 |
| Oct 1 Need_ American Express Account ES | 20,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO533876 | 5,000.00 |
| FY16 OTL C&I Office Supplies AMEX | 5,000.00 |
| PO533877 | 13,000.00 |
| FY16-DCPS-OCS-American Express Account (Chief of Staff) | 13,000.00 |
| PO533878 | 42,500.00 |
| Fillmore Arts Center 2016 AMEX | 42,500.00 |
| PO533881 | 25,000.00 |
| FY16, AMEX | 25,000.00 |
| PO533882 | 26,500.00 |
| -- TYLER ELEMENTARY -- AMERICAN EXPRESS -- AMEX 2016 | 26,500.00 |
| PO533883 | 44,200.00 |
| American Express- SY 15-16 | 44,200.00 |
| PO533884 | 27,709.00 |
| AMERICAN EXPRESS COMPANY SY 2015-2016 | 27,709.00 |
| PO533886 | 5,000.00 |
| FY 16 APS-American Express | 5,000.00 |
| PO533887 | 35,000.00 |
| AMERICAN EXPRESS | 35,000.00 |
| PO533888 | 29,848.98 |
| AMEX Blanket Purchase Order- Tubman ES | 29,848.98 |
| PO533889 | 20,673.36 |
| AMEX- BLANKET PURCHASE ORDER/HOUSTON ES | 20,673.36 |
| PO533890 | 16,848.00 |
| AMERICAN EXPRESS - ORR | 16,848.00 |
| PO533892 | 3,000.00 |
| AMEX - Office of Family and Public Engagement FY16 | 3,000.00 |
| PO533893 | 17,333.00 |
| AMEX BLANKET PURCHASE ORDER-ROSS | 17,333.00 |
| PO533894 | 30,000.00 |
| American Express-Lafayette Elementary OCT 16 | 30,000.00 |
| PO533895 | 40,000.00 |
| AMEX - OFNS | 40,000.00 |
| PO533896 | 53,902.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| 2016 AMEX REQUEST + HARDY MIDDLE SCHOOL LOCAL FUNDS | 53,902.00 |
| PO533897 | 57,085.60 |
| FY16 AMEX Requisition | 57,085.60 |
| PO533900 | 24,000.00 |
| Amex 2015-16 Plummer ES | 24,000.00 |
| PO533901 | 15,500.00 |
| 2015-16 American Express | 15,500.00 |
| PO533902 | 10,000.00 |
| AMEX - Office Supplies | 10,000.00 |
| PO533903 | 12,500.00 |
| AMEX SY'15-16 | 12,500.00 |
| PO533905 | 33,500.00 |
| American Express-FY16 | 33,500.00 |
| PO533906 | 59,162.00 |
| FY16 RSTAY AMEX 2029 AE29L \$59,162 Oct. 15, 2015 | 59,162.00 |
| PO534457 | 13,033.00 |
| 2016 AMEX | 13,033.00 |
| PO534458 | 40,208.00 |
| SY16 DOROTHY HEIGHT ES SCHOOL-HOUSE AMEX | 40,208.00 |
| PO534936 | 18,000.00 |
| Office Supplies - AMEX | 18,000.00 |
| PO534937 | 5,777.12 |
| Amex | 5,777.12 |
| PO534938 | 17,964.74 |
| AMERICAN EXPRESS | 17,964.74 |
| PO535020 | 1,000.00 |
| FY16-DCPS-OCS-American Express Account (Office of Communications) | 1,000.00 |
| PO535025 | 2,000.00 |
| American Express Account for Core Team Supplies | 2,000.00 |
| PO535026 | 42,000.00 |
| MURCH - AMEX 2016 | 42,000.00 |
| PO535179 | 350,000.00 |
| ECED - AMEX | 350,000.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO535253 | 21,037.00 |
| amex 2016 | 21,037.00 |
| PO535340 | 83,167.43 |
| 2029-AMERICAN EXPRESS-20 | 83,167.43 |
| PO535456 | 10,301.07 |
| American Express for Peabody | 10,301.07 |
| PO535457 | 15,766.00 |
| American Express for Watkins | 15,766.00 |
| PO535458 | 44,855.75 |
| AMEX SY 2015-2016 | 44,855.75 |
| PO535768 | 19,960.52 |
| CTE\AMEX\VOCEDU16\0201\M.Epstein | 19,960.52 |
| PO535769 | 31,631.80 |
| BPO for Classroom/Office/Custodial Supplies-16 | 31,631.80 |
| PO535770 | 15,000.00 |
| AMERICAN EXPRESS | 15,000.00 |
| PO535771 | 35,000.00 |
| 2029-AMERICAN EXPRESS-20 | 35,000.00 |
| PO535772 | 25,000.00 |
| OIP_American Express Account | 25,000.00 |
| PO535773 | 10,000.00 |
| American Express Account for JROTC | 10,000.00 |
| PO535782 | 27,000.00 |
| TRUESDELL EC SY16 AMEX PART 1 | 27,000.00 |
| PO536069 | 1,666.50 |
| Secondary Team AMEX | 1,666.50 |
| PO536070 | 22,000.00 |
| amex 2016 | 22,000.00 |
| PO536072 | 159,000.00 |
| SY16 WILSON HS SCHOOL-HOUSE AMEX PHASE 1 | 159,000.00 |
| AMERICAN FIRST AID | 798.56 |
| PO506274-V2 | 798.56 |
| FIRST AID CABINETS - XPECT FIRST AID | 798.56 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| AMERICAN HEALTH CARE SERVICES | 4,491,577.77 |
| PO512024-V3 | 4,069,004.00 |
| FY15/ORRFA/HHA/American Health Care Services, Inc. Pop July 1, 2015 - August 15, 201 | 4,069,004.00 |
| PO512335-V6 | 211,741.59 |
| DDS/DDA Residential Services - American Health Care FY15 | 211,741.59 |
| PO529173-V4 | 210,832.18 |
| DDS/DDA Residential Services - American Health Care FY16 | 210,832.18 |
| AMERICAN INSTITUTE RESEARCH | 49,746.00 |
| PO534755 | 49,746.00 |
| FY16 My School DC Audit Evaluation Program | 49,746.00 |
| AMERICAN LIBRARY ASSOCIATION | 9,054.00 |
| PO515042-V2 | 5,254.00 |
| DE-OBLIGATION - American Library Association Conference | 5,254.00 |
| PO530544 | 3,800.00 |
| American Library Association Approval Plan FY 2016 | 3,800.00 |
| AMERICAN LUNG ASSOCIATION | 75,000.00 |
| PO530558 | 75,000.00 |
| CHA - FY'16 -NOGA - ACCPB - AMERICAN LUNG ASSOCIATION IN THE DISTRICT OF COLUI | 75,000.00 |
| AMERICAN MANAGEMENT ASSOCIATIO | 7,700.00 |
| PO535432 | 7,700.00 |
| Management Skills Training | 7,700.00 |
| AMERICAN MECHANICAL SVCS OF MD | 70,000.00 |
| PO524018 | 70,000.00 |
| Portable Cooling Tower -Park Southern | 70,000.00 |
| PO524635-V2 | 0.00 |
| Heat Pump Control Board Unit for Chancellor's Conference Room - B. West - Need ASAP | 0.00 |
| AMERICAN NATIONAL RED CROSS | 5,860.00 |
| PO535891 | 5,860.00 |
| KA0/DDOT/FY16 Training/DDOT American Red Cross First Aid CPR AED Training | 5,860.00 |
| AMERICAN NATIONAL STANDARDS IN | 1,995.00 |
| PO528083 | 1,995.00 |
| FY15 DFS (WIGGINS) OAPT#12650-3 ANSI LICENSE | 1,995.00 |
| AMERICAN OCCUPATIONAL THERAPY | 1,177.58 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO524813 | 1,177.58 |
| American Occupational Therapy Association_Related Services | 1,177.58 |
| American Program Bureau | 4,500.00 |
| PO527014 | 4,500.00 |
| DDS Bridging the Gap 2015 | 4,500.00 |
| AMERICAN PUBLIC HEALTH ASSOCIA | 176,000.00 |
| PO523820-V2 | 125,000.00 |
| CHA - FY'15 - NOGA - APCA - AMERICAN PUBLIC HEALTH ASSOCIATION | 125,000.00 |
| PO530321 | 51,000.00 |
| CHA - FY16 - NOGA - APASH - AMERICAN PUBLIC HEALTH ASOCIATION | 51,000.00 |
| AMERICAN PUBLIC HUMAN SERVICES | 19,977.00 |
| PO532656 | 19,977.00 |
| American Public Human Services Ass.-Memberships Dues-Exempt from Competition pei | 19,977.00 |
| AMERICAN PUBLIC UNIVERSITY SYS | 38,780.00 |
| PO520869-V2 | 1,500.00 |
| American Public University | 1,500.00 |
| PO523877 | 750.00 |
| American Military University | 750.00 |
| PO524360 | 1,500.00 |
| American Military University | 1,500.00 |
| PO524548 | 1,500.00 |
| American Military University | 1,500.00 |
| PO524572 | 810.00 |
| American Military University | 810.00 |
| PO525260-V2 | 750.00 |
| American Military University | 750.00 |
| PO525261 | 1,500.00 |
| American Military Univeristy | 1,500.00 |
| PO530340 | 1,500.00 |
| American Military University | 1,500.00 |
| PO530341 | 1,500.00 |
| American Military University | 1,500.00 |
| PO530342 | 750.00 |

| Supplier Name | Sum of PO Spend |
|-------------------------------|-----------------|
| American Military University | 750.00 |
| PO531453 | 3,150.00 |
| American Military University | 3,150.00 |
| PO531526 | 860.00 |
| American Military University | 860.00 |
| PO531828 | 1,500.00 |
| American Military University | 1,500.00 |
| PO531829 | 1,500.00 |
| American Military University | 1,500.00 |
| PO532078 | 2,100.00 |
| American Military University | 2,100.00 |
| PO532080 | 1,500.00 |
| American Military University | 1,500.00 |
| PO532736 | 750.00 |
| American Military University | 750.00 |
| PO532739 | 1,050.00 |
| American Military University | 1,050.00 |
| PO532891 | 3,340.00 |
| American Military University | 3,340.00 |
| PO534347 | 860.00 |
| American Military University | 860.00 |
| PO534348 | 1,500.00 |
| American Military University | 1,500.00 |
| PO535529 | 750.00 |
| American Military University | 750.00 |
| PO535530 | 1,050.00 |
| American Military Uninversity | 1,050.00 |
| PO535540 | 1,100.00 |
| American Military University | 1,100.00 |
| PO535747 | 750.00 |
| American Military | 750.00 |
| PO536015 | 1,355.00 |
| American Military University | 1,355.00 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| PO536016 | 1,355.00 |
| American Military University | 1,355.00 |
| PO536017 | 2,250.00 |
| American Military University | 2,250.00 |
| AMERICAN READING COMPANY | 245,370.00 |
| PO515654-V3 | 2,784.00 |
| Textbooks/American Reading Company | 2,784.00 |
| PO523192 | 5,184.00 |
| K-2 Read Alouds | 5,184.00 |
| PO525554 | 235,890.00 |
| FY15 OTL Lit MSP03 | 235,890.00 |
| PO526122 | 1,512.00 |
| SY14-15/ARC/100 take home book bag | 1,512.00 |
| AMERICAN RED CROSS OF THE NATI | 144,026.36 |
| PO517210-V2 | 85,756.64 |
| Serve DC CPR/First Aid Training Workshops OSSE-DOT CW24907 | 85,756.64 |
| PO526740 | 14,722.00 |
| Red Cross Training (H&W) | 14,722.00 |
| PO528112 | 42,347.72 |
| Serve DC First Aid/CPR Trainings | 42,347.72 |
| PO530277 | 1,200.00 |
| FY2016/MHSD/AMERICAN RED CROSS/GILLIAN DANIELS | 1,200.00 |
| AMERICAN SUPPLY COMPANY | 1,451,564.50 |
| PO514180-V2 | 16,897.50 |
| FL0-FY15-OAPT11976 - Juvenile Clothing | 16,897.50 |
| PO526506 | 100,000.00 |
| FL0-FY15-OAPT11976- Inmate Clothing and Linen | 100,000.00 |
| PO528527-V2 | 5,495.00 |
| FL0-FY15-OAPT11976 DOC CDF X-ray Package Equipment Extended Warranty (PX10.10N | 5,495.00 |
| PO530622 | 225,000.00 |
| DYRS - FY2016 - Clothing & Linen | 225,000.00 |
| PO532672 | 1,026,472.00 |
| FL0-FY16-OAPT13178 CDF Inmate Clothing, Shoes, Undergarments, Toiletries, Linens, et | 1,026,472.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO532673 | 77,700.00 |
| FLO-FY16-OAPT13178 CTF Juvenile Inmate Clothing, Shoes, Undergarments, Toiletries, L | 77,700.00 |
| AMERICAN TECHNICAL SERVICES | 8,360.00 |
| PO529505 | 8,360.00 |
| FY 16 ATS Claims Management Service Renewal | 8,360.00 |
| AMERICAN TEST CENTER INC | 6,229.00 |
| PO506679-V2 | 6,229.00 |
| ATC FY15 | 6,229.00 |
| AMERICAN TRAFFIC SOLUTIONS, IN | 987,846.02 |
| PO530907 | 987,846.02 |
| FY 16 HSB ATEU American Traffic Solutions Extension | 987,846.02 |
| AMERICAN TRAINCO LLC | 8,099.00 |
| PO526033 | 8,099.00 |
| FY2015\HVAC CONTROLS AND AIR DISTRIBUTION TRAINING\GILBERT TAYLOR | 8,099.00 |
| AMERICAN TURKISH ASSOCIATION, | 15,900.00 |
| PO533597 | 15,900.00 |
| American Turkish Association of Washington DC - CAP-01811-2016 | 15,900.00 |
| AMERICAN UNIVERSITY | 8,710.25 |
| PO527150 | 3,000.00 |
| Bilingual Education Conference--Thweatt | 3,000.00 |
| PO527922 | 5,000.00 |
| HBX FY15- Advertisement/Media- WAMU Radio | 5,000.00 |
| PO532500 | 710.25 |
| Need by 11/2/15- American University Labor and A/V Service | 710.25 |
| AMERINATIONAL COMMUNITY SVC. | 1,250,000.00 |
| PO533076 | 1,250,000.00 |
| FY16 AmeriNational Loan Services Contract | 1,250,000.00 |
| AMERITEL CORPORATION | 101,080.00 |
| PO509611-V2 | 57,760.00 |
| DDS/AMP Maintenance on Canon Copiers BY FY15 | 57,760.00 |
| PO529016 | 43,320.00 |
| Copy of DDS/AMP Maintenance on Canon Copiers BY FY16 | 43,320.00 |
| AMES Inc | 8,500.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO525787 | 8,500.00 |
| FY2015/SEH/REPAIRS TO WATER BOOSTER TIGERFLOW SYSTEMS/GILBERT TAYLOR | 8,500.00 |
| Aminuddin Ahmad | 6,000.00 |
| PO535042 | 6,000.00 |
| Aminuddin Ahmad - AFP-01660-2016 | 6,000.00 |
| AMPLIFY EDUCATION INC. | 1,039,132.00 |
| PO525352 | 369,132.00 |
| FY15 OTL STEM MSP03 | 369,132.00 |
| PO532976 | 670,000.00 |
| "10/1/15" Need - FY16 OTL Lit Amplify - GAGA-2012-C-0089 | 670,000.00 |
| AMTEK COMPANY, INC. | 41,149.00 |
| PO525964 | 41,149.00 |
| AMTEK/Cardozo EMTTP/VOCEDU15/J. Wetzel | 41,149.00 |
| AMY HUNTER | 2,000.00 |
| PO527197 | 2,000.00 |
| FY15/DBH/OPP/CYSD/PEIP/SMHP/Amy Hunter (Barbara Parks) | 2,000.00 |
| ANACOSTIA BUS. IMPROVEMENT DIS | 502,042.00 |
| PO529091 | 113,521.00 |
| Anacostia BID Corporation - FY'16 New York Avenue, NE Clean Team Program | 113,521.00 |
| PO529216 | 134,000.00 |
| Anacostia BID Corporation - FY'16 Pennsylvania Avenue, SE Clean Team Program | 134,000.00 |
| PO529384 | 141,000.00 |
| Anacostia BID Corporation - FY'16 Anacostia Clean Team Program | 141,000.00 |
| PO529955 | 113,521.00 |
| Anacostia BID Corporation - FY'16 Wisconsin Avenue Clean Team Program | 113,521.00 |
| ANACOSTIA ECONOMIC DEVELOPMENT | 170,000.00 |
| PO535404-V2 | 170,000.00 |
| IDIS#D2239-Anacostia Economic Development Corporation | 170,000.00 |
| ANACOSTIA MANAGEMENT COMPANY | 295,000.00 |
| PO513407-V2 | 150,000.00 |
| Buildout Services for 1800 MLKing, Jr. Avenue SE - FY15 | 150,000.00 |
| PO527204 | 45,000.00 |
| Modular Furniture and Office Buildout Services for DHCD | 45,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO534224 | 100,000.00 |
| Buildout Services for Modular Furniture and Offices for DHCD - FY-16 | 100,000.00 |
| ANACOSTIA RIVERKEEPER | 233,727.88 |
| PO524392 | 50,000.00 |
| kg0 swmd FY15 Anacostia Riverkeeper-Trash Free Rivers | 50,000.00 |
| PO528248 | 46,800.00 |
| kg0 SWMD FY15- Riverkeeper Anacostia River Educational Boat Tour | 46,800.00 |
| PO530825 | 100,000.00 |
| kg0 swmd FY16 Anacostia Riverkeeper-Trash Free Rivers | 100,000.00 |
| PO530828-V2 | 20,000.00 |
| kg0 SWMD FY16 CONTINUATION Riverkeeper Anacostia River Educational Boat Tour | 20,000.00 |
| PO535440 | 16,927.88 |
| kg0 wpd FY16 CONTINUATION - Anacostia Riverkeeper - Stormwater Harvest & Reuse a | 16,927.88 |
| ANACOSTIA WATERSHED SOCIETY | 615,222.00 |
| PO526192 | 20,000.00 |
| kg0 smd FY15 Continuation 2 - AWS Maintenance of Nash Run Litter Trap | 20,000.00 |
| PO528254 | 46,800.00 |
| kg0 SWMD FY15 AWS Anacostia River Educational Boat Tour | 46,800.00 |
| PO530822 | 40,000.00 |
| kg0 smd FY16 CONTINUATION AWS Demo of Trash Reduction Technologies | 40,000.00 |
| PO530827-V2 | 20,000.00 |
| kg0 SWMD FY16 CONTINUATION AWS Anacostia River Educational Boat Tour | 20,000.00 |
| PO530900 | 40,000.00 |
| kg0 swmd FY16 CONTINUATION AWS Maintenance of Nash Run Litter Trap | 40,000.00 |
| PO530908 | 30,000.00 |
| kg0 swmd FY16 CONTINUATION AWS MS4 Trash Monitoring | 30,000.00 |
| PO533753 | 254,551.31 |
| kg0 wpd FY16 CONTINUATION - AWS - RiverSmart Communities Demo | 254,551.31 |
| PO533754 | 157,667.45 |
| kg0 wpd FY16_CONTINUATION of AWS Green Roof Rebate | 157,667.45 |
| PO533755 | 6,203.24 |
| kg0 wpd FY16 CONTINUATION - Anacostia Watershed Society - Implementation of River | 6,203.24 |
| ANALYTICA, LLC | 3,993,397.43 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| PO510839-V2 | 1,593,274.00 |
| HBX FY15- IT Consulting Services- Cost Allocated-DHS | 1,593,274.00 |
| PO523565 | 4,454.00 |
| FY15 DB2 Connect | 4,454.00 |
| PO524798 | 515,257.35 |
| OCIO - IBM Software and Support FY15 | 515,257.35 |
| PO526521 | 15,240.00 |
| AD0-OIG FY 2015 - Procure 22 Editor & 17 Contributor IBM Blueworks Live Business Pro | 15,240.00 |
| PO526905 | 100.00 |
| FY15 -DOH OD - IDIQ IT CITO Technical Resources | 100.00 |
| PO527636 | 93,250.08 |
| HBX/DHS DCAS CBE Vendor - Analytica (FY15) - Cost Allocated -Remaining balance | 93,250.08 |
| PO528172 | 99,997.00 |
| AD0-FY15 Acquire an i-Sight Case Management System (CMS) and Complaint Handling S | 99,997.00 |
| PO528234 | 51,058.00 |
| FY15 - DOES - Filenet License Renewal | 51,058.00 |
| PO529522 | 73,673.00 |
| FY16-FA0-NCR Project Coordinator | 73,673.00 |
| PO533818 | 13,142.00 |
| AD0-FY16 Acquisition of 134 GOV ENDPT PROTEC 12.1 P U V/U LIC A ESS (Symantec End | 13,142.00 |
| PO534540-V2 | 1,299,712.00 |
| HBX FY16- IT Consulting Contract- Analytica, LLC | 1,299,712.00 |
| PO535669 | 234,240.00 |
| HBX/DHS DCAS CBE Vendor - Analytica (FY16) - Cost Allocated (50/50) | 234,240.00 |
| ANCHOR CONSTRUCTION CORPORATIO | 3,160.00 |
| PO534102 | 3,160.00 |
| KAO/IPMA/Klinge Valley Trail-Construction-Change Order #1 | 3,160.00 |
| ANCHOR MENTAL HEALTH ASSN. INC | 8,132,940.22 |
| PO505527-V3 | 839,446.10 |
| *FY2015/BHA/Anchor Mental Health Association/MHRS/BASE/Venida Hamilton/SC | 839,446.10 |
| PO505856-V2 | 41,269.50 |
| *FY2015/BHA/OPP/BASE YR/DE-OBLIGATION/Anchor Mental Health Inc/SIL/Oscar Morç | 41,269.50 |
| PO506380-V2 | 13,260.00 |

| Supplier Name | Sum of PO Spend |
|---|---------------------|
| close out po -- DDS/RSA ANCHOR MENTAL HEALTH ASSN. INC OY3 through 05/14/15 FY | 13,260.00 |
| PO520414-V2 | 444,628.90 |
| *FY2015/Replacing RQ871002/BHA/BASE YR/Anchor Mental Health Association/Venida | 444,628.90 |
| PO527247-V2 | 190,502.72 |
| FY2015/DBH/C.Y.S.D./No-Cost Mod/Begin Option Yr. Four/ Anchor Mental Health Assoc | 190,502.72 |
| PO527849 | 13,957.00 |
| DDS/RSA ANCHOR MENTAL HEALTH ASSN. INC through 9/30/15 FY2015 | 13,957.00 |
| PO528687 | 46,442.00 |
| FY15 NOGA Health Home Grant - Anchor Mental- Oscar Morgan | 46,442.00 |
| PO528781 | 70,000.00 |
| DDS/RSA ANCHOR MENTAL HEALTH ASSN. INC FY2016 | 70,000.00 |
| PO529027 | 1,312,417.99 |
| *FY2016/BHA/MHRS/Anchor Mental Health Association, Inc./Venida Hamilton/SC | 1,312,417.99 |
| PO529329 | 2,052,513.28 |
| FY2016/BHA/End Option Yr. Four/ Anchor Mental Health Association/Crisis Response Te | 2,052,513.28 |
| PO529405-V2 | 1,257,043.27 |
| FY2016/BHA/Modification/Anchor Mental Health/Integrated Care Project/Alana McCler | 1,257,043.27 |
| PO529685 | 45,562.50 |
| *FY2016/BHA/Anchor Mental Health Inc./SIL/OY1/POP 10/1/15 to 5/12/16/Oscar Morg | 45,562.50 |
| PO530942 | 3,443.98 |
| FY2016/BHA/Anchor Mental Health/Integrated Care Project/Alana McClerkin | 3,443.98 |
| PO532319 | 1,802,452.98 |
| Catholic Charities Meals Production - FY 2016 | 1,802,452.98 |
| ANDEAN CONSULTING SOLUTIONS | 81,000.00 |
| PO505547-V3 | 35,000.00 |
| DDS/DDA Interpreters ACSI FY15 | 35,000.00 |
| PO527566-V2 | 5,000.00 |
| Local - Interpretation services for 9/12 | 5,000.00 |
| PO528948 | 20,000.00 |
| DDS/DDA Interpreters ACSI FY16 | 20,000.00 |
| PO530650 | 3,000.00 |
| OLA/FY2015; Interpretation services; ACSI Translations TIN 27-5311540 | 3,000.00 |
| PO531051 | 8,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16_GD0_ODR_Translation, Transcription, Interpreter BPA_LOCAL_PLEASE APPROVE_` | 8,000.00 |
| PO532345 | 10,000.00 |
| DDS HR Translation Service | 10,000.00 |
| ANDRE PATRICK CLUFF JR | 21,450.00 |
| PO529749 | 21,450.00 |
| FY2016/BHA/The Period of Performance (POP) for Base Year of this Child Associate shal | 21,450.00 |
| Andrea Alejandra Contreras | 2,000.00 |
| PO522845 | 2,000.00 |
| DCOHR FY2015 Language Access Intern - Andrea Contreras | 2,000.00 |
| ANDREA JACKSON | 1,200.00 |
| PO530743 | 1,200.00 |
| FY2016/DBH/SEH/DR. ANDREA JACKSON/ADVANCE RESTORATIVE DENTISTRY/ | 1,200.00 |
| ANDREW EMILIO STEEL | 8,000.00 |
| PO531821 | 8,000.00 |
| FY16 Drums / Rock Band Instructor @ Chevy Chase Community Center | 8,000.00 |
| ANDREW M. STRONGIN | 4,200.00 |
| PO531373 | 4,200.00 |
| DDS/AMP Arbitration Services - Andrew Strongin - FY16 | 4,200.00 |
| ANDROMEDA TRANSCULTURAL | 2,697,026.68 |
| PO505381-V5 | 846,843.00 |
| FY '15-APRA-Andromeda Transcultural (Levels I & II)-Eugenia Jones | 846,843.00 |
| PO505917-V5 | 571,343.91 |
| FY '15-APRA-Andromeda Transcultural (RSS HCA)-Eugenia Jones | 571,343.91 |
| PO512786-V3 | 38,839.77 |
| HBX-FY15 In-Person Assister Grantee-Andromeda Transcultural Health Deobilgate Fund: | 38,839.77 |
| PO521291-V2 | 27,500.00 |
| HAHSTA - FY15 Human Care Agreement Social Network Testing Program | 27,500.00 |
| PO528281 | 150,000.00 |
| HAHSTA FY15 NOGA #16Z113 Andromeda Transcultural Health (Federal Payment) | 150,000.00 |
| PO528686 | 50,000.00 |
| FY15 NOGA-Implementation of the ASARS Andromeda Capacity Grant- Jennifer Mumfor | 50,000.00 |
| PO528862 | 300,000.00 |
| FY 2016-APRA-Andromeda Transcultural (RSS HCA)-Valerie Robinson | 300,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO529184 | 382,500.00 |
| HAHSTA FY16 NOGA # 15Y011 for Andromeda Transcultural Health (RW Part A) | 382,500.00 |
| PO529296 | 300,000.00 |
| FY 2016-APRA-Andromeda Transcultural (Levels I & II)-Javon Oliver | 300,000.00 |
| PO531215 | 30,000.00 |
| HAHSTA- FY16 Human Care Agreement Social Network Testing Program | 30,000.00 |
| ANDYMARK, INC | 14,160.00 |
| PO536158 | 14,160.00 |
| CTE\AndyMark\Robotics Supplies\VOCEDU16\0204\AC Lane | 14,160.00 |
| Angel Love | 0.00 |
| PO529759-V2 | 0.00 |
| Delete - FY2016/BHA/Angel Love - Child Associate (J'Wan Griffin) | 0.00 |
| Angel Wing Ventures | 116,640.00 |
| PO533219 | 116,640.00 |
| *FY2016/BHA/OPP/BASE/Angel Wings Ventures/Transitional Residence Svcs (TRS)/Bran | 116,640.00 |
| ANGELA C. WILLIAMS | 14,560.00 |
| PO529023 | 14,560.00 |
| FY2016/DBH/BHA/Angela Williams/Peer Transition Specialist/Vivi Smith | 14,560.00 |
| ANGELA NADINE SMITH | 100.00 |
| PO529626 | 100.00 |
| FY2015/MHA/DBH/Angela Smith/Peer Specialist Certification Training/Vivi Smith | 100.00 |
| ANGELS&ASSOCIATESINC | 600,687.57 |
| PO505724-V7 | 400,687.57 |
| FY '15-APRA-Angels and Associates (RSS HCA)-Eugenia Jones | 400,687.57 |
| PO528977 | 200,000.00 |
| FY 2016-APRA-Angels and Associates (RSS HCA)-Valerie Robinson | 200,000.00 |
| ANN E. PHARR | 900.00 |
| PO524939 | 900.00 |
| OSSE ESSE_Ann E. Pharr_ PO Request for 21st CCLC Grant Reviewers - Ready for Approv | 900.00 |
| ANNA HEALTHCARE, INC. | 373,935.13 |
| PO513030-V8 | 182,239.12 |
| DDS/DDA Residential & Host Home Services - Anna Healthcare OY2 FY15 | 182,239.12 |
| PO531784-V2 | 191,696.01 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| DDS/DDA Residential & Host Home Services - Anna Healthcare OY2 FY16 | 191,696.01 |
| ANNA RAPPAPORT | 3,000.00 |
| PO525915 | 3,000.00 |
| NAF AOE AND AOIT Excelleration Leadership Development Program | 3,000.00 |
| ANNA U. EDHOLM DAVIS | 5,000.00 |
| PO535267 | 5,000.00 |
| Anna Davis - 01662-2016 | 5,000.00 |
| ANNE ARUNDEL COMMUNITY COLLEGE | 1,356.00 |
| PO532081-V2 | 1,356.00 |
| Anne Arundel Community College | 1,356.00 |
| ANNE BLISS MASCOLINO | 6,405.00 |
| PO507559-V2 | 1,925.00 |
| DEOBLIGATION - FY15 Qi Gong Instructor @ Chevy Chase Community Center | 1,925.00 |
| PO531044 | 4,480.00 |
| FY16 Qi Gong Instructor @ Chevy Chase Community Center | 4,480.00 |
| ANNE BOUIE | 12,000.00 |
| PO523941 | 6,000.00 |
| Annie Bouie - AB-897394 | 6,000.00 |
| PO535514 | 6,000.00 |
| Anne Bouie - AFP-01663-2016- | 6,000.00 |
| ANNE D. GARDENER | 253.80 |
| PO528331-V2 | 0.00 |
| Ann Gardener/ John Woyokovsky | 0.00 |
| PO528334-V2 | 0.00 |
| Ann Gardener/ John Woyokovsky | 0.00 |
| PO531988 | 110.70 |
| Ann Gardener/ John Woyokovsky | 110.70 |
| PO532573 | 143.10 |
| Ann Gardener/ John Woyokovsky | 143.10 |
| ANNE SEYMOUR | 19,500.00 |
| PO527652 | 9,750.00 |
| FY15 - OVS - 2015-SEYMOUR-001 - ANNE SEYMOUR | 9,750.00 |
| PO533995 | 9,750.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY16 - OVS - 2016-SEYMOUR-001 - ANNE SEYMOUR | 9,750.00 |
| ANNELLE B. PRIMM, M.D. | 40,000.00 |
| PO529333-V2 | 40,000.00 |
| FY2016/MHSD/DEOBLIGATION/PSYCHIATRIC SERVICES -DR. ARNELLE.PRIMM-PSYCHIAT | 40,000.00 |
| ANNIE'S HARDWARE, LLC | 81,445.26 |
| PO533273 | 9,445.26 |
| FY16_OSSE_WNS_HSA_School Garden Supplies_Local_HSA Funds_READY FOR APPROVA | 9,445.26 |
| PO536027 | 72,000.00 |
| FY16-DMPED-GREAT STS GRANT-ANNIE'S HARDWARE | 72,000.00 |
| ANR Construction Management LL | 155,030.00 |
| PO508188-V2 | 19,730.00 |
| FY15-FM_GLASS MAINTENANCE AND REPAIR SERVICES @ VARIOUS LOCATIONS | 19,730.00 |
| PO524458 | 41,000.00 |
| DYRS-YSC Gumnasium Floor Refurbishing | 41,000.00 |
| PO527640 | 94,300.00 |
| DYRS-FY15-Flooring for NB | 94,300.00 |
| ANSI-ASQ NATIONAL ACCREDITATIO | 46,976.82 |
| PO518259-V2 | 6,500.00 |
| FY15 DFS Quality Oapt#12647-10 ANAB | 6,500.00 |
| PO521555-V2 | 8,476.82 |
| FY15 DFS ANSI-ASQ (WIGGINS) OAPT#12650-1 | 8,476.82 |
| PO526912 | 10,000.00 |
| FY15 ANSI ASQ (WIGGINS) OAPT#12650-1 | 10,000.00 |
| PO527332-V2 | 13,000.00 |
| FY15 ANAB (WIGGINS) OAPT 12650 | 13,000.00 |
| PO531495 | 9,000.00 |
| OAPT 13660-0 FRO FY16 DFS QUALITY ANSI-ASQ ANAB | 9,000.00 |
| ANSWER STAFFING SERVICES | 6,832.31 |
| PO516765-V2 | 6,832.31 |
| FY15 RSA Randolph Sheppard Temporay food service workers | 6,832.31 |
| ANSWER TITLE AND ESCROW LLC | 315,300.00 |
| PO524904 | 5,000.00 |
| Title & Appraisal Services | 5,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO531774 | 4,050.00 |
| Property Appraisal | 4,050.00 |
| PO533653 | 5,950.00 |
| Title & Appraisal Services | 5,950.00 |
| PO533831 | 300.00 |
| Title work and Settlement Services | 300.00 |
| PO533940 | 300,000.00 |
| Due Diligence, Litigation Support, and Settlement Servies for PADD | 300,000.00 |
| Anthony Castronovo | 1,500.00 |
| PO524776 | 1,500.00 |
| Anthony Castronovo - Urban Farm Environmental Project | 1,500.00 |
| Anthony Maniquait, Jr. | 0.00 |
| PO505510-V2 | 0.00 |
| FY2015/BHA/OPP/OD/ARE/Deobligation/Anthony Manigault Jr./MHSIP surveyor/Laura | 0.00 |
| Anthony P. Goliday | 2,306.56 |
| PO533255 | 2,306.56 |
| FY2016/CPEP/Anthony Goliday/Cold Weather Emergency Staffing/TAMARA THOMAS | 2,306.56 |
| ANTHONY SHEPHERD | 5,000.00 |
| PO534524 | 5,000.00 |
| HBX FY16- Communications and Outreach- Printing Services | 5,000.00 |
| ANTONIO L. LONG | 26,600.00 |
| PO531918 | 26,600.00 |
| FY16 DPR GYMNASTICS (MULTIPLE) INSTRUCTORS | 26,600.00 |
| ANUPAMA YADAV | 5,000.00 |
| PO535517 | 5,000.00 |
| Anupama Yadav - AFP-01665-2016 | 5,000.00 |
| AON CONSULTING | 16,000.00 |
| PO524665 | 16,000.00 |
| FY15 - BE0 - DCHR Transformation, Assessment of Services and Culture | 16,000.00 |
| APEX COMPANIES LLC | 1,045,667.05 |
| PO515107-V2 | 533,672.73 |
| FY-2015/DPW/OAS - Storm Water Management Facility Cleanup | 533,672.73 |
| PO519665-V2 | 104,227.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY-2015/KTO/DPW/OAS - Comprehensive Site Assessment (CSA) | 104,227.00 |
| PO524184 | 35,850.84 |
| FY2015/KTO/DPW/FMA - Apex Companies - Capitol Invoices | 35,850.84 |
| PO524187-V2 | 23,899.16 |
| FY2015/KTO/DPW/FMA - Apex Companies | 23,899.16 |
| PO529740 | 150,000.00 |
| FY16 DPW/FMA Apex Companies | 150,000.00 |
| PO531843 | 198,017.32 |
| Copy of FY'16 MS4 Stormwater Analysis/Collection/WQD | 198,017.32 |
| APEX HEALTHCARE SRVS INC | 60,369.77 |
| PO519111-V2 | 25,464.82 |
| DDS/DDA Apex Healthcare Servcies FY 2015 | 25,464.82 |
| PO531149 | 34,904.95 |
| DDS/DDA Apex Healthcare Servcies FY 2016 | 34,904.95 |
| APEX LEARNING, INC | 6,000.00 |
| PO524048 | 6,000.00 |
| APEX Learning | 6,000.00 |
| APEX PETROLEUM CORPORATION | 137,447.89 |
| PO506551-V2 | 97,447.89 |
| FY15: Contract CW23360 (Apex Petr) ULSD, #2 dyed | 97,447.89 |
| PO530770-V2 | 40,000.00 |
| FY16: Fuel (Apex) CW23360 | 40,000.00 |
| API ASSOCIATES, INC. | 552.60 |
| PO505356-V3 | 1.00 |
| *FY2015/BHA/API/MHRS/BASE YR/Venida Hamilton/SC | 1.00 |
| PO529130 | 551.60 |
| *FY2016/BHA/API ASSOCIATES, INC/MHRS/OY1/Venida Hamilton/SC | 551.60 |
| APPERSON PRINT RESOURCES INC | 20,000.00 |
| PO531766 | 20,000.00 |
| DCOHR FY2015 Bullying Prevention Collaboration Efforts- APPERSON | 20,000.00 |
| APPLE INC | 1,046,891.24 |
| PO507702-V2 | 5,866.55 |
| Malcolmx/Apple TV | 5,866.55 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO513480-V2 | 14,370.00 |
| Fy'15 - DHS/OIS Recertification Centers (iPad's) - De-Encumbering Funds | 14,370.00 |
| PO515541-V3 | 5,546.35 |
| Three Apple Laptops and Additional Equipment (Technology) for OCOM | 5,546.35 |
| PO518026-V2 | 20,240.00 |
| Apple MacBook Air - Stuart Hobson | 20,240.00 |
| PO518027-V2 | 0.00 |
| Apple MacBook Air - Stuart Hobson | 0.00 |
| PO523322 | 1,937.00 |
| 13 inch Mack Book Pro | 1,937.00 |
| PO523382 | 1,149.00 |
| LAPTOP | 1,149.00 |
| PO523383 | 348.33 |
| LAPTOP | 348.33 |
| PO523921 | 15,677.55 |
| Apple 9 Macbook Pros for PARCC - Joshua Garnett | 15,677.55 |
| PO524052 | 3,599.90 |
| 0462-Ballou Stay/Carts/VOCEDU15/0704/I. Wllson | 3,599.90 |
| PO524096 | 9,787.55 |
| APPLE INC - INCENTIVES (IPADS) - ATTENDANCE - OYE - SS55 - 1516L | 9,787.55 |
| PO524105 | 26,495.10 |
| Apple - Lafayette ES - Dr. Broquard | 26,495.10 |
| PO524272 | 10,637.40 |
| Apple Inc. Education | 10,637.40 |
| PO524312 | 12,238.00 |
| Apple ipads for Plummer ES | 12,238.00 |
| PO524313 | 1,471.90 |
| MacBook Air/Apple, Inc. | 1,471.90 |
| PO524314 | 5,961.40 |
| IPAD AIR FOR ATHLETIC TRAINERS (ZZ33-J1519-710) | 5,961.40 |
| PO524315 | 58,835.25 |
| FY15 OTL ELA and InnerCore Apple | 58,835.25 |
| PO524316 | 12,449.17 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| APPLE SOFTWARE FCPX/CTE/VOCEDU15/0711/I. Wilson | 12,449.17 |
| PO524515 | 2,243.90 |
| AOHT: Technology needs | 2,243.90 |
| PO524517 | 18,120.00 |
| Apple Inc. Quote:2202438740 | 18,120.00 |
| PO524518 | 4,284.65 |
| Apple Inc. Quote:2202438740 | 4,284.65 |
| PO524519 | 10,264.20 |
| Apple iPads & Cart | 10,264.20 |
| PO524526 | 20,377.55 |
| Apple_School Programming | 20,377.55 |
| PO524528 | 16,577.45 |
| Apple_School Programming (School Opening) | 16,577.45 |
| PO524529 | 12,319.25 |
| APPLE INC. 2015- CAPITOL HILL MONTESSORI SCHOOL | 12,319.25 |
| PO524530 | 15,038.00 |
| APPLE INC. EDUCATION PRICE QUOTE | 15,038.00 |
| PO524534 | 10,175.60 |
| Alice Deal Middle School | 10,175.60 |
| PO524535 | 19,831.15 |
| 0462-Ballou Stay/MicroComputers/VOCEDU15/0710/I.Wilson | 19,831.15 |
| PO524695 | 9,953.65 |
| Mac Books | 9,953.65 |
| PO524818 | 2,673.40 |
| Mac Laptops & Ipads | 2,673.40 |
| PO524819 | 4,530.00 |
| Mac Laptops & Ipads | 4,530.00 |
| PO524822 | 7,464.25 |
| SCHOOL OPENING NEED - Fillmore Arts Center - PO need by 9/30/15 | 7,464.25 |
| PO524899 | 4,523.90 |
| Apple - River Terrace - MacBooks for Modernization - PayGo - Tech Init | 4,523.90 |
| PO524925 | 5,966.85 |
| APPLE INC/CTE/VOCEDU15/I. Wilson | 5,966.85 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO524926 | 49,198.75 |
| APPLE INC/CTE/VOCEDU15/I. Wilson | 49,198.75 |
| PO524927 | 49,198.75 |
| 0456 Roosevelt Stay/iMacs/SS59I/1520G/VOCEDU15/0710/I. Wilson | 49,198.75 |
| PO525046 | 2,823.00 |
| FY2015 Apple MacBook Pro Air and Accessories for OCP Director | 2,823.00 |
| PO525141 | 12,718.95 |
| Office of ShcoolTurnaround/Title 1 Funding/Apple Inc./Browne EC | 12,718.95 |
| PO525586 | 279.00 |
| Apple iPad/SS63L/1527L/101/0710/A. Katz-Moses | 279.00 |
| PO525590 | 4,206.65 |
| APPLE INC. EDUCATION (7 iPADS) for LUDLOW-TAYLOR ES *RQ891763 created April 29, | 4,206.65 |
| PO525603 | 2,585.90 |
| Apple Laptops | 2,585.90 |
| PO525617 | 5,896.15 |
| 2083-Apple Inc.-70 000CTE15 | 5,896.15 |
| PO525618 | 779.75 |
| 2083-Apple Inc.-70 000CTE15 | 779.75 |
| PO525622 | 9,224.00 |
| Apple Computers for OFPE (5) & OCOM (1) With Apple Care & Additional Equipment | 9,224.00 |
| PO525623 | 539.70 |
| Apple Computers for OFPE (5) & OCOM (1) With Apple Care & Additional Equipment | 539.70 |
| PO525625 | 13,247.55 |
| Apple - Central Office Employees - Tech Initiatives | 13,247.55 |
| PO525869 | 392.00 |
| FY15 PEP- Apple Lightening to VGA Adaptor | 392.00 |
| PO525895 | 5,485.80 |
| MacBook Air & Accessories | 5,485.80 |
| PO525903 | 22,747.75 |
| Term Contract - FY15 - OCTO - P2 - MacBook - Local | 22,747.75 |
| PO525921 | 22,995.05 |
| OHC_OHC Apple Computers (3) | 22,995.05 |
| PO525933 | 1,971.95 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| MalcolmX/ZBY/Apple laptop | 1,971.95 |
| PO526049 | 325.99 |
| WILSON HS SY15 NAF AOHT IT HARDWARE APPLE ACQUISITION PART 3 | 325.99 |
| PO526127 | 32,053.90 |
| School Opening Need/OSTP/SIGIII Funding/Apple/Equipment/Patterson | 32,053.90 |
| PO526211-V2 | 3,762.00 |
| FY2015 Apple MacBook Pro 15.4 and Accessories | 3,762.00 |
| PO526275 | 2,657.80 |
| WILSON HS SY15 NAF AOHT IT HARDWARE APPLE ACQUISITION PART 2 | 2,657.80 |
| PO526303 | 207.00 |
| Apple/ San Miguel/ Title III/ YT | 207.00 |
| PO526308-V2 | 0.00 |
| Equipment and Machinery for Plummer ES | 0.00 |
| PO526329 | 15,885.35 |
| Malcolm X/laptop teacher | 15,885.35 |
| PO526384 | 41,586.95 |
| Wheatley- Apple IT Equipment | 41,586.95 |
| PO526394 | 51,056.00 |
| Apple PC's FY15 | 51,056.00 |
| PO526483-V2 | 1,502.85 |
| IPAD 4th Generation | 1,502.85 |
| PO526493 | 1,691.95 |
| Apple Mac Book Air 13 in | 1,691.95 |
| PO526931 | 11,262.00 |
| - FY15 - OCTO - P2 - MacBooks - Local | 11,262.00 |
| PO527221-V2 | 11,022.00 |
| CHANGE - FY15 VARIOUS (IT) INFORMATION TECHNOLOGY EQUIPMENT | 11,022.00 |
| PO527233-V2 | 8,273.00 |
| KAO/OITI/PIO MAC | 8,273.00 |
| PO528029 | 24,760.90 |
| Term Contract - FY15 - P1- IT ServUs Hardware - IntraDistrict | 24,760.90 |
| PO528159 | 32,393.50 |
| Copy of SBOE 2015 Technology Upgrade | 32,393.50 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO528219 | 300.00 |
| TL3GRT15 - 1326J- APPLE INC - LORNA E. GARCIA - 710 -SS39I | 300.00 |
| PO528259 | 7,519.00 |
| TL3GRT15 -1326J - APPLE INC - LORNA E. GARCIA - 710 -SS39I | 7,519.00 |
| PO528625 | 60,720.00 |
| Apple PC's EOY FY15 | 60,720.00 |
| PO529196 | 9,000.00 |
| "10/1/15 Need" Apple Inc. Education Training (Oct and Dec. 2015) | 9,000.00 |
| PO529776 | 4,250.00 |
| "Need By 10/1/15" Apple Inc. Casper Suite Cloud Subscription | 4,250.00 |
| PO530974 | 10,587.50 |
| Absolute - License Needed to Supplement Previous Purchase for River Terrace Moderni: | 10,587.50 |
| PO531954 | 4,959.50 |
| Apple Inc. | 4,959.50 |
| PO531962 | 17,051.40 |
| Malcolm X/Apple Laptops/ | 17,051.40 |
| PO532028 | 6,309.75 |
| Apple Computers Oct. 15, 2015 | 6,309.75 |
| PO532112 | 2,543.90 |
| Copy of Apple Laptops | 2,543.90 |
| PO532725 | 1,221.95 |
| Apple In /Principal Murray | 1,221.95 |
| PO532855 | 6,965.85 |
| Apple - Central Office Employees Needed Immediately - Tech Initiatives | 6,965.85 |
| PO532867 | 2,443.90 |
| APPLE INC+2016 LOCAL FUNDS+HARDY | 2,443.90 |
| PO532879 | 10,303.65 |
| Roosevelt STAY\Interactive Media\Apple\Career Ed\VOCEDU 16\710\I. Wilson | 10,303.65 |
| PO533083 | 650.90 |
| iPad - SS Agreement - K. Ford | 650.90 |
| PO534085 | 2,150.00 |
| Apple - Supplies Needed Immeditately - Tech Initiatives | 2,150.00 |
| PO534208 | 5,995.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| APPLE - Nalle 15/16 (Quote - 2202689027) | 5,995.00 |
| PO534209 | 4,147.40 |
| APPLE - Nalle 15/16 (Quote - 2202689027) | 4,147.40 |
| PO534412 | 25,159.00 |
| FY16: Apple order | 25,159.00 |
| PO534484 | 11,609.75 |
| Apple - 5 MacBooks - New Employees - Tech Initiatives - J. Garnett | 11,609.75 |
| PO534827 | 3,971.00 |
| FY2016 Apple MacBook and Accessories | 3,971.00 |
| PO535354 | 11,609.75 |
| Apple - 5 MacBooks - Tech Initiatives - J. Garnett | 11,609.75 |
| PO535355 | 4,769.50 |
| TYLER ELEMENTARY - APPLE INC. -- IPAD AIR WI-FI | 4,769.50 |
| PO535610 | 7,359.75 |
| Ballou STAY\Interactive Media\Apple\MacBooks\VOCEDU16\0710\I.Wilson | 7,359.75 |
| PO535613 | 7,359.75 |
| Roosevelt STAY\Interactive Media\Apple\MacBooks\VOCEDU16\0710\I.Wilson | 7,359.75 |
| PO535907 | 2,508.95 |
| Apple 2016 | 2,508.95 |
| PO535909 | 1,221.95 |
| Apple Laptop | 1,221.95 |
| PO535914 | 516.00 |
| Apple iPod Touch (2) Pre-Kinder | 516.00 |
| APPLICATIONS SOFTWARE TECH COR | 0.00 |
| PO528392-V2 | 0.00 |
| OCIO - Siebel Maintence and Support FY15 | 0.00 |
| APPLIED GEOGRAPHICS, INC. | 94,540.00 |
| PO521836-V2 | 94,540.00 |
| IDIQ - FY15 - P1 - OCTO - DCGIS Strategic and Business Plan Refresh - Local | 94,540.00 |
| APPLIED MATHS, INC | 14,110.20 |
| PO527575 | 5,265.00 |
| Kans Bionumeric FY15 OPIF11880 | 5,265.00 |
| PO535221 | 8,845.20 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16 PHL (BLAYLOCK) APPLIED MATHS OAPT 13673-6 | 8,845.20 |
| APPRISS INC. | 140,292.60 |
| PO532977 | 104,292.60 |
| FL0-FY16-OAPT13178 DOC VINE Software Service Renewal | 104,292.60 |
| PO536097 | 36,000.00 |
| FY16 - DOES - Verification of Vital Records | 36,000.00 |
| AppRiver, LLC | 15,454.80 |
| PO535180 | 15,454.80 |
| FY16/COO/IT/Email Encryption/AppRiver | 15,454.80 |
| ARAMARK CORRECTIONAL SERVICES | 3,779,433.10 |
| PO520194-V3 | 1,971,475.00 |
| FL0 - FY15 - OAPT11976 - ARAMARK Food Service (Base Year 3) | 1,971,475.00 |
| PO529584 | 365,764.72 |
| FY2016/SEH/Aramark-Food Service Contractors/Oct 1, 2015 - March 6, 2016/N. DeBoar | 365,764.72 |
| PO531459-V3 | 94,405.50 |
| ARAMARK CORRECTIONAL SERVICES | 94,405.50 |
| PO532787-V2 | 1,347,787.88 |
| FL0-FY16-OAPT13178 CDF/CTF Aramark Food Service Program | 1,347,787.88 |
| ARAMARK EDUCATIONAL SERV, LLC | 9,049.43 |
| PO530676-V2 | 9,049.43 |
| 2099-The Bolger Center-40 | 9,049.43 |
| ARBOR E & T, LLC | 210,000.00 |
| PO523621 | 100,000.00 |
| FY15-OSSE-DEL- NEW BPA- ARBOR E & T dba CARE RESOURCES -DS - LOCAL FUNDS | 100,000.00 |
| PO526212 | 5,000.00 |
| FY15 OSSE DEL Exercise Option Year One HCA ARBOR E and T dba CARE RESOURCES ES I | 5,000.00 |
| PO530372 | 5,000.00 |
| FY16 - OSSE - DEL - HCA - ARBOR E and T dba CARE RESOURCES (ES) LOCAL FUNDS - REA | 5,000.00 |
| PO531004 | 100,000.00 |
| FY16 - OSSE - DEL- BPA - ARBOR E & T dba CARE RESOURCES -DS - LOCAL FUNDS - READ' | 100,000.00 |
| ARC OF DC INC. | 114,663.52 |
| PO530448-V3 | 114,663.52 |
| Oct 1 Need_The Arc_IPD | 114,663.52 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| ARCADIS US INC | 172,296.56 |
| PO509174-V3 | 172,296.56 |
| KTO DPW FY15 B Waste Study for DPW | 172,296.56 |
| ARCH DEVELOPMENT CORPORATION | 864,451.00 |
| PO510455-V2 | 349,100.00 |
| IDIS#2134 Arch Development Corporation | 349,100.00 |
| PO528236 | 400.00 |
| ARCH Development Corporation - SYEP-13081-2015 | 400.00 |
| PO533601 | 21,200.00 |
| ARCH Development Corporation - CAP-01812-2016 | 21,200.00 |
| PO533613 | 72,921.00 |
| ARCH Development Corporation - GIA-01575-2016 | 72,921.00 |
| PO534976 | 100,000.00 |
| ARCH Development Corporation - CFP-01760-2016 | 100,000.00 |
| PO535405-V2 | 320,830.00 |
| IDIS#D2240-Arch Development Corporation | 320,830.00 |
| Archer Park LP | 7,239,000.00 |
| PO534930 | 7,239,000.00 |
| FY16 2016-HPTF-APCP-F Archer Park Condominium Project 16-HPTF-APCP-5 | 7,239,000.00 |
| ARCHITRAVE P.C., ARCHITECTS | 822,493.14 |
| PO513071-V3 | 822,493.14 |
| Design Services - FEMS Engine Company 27 Full Modernization, | 822,493.14 |
| ARDEN FORENSICS, PC | 4,950.00 |
| PO532623 | 4,950.00 |
| Arden Forensics Ingram Matthew Blecher | 4,950.00 |
| ARGOSY GROUP LLC | 3,364.00 |
| PO526661 | 3,364.00 |
| Arogosy University | 3,364.00 |
| ARIBA INCORPORATED | 312,415.95 |
| PO529528 | 297,415.95 |
| Option 3 - FY16 - OCTO - Ariba TSS Annual Support - Local/IntraDistrict | 297,415.95 |
| PO530284 | 15,000.00 |
| Renewal - FY16 - OCTO - Ariba Contract Management Subscription - Local | 15,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| ARIZONA STATE UNIVERSITY | 5,250.00 |
| PO531021 | 2,250.00 |
| Arizona State University | 2,250.00 |
| PO536041 | 3,000.00 |
| Arizona State University | 3,000.00 |
| ARJ GROUP INC | 117,594.75 |
| PO498093-V2 | 30,594.75 |
| Chevy Chase Library General Improvements (DCPL-2014-C-0038) | 30,594.75 |
| PO523679 | 12,000.00 |
| FY-2015/KTO/DPW/OAS - ARJ Group | 12,000.00 |
| PO523867 | 8,500.00 |
| FY 2015/BHA/821 HOWARD RD ROOF REPAIRS/ARJ GROUP, INC | 8,500.00 |
| PO524604 | 9,500.00 |
| FY2015/SEH/CONCRETE SIDEWALK INSTALLATION/Gilbert Taylor | 9,500.00 |
| PO530243 | 50,000.00 |
| FY-2016/KT0/DPW/OAS - Emergency & Maintenance Services - ARJ Group | 50,000.00 |
| PO530314 | 7,000.00 |
| FY2016/GENERATOR MAINTENANCE-ARJ-35K STREET,NE/GILLIAN DANIELS | 7,000.00 |
| Arlene Hackbarth | 1,100.00 |
| PO527399 | 1,100.00 |
| FY15 OAH - De-Escalation and Crisis Intervention Training | 1,100.00 |
| Arnida B. Lamont | 840,086.77 |
| PO505937-V4 | 447,817.49 |
| FY2015/BHA/OPP/Arnida Lamont dba Lamont Homes | 447,817.49 |
| PO529696 | 392,269.28 |
| FY2016/BHA/Arnida Lamont dba Lamont Homes/Supported Residence/Brandi Gladden | 392,269.28 |
| ARROW BICYCLE | 160,000.00 |
| PO506220-V3 | 85,000.00 |
| FY15-FA0-Mountain Bike Maintenance & Repair | 85,000.00 |
| PO531232 | 15,000.00 |
| FY16-FA0-OAPT13189_0 Mountain Bike Maintenance & Repair | 15,000.00 |
| PO533090 | 60,000.00 |
| FY16-FA0-OAPT13189_0-1 Mountain Bike Maintenance & Repair | 60,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Arrow International Inc | 225,000.00 |
| PO521239-V3 | 87,500.00 |
| FY15-FB0-Vidacare EZ-IO Needle Sets-OAPT#12421 | 87,500.00 |
| PO534671 | 137,500.00 |
| FY16-FB0-Vidacare EZ-IO Needle Sets *Urgent* | 137,500.00 |
| ART AND DRAMA THERAPY INST. | 493,236.20 |
| PO505227-V4 | 210,000.00 |
| DDS/DDA Day Hab and Supplemental RN Services at Day Hab -Art & Drama FY15 | 210,000.00 |
| PO506270-V2 | 150,300.00 |
| DDS/RSA ART AND DRAMA THERAPY INST. SE, JP, 10/1/14 TO 9/30/15 FY2015 | 150,300.00 |
| PO531552 | 100,000.00 |
| DDS/RSA ART AND DRAMA THERAPY INST. SE, JP, FY2016 (Close out HCA not to exceed | 100,000.00 |
| PO532082 | 32,936.20 |
| DDS/DDA Day Program - Art and Drama Therapy FY16 | 32,936.20 |
| ART DISPLAY CO., INC. | 21,578.60 |
| PO510536-V3 | 21,578.60 |
| HBX FY15- Contact Center Signage | 21,578.60 |
| ART ENABLES | 77,214.00 |
| PO524778 | 490.00 |
| Arts Enables - AB-007.2015 | 490.00 |
| PO534564 | 5,300.00 |
| Art Enables - CAP-01814-2016 | 5,300.00 |
| PO534605 | 71,424.00 |
| Art Enables - GIA-01533-2016 | 71,424.00 |
| Art Soiree LLC | 10,039.15 |
| PO536035 | 10,039.15 |
| Art Soiree - Art All Night | 10,039.15 |
| ARTCRAFT & FORMOST INC | 8,985.60 |
| PO527363-V2 | 8,985.60 |
| FY15 OCFO/EXEC - PromotionsNow (Awards Ceremony) | 8,985.60 |
| ARTEX INC. | 200,000.00 |
| PO513135-V2 | 100,000.00 |
| FY2015 Art Installation Services | 100,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO533391 | 100,000.00 |
| FY2016 - Art Handling Services - Artex | 100,000.00 |
| ARTIFEX TERRA LLC | 219,300.00 |
| PO526423 | 100,000.00 |
| FY15-FM_GENERAL CONSTRUCTION AND LANDSCAPING SERVICES | 100,000.00 |
| PO526944 | 9,300.00 |
| Landscaping Clean-up Overgrowth at 801 East | 9,300.00 |
| PO528727 | 10,000.00 |
| FY15-FM_GENERAL CONSTRUCTION AND LANDSCAPING SERVICES | 10,000.00 |
| PO531464 | 100,000.00 |
| FY16-FM_ON-CALL GROUNDS MAINTENANCE SERVICES @ VARIOUS DGS LOCATIONS | 100,000.00 |
| ARVETTA L. JIDEONWO | 600.00 |
| PO524954-V2 | 600.00 |
| OSSE ESSE_Arvetta Jideonwo_ deobligate \$150.00 from PO524954 21st CCLC | 600.00 |
| ASBURY UNITED METHODIST CHURCH | 1,250.00 |
| PO523817 | 1,250.00 |
| OCOF - Asbury United Methodist Church | 1,250.00 |
| ASCLD/LAB INC. | 11,200.00 |
| PO524565 | 8,800.00 |
| FY15 DFS (WIGGINS) ASCLD TRAINING OAPT#12650-0 | 8,800.00 |
| PO527035-V2 | 2,400.00 |
| FY15 DFS QUALITY ASCLD LAB MEASUREMENT (WIGGINS) OAPT#12650 | 2,400.00 |
| PO527184-V2 | 0.00 |
| FY15 ASCLD/LAB (WIGGINS) OAPT 12650 | 0.00 |
| ASD SPECIALTY HEALTHCARE, INC. | 12,000.00 |
| PO529289 | 12,000.00 |
| FY2016 DBH/SEH PHARMACY/SPECIALTY PHARMACEUTICAL ITEMS/A.FOWLKES | 12,000.00 |
| Asher Consulting LLC | 3,925.00 |
| PO514242-V2 | 3,925.00 |
| FY2015/MHA/OPP/OD/CSR Asher Consulting, LLC Qualitative Training and Consulting/P; | 3,925.00 |
| ASHKAR BROTHERS INC. | 55,000.00 |
| PO505332-V2 | 20,000.00 |
| FY15-FA0- CSB-FLEET - Car Wash Services (DCKT-2012-AC-0003 Montana Car wash) | 20,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO529477 | 15,000.00 |
| FY15 DPW/FMA Ashkar Brothers | 15,000.00 |
| PO529489 | 20,000.00 |
| FY16-OAPT13189_2 FA0- CSB-FLEET - Car Wash Services (DCKT-2012-AC-0003 Montana | 20,000.00 |
| Ashlei Ciara Ferguson | 12,600.00 |
| PO522743-V2 | 12,600.00 |
| DCOHR FY2015 Legal Fellow - Investigations Unit | 12,600.00 |
| ASIAN AMERICAN LEADERSHIP | 4,999.00 |
| PO523343 | 4,999.00 |
| TL3GRT15 - 1326J - AA LEAD - DEBBY E. GARCIA - 408 - SS39I | 4,999.00 |
| ASIAN FORTUNE ENTERPRISES INC | 5,000.00 |
| PO534691 | 5,000.00 |
| Copy of Copy of KG0 FY15 - Asian Fortune Newspaper - UTILITY DISCOUNT PROGRAM/C | 5,000.00 |
| ASIAN PACIFIC AMER. LEGAL RES. | 57,500.00 |
| PO533992 | 7,500.00 |
| FY16 - OVS - 2016-VLN-01 - ASIAN PACIFIC AMERICAN LEGAL RES CTR | 7,500.00 |
| PO534001 | 50,000.00 |
| FY16 - OVS - 2016-APARLC-01 - ASIAN PACIFIC AMERICAN LEGAL RES CTR | 50,000.00 |
| ASIAN PACIFIC ISLANDER | 100,000.00 |
| PO533973 | 100,000.00 |
| FY16 - OVS - 2016-DVRP-01 - ASIAN/PACIFIC ISLANDER DVRP | 100,000.00 |
| ASKREPLY INC | 15,450.00 |
| PO526197 | 15,450.00 |
| KA0 OD CIVIL RIGHTS EEO DBE CONTRACT COMPLIANCE SYSTEM - OPTION YEAR 1 | 15,450.00 |
| ASM EDUCATIONAL CENTER, INC | 172,490.00 |
| PO522902 | 4,000.00 |
| FY15-CFO-HCA- Training (ITA) | 4,000.00 |
| PO522906 | 4,000.00 |
| FY15-CFO-HCA- Training (ITA) | 4,000.00 |
| PO523701 | 4,000.00 |
| FY-CFO-HCA-Training (ITA) | 4,000.00 |
| PO523843 | 2,977.00 |
| FY-CFO-HCA-Training (ITA) | 2,977.00 |

| Supplier Name | Sum of PO Spend |
|--|-----------------|
| PO524144 | 4,000.00 |
| FY15-CFO-HCA- Training (ITA) | 4,000.00 |
| PO524667 | 4,000.00 |
| FY15-CFO-HCA- Training (ITA) | 4,000.00 |
| PO524668 | 4,000.00 |
| FY15-CFO-HCA- Training (ITA) | 4,000.00 |
| PO524703 | 4,000.00 |
| FY15-CFO-HCA- Training (ITA) | 4,000.00 |
| PO525021 | 4,000.00 |
| FY15-CFO-HCA- Training (ITA) | 4,000.00 |
| PO525023 | 4,000.00 |
| FY15-CFO-HCA- Training (ITA) | 4,000.00 |
| PO525663 | 4,000.00 |
| FY15-CFO-HCA- Training (ITA) | 4,000.00 |
| PO526617 | 4,000.00 |
| FY15-CFO-HCA- Training (ITA) | 4,000.00 |
| PO527171 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO530621 | 4,000.00 |
| FY16 - HCA - Task Order for Gary Chappell | 4,000.00 |
| PO531119-V2 | 4,000.00 |
| FY16 - HCA - Task Order for Allison York | 4,000.00 |
| PO531121 | 4,000.00 |
| FY16 - HCA - Task Order for Simeon Colson | 4,000.00 |
| PO531348 | 4,000.00 |
| FY16 - HCA - Task Order for Lucy Menon | 4,000.00 |
| PO531350 | 4,000.00 |
| FY16 - HCA - Task Order for Tyvonnia Briscoe | 4,000.00 |
| PO531352 | 4,000.00 |
| FY16 - HCA - Task Order for Corwin Kirby | 4,000.00 |
| PO531353 | 4,000.00 |
| FY16 - HCA - Task Order for Yewondwossen Minilik | 4,000.00 |
| PO531874 | 4,000.00 |

| Supplier Name | Sum of PO Spend |
|--|-----------------|
| FY16 - HCA - Task Order for LsShantel Wilson | 4,000.00 |
| PO531876 | 4,000.00 |
| FY16 - HCA - Task Order for Jajuan Jones | 4,000.00 |
| PO531877 | 4,000.00 |
| FY16 - HCA - Task Order for Gladys Neal | 4,000.00 |
| PO531878 | 4,000.00 |
| FY16 - HCA - Task Order for Jonathan Woods | 4,000.00 |
| PO531880 | 4,000.00 |
| FY16 - HCA - Task Order for Jamelia Bowens | 4,000.00 |
| PO533092 | 1,605.00 |
| FY16 - HCA - Task Order for Lyndon Bilal | 1,605.00 |
| PO533096 | 2,977.00 |
| FY16 - HCA - Task Order for Yolanda Darricarrere | 2,977.00 |
| PO533414 | 2,931.00 |
| FY16 - HCA - Task Order for Victor LaMadrid | 2,931.00 |
| PO533423 | 4,000.00 |
| FY16 - HCA - Task Order for Marcus Lea | 4,000.00 |
| PO533428 | 4,000.00 |
| FY16 - HCA - Task Order for Domonique Simpson | 4,000.00 |
| PO533429 | 4,000.00 |
| FY16 - HCA - Task Order for Burton Napper | 4,000.00 |
| PO533472 | 4,000.00 |
| FY16-HCA- Task Order for Devin Wheeler | 4,000.00 |
| PO533534 | 4,000.00 |
| FY16-HCA-Task Orders for Tammy Key | 4,000.00 |
| PO533535 | 4,000.00 |
| FY16-HCA-Task Order for David Boylan | 4,000.00 |
| PO533579 | 4,000.00 |
| FY16-HCA-Task Order for Ryan Walker | 4,000.00 |
| PO533640 | 4,000.00 |
| FY16-HCA- Task Order for William Adams | 4,000.00 |
| PO533662 | 4,000.00 |
| FY16- HCA- Task Order for DeShaunte Taylor | 4,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO533698 | 4,000.00 |
| FY16-HCA-Task Order for Dontae Armah | 4,000.00 |
| PO533699 | 4,000.00 |
| FY16-HCA-Task Order for John Datcher | 4,000.00 |
| PO533701 | 4,000.00 |
| FY16-HCA-Task Order for Kelechi Enweji | 4,000.00 |
| PO533705 | 4,000.00 |
| FY16-HCA- Task Orders for Maxie Permenter | 4,000.00 |
| PO535376 | 4,000.00 |
| FY16-HCA-Task Order for Darrell Matthews | 4,000.00 |
| PO535407 | 4,000.00 |
| FY16-HCA- Task Order for Lakisha Brown | 4,000.00 |
| PO535413 | 4,000.00 |
| FY16-HCA-Task Order for Avery Tuten | 4,000.00 |
| PO536107 | 4,000.00 |
| FY16 - HCA - Task Order for James Boatwright | 4,000.00 |
| ASPECT SOFTWARE, INC | 114,988.35 |
| PO508368-V3 | 52,559.16 |
| OCIO - Aspect FY15 | 52,559.16 |
| PO522786-V2 | 56,821.19 |
| OCIO - Call Center Upgrade (Aspect) FY15 | 56,821.19 |
| PO532009 | 5,608.00 |
| Competition - FY16 - OCTO - Voxeo Licenses - O'Type | 5,608.00 |
| ASPEN OF DC ADC MANAGEMENT SOL | 1,688,401.81 |
| PO510189-V2 | 310,272.20 |
| Copy updating:FY15 Temp Services ADC Management Solutions for DGS-SE (period Oct | 310,272.20 |
| PO510275-V4 | 6,566.40 |
| HBX-FY15 Temporary Staffing Services- Continuation Letter Deobligate Funds | 6,566.40 |
| PO511470-V2 | 100,000.00 |
| FY15 - My School DC Temp Agency for Hotline | 100,000.00 |
| PO522856 | 39,459.20 |
| FY15-FM-Temp Services-Building Management Specialist-Area I | 39,459.20 |
| PO527224-V2 | 51,037.69 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY-15 DGS Team Building Exercise | 51,037.69 |
| PO530862 | 125,590.40 |
| FY16-FM_TEMPORARY STAFF @ MUNICIPAL BUILDING (AREA 1) 1 PERSON | 125,590.40 |
| PO531170 | 274,310.40 |
| FY16 Temp Services ADC Management Solutions Period Oct 1 thru Sept 30 2016) | 274,310.40 |
| PO531171 | 220,428.00 |
| FY16 6 month Contract Specialist Support | 220,428.00 |
| PO531477 | 65,312.00 |
| Temporary Administrative Support (PSD) | 65,312.00 |
| PO532033 | 4,567.50 |
| HR Support (Recruiting, EEO, and Misc.) | 4,567.50 |
| PO532970 | 100,000.00 |
| FY16 - My School DC Hotline Temp Agency | 100,000.00 |
| PO533140 | 53,690.26 |
| FY16-FM_STRATEGIC MANAGEMENT CONSULTING SERVICES @ VARIOUS DGS LOCATIOI | 53,690.26 |
| PO533152 | 89,856.00 |
| FOIA/Administrative Support | 89,856.00 |
| PO533153 | 148,911.76 |
| Operational Support | 148,911.76 |
| PO534307 | 78,400.00 |
| Sr. Management Analyst | 78,400.00 |
| PO535391 | 20,000.00 |
| DMHHS: Staff Augmentation for FY16 | 20,000.00 |
| ASSANE KONTE | 11,000.00 |
| PO533604 | 5,000.00 |
| Assane Konte - CAP-01863-2016 | 5,000.00 |
| PO535287 | 6,000.00 |
| Assane Konte - AFP-01666-2016 | 6,000.00 |
| ASSESSMENT TECH INSTITUTE | 4,760.00 |
| PO531034 | 4,760.00 |
| FY2016/DBH/SEH/EValue-Residents Onlines Monitoring Services/DBA: Advance Informa | 4,760.00 |
| ASSN. FOR THE STUDY OF AFRICAN | 2,500.00 |
| PO535955 | 2,500.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16 - DCLB Community Sponsorship [ASALH Luncheon] | 2,500.00 |
| ASSOC FOR CAREER AND TECH EDUC | 540.00 |
| PO526141 | 270.00 |
| NAF AOE AND AOIT ACTE Membership | 270.00 |
| PO535626 | 270.00 |
| Dunbar\ACTE\Membership Fees\000CTE16\K.Purham | 270.00 |
| ASSOC FOR RENEWAL IN EDUCATION | 396,924.00 |
| PO535494 | 396,924.00 |
| DYRS - FY2016 - FRS - Associates For Renewal In Education | 396,924.00 |
| ASSOC PUBLIC SAFETY COMMUNICAT | 49,603.00 |
| PO525838 | 49,312.00 |
| FY15 - OUC - APCO Certified Training Services | 49,312.00 |
| PO526285 | 291.00 |
| FY15 - OUC - APCO Registrations for Summer Chapter Meeting | 291.00 |
| ASSOC. FOR PLAY THERAPY, INC | 400.00 |
| PO526138 | 400.00 |
| Association for Play Therapy_Related Services (Needed ASAP) | 400.00 |
| ASSOC.MONTESSORI INT'L,USA | 0.00 |
| PO511085-V2 | 0.00 |
| montessori/Cap Hill Mont | 0.00 |
| ASSOCIATED COMMUNITY SERVICES | 1,683,400.22 |
| PO509424-V7 | 826,317.50 |
| DDS/DDA Residential Services Associated Community Services FY15 | 826,317.50 |
| PO532913 | 857,082.72 |
| DDS/DDA Residential Services Associated Community Services FY16 | 857,082.72 |
| ASSOCIATION FOR SUPERVISION & | 1,343.88 |
| PO523852 | 89.00 |
| MEMBERSHIP RENEWAL | 89.00 |
| PO525867 | 356.00 |
| ASCD/ Membership OFPG/ T1/ YT | 356.00 |
| PO525894 | 898.88 |
| ASCD Books | 898.88 |
| ASSOCIATION OF APPRAISERS REG | 2,250.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO530385 | 2,250.00 |
| FY16-CR0-AARO Fall COnterence Registration (OPLD) | 2,250.00 |
| ASSOCIATION OF LOCAL | 9,863.83 |
| PO521001-V2 | 4,362.92 |
| OIO FY 2015 ALGA Peer Review Audit Services | 4,362.92 |
| PO534232 | 5,500.91 |
| AD0-FY16 ALGA Travel-Lodging Expenses for FY 15 DC Office of the Inspector General A | 5,500.91 |
| ASSOCIATION OF MATERNAL | 24,147.00 |
| PO528612 | 9,747.00 |
| CHA - FY15 Association of Maternal and Child Health Programs Memberships Programr | 9,747.00 |
| PO535247 | 14,400.00 |
| CHA - FY16 Association of Maternal and Child Health Programs Memberships and Annua | 14,400.00 |
| ASSOCIATION OF STATE & TERRIT | 3,000.00 |
| PO533832-V2 | 3,000.00 |
| FY 2016 ASTSWMO Annual Dues KGO | 3,000.00 |
| ASSURED TELEMATICS, INC. | 177,926.30 |
| PO511640-V2 | 7,681.20 |
| Maintenance for GPS Tracking Devices | 7,681.20 |
| PO511861-V2 | 6,228.00 |
| Copy of GPS MONITORING | 6,228.00 |
| PO515470-V2 | 77,108.50 |
| GPS TRACKING | 77,108.50 |
| PO522778-V2 | 0.00 |
| 2015/KTO/DPW - GPS System (Gators) | 0.00 |
| PO528516 | 5,800.00 |
| FY15- DGS Fleet Services Driver ID Relay Kit | 5,800.00 |
| PO532404 | 7,440.00 |
| FY'16--DCLB--Service and Monthly Support for GPS | 7,440.00 |
| PO533141 | 59,166.00 |
| Monthly services and support for (190) GPS Units | 59,166.00 |
| PO534349 | 7,473.60 |
| GPS MONITORING TRACKING SOFTWARE FOR ASSISTING EQUIPMENT | 7,473.60 |
| PO535347 | 7,029.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16/KTO/DPW - GPS System (Gators) | 7,029.00 |
| ASTROPHYSICS INC. | 42,026.40 |
| PO526009 | 8,946.40 |
| FLO-FY15 OAPT11976 DOC Astrophysics XIS 6545 Single View Training (CDF) | 8,946.40 |
| PO526198 | 33,080.00 |
| FLO - DOC - OPAT11976 - Xray Machine Staff Entrance | 33,080.00 |
| Astute Business Solutions | 160,980.00 |
| PO528465 | 148,480.00 |
| CW39523 PeopleSoft HCM 9.2 | 148,480.00 |
| PO534080 | 12,500.00 |
| Option 1- FY16 - OCTO - Annual Software Maintenance PeopleSoft Test Automation - Lo | 12,500.00 |
| AT DISCOUNT SALES AND SVCS LLC | 48,740.95 |
| PO523090 | 1,182.72 |
| AT Discount_School Programming | 1,182.72 |
| PO524054 | 11,617.75 |
| AT Discount_School Programming (School Opening) | 11,617.75 |
| PO525527 | 35,940.48 |
| AT Discount_School Programming (River Terrace) | 35,940.48 |
| AT&T | 81,579.71 |
| PO524094 | 43,833.87 |
| FY15 - OUC - E911 Wireless Call Routing Optimization and Consulting Services - Option Y | 43,833.87 |
| PO532077 | 37,745.84 |
| FY16 - OUC - E911 Wireless Optimization and Consulting Services - Option Year 1 | 37,745.84 |
| AT&T MOBILITY | 1,271,218.00 |
| PO511496-V3 | 597,118.00 |
| FY15-CFSA/Cellular Services- Telecommunication AT&T | 597,118.00 |
| PO523329 | 16,300.00 |
| AT&T Mobile-OSEC | 16,300.00 |
| PO527590 | 10,000.00 |
| AT&T Mobile Aug-Sept2015 | 10,000.00 |
| PO528581 | 79,000.00 |
| Competition - FY15 - OCTO - P1 - AirWatch - Local | 79,000.00 |
| PO529025 | 68,800.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY16-AT&T Mobility | 68,800.00 |
| PO531587 | 500,000.00 |
| FY16-Cellular Services- Telecommunication AT&T | 500,000.00 |
| ATCS, PLC | 922,473.57 |
| PO530906 | 922,473.57 |
| KA0/IPMA/Resurfacing of 7th St. NW N Street to Florida Ave (TO#1 CM Services) | 922,473.57 |
| ATEL BUS & TRUCK | 125,000.00 |
| PO529734 | 125,000.00 |
| FY16 DPW/FMA Atel Bus & Truck | 125,000.00 |
| ATEL Consulting Group LLC | 76,850.00 |
| PO534152 | 7,964.00 |
| Peer Review of MDL and FTG Permit Drawings for DGS Portfolio | 7,964.00 |
| PO535208 | 68,886.00 |
| FY16-FM-Painting Services and Supplies @ Aiton ES | 68,886.00 |
| ATELIER ARCHITECTS | 20,344.13 |
| PO524376-V2 | 16,280.00 |
| FY15 / OTR / CIO / Atelier Architects | 16,280.00 |
| PO532409 | 4,064.13 |
| FY16 / OCIO / Completion and Relocation of Print Shop | 4,064.13 |
| ATELIER ARCHITECTS, INC | 42,319.13 |
| PO525254 | 26,135.00 |
| FY15 / OCFO / Fitness Room / Atelier Architects | 26,135.00 |
| PO526895 | 9,500.00 |
| FY'15 - CF0 - Office of Administrative Services - FY'15 - CF0 - Office of Administrative Ser | 9,500.00 |
| PO532945 | 6,684.13 |
| FY16 / OCFO / Fitness Room Completion | 6,684.13 |
| ATHLETES UNITED FOR SOCIAL JUS | 10,894.83 |
| PO514326-V2 | 10,894.83 |
| FY15 - New Communities Youth Dev/Community Wellness Grants - Athletes United | 10,894.83 |
| ATLANTIC ELECTRIC SUPPLY CORP | 159,582.52 |
| PO510293-V2 | 5,796.02 |
| DYRS - FY 2015 - Electrical Supplies and Related items-De-obligated | 5,796.02 |
| PO526102 | 50,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY15-FM_ELECTRICAL SUPPLIES & RELATED EQUIPMENT THROUGHOUT DGS FACILITIES | 50,000.00 |
| PO528794 | 9,200.00 |
| FY2016/SEH/Atlantic Electric/Electrical Supplies/Oct 1, 2015 - Sept 30, 2016/Ron Johnsc | 9,200.00 |
| PO532184 | 10,000.00 |
| ELECTRICAL SUPPLIES FOR FY 16 | 10,000.00 |
| PO533708 | 5,220.00 |
| FY16-FM-Atlantic Electric (Electrical Supplies) | 5,220.00 |
| PO535428 | 79,366.50 |
| KA0/TOA/Streetlight Materials | 79,366.50 |
| ATLANTIC EMERGENCY SOLUTIONS | 158,229.00 |
| PO526589 | 32,000.00 |
| Atlantic Emergency | 32,000.00 |
| PO526592-V2 | 20,000.00 |
| FY-2015-FBO-FEMS Supplies for Fire Apparatus | 20,000.00 |
| PO527066-V2 | 106,229.00 |
| Atlantic Emergency purchase | 106,229.00 |
| ATLANTIC GARDENS REDEVELOPMENT | 5,164,765.30 |
| PO527101 | 4,100,000.00 |
| 2015- 15-HPTF-AG-5 / Atlantic Gardens / 2015-HPTF-AG-5 | 4,100,000.00 |
| PO532320 | 1,064,765.30 |
| FY16- 15-HPTF-AG-5 / Atlantic Gardens / 2015-HPTF-AG-5 | 1,064,765.30 |
| Atlantic Terrace Limited Partn | 6,500,000.00 |
| PO528430 | 6,500,000.00 |
| FY 2015 / 2015-HPTF-AT-F - Atlantic Terrace - 15-HPTF-5 | 6,500,000.00 |
| PO530240 | 0.00 |
| Deobligate 2015 / 2015-HPTF-AT-F - Atlantic Terrace - 15-HPTF-5 | 0.00 |
| ATLAS COMMUNICATIONS TECHNOLOG | 243,291.58 |
| PO528655 | 193,851.58 |
| Competition - FY15 - OCTO - P1 - Acme SBC Upgrade - Capital ID/IntraDistrict | 193,851.58 |
| PO533764 | 49,440.00 |
| Term Contract - FY16 - OCTO - Acme Packet Maintenance - IntraDistrict | 49,440.00 |
| ATLAS GLASS CO, INC. | 34,800.00 |
| PO529632 | 9,800.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY2016/MHSD/ATLAS GLASS COMPANY INC.-Glass Repair & Replacement MHSD Sites/C | 9,800.00 |
| PO533379 | 25,000.00 |
| FY16 - FM - Glass Maintenance & Repair Services | 25,000.00 |
| ATLAS GYM LLC | 232,200.31 |
| PO506098-V3 | 124,975.31 |
| FY15-JGA-ATLAS-SUSO-01 | 124,975.31 |
| PO533338-V2 | 107,225.00 |
| FY16 - JGA - 2016-ATLAS-SUSO-001 - ATLAS FITNESS | 107,225.00 |
| ATLAS PERFORMING ARTS CEN | 64,260.00 |
| PO528593 | 400.00 |
| Atlas Performing Arts Center - SYEP-13089-2015 | 400.00 |
| PO534594 | 50,000.00 |
| Atlas Performing Arts Center - GIA-01597-2016 | 50,000.00 |
| PO535509 | 13,860.00 |
| Atlas Performing Arts Center - CFP-01744-2016 | 13,860.00 |
| ATLAS RESEARCH LLC | 1,383.66 |
| PO532233 | 1,383.66 |
| DDS/DDA No Wrong Door Program FY 2016 | 1,383.66 |
| ATOMIC LEARNING, INC | 111,343.40 |
| PO535646 | 111,343.40 |
| FY16 OTL EdTech Atomic Learning | 111,343.40 |
| ATRIUM ENVIROMENTAL HEALTH AND | 13,836.00 |
| PO506655-V2 | 4,418.00 |
| FY-15 OD-Environmental Analysis | 4,418.00 |
| PO531579 | 9,418.00 |
| FY16- OD-Environmental Analysis | 9,418.00 |
| Attain Design and Marketing Co | 18,086.00 |
| PO524731 | 9,936.00 |
| Storytime Branding - Attain Design and Marketing Communications | 9,936.00 |
| PO534503 | 8,150.00 |
| FY16 STAR Books from Birth Graphic Illustration Services | 8,150.00 |
| ATTAINMENT COMPANY, INC. | 73,477.51 |
| PO524680 | 41,706.60 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Attainment_School Programming (River Terrace) | 41,706.60 |
| PO525270 | 20,550.92 |
| Attainment_School Programming | 20,550.92 |
| PO525976 | 11,219.99 |
| Attainment_School Programming (Needed ASAP) | 11,219.99 |
| ATTUNITY, INC | 15,312.00 |
| PO530964 | 15,312.00 |
| FY16-FA0-Renewal Maintenance and Support Attunity Database Replication Software | 15,312.00 |
| AU BON PAIN CORP | 5,500.00 |
| PO529428 | 2,500.00 |
| FY16/DPW/Snow/AU BON PAIN | 2,500.00 |
| PO531054 | 3,000.00 |
| HBX-FY16 Catering Service (Board Meetings) | 3,000.00 |
| AUCTOR CORPORATION | 6,489,826.16 |
| PO508163-V2 | 3,692,150.96 |
| PLAN - DCCSES Competitive Solicitation for Mgt. Consulting and Maintenance FY15 (qua | 3,692,150.96 |
| PO533825 | 2,797,675.20 |
| PLAN - DCCSES Competitive Solicitation for Mgt. Consulting and Maintenance FY16 (cor | 2,797,675.20 |
| AUDIO TECHNOLOGY SPECIALIST | 3,830.00 |
| PO525587 | 573.00 |
| Audio Tech_Early Stages | 573.00 |
| PO534802 | 3,257.00 |
| Audio Tech_Early Stages | 3,257.00 |
| AUDIO VISUAL INNOVATIONS INC | 31,452.08 |
| PO528739 | 29,462.98 |
| FY16-FA0- Audio Visual Maintenane Renewal | 29,462.98 |
| PO531564 | 779.70 |
| Educational Supplies Poster Maker Paper/Audio Visual Innovations, Inc. | 779.70 |
| PO532861 | 559.90 |
| MalcolmX/Film | 559.90 |
| PO534159 | 129.95 |
| Poster Printer Paper | 129.95 |
| PO534791 | 519.55 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| 2029-Audio Visual Innovations-20 - INK CARTRIDGES & PAPER | 519.55 |
| Audra K. Langley | 2,902.00 |
| PO532538 | 2,902.00 |
| FY2016/DBH/OPP/CYSD/PEIP/SMHP/Audra Langley (Barbara Parks) | 2,902.00 |
| AUREUM SOLUTIONS | 27,000.00 |
| PO526786 | 15,000.00 |
| FY15 - OSSE -DEL - BPA - AUREUM SOLUTIONS - DS - FEDERAL FUNDS | 15,000.00 |
| PO531043 | 12,000.00 |
| FY16 - OSSE -DEL - BPA - AUREUM SOLUTIONS - DS - LOCAL FUNDS - READY FOR APPROV | 12,000.00 |
| AUSTIN ROYSTER FUNERAL HOME | 25,000.00 |
| PO531617 | 25,000.00 |
| Austin & Royster Funeral Home | 25,000.00 |
| AUTOCLEAR, LLC | 16,788.05 |
| PO508404-V2 | 7,988.05 |
| DYRS- FY 2015 - X-Ray Baggage Machine Repairs (YSC) Sole Propreitary (Auto Clear US) - | 7,988.05 |
| PO529214 | 8,800.00 |
| AUTOCLEAR Annual Maintenance Aggrement (Phelps) | 8,800.00 |
| AUTOMATION RESEARCH INC DBA | 25,562.50 |
| PO507265-V2 | 11,978.00 |
| DYRS -DYRS - FY15 BPA - Drug Testing - Staff/PreEmployment - Drug Testing USA-De-Ob | 11,978.00 |
| PO508492-V3 | 13,584.50 |
| FY15_OSSE_DOT_Decrease_Drug and Alcohol Testing_Automation Research_Local | 13,584.50 |
| Automed Technologies, Inc | 302.61 |
| PO520037-V3 | 302.61 |
| HEPRA - PPD - FY15 - Automed Technologies, Inc System | 302.61 |
| Automic Software, Inc. | 121,940.00 |
| PO524921 | 34,800.00 |
| Single Quote - FY15 - OCTO - P1 - UC4 Software License and Maintenance - IntraDistrict | 34,800.00 |
| PO530577 | 5,318.00 |
| Dollar Universe - FY2016 | 5,318.00 |
| PO531510 | 5,065.00 |
| Dollar Universe | 5,065.00 |
| PO532002 | 59,117.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Renewal - FY16 - OCTO - UC4 LINUX Software License and Maintenance - Local ITA | 59,117.00 |
| PO533103 | 17,640.00 |
| Small Purchase - FY16 - OCTO - (UC4) Software licenses (DOES adTempus Conversion Pr | 17,640.00 |
| AUTOMOTIVE RESOURCES INC | 50,000.00 |
| PO530382 | 50,000.00 |
| FY16 DPW/FMA Automotive Reources | 50,000.00 |
| AUTOMOTIVE TRAINING AUTHORITY | 0.00 |
| PO532467-V2 | 0.00 |
| FY16 DPW/FMA Automotive Training Auth. | 0.00 |
| AUTUMN TAYLOR | 1,000.00 |
| PO526597 | 1,000.00 |
| _FY15_OSSE_DCSAA-Medical Trainer-Autumn Taylor _ Local Funds - Ready for Approval | 1,000.00 |
| AVANTI REAL ESTATE SERVICES | 85,312.74 |
| PO526903 | 39,906.16 |
| FY15-DMPED-OPERATIONS-KWITAG-AVANTI BUSINESS | 39,906.16 |
| PO527442 | 8,131.58 |
| FY15-DMPED-OPERATIONS-KWIKDOCS LICENSE UPGRADE-AVANTI BUSINESS | 8,131.58 |
| PO527758 | 18,465.00 |
| FY15-DMPED-OPERATIONS-MIGRATION OF AWC/NCRC LEGACY DOCUMENTS-AVANTI B | 18,465.00 |
| PO529315 | 18,810.00 |
| OCIO - Kwig Tag Maintenance FY16 | 18,810.00 |
| AVAYA, INC. | 882,891.24 |
| PO513141-V2 | 60,315.00 |
| Modification - FY15 - OCTO - P2 - Call Center Elite Licenses - IntraDistrict | 60,315.00 |
| PO525269 | 96,429.22 |
| Avaya Phone System Upgrade (OAPT 20) | 96,429.22 |
| PO527920 | 3,486.28 |
| CHA-FY15-Telephone equipment for Immunization Program/Coorporative Agreement A | 3,486.28 |
| PO528445-V2 | 180,662.86 |
| Term Contract - FY15 - OCTO - P1 - CMS Upgrade - Capital ID/O'Type | 180,662.86 |
| PO529523 | 541,997.88 |
| Term Contract - FY16 - OCTO - Avaya Maintenance - O'Type | 541,997.88 |
| AVID CENTER | 4,614.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO522390 | 4,614.00 |
| Office of School Turnaround/SIG Cohort III/AVID Summer Institute/Ballou HS | 4,614.00 |
| AVID SYSTEMS, LLC | 409,855.33 |
| PO510603-V3 | 6,077.75 |
| OCIO- SOAR Technical and System Analyst Support Services FY15 | 6,077.75 |
| PO523759 | 28,598.20 |
| FY15 DHS/HBX IT Software (Rsam software) - Cost allocated 67/33 | 28,598.20 |
| PO527162 | 9,353.39 |
| DOES - CF0- FY15- Encryption Software - IT | 9,353.39 |
| PO527854 | 225,000.00 |
| Competition - FY15 - OCTO - P1 - Firewalls Upgrades (ODC3) - Capital Local | 225,000.00 |
| PO532574 | 5,681.99 |
| Renewal - FY16 - OCTO - Citrix Maintenance Support - Local | 5,681.99 |
| PO532918 | 104,144.00 |
| Competition - FY16 - OCTO - Annual Checkpoint Maintenance Renewal - Local | 104,144.00 |
| PO533207 | 31,000.00 |
| Competition - FY16 - OCTO - Annual Checkpoint Premium Support (Full Disk Encryption) | 31,000.00 |
| Avila Visualizaiton Inc | 188,000.00 |
| PO535415 | 188,000.00 |
| FY16 - OUC - E911 Wireless Call Routing Optimization and Consulting Services (PSN) - SP | 188,000.00 |
| AVINEON, INC. | 8,324.00 |
| PO530684 | 2,724.00 |
| Avineon (2016) | 2,724.00 |
| PO534149 | 5,600.00 |
| Avineon (2016) | 5,600.00 |
| Axar Management | 1,814,670.00 |
| PO525509 | 685,260.00 |
| Emergency Accommodations for Families in the Homeless Services Continuum of Care | 685,260.00 |
| PO531101 | 139,590.00 |
| Emergency Accommodations for Families in the Homeless Services Continuum of Care | 139,590.00 |
| PO531224 | 824,850.00 |
| Emergency Accommodations for Families in the Homeless Services Continuum of Care | 824,850.00 |
| PO535894 | 164,970.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Emergency Accommodations for Families in the Homeless Services Continuum of Care | 164,970.00 |
| AYERS/SAINT/GROSS INCORPORATED | 1,387,108.32 |
| PO523770 | 1,346,162.00 |
| AE Design Services for the Modernization at Bancroft ES (schools) | 1,346,162.00 |
| PO532689 | 34,346.32 |
| Local - West Virginia Avenue study (year 2 of 2) | 34,346.32 |
| PO534439 | 6,600.00 |
| AE Design Services for the Modernization at Bancroft ES-EISF Review Fees (schools) | 6,600.00 |
| AYUDA INC. | 495,000.00 |
| PO533981 | 193,803.00 |
| FY16 - OVS - 2016-AYUDA-01 - AYUDA | 193,803.00 |
| PO533997 | 12,500.00 |
| FY16 - OVS - 2016-VLN-02 - AYUDA | 12,500.00 |
| PO534026 | 288,697.00 |
| FY16 - OVS - 2015-VAWA-04 - AYUDA | 288,697.00 |
| AZTECA SYSTEMS INC | 150,000.00 |
| PO535752 | 150,000.00 |
| KAO-OITI-FY16 Cityworks Annual License Renewal | 150,000.00 |
| AZURE LLC | 726,423.92 |
| PO509542-V4 | 368,555.52 |
| DDS/DDA Residential Services - Azure FY15 | 368,555.52 |
| PO531781 | 357,868.40 |
| DDS/DDA Residential Services - Azure FY16 | 357,868.40 |
| B & H FOTO & ELECTORNICS CORP | 29,990.49 |
| PO516637-V2 | 5,203.85 |
| FY15-CR0-Camera and Video Equipment for Agency Operations (OIS) | 5,203.85 |
| PO518610-V2 | 2,223.62 |
| B&H Photo - Stuart Hobson Middle School | 2,223.62 |
| PO524615 | 590.08 |
| SCHOOL OPENING NEED - ANNOUNCEMENT BOARD - PO NEED (08/03/15) | 590.08 |
| PO524830 | 17,749.26 |
| FY15 Brookland Art Photo Lab | 17,749.26 |
| PO525995 | 2,704.69 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| OCOM B&H Photo Camera Equipment Purchase FY15 | 2,704.69 |
| PO525996 | 1,199.00 |
| OCOM B&H Photo Camera Equipment Purchase FY15 | 1,199.00 |
| PO532626 | 319.99 |
| Main Lobby Informational Board | 319.99 |
| B & W STAT LABORATORY | 1,003,676.10 |
| PO506051-V3 | 151,344.00 |
| FY '15-APRA-(Deobligation) B & W Stat Laboratory-Helen Jones | 151,344.00 |
| PO510194-V2 | 65,360.00 |
| FY15 - Project Empowerment - Drug Testing Services | 65,360.00 |
| PO513567-V4 | 156,492.00 |
| FY '15-APRA-(Deobligation) B & W Stat Lab (DOA - March 31, 2015)- Laboratory-Helen J | 156,492.00 |
| PO515260-V2 | 84,999.00 |
| FY15 - GREAT STREETS GRANTS-B & W STAT LABORATORY | 84,999.00 |
| PO517040-V3 | 0.10 |
| FY2015/MHSD/DEOBLIGATION/MODIFICATION/LABORATORY SERVICES/MHSD SITES/TH | 0.10 |
| PO517906-V3 | 83,101.00 |
| FY2015/MHSD/MODIFICATION/LABORATORY SERVICES/MHSD SITES/THERESA DONALD | 83,101.00 |
| PO528761 | 78,000.00 |
| FY2016/MHSD/LABORATORY SERVICES/MHSD SITES/THERESA DONALDSON | 78,000.00 |
| PO529321 | 324,000.00 |
| FY 2016-APRA-B & W Stat Lab Services-Helen Jones | 324,000.00 |
| PO530136 | 60,380.00 |
| FY16 - Project Empowerment - Drug Testing Services | 60,380.00 |
| B&B FLOOR SERVICES LLC | 335,816.00 |
| PO507399-V2 | 106,000.00 |
| FY15-FM_CEILING, FLOOR TILES AND OTHER MATERIALS FOR VARIOUS DGS FACILITIES | 106,000.00 |
| PO523578-V2 | 199,881.00 |
| B & B FLOOR SERVICES | 199,881.00 |
| PO526926 | 9,935.00 |
| FLO-FY15-OAPT11976 DOC Carpet Installation Services (OIA) | 9,935.00 |
| PO534305 | 20,000.00 |
| FY16-FM - IDIQ ANNUAL EMERGENCY CEILING AND FLOORING SUPPLIES @ VARIOUS LO | 20,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Babel Street Inc. | 33,000.00 |
| PO524890 | 11,000.00 |
| Babel X License Multi-Lingual) Open Source Data Collection (PO508510) | 11,000.00 |
| PO531718 | 22,000.00 |
| Babel Street X License Open Source Data Collection | 22,000.00 |
| BAKER & TAYLOR INC | 1,341,279.78 |
| PO505742-V3 | 314,150.67 |
| FY15 Baker & Taylor Materials and Selected Services Contract - Pt2 | 314,150.67 |
| PO516735-V3 | 625,000.00 |
| FY15 Baker & Taylor Materials and Selected Services Contract - First Year | 625,000.00 |
| PO525353 | 94,208.74 |
| FY15 OTL EdTech Library Luke C Moore ODC | 94,208.74 |
| PO526539 | 2,024.86 |
| Library Books | 2,024.86 |
| PO526551 | 1,541.53 |
| Library Books | 1,541.53 |
| PO529441 | 300,000.00 |
| FY16 Baker & Taylor Materials and Selected Services Contract - First Year - Pt.2 | 300,000.00 |
| PO529774-V2 | 4,000.00 |
| FY2016/SEH/Baker & Taylor JA Majors/Books & AVs/ Date of award to 9-30-16/Jernigan | 4,000.00 |
| PO533847 | 353.98 |
| MURCH - BATTLE OF THE BOOKS 2016 (HOPE) | 353.98 |
| BALD CYPRESS MEDIA LLC | 10,000.00 |
| PO527836 | 10,000.00 |
| FY15-DMPED-REAL ESTATE-ST ELIZABETHS-COMMUNITY EVENTS-BALD CYPRESS | 10,000.00 |
| Ball and Ball Communications I | 6,528.00 |
| PO528351 | 6,528.00 |
| DCPL OPS VEHICLE ENHANCEMENTS | 6,528.00 |
| BALLARD SPAHR LLP | 30,000.00 |
| PO531175 | 30,000.00 |
| FY16-DMPED-IRB-BOND COUNSEL-BALLARD SPAHR | 30,000.00 |
| BALLER HERBST LAW GROUP, PC | 125,000.00 |
| PO526178 | 60,000.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| Option 1 - FY15 - OCTO - P1 - Telecommunications Counsel & Legal Svs - IntraDistrict | 60,000.00 |
| PO529833-V2 | 65,000.00 |
| Option 2 - FY16 - OCTO - Telecommunications Legal Services - IntraDistrict | 65,000.00 |
| BALLOONSDC.COM | 4,893.75 |
| PO535057 | 4,893.75 |
| Helium balloon display services for specific events sponsored by DPR | 4,893.75 |
| BALMAR INCORPORATED | 53,939.00 |
| PO512261-V3 | 53,939.00 |
| OFOS-FY2015: Layout/Design Publication - CAFR/PAFR | 53,939.00 |
| BALMAR PRINTING | 110,192.66 |
| PO517980-V2 | 110,192.66 |
| OBP - Production Printing and Publication of the District's FY 2016 Budget - FY 2015 | 110,192.66 |
| BALTIMORE CAR & TRUCK | 56,808.35 |
| PO505844-V3 | 6,808.35 |
| FY-2015/KTO/DPW/FMA - MAINTENANCE & REPAIR SERVICES FOR SEPCIALIZED EQUIPV | 6,808.35 |
| PO529743 | 50,000.00 |
| FY16 DPW/FMA Baltimore Car & Truck | 50,000.00 |
| BANCORP.COM BANK /JEFF. LEA. | 6,900.00 |
| PO530739 | 6,900.00 |
| VEHICLE LEASE - JEFFERSON LEASING | 6,900.00 |
| BANKERS BUSINESS MGMT. SVCS. | 5,500.00 |
| PO505951-V2 | 3,000.00 |
| Bankers Courier is to send and pick-up documents and packages as needed anywhere in | 3,000.00 |
| PO529818 | 2,500.00 |
| Bankers (2016) | 2,500.00 |
| BANNER STAFFING LLC | 75,925.92 |
| PO515817-V2 | 12,379.52 |
| *DE-OBLIGATION* DYRS - FY 2015 - Temporary Staff for Data Analysis | 12,379.52 |
| PO527626 | 2,246.40 |
| End of Fiscal Year Office Support | 2,246.40 |
| PO529893-V2 | 61,300.00 |
| FY16-DMPED-CPG-GRANTS ASSISTANCE-BANNER STAFFING | 61,300.00 |
| Bannerworks, Inc | 122,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO523975 | 2,000.00 |
| Bannerworks Inc. - Urban Farm Environmental Project | 2,000.00 |
| PO527409 | 120,000.00 |
| Bannerworks, Inc. dba Koryn Rolstad Studios - East Capitol Urban Farm | 120,000.00 |
| BARBARA C. MCINISS | 4,000.00 |
| PO532745 | 4,000.00 |
| FY16 Hearing Examiner - Barbara McInnis | 4,000.00 |
| BARBARA CHAMBERS CHILDREN CTR | 20,000.00 |
| PO523556 | 20,000.00 |
| OLA/2015/63 (NOGA) Barbara Chambers Children's Center- LATINO COMMUNITY DEV. (| 20,000.00 |
| BARBARA DEVICO | 0.00 |
| PO521807-V2 | 0.00 |
| Barbara Devico/ Jennifer Hancock | 0.00 |
| PO524567-V2 | 0.00 |
| Barbara Devico/ Jennifer Hancock | 0.00 |
| PO524585-V2 | 0.00 |
| Barbara Devico/ Bianca Goodman | 0.00 |
| BARNES & NOBLE BOOKSELLERS INC | 46,590.06 |
| PO523057 | 611.10 |
| FY15 OTL Adv Barnes and Noble Quote 89287 | 611.10 |
| PO523472 | 6,967.20 |
| Barnes & Noble 2015- Capitol Hill Montessori School | 6,967.20 |
| PO523517 | 1,330.76 |
| BARNES & NOBLE 2 | 1,330.76 |
| PO523519 | 2,596.30 |
| FY15 OTL IC PD Books | 2,596.30 |
| PO524194 | 2,438.65 |
| BARNES & NOBLE ES 1 | 2,438.65 |
| PO524224 | 980.50 |
| 2029Q-Barnes & Noble-20 000CTE 15 | 980.50 |
| PO524961 | 2,427.00 |
| OYE - Barnes & Noble - Team Book Order | 2,427.00 |
| PO524973 | 653.63 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Barnes and Noble/ Annunciation/ Title III/ YT | 653.63 |
| PO525048 | 2,477.00 |
| Textbooks/Library Books 2015 | 2,477.00 |
| PO525701 | 668.03 |
| Barnes and Noble Professional Books - FY16 Advance Funds | 668.03 |
| PO526038 | 2,250.00 |
| TEXTBOOKS-Amazon/Cardozo Eng/VOCEDU15/0709/S. Webb | 2,250.00 |
| PO526443 | 3,416.20 |
| FY15 OTL Adv B&N 124407 | 3,416.20 |
| PO526933 | 2,447.96 |
| Barnes and Noble | 2,447.96 |
| PO528205 | 2,358.07 |
| BARNES AND NOBLE BOOK LIST NAF AOE and AOIT | 2,358.07 |
| PO530999 | 9,462.18 |
| FY16 OTL Adv DARE Training Books | 9,462.18 |
| PO531471 | 4,476.30 |
| Cardozo/Engineering Textbooks/Career Ed/0709/AC. Lane | 4,476.30 |
| PO533028 | 594.15 |
| Library Books 3 | 594.15 |
| PO533164 | 435.03 |
| 2015 library Math books | 435.03 |
| BARNES AND NOBEL | 4,140.31 |
| PO523380 | 1,223.20 |
| Summer Book PD | 1,223.20 |
| PO523461 | 2,917.11 |
| Copy of PROFESSIONAL DEVELOPMENT/BARNES & NOBLE | 2,917.11 |
| BARRACKS ROW MAINSTREET | 397,332.14 |
| PO528308 | 164,332.14 |
| IDIS#2015 Barracks Row Main Street | 164,332.14 |
| PO530700 | 108,000.00 |
| Barracks Row Main Street - FY'16 Clean Team Program | 108,000.00 |
| PO530864 | 125,000.00 |
| Barracks Row Main Street - FY'16 Programmatic Funds | 125,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| BASELINE, LLC | 7,920.00 |
| PO535299 | 7,920.00 |
| Studio Systems - Baseline FY2016 | 7,920.00 |
| BATALA WASHINGTON DC | 750.00 |
| PO527861 | 750.00 |
| Batala Washington - Art All Night | 750.00 |
| BATES TRUCKING COMPANY, INC. | 162,184.29 |
| PO510238-V2 | 162,184.29 |
| FY15_Bates Recycling Services- Ward 1-4 DCAM-13-NC-0137-1 | 162,184.29 |
| BATTLE'S TRANSPORTATION | 1,233,362.48 |
| PO519370-V2 | 0.00 |
| FY15 OTL InnerCore Event Transportation | 0.00 |
| PO523339 | 1,085.00 |
| 000-DCPS/Local Travel/CTE/VOCEDU15/0401/A.Hasan | 1,085.00 |
| PO524209 | 1,554.00 |
| FY15 - PWP - Battle Transportation - Field Trip Transportation - 9/17/15 | 1,554.00 |
| PO524214 | 2,072.00 |
| FY15 - 9th Grade Academy - Field Trip Transportation - 9/3/15 | 2,072.00 |
| PO524218 | 2,072.00 |
| FY15 - 9th Grade Academy - Field Trip Transportation - 9/2/15 | 2,072.00 |
| PO525196 | 1,240.00 |
| Battle' Transportation- Temple Hills Skate | 1,240.00 |
| PO525810-V2 | 1,217.00 |
| Battles Transportation | 1,217.00 |
| PO525846 | 1,036.00 |
| FY15 - PWP - Battle Transportation - Field Trip Transportation - 9/10/15 | 1,036.00 |
| PO526216 | 50,287.23 |
| Transportation Services - Ellington HS | 50,287.23 |
| PO527410 | 4,437.50 |
| DDS/RSA Battle Transportation thru 9/30/15 | 4,437.50 |
| PO528933 | 815,655.65 |
| NEED BY 10/1/15 - BATTLES TRANSPORTATION FY16 | 815,655.65 |
| PO528998 | 930.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Cox Farm- Transportation | 930.00 |
| PO529777 | 329,926.80 |
| FY 16 Transportation Services - Ellington HS | 329,926.80 |
| PO530492 | 11,146.30 |
| Emergency Transportation Services FY2016 | 11,146.30 |
| PO531408 | 1,966.00 |
| School Trips Transportation | 1,966.00 |
| PO533778 | 1,085.00 |
| Battles Transportation-NGA Trip | 1,085.00 |
| PO533937 | 1,036.00 |
| Eastern SHS-PWP-Battle's Transportation 12/9/2015 | 1,036.00 |
| PO534204 | 930.00 |
| bus trip december 2 2015 | 930.00 |
| PO534258 | 620.00 |
| SY-16-15/Battle/GleanEcho | 620.00 |
| PO534375 | 620.00 |
| bus trip Deceember 10 2015 | 620.00 |
| PO534425 | 1,860.00 |
| CTE\Phelps\Bus Transportation\Battles\0401\M.Epstein | 1,860.00 |
| PO534880 | 1,550.00 |
| Eastern SHS - PWP - Battles Transportation 1/19/2016 | 1,550.00 |
| PO535342 | 518.00 |
| SY15-16/Ket/Battle's Transportation/THEARC | 518.00 |
| PO535814 | 518.00 |
| FY16,PWP,NON LEAGUE TRAVEL (1) | 518.00 |
| BAYE C. HARRELL | 5,000.00 |
| PO534777 | 5,000.00 |
| Baye Harrell - AFP-01667-2016 | 5,000.00 |
| BAYLINE LIFT TECHNOLOGIES | 1,228.25 |
| PO528791 | 1,228.25 |
| FY2016/MHSD/BAYLINE-ELEVATOR INSPECTION/ELEVATORS LOCATED AT 35K STREET, N | 1,228.25 |
| BBC Enterpreneurial Training & | 11,000.00 |
| PO535132 | 11,000.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| Experienced SBIR Phase Zero Service Provider | 11,000.00 |
| BDO SEIDMAN LLP | 25,000.00 |
| PO523218 | 25,000.00 |
| HBX FY15- Consulting Services- Financial Statement Preparation | 25,000.00 |
| Be Strong Families, NFP | 17,750.00 |
| PO523195 | 7,900.00 |
| ECED - Be Strong Families - Parent Engagement Training | 7,900.00 |
| PO527975 | 9,850.00 |
| FY15/DBH/OPP/CYSD/PEIP/SMHP/Strong Families (Barbara Parks) | 9,850.00 |
| BEACHHEAD SOLUTIONS, INC./ | 16,785.00 |
| PO529363 | 16,785.00 |
| FY2016/BHA (DBH Department i.e. Behavioral Health Authority\Beachhead\Disk Encryp | 16,785.00 |
| BEACON HOUSE COMM. MINISTRY | 10,000.00 |
| PO524253 | 10,000.00 |
| TapRoot Sub Grant Award- Beacon House | 10,000.00 |
| BEARCOM OPERATING LP | 2,325.00 |
| PO525442 | 2,325.00 |
| Bearcom - Lafayette ES - J. Snowden/S. Mayhew | 2,325.00 |
| BECKER PROFESSIONAL DEVELOPMEN | 2,900.00 |
| PO525698 | 2,900.00 |
| OFOS-2015: Becker Subscription | 2,900.00 |
| BECKY K. MCTAGUE | 3,000.00 |
| PO528164 | 3,000.00 |
| DrBecky,P.C./ Title II PD/ Expo YT | 3,000.00 |
| BEDD GROUP LLC | 822,085.78 |
| PO500898-V3 | 822,085.78 |
| Upgrade of Structured Voice and Data Cabling and Buildout of LAN Rooms at DC Jail | 822,085.78 |
| Beehive Research, Inc. | 184,663.00 |
| PO535184 | 184,663.00 |
| 2016/DHCF/OMBUDSMAN/PSA BUYS & HEALTH CARE ON TAP EVENTS | 184,663.00 |
| BEHAVIORAL & EDUCATIONAL SOL | 563,150.00 |
| PO521251-V2 | 100,000.00 |
| FY15 - OSSE - DEL - BPA - BEHAVIORAL & EDUCATIONAL SOLUTIONS (ABA -ES)- LOCAL FL | 100,000.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO523866 | 50,000.00 |
| FY15-GD0-PostSec-AFE-Behavioral & Education Solutions, P.C. | 50,000.00 |
| PO524837 | 40,000.00 |
| FY15 - OSSE -DEL - HCA -BEHAVIORAL & EDUCATION SOLUTIONS-(DS) -LOCAL FUNDS - R | 40,000.00 |
| PO524844 | 50,000.00 |
| FY15 - OSSE - -PostSec -AFE- Behavioral & Education Solutions, P.C. Hearing and Speech | 50,000.00 |
| PO528945 | 100,000.00 |
| FY16 - OSSE -DEL -HCA -BEHAVIORAL & EDUCATIONAL SOLUTIONS (DS) -LOCAL FUNDS - | 100,000.00 |
| PO529233 | 10,000.00 |
| DDS/RSA Behavioral & Educational Solutions/Psychologist, Dr. Alfred J. Amando, PhD 1C | 10,000.00 |
| PO532812 | 150,000.00 |
| FY16_ OSSE_ DEL_ BPA_ BEHAVIORAL & EDUCATIONAL SOLUTIONS (ABA -ES)_ LOCAL FUNDS | 150,000.00 |
| PO535691 | 14,220.00 |
| FY16 -OSSE -PostSec-AFE- Behavioral & Education Solutions P.C. (Hearing & Speech)-Local | 14,220.00 |
| PO535698 | 48,930.00 |
| FY16-OSSE-PostSec-AFE-Behavioral & Education Solutions P.C-Psychological Evaluations | 48,930.00 |
| BELL ARCHITECTS, PC | 79,759.51 |
| PO506393-V2 | 39,000.00 |
| RSA FY 15 RSVFP Architect Services | 39,000.00 |
| PO516221-V2 | 0.00 |
| De-obligation of Funds - Takoma Park Cork Flooring re-design | 0.00 |
| PO525674 | 10,000.00 |
| ARCHITECT ENGINEER SERVICES FOR NORTHWESTONE LIBRARY | 10,000.00 |
| PO528055 | 6,800.00 |
| CHEVY CHASE CONSTRUCTION PHASE SERVICES | 6,800.00 |
| PO532897 | 23,959.51 |
| DYRS- New Beginnings Gatehouse Construction A/E Title 11 Services | 23,959.51 |
| BELL TECHLOGIX | 494,239.52 |
| PO522832-V2 | 379,784.53 |
| Option 4 - FY15 - OCTO - P1 - Microsoft EA for Schools & Libraries DCPS - IntraDistrict | 379,784.53 |
| PO523909 | 111,974.99 |
| FY15 - OSSE CIO - Renewal - Microsoft Licenses Replaces RQ894658 - Local | 111,974.99 |
| PO531059 | 2,480.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Bell Techlogix Systems Integration Group | 2,480.00 |
| BELLO, BELLO & ASSOCIATES | 47,645.00 |
| PO531184 | 47,645.00 |
| Watkins ES Modernization (schools) | 47,645.00 |
| BEN CROSBIE | 10,000.00 |
| PO535280 | 10,000.00 |
| Ben Crosbie - AFP-01668-2016 | 10,000.00 |
| BENCHMARK EDUCATION COMPANY | 9,832.00 |
| PO534089 | 9,832.00 |
| Benchmark Education - 16 | 9,832.00 |
| BENCO DENTAL CO | 7,000.00 |
| PO529015 | 7,000.00 |
| FY2016/DBH/SEH/BENCO DENTAL CO/M&R SERVICE TO DENTAL DEPT CLINIC & LABOR/ | 7,000.00 |
| BENEDICTINE SCHOOL | 31,834.64 |
| PO528886 | 31,834.64 |
| DDS/DDA Residential Services Benedictine School FY2016 | 31,834.64 |
| Benefit Resource, Inc. | 180,562.50 |
| PO535183 | 180,562.50 |
| FY16 - BE0 - DCHR Commuter Benefits/Flexible Spending Administration | 180,562.50 |
| Benita Blaine | 500.00 |
| PO525128 | 400.00 |
| FY2015/DBH/DC SOC/Benita Blaine/Trainee/Carol Zahm | 400.00 |
| PO528560 | 100.00 |
| FY2015/MHA/DBH/Benita Blaine/Peer Specialist Certification Training/Vivi Smith | 100.00 |
| BENNETT CAREER INSTITUTE INC | 3,500.00 |
| PO531637 | 3,500.00 |
| FY16-CR0-Rental Space for Cosmetology Practical Examination (OPLD) | 3,500.00 |
| BENNETT GROUP INC | 2,494,123.78 |
| PO523494 | 3,000.00 |
| Turner ES Special Education Classrooms (schools) | 3,000.00 |
| PO524098-V3 | 978,647.61 |
| LINCOLN THEATER ADDITIONAL UPGRADES | 978,647.61 |
| PO524459 | 88,780.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| DESIGN BUILD ADA Access Ramp at the DALY BUILDING. | 88,780.00 |
| PO525824 | 30,538.00 |
| Turner ES Special Education Classroom Expansion (schools) | 30,538.00 |
| PO527160-V2 | 970,694.00 |
| LINCOLN THEATER ADDITIONAL UPGRADES | 970,694.00 |
| PO527235-V2 | 330,647.63 |
| Turner ES SPED Classroom Expansion-Letter Contract Amendment 3 (schools) | 330,647.63 |
| PO528288 | 16,816.54 |
| Turner ES SPED Classroom Expansion (Operating) (schools) | 16,816.54 |
| PO535660 | 75,000.00 |
| ADA Ramp at Henry J. Daly Building - Bennett Group CO #1 | 75,000.00 |
| BENNETT PASCHEN JOINT VENTURE | 723,744.15 |
| PO523489 | 682,845.00 |
| Metro Memorial Park Project (DPR) | 682,845.00 |
| PO532975 | 40,899.15 |
| Sherwood Playground - Design Build CO - Schools | 40,899.15 |
| BENNING RESIDENTIAL LLC | 19,947,798.00 |
| PO525210-V2 | 2,000,000.00 |
| FY15/15-HPTF-SBRP-F SOME Benning Road Project 15-HPTF-SBRP-F | 2,000,000.00 |
| PO532188 | 17,947,798.00 |
| FY16/15-HPTF-SBRP-F SOME Benning Road Project 15-HPTF-SBRP-F | 17,947,798.00 |
| BENTLEY SYSTEMS, INC. | 14,379.00 |
| PO531676 | 14,379.00 |
| KAO/OIT/Microsation Annual License Renewal for FY116 | 14,379.00 |
| BERNICE NADINE MURRAY | 34,359.00 |
| PO506433-V3 | 13,559.00 |
| Change - FY2015/DBH/OPP/CYSD/PEIP/Bernice Murray-Child Associate (J'Wan Griffin) | 13,559.00 |
| PO529420 | 20,800.00 |
| FY2016/DBH/OPP/CYSD/PEIP/Bernice Murray-Child Associate (J'Wan Griffin) | 20,800.00 |
| BERT SMITH & COMPANY | 598,132.00 |
| PO516981-V2 | 0.00 |
| Bert Smith & Company - Audit Fees | 0.00 |
| PO528591 | 5,264.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| DHCF - FY2015 Bert Smith Task Order#1 | 5,264.00 |
| PO530059 | 394,320.00 |
| DHCF FY16 Bert Smith Task Order#1 | 394,320.00 |
| PO530571 | 60,000.00 |
| Bert Smith FQHC | 60,000.00 |
| PO531662 | 138,548.00 |
| Item #3 Consumer Account Reconciliation Audit Services (Bert Smith) Continued | 138,548.00 |
| BEST BATTERY COMPANY INC | 358,608.82 |
| PO507038-V6 | 138,752.82 |
| FY-2015/DPW/KT0/FMA - ELECTRICAL PARTS AND BATTERIES FOR VARIOUS TYPES OF LI | 138,752.82 |
| PO523397 | 20,000.00 |
| Best Battery FY15 YE | 20,000.00 |
| PO525907 | 9,856.00 |
| Best Battery emergency order | 9,856.00 |
| PO528347 | 15,000.00 |
| Best Battery EMERGENCY | 15,000.00 |
| PO528803 | 100,000.00 |
| FY16 DPW/FMA Best Battery | 100,000.00 |
| PO529852 | 75,000.00 |
| Best Battery FY16 | 75,000.00 |
| BEST BEST & KRIEGER LLP | 98,838.00 |
| PO532524-V2 | 98,838.00 |
| FY16-CI0-CABLE REGULATORY-LEGAL SERVICES SUPPORT OPTION TWO | 98,838.00 |
| BEST BUY(STORE #276) | 49,779.92 |
| PO527972 | 49,779.92 |
| FY15 OTL Adv Kindle Fire | 49,779.92 |
| BEST CAPITOL AUTO BODY | 154,500.00 |
| PO506288-V5 | 119,500.00 |
| FY-2015/KT0/DPW/FMA - AUTO BODY REPAIR | 119,500.00 |
| PO529739 | 35,000.00 |
| FY16 DPW/FMA Best Capitol Auto Body | 35,000.00 |
| Best Copy & Printing Inc | 90,000.00 |
| PO530788 | 90,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| HCRLA - FY16 - DOCUMENT DIGITIZATION | 90,000.00 |
| Better World Advertising Inc | 308,323.30 |
| PO525990 | 308,323.30 |
| CHA-FY15-Advertising & Integrated Marketing Solutions | 308,323.30 |
| BETTERLESSON, INC | 14,256.00 |
| PO523668 | 14,256.00 |
| OFFICE OF SCHOOL TURNAROUND/ TITLE I GRANT/ JOHNSON MIDDLE SCHOOL/ TEACH | 14,256.00 |
| Bettie Miller | 209,234.10 |
| PO510161-V2 | 102,251.57 |
| FY2015/BHA/OPP Easley House/Modification/Supported Residence (SR)/Brandi Gladder | 102,251.57 |
| PO529718 | 106,982.53 |
| FY2016/BHA/Easley House/Supported Residence Services/Brandi Gladden | 106,982.53 |
| Betty B. Murchison | 5,600.00 |
| PO523149 | 5,600.00 |
| Betty Murchison - AB-036-2015 | 5,600.00 |
| BEVERLY COWSER | 20,000.00 |
| PO533580 | 20,000.00 |
| FY16 Computer Tutorial Instructor @ SE Tennis & Learning Center | 20,000.00 |
| Beyer Blinder Belle Architect | 50,503.88 |
| PO533301 | 50,503.88 |
| Local - Downtown East Re-Urbanization Study (year 2 of 2) | 50,503.88 |
| BFL, Inc. | 26,795.00 |
| PO535915 | 26,795.00 |
| Boopsie FY16 | 26,795.00 |
| BG RT, LLC DBA/THE BIKE RACK | 48,212.92 |
| PO524697 | 10,852.80 |
| FY15 OTL InnerCore Bike Racks | 10,852.80 |
| PO528293 | 17,800.00 |
| 2015 Bike Rack Purchase | 17,800.00 |
| PO535123 | 19,560.12 |
| KAO PPSA Bike Racks for DCPS | 19,560.12 |
| BHES, LLC | 500.00 |
| PO532566 | 500.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| FY2016/DBH/SEH/BENEDICTO BORJA/GRAND ROUND SPEAKER | 500.00 |
| BIZ TECHNOLOGIES, LLC | 8,013.60 |
| PO525370 | 5,520.00 |
| FLO-FY15-OAPT11976 DOC Additional IT Hardware & Software (I.R.I.S. System) | 5,520.00 |
| PO525371 | 2,493.60 |
| FLO-FY15-OAPT11976 DOC Additional IT Hardware & Software (I.R.I.S. System) | 2,493.60 |
| Bianca Ebonese Callahan | 35,990.00 |
| PO506444-V3 | 14,540.00 |
| Change - Modification-FY2015/DBH/OPP/CYSD/PEIP/Bianca Callahan-Child Associate (J" | 14,540.00 |
| PO529376 | 21,450.00 |
| FY2016/DBH/OPP/CYSD/PEIP/Bianca Callahan-Child Associate (J'Wan Griffin) | 21,450.00 |
| BIBLIOTHECA ITG, LLC | 4,412.00 |
| PO527596-V2 | 2,206.00 |
| CANCELLATION OF PO - HYBRID GATE REPAIR | 2,206.00 |
| PO527948 | 2,206.00 |
| SECURITY GATE REPAIR FOR NORTHWEST ONE LIBRARY | 2,206.00 |
| BIG INCORPORATED | 134,100.00 |
| PO524377 | 6,102.00 |
| FY15 / OCFO / Big Inc. | 6,102.00 |
| PO528484 | 21,698.00 |
| OD - FY15 Electrical Services for 899 N. Capital St. | 21,698.00 |
| PO531315 | 1,300.00 |
| FY16 / OTR / RPA / W45 Electrical Outlet | 1,300.00 |
| PO532150 | 90,000.00 |
| OD - FY16 Electrical Services | 90,000.00 |
| PO534162 | 15,000.00 |
| FY16 / OTR / BPA - ELECTRICAL WORK BY BIG, INC. | 15,000.00 |
| Bike Fixtation LLC | 9,989.00 |
| PO527594 | 9,989.00 |
| Bike Fixation - bicycle work stands and tools - FY'15 (Operating) | 9,989.00 |
| BIO RAD LABORATORIES INC. | 7,769.70 |
| PO525295 | 569.70 |
| BIORAD/Wilson/VOCEDU15/0210/S. Webb | 569.70 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO533369 | 7,200.00 |
| FY16 PHL (EPIE) BIO-RAD OAPT 13673-0 | 7,200.00 |
| BIOFORENSIC CONSULTING L | 9,600.00 |
| PO520814-V2 | 9,600.00 |
| FY15 FBU FSL OAPT#12647-10 CONSULTANTS | 9,600.00 |
| BIOHABITATS, INC. | 504,430.64 |
| PO498684-V3 | 289,632.00 |
| kg0 wpd FY14-15 Alger Park 100% Design Plans & Add Alternate 2 | 289,632.00 |
| PO511274-V3 | 214,798.64 |
| kg0 FY15 wpd CONTINUATION of Biohabitats RSC Design and Installation - Operating Fu | 214,798.64 |
| bioLytical Laboratories, Inc. | 83,000.00 |
| PO528530 | 83,000.00 |
| INSTI rapid HIV Test Kits | 83,000.00 |
| BIOMERIEUX INC | 22,810.45 |
| PO526894 | 7,600.00 |
| MBs Service Contract for Vitek 2 FY15 OPIF11847 | 7,600.00 |
| PO535016 | 15,210.45 |
| FY16 PHL (BLAYLOCK) BIOMERIEUX OAPT 13573-6 | 15,210.45 |
| BIRDBRAIN EDUCATION, LLC | 1,200.00 |
| PO525516 | 1,200.00 |
| OFFICE OF SCHOOL TURNAROUND/ TITLE I GRANT/ JOHNSON MIDDLE SCHOOL/ BIRDBR | 1,200.00 |
| BIZGOV SOLUTIONS, LLC | 84,651.60 |
| PO506300-V5 | 84,651.60 |
| DDS/RSA BizGov Solutions, LLC, Job Placement, thru 6/30/15 FY2015 | 84,651.60 |
| BIZTECH FUSION, LLC | 11,677.30 |
| PO527492 | 7,800.00 |
| DISB Active Directory Migration v2 | 7,800.00 |
| PO532916 | 3,877.30 |
| Backup Exec. Maintenance Support Contract for FY2016 | 3,877.30 |
| BLACK SUN VALUATION, LLC | 20,000.00 |
| PO525639 | 8,500.00 |
| FY15-DMPED-APPRAISAL SERVICES-UNITED MEDICAL CENTER-BLACK SUN VALUATION | 8,500.00 |
| PO526618 | 6,500.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY15-DMPED-REAL ESTATE APPRAISAL-ST ELIZABETHS-SYCAMORE/DOGWOOD DR-BLAC | 6,500.00 |
| PO528053 | 5,000.00 |
| FY15-DMPED-APPRAISAL SERVICES-ST ELIZABETHS-PARCEL 11 SYCAMORE/DOGWOOD-F | 5,000.00 |
| BLACKBOARD INC | 73,373.75 |
| PO524686 | 65,073.75 |
| Blackboard Parent Robocall Notification System (July 1, 2015-June 30, 2016) | 65,073.75 |
| PO531029 | 2,750.00 |
| HBX-FY16 Emergency and Outreach Messaging Service | 2,750.00 |
| PO536149 | 5,550.00 |
| FY16_OSSE_DOT_Automated_Event_Notification_Services_Local_READY FOR APPROVA | 5,550.00 |
| Blackwood of DC, LLC | 9,890.00 |
| PO523202 | 9,890.00 |
| Metro Memorial Park Project (DPR) | 9,890.00 |
| BLAINE RAY WORKSHOPS | 475.00 |
| PO523193 | 475.00 |
| Nationak TPR Storytelling Conference - Juy 20-July 24, 2015 - Attendee Hanri Li | 475.00 |
| BLANCA FLOR GUILLEN-WOODS | 3,200.00 |
| PO526729 | 3,200.00 |
| TL3ICY15 -13J26 - BLANCA FLOR - E. GARCIA - SS39 - 408 | 3,200.00 |
| BLANK ROME LLP | 58,550.00 |
| PO508751-V3 | 33,550.00 |
| BLANK ROME LLP - HENRY F. SCHUELKE, III, ESQ. FY2015 | 33,550.00 |
| PO530950 | 25,000.00 |
| BLANK ROME LLP - HENRY F. SCHUELKE, III, ESQ. - FY2016 | 25,000.00 |
| BLANK, INC. | 30,000.00 |
| PO533231 | 30,000.00 |
| RSA FY 16 Signage for RSVFP locations | 30,000.00 |
| BLAYDES INDUSTRIES,INC. | 4,791.00 |
| PO509195-V2 | 4,791.00 |
| LOCKS & KEYS | 4,791.00 |
| BLICK ART MATERIALS LLC | 49,306.93 |
| PO527763 | 35,022.35 |
| FY15 Ballou Art Supplies | 35,022.35 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO530530 | 608.30 |
| Art Class Supplies | 608.30 |
| PO532706 | 143.80 |
| YSC SY16 - Art Supplies - Blick Art Materials | 143.80 |
| PO532860 | 9,017.55 |
| 2029-Blick Art Materials-20 | 9,017.55 |
| PO533034 | 1,726.00 |
| BLICK ART MATERIALS/MS. MCCULLOCH | 1,726.00 |
| PO534049 | 883.71 |
| Art Supplies-Dick Blick-School Without Walls shs | 883.71 |
| PO534076 | 1,905.22 |
| ART SUPPLIES SY 2015-2106 | 1,905.22 |
| BLOOMBERG FINANCE, LP | 0.00 |
| PO506661-V3 | 0.00 |
| OFT-FY15-BLOOMBERG | 0.00 |
| BLOSSOM SERVICES INC. | 152,585.25 |
| PO513133-V7 | 79,685.24 |
| DDS/DDA Host Home Services Blossom FY15 | 79,685.24 |
| PO531788 | 72,900.01 |
| DDS/DDA Host Home Services Blossom FY16 | 72,900.01 |
| BLUE LINE PLANNING, INC | 15,600.00 |
| PO533773 | 15,600.00 |
| IBM Cognos TM1 for IT | 15,600.00 |
| BLUE MOUNTAIN ACTION COUNCIL | 2,935.95 |
| PO525013 | 2,935.95 |
| Children's Resilience_Related Services (Need By ASAP) | 2,935.95 |
| BLUE RASTER LLC | 97,900.00 |
| PO530984 | 88,000.00 |
| FY 16 Zoning Map Maintenance and Enhancements | 88,000.00 |
| PO536103 | 9,900.00 |
| KAO/UFA/FY16/USFS Grant Project/Project 1 | 9,900.00 |
| BLUE SKY PUPPET THEATER, INC. | 750.00 |
| PO532720 | 750.00 |

| Supplier Name | Sum of PO Spend |
|---|---------------------|
| MalcolmX PWP/Assembly/Students | 750.00 |
| BLUE SKYE CONSTRUCTION LLC | 2,610,840.12 |
| PO523341 | 599,844.00 |
| FY15-FM-General Construction Services-Summer Projects-Group E | 599,844.00 |
| PO524989 | 391,211.00 |
| Truesdell EC Demountable Building Installation (schools) | 391,211.00 |
| PO525567 | 283,738.00 |
| Leckie ES Demountable Building Installation (schools) | 283,738.00 |
| PO526755 | 233,903.75 |
| Francis Dog Park (DPR) | 233,903.75 |
| PO526756 | 5,886.25 |
| Francis Dog Park (DPR) | 5,886.25 |
| PO527908 | 24,070.00 |
| Leckie ES Demountable Building Installation (schools) | 24,070.00 |
| PO528046 | 57,475.38 |
| Truesdell EC Demountable Building Installation (schools) | 57,475.38 |
| PO528381 | 31,089.13 |
| Truesdell EC Demountable Building Installation (schools) | 31,089.13 |
| PO528382 | 13,143.07 |
| Truesdell Demountables - Operating - Schools | 13,143.07 |
| PO528383 | 24,319.69 |
| Leckie ES Demountable Building Installation (schools) | 24,319.69 |
| PO528384 | 16,747.91 |
| Leckie ES Demountable Building Installation (Operating-Schools) | 16,747.91 |
| PO528631 | 22,785.26 |
| Leckie ES Demountable Building Installation (Operating-Schools) | 22,785.26 |
| PO530847 | 680,000.00 |
| Kalorama Park Recreation Center Renovation (DPR) | 680,000.00 |
| PO534271 | 11,249.00 |
| Francis Dog Park (DPR) | 11,249.00 |
| PO534272 | 42,484.68 |
| Francis Dog Park (DPR) | 42,484.68 |
| PO535834 | 172,893.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Arboretum Community Center (DPR) | 172,893.00 |
| Bluebay Office Inc | 527,146.23 |
| PO507734-V3 | 76,390.64 |
| DYRS-FY15-Eco Friendly Culinary Products | 76,390.64 |
| PO519046-V3 | 16,647.60 |
| Office Supplies FY15 - Delivery on an as needed basis. | 16,647.60 |
| PO520218-V2 | 17,136.88 |
| HAHSTA - FY15 OFFICE SUPPLIES REQUEST | 17,136.88 |
| PO522509-V2 | 17,678.00 |
| OSSE-ESSE_Custom Office Supplies_READY FOR APPROVAL_6.24.15_AF (NIESTRATH) | 17,678.00 |
| PO523905 | 3,475.00 |
| Ipad air console mounts, and installation | 3,475.00 |
| PO524413-V2 | 2,998.19 |
| ORA - ADMINISTRATION - OFFICE SUPPLIES - Blue Bay Office FY15 | 2,998.19 |
| PO526220 | 3,098.00 |
| DCTC Customer check in system | 3,098.00 |
| PO526380 | 150,000.00 |
| FY 15 - Toner Cartridges | 150,000.00 |
| PO527076 | 2,190.00 |
| OTR/RPA FY15 BLUEBAY ADDITIONAL PERFORATED COUPON PAPER | 2,190.00 |
| PO527476 | 42,733.00 |
| FY15 - BE0 - DCHR Training Chairs and Tables | 42,733.00 |
| PO527755 | 9,325.00 |
| Local - Canon color copier | 9,325.00 |
| PO527877 | 3,550.00 |
| Lobby Connect Standard License (1-Year) | 3,550.00 |
| PO528107 | 7,068.00 |
| HAHSTA FY 15 PURCHASE OF PRINTER AND PROJECTORS | 7,068.00 |
| PO532585 | 20,056.00 |
| HAHSTA FY 16 REQUEST GENERAL OFFICE SUPPLIES | 20,056.00 |
| PO532923 | 91,604.00 |
| DYRS - FY2016 - Culinary Supplies (Warehouse Products) | 91,604.00 |
| PO532971 | 5,000.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| FY16 Copier/Printer Supplies | 5,000.00 |
| PO533491 | 2,060.25 |
| bluebay/Ket/SY15-16/school supplies | 2,060.25 |
| PO533760 | 15,000.00 |
| Office Supplies FY16 | 15,000.00 |
| PO534044 | 26,544.00 |
| KA0-FMO-Agency Paper 2016 | 26,544.00 |
| PO534173 | 999.50 |
| NGA 2015 Supply | 999.50 |
| PO534430 | 1,005.95 |
| Educational Supplies 2016 | 1,005.95 |
| PO535380 | 3,000.00 |
| ORA - ADMINISTRATION - OFFICE SUPPLIES - Blue Bay Office FY16 | 3,000.00 |
| PO535761 | 1,506.89 |
| Music Order for Plummer ES | 1,506.89 |
| PO535815 | 2,095.50 |
| PWP Supplies 2016 | 2,095.50 |
| PO536124 | 5,983.83 |
| PWP PSiS Incentive Supplies | 5,983.83 |
| BLUELAW INTERNATIONAL LLP | 351,647.00 |
| PO525351 | 100,000.00 |
| Polygraph Services FY15 | 100,000.00 |
| PO527969 | 25,000.00 |
| Polygraph Services FY15 additional exams | 25,000.00 |
| PO531687-V2 | 226,647.00 |
| FY16 - FA0 - MPD Polygraph Contract | 226,647.00 |
| BLUEPRINT CONSULTING SERVICES | 310,819.86 |
| PO523736 | 74,109.51 |
| FY 15 FZO SCCRC GRID System ECP #7 - Enhancements Local Funds | 74,109.51 |
| PO523738 | 21,562.00 |
| FY 15 FZO SCCRC GRID System ECP #7 - Enhancements Capital Funds | 21,562.00 |
| PO530795 | 40,989.40 |
| FY 16 FZO SCCRC GRID Data System - Operations and Maintenance - Option Year Two | 40,989.40 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO534392 | 7,820.43 |
| FY16 FZ0 SCCRC GRID/GSS System Training for New Employees | 7,820.43 |
| PO535003 | 164,917.02 |
| FY 16 FZ0 SCCRC GRID Data System - Operations and Maintenance - Option Year Three | 164,917.02 |
| PO535969 | 1,099.50 |
| SOFTWARE - BLUEPRINT | 1,099.50 |
| PO535970 | 322.00 |
| SOFTWARE - BLUEPRINT | 322.00 |
| BMC SOFTWARE | 182,623.29 |
| PO526488 | 21,816.68 |
| BMC FY16 | 21,816.68 |
| PO529540 | 160,806.61 |
| Option 4 - FY16 - OCTO - BMC Software Maintenance - IntraDistrict | 160,806.61 |
| BMD INC. | 57,588.00 |
| PO528507 | 7,588.00 |
| FY-2015/KT0/DPW/OAS - Emergency & Maintenance Services | 7,588.00 |
| PO529741 | 50,000.00 |
| FY-2016/KT0/DPW/OAS - Emergency & Maintenance Services - BMD | 50,000.00 |
| BOBAK SHAFIEI | 60,000.74 |
| PO528065 | 8,481.78 |
| BOBAK SHAFIEI/CTE Ballou STAY IM/VOCEDU15/409/A. Bolton | 8,481.78 |
| PO531920 | 51,518.96 |
| 10/1/15 Need - Ballou STAY IM/Career Ed/Bobak Shafiei/VOCEDU15/0409/M. Epstein | 51,518.96 |
| Bobbie J. Johnson-Taylor | 20,800.00 |
| PO529720 | 20,800.00 |
| FY2016/BHA/Bobbie J. Johnson-Taylor-Child Associate(J'Wan Giffin) | 20,800.00 |
| BOCALJE SERVICES, INC. | 259,632.00 |
| PO522073-V2 | 37,443.00 |
| FY15 - Painting of OAH Workstations and Adjoining Walls | 37,443.00 |
| PO527606 | 49,089.00 |
| FY15/PSRA/Inspection Division and Permit Office / Uniforms | 49,089.00 |
| PO527965 | 73,100.00 |
| KAO/UFA/FY15/Contractor 1/Landscape Services/BPA/Team 1/Wards 1 and 3 | 73,100.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO531468 | 100,000.00 |
| FY16-FM_ON-CALL GROUNDS MAINENANCE SERVICES @ VARIOUS DGS LOCATIONS | 100,000.00 |
| BOILER & FURNACE CLEANERS INC | 80,000.00 |
| PO528096 | 80,000.00 |
| FY15-FM_BOILER MAINTENANCE AND SUPPLIES @ VARIOUS FACILITIES | 80,000.00 |
| BOMGAR CORPORATION | 20,254.00 |
| PO533079 | 20,254.00 |
| Renewal - FY16 - OCTO - Bomgar Maintenance - IntraDistrict | 20,254.00 |
| BOOKS-A-MILLION.COM | 6,837.30 |
| PO525051 | 1,849.80 |
| TEXTBOOKS/CHEC-booksamillion/VOCEDU15/0709/R. Dias | 1,849.80 |
| PO525110 | 4,987.50 |
| TEXTBOOKS/Cardozo Engineering/VOCEDU15/0709/R. Dias | 4,987.50 |
| BOSTON & BRADLEY LLC | 55,000.05 |
| PO523079-V2 | 55,000.05 |
| MBSYEP Project Manager | 55,000.05 |
| BOWIE GRIDLEY ARCHITECTS | 239,443.00 |
| PO490091-V4 | 210,943.00 |
| Wilson Building Exterior Restoration | 210,943.00 |
| PO527443 | 28,500.00 |
| FY15-DMPED-OPERATIONS-WILSON BLDG IMPROVEMENTS-BOWIE GRIDLEY ARCHITECT | 28,500.00 |
| BOWIE STATE UNIVERSITY | 7,753.25 |
| PO526816 | 4,237.75 |
| Bowie State University | 4,237.75 |
| PO528425 | 3,515.50 |
| Bowie State University | 3,515.50 |
| BOYS AND GIRLS CLUBS OF GREATER | 539,835.15 |
| PO525948-V2 | 43,349.15 |
| MODIFICATION - FY15 Boys and Girls Club of Greater Washington | 43,349.15 |
| PO530299 | 485,286.00 |
| FY16 Jelleff (Boys and Girls Club of Greater Washington) | 485,286.00 |
| PO534969 | 11,200.00 |
| Boys & Girls Club of Greater Washington - AEP-02034-2016 | 11,200.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| BRAD HALL AND ASSOCIATES INC. | 40,000.00 |
| PO530773-V2 | 40,000.00 |
| FY 16: Fuel (Brad Hall) CW23336 | 40,000.00 |
| BRAILSFORD & DUNLAVEY, INC. | 708,038.00 |
| PO495749-V2 | 0.00 |
| Close-Out PO - FY 14 / FY 15 PM and CM Services IDIQ Contract - Brailsford and Dunlave | 0.00 |
| PO513628-V2 | 66,106.00 |
| FY15-Buzzard Pt. Consulting | 66,106.00 |
| PO525570 | 520,000.00 |
| Buzzard Point Soccer Stadium - Predevelopment Services | 520,000.00 |
| PO532168 | 121,932.00 |
| FY2016: Cleveland Park Library - Brailsford and Dunlavey Project Management Services, | 121,932.00 |
| BRAINPOP LLC | 1,760.00 |
| PO525201 | 1,760.00 |
| FY15 OTL EdTech BrainPop | 1,760.00 |
| BRANDES & CASSAGNOL ENGINEERS, | 337,500.00 |
| PO523707 | 62,500.00 |
| FY15 FM - Environmental Abatement # 5 | 62,500.00 |
| PO532751 | 275,000.00 |
| FY16-FM-Asbestos/Lead Abatement Services | 275,000.00 |
| Brandon Copeland | 100.00 |
| PO532201 | 100.00 |
| HBX FY16- Communications and Outreach- Open Enrollment 3 (\$42M Grant) | 100.00 |
| Brandon Kramer | 5,000.00 |
| PO535519 | 5,000.00 |
| Brandon Kramer - AFP-01669-2016 | 5,000.00 |
| BRANDON M. DOZIER | 9,900.00 |
| PO532292 | 9,900.00 |
| FY16 Performing Arts Dance Instructor @ Various DPR Sites (Comm. Rec) | 9,900.00 |
| BREAD FOR THE CITY | 1,844,763.39 |
| PO505529-V2 | 798,972.03 |
| FY2015/BHA/OPP/Modification/Bread for the City, Inc./Representative Payee/Oscar Mc | 798,972.03 |
| PO526646 | 35,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| OLA/2015/70 (NOGA) Bread for the City- LATINO COMMUNITY HEALTH GRANT | 35,000.00 |
| PO528376 | 49,995.00 |
| HAHSTA FY15 NOGA #16Z190 Bread for the City (Federal Payment) | 49,995.00 |
| PO529318 | 887,877.36 |
| FY2016/BHA/Bread for the City, Inc./Representative Payee/Oscar Morgan | 887,877.36 |
| PO530832 | 50,971.00 |
| HAHSTA FY16 NOGA #16Z121 Bread for the City (DC App) | 50,971.00 |
| PO532084 | 21,948.00 |
| DDS/DDA Bread for the City Fy2016 | 21,948.00 |
| Breast Care for Washington | 27,000.00 |
| PO524242 | 10,000.00 |
| CHA FY15 Cervical and/or Breast Screening Services, Breast Care for Washington | 10,000.00 |
| PO530425 | 17,000.00 |
| CHA FY16 - Breast Care for Washington - Cervical and/or Breast Screening Services | 17,000.00 |
| BREATHE DC INC. | 790,531.00 |
| PO520625-V2 | 400,000.00 |
| CHA - FY'15 - NOGA - ACCPB - BREATHE DC - CESSATION SUPPORT AND HEALTH EQUITY | 400,000.00 |
| PO530800 | 17,000.00 |
| CHA - FY'16 - NOGA - ACCPB - BREATHE DC - ASTHMA | 17,000.00 |
| PO530801-V2 | 82,500.00 |
| CHA - FY'16 - NOGA - ACCPB - BREATHE DC - CSE | 82,500.00 |
| PO531437 | 75,000.00 |
| CHA - FY16 - NOGA - ACCPB - BREATHE DC, SP | 75,000.00 |
| PO535983 | 216,031.00 |
| CHA - FY'16 - NOGA - PSMB - BREATHE DC, INC. | 216,031.00 |
| BREE & Associates, Inc | 326,836.00 |
| PO531358 | 326,836.00 |
| KA0/Office of Civil Rights EEO Compliance Program - Option Year 1 | 326,836.00 |
| BREKFORD INTERNATIONAL CORP | 739,882.00 |
| PO523257 | 739,882.00 |
| 1FAUA3 - NCR LPR Equipment | 739,882.00 |
| BRENDA DAVIS-BLOUNT | 40,131.00 |
| PO505839-V2 | 40,131.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| DDS/DDA Host Home Services B. Blount FY15 | 40,131.00 |
| BRENDA E. SAMUEL | 2,250.00 |
| PO533532 | 2,250.00 |
| FY2016/BHA/Brenda Samuel/Addiction & Group Training/David Shapiro | 2,250.00 |
| Brendan Smith | 700.00 |
| PO528061 | 700.00 |
| Brendan Smith - Art All Night | 700.00 |
| BRENDON WEATHERS | 75,154.64 |
| PO506342-V3 | 37,577.32 |
| Administrative Support Technician II | 37,577.32 |
| PO529264 | 37,577.32 |
| Copy of Administrative Support Technician II | 37,577.32 |
| Brent Roske | 10,000.00 |
| PO529946 | 10,000.00 |
| AR0 FY15 Targeted States Outreach - Iowa | 10,000.00 |
| BRG ENTERPRISES, INC. | 11,137.76 |
| PO528628 | 3,483.45 |
| Time Zone Clocks | 3,483.45 |
| PO530979 | 7,654.31 |
| Time Zone Clocks and Alph-Numeric Display | 7,654.31 |
| BRIAN LENAIR WILLIAMS | 750.00 |
| PO532205-V2 | 750.00 |
| HBX FY16- Communications and Outreach- Open Enrollment 3 (\$42M Grant) | 750.00 |
| BRIAN WILBUR GRUNDSTROM | 5,000.00 |
| PO535283 | 5,000.00 |
| Brian Grundstrom - AFP-01670-2016 | 5,000.00 |
| BRIANA MONET JOHNSON | 4,320.00 |
| PO534253 | 4,320.00 |
| Teens Program- Contracted Film & Video Instructors 2016 | 4,320.00 |
| BRIDGET SUE LAMBERT | 5,000.00 |
| PO535516 | 5,000.00 |
| Bridget Lambert - AFP-01671-2016 | 5,000.00 |
| BRIDGING RESOURCES IN COM | 484,700.00 |

| Supplier Name | Sum of PO Spend |
|---|---------------------|
| PO505249-V2 | 225,000.00 |
| FY15 - APRA - Bridging Resources in Communities - DC Prevention Center Wards 7 & 8 - | 225,000.00 |
| PO527299 | 10,000.00 |
| FY15 NOGA Bridging Resources In Communities, Inc. Jennifer Mumford | 10,000.00 |
| PO531797 | 25,000.00 |
| FY2016/DBH/NOGA/SPF-PARTNERSHIP FOR SUCCESS/BRIC /Beverly Deskins | 25,000.00 |
| PO535110 | 224,700.00 |
| FY2016/DBH/NOGA/YOUTH PREVENTION CENTERS/BRIDGING RESOURCES IN COMM (B | 224,700.00 |
| Brittani Mapson | 22,100.00 |
| PO529750 | 22,100.00 |
| FY2016/BHA/Brittani Mapson-Child Associate(J'Wan Griffin) | 22,100.00 |
| Brittany Vitner | 5,151.00 |
| PO521322-V2 | 5,151.00 |
| INTERN - BRITTANY VITNER | 5,151.00 |
| BRODART CO | 306,404.53 |
| PO505741-V2 | 28,826.86 |
| Brodart-Materials and Selected Services to Build and Maintain Collections FY15 | 28,826.86 |
| PO514688-V2 | 175,000.00 |
| Brodart-Materials and Selected Services to Build and Maintain Collections FY15 First year | 175,000.00 |
| PO526474 | 1,266.57 |
| BRO DARTLIBRARY SUPPLIES & FURNISHINGS | 1,266.57 |
| PO526872 | 1,311.10 |
| BRODART FY 2015 | 1,311.10 |
| PO527527-V2 | 0.00 |
| DEOBLIGATION - Brodart | 0.00 |
| PO529439 | 100,000.00 |
| FY16 Brodart-Materials and Selected Services to Build and Maintain Collections First Year | 100,000.00 |
| BROUGHTON CONSTRUCTION CO LLC | 7,982,943.29 |
| PO514060-V2 | 1,275,000.00 |
| FY 15 - FM - On Call Construction (Group 3) | 1,275,000.00 |
| PO523498 | 14,680.00 |
| Logan Montessori School Interior Renovations Construction Services-Preconstruction Fee | 14,680.00 |
| PO523868 | 2,910,270.81 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| Stuart Hobson MS Phase 1 Modernization (schools) | 2,910,270.81 |
| PO523962 | 92,506.96 |
| Columbia Heights Fitness Center (DPR) | 92,506.96 |
| PO524681 | 4,787.42 |
| Anacostia HS Modernization (schools) | 4,787.42 |
| PO525583-V2 | 785,992.72 |
| Martin Luther King ES Playground (schools) | 785,992.72 |
| PO526485 | 303,551.00 |
| Urban Agriculture: Community Gardens and Farm (Langdon and Fort Stanton) (DPR) | 303,551.00 |
| PO526517 | 143,014.00 |
| Urban Agriculture: Community Gardens and Farm: Langdon Park (DPR) | 143,014.00 |
| PO527175 | 62,822.31 |
| ECED - Sparks @ Play DC - MLK Playground | 62,822.31 |
| PO527232-V2 | 426,983.02 |
| Logan Montessori School Interior Renovations Construction Services (schools) | 426,983.02 |
| PO527488 | 8,302.35 |
| Security Cameras Stuart Hopson-PayGo | 8,302.35 |
| PO527514 | 142,602.44 |
| Plummer ES Phase 1 Modernization-Gymnasium and Interior Systems (schools) | 142,602.44 |
| PO527580 | 4,312.00 |
| Murch ES Covered Walkways (schools) | 4,312.00 |
| PO527688 | 105,500.00 |
| DYRS-FY15-Youth Living Area Repair @ YSC | 105,500.00 |
| PO527898 | 2,170.60 |
| Broughton - Fence Repair - Murch Modernization - B. Stesney | 2,170.60 |
| PO528043 | 140,765.63 |
| Stuart Hobson MS Modernization (schools) | 140,765.63 |
| PO528179 | 7,633.00 |
| Stuart Hobson MS Modernization (schools) | 7,633.00 |
| PO528319 | 8,302.35 |
| Stuart Hobson MS Modernization (schools) | 8,302.35 |
| PO528698 | 21,726.68 |
| Logan Montessori Interior Renovations Construction Services (Operating) (schools) | 21,726.68 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO530842 | 19,165.00 |
| Plummer ES Phase 1 Modification: DC Water-Water Meter Fees (schools) | 19,165.00 |
| PO534154 | 7,102.00 |
| DYRS-FY16-Youth Living Area Repairs @ YSC | 7,102.00 |
| PO534268 | 9,702.00 |
| Stuart Hobson Modernization (schools) | 9,702.00 |
| PO534269 | 21,509.00 |
| Urban Agriculture: Community Gardens and Farms (Langdon Park) (DPR) | 21,509.00 |
| PO534270 | 4,237.00 |
| Urban Agriculture: Community Gardens and Farms (Langdon and Fort Stanton) (DPR) | 4,237.00 |
| PO534891 | 7,500.00 |
| Kelly Miller Tennis Court (DPR) | 7,500.00 |
| PO534892 | 750,000.00 |
| FY16-FM_ON CALL CONSTRUCTION MAINTENANCE & REPAIR SERVICES - GROUP 3 | 750,000.00 |
| PO534895 | 8,762.00 |
| East Potomac Pool/Pool House Renovation (DPR) | 8,762.00 |
| PO535211 | 144,043.00 |
| Plummer ES-Phase 1 Modification: DCRA Permit Fees (schools) | 144,043.00 |
| PO535654 | 300,188.37 |
| Stuart Hobson MS Modernization (schools) | 300,188.37 |
| PO536048 | 249,811.63 |
| Stuart Hobson MS Modernization (schools) | 249,811.63 |
| BROWN BEAR THERAPY, INC | 25,000.00 |
| PO532270 | 25,000.00 |
| FY16 - OSSE - DEL - HCA - BROWN BEAR THERAPY-DS-LOCAL FUNDS Task Order WS1444 | 25,000.00 |
| Brown Naff Pitts Omnimedia, In | 5,472.00 |
| PO523872 | 5,472.00 |
| OFT-FY15-UCP NEWSPAPER ADVERTISING (AUGUST 2015) | 5,472.00 |
| BRUCE BUDOWLE | 9,499.48 |
| PO524389 | 9,499.48 |
| FY15 DFS (GRAHAM) TRAINING DNA MIXTURE | 9,499.48 |
| BRUDIS & ASSOCIATES INC | 943,852.12 |
| PO523535 | 943,852.12 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| FY15 - Roadway Condition Assessment | 943,852.12 |
| BRUKER DALTRONICS INC | 22,125.50 |
| PO533934 | 22,125.50 |
| FY16 PHL (BLAYLOCK) BRUKER OAPT#13573-6 | 22,125.50 |
| BRUNSWICK CORP/LIFE FITNESS | 25,746.70 |
| PO524987 | 25,746.70 |
| Brookland MS Modernization (schools) | 25,746.70 |
| BRYANT MILLER OLIVE P.A. | 30,000.00 |
| PO530020 | 30,000.00 |
| FY16-DMPED-IRB-BOND COUNSEL-BRYANT MILLER OLIVE | 30,000.00 |
| BSN SPORTS | 121,808.59 |
| PO524053 | 4,995.52 |
| PE order | 4,995.52 |
| PO524088 | 632.20 |
| US Games | 632.20 |
| PO524617 | 999.40 |
| School Opening Need- Aiton ES-08/03/15 Recreation Advance | 999.40 |
| PO524827 | 33,531.02 |
| BSN Sports Equipment Purchase (ZZ33/1519/704&702) | 33,531.02 |
| PO524828 | 5,617.48 |
| BSN Sports Equipment Purchase (ZZ33/1519/704&702) | 5,617.48 |
| PO524829 | 16,283.97 |
| BSN Sports Equipment Purchase (ZZ33/1519/704&702) | 16,283.97 |
| PO524901 | 6,500.00 |
| FY15 Brookland Athletic PE US Games | 6,500.00 |
| PO524966 | 638.15 |
| US Games | 638.15 |
| PO525454 | 44,200.00 |
| FY15 OTL InnerCore Pedometer | 44,200.00 |
| PO526728 | 1,039.38 |
| Advance- Recreational Materials | 1,039.38 |
| PO532864 | 5,944.78 |
| BSN Sports - HEALTH & PE 2016 | 5,944.78 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO534659 | 525.55 |
| RECREATIONAL SUPPLY PWP | 525.55 |
| PO535921 | 255.59 |
| Physical Education Equipment/US Games | 255.59 |
| PO535929 | 645.55 |
| US Games | 645.55 |
| BUILDING BLOCKS THERAPY | 20,000.00 |
| PO531359 | 20,000.00 |
| FY16-OSSE-DEL-BPA-BUILDING BLOCKS THERAPY-LOCAL FUNDS - READY FOR APPROVAL | 20,000.00 |
| BUILDING BRIDGES ACROSS RIVER | 64,998.75 |
| PO531514 | 2,500.00 |
| Building Bridges Across the River - CCP-00002-2016 | 2,500.00 |
| PO534975 | 11,000.00 |
| Building Bridges Across the River - EOR-01918-2016 | 11,000.00 |
| PO535343 | 1,498.75 |
| SY15-16/KET/THEARC THEATER/TPRICE | 1,498.75 |
| PO535513 | 50,000.00 |
| Building Bridges Across the River - GIA-01589-2016 | 50,000.00 |
| Bullock Brothers Equipment | 220,000.00 |
| PO531289 | 220,000.00 |
| KT0/DPW/SWMA FY16 - Maintenance Service and Parts for Bultrite Handler Cranes | 220,000.00 |
| BURCH & ASSOCIATES | 30,920.00 |
| PO530660 | 8,460.00 |
| FY16- Maintenance Contract Renewal Sharp MX-M1100 | 8,460.00 |
| PO530661 | 8,460.00 |
| FY16-Maintenance Contract Renewal Sharp MX-M1100 | 8,460.00 |
| PO530665 | 14,000.00 |
| FY16- Maintenance Renewal Sharp Copiers | 14,000.00 |
| BUREAU OF EDUCATION & RESEARCH | 4,581.00 |
| PO534372 | 4,581.00 |
| Bureau of Education Research_DSI | 4,581.00 |
| BURMAX CO., INC. | 2,487.16 |
| PO525542-V2 | 1,244.36 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| Burmax- Cosmetology | 1,244.36 |
| PO533648 | 1,242.80 |
| BURMAX /MS.BUCKMON | 1,242.80 |
| BUSINESS DEVELOPMENT ASSOCIATE | 134,950.32 |
| PO523216 | 65,141.70 |
| KG0-MultiyearDCSEUPerformanceBenchmarkConsultant-FY15 | 65,141.70 |
| PO523600 | 59,846.00 |
| A Request To Research For Conducting A District Wide Banking Market Analysis | 59,846.00 |
| PO527704 | 9,962.62 |
| DYRS-FY15- Fire Consultant Services | 9,962.62 |
| BUSINESS STRATEGY CONSULTANTS | 267,582.60 |
| PO505324-V4 | 137,725.00 |
| *FY2015/BHA/Business Strategy Consultants/Aquisition Support Services/CPS/SC | 137,725.00 |
| PO528956 | 119,457.60 |
| FY16-DMPED-CPG-SR ACQUISITIONS SERVICES-BUSINESS STRATEGY 10-1-15 TO 5-29-16 | 119,457.60 |
| PO529684 | 10,400.00 |
| *FY2016/BHA/Business Strategy Consultants/SAS/Acquisition Support Services/CPS/SC | 10,400.00 |
| BVDA AMERICA INC. | 1,990.00 |
| PO524892 | 1,990.00 |
| FY15 CSS (RANDY) OAPT#12675-11 BVDA | 1,990.00 |
| BYT MEDIA INC. | 7,500.00 |
| PO523598 | 5,000.00 |
| Advertisement for BYT Media Inc. (Brightest Youngthing.com) | 5,000.00 |
| PO527847 | 2,500.00 |
| Brightest Young Things - Art All Night | 2,500.00 |
| BYTE BACK INC | 811,681.62 |
| PO516241-V2 | 157,050.00 |
| Computer Training Classes - Byte Back | 157,050.00 |
| PO522957 | 332,659.62 |
| Food Stamp & Employment Training Grant - Byte Back | 332,659.62 |
| PO526390 | 136,800.00 |
| Competition - FY15 - OCTO - P1 - Digital Literacy and Computer Training - Local | 136,800.00 |
| PO531226 | 142,272.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Option 1 - FY16 - OCTO - Digital Literacy and Computer Training - Local | 142,272.00 |
| PO534651 | 42,900.00 |
| FY 2016: Computer Training Classes - Byte Back | 42,900.00 |
| C & D TREE SERVICE INC | 1,489,136.25 |
| PO522859 | 95,707.50 |
| KAO/UFA/FY15/C&D Tree Services INC /DED Tree Removal Services/Aggregate Group 4, | 95,707.50 |
| PO522861 | 93,428.75 |
| KAO/UFA/FY15/C&D Tree Services INC /DED Tree Removal Services/Aggregate Group 2, | 93,428.75 |
| PO528300 | 200,000.00 |
| KAO/UFA/FY15/Tree Removal Services/Team 1/Wards 1 and 3 | 200,000.00 |
| PO528301 | 200,000.00 |
| KAO/UFA/FY15/Tree Removal Services/Team 2/Wards 2 and 6 | 200,000.00 |
| PO528302 | 200,000.00 |
| KAO/UFA/FY15/Tree Removal Services/Team 3/Wards 4 and 5 | 200,000.00 |
| PO528303 | 200,000.00 |
| KAO/UFA/FY15/Tree Removal Services/Team 4/Wards 7 and 8 | 200,000.00 |
| PO528611 | 500,000.00 |
| KAO/UFA/FY15/C and D Tree/Emergency Tree Removal/Citywide | 500,000.00 |
| C&E SERVICES INC OF WASH | 34,547.00 |
| PO515552-V2 | 21,682.00 |
| FY2015/SEH/FOR TESTING/MAINTENANCE/REPAIRS OF CHEMICAL TREATMENT SYSTEM | 21,682.00 |
| PO529274-V2 | 12,865.00 |
| FY2016/SEH/C&E/PowerPlant/Oct.1 2015-March 10 2016 /Ron Johnson | 12,865.00 |
| C.C. JOHNSON & MALHOTRA PC | 607,700.00 |
| PO492649-V4 | 131,950.00 |
| DYRS Generator Replacement | 131,950.00 |
| PO515835-V2 | 460,300.00 |
| Title I services for the DC Jail HVAC upgrades | 460,300.00 |
| PO524255 | 15,450.00 |
| DYRS New Beginnings HVAC System Assessment | 15,450.00 |
| C.P.R. Medical Transportation | 45,000.00 |
| PO519394-V3 | 20,000.00 |
| DDS/DDA Transportation effective May 1, 2015 FY 15 | 20,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO528972 | 15,000.00 |
| DDS/DDD Transportation Services C.P.R. Medical Transport Services, LLC FY 16 | 15,000.00 |
| PO529323 | 10,000.00 |
| DDS/DDA Transportation Fy2016 | 10,000.00 |
| CA INC. | 434,756.71 |
| PO534479 | 434,756.71 |
| Option 3 - FY16 - OCTO - CA Software renewal - Local ITA | 434,756.71 |
| CABCONNECT INC. | 188,629.12 |
| PO531275 | 188,629.12 |
| FY'16 - DCTC-Cabconnect, Inc. | 188,629.12 |
| Caitlin Reid | 6,000.00 |
| PO534964 | 6,000.00 |
| Caitlin Reid - AFP-01672-2016 | 6,000.00 |
| CALLEVA INC | 1,200.00 |
| PO524514 | 1,200.00 |
| Calleva Adventure Program - Staff Development (Title II - PD) 2015 | 1,200.00 |
| CALLMINER INC. | 59,550.00 |
| PO535410 | 59,550.00 |
| Renewal - FY16 - OCTO - Eureka Software License - IntraDistrict | 59,550.00 |
| CALVARY HEALTHCARE, INC | 455,500.00 |
| PO506994-V7 | 255,500.00 |
| FY '15-APRA-Calvary Healthcare, Inc. (CATAADA House) (Level I)-Helen Jones | 255,500.00 |
| PO519515-V2 | 0.00 |
| FY '15-APRA-(Deobligation) Calvary Healthcare, Inc. (CATAADA House) (Level I)-Helen Jo | 0.00 |
| PO521816-V2 | 0.00 |
| FY '15-APRA-(Deobligation) Calvary Healthcare, Inc. (CATAADA House) (Level I)-Helen Jo | 0.00 |
| PO528671 | 50,000.00 |
| FY15 NOGA-Implementation of the ASARS Calvary Healthcare Capacity Grant- Jennifer N | 50,000.00 |
| PO529001 | 150,000.00 |
| FY 2016-APRA-Calvary Healthcare, Inc. (CATAADA House) (Level I)-Javon Oliver | 150,000.00 |
| CALVIN PICKETT | 9,600.00 |
| PO535059 | 9,600.00 |
| FY16 Dance Choreographer & Professional Model Coaching (Barry Farms) | 9,600.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| CAMBRIDGE SYSTEMATICS INC | 92,402.53 |
| PO535248 | 92,402.53 |
| KA0/PPSA/Trip Generation | 92,402.53 |
| CAMP HORIZONS, LC | 12,000.00 |
| PO532347 | 12,000.00 |
| THE OUTDOOR LEARNING CENTER AT HORIZONS/MS. TUKEVA | 12,000.00 |
| CAMPAIGN COMPLETE LLC DBA ONER | 7,500.00 |
| PO532530 | 7,500.00 |
| FY16 - OUC - Text to 3-1-1 Support Services - SPR | 7,500.00 |
| Campbell & Company DC | 317,663.70 |
| PO517072-V2 | 151,140.70 |
| Senior Symposium & Generations Community Festival | 151,140.70 |
| PO527741 | 54,028.00 |
| ADRC Evaluation and Marketing and Branding project | 54,028.00 |
| PO532819 | 112,495.00 |
| FY16 - Senior Symposium | 112,495.00 |
| CANDICE DAWES | 38,203.00 |
| PO527709 | 38,203.00 |
| CHA-FY15 Lump-sum payment to Candice Dawes | 38,203.00 |
| CANDICE WARD | 5,250.00 |
| PO530147-V2 | 5,250.00 |
| FY2016/BHA/OD/CSR Contract Reviewer Candice Ward/Susan Koehne/deobligating 75 t | 5,250.00 |
| CANON FINANCIAL SERVICES | 992,135.50 |
| PO505457-V3 | 142,352.62 |
| OFT-FY15-CANON | 142,352.62 |
| PO507498-V2 | 35,384.80 |
| FY15-OAG/CSSD-COPIER LEASES & MAINTENANCE - PO CLOSEOUT | 35,384.80 |
| PO521104-V2 | 8,448.11 |
| FY15-DMPED-Copier Lease-Canon Financial | 8,448.11 |
| PO531339-V2 | 113,687.52 |
| FY16 CSB/Reproduction Canon Copier Lease and Maintenance | 113,687.52 |
| PO531560 | 37,644.00 |
| FY16-OAG/CSSD-COPIER LEASES & MAINTENANCE -FUNDING APPROVAL | 37,644.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO531717 | 97,640.28 |
| Copier Lease / Maintenance - Canon | 97,640.28 |
| PO531946 | 161,083.99 |
| FY16/COO/Support Service/Canon Copiers | 161,083.99 |
| PO532999 | 17,270.00 |
| FY16-DMPED-Copier Lease-Canon Financial-10-1-15 to 6-12-16 | 17,270.00 |
| PO533118 | 100,623.62 |
| OFT-FY16-CANON | 100,623.62 |
| PO533386 | 93,969.51 |
| Canon | 93,969.51 |
| PO534211 | 4,253.00 |
| FY16-CIO-OPERATIONS-COPIER LEASE CANON 5235 | 4,253.00 |
| PO534312 | 14,453.01 |
| GSA Canon Equipment | 14,453.01 |
| PO534789 | 20,100.00 |
| FY16 - BE0 - DCHR Canon Scanners | 20,100.00 |
| PO534790 | 2,329.80 |
| FY16 - BE0 - Canon Printers | 2,329.80 |
| PO534864 | 142,895.24 |
| FY16 - BE0 - DCHR Canon Copiers | 142,895.24 |
| CANON SOLUTIONS AMERICA, INC | 1,370,419.13 |
| PO511364-V5 | 127,921.16 |
| OD FY15 - Copier (Leasing and Maintenance) | 127,921.16 |
| PO511929-V3 | 21,576.00 |
| Canon Copier Maintenanane & Overages | 21,576.00 |
| PO513589-V2 | 209,043.23 |
| HRLA - FY15 - CANON COPIER AND PRINTERS | 209,043.23 |
| PO514992-V3 | 193,796.00 |
| FY15 DC Fire and EMS Canon Contract Q2 - Q4 V3 (add'l funding added) | 193,796.00 |
| PO518653-V2 | 25,000.00 |
| CHA-FY15-MAINTENANCE FOR CANON COPIERS (DCP0-2012-C-0357) MODIFICATION | 25,000.00 |
| PO527531 | 5,624.00 |
| Canon Plotter Supplies | 5,624.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO527821 | 4,173.00 |
| HCRLA - FY2015 - CANON UPGRADE | 4,173.00 |
| PO529043 | 108,932.64 |
| OD - FY16 Copier (Leasing and Maintenance) Services - CW28486 | 108,932.64 |
| PO530386 | 4,682.40 |
| FY16- Maintenance Agreement for Oce 2075 Copier/printer- Serial No. 200001070 | 4,682.40 |
| PO530421 | 20,000.00 |
| FY'16 - CANON COPIER ANNUAL MAINTENACE | 20,000.00 |
| PO530859 | 188,126.25 |
| FY16 Managed print services for copiers including toner & parts | 188,126.25 |
| PO531330 | 4,248.88 |
| Local - Copier maintenance 2016 | 4,248.88 |
| PO531518 | 8,460.00 |
| FY16 Canon Maintenance Agreement | 8,460.00 |
| PO532294-V2 | 2,628.07 |
| FY16- Maintenance Agreement for IM4511 Copier- Serial No. 7040495 | 2,628.07 |
| PO533557 | 15,691.42 |
| CHA - FY16 LEASING AND MAINTENANCE FOR CANON COPIERS (DCPO-2012-C-0357) | 15,691.42 |
| PO533858 | 4,967.50 |
| OCFO-FY16 Copier Leasing and Maitenance Services | 4,967.50 |
| PO533859 | 18,052.50 |
| HEPRA - FY16 - Canon Copier Lease & Maintenance at 899 Office Space | 18,052.50 |
| PO534140 | 15,659.82 |
| CPPE - FY16 Canon Copier | 15,659.82 |
| PO534143 | 40,858.00 |
| HAHSTA FY 16 COPIER LEASE AGREEMENT | 40,858.00 |
| PO534324-V2 | 143,965.76 |
| HCRLA - FY16 - CANON COPIER LEASING AND MAINTENANCE SERVICES | 143,965.76 |
| PO534530 | 63,752.50 |
| CHA - FY16 Leasing and Maintenance for New Canon Copiers (CW40596) | 63,752.50 |
| PO535359 | 73,360.00 |
| KAO/OITI/Canon MFP Copier Maintenance Contract | 73,360.00 |
| PO535833 | 69,900.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY16 DC Fire and EMS Canon Contract Quarter 1 | 69,900.00 |
| CANON USA INC | 306,759.18 |
| PO528189 | 306,759.18 |
| Copier Enterprise Solution | 306,759.18 |
| CAPITAL AREA ASSET BUILDERS | 480,500.00 |
| PO529581 | 248,000.00 |
| FY16-DMPED-EITC-CAPITAL AREA ASSET BUILDING | 248,000.00 |
| PO532604 | 120,000.00 |
| FY16 Market Matched Savings Program | 120,000.00 |
| PO534244 | 112,500.00 |
| Payment to CAAB in accordance with NOGA No. CW37701 | 112,500.00 |
| CAPITAL AREA FOOD BANK | 455,000.00 |
| PO532718 | 455,000.00 |
| Commodity Supplemental Food Program - Capital Area Food Bank | 455,000.00 |
| CAPITAL BRICK & TILE, INC. | 4,016.25 |
| PO535187 | 4,016.25 |
| KA0/TOA/SBM Truckload of Bricks | 4,016.25 |
| CAPITAL CARE, INC. | 7,400,988.04 |
| PO509858-V6 | 1,239,069.00 |
| DDS/DDA Residential Services Capital Care FY15 | 1,239,069.00 |
| PO512025-V3 | 4,873,463.00 |
| FY15/ORRFA/HHA/Capital Care Pop through July 15, 2015 | 4,873,463.00 |
| PO525022-V2 | 42,000.00 |
| DDS/DDA Supplemental RN at Day Hab Capital Care (3 months only) FY15 (2 of 2) | 42,000.00 |
| PO532232-V3 | 1,211,432.04 |
| DDS/DDA Residential Services Capital Care FY16 | 1,211,432.04 |
| PO532833-V2 | 35,024.00 |
| DDS/DDA Supplemental RN at Day Hab Capital Care (2months only) FY16 | 35,024.00 |
| CAPITAL CITY AHEC INC | 108,471.13 |
| PO512633-V3 | 108,471.13 |
| HBX-FY15 In-Person Assister Grantee-Capital City AHEC - Deobligate Funds | 108,471.13 |
| CAPITAL CITY SYMPHONY | 6,244.00 |
| PO534283 | 6,244.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Capital City Symphony - GIA-01540-2016 | 6,244.00 |
| CAPITAL COMMUNITY NEWS INC | 35,410.60 |
| PO509714-V4 | 10,499.80 |
| HBX FY15- Media Buys- Newspaper Ad | 10,499.80 |
| PO531773 | 6,000.00 |
| FY16 Capital Community News Advertisement | 6,000.00 |
| PO533359 | 6,160.00 |
| FY16_Capital Community News (East of the River) | 6,160.00 |
| PO534401-V2 | 7,750.80 |
| FY16-CR0-SBRC Newspaper Advertisements | 7,750.80 |
| PO535172 | 5,000.00 |
| HBX FY16- Communications and Outreach- Newspaper Advertisement | 5,000.00 |
| CAPITAL COMMUNITY SVCS, LLC | 232,760.24 |
| PO528685 | 46,519.00 |
| FY15 NOGA Health Home Grant - Capital Community Service- Oscar Morgan | 46,519.00 |
| PO529307 | 186,241.24 |
| *FY2016/BHA/MHRS/Capital Community Services/Venida Hamilton/SC | 186,241.24 |
| CAPITAL CONSTRUCTION GROUP | 148,129.00 |
| PO528171 | 148,129.00 |
| FOOD WARMING & STORAGE EQUIPMENT UPGRADES FOR DHS SHELTERS | 148,129.00 |
| CAPITAL FRINGE | 44,299.00 |
| PO533614 | 44,299.00 |
| Capital Fringe - GIA-01606-2016 | 44,299.00 |
| Capital Hearings | 3,999.00 |
| PO534597 | 2,825.00 |
| The Capital Hearings - GIA-01571-2016 | 2,825.00 |
| PO534776 | 1,174.00 |
| The Capital Hearing - CAP-01835-2016 | 1,174.00 |
| CAPITAL OFFICE SYSTEMS, INC. | 9,948.00 |
| PO524302 | 4,974.00 |
| OTR/RPA FY15 Capital Office Systems Aisle Saver Maintenance Agreement | 4,974.00 |
| PO528506 | 4,974.00 |
| OTR/RPA FY15 Maintenance Agreement for Aisle Saver System | 4,974.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| CAPITAL REPORTING CO | 41,920.46 |
| PO507154-V2 | 0.00 |
| Capital Reporting (Various) Ali Naini | 0.00 |
| PO507158-V3 | 2,641.13 |
| Capital Reporting (Various) Martha Mullen | 2,641.13 |
| PO508323-V3 | 2,282.70 |
| Capital Reporting (Various) Alex Karpinski | 2,282.70 |
| PO519020-V2 | 1,448.60 |
| Capital Reporting (Varies) M.Mullen | 1,448.60 |
| PO520710-V2 | 364.89 |
| Capital Reporting (Various) A.Karpinski | 364.89 |
| PO523998 | 1,331.43 |
| Capital Reporting/Caliandra Burstein | 1,331.43 |
| PO524267 | 5,000.00 |
| Transcription services for additional meetings | 5,000.00 |
| PO528213 | 126.96 |
| Capital Reporting/ Caliandra Burstein | 126.96 |
| PO528215 | 228.25 |
| Capital Reporting Co. -Fanta Davies -Caliandra Burstein | 228.25 |
| PO529819 | 18,200.00 |
| Capital Court Reporting (2016) | 18,200.00 |
| PO531141 | 5,296.50 |
| FY16_GD0_PostSec-ELC_Recording and Transcription_PLEASE APPROVE_TA_10-15-15 | 5,296.50 |
| PO532336 | 5,000.00 |
| Capital Reporting Company | 5,000.00 |
| CAPITAL SELF STORAGE | 3,980.00 |
| PO518003-V2 | 3,980.00 |
| RSA FY15 RSVFP Storage | 3,980.00 |
| CAPITAL SEQWAY, LLC | 86,834.22 |
| PO505252-V3 | 29,884.22 |
| FY15-FA0-Fleet Segway Maintenance | 29,884.22 |
| PO529010-V2 | 30,000.00 |
| FY16-FA0-Segway Maintenance | 30,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO532984 | 12,530.00 |
| KTO/PEMA Segway Supplies for Parking Control Division FY2016 | 12,530.00 |
| PO535884 | 14,420.00 |
| KAO/ Fleet Segway Preventive Maintenance | 14,420.00 |
| CAPITAL SERVICES AND SUPPLIES | 1,693,031.18 |
| PO506073-V5 | 98,923.16 |
| MOVING CONTRACT | 98,923.16 |
| PO506353-V3 | 20,000.00 |
| RSA FY15 RSVFP Moving Services | 20,000.00 |
| PO507802-V2 | 42,469.00 |
| FY15 CFSA-Copier Paper | 42,469.00 |
| PO508010-V2 | 2,896.40 |
| Fatality Review General Office Supplies and Equipment FY15 - Delivery on an as needed | 2,896.40 |
| PO508656-V2 | 13,979.00 |
| FY15 General Office Supplies - Supplies must be delivered within 24 hours of request un | 13,979.00 |
| PO508930-V2 | 9,993.41 |
| General Office Supplies and Equipment FY15 | 9,993.41 |
| PO509314-V3 | 4,963.88 |
| FY15 Logistical Services | 4,963.88 |
| PO511373-V2 | 63,962.00 |
| Blanket Purchase Order for Office Supplies | 63,962.00 |
| PO512097-V2 | 3,755.81 |
| FY15 / OTR / Moving Services | 3,755.81 |
| PO515641-V2 | 20,000.00 |
| FLO-FY15-OAPT11976- Furniture Transport | 20,000.00 |
| PO515826-V3 | 23,235.70 |
| HEPRA - FY15/PHEP - Office Supplies (De-Obligation) | 23,235.70 |
| PO515860-V2 | 12,029.51 |
| FY15- OD- Office Supplies | 12,029.51 |
| PO515938-V2 | 9,000.00 |
| FY15 File Storage Unit | 9,000.00 |
| PO517651-V2 | 4,718.95 |
| CPPE FY15 - Office Equipment | 4,718.95 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| PO517852-V4 | 57,000.00 |
| FY 2015 Moving and Logistic Services | 57,000.00 |
| PO521886-V2 | 4,000.00 |
| FY'15_DCLB Office Supplies | 4,000.00 |
| PO522884 | 2,451.40 |
| FURNITURE - CAPITAL SERVICES & SUPPLIES | 2,451.40 |
| PO523175 | 770.00 |
| KG0 FY 2015 Microwave Replacement | 770.00 |
| PO523335-V2 | 2,247.50 |
| OTR/RPA FY15 Capital Services Moving and Hauling Services (Release amount spent) | 2,247.50 |
| PO523371 | 599.80 |
| Copier Paper/Capital Services & Supplies, Inc. | 599.80 |
| PO523596 | 17,736.90 |
| Van Ness ES Phase 1 Modernization/Renovation (schools) | 17,736.90 |
| PO523765 | 51,563.20 |
| FY 2015/BHA/64 NY AVE, NE - OFFICE FURNITURE UPGRADES/ENHANCEMENTS/DELILAH | 51,563.20 |
| PO523860 | 16,719.75 |
| FY15 CSS (WAMPLER) EVIDENCE LOCKERS | 16,719.75 |
| PO523893 | 3,707.80 |
| READY FOR APPROVAL - FY15/Department of Park and Recreation/Therapeutic Recreati | 3,707.80 |
| PO524101 | 579.37 |
| CAPITAL SERVICES - RTI - OYE - SS53 - 1514 - 000RTI/15 | 579.37 |
| PO524102 | 682.12 |
| TELEVISION | 682.12 |
| PO524494 | 2,311.55 |
| OAPT 12653 FRO FY15 FEU/LFU INK/TONER | 2,311.55 |
| PO524574-V2 | 11,374.89 |
| FY15 - OUC - Supervisor Office Furniture and Desks - SPR | 11,374.89 |
| PO524639 | 6,500.00 |
| DCOHR FY2015 Packing and Moving Services | 6,500.00 |
| PO524671 | 9,996.00 |
| FY 2015/BHA/CAPITAL SERVICES/FILING CABINETS-FISCAL SERVICES/DELILAH M. KELLY | 9,996.00 |
| PO524672 | 4,620.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| 60" & 70" Quattron LED HTV | 4,620.00 |
| PO524986 | 4,148.00 |
| Moving Services Quote - 2100 MLK Ave. SE | 4,148.00 |
| PO524999 | 503.10 |
| School Opening- Locks | 503.10 |
| PO525228 | 8,020.00 |
| FY15 - OUC - Ice Machine - Breakroom | 8,020.00 |
| PO525265 | 7,500.00 |
| FY15- OD Moving Services | 7,500.00 |
| PO525843 | 3,000.00 |
| HCA/Drug and Alcohol Office Supplies/2015 | 3,000.00 |
| PO525870 | 679.59 |
| RTI & Supply Order & Capital Services & July 2015 | 679.59 |
| PO526010 | 6,200.00 |
| GIS Plotter / PostScript Printer | 6,200.00 |
| PO526022 | 2,909.16 |
| FY15-CR0-Furniture for EDRC Breakroom & Installation | 2,909.16 |
| PO526452 | 3,051.21 |
| Start Up FY16-Gen Suppls | 3,051.21 |
| PO526633-V2 | 60,106.00 |
| Cubicle Stations | 60,106.00 |
| PO526637-V2 | 15,000.00 |
| FL0-FY15-OAPT11976 BPA - DOC Toner/Cartridge Supplies | 15,000.00 |
| PO527004 | 581.79 |
| FY16 RSTAY AdvFund OS1 CapServ LexTon Black SmD 8/26/15 | 581.79 |
| PO527067 | 3,765.76 |
| CW Harris FY 15 Interior Renovations FF&E Installation Services (schools) | 3,765.76 |
| PO527080 | 8,750.00 |
| FY 15 OCP Recycled Paper | 8,750.00 |
| PO527571 | 5,601.08 |
| FY15 / OPRS / Capital Services | 5,601.08 |
| PO527572 | 9,852.02 |
| FY15/PSRA/Permit Center/ Office Supplies | 9,852.02 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO527625 | 15,679.78 |
| FY-2015/KT0/DPW/SWMA - Office and Printing Supplies | 15,679.78 |
| PO528074 | 13,915.20 |
| FY-2015/KT0/DPW/SWMA - OFFICE COPY PAPER | 13,915.20 |
| PO528098 | 26,245.30 |
| Van Ness Modernization - Schools | 26,245.30 |
| PO528101 | 17,736.90 |
| Van Ness Modernization - Schools | 17,736.90 |
| PO528104 | 5,000.00 |
| DCOHR FY 2015 General Office and Operational Supplies | 5,000.00 |
| PO528203 | 1,074.24 |
| HCYP-Office Supplies-Sept 2015 | 1,074.24 |
| PO528240 | 10,000.00 |
| DCOHR Moving Services - Construction Phase 2 and 3 Moves | 10,000.00 |
| PO528373 | 17,037.70 |
| Printing Toner (Other Than Black) and Supplies - FY15 | 17,037.70 |
| PO528393-V2 | 6,811.14 |
| FY15 OAG End of the Year Supplies | 6,811.14 |
| PO528523 | 9,000.00 |
| Supplies' Order | 9,000.00 |
| PO528546 | 8,868.58 |
| FY15 - BE0 - DCHR Supplies | 8,868.58 |
| PO528580 | 3,649.00 |
| FY15-DMPED-OFFICE SUPPLIES - CAPITAL SERVICES | 3,649.00 |
| PO528590 | 2,109.94 |
| FY 2015 OIO Office Furniture and Installation | 2,109.94 |
| PO528632 | 2,422.64 |
| CW HARRIS FFE INSTALLATION/LOGISTICS - OPERATING - SCHOOLS | 2,422.64 |
| PO528681 | 9,457.68 |
| AMEX 2015 Educational Supply | 9,457.68 |
| PO528732 | 169.00 |
| OS1 FY16 RSTAY CAPSERV Timmers PEY 9/25/2015 | 169.00 |
| PO529700 | 10,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| FY16- OD- Office Supplies | 10,000.00 |
| PO530470 | 3,000.00 |
| SUPPLIES - CAPITAL SERVICES & SUPPLIES | 3,000.00 |
| PO530534 | 71,043.00 |
| MOVING SERVICES | 71,043.00 |
| PO530675 | 53,400.00 |
| BPA-15-0062-General Office Supplies | 53,400.00 |
| PO530725 | 197.53 |
| Medical Supplies | 197.53 |
| PO530926 | 40,500.99 |
| FY16 Agency-Copier Paper | 40,500.99 |
| PO530946 | 10,612.95 |
| FY16 General Office Supplies | 10,612.95 |
| PO530995 | 4,832.96 |
| Capital Services Supplies (2016 1rst Quarter) | 4,832.96 |
| PO531155 | 25,000.00 |
| Emergency Moving and Storage | 25,000.00 |
| PO531323-V2 | 20,000.00 |
| FY2016 Moving and Logistics-Capital Services | 20,000.00 |
| PO531354 | 7,000.00 |
| DCLB-SS-FY16-Capital Services | 7,000.00 |
| PO531366 | 2,451.40 |
| FURNITURE - CAPITAL SERVICES & SUPPLIES | 2,451.40 |
| PO531615 | 2,495.00 |
| FY16 / OFOS / HUTCH | 2,495.00 |
| PO531719 | 6,590.00 |
| OFOS-FY2016: Paper (BPA) | 6,590.00 |
| PO531743 | 2,996.19 |
| BINDERS - CAPITAL SERVICES & SUPPLIES | 2,996.19 |
| PO531982 | 1,091.76 |
| Custodial Cleaning and Bathroom Supplies-Capital Services | 1,091.76 |
| PO531999 | 3,000.00 |
| SUPPLIES - CAPITAL SERVICES & SUPPLIES | 3,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO532039 | 29,969.55 |
| DYRS - FY2016 - Container, 9x9 Hinged, White | 29,969.55 |
| PO532070 | 75,000.00 |
| FY-2016/KT0/DPW/PEMA - General Office Supplies for ALL Divisions | 75,000.00 |
| PO532187 | 20,000.00 |
| FY-2016/KT0/DPW/OCFO - OFFICE SUPPLIES | 20,000.00 |
| PO532189 | 5,000.00 |
| FY-2016/KT0/OITS/DPW- OFFICE SUPPLIES | 5,000.00 |
| PO532207 | 40,000.00 |
| FY-2016/KT0/DPW/FMA - GENERAL OFFICE SUPPLIES | 40,000.00 |
| PO532258 | 35,040.61 |
| Blanket Purchase for Office Supplies-PO511373V2 | 35,040.61 |
| PO532321 | 25,000.00 |
| FY-2016/KTO/DPW/OAS - Printer Toner & Cartridges | 25,000.00 |
| PO532338 | 3,600.00 |
| Capital Services Supplies (Storage) | 3,600.00 |
| PO532389 | 5,000.00 |
| Capital Services Supplies (FY 2016 Moving) | 5,000.00 |
| PO532400 | 6,000.00 |
| FY'16_DCLB Office Supplies (general) | 6,000.00 |
| PO532434 | 10,500.00 |
| General office supplies | 10,500.00 |
| PO532586 | 23,000.00 |
| FY16- DOH-Moving Servies | 23,000.00 |
| PO532770 | 10,000.00 |
| FY16 DOES Moving and Hauling Services | 10,000.00 |
| PO532815 | 75,922.80 |
| FY16 CSSD Furniture | 75,922.80 |
| PO532876 | 6,845.75 |
| Oct 2015 Teacher's Requests | 6,845.75 |
| PO532986 | 5,000.00 |
| FY16-DMPED-OPERATIONS-OFFICE SUPPLIES-WILSON BLDG-CAPITAL SERVICES | 5,000.00 |
| PO532996 | 6,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| Blanket Purchase Order Movers Services | 6,000.00 |
| PO533042 | 2,200.00 |
| HBX-FY16 BPA for General Offices Supplies for 609 H St (IT Unit) | 2,200.00 |
| PO533086 | 17,708.07 |
| Fy16KA0/PSRA/PERMIT CENTER/OFFICE SUPPLIES | 17,708.07 |
| PO533262 | 35,000.00 |
| FY16 CSSD Relocation | 35,000.00 |
| PO533351 | 6,000.00 |
| FY16 Agency Moving Services | 6,000.00 |
| PO533498 | 20,000.00 |
| KG0-EADOfficeSuppliesBPO-FY16 | 20,000.00 |
| PO534178 | 74.93 |
| OS5 RSTAY FY16 CapServ LabMaker J.Toi PEY 11/20/2015 | 74.93 |
| PO534239-V2 | 0.00 |
| Deep Cleaning Holiday Nov-Dec Cleaning Supplies-Capital Svcs. | 0.00 |
| PO534421 | 1,118.44 |
| SPO Printer Cartridges | 1,118.44 |
| PO534513 | 1,499.50 |
| SY15-16/Ket/copy paper | 1,499.50 |
| PO534640 | 10,000.00 |
| FY16-FM_OFFICE SUPPLIES @ VARIOUS LOCATIONS | 10,000.00 |
| PO534823 | 21,214.50 |
| FY16 - D0L - BOE - Tables and Chairs for Polling Places | 21,214.50 |
| PO534845 | 8,184.50 |
| KG0-OfficeSuppliesBPOfor EECD-FY16 | 8,184.50 |
| PO534881 | 40,000.00 |
| CHA-FY16-BPA FOR OFFICE SUPPLIES | 40,000.00 |
| PO535195 | 5,749.84 |
| DDS/RSA CAPITAL SERVICES AND SUPPLIES FY16 | 5,749.84 |
| PO535435-V2 | 35,000.00 |
| FY 2016/BHA/ERGONOMIC CHAIRS FOR DBH MHSD PROGRAMS 821 HOWARD RD AND | 35,000.00 |
| PO535783 | 559.00 |
| OFFICE SUPPLY COPY PAPER | 559.00 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| PO535951 | 16,000.00 |
| FY 16 / OCFO / MOVING SERVICES | 16,000.00 |
| PO536111 | 15,000.00 |
| KA00D OFFICESUPPLIES FY16 | 15,000.00 |
| CapitalBop, Inc. | 15,000.00 |
| PO533606 | 15,000.00 |
| CapitalBop, Inc. - CAP-01815-2016 | 15,000.00 |
| CAPITOL BOARD OF OFFICIALS | 19,730.00 |
| PO508498-V2 | 4,780.00 |
| Deobligation:FY15_OSSE_WNS_DCSAA_Cross Country and Track Officials _CBO _Local F | 4,780.00 |
| PO519862-V2 | 4,950.00 |
| Deobligation:FY15_OSSE_Officials_DCSAA Track Championship _Local Funds | 4,950.00 |
| PO531356 | 10,000.00 |
| FY16_OSSE_DCSAA-Officials-CrossCountry-Track-Volleyball _ Local Funds - Ready for Ap | 10,000.00 |
| Capitol Building Supply Inc | 9,978.15 |
| PO527774 | 9,978.15 |
| KA0/TOA/SBM Buckets of Aquaphalt | 9,978.15 |
| CAPITOL DOCUMENT SOLUTIONS LLC | 98,730.00 |
| PO512264-V2 | 45,500.00 |
| FY15 Printer Maintenance Contract for HSEMA Konica Printers (PO485878) | 45,500.00 |
| PO529534 | 9,730.00 |
| FY 16 Copiers, Fax, Printers Supplies, Maintenance and Service - ORM | 9,730.00 |
| PO534442-V2 | 43,500.00 |
| Annual Printer Maintenance | 43,500.00 |
| CAPITOL ENTERTAINMENT | 1,062,635.80 |
| PO520999-V2 | 0.00 |
| DEOBLIGATION - FY15 Charter Bus Transportation Services (Teen Programs) | 0.00 |
| PO522890 | 183,740.80 |
| FY15 Summer Charter Bus Transportation (Camping) BLANKET PURCHASE AGREEMENT | 183,740.80 |
| PO523295 | 13,650.00 |
| FY15 CHARTER BUSES (SENIOR SERVICES DIVISION) | 13,650.00 |
| PO523478 | 6,000.00 |
| FIELDTRIPS | 6,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO524347 | 105,600.00 |
| Fillmore Transportation - Continuation - C Murray | 105,600.00 |
| PO524817 | 9,750.00 |
| Teens Program- Charter Bus Transportation Services 2015 | 9,750.00 |
| PO526292 | 59,535.00 |
| SWING SPACE TRANSPORTATION | 59,535.00 |
| PO528086 | 660.00 |
| SWING SPACE TRANSPORTATION | 660.00 |
| PO529617 | 278,145.00 |
| FY 2016 Swing Space Transportation | 278,145.00 |
| PO529775 | 355,410.00 |
| FY 16 Fillmore Transportation | 355,410.00 |
| PO531412 | 1,125.00 |
| Student Incentive - Skating Trip (Temple Hills Skating Palace) | 1,125.00 |
| PO532062 | 47,520.00 |
| DYRS - FY2016 - CHARTER BUS TRANSPORTATION SERVICES | 47,520.00 |
| PO533174-V2 | 1,500.00 |
| V2--Capitol Entertainment Services -- Feeder School Bus Trips -- Hardy Local Funds | 1,500.00 |
| CAPITOL FLEET SERVICE LLC | 76,000.00 |
| PO505972-V2 | 51,000.00 |
| FY15 DPW/FMA Capitol Fleet Services | 51,000.00 |
| PO529738 | 25,000.00 |
| FY16 DPW/FMA Capital Fleet Service | 25,000.00 |
| CAPITOL HILL BIKES | 34,000.00 |
| PO505459-V2 | 34,000.00 |
| FY15-FA0-Fleet Bicycle Maintenance Contract | 34,000.00 |
| CAPITOL HILL CHILD PSYCHIATRY | 99,000.00 |
| PO530917 | 99,000.00 |
| DYRS - FY 2016 - Direct and Indirect Psychiatry Services at NB | 99,000.00 |
| CAPITOL HILL GROUP MINISTRY | 265,721.36 |
| PO527971 | 265,721.36 |
| Homelessness Prevention Services | 265,721.36 |
| CAPITOL HILL SUPPORTIVE SVCS | 324,251.63 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO507341-V3 | 50,300.21 |
| DDS/RSA CAPITOL HILL JOB PLACEMENT OY4 10/1/14 THRU 8/31/15 FY2015 | 50,300.21 |
| PO509551-V2 | 97,566.83 |
| DDS/DDA Residential Services - Capitol Hill Supportive Services FY15 | 97,566.83 |
| PO514588-V3 | 35,000.04 |
| DDS/DDA Capitol Hill Supportive - Supplemental RN for Day Hab FY 2015 | 35,000.04 |
| PO529072 | 69,550.28 |
| DDS/DDA Residential Services - Capitol Hill Supportive Services FY16 | 69,550.28 |
| PO530948 | 40,000.00 |
| DDS/RSA CAPITOL HILL JOB PLACEMENT FY2016 | 40,000.00 |
| PO532083 | 18,756.00 |
| DDS/DDA Day Program - Capitol Hill Supportive FY16 | 18,756.00 |
| PO532832-V2 | 13,078.27 |
| DDS/DDA Capitol Hill Supportive - Supplemental RN for Day Hab FY 2016 | 13,078.27 |
| CAPITOL HILL UNITED METHODIST | 1,250.00 |
| PO525291 | 1,250.00 |
| OCOF - Capitol Hill United Methodist Church | 1,250.00 |
| CAPITOL KIDS THERAPY, LLC | 145,000.00 |
| PO525160 | 45,000.00 |
| FY15 - OSSE - DEL - HCA - CAPITOL KIDS THERAPY-DS- LOCAL FUNDS - READY FOR APPRC | 45,000.00 |
| PO529176 | 100,000.00 |
| FY16_ OSSE _DEL_HCA_CAPITOL KIDS THERAPY (DS)_LOCAL FUNDS OK CMWT | 100,000.00 |
| CAPITOL MANAGEMENT AND INFORMA | 68,943.00 |
| PO519305-V2 | 68,943.00 |
| DYRS - FY 2015 - OSSE TITLE 1D GRANT - Construction and OSHA Certification | 68,943.00 |
| CAPITOL MORTUARY, INC. | 30,000.00 |
| PO532698 | 30,000.00 |
| Capitol Mortuary Inc. | 30,000.00 |
| CAPITOL OFFICE SOLUTIONS | 53,379.00 |
| PO509718-V2 | 5,000.00 |
| HBX- FY15 Copier Maintenance | 5,000.00 |
| PO535104 | 23,643.00 |
| FY16 - OVSJG - COPIER ACQUISITION - SOW | 23,643.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO535938 | 24,736.00 |
| HBX-FY16 Maintenance Agreement for HBX Copiers | 24,736.00 |
| CAPITOL PAVING OF DC INC | 20,317,807.32 |
| PO523806 | 122,734.17 |
| Rehabilitation of First Street NE between G and Mass. Ave/CO#2 | 122,734.17 |
| PO524372 | 4,200,000.00 |
| KA0/IPMA/ALLEY RESTORATION CITYWIDE | 4,200,000.00 |
| PO527612 | 6,128,037.50 |
| KA0/IPMA/Howard Theater Area Streetscape/7th St. (Construction) | 6,128,037.50 |
| PO529112-V3 | 1,763,000.00 |
| FY16 DPW/Snow/ NHS/Capitol Paving | 1,763,000.00 |
| PO530413 | 900,000.00 |
| KA0 / TOA / SBM / LOCAL PAVEMENT | 900,000.00 |
| PO530507 | 900,000.00 |
| KA0 / TOA / SBM / Additional Alleys 3 | 900,000.00 |
| PO534131 | 5,812,785.70 |
| KA0/IPMA/FEDERAL AID PAVEMENT RESTORATION - NHS ROUTES | 5,812,785.70 |
| PO535429 | 124,500.00 |
| IPMA/KA0/Rivitalization of Minnesota Avenue CO#1 Construction | 124,500.00 |
| PO535561 | 116,749.95 |
| KA0 / IPMA / AWI / STORMWATER / 31ST AND R ALLEY RECONSTRUCTION -Change Ord | 116,749.95 |
| PO535843 | 250,000.00 |
| KA0 / TOA / SBM / ADDITIONAL ALLEY | 250,000.00 |
| CAPITOL RIVERFRONT BUSINESS | 500,000.00 |
| PO523313 | 500,000.00 |
| FY15 CAPITOL RIVERFRONT BUSINESS IMPROVEMENT (GRANT) | 500,000.00 |
| CAPITOL SERVICES MANAGEMENT IN | 485,850.73 |
| PO506514-V5 | 89,790.62 |
| FY-2015/KT0/DPW/OAS - Emergency & Maintenance Services | 89,790.62 |
| PO508895-V3 | 21,580.63 |
| FY15-DMPED-JANITORIAL SRVCS/SUPPLIES-ST. ELIZABETHS-CAP. SRVCS MGMT | 21,580.63 |
| PO510118-V3 | 48,528.28 |
| FY15-FM_JANITORIAL SERVICES @ VARIOUS LOCATIONS | 48,528.28 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO524678 | 26,400.00 |
| Prison Rape Elimination (PREA) | 26,400.00 |
| PO530579 | 50,000.00 |
| FY-2016/KT0/DPW/OAS - Emergency & Maintenance Services - CapSvcsMgmt | 50,000.00 |
| PO535455 | 62,051.20 |
| FY16-FM-Janitorial Services for Gateway Pavilion on St Elizabeth Campus | 62,051.20 |
| PO535710 | 187,500.00 |
| FY16-FM-Janitorial Services for Gateway Pavilion on St Elizabeth Campus OY2 | 187,500.00 |
| Capitol Tree Care Inc. | 8,900.00 |
| PO528473 | 8,900.00 |
| TREE SERVICES FOR GEORGETOWN LIBRARY | 8,900.00 |
| CAPSTAR RADIO OPERATING CO. | 32,493.00 |
| PO523180 | 9,998.00 |
| Advertisement with I Heart Media | 9,998.00 |
| PO523185 | 10,000.00 |
| Radio Promotional advertiment for DC Free Summer Meals on 97.1 WASH-FM | 10,000.00 |
| PO527923 | 5,000.00 |
| HBX FY15- Advertisement/Media- Wash FM radio | 5,000.00 |
| PO528114 | 7,495.00 |
| I Heart Media - Art All Night | 7,495.00 |
| CAPSTONE PRESS, INC | 1,960.93 |
| PO533186 | 570.93 |
| MURCH 2016 - LIBRARY (BELL) | 570.93 |
| PO534660 | 1,390.00 |
| MURCH 2016 - CAPSTONE (PEBBLE GO) | 1,390.00 |
| CARA FULTON | 11,088.00 |
| PO525337 | 1,500.00 |
| ESOL Conversation Guidebook Writer | 1,500.00 |
| PO529350 | 9,588.00 |
| FY 16 - ESOL Conversation Circle Facilitator-MTP | 9,588.00 |
| CARASOFT TECHNOLOGY CORPORATI | 269,233.19 |
| PO522873 | 9,605.63 |
| FY2015/DBH/Dashboard Server Software/Woodruff | 9,605.63 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO526260 | 38,027.28 |
| Modification Task Order - FY15 - OCTO - P1 - CRM License (EOM) - Local | 38,027.28 |
| PO529560-V2 | 117,168.42 |
| 10/1/15 NEED: OTC_DIA_TSHO Carahsoft Contract | 117,168.42 |
| PO530306 | 1,980.93 |
| FY2016/Department of Behavioral Health/Dashboard Server Software/Woodruff | 1,980.93 |
| PO530943 | 9,684.30 |
| FY2016/DBH - Department of Behavioral Health/Crystal Reports Server Software/Wood | 9,684.30 |
| PO531966 | 56,000.18 |
| Task Order - FY16 - OCTO - Licenses Service Cloud Unlimited Edition - Local | 56,000.18 |
| PO532921 | 15,396.46 |
| Renewal - FY16- OCTO - Readspeaker Annual Maintenance - Intra-district | 15,396.46 |
| PO532968 | 3,769.99 |
| FY2016/BHA i.e. DBH - Behavioral Health Authority /Crystal Server Maintenance Renew | 3,769.99 |
| PO536082 | 17,600.00 |
| Renewal - FY16 - OCTO - Splunk Network Monitoring Software Support - Local | 17,600.00 |
| CARD TECH CORPORATION | 3,000.00 |
| PO532261 | 3,000.00 |
| Annual Maintenance Agreement - Embossing Machine | 3,000.00 |
| CARE ENVIRONMENTAL CORP | 293,317.00 |
| PO527642 | 50,000.00 |
| Copy of FY15B KT0//DPW/SWMA - HOUSEHOLD HAZARDOUS WASTE COLLECTION SERV | 50,000.00 |
| PO528838 | 243,317.00 |
| FY16 KT0//DPW/SWMA - HOUSEHOLD HAZARDOUS WASTE COLLECTION SERVICE | 243,317.00 |
| CARE.COM INC. | 280,000.00 |
| PO529053 | 280,000.00 |
| FY16 Short-term Child Care | 280,000.00 |
| CARECO MENTAL HEALTH SERVICE I | 352,811.64 |
| PO505226-V3 | 127,100.00 |
| *FY2015/BHA/CARECO Mental Health Services, Inc./MHRS/BASE/Venida Hamilton/SC | 127,100.00 |
| PO528853 | 10,000.00 |
| *FY2016/BHA/MHRS/CARECO Mental Health Services, Inc./Venida Hamilton/SC | 10,000.00 |
| PO529267-V4 | 187,931.64 |

| Supplier Name | Sum of PO Spend |
|---|---------------------|
| *FY2016/BHA/Careco/DE-OBLIGATION/Supported Rehabilitative Residential Services/Bl | 187,931.64 |
| PO529272-V3 | 27,780.00 |
| *FY2016/BHA/DE-OBLIGATION/Careco,Inc./OP1/POP 11/13/15 to 10/31/15/Transitiona | 27,780.00 |
| CAREER PATH DC | 120,600.00 |
| PO529090 | 111,000.00 |
| Career Path DC - FY'16 Congress Heights Clean Team Program | 111,000.00 |
| PO534916 | 9,600.00 |
| FLO-FY16-OAPT13178 ORCA Pre-Employment and Leadership Training Program | 9,600.00 |
| CAREER T.E.A.M. LLC | 2,985,968.32 |
| PO516400-V2 | 1,108,200.17 |
| TEP - Job Placement Contract - Opt. Yr. 3 - Career Team | 1,108,200.17 |
| PO533826 | 1,207,209.00 |
| TEP - Work Readiness Contract - Opt. Yr. 3 Cont. Career Team | 1,207,209.00 |
| PO533827 | 670,559.15 |
| TEP - Job Placement Contract - Opt Yr. 3 Cont. - Career Team | 670,559.15 |
| CAREER TECHNICAL INSTITUTE INC | 48,000.00 |
| PO522909 | 4,000.00 |
| FY15-CFO-HCA- Training (ITA) | 4,000.00 |
| PO524881 | 4,000.00 |
| FY15-CFO-HCA- Training (ITA) | 4,000.00 |
| PO525661 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO533015 | 2,000.00 |
| FY16 - HCA - Task Order for Gebriye Berhane | 2,000.00 |
| PO533016 | 2,000.00 |
| FY16 - HCA - Task Order for Teverre Fernandez | 2,000.00 |
| PO533462 | 2,000.00 |
| FY16-HCA- Task Order - Charles Thompson | 2,000.00 |
| PO533464 | 2,000.00 |
| FY16-HCA-Task Order for Sean McCrea | 2,000.00 |
| PO533465 | 2,000.00 |
| FY16-HCA-Task Orders-Jonas Minino | 2,000.00 |
| PO533574 | 4,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16 - HCA - Task Order for Tamara Carter | 4,000.00 |
| PO533577 | 4,000.00 |
| FY16-HCA- Task Order for Michelle Mitcham | 4,000.00 |
| PO533677 | 4,000.00 |
| FY16 - HCA - Task Order for Kevin Kemp | 4,000.00 |
| PO534820 | 4,000.00 |
| FY16-HCA-Task Order for Karriem Muammad | 4,000.00 |
| PO535409 | 4,000.00 |
| FY16-HCA-Task Order for Melissa Boone | 4,000.00 |
| PO535412 | 4,000.00 |
| FY16-HCA-Task Order for Michael Butts | 4,000.00 |
| PO535490 | 4,000.00 |
| FY16-HCA-Task Orders for Tomika Williams | 4,000.00 |
| CAREERBUILDER GOVERNMENT LLC | 15,000.00 |
| PO534708 | 15,000.00 |
| FY16-FA0-Web Based Advertising (Careerbuilder) | 15,000.00 |
| CAREERS THROUGH CULINARY ARTS | 5,000.00 |
| PO534091 | 5,000.00 |
| Ballou\Culinary\C-CAP\VOCEDU16\0409\I.Wilson | 5,000.00 |
| CAREERWORKS INC. | 55,000.00 |
| PO528767-V2 | 55,000.00 |
| DDS/RSA Careerworks, Inc. thru 9/30/16 fy16 | 55,000.00 |
| CAREFUSION SOLUTIONS, LLC | 40,182.00 |
| PO513274-V2 | 17,487.00 |
| FY15/SEH/CareFusion Annual Support - Option Year 1 - Part I /Woodruff | 17,487.00 |
| PO529035 | 5,829.00 |
| FY2016/SEH/CareFusion Annual Support - Option Year 1 - Part II (10-1-15 to 12-28-15)\ | 5,829.00 |
| PO536044 | 16,866.00 |
| FY2016/SEH/ Carefusion Medication Dispensing Sys Services (12/29/2015 through 9/30, | 16,866.00 |
| CARESTREAM HEALTH INC. | 197,639.00 |
| PO527018-V2 | 0.00 |
| Mobile Digital X-Ray System | 0.00 |
| PO530869-V2 | 0.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Mobile Digital X-Ray System Fy16 | 0.00 |
| PO532099 | 197,639.00 |
| Mobile Digital X-Ray System Fy16 | 197,639.00 |
| CARLOS ROSARIO INTL. CAREER | 2,500.00 |
| PO534393 | 2,500.00 |
| HBX FY16-Communication and Outreach- Open Enrollment 3- Promotional Service | 2,500.00 |
| CARL'S PLACE | 248,158.45 |
| PO511689-V3 | 191,509.37 |
| DDS/DDA Residential Services - Carl's Place FY15 | 191,509.37 |
| PO534054-V2 | 56,649.08 |
| Danyel To Finish - DDS/DDA Residential Services - Carl's Place FY16(2 MONTHS ONLY) | 56,649.08 |
| CARLYN J. CLARKE | 0.00 |
| PO505482-V2 | 0.00 |
| FY2015/BHA/OPP/OD/ARE/Deobligation/Carlyn Clarke/MHSIP surveyor/Laura Heaven | 0.00 |
| CARMEN E. BOVELL | 10,000.00 |
| PO524278 | 1,818.00 |
| ECED - Carmen Bovell - ECE Leadership Consultant | 1,818.00 |
| PO533316 | 8,182.00 |
| ECED - Carmen E. Bovell - Leadership Consultant | 8,182.00 |
| CARMEN WONG | 6,000.00 |
| PO534763 | 6,000.00 |
| Carmen Wong - AFP-01673-2016 | 6,000.00 |
| CARNEGIE INSTITUTION OF WASHIN | 35,998.00 |
| PO531140 | 35,998.00 |
| FY16_STEM SUMMIT_LocalFunds - Ready for Approval (WPP) - Alvin Stith 10/15/15 | 35,998.00 |
| CARNEVALE ASSOCIATES, LLC | 186,453.40 |
| PO532967 | 186,453.40 |
| FY 2016-APRA-Grant Program Evaluation and Consulting Services Bridge Contract (Carn | 186,453.40 |
| CARNIVAL PARTY EVENTS | 15,939.93 |
| PO524420 | 4,774.98 |
| FY15-GA0-Carnival Party Rentals 2 | 4,774.98 |
| PO524756 | 2,874.98 |
| ENROLLMENT EXTRAVAGANZA | 2,874.98 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO526041 | 3,529.99 |
| FY15-GA0-Carnival Party Rentals 3 | 3,529.99 |
| PO526480 | 4,759.98 |
| FY15-GA0-Carnival Party Rentals | 4,759.98 |
| CAROLE BUNCHER AND ASSOCIATES | 3,500.00 |
| PO523984 | 3,500.00 |
| Audit Training for Data Collection and Analysis (1 Day) September 24, 2015 | 3,500.00 |
| CAROLINA A. KLEIN | 5,000.00 |
| PO533809 | 5,000.00 |
| Carolina A. Klein MD./Jane Doe 2013-CV-0878/Martha J. Mullen | 5,000.00 |
| CAROLINA BIOLOGICAL SUPPLY COM | 0.00 |
| PO515305-V2 | 0.00 |
| CAROLINA/ ALICE KIRK | 0.00 |
| Carolina Mayorga | 5,000.00 |
| PO535268 | 5,000.00 |
| Carolina Mayorga - AFP-01674-2016 | 5,000.00 |
| CAROLYN JOYNER | 4,800.00 |
| PO529925 | 4,800.00 |
| FY16_GD0_GED_Test Administrator BPA Task Order with C Joyner_Local_PLEASE APPRC | 4,800.00 |
| CARRIE A. KOURI | 14,584.03 |
| PO524832 | 4,984.20 |
| eSpecial Needs_School Programming | 4,984.20 |
| PO525404 | 9,599.83 |
| eSpecial Needs_School Programming | 9,599.83 |
| CARRIE CARE FACILITY LLC | 300,053.42 |
| PO505855-V2 | 157,410.04 |
| FY2015/BHA/OPP/Carrie Care Facility, LLC/ Supported Residence (SR)/Brandi Gladden | 157,410.04 |
| PO529719 | 142,643.38 |
| FY 2016/BHA/Carrie Care Facility, LLC/Supported Residence Services/Brandi Gladden | 142,643.38 |
| CARROLL INDEPENDENT FUEL CO. | 2,460,783.35 |
| PO506542-V4 | 1,210,783.35 |
| FY15: Contract CW23334 (Carroll Indep) ULSD & Unleaded | 1,210,783.35 |
| PO530519-V3 | 1,250,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY16: Clear diesel fuel (Carroll) CW23334 | 1,250,000.00 |
| Carson Coles Cleaning Company | 110,816.00 |
| PO532268 | 50,000.00 |
| DYRS- FY16- Request to Establish a BPA for Laundry Services at the Youth Services Center | 50,000.00 |
| PO533837 | 50,000.00 |
| DYRS-FY16-Journeyman Painter and General Contract Work | 50,000.00 |
| PO535054 | 10,816.00 |
| FY16-FM_PREVENTATIVE MAINTENANCE @ DC GENERAL FAMILY SHELTER | 10,816.00 |
| Caryl L. Vaughan | 2,000.00 |
| PO523953 | 2,000.00 |
| FY15_GD0_ACE_GED Test Administrator Caryl Vaughan BPA_Local--PLEASE APPROVE-7- | 2,000.00 |
| Casa Ruby, Inc. | 213,506.25 |
| PO511896-V2 | 45,000.00 |
| OLA/2015/2 (NOGA) Casa Ruby- LATINO COMMUNITY DEV. GRANT | 45,000.00 |
| PO522935 | 7,256.25 |
| OLA/2015/58 (NOGA) MMB/OLA SYEP: Casa Ruby | 7,256.25 |
| PO528369 | 140,000.00 |
| Shelter Beds and Homeless Services for Youth | 140,000.00 |
| PO529186 | 21,250.00 |
| HAHSTA FY16 NOGA# 15Y007 to Casa Ruby Inc. (RW Part A) | 21,250.00 |
| CASAS-COMPREHENSIVE ADULT STUD | 12,529.90 |
| PO525067 | 2,715.90 |
| CASAS_School Programming (Need By 07/31/15) | 2,715.90 |
| PO526029 | 2,000.00 |
| CASAS (Comprehensive Adult Student Assessment System) | 2,000.00 |
| PO526123 | 3,999.00 |
| CASAS (eTest Online test units) | 3,999.00 |
| PO527676 | 3,815.00 |
| FY15 RSTAY AFE NEDP CASAS 8/6/15 | 3,815.00 |
| CASE WESTERN RESERVE UNIV. | 68,023.97 |
| PO528778-V2 | 12,956.38 |
| FY2016/BHA/MODIFICATION/Case Western Reserve/C.B.I. Training/END Opt. Yr. Two (2 | 12,956.38 |
| PO534745 | 55,067.59 |

| Supplier Name | Sum of PO Spend |
|---|---------------------|
| FY2016/BHA/Case Western Reserve/C.B.I. Training/Begin Opt. Yr. Three (3) /Lisa Albury | 55,067.59 |
| CaseWare International Inc. | 15,370.00 |
| PO535325 | 15,370.00 |
| FY 2016 OIO CaseWare Working Papers Software License Renewal | 15,370.00 |
| CASEY TREES ENDOWMENT FUND | 229,347.03 |
| PO511277-V2 | 175,051.93 |
| kgo FY15 wpd CONTINUATION of Casey Trees - RiverSmart Homes Tree Planting & Tree | 175,051.93 |
| PO533836 | 44,395.10 |
| RQ906871_kgo FY16 wpd_CONTINUATION of Casey Trees - RiverSmart Homes Tree Plar | 44,395.10 |
| PO536113 | 9,900.00 |
| KAO/UFA/FY16/Casey/Trees/Tree Planting/Gratn Project | 9,900.00 |
| CASTLE ROCK MEDICAL SERVICES | 50,000.00 |
| PO522882 | 50,000.00 |
| DYRS - FY 2015 - Psychiatric Services | 50,000.00 |
| CATAPULT LEARNING LLC | 4,190.00 |
| PO525526 | 4,190.00 |
| Catapault/ Calvary Christian/Title II A/ ES ADW/ YT | 4,190.00 |
| CATHERINE E. THEISEN | 21,550.00 |
| PO521492-V2 | 21,550.00 |
| FY15 DFS QUALITY (WIGGINS) | 21,550.00 |
| CATHOLIC CHARITIES | 9,535,109.57 |
| PO506087-V4 | 385,000.00 |
| FY15-JGA-CBTR-07 | 385,000.00 |
| PO506646-V6 | 2,384,190.63 |
| Meals Production - Anchor Mental Health Association dba/Catholic Charities | 2,384,190.63 |
| PO510795-V2 | 658,364.55 |
| Human Care Agreement for Case Management in the Permanent Supportive Housing Pr | 658,364.55 |
| PO524769 | 1,039,069.24 |
| Human Care Agreement (HCA) in the Permanent Supportive Housing (PSH) Program in F | 1,039,069.24 |
| PO530810 | 20,000.00 |
| CHA - FY'16 - NOGA - ACCPB - CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHING | 20,000.00 |
| PO532910 | 2,111,666.67 |
| Emergency Rental Assistance Program (ERAP) Grant for FY16 for Catholic Community Se | 2,111,666.67 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO533954 | 100,000.00 |
| Catholic Charities - Family to Family | 100,000.00 |
| PO533990 | 408,680.00 |
| FY16 - JGA - SUSO - 2016-CBTR-07 - CATHOLIC CHARITIES/ARCHDIOCESE OF WASHINGTON | 408,680.00 |
| PO534064 | 2,078,138.48 |
| Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive | 2,078,138.48 |
| PO535461 | 350,000.00 |
| Catholic Charities of the Archdiocese of Washington | 350,000.00 |
| CATHOLIC UNIVERSITY OF AMERICA | 208,214.58 |
| PO521902-V2 | 144,764.58 |
| DOES_OYP_MYLI15 (SPACE) | 144,764.58 |
| PO527918 | 48,825.00 |
| KA0/OD/FY 15 Training and Travel/ Transportation Fellows | 48,825.00 |
| PO531604 | 2,625.00 |
| Catholic University of America | 2,625.00 |
| PO532599 | 12,000.00 |
| FY16_OSSE_DCSAA-Venue-Football-Catholic University _ Local Funds - Ready for Approval | 12,000.00 |
| CATHY COLSTON | 84,000.00 |
| PO505414-V4 | 84,000.00 |
| DDS/DDA Choices Unlimited - Supplemental RN for Day Hab FY2015 | 84,000.00 |
| CATRINA L. SMITH | 41,207.50 |
| PO506428-V3 | 17,482.50 |
| Change - FY2015/DBH/OPP/CYSD/PEIP/Catrina Smith-Child Associate (J'Wan Griffin) | 17,482.50 |
| PO529465 | 23,725.00 |
| FY2016/DBH/OPP/CYSD/PEIP/Catrina Smith-Child Associate (J'Wan Griffin) | 23,725.00 |
| CAUCUS SALVADORENO EMPRES | 40,000.00 |
| PO527185-V2 | 40,000.00 |
| OLA/2015/62 (NOGA) CAUCUS SALVADORENO EMPRESARIAL. INC- LATINO COMMUNIT | 40,000.00 |
| CaVonn Ellis Smith | 500.00 |
| PO525496 | 400.00 |
| FY2015/DBH/DC SOC/CaVonn Ellis Smith/Trainee/Carol Zahm | 400.00 |
| PO528565 | 100.00 |
| FY2015/MHA/DBH/CaVon Smith/Peer Specialist Certification Training/Vivi Smith | 100.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| CAYMAN CHEMICAL CO., INC. | 5,800.00 |
| PO523833 | 2,900.00 |
| Cayman Chemical Reference Standards | 2,900.00 |
| PO533291 | 2,900.00 |
| FY16 Cayman Chemical Reference Standards | 2,900.00 |
| CBC INNOVIS | 3,709.00 |
| PO534672 | 3,709.00 |
| OTR/COMPLIANCE ADMIN/COLLECTION DIV/CBC INNOVIS/FY16 | 3,709.00 |
| CBRCC, INC. | 72,370.00 |
| PO506060-V2 | 72,370.00 |
| FY2015/SEH/Joint Commission Accreditation Consultation Svc(POP 10/01/14-07/15/15) | 72,370.00 |
| CBS OUTDOOR | 120,800.00 |
| PO522203-V2 | 63,800.00 |
| CHA-FY15-Back to School Media Camapign | 63,800.00 |
| PO522276-V2 | 0.00 |
| CHA-FY15 BFPC -Outfront Media-Breastfeeding Campaign | 0.00 |
| PO523602-V2 | 40,000.00 |
| CHA-FY15-¿Own Your Health¿ Campaign | 40,000.00 |
| PO533723 | 17,000.00 |
| KG0 FY16 OUTFRONT MEDIA_METRO BUS ADS for UTILITY DISCOUNT PROGRAM- BUS II | 17,000.00 |
| CBS RADIO INC DBA/WPGC FM-WHFS | 167,590.00 |
| PO509450-V3 | 20,960.00 |
| CBS Radio On-Air Advertising for FY15 | 20,960.00 |
| PO509712-V3 | 20,000.00 |
| HBX FY15- Media Buys- CBS Radio | 20,000.00 |
| PO524317 | 38,000.00 |
| CBS radio dba WPGC - FM | 38,000.00 |
| PO524823 | 10,000.00 |
| SCHOOL OPENING NEED ¿ Attendance Team - CBS - Back to School Attendance Campaig | 10,000.00 |
| PO528034 | 7,500.00 |
| I love the 90"s Radio - CBS Local | 7,500.00 |
| PO528087 | 2,000.00 |
| CBS Radio One Card Promotion | 2,000.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO529510-V2 | 0.00 |
| DEOBLIGATION - FY16 DPR's Fall into Fun Radio Shows and Commercials at Radio One, I | 0.00 |
| PO531131 | 1,250.00 |
| FY16 STAR For Sisters Only Outreach | 1,250.00 |
| PO531898 | 4,980.00 |
| CBS Radio - FY2016 | 4,980.00 |
| PO533355 | 16,500.00 |
| FY16_CBS Radio On air | 16,500.00 |
| PO533389 | 4,000.00 |
| FY16_CBS Radio Digital (CBSDC.com) | 4,000.00 |
| PO533862 | 11,250.00 |
| KG0 FY16 CBS's WPGC -RADIO "UTILITY DISCOUNT PROGRAM" CAMPAIGN | 11,250.00 |
| PO533863 | 11,250.00 |
| KG0 FY16 - CBS' EL ZOL RADIO -UTILITY DISCOUNT PROGRAM/CONSUMER EDUCATION (| 11,250.00 |
| PO534174 | 19,900.00 |
| FY16 - FA0 - Web Based Advertising (CBSRadio.com) | 19,900.00 |
| CC INTELLIGENT SOLUTION, INC | 145,998.34 |
| PO533716 | 145,998.34 |
| Corporations Division Application CGov 360 Maintenance Contract for FY 16 | 145,998.34 |
| CCG SYSTEMS INC | 174,912.50 |
| PO506647-V3 | 18,020.10 |
| FY15_OSSE_DOT_Fleet Management Software_MED | 18,020.10 |
| PO508964-V2 | 60,611.70 |
| FY15 DPW/FMA CCG SYSTEMS Inc | 60,611.70 |
| PO529358 | 76,340.00 |
| FY16 DPW/FMA CCG Systems | 76,340.00 |
| PO530757 | 12,380.70 |
| FY16_OSSE_DOT_Fleet_Maintenance Software_Faster_Local_READY FOR APPROVAL_10 | 12,380.70 |
| PO534735 | 7,560.00 |
| FY16 DPW/FMA Faster Web PM Report | 7,560.00 |
| CCH INCORPORATED | 7,720.00 |
| PO531686 | 7,720.00 |
| Wolters Kluwer - Teammate Software License | 7,720.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| CCI LEARNING SOLUTIONS, INC | 90,730.00 |
| PO528317 | 90,730.00 |
| FY15 OSSE Postsecondary Career Education Microsoft IT Academy Student Support Loca | 90,730.00 |
| CDW GOVERNMENT INC | 1,218,047.63 |
| PO522241-V2 | 2,448.15 |
| OAPT 12659-1 FY15 FRO CDW.G FSL | 2,448.15 |
| PO522355-V2 | 641.58 |
| FY15 / OMA / PC Security Cabinets | 641.58 |
| PO522851 | 37,082.00 |
| HBX-FY15 Acrobat Pro | 37,082.00 |
| PO523384 | 2,884.00 |
| PWP/CDWG/JOHNSON MIDDLE SCHOOL | 2,884.00 |
| PO523457 | 1,606.20 |
| Equipment 2015 | 1,606.20 |
| PO523579 | 1,556.24 |
| Technology Supplies-CDW.G (School Without Walls) | 1,556.24 |
| PO524216 | 3,310.24 |
| FY15-DCPS-ODS-Hitachi CP-X2530WN Projectors | 3,310.24 |
| PO524330 | 21,848.65 |
| Office of School Turnaround/Title 1 Funding/CDW-G/Browne EC | 21,848.65 |
| PO524520 | 26,018.32 |
| FY15 OTL EdTech Surface Pro | 26,018.32 |
| PO524803 | 341.15 |
| Printer for Gen Counsel | 341.15 |
| PO524834 | 9,035.00 |
| CDWG - Ballou - Hitachi Bulbs - Paygo for Modernization | 9,035.00 |
| PO524876 | 3,927.25 |
| OTR/RPA FY15 Adobe Renew License | 3,927.25 |
| PO524968 | 1,200.10 |
| Moten 2015 - Promethean Board Supplies | 1,200.10 |
| PO525230 | 3,320.00 |
| FY2015/DBH-Fiscal Services/Equipment for New Director/Woodruff | 3,320.00 |
| PO525250 | 6,750.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| FY2015/DBH-Howard Road Signature Pads/Woodruff | 6,750.00 |
| PO525400 | 5,912.16 |
| Bruce-Monroe- CDW Government Technology | 5,912.16 |
| PO525555 | 28,198.89 |
| CDWG - Kajeet Software - Technology Initiatives | 28,198.89 |
| PO525677 | 1,365.00 |
| FY2015/DBH-OCFA Printers/Woodruff | 1,365.00 |
| PO525917 | 218.00 |
| Non- School Opening Student Headsets - Cleveland ES | 218.00 |
| PO525988 | 31,125.00 |
| MS Surface Pro 3 | 31,125.00 |
| PO526243 | 3,850.00 |
| Software Support-IT | 3,850.00 |
| PO526250 | 26,550.00 |
| Product Support-IT | 26,550.00 |
| PO526869 | 1,255.00 |
| Printer CM May | 1,255.00 |
| PO526873 | 36,000.00 |
| VMWARE Product Support-IT | 36,000.00 |
| PO527510 | 52,589.70 |
| Projectors for Eliot Hines | 52,589.70 |
| PO527524-V2 | 4,703.90 |
| AV Laptops for Self Checkout Use | 4,703.90 |
| PO528423 | 289,788.00 |
| Competition - FY15 - OCTO - P1 - Software License Manager - Local | 289,788.00 |
| PO528729 | 386,969.25 |
| PANASONIC TOUGH TABLETS FY15 | 386,969.25 |
| PO529537 | 886.00 |
| CM Todd- quoteGMRR526 Toner | 886.00 |
| PO530812 | 869.92 |
| FY2016/DBH-OCFA Printers/Woodruff | 869.92 |
| PO531690 | 11,505.00 |
| CDWG - Drew Promethean Boards for Modernization - Bridget Stesney | 11,505.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO531837 | 19,780.00 |
| 10/1/15 Need - Netop - Computer Lab Monitoring Services - Renewal FY 2015-2016 -Ter | 19,780.00 |
| PO531906 | 7,159.00 |
| FY16-FA0-Open Mesh Wireless Routers | 7,159.00 |
| PO532722 | 780.00 |
| Docking Stations - Aspen Trainers - Joshua Garnett | 780.00 |
| PO533033 | 1,289.22 |
| Projectors | 1,289.22 |
| PO533038 | 1,837.66 |
| Toner for CM May(Quote-GPMT249) | 1,837.66 |
| PO534451 | 4,661.11 |
| Promethean Board Installation | 4,661.11 |
| PO534485 | 8,104.16 |
| CDWG - 4 MS Surface Pros for Testing - Tech Init - Joshua Garnett | 8,104.16 |
| PO534663 | 475.00 |
| CDW-G Promethean Projector Lamps | 475.00 |
| PO534840 | 9,570.00 |
| DMV - GSA Wireless Equipment | 9,570.00 |
| PO536135 | 160,636.78 |
| Option 1 - FY16 - OCTO - McAfee Virus Scan End Points - Local | 160,636.78 |
| CEIBA ENTERPRISES, INC. | 1,900.00 |
| PO505272-V4 | 900.00 |
| FY - 15 Gracor Language Services Inc | 900.00 |
| PO532425-V2 | 1,000.00 |
| FY16 Gracor Language Services Inc | 1,000.00 |
| CELLCO PARTNERSHIP | 19,794.00 |
| PO531107 | 19,794.00 |
| Verizon - Hot Spot - FY16 | 19,794.00 |
| CELLEBRITE USA, CORP. | 21,692.93 |
| PO522938 | 21,692.93 |
| FY15-FA0-Cellebrite Annual Maintenance Renewal | 21,692.93 |
| CENGAGE LEARNING | 177,769.37 |
| PO514684-V2 | 27,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Gale Cengage Large Print FY15 - Contract 1st year Pt1 | 27,000.00 |
| PO524035 | 12,780.00 |
| Gale Cengage Archive Unbound Collections | 12,780.00 |
| PO525109 | 82,918.00 |
| AY 16 ADVANCE FOR CENGAGE LEARNING | 82,918.00 |
| PO525356 | 20,000.00 |
| AY16 BLANKET PURCHASE FOR CENGAGE LEARNING | 20,000.00 |
| PO525357 | 17,011.50 |
| TEXTBOOKS/Cardozo/Cengage/VOCEDU15/0709/R. Dias | 17,011.50 |
| PO526114 | 931.37 |
| Centage Learning - Barbering | 931.37 |
| PO529431 | 15,000.00 |
| Copy of Gale Cengage Large Print FY16 - Contract 1st year Pt2 | 15,000.00 |
| PO534653 | 2,128.50 |
| Science Books for Grades 4 and 5 | 2,128.50 |
| CENTER CITY COMMUNITY CORP. | 962,128.00 |
| PO522094-V2 | 473,572.00 |
| *DE-OBLIGATION* DYRS- FY2015 - FRS - Center City Community Corp | 473,572.00 |
| PO535896 | 488,556.00 |
| DYRS - FY2016 - FRS - Center City Coummunity Corp. | 488,556.00 |
| CENTER FOR ADOPTION SUPPORT | 34,216.67 |
| PO531915 | 34,216.67 |
| Center for Adoption Support and Education | 34,216.67 |
| CENTER FOR APPLIED LINGUISTICS | 5,598.00 |
| PO534453 | 5,598.00 |
| 12/2/15 - TL3GRT16 - CAL - 1326J - KATARINA E. GARCIA - 408 - SS39I | 5,598.00 |
| CENTER FOR DISEASE DETECTION | 233,405.00 |
| PO522111-V2 | 233,405.00 |
| HAHSTA FY15 STD AND TB LAB Services - Federal Payment Exercising Option Yr 3 | 233,405.00 |
| CENTER FOR DISPUTE SETTLEMENT | 40,000.00 |
| PO534193 | 12,975.00 |
| Additional funding for BPA - CW33390 | 12,975.00 |
| PO535064 | 27,025.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| Center for Dispute Settlement | 27,025.00 |
| CENTER FOR EMPOWERMENT AND | 125,000.00 |
| PO533956 | 125,000.00 |
| Center for Empowerment and Employment Training - Family to Family | 125,000.00 |
| CENTER FOR INSPIRED TEACHING | 304,603.00 |
| PO523520 | 10,500.00 |
| INSPIRED TEACHING PROFESSIONAL DEVELOPMENT NAF AOIT and AOE | 10,500.00 |
| PO526478 | 5,000.00 |
| FY15, INSPIRED TEACHING PD | 5,000.00 |
| PO529892 | 200,000.00 |
| "10/1/15 Need" - FY16 OTL STEM SCALE GAGA-2014-C-0030 | 200,000.00 |
| PO535974 | 89,103.00 |
| Center for Inspired Teaching FY16 AmeriCorps Formula Grant Award | 89,103.00 |
| CENTER FOR MEDICARE & MEDICAID | 300.00 |
| PO526672 | 300.00 |
| Akanegbu's Clia certification FY15 OAPT12665-1 | 300.00 |
| CENTER FOR NONPROFIT | 5,000.00 |
| PO528340 | 5,000.00 |
| OLA/2015/72 (NOGA) Center for nonprofit advancement- LATINO COMMUNITY DEV. GR/ | 5,000.00 |
| Center for Responsive Schools | 36,358.50 |
| PO524044 | 12,800.00 |
| DC3 Responsive Classroom Workshop (Local Funding- Janney ES/Maury ES/Wheatley EC | 12,800.00 |
| PO524298 | 7,150.00 |
| DC3 Responsive Classroom Workshop (Title II Funding- Janney ES/Ross ES/Hyde Addisor | 7,150.00 |
| PO525513 | 4,374.00 |
| Responsive Classroom/ Bishop John T Walker / Title II/ YT | 4,374.00 |
| PO525714 | 8,500.00 |
| Hearst RCC - PD #2 - Need By 8/4/15 | 8,500.00 |
| PO525715 | 3,534.50 |
| Hearst RCC PD - Need by 8/4/15 | 3,534.50 |
| CENTER FOR STUDY OF SERVICES | 659,175.00 |
| PO511892-V3 | 659,175.00 |
| HBX - FY15 - Development of Online Consumer Tools-Contract | 659,175.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| CENTER FOR THE STUDY | 662,006.00 |
| PO530927 | 662,006.00 |
| 2016 CENTER FOR THE STUDY OF SOCIAL POLICY | 662,006.00 |
| CENTER FOR THERAPUTIC CONCEPT | 50,893.20 |
| PO509421-V3 | 3,000.00 |
| DDS/RSA Center Theraputic Concepts, thru 9/30/15 | 3,000.00 |
| PO529281-V2 | 20,000.00 |
| DDS/RSA Center Theraputic Concepts, thru 9/30/16 fy16 | 20,000.00 |
| PO535390 | 27,893.20 |
| FY16 - OSSE -POSTSec - AFE - Center for Therapeutic Concepts - READY FOR APPROVAL 1 | 27,893.20 |
| CENTER FOR WATERSHED | 330,647.67 |
| PO530830 | 210,809.67 |
| kgo smd FY16 CONTINUATION CWP - SRC Protocols, Reviews, and Training | 210,809.67 |
| PO531707 | 119,838.00 |
| kg0 wpd FY16 Center for Watershed Protection - Stormwater Management Training | 119,838.00 |
| CENTER ON DEAFNESS | 186,981.00 |
| PO509857-V2 | 131,901.00 |
| DDS/DDA Out of State Center on Deafness FY 2015 | 131,901.00 |
| PO535365 | 55,080.00 |
| DDS/DDA Out of State Center on Deafness FY 2016 (end JAN 2016) | 55,080.00 |
| CENTER POINT, INC | 3,950.34 |
| PO524023 | 3,950.34 |
| Center Point Large Print 2015 | 3,950.34 |
| CENTERPLATE/NBSE | 184,367.90 |
| PO516863-V3 | 21,935.60 |
| Copy of Centerplate National Business Services (Walter E. Washington Convention Cent | 21,935.60 |
| PO518307-V2 | 42,187.60 |
| FY15-GD0-ESSE-Catering Services - Federal - Deobligation Request--Ready for Approval (| 42,187.60 |
| PO524318 | 73,888.08 |
| Juvenile Justice Summit Food and Beverage Service (FY 2015) | 73,888.08 |
| PO524406 | 20,435.00 |
| FY15 OCFO/EXEC - 2015 Awards Ceremony | 20,435.00 |
| PO527993-V2 | 25,921.62 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| FY15 OCFO/EXEC - Centerplate/NBSE | 25,921.62 |
| CENTRAL AMERICAN RESOURCE CTR | 79,353.75 |
| PO522937 | 4,353.75 |
| OLA/2015/56 (NOGA) MMB/OLA SYEP: CARECEN | 4,353.75 |
| PO533970 | 70,000.00 |
| FY16 - OVS - 2016-CARECEN-01 - CENTRAL AMERICAN RESOURCE CENTER | 70,000.00 |
| PO535560 | 5,000.00 |
| OHR FY16 Collaboration with CARECEN- LEP/NEP Learners Permit Test Prep | 5,000.00 |
| CENTRAL PARKING SYSTEM VA. | 636,765.71 |
| PO505964-V3 | 447,213.85 |
| FY15 / Central Parking for OCFO | 447,213.85 |
| PO518035-V2 | 178,974.10 |
| FY15-DCRA-Fleet Vehicles-Central Parking | 178,974.10 |
| PO532100-V2 | 4,721.22 |
| Local - Parking for fleet at Waterfront 2016 | 4,721.22 |
| PO534095 | 3,436.54 |
| FY16/KA0/PSRA/Central Parking System for Government Vehicles | 3,436.54 |
| PO534369 | 2,420.00 |
| FY16_GD0_Postsec-Yearly Parking Permit for Postsec Van_Federal Payment | 2,420.00 |
| CENTRAL SAFE & LOCKSMITH LLC | 29,000.50 |
| PO510626-V3 | 15,000.50 |
| SECURITY LOCKS | 15,000.50 |
| PO510801-V2 | 2,000.00 |
| FY15_OSSE_DOT_Decrease_Locksmith Services_MED | 2,000.00 |
| PO532101 | 2,000.00 |
| FY16_OSSE-DOT_Locksmith Service_Local_READY FOR APPROVAL_10.27.15_AF (NIESTR | 2,000.00 |
| PO534635 | 10,000.00 |
| SECURITY LOCKS FOR FY 16 | 10,000.00 |
| CENTRAL TRUCK CENTER, INC. | 295,000.00 |
| PO507029-V4 | 95,000.00 |
| FY15 DPW/FMA Central Truck | 95,000.00 |
| PO528877 | 150,000.00 |
| FY16 DPW/FMA Central Truck | 150,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO529022 | 50,000.00 |
| FY16 DPW/FMA Central Truck | 50,000.00 |
| CENTRIC BUSINESS SYSTEMS | 15,041.78 |
| PO512912-V4 | 5,875.00 |
| Centric - Copier overages | 5,875.00 |
| PO530792 | 6,000.00 |
| Centric - Copier overages | 6,000.00 |
| PO530796-V2 | 3,166.78 |
| Centric_DE Lage Landen Financial Services - Lease payments for 3 office copiers | 3,166.78 |
| CENTRIC GRP LLC/KEEFE SUP COMP | 1,200,000.00 |
| PO531979 | 1,200,000.00 |
| FLO-FY16-OAPT13178 Commissary Services - Keefe | 1,200,000.00 |
| CENTRONIA, INC. | 52,056.65 |
| PO522942 | 13,185.75 |
| OLA/2015/54 (NOGA) MMB/OLA SYEP: Centronia | 13,185.75 |
| PO533635 | 19,000.00 |
| CentroNia - AEP-02037-2016 | 19,000.00 |
| PO534389 | 19,870.90 |
| FY15/16 CentroNia IV-E PESP | 19,870.90 |
| CENTURY ELEVATOR INC. | 158,524.38 |
| PO505840-V4 | 121,000.00 |
| ELEVATOR MAINTENANCE & REPAIRS | 121,000.00 |
| PO529017 | 14,285.88 |
| FY2016/MHSD/ELEVATORS - CENTURY ELEVATOR INC. 35K STREET, NE & 821 HOWARD | 14,285.88 |
| PO529069 | 5,238.50 |
| FY2016/MHSD/ELEVATORS - CENTURY ELEVATOR INC. 35K STREET, NE & 821 HOWARD | 5,238.50 |
| PO529268 | 1,800.00 |
| FY2016/SEH/Century Elevator/Elevator Maintenance/Oct.1 2015-November 28, 2016/R | 1,800.00 |
| PO529271 | 16,200.00 |
| FY2016/SEH/Century Elevator/Elevator Maintenance/November 28. 2016-Septmeber 31 | 16,200.00 |
| CEPHEID | 0.00 |
| PO535055-V2 | 0.00 |
| FY16 PHL (BLAYLOCK/KAN) CEPHEID OAPT 13673-6 | 0.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| CERTICA SOLUTIONS INC | 99,347.40 |
| PO536137 | 99,347.40 |
| Certica - Aspen - Andrew Patricio | 99,347.40 |
| CERTIFIED MAIL ENVELOPES, INC. | 124,014.00 |
| PO528816 | 124,014.00 |
| FY16 KT0/DPW/SWMA - Certified Mailing Services | 124,014.00 |
| CFED, LLC | 3,365.00 |
| PO527152 | 3,365.00 |
| KAO/IPMA/QAQC - Vulcan Convection Oven | 3,365.00 |
| CFI, LLC | 574,060.00 |
| PO503714-V2 | 390,984.00 |
| PUTS - Archibus enhancement | 390,984.00 |
| PO528544 | 33,000.00 |
| FY15-Additional Archibus Support | 33,000.00 |
| PO528549 | 78,246.00 |
| FY16 Archibus Module | 78,246.00 |
| PO533286 | 24,500.00 |
| 311 Web service call | 24,500.00 |
| PO533287 | 17,000.00 |
| Technical Services for Lease Admin Enhancements | 17,000.00 |
| PO533942 | 30,330.00 |
| FY16-CFI Software License renewal (Archibus) | 30,330.00 |
| CH2M HILL, D.C., P.C. | 918,411.83 |
| PO524871 | 894,304.00 |
| KAO/IPMA/Replacement of Kenilworth Ave Peds Brs. TO#3 Final Design | 894,304.00 |
| PO534397 | 24,107.83 |
| Copy of KAO/PPSA/District-Wide Travel Demand Modeling | 24,107.83 |
| CH2M HILL, INC. | 3,062,319.00 |
| PO524014 | 221,319.00 |
| KAO/IPMA/AWI/Shepherds Branch ROW Acquisition TO 15 | 221,319.00 |
| PO524254 | 961,000.00 |
| KAO/IPMA/AWI/VA Ave Tunnel, Task Order #12 | 961,000.00 |
| PO530648 | 1,880,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| KA0/IMPA/AWI/South Cap Corridor TO 6 Mod 8 | 1,880,000.00 |
| CHAMBERLAIN COLLEGE OF NURSING | 4,390.00 |
| PO535578 | 4,390.00 |
| Chamberlain College of Nursing | 4,390.00 |
| CHANDLER AUTO REPAIR | 100,000.00 |
| PO529309 | 100,000.00 |
| FY16 DPW/FMA Chandler Auto | 100,000.00 |
| Chanel Sotelo | 1,441.60 |
| PO533253 | 1,441.60 |
| FY2016/CPEP/Chanel Sotelo/Cold Weather Emergency Staffing/TAMARA THOMAS | 1,441.60 |
| Change and Innovation Agency | 225,000.00 |
| PO535029 | 225,000.00 |
| FY16 DHS DCAS Business Process Redesign - Release 2 Cost Allocation | 225,000.00 |
| CHANNING BETE COMPANY, INC. | 2,063.37 |
| PO523094 | 2,063.37 |
| student, parent and family | 2,063.37 |
| CHANTAL M. GENEUS | 0.00 |
| PO518867-V2 | 0.00 |
| Chantal Geneus/ Stacy Anderson | 0.00 |
| CHARLES BROWN INC | 8,446.50 |
| PO523082 | 8,446.50 |
| Academy Uniforms- 9th grade | 8,446.50 |
| CHARLES FEIGENBAUM | 12,600.00 |
| PO530729 | 12,600.00 |
| 10/1/15 NEED: OTC_LMER_Arbitrator Feigenbaum | 12,600.00 |
| CHARLES J. KEY | 36,875.00 |
| PO508586-V2 | 0.00 |
| KEITH GRIMES v DC 12-5941 (B) (CHARLES KEY CONSULTANT) K. FEATHERSTONE FY 14 | 0.00 |
| PO519035-V2 | 7,625.00 |
| Charles J. Key (Payton) S. Anderson | 7,625.00 |
| PO531337 | 9,750.00 |
| KEITH GRIMES v DC 12-5941B (CHARLES J. KEY, SR.) WILLIAM J. CHANGE FY 16 | 9,750.00 |
| PO532067 | 9,750.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Charles J. Key (Payton) S. Anderson | 9,750.00 |
| PO534314 | 9,750.00 |
| Charles J. Keys Sr. (Blair) S.Anderson | 9,750.00 |
| CHARLES M. CARRON | 54,000.00 |
| PO529242 | 54,000.00 |
| FY16_OSSE_ODR_Impartial Hearing Officer_Charles Carron_Local_PLEASE APPROVE-TA | 54,000.00 |
| CHARLES RYAN ASSOCIATES, LLC | 244,375.00 |
| PO532472 | 244,375.00 |
| FY16 - DCLB CRA | 244,375.00 |
| CHARMAINE NICOLE MCPHEE | 3,240.00 |
| PO525176 | 3,240.00 |
| Teens Program-Contracted Fashion Instructor 2015 | 3,240.00 |
| Charnell Gorham | 0.00 |
| PO529639-V2 | 0.00 |
| Delete - FY2016/BHA/Charnell Gorham-Child Associate (J'Wan Griffin) | 0.00 |
| CHATTERING CHILDREN | 25,000.00 |
| PO530635 | 25,000.00 |
| FY16_OSSE_DEL_HCA_CHATTERING CHILDREN (DS)_LOCAL FUNDS OK | 25,000.00 |
| CHEIRON | 60,000.00 |
| PO533296 | 60,000.00 |
| FY16 - BE0 - DCHR Actuarial and Consulting Services for Employee Benefits | 60,000.00 |
| CHERRY BEKERT & HOLLAND LLP | 7,076.30 |
| PO507900-V2 | 7,076.30 |
| FY15-OCFO Exec-ORACLE ERP Implementation Training Workshop | 7,076.30 |
| CHERYL FRYER | 1,200.00 |
| PO530710 | 1,200.00 |
| FY2016/SEH/DR. CHERYL FRYE/ADVANCE ORAL PATHOLOGY/POP 10/01/2015 - 09/30/2 | 1,200.00 |
| CHERYL POPE | 6,500.00 |
| PO525746 | 6,500.00 |
| FY15 OTL InnerCore Art PD Workshop | 6,500.00 |
| CHESAPEAKE AUTOMOTIVE EQUIPMT | 6,170.00 |
| PO534664 | 6,170.00 |
| Ballou\Auto-Tech\POS Equipment\VOCEDU16\0704\I.Wilson | 6,170.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| CHESAPEAKE REGION SAFETY COUNC | 9,900.00 |
| PO527961 | 9,900.00 |
| Principles of Occupational Safety and Health (POSH) Training - ORM | 9,900.00 |
| CHESAPEAKE SCHOOLBOOKS, LLC | 87,410.00 |
| PO526006 | 24,960.00 |
| Failure Free Reading_School Programming (IPD) | 24,960.00 |
| PO529225 | 62,450.00 |
| Oct 1 Need_ Failure Free Reading FY16 IPD | 62,450.00 |
| CHES WIZARDS INC | 2,901.00 |
| PO524188 | 2,901.00 |
| Moten 2015 - Chess Wizards | 2,901.00 |
| CHESTNUT HEALTH SYSTEMS | 308,745.00 |
| PO523071 | 30,450.00 |
| FY2015/DBH/Care Management/Chestnut Health Systems/Training/Angela Moss-Baker | 30,450.00 |
| PO525015 | 750.00 |
| Chestnut Health Systems_Related Services (Needed ASAP) | 750.00 |
| PO525074 | 115,820.00 |
| FY '15-APRA-Chestnut Health Systems-Javon Oliver | 115,820.00 |
| PO528802 | 52,900.00 |
| FY 2016-APRA-Chestnut Health Systems-Javon Oliver | 52,900.00 |
| PO530097 | 35,175.00 |
| FY2016/BHA/Chestnut Health Systems/ Care Management/Training/Oscar Morgan | 35,175.00 |
| PO532221-V2 | 70,650.00 |
| FY2016/BHA/De-Obligation/Chestnut Health Systems/Gain Web Base Management Sysi | 70,650.00 |
| PO536131 | 3,000.00 |
| HAHSTA-FY16-Substance Abuse Screening Services (Chestnut Health Systems) | 3,000.00 |
| CHIARAMONTE CONSTRUCTION COMP | 2,030,849.00 |
| PO509572-V4 | 1,035,932.00 |
| FY15-FM_SNOW & ICE REMOVAL SERVICES (WARDS 1-4) | 1,035,932.00 |
| PO527556 | 6,000.00 |
| Leckie and Truesdell Demountable Ramp and Stair Construction (schools) | 6,000.00 |
| PO533785 | 400,000.00 |
| FY16 - FM - Snow & Ice Pretreatment & Removal Services - Wards 1-4 | 400,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO535657 | 588,917.00 |
| Services for ADA Improvements at Three Recreation Centers (DPR) | 588,917.00 |
| CHIARAMONTE-HESS A JOINT VENTU | 3,590,958.27 |
| PO489225 | 748,725.00 |
| Ballou SHS Modernization (School) | 748,725.00 |
| PO523768 | 1,113,233.27 |
| BALLOU HS MODERNIZATION - CO TO DESIGN BUILD - SCHOOLS | 1,113,233.27 |
| PO528123 | 1,729,000.00 |
| Ballou SHS Modernization (schools) | 1,729,000.00 |
| CHICAGO-SOFT LTD | 9,201.00 |
| PO532214 | 9,201.00 |
| Renewal - FY16 - OCTO - ChicagoSoft Annual Maintenance - IntraDistrict | 9,201.00 |
| CHIDIEBERE UKAEGBU | 73,508.00 |
| PO505590-V2 | 35,028.00 |
| Chidiebere Ukaegbu Medical Records Technician FY'15 | 35,028.00 |
| PO530368 | 38,480.00 |
| Chidiebere Ukaegbu Medical Records Technician FY 16 | 38,480.00 |
| CHIEF OFFICER OF STATE LIBRARY | 4,400.00 |
| PO535074 | 4,400.00 |
| COSLA Membership Renewal | 4,400.00 |
| CHILD TRENDS | 470,298.00 |
| PO523213 | 10,000.00 |
| DCOHR FY2015 Bullying Prevention Consulting Services-Child Trends | 10,000.00 |
| PO524329 | 8,000.00 |
| CHILD TRENDS - HIV GRANT - HEALTH & WELLNESS - OYE - SS52 - 1513F | 8,000.00 |
| PO527355 | 7,303.00 |
| Child Trends - GAGA-2015 - C | 7,303.00 |
| PO529003 | 424,995.00 |
| FY16_OSSE_WNS_HSA_Healthy Schools Act Evaluator_Local Funds | 424,995.00 |
| PO531058 | 20,000.00 |
| DCOHR FY 2016 Bullying Prevention Consulting Services -Child Trends | 20,000.00 |
| CHILD WELFARE POLICY AND | 27,000.00 |
| PO526519 | 12,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY 2015 Quality Service Review Tool Alignment and Training | 12,000.00 |
| PO533348 | 15,000.00 |
| CWPPG/Ray Foster - FY16 QSR Training | 15,000.00 |
| CHILDREN'S BUREAU OF NEW ORLEA | 4,940.40 |
| PO525129 | 4,940.40 |
| Children's Bureau of New Orleans_Related Services | 4,940.40 |
| CHILDRENS CHOICE OF MD. INC. | 1,279,300.40 |
| PO511003-V2 | 577,215.60 |
| Children's Choice Home Licensing 2015 | 577,215.60 |
| PO534385 | 702,084.80 |
| Children's Choice Home Licensing 2016 | 702,084.80 |
| CHILDRENS CHORUS OF WASHINGTON | 18,282.00 |
| PO534606 | 18,282.00 |
| Children's Chorus of Washington - GIA-01592-2016 | 18,282.00 |
| CHILDREN'S INSTITUTE | 13,980.00 |
| PO529495 | 3,300.00 |
| FY2016/DBH/OPP/CYSD/PEIP/Primary Project/Children's Institute (J'Wan Griffin) Optior | 3,300.00 |
| PO530282 | 10,680.00 |
| FY2016/DBH/OPP/CYSD/PEIP/Primary Project/Children's Institute (J'Wan Griffin) | 10,680.00 |
| CHILDRENS NATIONAL MED. CTR. | 90,000.00 |
| PO528944 | 71,250.00 |
| FY2016/BHA/Children's National Medical Center/Emergency Psychiatric Services /Barba | 71,250.00 |
| PO529386 | 18,750.00 |
| FY2016/BHA/Children's National Medical Center/Emergency Psychiatric Services /Barba | 18,750.00 |
| CHILDRENS NATIONAL MEDICAL CTR | 35,600,535.11 |
| PO505876-V2 | 71,250.00 |
| FY2015/DBH/C.Y.S.D./Modification/Children's National Medical Center/Emergency Psy | 71,250.00 |
| PO506094-V2 | 433,000.00 |
| FY15 - OVS - 2015-CAV-01 - CHILDRENS NATIONAL MEDICAL CENTER | 433,000.00 |
| PO506628-V3 | 769,444.00 |
| CHA-FY15 - Women, Infants and Children (WIC Program) Children's Hospital | 769,444.00 |
| PO510779-V4 | 18,171,593.00 |
| CHA-FY 2015 School Health Nurses Services | 18,171,593.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO522834-V2 | 41,667.34 |
| HEPRA/FY15/NOGA - Children's National Medical Center HPP Ebola Supplemental - Tier | 41,667.34 |
| PO523564 | 18,750.00 |
| FY2015/DBH/C.Y.S.D./Children's National Medical Center/Emergency Psychiatric Servic | 18,750.00 |
| PO528815 | 488,750.00 |
| HAHSTA FY16 NOGA#15Y013 to Childrens National Medical Center (RW Part A) | 488,750.00 |
| PO529327-V2 | 319,593.91 |
| FY2016/BHA/NO COST MODIFICATION/Children's National Medical Center/Pediatric Me | 319,593.91 |
| PO530500 | 14,550,564.86 |
| CHA-FY 2016 School Health Nurses Services | 14,550,564.86 |
| PO530555 | 31,250.00 |
| HAHSTA FY16 NOGA #15Y205 Children's National Medical Center (Prevention) | 31,250.00 |
| PO535855 | 479,672.00 |
| FY16 - OVS - 2016-CNMC-01 - CHILDRENS NATIONAL MEDICAL CENTER | 479,672.00 |
| PO535982 | 225,000.00 |
| CHA - FY'16 - NOGA - PSMB - CHILDREN'S NATIONAL MEDICAL CENTER | 225,000.00 |
| CHILDREN'S RESEARCH INSTITUTE | 95,000.00 |
| PO530562 | 95,000.00 |
| CHA - FY'16 - NOGA - ACCPB - CHILDREN'S RESEARCH INSTITUTE | 95,000.00 |
| CHINA SPROUT, INC. | 68,573.45 |
| PO516203-V2 | 30,405.90 |
| CHINA SPROUT SY 14-15 | 30,405.90 |
| PO524043-V2 | 33,695.00 |
| AY 16 ADVANCE FUNDS BLANKET PURCHASE FOR CHINA SPROUT | 33,695.00 |
| PO526097 | 4,472.55 |
| China Sprout (Blanket Purchase for AP material for School Opening) | 4,472.55 |
| CHL BUSINESS INTERIORS, INC. | 2,276.25 |
| PO522817-V2 | 0.00 |
| FURNITURE | 0.00 |
| PO534337 | 1,406.25 |
| FURNITURE STORAGE FOR JUANITA THORNTON/SHEPHERD PARK LIBRARY | 1,406.25 |
| PO534346 | 870.00 |
| STORAGE FOR CHEVY CHASE LIBRARY | 870.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| ChopChopKids, Inc | 11,500.00 |
| PO525924 | 11,500.00 |
| CHA-FY15 Chop Chop Education Materials | 11,500.00 |
| CHORAL ARTS SOCIETY OF WASHING | 20,000.00 |
| PO533602 | 20,000.00 |
| The Choral Arts Soceity of Washington - CAP-01836-2016 | 20,000.00 |
| CHRIS PARSON/LINEAR SYSTEMS | 13,766.00 |
| PO528741 | 13,766.00 |
| FY16-FA0-Chris Parsonl Maintenance and Support DIMS DVD and Image Server Hardwar | 13,766.00 |
| CHRISTIAN MELENDEZ | 150.00 |
| PO525178 | 150.00 |
| FY15 Gardening Workshop Instructor #5 (Community Gardening) | 150.00 |
| CHRISTINA KANEEN | 500.00 |
| PO525299 | 500.00 |
| Copy of WILSON HS SY15 NAF AOHT CAREER AWARENESS, EXPLORATION & READINESS | 500.00 |
| CHRISTINE M. ARENA | 15,000.00 |
| PO509049-V2 | 7,800.00 |
| QSR Contracted Reviewer FY 2015 - Christine Arena | 7,800.00 |
| PO533345 | 7,200.00 |
| FY16 QSR Review Services - Christine Arena | 7,200.00 |
| Christine Macy | 600.00 |
| PO524935-V2 | 600.00 |
| OSSE ESSE_Christine Macy_ deobligate \$150.00 from PO524935 21st CCLC Grant Review | 600.00 |
| CHRISTOPHER CONSULTANTS, LTD | 6,238.92 |
| PO532568 | 842.06 |
| Murch ES Demountable Complex (schools) | 842.06 |
| PO532569 | 5,396.86 |
| Kelly Miller MS Demountable Complex (schools) | 5,396.86 |
| CHRISTOPHER GIRARD CLARKE | 9,980.00 |
| PO530495 | 9,980.00 |
| FY16 Tennis Instructor #11 (Sports, Health & Fitness Division) | 9,980.00 |
| Chudy Group | 796,813.98 |
| PO527951 | 398,406.99 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FLO-FY15 OAPT11976 Equipment - Automated Medication Packaging System (HSA) | 398,406.99 |
| PO530911 | 398,406.99 |
| FLO-FY16-OAPT13178 DOC Automated Medication Packaging System (HSA) | 398,406.99 |
| CHW SOLUTIONS, INC. | 357,467.08 |
| PO516319-V2 | 58,000.00 |
| HAHSTA FY 15 REQUEST FOR EVALUATION SERVICES (CHW) | 58,000.00 |
| PO523823 | 51,315.00 |
| FY15-DMPED-DAVIS BACON MONITORING-CHW SOLUTIONS-Aug. 1 thru Sept. 30, 2015 | 51,315.00 |
| PO534188 | 248,152.08 |
| FY16-DMPED-DAVIS BACON MONITORING-CHW SOLUTIONS THRU 7-31-16 | 248,152.08 |
| CI TECHNOLOGIES, INC. | 43,150.00 |
| PO518151-V2 | 0.00 |
| FY15 - DE-OBLIGATION - FA0-Misconduct Case Tracking | 0.00 |
| PO534826 | 2,550.00 |
| C I Technologies, Inc. | 2,550.00 |
| PO536155 | 40,600.00 |
| FY16 - MPD - Misconduct Case Tracking Software (IAPro Software) | 40,600.00 |
| Cianne Rose Fragione | 7,300.00 |
| PO523151 | 7,300.00 |
| Cianne Fragione - AB-016-2015 | 7,300.00 |
| CIGD PARKSIDE 7 LLC | 11,973,865.77 |
| PO514900-V2 | 9,852,173.00 |
| FY15- 2015-HPTF-TGAP-F The Grove at Parkside 15-HPTF-TGAP-5 | 9,852,173.00 |
| PO533106 | 2,121,692.77 |
| FY16- 2015-HPTF-TGAP-F The Grove at Parkside 15-HPTF-TGAP-5 | 2,121,692.77 |
| CISCO SYSTEMS, INC. | 24,699.60 |
| PO536115 | 24,699.60 |
| Term Contract - FY16 - OCTO - Cisco Switches - IntrDistrict | 24,699.60 |
| CITIBANK N.A. | 300,000.00 |
| PO534196 | 300,000.00 |
| OFT-FY16-CITIBANK | 300,000.00 |
| CITIROOF CORPORATION | 124,642.34 |
| PO508797-V2 | 124,642.34 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| FY 15 - FM - Roofing Maintenance & Repair #1 | 124,642.34 |
| CITRIX ONLINE DIVISION | 17,978.34 |
| PO535396 | 17,978.34 |
| FY16_GD0_CIO_GoToMeeting Renewal_Local_PLEASE APPROVE_TA_12-11-15 | 17,978.34 |
| CITRIX SYSTEMS INC | 9,000.00 |
| PO531904 | 9,000.00 |
| FY16 DPW/FMA Citrix Server Maintenance | 9,000.00 |
| CITY BLOSSOMS, INC. | 6,153.75 |
| PO523067 | 4,353.75 |
| OLA/2015/61 (NOGA) MMB/OLA SYEP: City Blossoms | 4,353.75 |
| PO528860 | 1,800.00 |
| FY16_WNS_HSA_Cooking Demos_Grades K-2 & 9-12_Local Funds_READY FOR APPROV/ | 1,800.00 |
| CITY DANCE ENSEMBLE INC | 86,500.00 |
| PO533621 | 50,000.00 |
| CityDance - GIA-01590-2016 | 50,000.00 |
| PO534970 | 36,500.00 |
| CityDance - AEP-02039-2016 | 36,500.00 |
| CITY JAM EXPERIENCE | 18,000.00 |
| PO535250 | 18,000.00 |
| FY16 Piloxing, Spinning & Zumba Instructor (Sports & Fitness) | 18,000.00 |
| CITY SECURITY CONSULTANTS, INC | 347,108.00 |
| PO508854-V2 | 114,756.00 |
| Contract Security at Penn Center | 114,756.00 |
| PO508855-V3 | 232,352.00 |
| Contract Security Services at Skyland | 232,352.00 |
| CITY WILDLIFE, INC | 200,000.00 |
| PO533515 | 200,000.00 |
| Grant to City Wildlife for Wildlife Rehabilitation | 200,000.00 |
| CITY YEAR INC | 1,125,000.00 |
| PO534497 | 1,125,000.00 |
| City Year Contract SY15-16 | 1,125,000.00 |
| CKI & ASSOCIATES INC. | 70,911.00 |
| PO523536 | 70,911.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| Upgrade, Reconstruction, and Resurfacing at Various locations in Wards 5&6\Task Orde | 70,911.00 |
| CLAFLIN EQUIPMENT SALES & SVC | 37,766.00 |
| PO525773 | 705.00 |
| FY2015/MHSD/CLAFLIN MEDICAL EQPT-BIOMED EQUIPMENT MTCE-PARTIAL OY-2(8/21 | 705.00 |
| PO525774-V2 | 506.00 |
| FY15/CPEP/CLAFLIN BIOMEDICAL EQUIPMT/MAINTENANCE AND REPAIR/TAMARA THO | 506.00 |
| PO525788 | 1,500.00 |
| FY '15-APRA-Biomed Equipment Maintenance and Repair Services (Claflin Medical Equip | 1,500.00 |
| PO525850 | 3,400.00 |
| FY2015/SEH/Claflin/M&R Biomedical Equipment/(Opt Yr. 2) 8/21/15-9/30/15/Gilbert T | 3,400.00 |
| PO528755 | 20,000.00 |
| FY2016/SEH/Claflin/M&R Biomedical Equipment/POP: 10/1/15 - 8/20/16/Renee T. Bivir | 20,000.00 |
| PO528786 | 4,230.00 |
| FY2016/CPEP/CLAFLIN BIOMEDICAL EQUIPMT/MAINTENANCE AND REPAIR/PART 2-OPT | 4,230.00 |
| PO528955 | 2,425.00 |
| FY2016/MHSD/CLAFLIN MEDICAL EQPT-BIOMED EQUIPMENT MTCE-OY-2(10/1/2015 TH | 2,425.00 |
| PO529374-V2 | 5,000.00 |
| FY 2016-APRA-Biomed Equipment Maintenance and Repair Services (Claflin Medical Eq | 5,000.00 |
| CLARA W BERRYHILL | 3,600.00 |
| PO531820 | 3,600.00 |
| FY16 Bridge Instructor @ Guy Mason Community Center | 3,600.00 |
| CLARINDA ACADEMY | 202,088.25 |
| PO520881-V2 | 79,852.50 |
| DYRS - FY2015 - RTC - Clarinda Youth Corp- De-obligated | 79,852.50 |
| PO533795 | 122,235.75 |
| DYRS - FY2016 - HCA - RTC - Clarinda Academy - Option 1 | 122,235.75 |
| CLARK TRANSPORATION, LLC | 11,250.00 |
| PO531015 | 11,250.00 |
| Small Purchase - FY16 - OCTO - Mobile Technology Lab Transportation Services - Local | 11,250.00 |
| CLASS ACT PERFORMING ARTISTS & | 5,000.00 |
| PO528861-V2 | 5,000.00 |
| Class Act Performing Artist and Speakers, Inc- Stuart Hobson | 5,000.00 |
| CLASS ACTS ARTS | 5,925.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO523288 | 5,000.00 |
| FLO- FY15- OAPT11976- Juvenile Art Program | 5,000.00 |
| PO535926 | 925.00 |
| Smithsonian Class Acts Arts-PWP | 925.00 |
| Clayton J. Lang, Jr. | 50,000.00 |
| PO535799 | 50,000.00 |
| Clayton Lang, Jr. - PABC-2324-2016 | 50,000.00 |
| CLAYWORKS SUPPLIES, INC. | 1,270.95 |
| PO534088 | 1,270.95 |
| CLAYWORKS SUPPLIES INC. MS. MCCULLOCH | 1,270.95 |
| CLCD ENTERPRISES, INC | 6,431.96 |
| PO524729 | 6,431.96 |
| WEATHERGUARD VAN PACKAGE | 6,431.96 |
| CLEAN AND SOBER STREETS | 2,800,000.00 |
| PO505891-V5 | 0.00 |
| FY '15-APRA-(Deobligation) Clean and Sober (Levels I, II, & III)-Eugenia Jones | 0.00 |
| PO507218-V2 | 1,550,000.00 |
| FY '15-APRA-(Deobligation) Clean and Sober (Levels I, II, & III)-Eugenia Jones | 1,550,000.00 |
| PO528262 | 50,000.00 |
| FY15 NOGA-Implementation of the ASARS Clean and Sober Grant - Jennifer Mumford | 50,000.00 |
| PO529472-V2 | 1,153,972.60 |
| FY 2016-APRA-(Deobligation) Clean and Sober (Levels I, II, & III)-Javon Oliver | 1,153,972.60 |
| PO531658 | 46,027.40 |
| FY 2016-APRA-Clean and Sober (Levels I, II, & III)-Javon Oliver | 46,027.40 |
| Clean Edge Inc | 7,500.00 |
| PO524070 | 7,500.00 |
| KG0 Clean Edge Index Membership | 7,500.00 |
| CLEAN ENERGY STATES ALLIANCE | 10,000.00 |
| PO530387 | 10,000.00 |
| KG0-FY16CESAMEMBERSHIP-FY16 | 10,000.00 |
| CLEAN HARBORS | 13,146.44 |
| PO510011-V2 | 7,185.44 |
| Mortuary and Toxicology Clean Harbors FY 15 | 7,185.44 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO529848 | 5,961.00 |
| Mortuary and Toxicology Clean Harbors FY 16 | 5,961.00 |
| CLEAN TEAM JANITORIAL SERVICES | 641,916.01 |
| PO510174-V3 | 119,090.50 |
| FY15-FM_JANITORIAL SERVICES @ VARIOUS LOCATIONS | 119,090.50 |
| PO528693 | 5,140.67 |
| FY15-FM_CITYWIDE JANITORIAL SERVICES - EQUITABLE ADJUSTMENT FOR DOL INCREASE | 5,140.67 |
| PO529258 | 106,309.59 |
| FY2016/MHSD/JANITORIAL SERVICE-CLEAN TEAM INC.-OY#2/THERESA DONALDSON | 106,309.59 |
| PO529269 | 60,245.31 |
| FY2016/CPEP/Clean Team Janitorial Services-OY2/Tamara Thomas (10/1/2015-2/25/16) | 60,245.31 |
| PO529317 | 87,375.33 |
| FY2016/CPEP/Clean Team Janitorial Services-Option Year Three- Part 1/Tamara Thomas | 87,375.33 |
| PO533461 | 251,770.75 |
| FY16-FM_CITYWIDE JANITORIAL SERVICES - GROUP B (WITHOUT RFK) | 251,770.75 |
| PO534040 | 11,983.86 |
| FY16-FM_CITYWIDE JANITORIAL SERVICES - GROUP B (RFK ONLY) | 11,983.86 |
| CLEAN VENTURE INCORPORATED | 24,645.00 |
| PO526975 | 4,645.00 |
| MLK Library - Waste Disposal | 4,645.00 |
| PO531574 | 20,000.00 |
| FY16 DPW/FMA Clean Venture | 20,000.00 |
| CLEAR CHANNEL OUTDOOR | 21,337.50 |
| PO524026 | 11,820.00 |
| MLK Community Engagement Advertising Promotion Clear Channel | 11,820.00 |
| PO527060 | 9,517.50 |
| One Card - Clear Channel Bus Shelter Promotion | 9,517.50 |
| Clearpath Solutions Group LLC | 43,277.44 |
| PO530656 | 43,277.44 |
| Single Quote - FY16 - OCTO - Data Domain Annual Hardware Support - Local | 43,277.44 |
| Clement Consulting, LLC | 185,271.45 |
| PO516427-V4 | 46,801.95 |
| *FY2015/DBH/Clement Consulting LLC/Melvin Barry/SC | 46,801.95 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO527945-V2 | 19.50 |
| *FY2015/DBH/Clement Consulting LLC/Melvin Barry/SC | 19.50 |
| PO528559 | 138,450.00 |
| *FY2016/BHA/Clement Consulting, LLC/SAS/ POP 10/1/15 to 9/15/16/Travis Woodruff/ | 138,450.00 |
| CLIAwaived, Inc. | 5,968.00 |
| PO507727-V2 | 5,968.00 |
| FY2015/CPEP/CLIA WAIVED INC/DRUG SCREENING-MEDICAL SUPPLIES/TAMARA THOM | 5,968.00 |
| CLIMATE ACTION ASSOCIATES, LLC | 28,770.00 |
| PO505987-V2 | 13,770.00 |
| FY15 DPW/FMA Climate Action | 13,770.00 |
| PO530245 | 15,000.00 |
| FY16 DPW/FMA Climate Action | 15,000.00 |
| CLINICAL PHARMACY ASSOCIATES | 929,857.00 |
| PO505531-V3 | 477,542.00 |
| HAHSTA - FY15 Treatment Adherence-Quality Assurance for ADAP-Rx Quality Review | 477,542.00 |
| PO532495 | 202,316.00 |
| HAHSTA FY16- Clinical Pharmacy-Quality Mgmt. Srvs. | 202,316.00 |
| PO532496 | 249,999.00 |
| FY16- HAHSTA Clinical Pharmacy Associates | 249,999.00 |
| CLINTON LEARNING SOLUTIONS LLC | 6,972.00 |
| PO524124 | 759.00 |
| Clinton Learning Solutions | 759.00 |
| PO524718 | 68.00 |
| Clinton Learning Solutions/P. Fullmore | 68.00 |
| PO525609 | 5,425.00 |
| Clinton Learning Solutions | 5,425.00 |
| PO534806 | 720.00 |
| Eastern SHS - Remotes PRM-35 | 720.00 |
| CLINTS CABINET SHOP INC. | 2,120.00 |
| PO525482 | 2,120.00 |
| TABLES FOR CHEVY CHASE | 2,120.00 |
| CLYDE CLARKE | 150.00 |
| PO524109 | 150.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY15 Gardening Workshop Instructor #8 (Community Gardening) | 150.00 |
| CN Resource LLC | 68,975.00 |
| PO515738-V2 | 68,975.00 |
| FY15_OSSE_WNS_School Programs_Resource Management Contractor_READY FOR API | 68,975.00 |
| COAKLEY AND WILLIAMS CONST. | 25,045,797.84 |
| PO466381-V6 | 8,588,296.00 |
| Woodridge Library - New Construction | 8,588,296.00 |
| PO523244 | 8,740,948.00 |
| Payne ES ES Modernization/Renovation (schools) | 8,740,948.00 |
| PO526465 | 16,700.00 |
| Payne ES Modernization/Renovation (schools) | 16,700.00 |
| PO528385 | 10,750.00 |
| Payne ES Modernization - Operating - Schools | 10,750.00 |
| PO532963 | 850,000.00 |
| Kenilworth Recreation Center (DPR) | 850,000.00 |
| PO535350-V2 | 6,839,103.84 |
| Woodridge Library - New Construction | 6,839,103.84 |
| Coalition for Green Capital | 225,000.00 |
| PO528433 | 90,000.00 |
| KGO GBF Grant Coalition for Green Capital | 90,000.00 |
| PO532171 | 135,000.00 |
| KGO Green Finance Grant - Coalition for Green Capital | 135,000.00 |
| COASTAL HEALTHCARE SERVICES I | 425,000.00 |
| PO524436 | 50,000.00 |
| FY15- OSSE-DEL-HCA-COASTAL HEALTHCARE -ES-LOCAL FUNDS - READY FOR APPROVAL | 50,000.00 |
| PO527293 | 50,000.00 |
| FY15 OSSE-DEL HCA COASTAL HEALTHCARE ES MOD LOCAL FUNDS OK- CMWT 9.1.15 | 50,000.00 |
| PO527335 | 100,000.00 |
| FY15 OSSE DEL HCA COASTAL HEALTHCARE DS LOCAL FUNDS OK CMWT 9/1/15 | 100,000.00 |
| PO529065 | 25,000.00 |
| FY16_OSSE_DEL_HCA_COASTAL HEALTHCARE (ES)_LOCAL FUNDS -OK CMWT | 25,000.00 |
| PO529229 | 200,000.00 |
| FY16 -OSSE - DE - HCA -COASTAL HEALTHCARE (DS) -LOCAL FUNDS - READY FOR APPROV | 200,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| COASTLINE LTD | 9,800.04 |
| PO534690 | 9,800.04 |
| FLO-FY16-OAPT13178 CDF Cooling Tower Chemical Service | 9,800.04 |
| COBRA CANINE LLC | 20,100.00 |
| PO534643 | 20,100.00 |
| FY16 DUAL PURPOSE CANINES | 20,100.00 |
| CODEHS Inc | 1,400.00 |
| PO517372-V2 | 0.00 |
| CodeHS Software/McKinley/NAF/VOCEDU15/0711/R. Holm | 0.00 |
| PO528204 | 1,400.00 |
| NAF AOIT and AOE CodeHS updated | 1,400.00 |
| CODERS4AFRICA.COM | 20,000.00 |
| PO523699 | 20,000.00 |
| Small Purchase - FY15 - OCTO - P1 - Training & Technical Services (Code4Africa) - Local | 20,000.00 |
| COED CULTURE LLC | 20,479.80 |
| PO523081 | 9,995.75 |
| AOHT: Uniforms | 9,995.75 |
| PO523098 | 9,234.75 |
| Paraphernalia: Parent and We Read Campaign | 9,234.75 |
| PO525975 | 252.50 |
| MalcolmX/Teachers/Uniforms | 252.50 |
| PO526381 | 996.80 |
| SY15 WILSON HS NAF AOHT ADVERTISEMENT POWER PACKS PER ABSTRACT 8.10.15 | 996.80 |
| COGENT COMMUNICATIONS INC | 49,200.00 |
| PO531770 | 49,200.00 |
| FY16 Cogent Contract | 49,200.00 |
| Cognitive Solution, LLC | 10,000.00 |
| PO529393 | 10,000.00 |
| DDS/RSA Cognitive Solutions, LLC, thru FY16 | 10,000.00 |
| CohnReznick LLP | 40,134.00 |
| PO523889-V2 | 40,134.00 |
| Reestablishment Compliance and Audit Services | 40,134.00 |
| COLES B RUFF JR | 302,400.00 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| PO511222-V3 | 129,600.00 |
| FY15_OSSE_ODR_Coles Ruff_Local_Blackman Jones -MODIFICATION | 129,600.00 |
| PO529237 | 172,800.00 |
| FY16_OSSE_ODR_Impartial Hearing Officer_Coles Ruff_Local_READY FOR APPROVAL_TA | 172,800.00 |
| COLIN STANLEY HOVDE | 6,000.00 |
| PO535038 | 6,000.00 |
| Colin Hovde - AFP-01675-2016 | 6,000.00 |
| COLIN WINTERBOTTOM | 10,000.00 |
| PO534960 | 10,000.00 |
| Colin Winterbottom - AFP-01676-2016 | 10,000.00 |
| COLLABORATIVE COMMUNICATIONS | 758,238.30 |
| PO508377-V2 | 662,278.30 |
| V2Order No : PO503682-V2 -Administrative Modification to change Funding Attributes | 662,278.30 |
| PO529310 | 95,960.00 |
| FY16_OSSE_ESSE_Collaborative Communications_Local | 95,960.00 |
| COLLABORATIVE FUSION, INC. | 134,832.97 |
| PO520316-V2 | 96,820.00 |
| HEPRA/FY15/BP3/Health Alert Network | 96,820.00 |
| PO520736-V2 | 38,012.97 |
| HEPRA / FY15 / BP3 / DC RESPONDS | 38,012.97 |
| COLLABORATIVE SOLUTIONS F | 1,814,709.93 |
| PO522947 | 59,999.25 |
| OLA/2015/53 (NOGA) MMB/OLA SYEP: CSC (formerly CHSFSC) | 59,999.25 |
| PO523755 | 25,000.00 |
| Collaborative Solutions for Communities (SFBT) rev | 25,000.00 |
| PO528536 | 21,000.00 |
| OLA/2015/75 (NOGA) Collaborative Solution for Communities-Youth engagement-Socce | 21,000.00 |
| PO528843 | 101,982.00 |
| Collaborative Solutions for Communities - FY'16 Connecticut Avenue Clean Team Progra | 101,982.00 |
| PO529032 | 101,982.00 |
| Collaborative Solutions for Communities - FY'16 Georgia Avenue Clean Team Program | 101,982.00 |
| PO529239 | 101,982.00 |
| Collaborative Solutions for Communities - FY'16 Minnesota Avenue Clean Team Program | 101,982.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO532657 | 285,534.68 |
| FY16: Collaborative Solutions for Communities (CHSFSC) | 285,534.68 |
| PO533148 | 8,832.00 |
| DYRS-FY16- TDM and SFBT Training | 8,832.00 |
| PO534027 | 460,398.00 |
| FY16 - JGA - SUSO - 2016-CBTR-01 - COLLABORATIVE SOLUTIONS FOR COMMUNITIES | 460,398.00 |
| PO534036 | 100,000.00 |
| FY16 - JGA - 2015-JAG-1007 - COLLABORATIVE SOLUTIONS FOR COMMUNITIES | 100,000.00 |
| PO534056 | 350,000.00 |
| FY16-DMPED-WIC-COLLABORATIVE SOLUTIONS FOR COMM. | 350,000.00 |
| PO534179 | 12,300.00 |
| FY16 Collaborative Solutions for Communities IV-E PESP | 12,300.00 |
| PO534387 | 100,000.00 |
| FY16 PESP Grant - Collaborative Solutions for Communities | 100,000.00 |
| PO534816 | 85,700.00 |
| FY16 Collaborative Solutions for Communities IV-E PESP | 85,700.00 |
| COLLEEN NAUGHTON | 27,205.00 |
| PO522576-V3 | 27,205.00 |
| P&P Team Session Facilitator - Colleen Naughton, CCN Consulting Partners | 27,205.00 |
| COLLEGE OF AMERICAN PATHOLOGIS | 7,044.19 |
| PO535083 | 7,044.19 |
| FY16 CAP TESTING | 7,044.19 |
| COLLEGE OF SOUTHERN MARYLAND | 11,629.50 |
| PO520877-V2 | 624.35 |
| College of Southern Maryland | 624.35 |
| PO522688-V2 | 424.35 |
| College of Southern Maryland | 424.35 |
| PO525427 | 665.00 |
| College of Southern Maryland | 665.00 |
| PO526656 | 885.00 |
| College of Southern Maryland | 885.00 |
| PO528426 | 1,490.00 |
| College of Southern Md. | 1,490.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO535571 | 1,005.60 |
| College of Southern Maryland | 1,005.60 |
| PO535866 | 650.80 |
| College of Southern Maryland | 650.80 |
| PO536019 | 1,363.40 |
| College of Southern Maryland | 1,363.40 |
| PO536020 | 2,274.00 |
| College of Southern Maryland | 2,274.00 |
| PO536042 | 2,247.00 |
| College of Southern Md. | 2,247.00 |
| COLLINS ELEVATOR SERVICE INC | 257,837.01 |
| PO507022-V2 | 4,815.00 |
| FY-2015/KT0/DPW/OAS - Elevator Maintenance Service | 4,815.00 |
| PO509072-V2 | 18,022.00 |
| FY15-FM-Elevator and Escalator Maintenance, Inspectio and Repair Services | 18,022.00 |
| PO530641 | 5,000.00 |
| FY-2016/KT0/DPW/OAS - Elevator Maintenance Service | 5,000.00 |
| PO533162 | 19,166.67 |
| FY16 - FM - Elevator and escalator maintenance inspection and repair services | 19,166.67 |
| PO533768 | 210,833.34 |
| FY16-FM-Elevator and escalator maintenance inspection and repair services | 210,833.34 |
| COLONIAL PARKING INC | 6,209.55 |
| PO530468 | 1,799.01 |
| PARKING - COLONIAL PARKING | 1,799.01 |
| PO530617 | 4,410.54 |
| PARKING - COLONIAL PARKING | 4,410.54 |
| COLOR ID, LLC | 19,777.50 |
| PO527168 | 9,907.50 |
| FY15 - BE0 - DCHR ID Cards | 9,907.50 |
| PO528111 | 9,870.00 |
| FY15 - BE0 - DCHR ID Cards | 9,870.00 |
| COLUMBIA LIGHTHOUSE FOR BLIND | 532,620.00 |
| PO506454-V3 | 112,279.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND, Older Blind, 10/1/14-9/30/15, OY3 F | 112,279.00 |
| PO507173-V2 | 65,500.00 |
| DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND 10/1/14-9/30/15, FY2015 | 65,500.00 |
| PO508326-V5 | 112,341.00 |
| DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND, IL 10/1/14-9/30/15, OY2 FY2015 | 112,341.00 |
| PO518095-V2 | 55,000.00 |
| FY15 - DEL -NEW BPA -COLUMBIA LIGHTHOUSE (DS) - LOCAL FUNDS | 55,000.00 |
| PO520351-V3 | 0.00 |
| close po -- DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND, JP and SE, Date of Award | 0.00 |
| PO528618 | 15,000.00 |
| DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND, JP and SE, Date of Award thru 9/30/: | 15,000.00 |
| PO529990 | 50,000.00 |
| DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND, Older Blind, FY2016 | 50,000.00 |
| PO531221 | 30,000.00 |
| FY16 - DEL - BPA -COLUMBIA LIGHTHOUSE FOR THE BLIND (DS) - LOCAL FUNDS - READY | 30,000.00 |
| PO531649 | 42,500.00 |
| DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND, FY2016 | 42,500.00 |
| PO534490 | 50,000.00 |
| DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND, Independent Living, FY2016 | 50,000.00 |
| COLUMBIA SOUTHERN UNIVERSITY | 1,260.00 |
| PO526652 | 1,260.00 |
| Columbia Southern University | 1,260.00 |
| Columbia Ultimate Inc. | 63,750.00 |
| PO512354-V3 | 63,750.00 |
| OFT-FY15-COLUMBIA ULTIMATE-REVQ (CCU A/R SYSTEM) | 63,750.00 |
| COLUMBIASOFT CORPORATION | 7,605.00 |
| PO533380 | 7,605.00 |
| Document Locator annual support & maintenance 10/01/15 - 09/30/16 | 7,605.00 |
| COLUMBUS MEDICAL SERVICES | 549,200.00 |
| PO507366-V4 | 342,000.00 |
| DDS/DDA Columbus Mortality Investigations OY3 FY15 | 342,000.00 |
| PO529548 | 207,200.00 |
| DDS/DDA Columbus Mortality Investigations FY2016 | 207,200.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| COMCAST BUSINESS COMMUNICATION | 31,045.11 |
| PO530525-V2 | 550.00 |
| Comcast - Adams Street NE- FY16 Oct 2015 - Dec 2015 | 550.00 |
| PO530573 | 1,091.70 |
| Comcast - 1200 First Street NE- FY16 Oct 2015 - Dec 2015 | 1,091.70 |
| PO533562 | 29,403.41 |
| FY16 FEMS Comcast Fees | 29,403.41 |
| COMCAST CABLE COMMUNICATIONS | 55,743.19 |
| PO506294-V2 | 820.00 |
| FY-2015/KTO/DPW/OAS - CABLE SERVICES | 820.00 |
| PO510767-V2 | 7,283.99 |
| FY'15 -- DCLB -- Comcast | 7,283.99 |
| PO513716-V3 | 13,589.30 |
| FY15 / OCFO / Comcast | 13,589.30 |
| PO529008 | 4,500.00 |
| KTO/PEMA Cable TV Services FY16 | 4,500.00 |
| PO529208 | 1,200.20 |
| FY-2016/KTO/DPW/OAS - CABLE SERVICES | 1,200.20 |
| PO532304 | 6,239.40 |
| Cable TV & transport services | 6,239.40 |
| PO532398 | 14,448.00 |
| FY16 / OCFO / COMCAST | 14,448.00 |
| PO533178 | 6,419.40 |
| FY'16-DCLB-Cable Services for the DC Lottery | 6,419.40 |
| PO535150 | 1,242.90 |
| YSC SY16 - Classrooms Cable Services | 1,242.90 |
| COMCAST CORPORATION | 6,034.49 |
| PO508146-V2 | 2,570.49 |
| COMCAST-High Speed Internet | 2,570.49 |
| PO530870 | 2,964.00 |
| Comcast Corporation - Internet Access | 2,964.00 |
| PO532314 | 500.00 |
| FY16 Comcast service | 500.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| COMCAST SPOTLIGHT | 125,581.00 |
| PO523539 | 50,056.00 |
| CHA-FY15-Media Buys-¿Own Your Health¿ Campaign | 50,056.00 |
| PO526791 | 10,500.00 |
| HBX FY15- Media Buys- Comcast Spotlight | 10,500.00 |
| PO536063 | 65,025.00 |
| FY16 - CHA - IMMUNIZATION PROGRAM - HPV AD | 65,025.00 |
| COMM WEALTH OF VA DEPT OF AGRI | 1,500.00 |
| PO523980 | 1,500.00 |
| FY15-CR0-Weights and Measures Equipment Calibration | 1,500.00 |
| COMMERCIAL CARPETS OF AMERICA | 100,667.92 |
| PO527569 | 92,732.00 |
| FY15 - OUC - Operations Floor and Surrounding Offices Carpet Replacement | 92,732.00 |
| PO527786 | 7,935.92 |
| FY15 - OUC - 911 Call Center-Painting of 8 Perimeter Offices | 7,935.92 |
| COMMERCIAL SAFETY SERVICES | 71,905.90 |
| PO535595-V2 | 71,905.90 |
| Aftermarket Equipment and Installation for Incoming New Enforcement Cruisers | 71,905.90 |
| COMMITTEE FOR CHILDREN | 61,145.65 |
| PO525998 | 5,978.35 |
| School Opening Need/OSTP/SIGIII Funding/Committee for Children/Supplies & Material | 5,978.35 |
| PO526553 | 3,375.00 |
| Second Step Materials - Committee for Children - Browne EC - SCI - OYE | 3,375.00 |
| PO527117 | 1,998.00 |
| Committee for Children - Second Step Bundle Kits | 1,998.00 |
| PO527974-V2 | 49,794.30 |
| DCOHR FY 2015 Bullying Prevention Collaboration Efforts- Committee for Children | 49,794.30 |
| COMMON GOOD CITY FARM | 150.00 |
| PO524304 | 150.00 |
| FY15 Gardening Workshop Instructor #9 (Community Gardening) | 150.00 |
| COMMON GROUND COMMUNITIES, INC | 1,190,000.00 |
| PO510522-V2 | 1,190,000.00 |
| FY 15/ 14-DNH-NCC-10 North Capitol Commons, LP 2014-DBHNCC-M | 1,190,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| COMMONHEALTH ACTION-DBA IPHI | 180,625.00 |
| PO529282 | 180,625.00 |
| HAHSTA FY16 NOGA# 15Y017 to Common Health Action BDA Institute for Public Health | 180,625.00 |
| COMMONWEALTH DIGITAL OFFICE | 5,631.36 |
| PO532436 | 5,631.36 |
| Commonwealth Digital Office Solutions | 5,631.36 |
| COMMSYS INC | 10,000.00 |
| PO531147 | 10,000.00 |
| FY16 - OUC - CAD Automated Alarm Protocols - SPR | 10,000.00 |
| COMMUNICATIONS EXPRESS, INC. | 6,125.00 |
| PO533199 | 1,995.00 |
| Communications Express LLC | 1,995.00 |
| PO534247 | 1,110.00 |
| Radios and bases | 1,110.00 |
| PO534251 | 464.00 |
| SY15-16/Ket/2 way radios/PE | 464.00 |
| PO534483 | 2,556.00 |
| COMMUNICAATIONS EXPRESS LLC/ PANKAJ-RADIOS | 2,556.00 |
| COMMUNICATIONS LAB | 65,196.00 |
| PO533000 | 65,196.00 |
| Emergency Alert System | 65,196.00 |
| COMMUNITIES IN SCHOOLS OF THE | 31,500.00 |
| PO533869 | 19,000.00 |
| Communities in Schools | 19,000.00 |
| PO533871 | 12,500.00 |
| 2078-Communities In Schools-41 Local | 12,500.00 |
| Community Audiology Services | 0.00 |
| PO528809-V2 | 0.00 |
| close PO DDS/RSA Community Audiology -- Medical Professional Services, Audiology. FY | 0.00 |
| COMMUNITY BRIDGE INC | 3,269,418.16 |
| PO510168-V2 | 47,005.00 |
| FY15-FM-Grass Cutting & Landscaping Services | 47,005.00 |
| PO519101-V2 | 748,147.00 |

| Supplier Name | Sum of PO Spend |
|---|----------------------|
| FY15-FM-Grass and Landscaping Services - Groups 1,2 and 4 | 748,147.00 |
| PO522864 | 973,932.96 |
| FY15-FM_GRASS MAINTENANCE CONTRACT - 13 SESSIONS (GROUPS 1,2 & 4) | 973,932.96 |
| PO527672 | 500,000.00 |
| KAO/UFA/FY15/Emergency Tree Services/AComm Bridge/Opt YR 2 | 500,000.00 |
| PO528906 | 180,000.00 |
| FY16 KT0/DPW/SWMA - ABATING PUBLIC NUISANCE PROPERTIES SERVICES | 180,000.00 |
| PO529290 | 9,000.00 |
| FY2016/MHSD/SNOW AND ICE REMOVAL-35K STREET SITE, N.E. WARD 5/THERESA DON | 9,000.00 |
| PO531947 | 3,000.00 |
| FY2016/MHSD/LAWN SERVICES/MHSD SITE AT 821 HOWARD ROAD, SE.(WARD 8)/GILLI | 3,000.00 |
| PO533841 | 400,000.00 |
| Snow and Ice Pretreatment and removal Services - Wards 5-6 | 400,000.00 |
| PO533854 | 408,333.20 |
| FY16 - FM - Grass maintenance contract - Groups 1, 2 & 4 | 408,333.20 |
| COMMUNITY CONNECTIONS INC | 10,094,332.56 |
| PO505554-V4 | 277,532.64 |
| *FY2015/DBH/OPP/EM CRF Contract/31-DAY EXTEND/Modification/Community Conne | 277,532.64 |
| PO505815-V4 | 106,928.00 |
| FY '15-APRA-Community Connections, Inc (Levels I & II)-Helen Jones | 106,928.00 |
| PO506383-V2 | 0.00 |
| close PO -- DDS/RSA COMMUNITY CONNECTIONS Supported employment - 10/1/14 TO | 0.00 |
| PO506425-V4 | 1,150,100.00 |
| *FY2015/BHA/Community Connections, Inc./MHRS/BASE/Venida Hamilton/SC | 1,150,100.00 |
| PO506996-V4 | 83,904.91 |
| FY2015/DBH/C.Y.S.D./De-Obligation/End Base Year/Community Connections, Inc. /Diag | 83,904.91 |
| PO511678-V2 | 725,723.58 |
| Human Care Agreement for Case Management Services in the Permanent Supportive Ho | 725,723.58 |
| PO516037-V2 | 3,250.00 |
| PO expired, close out -- DDS/RSA COMMUNITY CONNECTIONS Supported employment - | 3,250.00 |
| PO517437-V2 | 63,245.00 |
| FY2015/D.B.H./C.Y.S.D./NO-COST MODIFICATION/Community Connections/Diagnostic F | 63,245.00 |
| PO523767 | 23,348.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| FY2015/DBH/C.Y.S.D./Community Connections/Transitional Age Youth-TACT Program/J | 23,348.00 |
| PO524486 | 555,380.00 |
| Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive | 555,380.00 |
| PO525386-V2 | 111,640.00 |
| DDS/RSA COMMUNITY CONNECTIONS Supported employment - thru 9/30/15 FY2015 | 111,640.00 |
| PO527030 | 4,200.00 |
| Consultation/Training Program (Community Connestions | 4,200.00 |
| PO528368 | 175,000.00 |
| Coordinated Entry Outreach Service | 175,000.00 |
| PO528389 | 10,000.00 |
| *FY2015/DBH/C.Y.S.D./Community Connections, Inc./Family Coaching/Denise Dunbar/S | 10,000.00 |
| PO528624 | 50,000.00 |
| FY15 NOGA-Implementation of the ASARS-Capacity Grant- Community Connections- Jer | 50,000.00 |
| PO528670 | 88,164.00 |
| FY15 NOGA Health Home Grant - Community Connections- Oscar Morgan | 88,164.00 |
| PO528703 | 40,850.00 |
| HAHSTA FY15 NOGA to Community Connections Grant # 16Z600 (Shelter Plus , Tenant E | 40,850.00 |
| PO528704 | 17,789.00 |
| HAHSTA FY15 NOGA to Community Connections Grant # 16Z601 (Shelter Plus, SPonsor | 17,789.00 |
| PO529092-V3 | 561,521.92 |
| FY2016/BHA/Base/DE-OBLIGATION/Community Connections/Supported Rehabilitative I | 561,521.92 |
| PO529168 | 100,000.00 |
| FY 2016-APRA-Community Connections, Inc (Levels I & II)-Javon Oliver | 100,000.00 |
| PO529198-V3 | 223,069.35 |
| FY2016/BHA/Modification/Community Connections/Jail Diversion Services/Michele Ma | 223,069.35 |
| PO529284 | 740,880.00 |
| *FY2016/BHA/Community Connections, Inc./SIL/OP1/POP 10/1/15 to 2/28/16/Estelle R | 740,880.00 |
| PO529295 | 30,502.48 |
| *FY2016/BHA/MHRS/5 DAY/Community Connections/Venida Hamilton/SC | 30,502.48 |
| PO529760 | 53,480.00 |
| 2016/BHA/Community Connections, Inc. /Diagnostic Reporting-NFFS/Lisa Albury | 53,480.00 |
| PO529987-V2 | 120,000.00 |
| DDS/RSA COMMUNITY CONNECTIONS Supported employment FY2016 | 120,000.00 |

| Supplier Name | Sum of PO Spend |
|---|---------------------|
| PO530359-V2 | 206,594.00 |
| *FY2016/BHA/No Cost Modification/Community Connections, Inc./Family Coaching/Lisa | 206,594.00 |
| PO530363 | 1,615,830.16 |
| *FY2016/BHA/MHRS/OY1/10/6/15 to 10/5/16/Community Connections, Inc./Venida Ha | 1,615,830.16 |
| PO532527 | 234,378.00 |
| HAHSTA FY16 NOGA#16Z601 to Community Connections (Shelter Plus Sponsored based | 234,378.00 |
| PO532528 | 298,670.00 |
| HAHSTA FY16 NOGA# 16Z600 to Community Connections. (Shelter Plus Teanant Based) | 298,670.00 |
| PO533260 | 45,000.00 |
| DDD MER RECORDS PROVIDER/COMMUNITY CONNECTIONS | 45,000.00 |
| PO534062 | 1,110,760.00 |
| Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive | 1,110,760.00 |
| PO535462 | 125,000.00 |
| Community Connections Inc. | 125,000.00 |
| PO535895 | 1,141,591.52 |
| *FY2016/BHA/CCI/PARTIAL EXERCISE OY1/POP 12/22/15 to 5/15/16/Supported Rehabi | 1,141,591.52 |
| COMMUNITY CONNECTIONS REAL | 0.00 |
| PO528261-V2 | 0.00 |
| FY15 (Deobligation)NOGA-Implementation of the ASARS-Capacity Grant- Community Cc | 0.00 |
| COMMUNITY DEVELOPMENT EXPERTS | 26,800.00 |
| PO529698 | 26,800.00 |
| HAHSTA - FY16 - Professional Services - CDE | 26,800.00 |
| COMMUNITY EDUCATION GROUP | 307,441.00 |
| PO528277 | 200,000.00 |
| HAHSTA FY15 NOGA #16Z135 Community Education Group (Federal Payment) | 200,000.00 |
| PO529678 | 22,000.00 |
| HAHSTA FY16 NOGA #16Z161 The Community Education Group (DC App) | 22,000.00 |
| PO530818 | 85,441.00 |
| HAHSTA FY16 NOGA #15Y224 Community Education Group (CDC Prevention) | 85,441.00 |
| COMMUNITY FAMILY LIFE SERVICE, | 772,510.02 |
| PO505591-V2 | 59,687.02 |
| HAHSTA FY15 NOGA to Community Family Life Services 14X400-B. RW Part B | 59,687.02 |
| PO529141 | 64,081.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| HAHSTA FY16 NOGA# 15Y400 to Community Family Life Services (RW Part B) | 64,081.00 |
| PO530318 | 213,742.00 |
| HAHSTA FY16 Grant # 16Z300 to Community Family Life Services (HOPWA) | 213,742.00 |
| PO533957 | 190,000.00 |
| Community Family Life Services - Family to Family | 190,000.00 |
| PO534383 | 145,000.00 |
| FY16 CFLS Home Visitation Grant | 145,000.00 |
| PO535920 | 100,000.00 |
| FY16 - JGA - 2015-JAG-1003 - COMMUNITY FAMILY LIFE SERVICES | 100,000.00 |
| COMMUNITY FOUNDATION FOR THE | 100,000.00 |
| PO532813 | 100,000.00 |
| KG0 Microgrid Grant - Community Foundation for the NCR | 100,000.00 |
| COMMUNITY MULTISERVICES INC | 2,456,036.31 |
| PO510844-V3 | 1,166,602.98 |
| DDS/DDA Residential Services CMS FY15 | 1,166,602.98 |
| PO529020 | 99,280.00 |
| DDS/DDA Host Home Services - Community Multi-Services FY16 | 99,280.00 |
| PO533245 | 1,190,153.33 |
| DDS/DDA Residential Services CMS FY16 | 1,190,153.33 |
| COMMUNITY NETWORKS, INC. | 79,498.00 |
| PO529336 | 79,498.00 |
| HAHSTA FY16 Grant # 16Z312 to Community Networks Inc. (HOPWA) | 79,498.00 |
| COMMUNITY OF HOPE INC | 3,707,464.30 |
| PO511655-V2 | 699,990.94 |
| Human Care Agreement for Case Management in the Permanent Supportive Housing Pr | 699,990.94 |
| PO523967-V2 | 370,050.36 |
| Homelessness Prevention Services in FY15 | 370,050.36 |
| PO526015 | 446,606.00 |
| Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive | 446,606.00 |
| PO528161 | 99,737.00 |
| CHA - NOGA - HEALTHYSTART - COMMUNITY OF HOPE, INC. | 99,737.00 |
| PO534068 | 893,212.00 |
| Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive | 893,212.00 |

| Supplier Name | Sum of PO Spend |
|--|----------------------|
| PO534542 | 135,000.00 |
| HBX FY16- Assister Program- Community Hope (NOGA) | 135,000.00 |
| PO534800 | 770,658.00 |
| CHA - FY'16 - NOGA - ACCPB - COMMUNITY OF HOPE | 770,658.00 |
| PO535986 | 292,210.00 |
| CHA - FY'16 - NOA - COMMUNITY OF HOPE | 292,210.00 |
| COMMUNITY SERVICES FOR AUTIS. | 110,979.96 |
| PO529314 | 110,979.96 |
| FY2016/BHA/COMMUNITY SERVICES FOR AUTISTIC ADULTS & CHILDREN (CSAAC)/MAR | 110,979.96 |
| COMMUNITY TECH LLC | 84,826.60 |
| PO518739-V2 | 84,826.60 |
| DYRS - FY 2015 - OSSE TITLE 1D GRANT - Digital Arts Programming | 84,826.60 |
| COMMUNITY WELLNESS ALLIANCE | 49,950.00 |
| PO535565 | 49,950.00 |
| CHA - FY'16 - NOGA - ACCPB - COMMUNITY WELLNESS ALLIANCE | 49,950.00 |
| COMMWEALTH SERVICES OP | 185,568.51 |
| PO506936-V2 | 80,000.00 |
| FY15 DPW/FMA Commonwealth Services | 80,000.00 |
| PO526626 | 5,568.51 |
| Tony's Emergency Vehicle Repairs | 5,568.51 |
| PO530755 | 100,000.00 |
| Tony's Automotive FY16 | 100,000.00 |
| COMM-WORKS FORTRAN LLC | 27,887.02 |
| PO530740 | 23,637.59 |
| MAINTENANCE - COMPEL | 23,637.59 |
| PO535096 | 4,249.43 |
| CABLING - COMPEL | 4,249.43 |
| Company E Inc. | 14,364.00 |
| PO534290 | 10,000.00 |
| Company E - SCIAG-01848-2016 | 10,000.00 |
| PO535508 | 4,364.00 |
| Company E - GIA-01600-2016 | 4,364.00 |
| COMPASS GROUP USA, INC | 32,228,276.52 |

| Supplier Name | Sum of PO Spend |
|---|---------------------|
| PO523008 | 285.30 |
| CHARTWELL'S - ROOSEVELT STAY - NEW HEIGHTS II - HEALTH & WELLNESS - OYE - SS52 - | 285.30 |
| PO523014 | 543.02 |
| CHARTWELL'S - WILSON SHS - NEW HEIGHTS II - HEALTH & WELLNESS - SS52 - 1513L | 543.02 |
| PO523097 | 596.80 |
| CHARTWELLS - LUKE C MOORE - NEW HEIGHTS II - HEALTH & WELLNESS - OYE - SS52 - 1 | 596.80 |
| PO523102-V2 | 1,544.51 |
| DCPS School Operations PD Sept. 18th - C. Murray/J. Speight/R. Jackson | 1,544.51 |
| PO523241 | 347.28 |
| CHARTWELL'S - CHEC - NEW HEIGHTS II - HEALTH & WELLNESS - OYE - SS52 - 1513L | 347.28 |
| PO523431 | 3,922.00 |
| CHARTWELLS - SCI - DEPUTY CHIEF - OYE - SS51 - 1512L | 3,922.00 |
| PO523934 | 419.50 |
| Chartwells-SCI Trainings-SDSC-SS51L | 419.50 |
| PO523989 | 38,841.13 |
| Kellogg Conference Hotel (re 3rd Annual CJCC Synthetic Drug Symposium Venue)(FY 201 | 38,841.13 |
| PO524287 | 500.42 |
| CHARTWELLS - NEW HEIGHTS I - ANACOSTIA - HEALTH & WELLNESS - OYE - SS52I - 1513 | 500.42 |
| PO524492 | 1,914.00 |
| Galladut University Conference Center | 1,914.00 |
| PO525197 | 596.80 |
| CHARTWELL'S - LUKE C MOORE - NEW HEIGHTS II - HEALTH & WELLNESS - SS52 - 1513L | 596.80 |
| PO525306 | 409.50 |
| CHARTWELL'S - WELLNESS COUNCIL TRAINING - HEALTH & WELLNESS - OYE - SS51 - 151 | 409.50 |
| PO525324 | 587.63 |
| CHARTWELL'S - NEW HEIGHTS II - HEALTH & WELLNESS - OYE - SS52 - 1513L | 587.63 |
| PO525327 | 3,666.00 |
| WELCOME BACK PROFESSIONAL DEVELOPMENT WASH MET | 3,666.00 |
| PO525844 | 33,168.50 |
| FY15_GD0_Postsec_Venue for Middle School Conference_Local--PLEASE APPROVE-TA (| 33,168.50 |
| PO526081 | 4,627,254.95 |
| Compass Group USA, Inc. Food Service Management Company Contract for DC Public Sc | 4,627,254.95 |
| PO526191 | 12,038.40 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| KA0/DDOT/FY15/Training/DDOT /2015 BERT & ELO Program Annual Training Conferenc | 12,038.40 |
| PO527689 | 4,233.25 |
| Room Rental (Kellogg Center) | 4,233.25 |
| PO531138 | 8,000.00 |
| FY16 - OSSE ESSE - LEA Institute - Ready for Approval (WPP) - M. Niestrath 10/15/15 | 8,000.00 |
| PO531551 | 5,415.69 |
| DC Developmental Disabilities Council Retreat | 5,415.69 |
| PO531939 | 27,460,336.78 |
| Compass Group USA, Inc. Food Service Management Company Contract for DC Public Sc | 27,460,336.78 |
| PO532628 | 3,997.46 |
| Chartwells 2016 | 3,997.46 |
| PO532851 | 19,657.60 |
| 11/11 NEED BY DATE: OIP_PE_Leadership Academy | 19,657.60 |
| COMPASS LEARNING INC. | 12,250.00 |
| PO532880 | 12,250.00 |
| FY16 OTL Adv Compass Learning | 12,250.00 |
| COMPASS SOLUTIONS, LLC | 104,743.00 |
| PO521237-V2 | 96,743.00 |
| FY15 - Modification - OSSE CIO-COO - EGMS Buildout and Training Materials - Local | 96,743.00 |
| PO527800 | 8,000.00 |
| Grant Agreement: DSLBD & Compass Solutions, LLC | 8,000.00 |
| Complete Psychological Service | 50,000.00 |
| PO526839 | 30,000.00 |
| DDS/RSA Complete Psychological Services. FY2015 | 30,000.00 |
| PO531548 | 20,000.00 |
| DDS/RSA Complete Psychological Services. FY2015 | 20,000.00 |
| COMPREHENSIVE LANGUAGE CENTER | 245,747.62 |
| PO510166-V3 | 25,882.11 |
| FY2015 DMV Document Translation Services | 25,882.11 |
| PO524154 | 100,000.00 |
| FY15-CHA-Translation Services- City-wide Contract | 100,000.00 |
| PO524196 | 3,039.11 |
| FY15-OSSE_Comprehensive_Language_Center_TitleIII_Federal-Grants - Ready for Apprc | 3,039.11 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO525274 | 1,323.90 |
| KG0-LIHEAPAPPTRANSLATION-FY15 | 1,323.90 |
| PO527151 | 7,515.00 |
| FY15 - CTO - PROGRAMMING - TRANSLATIONS SERVICES | 7,515.00 |
| PO527245 | 487.50 |
| KG0-LIHEAPAPPTRANSLATION-FY15 | 487.50 |
| PO527311 | 17,500.00 |
| HBX FY15- Translation Services | 17,500.00 |
| PO529359 | 10,000.00 |
| FY16 DHCF/HCDMA/Comprehensive Language Ctr, Inc. 10/1/15-4/5/16 | 10,000.00 |
| PO532200-V2 | 10,000.00 |
| FY16 Comprehensive Language Services | 10,000.00 |
| PO535957 | 70,000.00 |
| HBX FY16- Translation Services- Comprehensive Language Center (City-wide contract) | 70,000.00 |
| COMPREHENSIVE SPEECH AND LANG | 21,000.00 |
| PO531049 | 15,000.00 |
| DMV-KV0-FY2016 Document Translation Services | 15,000.00 |
| PO533274 | 6,000.00 |
| FY16 -OSSE - DEL - BPA - COMPREHENSIVE SPEECH AND LANGUAGE -(DS)-LOCAL FUNDS | 6,000.00 |
| COMPTIA CERTIFICATIONS LLC | 0.00 |
| PO520217-V2 | 0.00 |
| Certification Site License/Cardozo/1520G/CTECER/0409 | 0.00 |
| COMPUGRAPHICS INC DBA | 25,400.00 |
| PO525676 | 25,400.00 |
| MLK Banner | 25,400.00 |
| COMPUTER ENGINEER ASSOC. INC. | 31,250.00 |
| PO534707-V2 | 31,250.00 |
| FY2016/BHA i.e. DBH - Behavioral Health Authority /Star Maintenance-CEA/Kibuyaga | 31,250.00 |
| COMPUWARE CORPORATION | 138,695.33 |
| PO529829 | 138,695.33 |
| Option 4 - FY16 - OCTO - Compuware Software Maintenance Renewal - IntraDistrict | 138,695.33 |
| CONABOY & ASSOCIATES, INC. | 550,000.00 |
| PO523403 | 300,000.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| FY15- OSSE- DEL- HCA- CONABOY AND ASSOCIATES - (DS)- LOCAL FUNDS - READY FOR A | 300,000.00 |
| PO530411 | 250,000.00 |
| FY16 - OSSE - DEL - HCA - CONABOY & ASSOCIATES - LOCAL FUNDS - READY FOR APPROV | 250,000.00 |
| CONDUSIV TECHNOLOGIES CORP | 525.70 |
| PO529189 | 525.70 |
| FY2016\BHA\Conduktiv\Disk Keeper\WOODRUFF | 525.70 |
| CONEG POLICY CENTER INC. | 3,115.00 |
| PO535138 | 3,115.00 |
| KAO PTSA CONEG Staff Support for NEC Committee | 3,115.00 |
| CONFERENCE OF STATE BANK SUPER | 12,096.23 |
| PO527496 | 12,096.23 |
| CSBS 2015 Annual Accreditation Review Fees | 12,096.23 |
| Congress Heights Arts & Cult C | 12,000.00 |
| PO530288 | 12,000.00 |
| Central Community Development Corp. / dba Congress Heights - CAI-922153-2015 | 12,000.00 |
| CONGRESS HEIGHTS MAIN STREETS | 64,125.00 |
| PO527858-V2 | 56,250.00 |
| Congress Heights Main Street - Art All Night | 56,250.00 |
| PO536036 | 7,875.00 |
| Congress Heights Main Street - Art All Night | 7,875.00 |
| CONGRESS HEIGHTS TRAINING | 223,000.00 |
| PO523725 | 9,000.00 |
| FL0- FY15- OAPT11976- ORCA- Reentry Social Integration Training | 9,000.00 |
| PO534915 | 9,000.00 |
| FL0-FY16-OAPT13178 OCRA Soft Skill Development & Reentry Social Intergration Trainir | 9,000.00 |
| PO535406-V2 | 205,000.00 |
| IDIS#D2243-Congress Heights Community Training and Development Center | 205,000.00 |
| CONGRESSIONAL CHORUS | 37,381.00 |
| PO533672 | 15,625.00 |
| Congressional Chorus - CAP-01816-2016 | 15,625.00 |
| PO534620 | 21,756.00 |
| Congressional Chorus - GIA-01570-2016 | 21,756.00 |
| Connect to Compete. Inc. aka E | 50,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO533290 | 50,000.00 |
| Single Quote - FY16 - OCTO - Affordable Internet Service - Local | 50,000.00 |
| CONNECTICUT AVENUE CARWASH | 21,000.00 |
| PO507275-V2 | 11,000.00 |
| FY15-FA0-BPA- CSB-Fleet Carwash Services | 11,000.00 |
| PO531179 | 10,000.00 |
| FY16-FA0-Fleet Carwash Services Conn Ave | 10,000.00 |
| CONNECTING POINT MULTIMEDIA | 2,595.00 |
| PO525136 | 2,595.00 |
| Connecting Point Equipment- Langdon | 2,595.00 |
| CONSERVE INC. | 80,000.00 |
| PO530681 | 80,000.00 |
| OFT-FY16-CONSERVE (Continental Service Group) | 80,000.00 |
| Console Cleaning Specialist | 92,850.00 |
| PO533555 | 92,850.00 |
| FY16 - OUC - Console Maintenance and Cleaning | 92,850.00 |
| CONSPEC CONTRACTING, LLC | 187,750.00 |
| PO525521-V2 | 69,050.00 |
| FY15_OSSE_DOT_Southwest Terminal Deck Replacement_MED | 69,050.00 |
| PO525873-V2 | 8,700.00 |
| FY15_OSSE_DOT_Continuation Terminal Security Booth -5th Street_MED | 8,700.00 |
| PO531629 | 110,000.00 |
| FY16 - Emergency General Construction Enforcement Abatement | 110,000.00 |
| CONSTANT CONTACT, INC | 378.00 |
| PO531733 | 378.00 |
| E-Newsletter Campaigns - SY16 | 378.00 |
| CONSTELLATION THEATER COMPANY | 30,426.00 |
| PO534567 | 30,426.00 |
| Constellation Theatre Company - GIA-01564-2016 | 30,426.00 |
| CONSULTING ENGINEERS CONTRACTO | 23,290.00 |
| PO527364 | 10,710.00 |
| Payne ES Phase 1 Modernization/Renovation (schools) | 10,710.00 |
| PO527367 | 12,580.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Langdon ES Phase 1 Modernization/Renovation (schools) | 12,580.00 |
| CONSUMER ACTION NETWORK | 294,099.12 |
| PO529541 | 294,099.12 |
| FY2016/DBH/BHA/Consumer Action Network/Consumer Advocacy Orgaization/Vivi Smi | 294,099.12 |
| CONSYS INC | 2,262,717.54 |
| PO503061-V3 | 741,213.06 |
| DOH Pharmaceutical Warehouse Expansion and Renovation | 741,213.06 |
| PO526579 | 82,600.00 |
| Installation of Side Folded Grilles ate OJS Food Court | 82,600.00 |
| PO526981-V3 | 819,360.89 |
| FY15-OAG/CSSD-CSSD SUITE RENOVATIONS | 819,360.89 |
| PO527989-V2 | 41,022.00 |
| JAWB CY-Level Facilities and Mail Room | 41,022.00 |
| PO530709-V2 | 99,908.89 |
| FY16-OAG/CSSD-CSSD SUITE RENOVATIONS | 99,908.89 |
| PO531316 | 9,286.70 |
| FY16 / OTR / W450 Door Releases | 9,286.70 |
| PO532444 | 404,786.00 |
| Federal City Shelter Restroom Renovations Project V2 | 404,786.00 |
| PO533323 | 6,378.00 |
| Wilson Building 5th Floor Structural Assessment | 6,378.00 |
| PO534982 | 8,376.00 |
| FY16 / OPRS / PROTECTIVE DOOR IN 410S MAIL ROOM AT 441 | 8,376.00 |
| PO535327 | 49,786.00 |
| FY 16 / OCIO / RENOVATION OF 3RD FLOOR PRINT SHOP | 49,786.00 |
| CONTEMPORARY FAMILY SRVS INC. | 1,755,433.45 |
| PO505266-V6 | 380,000.00 |
| *FY2015/BHA/Contemporary Family Services/MHRS/OY1/Venida Hamilton/SC | 380,000.00 |
| PO524542 | 136,530.00 |
| *FY2015/BHA/Contemporary Family Services/MHRS/OP2/Venida Hamilton | 136,530.00 |
| PO526156-V2 | 24,375.00 |
| DDS/RSA Contemporary Family Services thru 9/30/15 FY2015 | 24,375.00 |
| PO528694 | 38,610.77 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY15 NOGA Health Home Grant - Contemporary Family Services, Inc.- Oscar Morgan | 38,610.77 |
| PO528837 | 773,670.00 |
| *FY2016/BHA/MHRS/OP2/Contemporary Family Services/Venida Hamilton/SC | 773,670.00 |
| PO529080 | 70,000.00 |
| DDS/RSA Contemporary Family Services, EB FY2016 | 70,000.00 |
| PO532254-V3 | 245,847.68 |
| *FY2016/BHA/OPP/BASE/MODIFY/Contemporary Family Services Inc./Supported Rehak | 245,847.68 |
| PO532964 | 86,400.00 |
| *FY2016/BHA/OPP/EMERGENCY/Contemporary Family Services/Transitional Residence | 86,400.00 |
| CONTEXT GLOBAL INCORPORATED | 577,301.00 |
| PO516697-V2 | 4,840.00 |
| Translation Services -OFPE FY15 - Vendor: Context Global | 4,840.00 |
| PO520272-V2 | 12,995.00 |
| FY15\K-7 Summer School\ContextGlobal\French & Spanish Translations\ | 12,995.00 |
| PO525199 | 1,595.00 |
| Context Global_Early Stages | 1,595.00 |
| PO526566 | 77,456.25 |
| Context Global_School Programming (Needed By 08/17/15) | 77,456.25 |
| PO526794-V2 | 46,725.00 |
| ECED - Context Global | 46,725.00 |
| PO529689 | 25,000.00 |
| Oct 1 Need_ Context Global FY16 BPA | 25,000.00 |
| PO529778 | 63,640.00 |
| Context Global_Burke brothers Payne ES_ASL | 63,640.00 |
| PO529781 | 47,730.00 |
| Context Global_Student Jose Amaya ASL | 47,730.00 |
| PO529782 | 47,730.00 |
| Context Global_Student Vincent Booker ASL | 47,730.00 |
| PO529784 | 54,575.00 |
| Context Global_Student Lilian Leon ASL | 54,575.00 |
| PO531212 | 88,844.75 |
| ECED - Context Global - Translation and Intrepretation Services | 88,844.75 |
| PO532332 | 15,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Context Global_BPA FY16 OTL/IPD | 15,000.00 |
| PO532511 | 30,000.00 |
| TL1GRT16-1326H-CONTEXT GLOBAL/ICHAINE-EGARCIA/4108/SS39I | 30,000.00 |
| PO532704 | 1,600.00 |
| ASL Interpretation for Student (T. Gerstein) - Needed ASAP! | 1,600.00 |
| PO532707 | 29,600.00 |
| ASL Interpretation for Student (D. Riley) - Needed ASAP! | 29,600.00 |
| PO534185 | 29,970.00 |
| Context Global_Student Ronald Washington | 29,970.00 |
| CONTINUUMS CORPORATION | 18,818.00 |
| PO532688 | 9,141.00 |
| Cable & Wiring 1 FY16 | 9,141.00 |
| PO533434 | 9,677.00 |
| Cable & Wiring 2 FY16 | 9,677.00 |
| COOK'S DIRECT | 31,441.23 |
| PO518865-V2 | 31,441.23 |
| DYRS - FY 2015 - Culinary Equipment and Supplies | 31,441.23 |
| COOLE SCHOOL, INC | 0.00 |
| PO519240-V2 | 0.00 |
| Coole School | 0.00 |
| COORDINATED CARE SVCS, INC. | 578,591.50 |
| PO522809-V2 | 37,433.75 |
| Coordinated Care Services FY15 | 37,433.75 |
| PO523926-V2 | 48,597.50 |
| *FY2015/DE-OBLIGATION/DBH/CYSD/OY2/Coordinated Care Services/Evaluation Servic | 48,597.50 |
| PO528768 | 250,000.00 |
| Coordinated Care Services (SSF Evaluation) FY16 | 250,000.00 |
| PO530156-V2 | 242,560.25 |
| *FY2016/BHA/MODIFICATION/Care Coordinated Services/Evaluation Svcs /OY2/POP 10 | 242,560.25 |
| COPE INC | 29,365.00 |
| PO529779 | 29,365.00 |
| 10/1/15 NEED: OTC_LMER_Employee Assistance Program_Cope Contract | 29,365.00 |
| COPIA COACHING & CONSULTING | 12,775.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO532036-V2 | 12,775.00 |
| 12/23/15 NEED: PE_LD_Copia Professional Development V2 | 12,775.00 |
| COPIER WORKSHOP INC | 895.00 |
| PO535737 | 895.00 |
| Community Affairs | 895.00 |
| COPLOGIC, INC | 33,789.00 |
| PO528740 | 23,814.00 |
| FY16-FA0-Coplogic Maintenance and Support Renewal | 23,814.00 |
| PO532798 | 9,975.00 |
| FY16 - MPD - LexisNexis Desk Officer Reporting System Interface with Cobalt - Local | 9,975.00 |
| COPPER RIVER INFORMATION TECH | 45,264.14 |
| PO531009 | 18,268.50 |
| Renewal - FY16 - OCTO - Annual Juniper SSL VPN Maintenance - Local | 18,268.50 |
| PO531801 | 26,995.64 |
| Competition - FY16 - OCTO - ForeScout Support Renewal - Local | 26,995.64 |
| CORDELL HULL FOUNDATION | 39,950.00 |
| PO533303 | 39,950.00 |
| 10/1/15 - CORDELL HULL - OHC - 2211L- MAYRA URENO E. GARCIA - 409- ZZ11L | 39,950.00 |
| Core Engineers Consulting Grp | 57,070.30 |
| PO524475 | 57,070.30 |
| Duke Ellington School of the Arts Modernization (schools) | 57,070.30 |
| CORESITE 1275 K STREET, LLC | 99,000.00 |
| PO535562 | 99,000.00 |
| Competition Exempt - FY16 - OCTO - Collocation Services - IntraDistrict | 99,000.00 |
| CORNELL COMPANIES GROUP, INC. | 490,235.88 |
| PO522441-V2 | 134,536.68 |
| DYRS- FY2015 - Substance Abuse - Cornell Abraxas | 134,536.68 |
| PO533819 | 355,699.20 |
| DYRS - FY2016 - HCA - RTC/SA - Cornell Abraxas Group - Option 1 | 355,699.20 |
| CORNELL CORRECTIONS OF CALIFOR | 269,557.28 |
| PO511995-V2 | 152,301.26 |
| DYRS-FY15-RTS-Cornell Corrections of California Inc. | 152,301.26 |
| PO526768 | 117,256.02 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| DYRS - FY 2015 - RTS - Cornell Corections of California | 117,256.02 |
| CORNELL UNIVERSITY | 2,775.00 |
| PO524357-V2 | 2,775.00 |
| Cornell University | 2,775.00 |
| CORNERSTONE COMMUNITY DC, INC. | 22,782.00 |
| PO532937 | 22,782.00 |
| HAHSTA FY16 NOGA#15Y301 to Cornerstone Community (HOPWA) | 22,782.00 |
| Cornerstone OnDemand Inc. | 2,617.46 |
| PO535779 | 2,617.46 |
| KA0/DDOT/FY16/Training/Cornerstone | 2,617.46 |
| CORNERSTONE, INC. | 500,000.00 |
| PO525043 | 500,000.00 |
| FY 15-15-HPTF-CS-5 Cornerstone 2015-HPTF-CS-F | 500,000.00 |
| CORPORATE EXECUTIVE BOARD | 29,083.00 |
| PO525735 | 29,083.00 |
| FY15 - OCTO - P1 - CEB Leadership Council Service - Local | 29,083.00 |
| CORPORATE PRESS | 70,000.00 |
| PO509007-V2 | 40,000.00 |
| FY2015 Printing Services | 40,000.00 |
| PO533650 | 30,000.00 |
| FY2016 Printing Services | 30,000.00 |
| CORPORATE SYSTEMS RESOURCES | 590,781.85 |
| PO518257-V2 | 14,652.00 |
| FY15 DEU ELC OAPT 12818 GovConnection | 14,652.00 |
| PO521604-V2 | 0.00 |
| VLA Visual | 0.00 |
| PO523407 | 18,620.00 |
| Competition - FY15 - OCTO - P2 - Splunk network monitoring software support - Local | 18,620.00 |
| PO524393 | 14,990.00 |
| OYE's 27th Annual Youth Recognition Awards | 14,990.00 |
| PO524432 | 26,274.00 |
| Network Printer Refresh - FY15 | 26,274.00 |
| PO525000 | 22,940.75 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| FLO-FY15-OAPT11976 DOC IT Hardware & Accessories (Scanners, Portable Hard Drive, V | 22,940.75 |
| PO526515 | 16,961.00 |
| KG0-FY-15 Microsoft Surface Pro3 WPD | 16,961.00 |
| PO526630 | 148,780.10 |
| Desktop Refresh Devices - FY15 | 148,780.10 |
| PO526838 | 10,154.00 |
| FY15-CT0-PROGRAMMING-AUDIO EQUIPMENT 2 | 10,154.00 |
| PO526929-V2 | 22,850.00 |
| Modification - FY15 - OCTO - P1 - Cenzic Hailstorm Licenses - Capital ID | 22,850.00 |
| PO527557 | 54,913.00 |
| AD0-FY 15 High Technology Buys to Stand Up OIG Risk Assessment & Future Plans, Inve: | 54,913.00 |
| PO527635 | 20,055.00 |
| FY15 - CTO - PROGRAMMING - STUDIO AND FIELD AUDIO PACKAGE | 20,055.00 |
| PO527734 | 25,620.00 |
| CHA-FY15-OA Source Technology Micr. Printers | 25,620.00 |
| PO527825-V2 | 106,662.00 |
| FY15 - EOCOP/IT - MPD - EMERGENCY PROCUREMENT - CCTV CAMERA EQUIPMENT | 106,662.00 |
| PO527890-V2 | 0.00 |
| OAPT 12024 FRO FY15 GRANT OVSISN | 0.00 |
| PO528188 | 55,425.00 |
| AD0-FY15 Acquisition of IBM i2 Analyst's Notebook Premium for D.C. Office of the Inspe | 55,425.00 |
| PO528290 | 12,379.00 |
| AD0-FY15 Acquisition High Technology Buys for D.C. Office of the Inspector General on l | 12,379.00 |
| PO528599 | 1,300.00 |
| AD0-FY15 Procure 2 Fujisu ix500 ScanSnap units for D.C. Office of the Inspector General | 1,300.00 |
| PO530398 | 10,000.00 |
| EPRM Administrative Assistance | 10,000.00 |
| PO532786 | 8,206.00 |
| CSRI Adobe Licenses FY16 | 8,206.00 |
| CORRECT RX PHARMACY SVCS., INC | 199,000.00 |
| PO525349 | 99,000.00 |
| DYRS - FY15 - Pharmaceuticals for YSC and NB for Youth | 99,000.00 |
| PO530248 | 100,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| DYRS - FY 2016 - Pharmaceutical Services to Youth in Both Facilities | 100,000.00 |
| Correctional Management & Comm | 107,105.00 |
| PO510001-V2 | 42,150.00 |
| Correction Management & Communications Group (CMCG) Keith Parsons | 42,150.00 |
| PO523042 | 24,970.00 |
| Corrections Management & Communications Group (CMCG) Keith Parsons | 24,970.00 |
| PO534855 | 39,985.00 |
| Correctional Management & Communication Group Barnes Saindon | 39,985.00 |
| CORRECTIONS CORP. OF AMERICA | 41,430,164.00 |
| PO508105-V4 | 16,287,664.00 |
| FLO-FY15-OAPT11976- DOC CCA\CTF Housing | 16,287,664.00 |
| PO531346 | 50,000.00 |
| FLO-FY16-OAPT13178 DOC CCA/CTF Juvenile Insurance | 50,000.00 |
| PO531347 | 22,300,000.00 |
| FLO-FY16-OAPT13178 DOC CCA\CTF Housing | 22,300,000.00 |
| PO531357 | 2,792,500.00 |
| FLO-FY16-OAPT13178 DOC CCA/CTA Lease | 2,792,500.00 |
| CORVEL ENTERPRISE COMP. INC. | 11,733,543.92 |
| PO505775-V2 | 3,075,608.59 |
| Deobligation of FY 15 Third Party Administrator Contract - ORM CW20512 | 3,075,608.59 |
| PO528503 | 705,834.00 |
| Continuation of Funding for TPA Contract Beginning of New Base Year FY 15 - ORM | 705,834.00 |
| PO529193 | 3,460,965.00 |
| FY16 Third Party Administrator - ORM | 3,460,965.00 |
| PO530535 | 1,030,171.33 |
| Third Party Administrator FY 16 (2) | 1,030,171.33 |
| PO535434 | 3,460,965.00 |
| FY 16 Third Party Administrator Contract - ORM (BGO) | 3,460,965.00 |
| Cory Lee Stowers | 6,000.00 |
| PO535273 | 6,000.00 |
| Cory Stowers - AFP-01677-2016 | 6,000.00 |
| CORY OBERNDORFER | 6,000.00 |
| PO535272 | 6,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Cory Oberndorfer - AFP-01678-2016 | 6,000.00 |
| COSMOS AIR PURFICATIONS | 9,800.00 |
| PO529041 | 9,800.00 |
| FY2016/SEH/Cosmos Air/HVAC Supplies/Oct 1, 2015 - Sept 30, 2016/Ron Johnson | 9,800.00 |
| COSTCO WHOLESALE - ARLINGTON | 0.00 |
| PO526610-V2 | 0.00 |
| Water for Meetings and Programs | 0.00 |
| COUGHLAN COMPANIES INC | 123,500.00 |
| PO523582 | 5,000.00 |
| Capstone_School Programming (River Terrace) | 5,000.00 |
| PO531094 | 98,500.00 |
| "10/1/15 Need" - FY16 OTL EdTech myOn | 98,500.00 |
| PO536108 | 20,000.00 |
| MyON Subscriptions & Professional Development (SY 15-16) | 20,000.00 |
| COUNCIL FOR COURT EXCELLENCE | 90,000.00 |
| PO531992 | 90,000.00 |
| Council for Court Excellence - Audit support | 90,000.00 |
| COUNCIL FOR EXCEPTION CHILD | 114.00 |
| PO535158 | 114.00 |
| Webinar-Transition Assessment Results at the Council for Exceptional Children | 114.00 |
| COUNCIL OF CHIEF STATE SCHOOL | 41,250.00 |
| PO530449 | 16,500.00 |
| "10/1/15 Need" - FY16 OTL Lit CCSSO | 16,500.00 |
| PO532163 | 24,750.00 |
| "10/1/15 Need" - FY16 OTL Lit CCSSO for ELA | 24,750.00 |
| COUNCIL OF STATE ADMINISTRATIO | 9,495.28 |
| PO523110 | 9,495.28 |
| DDS/RSA Council of State Administrators of Vocational Rehab Membership FY16 | 9,495.28 |
| COUNCIL ON LICENSURE, ENFORCEM | 9,578.84 |
| PO526545 | 9,578.84 |
| HCRLA - FY15 - COUNCIL ON LICENSURE, ENFORCEMENT & REGULATIONS | 9,578.84 |
| COUNTING OPINIONS LTD | 8,492.57 |
| PO528513 | 8,492.57 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Counting Opinions Contract - New Subscription | 8,492.57 |
| COURT SMART DIGITAL SYSTEMS IN | 29,029.80 |
| PO530162 | 29,029.80 |
| FY16 DMV Courtsmart Annual Support | 29,029.80 |
| COVENANT BAPTIST UNITED CHURCH | 1,250.00 |
| PO523818 | 1,250.00 |
| OCOF - Covenant Baptist United Church | 1,250.00 |
| COVENANT DEVELOPMENT COMPANY | 182,533.92 |
| PO528209 | 8,150.68 |
| FY 15-FM - Generator Reapir and Maint - OY | 8,150.68 |
| PO535122 | 6,674.91 |
| FY16-FM_EMERGENCY RENTAL EQUIPMENT @ ST ELIZABETH EAST SHELTER | 6,674.91 |
| PO535294 | 167,708.33 |
| FY16-FM-Generator Maintenance and Service | 167,708.33 |
| COVENANT HOUSE WASHINGTON | 290,000.00 |
| PO514526-V2 | 0.00 |
| DOES-Year Round-OSY-YWCA Option Year 2 | 0.00 |
| PO528190 | 240,000.00 |
| Transitional Housing and Homeless Services for Youth Grant | 240,000.00 |
| PO528191 | 50,000.00 |
| Outreach for Youth Grant | 50,000.00 |
| COVER CONSULTING, INC. | 0.00 |
| PO529104-V2 | 0.00 |
| Cover Consulting/Fanta Davies 2012-CVA-1880/James A. Towns | 0.00 |
| COVINGTON & BURLING | 50,000.00 |
| PO532991 | 50,000.00 |
| FY16-DMPED-REAL ESTATE-LEGAL NEGOTIATIONS-COVINGTON & BURLING | 50,000.00 |
| COYNE INTERNATIONAL ENTERPRISE | 244,000.00 |
| PO505663-V3 | 109,000.00 |
| FY15 DPW/FMA Coyne International Enterprise | 109,000.00 |
| PO529503 | 135,000.00 |
| FY16 DPW/FMA Coyne International | 135,000.00 |
| CRAIG A KRAFT dba KRAFT STUDIO | 5,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO534963 | 5,000.00 |
| Craig Kraft - AFP-01679-2016 | 5,000.00 |
| CREATIVE EMPIRE, LLC | 31,421.25 |
| PO525060 | 31,421.25 |
| Mango Languages for Libraries Renewal - Creative Empire, LLC 2015 | 31,421.25 |
| CREATIVE OPTIONS & EMPLOYMENT | 2,756.70 |
| PO506362-V4 | 2,756.70 |
| close out -- DDDS/RSA CREATIVE OPTIONS, Supported Employment and JOB PLACEMEN | 2,756.70 |
| CREDIBLE WIRELESS INC. | 914,033.50 |
| PO519517-V2 | 434,900.00 |
| DBH/BHA/Modification/iCams -Option Year 1/Tkibuyaga | 434,900.00 |
| PO533271-V2 | 479,133.50 |
| FY2016/DBH/BHA/Modification/iCAMS-Option Year 1/TKibuyaga | 479,133.50 |
| CREST OPTICIANS, INC. | 37,197.08 |
| PO505612-V2 | 2,445.08 |
| FY2015/SEH/Crest Opticians-OY4/Optician Services/10/01/2014-11/11/2014/Dr. Potter | 2,445.08 |
| PO510041-V3 | 10,503.00 |
| FY2015/SEH/Optician Services- Base Year/ Date of Award-9/30/2015/Dr. Potter | 10,503.00 |
| PO528849 | 2,408.00 |
| FY2016/SEH/Optician services/Crest Opticians/Base Year from 10/01/2015-11/11/2015 | 2,408.00 |
| PO532926 | 21,841.00 |
| FY2016/SEH/Optician services/Crest Opticians/Option Year 1 from 11/12/2015-9/30/20 | 21,841.00 |
| CRISIS PREVENTION INSTITUTE | 55,230.00 |
| PO525170 | 9,850.00 |
| 2015 Nonviolent Crisis Intervention Training | 9,850.00 |
| PO526305 | 45,380.00 |
| FY15 -OSSE -DSE -Nonviolent Crisis Intervention Trainings - Local Funds - Ready for Appr | 45,380.00 |
| CRISWELL CHEVEROLET, INC. | 324,926.12 |
| PO507032-V7 | 147,265.00 |
| FY15 DPW/FMA Criswel Chevrolet | 147,265.00 |
| PO517654 | 60,013.67 |
| Water Rescue Support Unit (DCFire) | 60,013.67 |
| PO523220 | 29,905.10 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| Copy of FY15-DCRA-1-Fleet Vehicle-Support Services-Pickup Truck Compact Crew Cab | 29,905.10 |
| PO525282 | 7,500.00 |
| FY15_OSSE_DOT_SERVICE AND PARTS FOR CHEVROLET VEHICLES_MED - Ready for App | 7,500.00 |
| PO527072 | 25,664.00 |
| FY15-DMPED-FLEET-DODGE CARAVAN-CRISWELL AUTOMOTIVE | 25,664.00 |
| PO527073 | 32,078.35 |
| Request for Fifteen (15) Passenger Van | 32,078.35 |
| PO529471-V2 | 12,500.00 |
| FY16_OSSE_DOT_INCREASE_Parts_and_Materials_for_Chevrolet_Vehicles_Local - Read | 12,500.00 |
| PO529880 | 10,000.00 |
| FY-2016/KT0/DPW/FMA - SERVICE AND PARTS FOR CHEVROLET VEHICLES | 10,000.00 |
| CRISWELL HONDA | 25,000.00 |
| PO529005 | 15,000.00 |
| FY16 DPW/FMA Criswell Honda (PARTS) | 15,000.00 |
| PO529882 | 10,000.00 |
| FY-2016/KT0/DPW/FMA -SERVICE AND PARTS FOR HONDA VEHICLES | 10,000.00 |
| CRISWELL PERFORMANCE CARS, LLC | 969,122.05 |
| PO506501-V5 | 56,000.00 |
| FY15 DPW/FMA Criswell Dodge | 56,000.00 |
| PO524155 | 27,018.00 |
| FY2015 SPD Vehicle Purchase-Dodge Grand Caravan RTKH53 | 27,018.00 |
| PO525154 | 25,664.00 |
| FY2015 SPD Vehicle Purchase-Dodge Grand Caravan SE RTKH53-2nd Request | 25,664.00 |
| PO525156 | 73,590.60 |
| FY15 CSS (COVER) PICKUP TRUCKS OAPT#12675 | 73,590.60 |
| PO525184 | 37,370.90 |
| FY15 CSS (COVER) VAN OAPT#12675 | 37,370.90 |
| PO525266 | 30,831.50 |
| FY15 CSS (COVER) MINIVAN OAPT#12675 | 30,831.50 |
| PO525277 | 25,664.00 |
| 7 Passenger Vehicle for ORM | 25,664.00 |
| PO525304 | 25,664.00 |
| FY15/OD/New Van for the Agency | 25,664.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO525431 | 125,392.00 |
| KTO/DPW - FY15 Ford F-250 Regular Cab 4X4 Pickup Truck E-85 with the long Bed | 125,392.00 |
| PO525991 | 472,305.05 |
| KA0/TOA/Fleet Light Snow Plow Trucks | 472,305.05 |
| PO528763 | 15,000.00 |
| FY16 DPW/FMA Criswell Performance (PARTS) | 15,000.00 |
| PO529883 | 10,000.00 |
| FY-2016/KTO/DPW/FMA - SERVICE AND PARTS FOR DODGE VEHICLES | 10,000.00 |
| PO534183 | 44,622.00 |
| KA0/TOA/TMC ROP Spare parts- New Vehicles | 44,622.00 |
| CRITICAL EXPOSURE | 11,200.00 |
| PO533634 | 11,200.00 |
| Critical Exposure - AEP-02042-2016 | 11,200.00 |
| CRITICAL LINK ASSOC. INC. | 936,245.77 |
| PO505276-V2 | 363,531.45 |
| FY2015/SEH/Respiratory services/Critical Links/10/01/14-5/15/15/Dr.Potter | 363,531.45 |
| PO519460-V2 | 209,182.87 |
| FY2015/SEH/Respiratory Services/Critical Links/5/16/2015-9/30/2015/Dr.Potter | 209,182.87 |
| PO528883 | 363,531.45 |
| FY2016/SEH/Respiratory services/Critical Links/Option year 2 from 10/01/2015- 5/15/2 | 363,531.45 |
| CRITICAL POWER GROUP, INC. | 25,022.00 |
| PO530153 | 25,022.00 |
| FY16 - OUC - UPS, Generator and HVAC Radio Site Maintenance - SPR | 25,022.00 |
| CROFTON GO KART RACEWAY | 1,800.00 |
| PO525175 | 1,800.00 |
| Teens Program-Go Kart Track 2015 | 1,800.00 |
| CROSS JOFTUS, LLC | 997,560.00 |
| PO523395 | 8,000.00 |
| OFFICE OF SCHOOL TURNAROUND/ TITLE I GRANT/ JOHNSON MIDDLE SCHOOL/ CROSS | 8,000.00 |
| PO529398 | 989,560.00 |
| FY16_OSSE_ESSE_Cross & Joftus_Local (Alvin) Exercise of Option | 989,560.00 |
| Crystal Clearsoft S.A. | 5,200.00 |
| PO532567 | 5,200.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY2016/BHA/Compliance Web Training CCS Digital/David Shapiro | 5,200.00 |
| CRYSTAL D. DAVIS | 42,658.88 |
| PO506442-V3 | 17,958.88 |
| Change - FY2015/DBH/OPP/CYSD/PEIP/Crystal Davis-Child Associate (J'Wan Griffin) | 17,958.88 |
| PO528889 | 24,700.00 |
| FY2016/DBH/OPP/CYSD/PEIP/Crystal Davis-Child Associate (J'Wan Griffin) | 24,700.00 |
| CRYSTAL ELIZABETH WHITE | 25,350.00 |
| PO529520 | 25,350.00 |
| FY2016/DBH/OPP/CYSD/PEIP/Crystal White-Child Associate (J'Wan Griffin) - Option Yea | 25,350.00 |
| CRYSTAL SPRINGS, INC. | 495,069.00 |
| PO509606-V2 | 330,046.00 |
| DDS/DDA Out of State Residential (Waiver) Crystal Springs FY15 | 330,046.00 |
| PO535201 | 165,023.00 |
| DDS/DDA Out of State Residential (Waiver) Crystal Springs FY16 | 165,023.00 |
| CS JACKSON LLC DBA CS CONSTRUC | 100,000.00 |
| PO535446 | 100,000.00 |
| FY16-FM_VEHICLE EXHAUST INSPECTION & MAINTENANCE SERVICES @ FEMS SITES | 100,000.00 |
| CSC COVANSYS CORPORATION | 167,352.00 |
| PO535959 | 167,352.00 |
| OFT-FY16-COVANSYS (WIC) | 167,352.00 |
| CSG ADVISORS INC | 43,300.00 |
| PO526226 | 43,300.00 |
| FY15-DMPED-Financial Services-NCI-CSG ADVISORS | 43,300.00 |
| CSI CORPORATION OF DC | 6,401.12 |
| PO532600 | 6,401.12 |
| FY16_OSSE_DCSAA-Supplemental Security _ Local Funds - Ready to Approve (WPP) - M. | 6,401.12 |
| CSX TRANSPORTATION INC. | 13,500.00 |
| PO534184 | 13,500.00 |
| KAO/PPSA- CSX review fee for MBT design | 13,500.00 |
| CTB/MCGRAW-HILL COMPANIES | 19,900.37 |
| PO524842 | 19,900.37 |
| McGraw Hill_School Programming | 19,900.37 |
| CTI CONSULTANTS INC. | 171,785.48 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO525823 | 10,611.80 |
| Stanton ES Phase 1 Modernization/Renovation (schools) | 10,611.80 |
| PO527784 | 10,455.00 |
| Stanton ES Phase 1 Modernization/Renovation (schools) | 10,455.00 |
| PO528006 | 58,916.00 |
| Kenilworth Recreation Center (schools) | 58,916.00 |
| PO534138 | 91,802.68 |
| FY16-DCRA-CTI Consultants-(Option Year 2) | 91,802.68 |
| CULINAIRE INTERNATIONAL INC. | 4,516.56 |
| PO525452 | 4,516.56 |
| HILTON GARDEN INN - BACK TO SCHOOL - ATTENDANCE - OYE - SS55 - 1516L | 4,516.56 |
| CULTURAL DEV. CORP DBA CULTURA | 67,618.00 |
| PO533600 | 20,000.00 |
| Cultural Development Corporation - CAP-01817-2016 | 20,000.00 |
| PO534282 | 47,618.00 |
| Cultural Development Corporation - GIA-01585-2016 | 47,618.00 |
| CultureCapital, Inc. | 33,380.00 |
| PO528115 | 33,380.00 |
| CultureCapital - CAI-271507-2015 | 33,380.00 |
| CUNNINGHAM AND QUILL ARCHITECTS | 8,500.00 |
| PO534908 | 8,500.00 |
| Architectural Massing Study | 8,500.00 |
| CURATORS OF THE UNIVERSITY OF | 2,340.00 |
| PO528614 | 2,340.00 |
| University of Missouri | 2,340.00 |
| CURRICULUM ASSOCIATES LL | 385,390.12 |
| PO523105 | 7,660.01 |
| Office of School Turnaround/Title 1 Funding/Curriculum Associates/Browne EC | 7,660.01 |
| PO523123 | 408.00 |
| i-Ready Licenses | 408.00 |
| PO523508 | 10,378.00 |
| Curriculum Associates (I-Ready) June 2015 (FY 2015) | 10,378.00 |
| PO524343-V2 | 9,281.40 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Office of School Turnaround/Title 1 Funding/Curriculum Associates/Garfield ES | 9,281.40 |
| PO524435 | 31,929.00 |
| FY15 OTL EdTech iReady | 31,929.00 |
| PO524524 | 11,508.05 |
| I READY | 11,508.05 |
| PO526252 | 1,532.30 |
| Curriculum Associates_School Programming | 1,532.30 |
| PO526433 | 765.00 |
| iReady Instruction Upgrade 2015/2016 | 765.00 |
| PO526853 | 3,264.00 |
| Curriculum Associates2015- Capitol Hill Montessori School | 3,264.00 |
| PO527105 | 13,110.43 |
| School Opening Need/OSTP/SIGIII Funding/Curriculum Associates/Supplies & Materials/ | 13,110.43 |
| PO527338 | 1,600.00 |
| ADVANCE FUNDS I-READY PD TRAINING/ ASSOCIATE CURRICULUM | 1,600.00 |
| PO527341 | 2,448.00 |
| ADVANCE FUNDS I-READY- ASSOCIATE CURRICULUM | 2,448.00 |
| PO529160 | 7,680.00 |
| 10/1/15 NEED SY15-16 Brightwood Education Campus | 7,680.00 |
| PO529187 | 3,328.00 |
| PS3 408 FY16 RSTAY CURRICASSOC i-Ready APLD 9/17/2015 | 3,328.00 |
| PO529246 | 4,800.00 |
| I-Ready Math Instruction Upgrade License | 4,800.00 |
| PO529578 | 156.80 |
| I READY | 156.80 |
| PO531068 | 8,649.60 |
| Curriculum Associates i-Ready / Quote ID: 78458.11 | 8,649.60 |
| PO531069 | 3,264.00 |
| i-Ready Instruction Upgrade License 1 Year - PWP | 3,264.00 |
| PO531071 | 11,870.00 |
| Curriculum Associates: I-Ready Diagnostic and Instruction Math and Reading Site Licens | 11,870.00 |
| PO532359 | 12,240.00 |
| Curriculum Associates 2016 | 12,240.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO532363 | 7,155.00 |
| Requisition for I ReadyDiagnostic and Instruction Math Site License | 7,155.00 |
| PO532367 | 4,140.00 |
| i-Ready - Drew | 4,140.00 |
| PO532874 | 5,400.00 |
| Copy of Stoddert ES - iReady - J. Linde | 5,400.00 |
| PO534047 | 198,390.00 |
| "October 1 - Need" FY16 OTL STEM i-Ready | 198,390.00 |
| PO534652 | 448.00 |
| Curriculum Associates SY15-16 (Local) | 448.00 |
| PO534727 | 362.88 |
| Common Core Reading | 362.88 |
| PO534870 | 1,958.40 |
| iReady Math for 6-8 | 1,958.40 |
| PO535149 | 11,564.25 |
| I-READY | 11,564.25 |
| PO535479 | 4,080.00 |
| Curriculum Associates | 4,080.00 |
| PO535821 | 6,019.00 |
| Professional Development - Copy of I-Ready | 6,019.00 |
| CURTIS EQUIPMENT INC. | 273,806.00 |
| PO523951 | 9,996.00 |
| Double Door Freezers - Tara Stephenson FNS | 9,996.00 |
| PO525028 | 9,250.00 |
| Heights/Burdick ES Kitchen/Serving Area Wall Demolition - Need ASAP - School Opening | 9,250.00 |
| PO525105 | 7,850.00 |
| Electric Convection Oven/Maury ES - Food Service - R. Jabber/K. Rechen/T. Stephenson | 7,850.00 |
| PO525568 | 160,000.00 |
| Francis Stevens EC-Kitchen/Cafe Renovation-Kitchen Equipment on GSA Schedule (school) | 160,000.00 |
| PO525580 | 41,925.00 |
| Bruce Monroe at Park View ES-Kitchen Equipment (schools) | 41,925.00 |
| PO525806 | 3,735.00 |
| Curtis Equipment - Food Service | 3,735.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO526827 | 9,100.00 |
| Exhaust Hood @ Dorothy Height | 9,100.00 |
| PO527061 | 8,500.00 |
| Serving Line @ Logan | 8,500.00 |
| PO531833 | 9,800.00 |
| 4 ICE MACHINES FOR OFNS | 9,800.00 |
| PO532877 | 8,800.00 |
| Portable Salad Bar Line for OFNS QTY4 | 8,800.00 |
| PO534417 | 4,850.00 |
| Cafeteria Equipment for OFNS: Worktables | 4,850.00 |
| Curtis Property Management Cor | 23,070.50 |
| PO527091 | 11,950.50 |
| DCTC redesign of 2nd floor space and 3rd floor install receptacles in existing room | 11,950.50 |
| PO530358 | 6,120.00 |
| DYRS- FY 2016 - Parking Spaces at 2241 MLK Jr. Avenue SE (Sole Proprietor) | 6,120.00 |
| PO532295 | 5,000.00 |
| DCLB-FY16-Curtis Property MGMT. | 5,000.00 |
| CURTIS RESTAURANT EQUIPMENT LL | 85,000.00 |
| PO532990 | 85,000.00 |
| FY16 Great Streets Small Business Reimbursement Grant - Curtis Restaurant dba Piola C | 85,000.00 |
| CUSTOMER EXPRESSIONS CORP | 0.00 |
| PO526639-V2 | 0.00 |
| FY2015-KV0-DMV Website Overhaul | 0.00 |
| CVE II,LLC | 30,915.62 |
| PO530877-V2 | 0.00 |
| De-obligation -FY 16/ Re-establishment of the 2012-HPTF-LSA-F L'Enfant Square Apartm | 0.00 |
| PO532047 | 30,915.62 |
| * FY 16/ Re-establishment of the 2012-HPTF-LSA-F L'Enfant Square Apartments 12-HPTF | 30,915.62 |
| CVPATH INSTITUTE, INC. | 25,674.30 |
| PO519971-V3 | 11,432.00 |
| CV Pathology Services FY15 | 11,432.00 |
| PO531151 | 14,242.30 |
| CV Pathology Services FY16 | 14,242.30 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| CXO MEDIA INC. | 16,680.95 |
| PO531814 | 16,680.95 |
| Renewal - FY16 - OCTO - CIO Executive Council Advisory Services - Local | 16,680.95 |
| CYBERTECH INC DBA ENERGY CENTR | 2,000.00 |
| PO529823 | 2,000.00 |
| CyberTech (2016) | 2,000.00 |
| CYCLETOPIA WDC LLC %SQUAREK PL | 9,000.00 |
| PO523401 | 9,000.00 |
| FY 15_KAO/PPSA/90 Bike Rack Installation_BicycleSpace | 9,000.00 |
| CycloMedia Technology Inc. | 245,000.00 |
| PO528431 | 180,000.00 |
| KA0/PPSA/Digital Imaging Services - OITI | 180,000.00 |
| PO531794 | 65,000.00 |
| KA0/PPSA/Digital Imaging Services - OITI/UFA | 65,000.00 |
| CYCON PUBLISHING INC. | 130,687.50 |
| PO528936 | 24,990.00 |
| KT0 OITS STORMTRAK FY16 | 24,990.00 |
| PO530815 | 48,960.00 |
| KA0/OITI/TOA/ Islim Street Light Operation Application Support Services | 48,960.00 |
| PO530922 | 56,737.50 |
| KA0/OITI/TOA/FY16 IslimParking Meter Application Support Services | 56,737.50 |
| Cydnee Camille Floyd | 400.00 |
| PO529624 | 400.00 |
| FY2015/MHA/DBH/Cydnee Floyd/Peer Specialist Certification Training/Vivi Smith | 400.00 |
| Cynthia Gonzalez | 6,000.00 |
| PO535271 | 6,000.00 |
| Cynthia Gonzalez - AFP-01680-2016 | 6,000.00 |
| D.C WATER AND SEWER AUTHORITY | 778,308.13 |
| PO523036 | 86,392.37 |
| KA0/IPMA/ONE CITY LINE/H/BENNING/DC STREETCAR CONSTRUCTION DC WATER INSP | 86,392.37 |
| PO527454 | 117,814.02 |
| KA0/IPMA/DC WATER CONSTRUCTION SUPPORT SERVICES FOR FY15 ALLEYS REHABILIT, | 117,814.02 |
| PO529742-V2 | 123,843.74 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16/DPW/Snow/ WASA MOU for Drivers | 123,843.74 |
| PO532069 | 16,968.00 |
| KA0/IPMA/CT Ave. DC Water Inspection Services | 16,968.00 |
| PO533769 | 66,175.20 |
| KA0/IPMA/K St. NW ADA Imprvs DC WASA Inspection Cost | 66,175.20 |
| PO535848 | 367,114.80 |
| KA0/IPMA/AWI 11th Street SE Bridge, DC Water Inspection Cost | 367,114.80 |
| D.C. GOVERNMENT | 675,637.94 |
| PO519379-V2 | 176,000.94 |
| FY15-DMPED-WIC GRANT-UDC-CC | 176,000.94 |
| PO528663 | 464,637.00 |
| CHA-FY15-MOU between NPFBSNAP-ED Program and UDC Please issue under EIN 536C | 464,637.00 |
| PO533864 | 35,000.00 |
| kgo wpd FY16 - MOU_DDOE~UDC for FEMA's Cooperating Technical Partners Grant | 35,000.00 |
| D.C. HOUSING AUTHORITY | 77,800.00 |
| PO527123 | 47,800.00 |
| FY15-DMPED-NCI-DCHA MOU | 47,800.00 |
| PO528712 | 30,000.00 |
| FY15 MOA for DCHA Chronically Homeless Individuals, Families, & Veterans | 30,000.00 |
| D.H. LLOYD & ASSOC. INC. | 378,920.00 |
| PO521477-V3 | 29,000.00 |
| Owner's Protective Professional Liability Insurance for MLK Library Renovation & Expan: | 29,000.00 |
| PO523419 | 3,090.00 |
| Builder's risk insurance MOD 1- Merritt School to MPD conversion | 3,090.00 |
| PO523613 | 54,715.00 |
| 2015 Johnson MS Modernization/Renovation (schools) | 54,715.00 |
| PO523615 | 88,195.00 |
| Van Ness ES Modernization/Renovation (schools) | 88,195.00 |
| PO523923 | 990.00 |
| Van Ness ES Modernization/Renovation (sshools) | 990.00 |
| PO526469 | 22,951.00 |
| Stuart Hobson MS Modernization (schools) | 22,951.00 |
| PO527237 | 28,628.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Payne ES Phase 1 Modernization (schools) | 28,628.00 |
| PO527238 | 14,036.00 |
| Langdon ES Phase 1 Modernization (schools) | 14,036.00 |
| PO527239 | 69,138.00 |
| Stanton ES Phase 1 Modernization (schools) | 69,138.00 |
| PO527241 | 60,677.00 |
| Powell ES Modernization (schools) | 60,677.00 |
| PO535835 | 7,500.00 |
| Duke Ellington School of the Arts Modernization (schools) | 7,500.00 |
| D.L. MCLAUGHLIN'S FUNERAL SER. | 40,000.00 |
| PO531715 | 40,000.00 |
| D.L. McLaughlin Funeral Home Inc. | 40,000.00 |
| DAIKIN APPLIED AMERICAS INC. | 872,227.19 |
| PO520696-V3 | 872,227.19 |
| FY15 - OUC - UCC CRAC and Chiller replacement- UC2TDC | 872,227.19 |
| DAILY WASHINGTON LAW REPORTER | 5,000.00 |
| PO533360 | 5,000.00 |
| FY16 PADD Publications - Daily Washington Law Reporter | 5,000.00 |
| DAKTRONICS INC | 3,706.00 |
| PO525987 | 3,706.00 |
| Daktronics Spingarn Scoreboard Restoration (1518L/SS57L/409) | 3,706.00 |
| DALKEY SOFTWARE | 0.00 |
| PO515331-V2 | 0.00 |
| Emerging Soft - Meeting Planner Software Maintenance | 0.00 |
| DAMIEN MINISTRIES, INC. | 137,700.00 |
| PO529666 | 137,700.00 |
| HAHSTA FY16 NOGA # 15Y402 to Damien Ministries (RW part B) | 137,700.00 |
| DAN STEINHILBER | 6,000.00 |
| PO535274 | 6,000.00 |
| Dan Steinhilber - AFP-01681-2016 | 6,000.00 |
| Dana Flor | 5,000.00 |
| PO535499 | 5,000.00 |
| Dana Flor - AFP-01682-2016 | 5,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Dana Hubbard | 180.20 |
| PO512431-V2 | 180.20 |
| FY2015/CPEP/Dana Hubbard/Cold Weather Emergency Staffing/TAMARA THOMAS | 180.20 |
| DANA MAIER | 5,000.00 |
| PO535043 | 5,000.00 |
| Dana Maier - AFP-01683-2016 | 5,000.00 |
| DANA NICOLE MCCOSKEY | 150.00 |
| PO525177 | 150.00 |
| FY15 Gardening Workshop Instructor #6 (Community Gardening) | 150.00 |
| DANA TAI SOON BURGESS | 6,000.00 |
| PO535052 | 6,000.00 |
| Dana Burgess - AFP-01684-2016 | 6,000.00 |
| DANCE INSTITUTE OF WASHINGTON | 119,829.00 |
| PO534236 | 50,829.00 |
| Dance Institute of Washington - GIA-01576-2016 | 50,829.00 |
| PO534971 | 19,000.00 |
| Dance Institute of Washington - AEP-02044-2016 | 19,000.00 |
| PO535804 | 50,000.00 |
| Dance Institute of Washington, Inc. - UPS-01705-2016 | 50,000.00 |
| DANIEL CONSULTANTS, INC | 826,562.08 |
| PO525635 | 260,695.50 |
| KA0/TOA/Streetlight Design - Blue Plains Drive TO#18 | 260,695.50 |
| PO526014 | 85,989.08 |
| KA0/TOA/Streetlight Mount Pleasant Streetlight Design TO15 (PT#3098) | 85,989.08 |
| PO526993 | 113,689.69 |
| KA0/TOA/Streetlights Design Potomac Ave SE TO#19 (PT#3142) | 113,689.69 |
| PO530754 | 199,186.43 |
| KA0/TOA/Streetlight Tunnel Lighting Design Thomas Circle TO#20 (PT#3213) | 199,186.43 |
| PO535082 | 167,001.38 |
| KA0/TOA/Streetlight Design Services Task Order #21 (PT#3313) | 167,001.38 |
| DANIEL R. WEINBERGER | 1,500.00 |
| PO534703 | 1,500.00 |
| FY2016/SEH/DANIEL WEINBERGER/GRAND ROUND SPEAKER | 1,500.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| DANIELLE ANDERSON | 440.00 |
| PO523099 | 440.00 |
| Malcolm X/Jamaya/Back to School Carnival | 440.00 |
| DANIELLE L. BURWELL | 115,000.00 |
| PO511074-V2 | 65,000.00 |
| FY15-OSSE-DEL - BPA -DANIELLE L. BURWELL-(DS) -LOCAL FUNDS | 65,000.00 |
| PO531360 | 50,000.00 |
| FY16-OSSE-DEL - BPA -DANIELLE L. BURWELL dba Better Speech Associates-(DS) -LOCAL | 50,000.00 |
| DANIELLE M. EVENNOU | 7,983.00 |
| PO533605 | 2,983.00 |
| Danielle Evennou - CAP-01866-2016 | 2,983.00 |
| PO535282 | 5,000.00 |
| Danielle Evennou - AFP-01686-2016 | 5,000.00 |
| DANTES PARTNERS LLC | 100,000.00 |
| PO529500-V2 | 100,000.00 |
| FY16-OSSE-ESSE_PO529500 Modification_Dante's Partners Exercise of OY 2 - Ready for | 100,000.00 |
| DARCEL T. JACKSON | 80.00 |
| PO525035 | 80.00 |
| FY2015/DBH/DC SOC/Darcel Jackson/Family Peer Specialist Instructors/Carol Zahm | 80.00 |
| Dare Global Innovations, LLC | 37,710.00 |
| PO529543 | 37,710.00 |
| HAHSTA-FY16-Technical Experts Ryan White-RWPC Logistical Support | 37,710.00 |
| DARLENE B SWARINGER | 274.50 |
| PO521379-V2 | 0.00 |
| Darlene Swaringer/ John Woykovsky | 0.00 |
| PO523260 | 177.30 |
| Darlene Swaringer/ Janice Sheppard | 177.30 |
| PO523794-V2 | 0.00 |
| Daelene Swaringer/ Janice Sheppard | 0.00 |
| PO526594 | 97.20 |
| Darlene Swaringer/ Janice Sheppard | 97.20 |
| DARNITA PAYDEN dba PRECIOUSONE | 20,500.00 |
| PO518369-V2 | 10,500.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Hoarding Consultation Service | 10,500.00 |
| PO519704-V2 | 10,000.00 |
| DMHHS | 10,000.00 |
| DARRELL DWIGHT SABBS SR. | 6,976.00 |
| PO526785 | 6,976.00 |
| Teens Program- Mentoring Training Instructor | 6,976.00 |
| DARRYL DANIEL GIBSON | 2,079.00 |
| PO508353-V2 | 2,079.00 |
| DEOBLIGATION - FY15 - Basketball Scoretable Contractor #2 | 2,079.00 |
| Dasean jones | 50,000.00 |
| PO534861 | 50,000.00 |
| Peer Parent Counseling Services - DaSean Jones | 50,000.00 |
| DATA BUILDERS, INC. | 40,885.00 |
| PO531490 | 40,885.00 |
| Database Management - Q51 Enterprise - continuation | 40,885.00 |
| DATA MANAGEMENT, INC. | 25,939.62 |
| PO531362 | 25,939.62 |
| FLO-FY16-OAPT13178 DOC Technical Support Renewal (TimeClock Plus Systems) | 25,939.62 |
| DATA NET SYSTEMS CORP | 3,602,588.45 |
| PO512224-V2 | 27,786.48 |
| FY 2015 OCF Website & E-Filing System Maintenance | 27,786.48 |
| PO512252-V3 | 21,730.60 |
| FY15 - OUC - Field Support for CAD 9.3 and Mobile Pubic Safety Upgrade (MPS) - SPR | 21,730.60 |
| PO513914-V2 | 1,347,644.00 |
| HBX FY15- IT Consulting Service- Cost Allocated | 1,347,644.00 |
| PO522889 | 55,365.36 |
| OCF e-Filing System Enhancements | 55,365.36 |
| PO523253 | 50,000.00 |
| Scanning Project-Phase II OSEC | 50,000.00 |
| PO524069 | 32,209.75 |
| DataNet Systems Website Upgrade | 32,209.75 |
| PO525190 | 4,776.48 |
| DataNet (Automated public submission) | 4,776.48 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO525667 | 7,500.00 |
| DataNet-OSEC | 7,500.00 |
| PO527656 | 720.00 |
| NPS System-OSEC | 720.00 |
| PO528015 | 30,000.00 |
| DataNet Systems Corporation (ending fiscal year 15) | 30,000.00 |
| PO531769 | 25,000.00 |
| FY16 LIMS Support and Maintenance | 25,000.00 |
| PO532388 | 42,603.12 |
| DataNet (eDocket redesign) | 42,603.12 |
| PO532804 | 30,528.45 |
| WEBSERVER - DATANET | 30,528.45 |
| PO534148 | 35,000.00 |
| DataNet (2016 Web-Hosting) | 35,000.00 |
| PO534233 | 54,666.04 |
| DataNet (Phase 2 Upgrade) | 54,666.04 |
| PO534539-V2 | 1,417,001.00 |
| HBX FY16- IT Consulting Services- Data Net Systems Corp. | 1,417,001.00 |
| PO535668 | 321,938.00 |
| FY16 DHS/HBX DCAS CBE IT Vendor - Datanet (cost allocated) 50/50 | 321,938.00 |
| PO535822 | 98,119.17 |
| FY16 - DL0 - BOE - Renewal of Website Hosting and Maintenance | 98,119.17 |
| DATAWATCH SYSTEMS | 100,865.19 |
| PO526902 | 55,950.00 |
| AD0-OIG-FY15 - Expand D.C. Office of the Inspector General (OIG) Access Control System | 55,950.00 |
| PO526978 | 4,530.00 |
| Datawatch - Card Reader Installation | 4,530.00 |
| PO527932 | 7,592.00 |
| AD0-OIG-FY2015 Supplemental Access Control functions | 7,592.00 |
| PO530320 | 10,353.00 |
| 10/1/15 Need - DataWatch at 1200 First St NE - Oct 1, 2015 - Sept 30, 2016 | 10,353.00 |
| PO530482 | 2,083.79 |
| MAINTENANCE/MONITORING - DATAWATCH | 2,083.79 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO530793 | 3,794.40 |
| Datawatch - Monitor and Maintain Access Control Services | 3,794.40 |
| PO531053 | 6,480.00 |
| HBX-FY16- Security Monitoring Services - Datawatch | 6,480.00 |
| PO535735 | 10,082.00 |
| Annual Renewal of the Datawatch Security Monitoring and Maint. Services | 10,082.00 |
| DAVID A. HESS | 1,000.00 |
| PO524775 | 1,000.00 |
| David A. Hess - Urban Farm Environmental Project | 1,000.00 |
| David Amoroso | 1,000.00 |
| PO523159 | 1,000.00 |
| David Amoroso - AB-005-2015 | 1,000.00 |
| DAVID DAVIS | 500.00 |
| PO525123 | 400.00 |
| FY2015/DBH/DC SOC/David Davis/Trainee/Carol Zahm | 400.00 |
| PO528563 | 100.00 |
| FY2015/MHA/DBH/David Davis/Peer Specialist Certification Training/Vivi Smith | 100.00 |
| DAVID HUNDSNESS DBA/JUPITER | 2,486.25 |
| PO531601 | 503.75 |
| Jupiter Ed for 2015-2016 School Without Walls @ Francis Stevens | 503.75 |
| PO532052 | 1,982.50 |
| Jupiter Ed for 2015-2016-School Without Walls | 1,982.50 |
| DAVID MANDEL AND ASSOCIATES | 110,000.00 |
| PO530201 | 110,000.00 |
| Domestic Violence Consultation - David Mandel FY16 | 110,000.00 |
| David Olson | 5,000.00 |
| PO534568 | 5,000.00 |
| David Lloyd Olson - AFP-01687-2016 | 5,000.00 |
| DAVIS PUBLICATIONS | 38,787.89 |
| PO525354 | 38,787.89 |
| AY 16 REPLACEMENT TEXTBOOK FOR DAVIS ART | 38,787.89 |
| DAY BREAK INC. | 11,500.16 |
| PO514239-V2 | 11,500.16 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY15 - New Communities Youth Dev/Community Wellness Grants - Day Break | 11,500.16 |
| DB GRANT ASSOCIATES, INC. | 1,937,523.54 |
| PO533744 | 1,937,523.54 |
| TEP - Work Readiness Contract -Opt Yr. 3 Cont. Grant Assoc. | 1,937,523.54 |
| DC ACTION FOR CHILDREN TODAY | 264,515.00 |
| PO512184-V2 | 49,000.00 |
| DC Action for Children (FY15) Option Year 1 | 49,000.00 |
| PO525419 | 46,700.00 |
| DC Action for Children (FY15) Option Year 1 | 46,700.00 |
| PO532755 | 53,300.00 |
| DC Action for Children (FY16) (Option Year 1) | 53,300.00 |
| PO535131 | 115,515.00 |
| Collaborative Special Projects and Assessments-DC Action for Children (FY16) | 115,515.00 |
| DC ARENA LIMITED PARTNERSHIP | 12,825.00 |
| PO510809-V2 | 2,825.00 |
| DEOBLIGATION - FY15 Disney On Ice Performance (Early Childhood) | 2,825.00 |
| PO523825 | 10,000.00 |
| MLK Community Engagement Advertising with Monumental Sports | 10,000.00 |
| DC ARTS & HUMANITIES EDUCATION | 27,153.00 |
| PO528238 | 27,153.00 |
| DC Arts & Humanities Education Collaborative - CAI-301507-2015 | 27,153.00 |
| DC ASSC OF SCHOOL PSYCHOLOGIST | 5,000.00 |
| PO525670 | 5,000.00 |
| DCASP_School Programming (Needed ASAP) Ref PO524903 | 5,000.00 |
| DC BREASTFEEDING COALITION | 224,984.00 |
| PO535985 | 224,984.00 |
| CHA - FY16 - NOGA - PSMB - DISTRICT OF COLUMBIA BREASTFEEDING COALITION | 224,984.00 |
| DC CENTER FOR INDEPEN. LIVING | 130,000.00 |
| PO524997-V2 | 30,000.00 |
| RSA/MSS DCCIL/Independent Living Services, Transportation IL & ILOB FY15 | 30,000.00 |
| PO532829 | 50,000.00 |
| RSA/MSS DCCIL/Independent Living Services, Transportation ILOB FY16 | 50,000.00 |
| PO533551-V2 | 50,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| RSA/MSS DCCIL/Independent Living Services, Transportation VR FY16 | 50,000.00 |
| DC CENTRAL KITCHEN | 5,322,890.05 |
| PO526195 | 62,500.00 |
| CHA - FY'15 - NOGA - PHBG - DC CENTRAL KITCHEN | 62,500.00 |
| PO526555 | 1,056,719.25 |
| DC Central Kitchen Food Service Management Company Contract for DC Public Schools | 1,056,719.25 |
| PO526936 | 28,580.91 |
| DC Central Kitchen - FY'15 Healthy Food Retail Program | 28,580.91 |
| PO530345 | 2,910.00 |
| "10/1/15 Need" Fresh Start Catering (DC Central Kitchen) FEC | 2,910.00 |
| PO530803 | 90,000.00 |
| CHA - FY'16 - NOGA - PHBG - DC CENTRAL KITCHEN | 90,000.00 |
| PO530811 | 187,500.00 |
| CHA - FY'16 - PHBG - NOGA - DC CENTRAL KITCHEN | 187,500.00 |
| PO532448 | 536.25 |
| FFVP Modification Revolution Foods, Inc. Food Service Management Company Contract | 536.25 |
| PO533664-V2 | 3,574,143.64 |
| DC Central Kitchen Food Service Management Company Contract for DC Public Schools | 3,574,143.64 |
| PO534057 | 320,000.00 |
| FY16-DMPED-WIC-DC CENTRAL KITCHEN | 320,000.00 |
| DC CHAMBER OF COMMERCE | 200,397.50 |
| PO527795 | 61,750.00 |
| FY15-DMPED-BUSINESS DEVELOPMENT-BUSINESS DEV & ECONOMIC INTELLIGENCE-DC | 61,750.00 |
| PO533803 | 138,647.50 |
| FY16 - DOES - Legal Services/DC Chamber of Commerce (Oct - Feb) | 138,647.50 |
| DC CHILDREN YOUTH INVESTMENT | 181,200.00 |
| PO526221 | 10,000.00 |
| Children and Youth Investment Trust Corporation/ Prep School/Title II/YT | 10,000.00 |
| PO527977 | 171,200.00 |
| FY2015/DBH/CYSD/DC Children Youth Investment/Trauma Systems Therapy Training De | 171,200.00 |
| DC CHOICES, LLC | 4,546,222.73 |
| PO516687-V3 | 995,582.34 |
| FY2015/DBH/CYSD/MODIFICATION/Emergency Contract Services/DC Choices, Inc. /Corr | 995,582.34 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| PO522923-V2 | 0.00 |
| FY2015/DBH/C.Y.S.D./DC Choices, Inc. /De-Obligation/Community & School Wraparoun | 0.00 |
| PO523771 | 760,551.67 |
| FY2015/DBH/C.Y.S.D./DC Choices, Inc./Begin Base Year/Community & School Wraparou | 760,551.67 |
| PO529212-V3 | 2,790,088.72 |
| FY2016/BHA/DC Choices, Inc./End Base Year/Community & School Wraparound Service | 2,790,088.72 |
| DC COALITION AGAINST DOMESTIC | 440,001.00 |
| PO535856 | 440,001.00 |
| FY16 - OVS - 2016-DCCADV-01 - DC COALITION AGAINST DOMESTIC VIOLENCE | 440,001.00 |
| DC COMMUNICATIONS LLC | 18,576.00 |
| PO522887 | 5,600.00 |
| City Paper Pulse DC Advertisement | 5,600.00 |
| PO528025 | 8,650.00 |
| Washington City Paper - Art All Night | 8,650.00 |
| PO532588 | 4,326.00 |
| Washington City Paper - FY2016 | 4,326.00 |
| DC COURTS | 38,908.00 |
| PO534024 | 38,908.00 |
| FY16 - OVS - 2015-VAWA-01 - DC COURTS | 38,908.00 |
| DC CREATIVE WRITING WORKSHOP | 15,365.00 |
| PO534981 | 15,365.00 |
| DC Creative Writing Workshop - GIA-01537-2016 | 15,365.00 |
| DC DOORS, INC. | 36,972.75 |
| PO516307-V2 | 20,000.00 |
| OLA/2015/32(NOGA) DC Doors- LATINO COMMUNITY DEV. GRANT | 20,000.00 |
| PO522936 | 16,972.75 |
| OLA/2015/57 (NOGA) MMB/OLA SYEP: DC DOORS | 16,972.75 |
| DC ELECTRIC, LLC | 0.00 |
| PO510352-V2 | 0.00 |
| DYRS - FY 2015 - Fire Alarm & Sprinkler Inspections - De-obligated | 0.00 |
| DC FEDERATION OF CIVIC ASSOC | 350.00 |
| PO531883 | 350.00 |
| ADVERTISEMENT - D.C FEDERATION OF CIVIC ASSOC | 350.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| DC FILM ALLIANCE | 32,389.00 |
| PO533598 | 25,000.00 |
| DC Film Alliance - CAP-01818-2016 | 25,000.00 |
| PO533616 | 7,389.00 |
| DC Film Alliance - GIA-01657-2016 | 7,389.00 |
| DC GENERAL CONSTRUCTION INC | 300,000.00 |
| PO516642-V2 | 200,000.00 |
| GENERAL CONSTRUCTION CONTRACTOR - DCAM-15-A-0046C | 200,000.00 |
| PO535145 | 100,000.00 |
| General Construction Enforcement Abatement - (1) FY 16 | 100,000.00 |
| DC GREENS INC | 11,500.00 |
| PO524605 | 10,000.00 |
| TapRoot Sub Grant Award- DC Greens | 10,000.00 |
| PO529203 | 1,200.00 |
| FY16_WNS_HSA_Cooking Demos_Grades 3-8_Local Funds_READY FOR APPROVAL_9.24 | 1,200.00 |
| PO532886 | 300.00 |
| FY16 Various Gardening Workshops (MULTIPLE INSTRUCTORS) | 300.00 |
| DC HEALTH CARE, INC. | 1,009,613.71 |
| PO513137-V3 | 491,187.87 |
| DDS/DDA DC Health Care FY15 | 491,187.87 |
| PO528854 | 518,425.84 |
| DDS/DDA DC Health Care FY16 | 518,425.84 |
| DC HOUSING AUTHORITY | 18,636,204.58 |
| PO512346-V4 | 10,315,602.29 |
| *FY2015/DBH/OPP/Modification/DC Housing Authority/Housing Subsidy/Brandi Gladde | 10,315,602.29 |
| PO525249 | 200.00 |
| DYRS-FY15-8 Parking Garage Cards | 200.00 |
| PO529629-V2 | 8,315,602.29 |
| *FY2016/BHA/OPP/De-Obligation/DC Housing Authority/Housing Subsidy/Brandi Gladd | 8,315,602.29 |
| PO530100 | 4,800.00 |
| DYRS- FY2016 - DC Housing Authority Garage Parking - Pre-Payment (Sole Proprietor) | 4,800.00 |
| DC JAZZ FESTIVAL | 139,700.00 |
| PO534559 | 27,200.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| DC Jazz Festival - CAP-01819-2016 | 27,200.00 |
| PO534613 | 112,500.00 |
| DC Jazz Festival - GIA-01554-2016 | 112,500.00 |
| DC LAW STUDENTS IN COURT PROG | 60,000.00 |
| PO532440 | 60,000.00 |
| DC Law Student's in Court - Legal Service Provider | 60,000.00 |
| DC PEP, LLC | 10,358,879.41 |
| PO531081-V2 | 758,386.00 |
| FY 2016 Program Management (Schools Construction)-ES/MS Mods Labor (schools) | 758,386.00 |
| PO531082 | 46,000.00 |
| FY 2016 Program Management (Schools Construction)-Stabilization Labor (schools) | 46,000.00 |
| PO531083 | 24,614.40 |
| FY 2016 Program Management (DPR-Ridge Road and Metro Memorial Construction) (DI | 24,614.40 |
| PO531084-V2 | 146,000.00 |
| FY 2016 Program Management (Schools Construction)-HS Mods Labor (schools) | 146,000.00 |
| PO534407 | 4,520.81 |
| FY 2016 Program Management (DPR & Ridge Rd and Metro Memorial Construction-Nov | 4,520.81 |
| PO534408 | 52,309.81 |
| FY 2016 Program Management (Schools Construction Fees & Nov 2015 thru 9/30/16) (sc | 52,309.81 |
| PO534409 | 98,540.03 |
| FY 2016 Program Management (Schools Construction Nov 2015 & 9/30/16)-HS Mods Lal | 98,540.03 |
| PO534410 | 403,508.36 |
| FY 2016 Program Management (Schools Construction-Nov 2015 thru 9/30/16)-ES/MS M | 403,508.36 |
| PO535837 | 71,386.00 |
| FY 2016 Program Management (DPR & Ridge Rd and Metro Memorial Construction-Nov | 71,386.00 |
| PO535906 | 826,000.00 |
| FY 2016 Program Management (Schools Construction Fees & Nov 2015 thru 9/30/16) (sc | 826,000.00 |
| PO535908 | 1,556,000.00 |
| FY 2016 Program Management (Schools Construction Nov 2015 & 9/30/16)-HS Mods Lal | 1,556,000.00 |
| PO535910 | 6,371,614.00 |
| FY 2016 Program Management (Schools Construction-Nov 2015 thru 9/30/16)-ES/MS M | 6,371,614.00 |
| DC PRIMARY CARE ASSOCIATION | 99,202.24 |
| PO512788-V3 | 59,202.24 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| HBX-FY15 In-Person Assister Grantee-DC Primary Care Association (Assister)Deobligate | 59,202.24 |
| PO531679 | 40,000.00 |
| HBX- FY16- DC Primary Care-Navigator Program | 40,000.00 |
| DC PUBLIC CHARTER SCHOOL COOP | 149,641.00 |
| PO524628 | 20,834.00 |
| DDS/RSA Special Education Cooperative 8/1/15 thru 9/30/15 FY2015 | 20,834.00 |
| PO528994 | 46,620.00 |
| FY16_ESSE_DCPCSCo-Op_Local Funds | 46,620.00 |
| PO534685 | 32,187.00 |
| DDS/RSA Special Education Cooperative FY2016 | 32,187.00 |
| PO535675 | 50,000.00 |
| FY16 - OSSE-ESSE-DC Special Education Co-operative -Local Funds - READY FOR APPROV | 50,000.00 |
| DC RAPE CRISIS CENTER | 1,261,661.00 |
| PO508383-V3 | 46,461.00 |
| CHA - FY'15 - NOGA - PHBG - RAPE CRISIS CENTER | 46,461.00 |
| PO531441 | 20,000.00 |
| CHA - FY'16 - CHRP NOGA- DC RAPE CRISIS CENTER | 20,000.00 |
| PO533985 | 597,600.00 |
| FY16 - OVS - 2016-DCRCC-01 - DC RAPE CRISIS CENTER | 597,600.00 |
| PO535854 | 597,600.00 |
| FY16 - OVS - 2016-DCRCC-01 - DC RAPE CRISIS CENTER | 597,600.00 |
| DC RECOVERY COMMUNITY ALLIANCE | 740,370.00 |
| PO505796-V7 | 565,370.00 |
| FY '15-APRA-DC Recovery Community Alliance (RSS / SAS) -Eugenia Jones | 565,370.00 |
| PO528943 | 175,000.00 |
| FY 2016-APRA-DC Recovery Community Alliance (RSS/SAS)-Valerie Robinson | 175,000.00 |
| DC RESIDENTIAL SERVICES, INC. | 227,720.70 |
| PO529302 | 227,720.70 |
| DDS/DDA DC Residential FY16 | 227,720.70 |
| DC SCORES | 296,500.00 |
| PO524259 | 10,000.00 |
| TapRoot Sub Grant Award- DC Scores | 10,000.00 |
| PO527559 | 62,500.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| CHA - FY'15 - PHBG - NOGA - DC SCORES | 62,500.00 |
| PO530319 | 187,500.00 |
| CHA - FY'16 - PHBG - NOGA - DC SCORES | 187,500.00 |
| PO533632 | 36,500.00 |
| DC Scores - AEP-02047-2016 | 36,500.00 |
| DC SHIRT & PRINT CO | 2,589.20 |
| PO525198 | 879.20 |
| DC SHIRT & PRINT COMPANY HEALTH & WELLNESS T SHIRTS | 879.20 |
| PO526213 | 1,710.00 |
| 2029-DC Shirt & Print-40 | 1,710.00 |
| DC Soccer LLC | 100,000.00 |
| PO528124 | 100,000.00 |
| DC United Soccer Stadium - Geotechnical Reimbursement | 100,000.00 |
| DC Theater Arts Collaborative | 3,887.00 |
| PO534611 | 3,887.00 |
| DC Theatre Arts Collaborative - GIA-01601-2016 | 3,887.00 |
| DC Urban Greens, Inc. | 45,300.00 |
| PO528221 | 45,000.00 |
| DC Urban Greens, Inc. - FY'15 Healthy Food Retail Program | 45,000.00 |
| PO533868 | 300.00 |
| CORRECTION FY16 Various Gardening Workshops | 300.00 |
| DC VOLUNTEER LAWYERS PROJECT | 193,000.00 |
| PO506753-V2 | 193,000.00 |
| FY15 - OVS - DCVLP-01 - DC VOLUNTEER LAWYERS PROJECT | 193,000.00 |
| DC WHEEL PRODUCTIONS, INC. | 576,719.00 |
| PO527925 | 150,000.00 |
| FY 2015 -BG-2015-DP-C Dance Place 15-DP-1 | 150,000.00 |
| PO531429 | 150,000.00 |
| FY 2016 -BG-2015-DP-C Dance Place 15-DP-1 | 150,000.00 |
| PO534610 | 125,000.00 |
| DC Wheel Productions, Inc. - GIA-01545-2016 | 125,000.00 |
| PO534799-V2 | 24,000.00 |
| FY16-OSTP-Dance Place-Professional Services-0738-ZZ121 | 24,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO534972 | 38,000.00 |
| DC Wheel Productions, Inc. - AEP-02048-2016 | 38,000.00 |
| PO535800 | 71,665.00 |
| DC Wheel Production - PABC-2325-2016 | 71,665.00 |
| PO535806 | 18,054.00 |
| DC Wheel Productions, Inc. - EOR-01908-2016 | 18,054.00 |
| DC YOUTH ORCHESTRA PROGRAM | 153,387.00 |
| PO526991 | 50,000.00 |
| FY15 OTL InnerCore DCYOP | 50,000.00 |
| PO534171 | 27,500.00 |
| DC Youth Orchestra Program - AEP-02049-2016 | 27,500.00 |
| PO534368 | 21,200.00 |
| DC Youth Orchestra Program - EOR-01907-2016 | 21,200.00 |
| PO534608 | 54,687.00 |
| DC Youth Orchestra Program - GIA-01565-2016 | 54,687.00 |
| DC. CHILDRENS TRUST FUND | 200,000.00 |
| PO535369 | 200,000.00 |
| DC Children's Trust Fund FY 2016 | 200,000.00 |
| DE LAGE LANDEN FIN. SERVICES | 36,007.14 |
| PO507585-V3 | 20,007.14 |
| CENTRIC BUSINESS SYSTEMS (DE LAGE LANDEN)-Copier Lease | 20,007.14 |
| PO534717 | 16,000.00 |
| Centric_DE Lage Landen Financial Services - Lease payments for 3 office copiers | 16,000.00 |
| DEAF ABUSED WOMEN'S NETWORK | 200,000.00 |
| PO534023 | 200,000.00 |
| FY16 - OVS - 2016-VOCA-06 - DEAF ABUSED WOMENS NETWORK | 200,000.00 |
| DEAF ACCESS SOLUTIONS, INC. | 151,203.01 |
| PO506453-V2 | 0.00 |
| close out - DDS/RSA Deaf Access Solutions Independent Living Services interpreters 10/ | 0.00 |
| PO508293-V2 | 37,803.01 |
| close Out -- DDS/RSA Deaf Access Solutions (Staff) 10/1/14 to 8/12/15 FY2015 | 37,803.01 |
| PO524912 | 10,000.00 |
| DDS/RSA Deaf Access Solutions (Staff) 8/13/15 to 9/30/15 FY2015 | 10,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO525481 | 5,000.00 |
| DDS/RSA Deaf Access Solutions (Clients) 7/16/15 - 9/30/15. FY2015 | 5,000.00 |
| PO529996 | 7,000.00 |
| DDS/RSA Deaf Access Solutions , Inc.- Ad Hoc -- (ASL) for RSA staff. FY2016 | 7,000.00 |
| PO529998-V2 | 18,900.00 |
| DDS/RSA Deaf Access Solutions , Inc. (ASL) for RSA staff. FY2016 | 18,900.00 |
| PO529999 | 2,500.00 |
| DDS/RSA Deaf Access Solutions , Inc. (ASL) for RSA Independent Living Clients. FY2016 | 2,500.00 |
| PO530003 | 50,000.00 |
| DDS/RSA Deaf Access Solutions , Inc. (ASL) for RSA Clients. FY2016 | 50,000.00 |
| PO533665 | 20,000.00 |
| DDS/DDA Deaf Access Solutions Interpretation Svcs FY16 | 20,000.00 |
| DEAF REACH | 687,188.67 |
| PO482468-V2 | 0.00 |
| po closure -- DDS/RSA DEAF REACH -(OY3) EB FY14 | 0.00 |
| PO505480-V2 | 46,000.00 |
| *FY2015/BHA/Deaf Reach/MHRS/BASE/Venida Hamilton/SC | 46,000.00 |
| PO506211-V2 | 42,336.00 |
| *FY2015/BHA/OPP/De-Obligation/BASE YEAR/SIL/Deaf Reach/Brandi Gladden/SC | 42,336.00 |
| PO506387-V2 | 15,000.37 |
| Deaf Reach, Inc. - RSA/Supported Employment Services, SE thru 9/30/2015 | 15,000.37 |
| PO528847 | 25,658.50 |
| *FY2016/BHA/Deaf Reach/ MHRS/OY1/Venida Hamilton/SC | 25,658.50 |
| PO529044 | 91,372.60 |
| *FY2016/BHA/DEAF REACH/Supported Rehabilitative Residential Services/Brandi Gladden/SC | 91,372.60 |
| PO529101 | 45,360.00 |
| *FY2016/BHA/Deaf Reach/SIL/ OY1/Brandi Gladden/SC | 45,360.00 |
| PO531545-V2 | 55,000.00 |
| Deaf Reach, Inc. - RSA/Supported Employment Services, EB, SE FY2016 | 55,000.00 |
| PO534492 | 50,000.00 |
| Deaf Reach, Inc. - (ASL) for RSA clients, FY2016 | 50,000.00 |
| PO535831 | 316,461.20 |
| *FY2016/DBH/DEAF REACH/OY1/POP 12/22/15 to 9/30/16/Supported Rehabilitative Re | 316,461.20 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| DEAN FACCHINA LLC. | 23,329,415.16 |
| PO524800 | 90,000.00 |
| KA0/IPMA/ONE CITY LINE/H/BENNING/DC STREETCAR CONSTRUCTION CONTRACT INCR | 90,000.00 |
| PO525432 | 23,239,415.16 |
| KA0/IPMA/ONE CITY LINE/H/BENNING/DC STREETCAR CONSTRUCTION CONTRACT INCR | 23,239,415.16 |
| DEAN KESSMANN | 5,000.00 |
| PO535288 | 5,000.00 |
| Dean Kessmann - AFP-01688-2016 | 5,000.00 |
| DEANDRE SHAIKER | 4,320.00 |
| PO535127 | 4,320.00 |
| Teens Program- Studio Engineer Instructor 2016 | 4,320.00 |
| DEANNA WATSON dba MICHERIE LLC | 79,800.00 |
| PO536031 | 79,800.00 |
| FY16 - DMPED - Great Streets Grant - Micherie LLC dba Cheerz Sports | 79,800.00 |
| DEANWOOD HEIGHTS MAIN STREETS | 249,000.00 |
| PO529953 | 124,000.00 |
| Deanwood Heights Main Streets - FY'16 Clean Team Program | 124,000.00 |
| PO530637 | 125,000.00 |
| Deanwood Heights Main Streets - FY'16 Programmatic Funds | 125,000.00 |
| Deborah A. Gaddis | 500.00 |
| PO525120 | 400.00 |
| FY2015/DBH/DC SOC/Deborah Gaddis/Trainee/Carol Zahm | 400.00 |
| PO529627 | 100.00 |
| FY2015/MHA/DBH/Deborah Gaddis/Peer Specialist Certification Training/Vivi Smith | 100.00 |
| Deborah Contee | 100.00 |
| PO525151 | 100.00 |
| FY2015/DBH/DC SOC/Deborah Contee /Trainee/Carol Zahm | 100.00 |
| DEBORAH D. THOMAS | 26,000.00 |
| PO524009 | 6,000.00 |
| FY2015/SEH/Deborah Thomas/Diabetes Consultant/8/21/2015-9/30/2015/Dr.Potter | 6,000.00 |
| PO529752 | 20,000.00 |
| FY2015/SEH/Diabetes Consultant/Deborah Thomas/POP 10/01/2015-2/28/2016/Dr. Po | 20,000.00 |
| Deborah Hautzig | 250.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO526976 | 250.00 |
| Uncensored! Teen Conversation with Banned Authors - Deborah Hautzig | 250.00 |
| DEBORAH L. HORAN | 0.00 |
| PO521404-V2 | 0.00 |
| FY15 - PEER REVIEWER - OVS - D HORAN | 0.00 |
| DEBORAH LYNN ICE | 57,600.00 |
| PO509248-V3 | 19,200.00 |
| FY2015/DBH/C.Y.S.D./De-Obligation/Begin Option yr. One (1) Deborah Lynn Ice/Patrina | 19,200.00 |
| PO529218 | 38,400.00 |
| FY2016/BHA/ Deborah Lynn Ice/Psychological Evaluations/Option yr. Two (2) Patrina Ar | 38,400.00 |
| DEBRA MCKETHAN PROTORING DRV. | 1,240.00 |
| PO525785 | 250.00 |
| FY15-CR0-Proctoring Services for Cosmetology Examination (OPLD) | 250.00 |
| PO531681 | 990.00 |
| FY16-CR0-Proctor Services for Barber and Cosmetology Practical Examination OPLD (LM | 990.00 |
| DECKER INC. | 1,181.76 |
| PO523372 | 698.86 |
| IB Mats | 698.86 |
| PO526932 | 482.90 |
| BULLETIN DISPLAY | 482.90 |
| DEEPWOOD VETERINARY CLINIC | 7,000.00 |
| PO535597 | 7,000.00 |
| FY16 HSB/SOD/HMU Equine Veterinary Services | 7,000.00 |
| DEERFIELD BEHAVIORAL HEALTH | 3,825.00 |
| PO529771 | 3,825.00 |
| FY2016/BHA i.e. DBH - Behavioral Health Authority /DeerField(Locus)/Woodruff | 3,825.00 |
| DEFENSE CONTRACT AUDITING AGCY | 3,525,267.00 |
| PO530312 | 3,525,267.00 |
| FY2016/DBH/SEH & MHA/PHARMACY/PHARMACEUTICALS AND PHARMACEUTICAL AID. | 3,525,267.00 |
| DEFENSE INFORMATION TECHNOLOGY | 8,750.10 |
| PO533949-V2 | 8,750.10 |
| FY16-BNO-Satellite Communication (Phone Service) | 8,750.10 |
| DEFENSE LOGISTIC AGENCY | 92,829,768.27 |

| Supplier Name | Sum of PO Spend |
|--|----------------------|
| PO507045-V2 | 26,000.00 |
| FY2015/SEH/Defense Logistics Agency/Building Supplies/PO Date thru Dec 30 2014 /Gill | 26,000.00 |
| PO513647-V2 | 10,000.00 |
| FY2015/SEH/Defense Logistics Agency/Building Supplies/Dec 31 2014 to April 1, 2015/G | 10,000.00 |
| PO515815-V2 | 697,850.00 |
| DYRS-FY15-BPA-Food for Youth Meals at NB and YSC | 697,850.00 |
| PO518049-V4 | 30,000,000.00 |
| HEPRA - PPD - FY15 - DLA Pharmaceutical Purchases | 30,000,000.00 |
| PO524659 | 5,000.00 |
| FY2015/SEH/Defense Logistics Agency/Building Supplies/POP - 7/3 - 9/30/15/Gilbert Ta | 5,000.00 |
| PO528578 | 9,745,066.75 |
| HEPRA - PPD - FY15 - Defense Logistics Agency Pharmaceutical Purchases | 9,745,066.75 |
| PO528932 | 870,537.52 |
| FY2016/SEH/DOD/Food and Supplies/Oct 1, 2015 - Sept 30, 2016/N. DeBoard | 870,537.52 |
| PO530982 | 300,000.00 |
| DYRS-FY16-Food for Youth Meals at YSC & NB | 300,000.00 |
| PO531661 | 25,000.00 |
| FY2016/SEH/Defense Logistics Agency/Building Supplies/POP Date of Award through Se | 25,000.00 |
| PO531731 | 51,150,314.00 |
| HEPRA - PPD - FY16 - Pharmaceutical Purchases | 51,150,314.00 |
| DEJUAN DAVIS JR. | 8,000.00 |
| PO529508 | 8,000.00 |
| FY16 Basketball Court & Score Table Facilitator #1 | 8,000.00 |
| Delehanty Consulting LLC | 180,000.00 |
| PO528471 | 40,000.00 |
| FY'15 -- DCLB -- Best Practices Study of DCLB | 40,000.00 |
| PO533060 | 140,000.00 |
| FY'16--DCLB--Best Practices Study | 140,000.00 |
| DELL COMPUTER CORP | 8,717,222.67 |
| PO510914-V2 | 0.00 |
| OCIO - Microsoft Enterprise Agreement | 0.00 |
| PO515544-V2 | 14,014.98 |
| OAPT 12651 FRO FY15 DEU DELL | 14,014.98 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| PO521518-V3 | 36,276.16 |
| FY15 - OUC - Data Center Cabinets - SPR | 36,276.16 |
| PO522871 | 9,122.40 |
| FY2015/DBH/Infrastructure Server Tape Drive and Related Hardware/Woodruff | 9,122.40 |
| PO522876 | 10,890.00 |
| Dell Computer Corporation | 10,890.00 |
| PO522897 | 4,810.85 |
| FY15_GD0_CIO for COO_Dell Laptops_Local | 4,810.85 |
| PO522929 | 48,038.24 |
| FY15 - Laptops, Monitors, Docking Stations & Accessories | 48,038.24 |
| PO523027 | 55,887.12 |
| FY15- OD Purchase of Software Licenses | 55,887.12 |
| PO523076 | 3,198.00 |
| Laptops | 3,198.00 |
| PO523077 | 2,779.00 |
| LUDLOW-TAYLOR ES/ DELL LATITUDE 3440, CTO/ for Teachers Qty (4) | 2,779.00 |
| PO523078 | 2,693.95 |
| WILSON HS SY15 NAF AOHT IT HARDWARE DELL ACQUISITION | 2,693.95 |
| PO523178 | 16,147.20 |
| FY15-DGS-IT-Mobility services laptops | 16,147.20 |
| PO523221 | 8,103.20 |
| Desktop Computers | 8,103.20 |
| PO523222 | 2,502.42 |
| KG0-FY 15 Dell computer and monitor purchase for Damien O. and Lindsay R. (FWD) | 2,502.42 |
| PO523223 | 7,016.00 |
| KG0-FY15 Dell Computers ASD | 7,016.00 |
| PO523225 | 1,251.21 |
| KG0-FY 15 FWD-DELL ORDER FOR DAN RAUCH | 1,251.21 |
| PO523228 | 1,251.21 |
| KG0 FY15 Dell computer and monitor purchase for FWD-New Hire | 1,251.21 |
| PO523231 | 1,251.21 |
| KG0-FY 15 Dell PC and monitor purchase for Bryan King FWD | 1,251.21 |
| PO523245 | 12,749.76 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| OAG Laptop Refresh - FY15 | 12,749.76 |
| PO523301 | 6,920.00 |
| Dell/ Title III Sacred Heart/ YT | 6,920.00 |
| PO523302 | 3,000.00 |
| Dell/ Title III Sacred Heart/ YT | 3,000.00 |
| PO523314 | 2,502.42 |
| KG0-FY15 Dell PC and monitor purchase for DDOE-FWD Rachel G. and new hire | 2,502.42 |
| PO523358 | 4,487.76 |
| FY15 Dell Memory Modules | 4,487.76 |
| PO523366 | 4,270.77 |
| FY15 MS SQL Server | 4,270.77 |
| PO523392 | 8,528.00 |
| DELL-NAF | 8,528.00 |
| PO523396 | 19,815.50 |
| Office of School Turnaround/Title 1 Funding/Dell/Browne EC | 19,815.50 |
| PO523438 | 85,817.96 |
| DYRS - FY 2015 - Dell PC's and Implementation of KACE system | 85,817.96 |
| PO523443 | 18,641.90 |
| FY15 - BE0 - DCHR Laptops and Monitors | 18,641.90 |
| PO523454 | 41,908.50 |
| FY2015 Dell Latitude E6440 BTX(210-AAFK) and E7450 CTO(210-ADBD) | 41,908.50 |
| PO523563 | 5,993.45 |
| FY15-DL0-BOE-IT-Virtual File Servers Storage | 5,993.45 |
| PO523572 | 40,695.72 |
| FY15-DMPED-DELL COMPUTERS-QUOTE # 709421092 AND QUOTE # 709420672 | 40,695.72 |
| PO523587 | 34,940.70 |
| FY 15 DOES - Laptop (UI-Tax) | 34,940.70 |
| PO523616 | 304,696.00 |
| Term Contract - FY15 - P1 - Compellent Storage DAES Capacity CWITS CWM - IntraDistri | 304,696.00 |
| PO523655 | 11,985.00 |
| FY15 OTL EdTech Hart MS Dell | 11,985.00 |
| PO523660 | 12,090.00 |
| DYRS - FY 2015 - Dell Latitude E7250 Laptops | 12,090.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO523661 | 26,476.72 |
| FY'15 DHS/OIS Hard Drives | 26,476.72 |
| PO523739 | 372,884.60 |
| Term Contract - FY15 - P1 - ECIS R730 Servers and Cables for Enterprise Hardware Refre | 372,884.60 |
| PO523834 | 38,127.30 |
| FY'15 - DHS/OIS Servers (Non-Production & File Servers) | 38,127.30 |
| PO523846 | 9,152.36 |
| DYRS - FY 2015 - Dell Optiplex 9020 Mini Tower with Processors | 9,152.36 |
| PO523850 | 53,949.00 |
| Dell_School Programming | 53,949.00 |
| PO523948 | 18,239.74 |
| 2 PowerEdge R630 Servers (210-ACXS) | 18,239.74 |
| PO523952 | 875.07 |
| DELL COMPUTERS INC - HIV GRANT - HEALTH & WELLNESS - OYE - SS52 - 1513F | 875.07 |
| PO524011 | 102,430.48 |
| FY15-GA0-Dell Computers | 102,430.48 |
| PO524181 | 8,270.46 |
| City Administrator | 8,270.46 |
| PO524247 | 32,976.11 |
| FY15_GD0_CIO_Dell Laptops_Federal and Local--PLEASE APPROVE-TA--7-21-15 | 32,976.11 |
| PO524269 | 41,264.00 |
| Dell Computers laptops/docks/monitors | 41,264.00 |
| PO524409-V2 | 47,529.00 |
| OCIO - Azure FY15 | 47,529.00 |
| PO524453 | 49,191.78 |
| FY15 - OSSE CIO-DOT-ODM - Dell Laptops - Local-Capital - Ready for Approval (WPP) 7/2 | 49,191.78 |
| PO524454 | 9,023.00 |
| FY15 - OSSE CIO-DOT-ODM - Dell Laptops - Local-Capital - Ready for Approval (WPP) 7/2 | 9,023.00 |
| PO524470 | 53,618.40 |
| FY15 Dell UltraSharp Multimedia Monitor | 53,618.40 |
| PO524472 | 554.96 |
| Monitor & Stand- CM Todd | 554.96 |
| PO524490 | 402.60 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| DELL COMPUTERS - NEW HEIGHTS I - CARDOZO - HEALTH & WELLNESS - OYE - SS52I - 15 | 402.60 |
| PO524508 | 36,870.48 |
| JUSTIS-CJCC Software Renewals and Upgrades (FY 2015) | 36,870.48 |
| PO524545 | 17,689.26 |
| FY2015/DBH/SEH Infrastructure Server Hardware/Woodruff | 17,689.26 |
| PO524640 | 1,424.00 |
| NAF Dell Laptop Cart 15 | 1,424.00 |
| PO524642 | 21,320.00 |
| Dell_School Programming | 21,320.00 |
| PO524705 | 87,150.00 |
| Dell - Quote 711308478 - Food Service | 87,150.00 |
| PO524735 | 396.00 |
| Remote Destop User License - Public Art | 396.00 |
| PO524736 | 6,396.00 |
| Dell Laptops for Plummer ES | 6,396.00 |
| PO524751 | 10,766.72 |
| DELL CPUS & PRINTERS | 10,766.72 |
| PO524779 | 39,073.17 |
| FLO-FY15-OAPT11976 DOC IT Hardware (Dell PE R730 Servers (3)) | 39,073.17 |
| PO524846 | 11,025.00 |
| FY15 Dell APC Smart UPS | 11,025.00 |
| PO524867 | 18,681.85 |
| FY2015/DBH/SQL Server Software/Woodruff | 18,681.85 |
| PO524918 | 20,213.00 |
| 0464-Woodson-Laptops/VOCEDU15/0710/I. Wilson | 20,213.00 |
| PO524928 | 21,904.20 |
| DELL LAPTOPS/WILSON/VOCEDU15/0710/J Wetzal | 21,904.20 |
| PO525018 | 175,968.39 |
| FY 15 - DOES - IT Equipment | 175,968.39 |
| PO525052 | 3,395.43 |
| Dell Computers | 3,395.43 |
| PO525053 | 4,893.00 |
| SCHOOL OPENING NEED - STAFF LAPTOPS - PO need by (07/31/15) | 4,893.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| PO525054 | 4,927.10 |
| School Opening Needs-H.D. Woodson-Need by August 14 | 4,927.10 |
| PO525163 | 1,062.00 |
| DELL/CTE/VOCEDU15/0710/Iris Wilson | 1,062.00 |
| PO525164 | 4,248.00 |
| Coolidge HS DELL/SS59i/1520G/727/VOCEDU15/0710/Iris Wilson | 4,248.00 |
| PO525165 | 10,890.00 |
| DELL DESKTOPS/CTE/VOCEDU15/0710/Iris Wilson | 10,890.00 |
| PO525166 | 3,142.59 |
| DELL PRINTERS/CTE/VOCEDU15/0704/Iris Wilson | 3,142.59 |
| PO525264 | 14,324.92 |
| ADRC DELL Laptop and AIO | 14,324.92 |
| PO525364 | 6,408.00 |
| Laptops - Support Grant Panel Process | 6,408.00 |
| PO525372 | 27,252.00 |
| DHS Dell/Citrix Renewal with SupportDell Cooperative Agreement /VA-140401-Software | 27,252.00 |
| PO525398 | 2,178.00 |
| DELL DESKTOPS/Cardozo Eng/VOCEDU15/0710/J. Wetzel | 2,178.00 |
| PO525402 | 6,542.16 |
| School Opening Need-Aiton ES-08/03/15 Equipment and Machinery 3 | 6,542.16 |
| PO525517 | 2,208.64 |
| Computer Equipment - Dell | 2,208.64 |
| PO525584 | 4,474.68 |
| FY15 Dell B54650DN Laser Printer | 4,474.68 |
| PO525585 | 4,263.81 |
| Dell B3465DNF Laser Printer | 4,263.81 |
| PO525604 | 2,964.00 |
| DELL Laptops/SS63L/1527L/101/0710/K. Hanauer | 2,964.00 |
| PO525605 | 2,607.99 |
| Dell - XPS for Deputy Chief Mark King - Technology Initiatives | 2,607.99 |
| PO525606 | 3,962.40 |
| Dell - Quote 711501287 - Food Service | 3,962.40 |
| PO525607 | 6,263.36 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| Dell - Quote 711501179 - Food Service | 6,263.36 |
| PO525608 | 5,576.40 |
| Dell - Quote 711501342 - Food Service | 5,576.40 |
| PO525610 | 3,186.00 |
| Dell Laptop - New Hires - OCOO | 3,186.00 |
| PO525612 | 4,172.09 |
| DELL Laptops/SS63L/1527L/101/0710/OPPR | 4,172.09 |
| PO525614 | 4,555.89 |
| DELL LAPTOPS/CTE/VOCEDU15/0710/I. Wilson | 4,555.89 |
| PO525719 | 8,700.00 |
| Adobe - Dell - B. Daniel - Need by August 11, 2015 (School Opening Need) | 8,700.00 |
| PO525741 | 673.48 |
| Dell Venue 8 Pro 5830 Tablet (1517L/SS56L/710) | 673.48 |
| PO525742 | 14,820.00 |
| Dell Latitude 3340 Laptops | 14,820.00 |
| PO525743 | 16,984.32 |
| Dell Equipment- Chief of Schools (1517L/SS56L/710) | 16,984.32 |
| PO525744 | 14,528.00 |
| Dell-Advance FY16 Funds | 14,528.00 |
| PO525745 | 2,324.97 |
| Dell Computers | 2,324.97 |
| PO525747 | 7,381.98 |
| Dell Computers | 7,381.98 |
| PO525748 | 717.33 |
| Dell Computer Corp | 717.33 |
| PO525752 | 1,424.00 |
| Dell Mobile Computing Cart Unmanaged | 1,424.00 |
| PO525760 | 2,578.00 |
| Dell Computers for the Office of Family and Public Engagement (2) E7450 Laptops | 2,578.00 |
| PO525764 | 5,330.00 |
| DELL/MS. THWEATT | 5,330.00 |
| PO525765 | 9,986.88 |
| Dell Laptops and Adapters for Anacostia (2083L/HA83L/710) | 9,986.88 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO525766 | 2,848.00 |
| LAPTOPS/CART | 2,848.00 |
| PO525771 | 11,362.00 |
| DELL - STUDENT LAPTOPS | 11,362.00 |
| PO525780 | 18,278.00 |
| Dell Latitude 334D | 18,278.00 |
| PO525798 | 32,288.40 |
| DELL DESKTOPS/Phelps/VOCEDU15/0710/J. Wetzel | 32,288.40 |
| PO525803 | 6,054.80 |
| Dell OptiPlex 9020 Mini Tower | 6,054.80 |
| PO525872 | 1,398.00 |
| Bruce-Monroe- Dell Latitude 3440 | 1,398.00 |
| PO525896 | 1,111.36 |
| Optiplex 9030 Dell Computer For Amanda Alexander (1517L/SS56L/710) | 1,111.36 |
| PO525902 | 20,149.70 |
| DHS/FSA-(Homeless Services) Desktop Computers | 20,149.70 |
| PO525906 | 21,554.55 |
| DHS/OIS Equipment | 21,554.55 |
| PO525919 | 961.00 |
| FY15, NAF, LAPTOP | 961.00 |
| PO525920 | 15,282.00 |
| Francis Stevens-Dell Latitude 3340 laptops/Mobile cart (Dell Computers) | 15,282.00 |
| PO525923 | 24,855.83 |
| OHC_OHC Dell Computers (3) | 24,855.83 |
| PO525926 | 4,896.85 |
| Office Computers 2015 | 4,896.85 |
| PO525927 | 10,620.00 |
| AY16-GA0- Dell Computers Thomas ES | 10,620.00 |
| PO525944 | 10,270.00 |
| computers | 10,270.00 |
| PO526023 | 494.00 |
| LAPTOP | 494.00 |
| PO526025 | 1,625.34 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| School Opening Need- Dell Projectors for RTI PO Needed by 8/7/15 | 1,625.34 |
| PO526068 | 1,424.00 |
| FY15\MSM\Dell\Laptop Cart\2212\0738 | 1,424.00 |
| PO526077 | 31,296.44 |
| Dual Monitors | 31,296.44 |
| PO526080 | 35,907.00 |
| DHS/DCAS Project Laptops | 35,907.00 |
| PO526165 | 1,482.00 |
| Non-School Opening Dell Computers - Cleveland ES | 1,482.00 |
| PO526167-V2 | 0.00 |
| Opening School - Apple Computer - MacBook Air -13in | 0.00 |
| PO526168 | 1,424.00 |
| Dell - Computer Cart Needed for PARCC - Joshua Garnett - Tech Initiatives | 1,424.00 |
| PO526169 | 5,696.00 |
| Dell - 4 Computing Carts Unmanaged for PARCC - Joshua Garnett - Tech Initiatives | 5,696.00 |
| PO526171 | 16,796.00 |
| Dell 34 student Dell Latitude 3340 laptops needed for PARCC - Josh Garnett - Tech Initia | 16,796.00 |
| PO526173 | 59,280.00 |
| Dell 120 student Latitude 3340 laptops for PARCC -Joshua Garnett - Tech Initiatives | 59,280.00 |
| PO526189 | 10,485.00 |
| LAPTOPS/CART | 10,485.00 |
| PO526190 | 12,350.00 |
| Turner- Dell Latitude 3340 Laptops | 12,350.00 |
| PO526244 | 81,180.00 |
| FY15 Dell OptiPlex 9020M Computer | 81,180.00 |
| PO526245 | 2,498.15 |
| Mobile Station | 2,498.15 |
| PO526246 | 22,751.71 |
| Dell Storage Services | 22,751.71 |
| PO526296 | 5,310.00 |
| TYLER ELEMENTARY -- DELL - STAFF COMPUTERS | 5,310.00 |
| PO526298 | 5,473.59 |
| NON-SCHOOL OPENING NEED BEERS ES BY SEPTEMBER 1, 2015 | 5,473.59 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO526316 | 15,990.00 |
| NAF AOE AND AOIT LAPTOPS | 15,990.00 |
| PO526330 | 19,740.00 |
| Requisition for Dell Computers for Walker Jones EC(School Opening) need by 8-21-15(| 19,740.00 |
| PO526382 | 3,595.00 |
| WILSON HS SY15 NAF AOHT IT HARDWARE 2ND DELL ACQUISITION (REVISED SUBMITTE | 3,595.00 |
| PO526383 | 19,355.10 |
| ECED - Dell Computers/Family Services Team | 19,355.10 |
| PO526392 | 48,542.00 |
| Dell Laptops #50 FY15 | 48,542.00 |
| PO526393 | 1,995.99 |
| Dell / Sacred Heart/ Title III/ YT | 1,995.99 |
| PO526418 | 15,291.52 |
| Dell Computers and Parts - ORM | 15,291.52 |
| PO526529 | 20,329.80 |
| DHS - DELL Equipment | 20,329.80 |
| PO526543 | 449.98 |
| HAHSTA FY 15 Purchase Dell 24 inch MONITOR | 449.98 |
| PO526544 | 20,329.80 |
| DHS - OIS Equipment | 20,329.80 |
| PO526598 | 9,143.15 |
| Dell Server and Microsoft Windows Licenses | 9,143.15 |
| PO526612 | 8,188.50 |
| FY2015/DBH/Visio Software/Woodruff | 8,188.50 |
| PO526623 | 43,480.16 |
| FY15 Dell PowerEdge R430 Server | 43,480.16 |
| PO526624 | 52,134.18 |
| FY15 Dell PowerEdge R530 Server | 52,134.18 |
| PO526629 | 198,307.44 |
| Term Contract - FY15 - OCTO - P1 - MicroSoft ELA SQL Licenses - Local/IntraDistrict | 198,307.44 |
| PO526666 | 86,504.65 |
| FLO-FY15-OAPT11976 DOC IT Hardware (Dell Latitude 14 5000/E5550 Laptops (63), Dell | 86,504.65 |
| PO526679 | 7,623.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| DELL 7 AIOs | 7,623.00 |
| PO526696 | 54,141.70 |
| Term Contract - FY15 - OCTO - P2 - Desktops - Local | 54,141.70 |
| PO526733 | 17,183.76 |
| DMHHS Dell Computer Purchase FY15 | 17,183.76 |
| PO526762 | 90,828.00 |
| Adobe - DC Pro - Dell - B. Daniel - Need by August 11, 2015 (School Opening Need) | 90,828.00 |
| PO526824 | 7,462.00 |
| 2029H-70 TL1GRT 15 | 7,462.00 |
| PO526844 | 19,528.00 |
| Dell Desktops | 19,528.00 |
| PO526887 | 24,275.55 |
| FY15-Wireless Communication | 24,275.55 |
| PO526888 | 8,100.76 |
| FY15 - OAH Monitors & Privacy Screens | 8,100.76 |
| PO526913 | 2,705.94 |
| Dell Computer: Precision Tower 5810 & Dell UltraSharp 27 PremierColor Monitor (Year | 2,705.94 |
| PO526934 | 81,566.40 |
| Term Contract - FY15 - OCTO -P1 - Laptops - Local/IntraDistrict | 81,566.40 |
| PO526964 | 10,027.32 |
| Dell Laptops -OFPG titleI | 10,027.32 |
| PO526989 | 8,956.00 |
| CHA-FY15-IT-DELL VLA Remote Desktop License | 8,956.00 |
| PO527036 | 5,420.94 |
| OAPT 12651 FRO FY15 FBU Dell PC | 5,420.94 |
| PO527090 | 24,720.00 |
| Competition - FY15 - OCTO - P1 - Microsoft Azure (MMFA) - Local | 24,720.00 |
| PO527142 | 13,475.00 |
| Desktop Machines and Laptops (Dell) | 13,475.00 |
| PO527164 | 10,772.79 |
| FY15 - DOES - Equipment (BAM) | 10,772.79 |
| PO527222-V2 | 20,326.80 |
| CHANGE - FY15 VARIOUS (IT) INFORMATION TECHNOLOGY EQUIPMENT | 20,326.80 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO527249 | 1,159.33 |
| DELL for CM Cheh quote#713177520 | 1,159.33 |
| PO527250 | 2,508.04 |
| DELL for CM May QUOTE#714417603 | 2,508.04 |
| PO527256 | 318,224.54 |
| KAO/OITI/Dell Computers | 318,224.54 |
| PO527319 | 2,848.00 |
| Dell - 2 Carts for PARCC - Raymond - Christina Ashford - OSSE Grant | 2,848.00 |
| PO527320 | 37,553.00 |
| Dell 47 OptiPlex 3020 Small Form Factor & Monitors for PARCC -Joshua Garnett - Tech II | 37,553.00 |
| PO527321 | 29,640.00 |
| Dell - 60 laptops for PARCC - Raymond EC - Christina Ashford - OSSE Grant | 29,640.00 |
| PO527346 | 81,665.30 |
| FY15_GD0_CIO_Dell Laptops_Local and Federal__READY TO APPROVE_TA_9-2-15 | 81,665.30 |
| PO527353 | 7,623.00 |
| 7 DELL AIOs | 7,623.00 |
| PO527485 | 19,790.35 |
| FY15 - DOES- Equipment (OPP) | 19,790.35 |
| PO527493 | 13,263.20 |
| Dell Latitude E5550/5550 Laptops | 13,263.20 |
| PO527555 | 7,533.00 |
| HCRLA - FY2015 - DELL MONITORS | 7,533.00 |
| PO527570 | 30,061.07 |
| FY'15 -- DCLB -- Purchase of Dell Servers | 30,061.07 |
| PO527677 | 6,005.82 |
| FY15 OAH Microsoft Software | 6,005.82 |
| PO527702 | 3,800.30 |
| Dell Computers Corp | 3,800.30 |
| PO527735 | 310,574.90 |
| PC REFRESH FY15 | 310,574.90 |
| PO527745 | 4,380.06 |
| Dell Computers Corp | 4,380.06 |
| PO527759 | 11,120.34 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| FY15-DMPED-OPERATIONS-DELL MONITORS-DELL | 11,120.34 |
| PO527764 | 1,777.16 |
| FY2015/DBH/Dell M115 Projectors\Woodruff | 1,777.16 |
| PO527791 | 72,072.00 |
| FY2015 Dell Laptop Purchase (Latitude E6440) BTX (210-AAFK) | 72,072.00 |
| PO527844 | 12,890.00 |
| FY2015 Dell Laptop Purchase (Latitude E7450) CTO (210-ADBD) | 12,890.00 |
| PO527896 | 942.93 |
| Dell Computer- Parent Center | 942.93 |
| PO527897 | 498.00 |
| Dell/ Title III/ YT | 498.00 |
| PO527963 | 25,867.00 |
| FY2015 Purchase of VLA Visio Professional 2013 and Microsoft VLA Project Pro W/1 Pro | 25,867.00 |
| PO528031 | 30,016.00 |
| KT0 OITS PC Refresh2 FY15 | 30,016.00 |
| PO528081 | 4,474.68 |
| Dell B5460DN Laser Printer | 4,474.68 |
| PO528092 | 2,848.00 |
| NAF Dell Laptop Carts 2 | 2,848.00 |
| PO528099 | 1,278.03 |
| FY15 Fujitsu-7260 Document Scanner | 1,278.03 |
| PO528155 | 9,643.60 |
| DCOHR FY2015 Computers and Monitors- Dell | 9,643.60 |
| PO528181 | 3,029.00 |
| HAHSTA FY 15 REQUEST FOR THE PURCHASE OF IT EQUIPMENT | 3,029.00 |
| PO528220-V2 | 0.00 |
| TL3GRT15 - 1326J - DELL - LORNA E. GARCIA - SS39 - 710 | 0.00 |
| PO528222 | 3,215.82 |
| TL3GRT15 - 1326J - DELL - LORNA E. GARCIA - SS39I - 710 | 3,215.82 |
| PO528223 | 4,005.25 |
| TL3GRT15 - 1326J - DELL - LORNA E. GARCIA - SS39 - 710 | 4,005.25 |
| PO528256 | 95,908.41 |
| FY15 OSSE CIO DELL VITA Adobe Acrobat Pro Local OK CMWT 9 22 15 | 95,908.41 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO528332 | 2,520.63 |
| OCIO - Azure Overage Payment FY15 | 2,520.63 |
| PO528350 | 145,350.00 |
| FY15 - DOES - Equipment - AJCs | 145,350.00 |
| PO528364 | 22,722.02 |
| Term Contract - FY15 - OCTO - P1 - Blackberry BES Software - Local | 22,722.02 |
| PO528365 | 2,090.90 |
| HAHSTA FY 15 Purchase Dell 24 inch MONITOR | 2,090.90 |
| PO528498 | 50,482.80 |
| DELL LAPTOPS & WYSE THIN CLIENTS | 50,482.80 |
| PO528524 | 21,138.00 |
| NAF AOE AND AOIT LAPTOPS and INK for Printers | 21,138.00 |
| PO528576 | 44,268.50 |
| Dell desktops #50 EOY FY15 | 44,268.50 |
| PO528630 | 19,157.89 |
| CA Layer 7 API Portal | 19,157.89 |
| PO528738 | 24,311.00 |
| FY16-FA0- MS Project Server Setup | 24,311.00 |
| PO528766 | 38,943.49 |
| FY16-FA0-Compellent Data Storage Systems Software Maintenance | 38,943.49 |
| PO529119 | 40,037.44 |
| FY16-FA0-Maintenance and Support Computrace Coverage | 40,037.44 |
| PO529801 | 1,303,717.03 |
| Option 4 - FY16 - OCTO - Microsoft Agreement (EA) - Local | 1,303,717.03 |
| PO529929 | 3,452.18 |
| FY16_GD0_CIO_Dell laptops_Local_PLEASE APPROVE_TA_10-2-15 | 3,452.18 |
| PO529931 | 9,643.60 |
| DCOHR FY2015 DELL PCs - Resubmitting (Effective date 9/30/15). | 9,643.60 |
| PO530657 | 2,499.00 |
| Computers-CM Bonds (Quote NO.716534163) | 2,499.00 |
| PO530719-V2 | 25,485.40 |
| Penn Tech Deployment - 1200 First St NE Move - Urgent Need | 25,485.40 |
| PO531137 | 498,450.89 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| Term Contract - FY16 - OCTO - VMWARE Infrastructure Annual Support Renewal - IntraC | 498,450.89 |
| PO531474 | 14,483.13 |
| Computer Purchase | 14,483.13 |
| PO531532 | 2,124.00 |
| SY15-16/Dell laptop/KBooker | 2,124.00 |
| PO531533 | 19,437.00 |
| OCME Desktops and Laptop '16 | 19,437.00 |
| PO531832 | 2,348.00 |
| TECHNOLOGY | 2,348.00 |
| PO532024 | 4,398.24 |
| IT1B FY16 RSTAY DELL MEMORY SMITH, D. PEY OCTOBER 24, 2015 | 4,398.24 |
| PO532027 | 17,414.00 |
| McKinley Tech HS Dell Computers and laptop cart | 17,414.00 |
| PO532136 | 439.47 |
| CM Todd- Monitor quote#1011114810902.1 | 439.47 |
| PO532257 | 16,166.05 |
| FY16 - DME Laptops and Desktops | 16,166.05 |
| PO532303 | 13,586.66 |
| Term Contract - FY16 - OCTO - Doubletake Annual Support Renewal - Local | 13,586.66 |
| PO532598 | 9,099.45 |
| FY16 DFS IT DIVISION (LOWRY) DELL VITA CONTRACT OAPT#13661-14 | 9,099.45 |
| PO532602 | 27,124.66 |
| Term Contract - FY16 - OCTO - RedHat maintenance for Mainframe - IntraDistrict | 27,124.66 |
| PO532671 | 4,797.50 |
| FLO-FY16-OAPT13178 DOC Software License & Maintenance Renewal (AppAssure) | 4,797.50 |
| PO532727 | 1,329.80 |
| #2 Requisition for Dell Ink | 1,329.80 |
| PO532853 | 19,389.00 |
| TYLER ELEMENTARY -- DELL - COMPUTER LAB EQUIPMENT | 19,389.00 |
| PO532854 | 17,610.00 |
| TECHNOLOGY2 | 17,610.00 |
| PO532857 | 13,875.00 |
| Dell - Library Cart 2016 | 13,875.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO532870 | 9,880.00 |
| DELL - STUDENT LAPTOPS | 9,880.00 |
| PO532878 | 8,388.00 |
| Dell Laptops | 8,388.00 |
| PO533061 | 324,080.00 |
| Term Contract - FY16 - OCTO - SAN SME Reengineering Solution - Local ITA | 324,080.00 |
| PO533298 | 8,636.75 |
| FY16- Software Purchase - Microsoft Office Professional Plus 2016 | 8,636.75 |
| PO533581 | 9,832.30 |
| FY16 FEMS DELL PCs | 9,832.30 |
| PO533656 | 16,755.60 |
| Dell Laptop Computers/Dell | 16,755.60 |
| PO533657 | 1,301.40 |
| ITH3 FY16 RSTAY DELL 5130cdn INK Gray 11.09.2015 | 1,301.40 |
| PO533804 | 2,917.08 |
| Requisition for Dell Toner | 2,917.08 |
| PO533823 | 7,992.00 |
| Term Contract - FY16 - OCTO - Small Purchase Dell Monitors - IntraDistrict | 7,992.00 |
| PO533835 | 2,505.26 |
| Dell Computer | 2,505.26 |
| PO533870 | 327,617.16 |
| Term Contract - FY16 - OCTO - ECIS Enterprise HW Annual Support Renewal - Local-Local | 327,617.16 |
| PO533969 | 48,667.00 |
| Dell | 48,667.00 |
| PO534221 | 25,097.52 |
| FY16 - OUC - Data Center Dell Cabinets - SPR | 25,097.52 |
| PO534416 | 5,830.17 |
| Printers | 5,830.17 |
| PO534418 | 4,755.00 |
| TECHNOLOGY - Drew | 4,755.00 |
| PO534426 | 699.00 |
| Dell Laptop 2016 | 699.00 |
| PO534427 | 1,289.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| Dell Laptop 2016 | 1,289.00 |
| PO534466 | 23,583.60 |
| City Administrator Office | 23,583.60 |
| PO534481 | 1,456.35 |
| Mobile Laptop Cart/Dell | 1,456.35 |
| PO534621 | 6,850.62 |
| KG0-FY16-IT/ASA Dell Systems | 6,850.62 |
| PO534649 | 4,499.20 |
| IT 2015 Dell Supplies | 4,499.20 |
| PO534650 | 1,761.00 |
| Dell Computers 2015-16 | 1,761.00 |
| PO534654 | 1,976.00 |
| 4 Dell Laptops | 1,976.00 |
| PO534655 | 5,928.00 |
| Additional Dell Student Laptops | 5,928.00 |
| PO534667 | 21,048.00 |
| OCFO-FY16 Purchase of Equipment | 21,048.00 |
| PO534785 | 19,886.88 |
| FY16 - MPD - Renewal Maintenance and Support Red Hat Development Software | 19,886.88 |
| PO534869 | 4,940.00 |
| Dell Student Laptops | 4,940.00 |
| PO534889 | 5,099.80 |
| Term Contract - FY16 - OCTO - Small Purchase Dell Monitors - IntraDistrict | 5,099.80 |
| PO535061 | 17,273.50 |
| FY16-HC0-HCRLA VLA OFFICE Pro Plus | 17,273.50 |
| PO535108 | 36,519.00 |
| Dell Laptops/Docking Stations/Monitors/Keyboard & Mouse Combos | 36,519.00 |
| PO535124 | 12,120.06 |
| FY16 - OSSE CIO-DOT - DELL EQUIPMENT - Local_READYF OR APPROVAL_12.10.15_AF (N | 12,120.06 |
| PO535155 | 5,533.45 |
| KG0-FY16-Dell Optiplex SFF Upgrade for 5th Floor Conference | 5,533.45 |
| PO535311 | 3,368.40 |
| Dell Computer | 3,368.40 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO535427 | 28,872.00 |
| IT Equipment for C&P Staff | 28,872.00 |
| PO535467 | 131,614.60 |
| Option 1 - FY16 - OCTO - Netbackup Annual Support Renewal - Local ITA | 131,614.60 |
| PO535473 | 1,483.05 |
| Eastern SHS -Library - Dell Laptops (3) | 1,483.05 |
| PO535477 | 3,154.60 |
| Eastern SHS - Dell Printers (20) | 3,154.60 |
| PO535608 | 9,880.00 |
| DELL/ MR.PANKAJ | 9,880.00 |
| PO535619 | 19,760.00 |
| DELL/MR. PANKAJ | 19,760.00 |
| PO536078 | 12,421.54 |
| FY16_GD0_CIO_DEL_Laptops and Monitors_Local_PLEASE APPROVE_TA_12-29-15 | 12,421.54 |
| PO536120 | 62,064.56 |
| Term Contract - FY16 - OCTO -PowerEdge R730 Servers - Local ITA/IntraDistrict | 62,064.56 |
| PO536133 | 30,813.75 |
| OAPT 12818 FRO FY16 DFS ELC DELL Networking Switches | 30,813.75 |
| DELMARVA FOUNDATION FOR MED CA | 4,150,559.63 |
| PO511152-V2 | 751,420.97 |
| DHCF/DLTCA/DELMARVA FY15 | 751,420.97 |
| PO523530 | 85,920.51 |
| DHCF/HCDMA/DQHO - Contract DHCT-2012-R-2012 Option Year 3 partial beginning POI | 85,920.51 |
| PO528871 | 480,839.09 |
| DHCF/HCDMA?DQHO - Delmarva Foundation- External Quality Review Svs (EQRO), OY3 | 480,839.09 |
| PO528935 | 2,832,379.06 |
| DHCF/LTCA/DELMARVA FY16 (10/1/15 - 7/15/16) | 2,832,379.06 |
| DELOITTE CONSULTING | 3,841,830.00 |
| PO511685-V2 | 1,947,690.00 |
| FACES.Net | 1,947,690.00 |
| PO532488 | 1,894,140.00 |
| FACES.Net - FY16 | 1,894,140.00 |
| DELON HAMPTON & ASSOCIATES CHA | 200,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO522860 | 200,000.00 |
| KA0/IPMA/Capitol Crossing, Task order # 4 | 200,000.00 |
| DELORES V. CLARK | 4,800.00 |
| PO529927 | 4,800.00 |
| FY16_GD0_GED_Test Administrator BPA Task Order with D Clark_Local_PLEASE APPROV | 4,800.00 |
| DELTA EDUCATION, INC. | 76,987.00 |
| PO523375 | 8,242.55 |
| Delta Education - Lafayette | 8,242.55 |
| PO523854 | 15,569.68 |
| Delta Education - Lafayette ES - J. Snowden/S. Mayhew | 15,569.68 |
| PO524288 | 615.88 |
| Delta Education | 615.88 |
| PO524339 | 2,725.79 |
| Delta Education 2015-Capitol Hill Montessori School | 2,725.79 |
| PO524971 | 1,023.55 |
| SCHOOL OPENING -- FREY SCIENTIFIC | 1,023.55 |
| PO526843 | 48,809.55 |
| Delta Education - Lafayette ES - J. Snowden/S. Mayhew-Need by 8-7-15 | 48,809.55 |
| DELZINA BUNN HARGROVE | 1,050.00 |
| PO531928-V2 | 1,050.00 |
| FY16 FOOTSTEPS DANCE (MULTIPLE) INSTRUCTORS | 1,050.00 |
| DEMCO INC | 14,934.27 |
| PO524025 | 1,287.79 |
| DEMCO LABEL PROTECTORS | 1,287.79 |
| PO526973 | 899.82 |
| DEMCO SUPPLIES 8-26-15 | 899.82 |
| PO532630 | 426.55 |
| Demco- Mary Kurspahic | 426.55 |
| PO532646 | 7,037.10 |
| SY16 DOROTHY HEIGHT ES LIBRARY SHELVING & LIBRARY SHELVING PHASE 2 | 7,037.10 |
| PO533352 | 1,331.40 |
| DEMCO LABEL PROTECTORS 11-4-15 | 1,331.40 |
| PO533455 | 2,759.90 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Carpet | 2,759.90 |
| PO534422 | 1,191.71 |
| Library Order- Other items | 1,191.71 |
| DEMETRIA SLAUGHTER | 16,500.00 |
| PO530929 | 16,500.00 |
| Demetria Slaughter FY16 | 16,500.00 |
| Demetrice Terrell Lester | 750.00 |
| PO523788-V2 | 150.00 |
| FY15 - JGA - JJAG COMMITTEE YOUTH MEMBER - DEMETRICE LESTER | 150.00 |
| PO534876 | 600.00 |
| FY16 - JGA - JJAG COMMITTEE - DEMETRICE LESTER | 600.00 |
| DEMOULIN BROTHERS & CO | 8,641.92 |
| PO525922 | 6,057.02 |
| FY15 OTL InnerCore Lincoln MS | 6,057.02 |
| PO535243 | 2,584.90 |
| DEMOULIN BROTHER & COMPANY. MR. ONLEY MUSIC TEACHER | 2,584.90 |
| Denaise Seals | 1,341.00 |
| PO534775 | 1,341.00 |
| Denaise Seals - CAP-01867-2016 | 1,341.00 |
| Dennis L Mitchell | 3,600.00 |
| PO523157 | 3,600.00 |
| Dennis Lee Mitchell - AB-034-2015 | 3,600.00 |
| DENNIS MCDUFFIE | 7,800.00 |
| PO532772 | 7,800.00 |
| FY16/DPW/Snow/Contract Plow/Dennis McDuffie/1 owner plow | 7,800.00 |
| DEREK DAVIS | 1,200.00 |
| PO531795 | 1,200.00 |
| FY16-CR0-Barber Shop Rental Space for Practical Examination (OPLD) | 1,200.00 |
| Derek Hora | 41,537.60 |
| PO516876-V2 | 21,537.60 |
| FY15-CR0-Legal Fellow for Legislative and Public Affairs Officer and the Office of the Ger | 21,537.60 |
| PO531796 | 20,000.00 |
| FY16-CR0-Legal Fellow Program (OGC and OD LA)(DHora) | 20,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| DES-DC, Inc. | 159,290.00 |
| PO531571 | 510.00 |
| DESDC- Stuart Hobson | 510.00 |
| PO534633 | 98,882.00 |
| Eliot Hine School Modernization ç FF&E Installation | 98,882.00 |
| PO535678 | 59,898.00 |
| Eliot Hine MS Modernization-FF&E Installation (schools) | 59,898.00 |
| DESIGNED SERVICES, INC | 10,000.00 |
| PO524252 | 10,000.00 |
| TapRoot Volunteer Generation Fund- Designed Services- Volunteer Fair | 10,000.00 |
| DETAILS CORP dba DETAILS CATER | 70,000.00 |
| PO532825 | 70,000.00 |
| FY16 Great Streets Small Business Reimbursement Grant - Details Corp. | 70,000.00 |
| DETROIT BEHAVIORIAL INSTITUTE | 293,252.80 |
| PO521850-V2 | 107,168.00 |
| DYRS - FY2015 - RTS - Detroit Behavioral Institute Inc. - De-obligated | 107,168.00 |
| PO533530 | 186,084.80 |
| DYRS - FY2016 - HCA - RTC - Detroit Behavioral Institute - Option 1 | 186,084.80 |
| DEVEREUX FOUNDATION | 380,640.43 |
| PO513835-V9 | 246,120.43 |
| DDS/DDA Out-of-State Residential Treatment Devereux Whitlock FY15 | 246,120.43 |
| PO533128-V2 | 134,520.00 |
| DDS/DDA Out-of-State Residential Treatment Devereux Whitlock FY16 (end Feb) | 134,520.00 |
| DEVESYS TECHNOLOGIES INC. | 1,995.00 |
| PO530988 | 1,995.00 |
| FY2016 OCIO Trak Enterprise Software Renewal | 1,995.00 |
| DEVRY UNIVERSITY, INC | 4,330.00 |
| PO524354 | 1,080.00 |
| DeVry University | 1,080.00 |
| PO528127 | 1,750.00 |
| DeVry University | 1,750.00 |
| PO536059 | 1,500.00 |
| DeVry University | 1,500.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| DEWBERRY AND DAVIS LLC | 109,628.46 |
| PO523964-V2 | 109,628.46 |
| Competition - FY15 - P1 - OCTO - 2015 Sensor Flight Quality Control / Quality Assurance | 109,628.46 |
| DHHS, PSC, DPM | 350,000.00 |
| PO529062 | 350,000.00 |
| FY2016/SEH/US DHHS PSC-PUBLIC HEALTH SERVICES OFFICERS/PHARMACY/Dr.Arons | 350,000.00 |
| DHS, US CITIZENSHIP AND IMMIGR | 35,000.00 |
| PO509236-V2 | 13,000.00 |
| FY 15 - Access to SAVE-deobligation | 13,000.00 |
| PO530850 | 17,000.00 |
| FY 2016 DMV - Access to SAVE | 17,000.00 |
| PO533799-V2 | 2,000.00 |
| FY16 SAVE Program | 2,000.00 |
| PO534863 | 3,000.00 |
| SAVE Data Services | 3,000.00 |
| DIAMOND RICHARDSON | 9,980.00 |
| PO530233 | 9,980.00 |
| FY16 Tennis Instructor #2 (Sports, Health & Fitness Division) | 9,980.00 |
| DIANA J. WALL PSYD LLC | 108,430.00 |
| PO508331-V4 | 31,715.00 |
| close out po expired -- DDS/RSA Psychologist Wall, Diana J. thru 2-28-15 FY15 | 31,715.00 |
| PO527412 | 15,000.00 |
| DDS/RSA Psychologist Wall, Diana J. thru 9/30/15 FY15 | 15,000.00 |
| PO529185-V2 | 61,715.00 |
| DDS/RSA Psychologist Wall, Diana J. FY16 | 61,715.00 |
| DIANE GRIEDER DBA ALIPAR INC. | 14,460.00 |
| PO529572 | 14,460.00 |
| FY2016/BHA/Person-Centered Training Alipar/David Shapiro | 14,460.00 |
| DIAZO SPECIALTY COMPANY, INC | 1,456.00 |
| PO524300 | 1,456.00 |
| FY15-CR0-Specialty Paper for Surveyors Office | 1,456.00 |
| DICK BLICK COMPANY | 1,255.30 |
| PO520798-V3 | 1,255.30 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Dick Blink | 1,255.30 |
| DICTATION SALES AND SERVICES, | 4,300.00 |
| PO533426 | 4,300.00 |
| DI Voice Recorder | 4,300.00 |
| DIDI G. BAILEY | 16,000.00 |
| PO532238 | 16,000.00 |
| Didi Bailey | 16,000.00 |
| DIGI DOCS INC DOCUMENT MGRERS | 2,350,699.20 |
| PO507679-V2 | 935.80 |
| FY-2015/KT0/DPW/OAS - Office Supplies | 935.80 |
| PO508130-V3 | 254,333.28 |
| FY15 - CF0 - Employer Self Service Portal (ESSP) Helpdesk Support | 254,333.28 |
| PO508965-V2 | 17,865.00 |
| FY15 - OCFO/OPRS - Document Managers | 17,865.00 |
| PO523269 | 26,208.16 |
| FileNet and Kofax Upgrade - Local | 26,208.16 |
| PO523950 | 23,614.00 |
| TEMPORARY STAFF (CONTRACT SPECIALIST) DIGIDOC DBA DOCUMENT MANAGERS | 23,614.00 |
| PO524121-V2 | 0.00 |
| De-Obligate FY15 Canon imageRunner Printer | 0.00 |
| PO525124 | 99,476.41 |
| eForms Training-Software - Business Operations RN | 99,476.41 |
| PO525279 | 8,480.00 |
| Office of Documents | 8,480.00 |
| PO525557 | 7,151.36 |
| RTI Team & Temporary Support & July 2015 | 7,151.36 |
| PO526256 | 71,998.00 |
| Image Runner Advance C800-Suppt Svc | 71,998.00 |
| PO526278 | 3,384.32 |
| TEMP SERVICES | 3,384.32 |
| PO526852 | 71,415.17 |
| Qualtrax EDMS System Implementation and Training | 71,415.17 |
| PO526995 | 9,500.00 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| FY15 - CF0 - Office Administrative Services - UI Self Mailers | 9,500.00 |
| PO527783 | 7,702.00 |
| Paper | 7,702.00 |
| PO527978 | 49,098.72 |
| FY15 OAH - Photocopier Machine Lease, Uniflow Software & Maintenance Support | 49,098.72 |
| PO528068 | 4,989.99 |
| Document Managers | 4,989.99 |
| PO528084 | 79,800.00 |
| FY15 - CF0 - Office Administrative Services - UI Self Mailers Part 2 | 79,800.00 |
| PO528440 | 9,984.00 |
| Employer Self Service Portal (ESSP) Helpdesk Support (FY 15-16) | 9,984.00 |
| PO529554 | 57,075.20 |
| 10/1/15 Need - DigiDoc (Document Managers) - T. Barnes FY 16 | 57,075.20 |
| PO529699 | 1,506.00 |
| DOCUMENT SHREDDING FY'16 | 1,506.00 |
| PO529701 | 2,000.00 |
| FY-2016/KT0/DPW/OAS - Office Supplies | 2,000.00 |
| PO529836 | 4,400.00 |
| CR0-Funding for Final Invoice FY15 (Digi Docs) CW25926 | 4,400.00 |
| PO530135 | 5,000.00 |
| 10/1/15 Need - FY16\OSTP\National Nursing Services\Afterschool On-Call RN\2212L\06 | 5,000.00 |
| PO530831 | 6,901.49 |
| FY16- OD- Purchase of Cartridges | 6,901.49 |
| PO531076 | 42,637.60 |
| FY16 EASI Pay Help Desk support, licenses and software maintenance | 42,637.60 |
| PO531282 | 42,598.40 |
| FY16 - ESSP Helpdesk Support (CONTINUATION LETTER) | 42,598.40 |
| PO531389 | 1,014,336.50 |
| FY16 CR0 BPLA Contractors (Document Managers) #CW25926 | 1,014,336.50 |
| PO531974 | 5,950.37 |
| FY16 - OUC - Public Safety Telephony Headsets - SPR | 5,950.37 |
| PO532153 | 9,450.00 |
| Data Entry Clerk/Reporting Analyst-DOCUMENT MANAGERS - A DIGIDOC COMPANY-Fo | 9,450.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO532249 | 10,000.00 |
| General office supplies for Admin Staff | 10,000.00 |
| PO533636 | 248,894.21 |
| FY16 Document Management Project | 248,894.21 |
| PO534014 | 5,420.00 |
| FY16 - DOES - BPC Mailing | 5,420.00 |
| PO535402 | 100,000.00 |
| FY16_OSSE_DOT_Nursing Services_Local_READY FOR APPROVAL_12.15.15_AF (NIESTR. | 100,000.00 |
| PO535682 | 22,606.22 |
| FY16-EASI Pay Concurrent Licensing | 22,606.22 |
| PO536109 | 4,950.00 |
| FY16-OSTP-Telephone Consultation Nurse-0633-ZZ12S | 4,950.00 |
| PO536148 | 21,037.00 |
| FY16 Request for Printing of OPLD Annual Report | 21,037.00 |
| DIGITAL CONVENTIONS, LLC | 270,134.40 |
| PO525038-V2 | 45,000.00 |
| FY15 - OUC - audio-visual implementation and maintenance services - option yr 1 - SPR | 45,000.00 |
| PO527686 | 139,969.40 |
| Digital Signage | 139,969.40 |
| PO531575 | 73,965.00 |
| FY16 - OUC - Audio-Visual Implementation and Maintenance Services - Option yr 1 - SPR | 73,965.00 |
| PO535005 | 11,200.00 |
| FY16_GD0_Postsec_C3N Website Maintenance_Local_PLEASE APPROVE_TA_12-8-15 | 11,200.00 |
| DIGITAL HEALTH DEPARTMENT INC | 27,982.50 |
| PO527432 | 5,381.25 |
| HCRLA -FY2015 - DIGITAL HEALTH DEPARTMENT | 5,381.25 |
| PO532385 | 22,601.25 |
| HCRLA - FY16 - DIGITAL HEALTH DEPARTMENT | 22,601.25 |
| DIGITAL INNOVATIONS, INC | 11,000.00 |
| PO522920-V2 | 11,000.00 |
| HEPRA/FY15/BP3/Trauma Registry | 11,000.00 |
| DIGITAL RIVER INC | 8,544.00 |
| PO528217 | 8,544.00 |

| Supplier Name | Sum of PO Spend |
|---|---------------------|
| FY15/COO/IT/Adobe Licenses | 8,544.00 |
| DILLONS BUS SERVICE INC | 1,180.00 |
| PO535826 | 1,180.00 |
| Port Discovery | 1,180.00 |
| DIogeneC GROUP, LLP | 218,208.14 |
| PO516462-V2 | 177,330.64 |
| OD-FY-15 DiogeneC-Warehouse Management | 177,330.64 |
| PO533136 | 40,877.50 |
| FY16- OD DiogeneC-Warehouse Management | 40,877.50 |
| DIONNA MCTAW | 1,050.00 |
| PO531930-V2 | 1,050.00 |
| FY16 FOOTSTEPS DANCE (MULTIPLE) INSTRUCTORS | 1,050.00 |
| DIRECT APPS, INC. | 19,200.00 |
| PO531963-V2 | 19,200.00 |
| FY16 - OUC - Public Safety eCATS Emergency Call Tracking System Maintenance - SPR | 19,200.00 |
| DIRECTOR OF FINANCE COUNTY OF | 8,203,980.05 |
| PO505277-V5 | 6,194,603.05 |
| FY15B KT0/DPW/SWMA Fairfax Disposal | 6,194,603.05 |
| PO528783 | 2,009,377.00 |
| FY16 KT0/DPW/SWMA Fairfax Disposal | 2,009,377.00 |
| DIST. OF COLUMBIA ARTS CENTER | 11,399.00 |
| PO534237 | 11,399.00 |
| District of Columbia Arts Center - GIA-01562-2016 | 11,399.00 |
| DISTRICT ALLIANCE SAFE HOUSING | 3,543,963.36 |
| PO506091-V2 | 1,644,123.36 |
| FY15-OVS-DASH-01 | 1,644,123.36 |
| PO525668 | 99,920.00 |
| Family Violence Services in FY15 | 99,920.00 |
| PO525669 | 99,920.00 |
| Housing Counseling and Other Services for Family Violence Clients in FY15 | 99,920.00 |
| PO533976 | 100,000.00 |
| FY16 - OVS - 2016-SRF-01 - DASH | 100,000.00 |
| PO533986 | 1,600,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16 - OVS - 2016-DASH-01 - DISTRICT ALLIANCE FOR SAFE HOUSING | 1,600,000.00 |
| DISTRICT CLOTHING COMPANY | 0.00 |
| PO526074-V2 | 0.00 |
| CLOTHING ITEMS WITH INSIGNIA | 0.00 |
| DISTRICT COLUMBIA COMPREHENS | 1,800,608.78 |
| PO505618-V4 | 586,414.78 |
| HAHSTA FY15 NOGA to DC Comprehensive AIDS Resource and Education (DC CARE) 14X | 586,414.78 |
| PO529662-V2 | 820,719.00 |
| HAHSTA FY16 NOGA #15Y401 to DC Comprehensive AIDS Resources and Education (DC | 820,719.00 |
| PO529677 | 174,600.00 |
| HAHSTA FY16 NOGA #16Z154 District of Columbia Comprehensive AIDS Research & Edu | 174,600.00 |
| PO529680 | 218,875.00 |
| HAHSTA FY16 NOGA # 15Y014 to DC Comprehensive AIDS Resources & Education | 218,875.00 |
| DISTRICT OF COLUMBIA ASSOCIATI | 100,000.00 |
| PO529079 | 50,000.00 |
| FY16_ESSE_DCASE_Local Funds | 50,000.00 |
| PO535676 | 50,000.00 |
| FY16 - OSSE -ESSE -DCASE -Local Funds - READY FOR APPROVAL 12-18-2015 - CB | 50,000.00 |
| DISTRICT OF COLUMBIA CARE CTR | 313,358.68 |
| PO509854-V4 | 156,065.55 |
| DDS/DDA Residential Services - DC Cares Center FY15 | 156,065.55 |
| PO529161 | 157,293.13 |
| DDS/DDA Residential Services - DC Cares Center FY16 | 157,293.13 |
| DISTRICT OF COLUMBIA CHILDRENS | 925,650.00 |
| PO528400 | 25,650.00 |
| FY15 - OVS - 2015-SAFESHORES-003 - DC CHILDRENS ADVOCACY CENTER | 25,650.00 |
| PO531451 | 900,000.00 |
| FY16 Safe Shores Grant | 900,000.00 |
| DISTRICT OF COLUMBIA FORENSIC | 1,018,635.97 |
| PO518371-V2 | 32,188.00 |
| FY15 - OVS - 2015-POLY-004 - DCFNE | 32,188.00 |
| PO519376-V2 | 63,632.97 |
| FY16 - OVS - 2015-GTEAP-002 - DC FORENSIC NURSE EXAMINERS | 63,632.97 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO527451-V2 | 34,894.00 |
| FY15 - OVS - 2015-DCFNE-003 - DCFNE | 34,894.00 |
| PO533339 | 368,508.00 |
| FY16 - OVS - 2016-DCFNE-01 - DCFNE | 368,508.00 |
| PO533983 | 363,742.00 |
| FY16 - OVS - 2016-CRISIS-01 | 363,742.00 |
| PO534025 | 90,671.00 |
| FY16 - OVS - 2015-VAWA-05 - DCFNE | 90,671.00 |
| PO534039 | 65,000.00 |
| FY16 - OVS - 2016-GTEAP-002 - DCFNE | 65,000.00 |
| DISTRICT OF COLUMBIA HOSP ASC | 40,000.00 |
| PO532731 | 40,000.00 |
| FY2016/SEH/DC Hospital Assn (DCHA) & American Hospital Assn Membership Dues (AH, | 40,000.00 |
| District of Columbia Promise N | 10,000.00 |
| PO524256 | 10,000.00 |
| TapRoot Sub Grant Award- DC Promise Neighborhood Initiative | 10,000.00 |
| DISTRICT RELOCATORS. LLC | 3,806.00 |
| PO533587 | 3,806.00 |
| FY16-FM_TRASH OUT/RELOCATION @ 6D (MPD) | 3,806.00 |
| DISTRICT SUPPLY INC. | 380,511.26 |
| PO505935-V2 | 140.46 |
| FY2015/CPEP/DISTRICT SUPPLY/HOUSEKEEPING SUPPLIES/TAMARA THOMAS | 140.46 |
| PO514485-V4 | 39,895.77 |
| FY 2015/SEH/District Supply - OY1 Dinex High Heat Tableware/Jan 23 - Sept 30, 2015/N. | 39,895.77 |
| PO516290-V2 | 45,000.00 |
| FLO-FY15-OAPT11976- BPA CUSTODIAL SUPPLES | 45,000.00 |
| PO528770 | 1,500.00 |
| FY 2016-APRA-BPA for Housekeeping Supplies (District Supply Inc.)-Adrienne Blocker | 1,500.00 |
| PO528821 | 43,110.40 |
| FY 2016/SEH/District Supply - Dinex High Heat Disposables/Oct 1, 2015 - Jan 22, 2016/N | 43,110.40 |
| PO529116 | 1,500.00 |
| FY2016/CPEP/DISTRICT SUPPLY/HOUSEKEEPING SUPPLIES/OY2-PART TWO/TAMARA TH | 1,500.00 |
| PO529236 | 81,220.41 |

| Supplier Name | Sum of PO Spend |
|---|----------------------|
| FY2016/SEH/District Supply/Housekeeping Supplies/POP - 10/1/15 - 4/3/16/Renee T. Bi | 81,220.41 |
| PO529270 | 96,664.22 |
| FY2016/SEH/District Supply/Food Service Supplies/10/1/15 - 1/31/16/Renee T. Bivins | 96,664.22 |
| PO529562 | 1,000.00 |
| FY2016/MHSD/DISTRICT SUPPLY-Housekeeping Supplies-MHSD Sites/GILLIAN DANIELS | 1,000.00 |
| PO534297 | 20,000.00 |
| FY16-FM - IDIQ ANNUAL EMERGENCY PAINT AND PAINT MATERIALS @ VARIOUS LOCAT | 20,000.00 |
| PO534437 | 50,000.00 |
| FL0-FY16-OAPT13178 CDF Custodial Supplies - BPA | 50,000.00 |
| PO535689 | 480.00 |
| FY 2016/DPW/OSEP/OFFICE OF THE CLEAN CITY/WORK GLOVES | 480.00 |
| DISTRICT VETERANS CONTRACTING, | 11,211,764.11 |
| PO496328-V4 | 6,437,518.94 |
| Engne Company 14 Major Renovation Project | 6,437,518.94 |
| PO515327-V3 | 1,213,287.00 |
| Procurement of the Installation Services for the Generators replacement at New Beginn | 1,213,287.00 |
| PO523957-V2 | 2,379,470.00 |
| Wilson Building Exterior Restoration - Phase I | 2,379,470.00 |
| PO525575 | 15,000.00 |
| Eliot Hine Science Labs and Storage Room (schools) | 15,000.00 |
| PO527190 | 58,962.10 |
| Bundy Green Roof (DDOE operating) | 58,962.10 |
| PO527192 | 214,335.70 |
| Copy of Brookland Green Roof (DDOE Capital) | 214,335.70 |
| PO527234 | 287,560.00 |
| Eliot Hines Renovations | 287,560.00 |
| PO527511 | 161,823.02 |
| Watkins ES Window Replacement (schools) | 161,823.02 |
| PO527684 | 420,024.50 |
| Copy of Merritt Green Roof (DDOE & FED capital) | 420,024.50 |
| PO527718-V2 | 10,335.85 |
| Watkins ES Window Replacement (schools) | 10,335.85 |
| PO527773 | 13,447.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| District Veterans Contracting - Plants for Brookland MS (FY'15 Operating) | 13,447.00 |
| DISYS SOLUTIONS, INC. | 1,626,769.54 |
| PO521722-V2 | 803,116.04 |
| Modification - FY15 - OCTO - P1 - Switches (DCPS) - Capital ID | 803,116.04 |
| PO523731 | 47,880.28 |
| Term Contract - FY15 - OCTO - P1 - WAPS (FEMS) - Capital ID | 47,880.28 |
| PO525763 | 28,714.44 |
| FY15 - DL0 - BOE - IT NETWORK SERVERS for BOE WAREHOUSE | 28,714.44 |
| PO525997 | 547,152.28 |
| Term Contract - FY15 - OCTO - P1 - Cisco Equipment (DCPS) - Capital ID | 547,152.28 |
| PO527240 | 84,754.30 |
| Competition - FY15 - OCTO - P1 - Smart City Access Switches - Master Lease | 84,754.30 |
| PO527242 | 9,875.20 |
| Competition - FY15 - OCTO - P1 - Smart City Access Switches - Local | 9,875.20 |
| PO533519 | 105,277.00 |
| Term Contract - FY16 - OCTO - Cisco Phones - IntraDistrict | 105,277.00 |
| DIVERSE COMPUTING INC. | 612,402.60 |
| PO530963 | 50,275.00 |
| FY-16-FA0-WALES IILook Up Service | 50,275.00 |
| PO531236 | 562,127.60 |
| FY16 - MPD - Priority 1 - eMessage Switch System Maintenance and Support (CW19311 | 562,127.60 |
| DIVERSIFIED EDUCATIONAL SYSTEM | 18,774.00 |
| PO528585 | 12,120.00 |
| ELIOT HINE FFE INSTALLATION/LOGISTICS - OPERATING - SCHOOLS | 12,120.00 |
| PO534415 | 6,654.00 |
| Cardozo\Engineering\Laser Parts\Career Ed\VOCEDU 16\0210\AC Lane | 6,654.00 |
| DIVERSIFIED ENTERPRISES GROUP | 64,120.00 |
| PO526149-V2 | 28,180.00 |
| John A. Wilson Building Lighting- Rertrofit | 28,180.00 |
| PO527781 | 18,800.00 |
| Copy of Comprehensive Lighting Renovation | 18,800.00 |
| PO527782 | 17,140.00 |
| Solid State LED Lighting | 17,140.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| DIVERSIFIED ENVIRONMENTAL | 345,714.00 |
| PO523710 | 62,500.00 |
| FY15 FM - Environmental Abatement # 4 | 62,500.00 |
| PO527605 | 8,214.00 |
| Abatement Services to Support FY 15 Summer Stabilization Projects at Brent ES (schools | 8,214.00 |
| PO531996 | 275,000.00 |
| FY16-FM_ASBESTOS/LEAD ABATEMENT SERVICES @ ALL DGS LOCATIONS | 275,000.00 |
| DIVERSITEC, LLC | 146,536.83 |
| PO520362-V2 | 146,536.83 |
| Modification - FY15 - OCTO - P1 - DC Power (DCPS) - Capital ID | 146,536.83 |
| DIX STREET GATEWAY | 186,804.59 |
| PO533688 | 186,804.59 |
| FY 16 11-HPTF-62Apt-5 62nd Street Apartment Homes 2014-HPTF-62Apt-F | 186,804.59 |
| DIXON'S PEST CONTROL INC | 57,554.45 |
| PO511285-V2 | 16,086.37 |
| FY15-FM-Pest Control Services - Oct 1 through Oct 28 | 16,086.37 |
| PO532816 | 10,000.00 |
| Dixsons Termite & Pest MGMT, Inc | 10,000.00 |
| PO533409 | 31,468.08 |
| FY16-FM_PEST CONTROL SERVICES - MPD SITES | 31,468.08 |
| DLT SOLUTIONS LLC | 673,062.04 |
| PO527403 | 41,666.72 |
| Competition - FY15 - Priority 1 - DELL ARS Upgrade - Intradistrict | 41,666.72 |
| PO531078 | 98,151.57 |
| Renewal - FY16 - OCTO - Annual Red Hat Support & Maintenance - Local ITA | 98,151.57 |
| PO531558 | 191,176.24 |
| FY16 - MPD - Priority 1 - Oracle Software License Maintenance and Support | 191,176.24 |
| PO532209 | 244,321.41 |
| Option 2 (Partial) - FY16 - OCTO - Oracle Enterprise Grid & PeopleSoft Annual Support R | 244,321.41 |
| PO532324 | 16,498.57 |
| Option 1 (Partial) - FY16 - OCTO - PeopleSoft Enterprise License - Local | 16,498.57 |
| PO532837 | 73,206.59 |
| Single Quote - FY16 - OCTO - SolarWinds Annual System Monitoring Services - Local ITA, | 73,206.59 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| PO533180 | 2,325.94 |
| FY16 - OCIO - Toad License | 2,325.94 |
| PO534729 | 5,715.00 |
| OIT/Desktop Authority License Renewal | 5,715.00 |
| DMY Capitol, LLC | 187,500.00 |
| PO521076-V3 | 187,500.00 |
| FY15-FM_CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES @ VARIOUS DCPs | 187,500.00 |
| DNA DIAGNOSTICS CENTER INC | 200,187.00 |
| PO509204-V2 | 6,786.00 |
| FY15-OAG CSSD-GENETIC TESTING-DEOBLIGATION | 6,786.00 |
| PO509363-V2 | 62,901.00 |
| FY15-OAG CSSD-GENETIC TESTING (Option Yr. 1)-DEOBLIGATION | 62,901.00 |
| PO533503 | 10,875.00 |
| FY15-OAG CSSD-GENETIC TESTING-FUNDING APPROVAL | 10,875.00 |
| PO534431 | 119,625.00 |
| FY16-OAG CSSD-GENETIC TESTING (Option Yr. 2)-FUNDING APPROVAL | 119,625.00 |
| DO THE WRITE THING FOUNDATION | 42,000.00 |
| PO522901 | 32,000.00 |
| SYEP 2015 Human Care Agreement- Do the Write Thing - CW37570 | 32,000.00 |
| PO534170 | 10,000.00 |
| Do The Write thing Foundation of DC - EOR-01937-2016 | 10,000.00 |
| DOCUMENT SYSTEMS INC | 4,137,041.01 |
| PO506694-V2 | 162,427.68 |
| FY2015_OSSE_DOT_Modify_Trip Ticket Scanning & Conversion_MED | 162,427.68 |
| PO507332-V2 | 9,205.00 |
| OCIO - Visual Studio and SQL Server Developer License | 9,205.00 |
| PO511307-V2 | 10,402.00 |
| OCIO - MacBook FY15 | 10,402.00 |
| PO513780-V2 | 786,581.12 |
| FY15 Document/Records Management (DMRM) Project | 786,581.12 |
| PO521727-V2 | 414,743.85 |
| FY15_Modification_GDO_CIO-COO_EGMS Enhancements CW35524_DSI_Federal | 414,743.85 |
| PO523263 | 29,343.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| DHS/HBX FY15 Splunk Software - Cost Allocated | 29,343.00 |
| PO523265 | 1,660.00 |
| ECE Printers | 1,660.00 |
| PO523502 | 99,000.00 |
| FY15_GD0_CIO-COO_Option Year 2_ Enterprise Grants Management System_Federal_R | 99,000.00 |
| PO524282 | 138,700.00 |
| FY15 Dell OptiPlex 9020 Micro Computers | 138,700.00 |
| PO524331 | 2,996.00 |
| School Culture Equipment | 2,996.00 |
| PO524412 | 2,030.00 |
| OCIO - PSJ - MacBook Air FY15 | 2,030.00 |
| PO524414 | 919.00 |
| OCIO - OGC TV FY15 | 919.00 |
| PO524875 | 2,029.00 |
| OCIO - Security Camera APC FY15 | 2,029.00 |
| PO525078 | 104,350.00 |
| Dell Computer Upgrades Equipment/System Software & Accessories | 104,350.00 |
| PO525860 | 119,863.00 |
| Term Contract - FY15 - P1 - Backup Infrastructure Tape Library - IntraDistrict | 119,863.00 |
| PO526079 | 6,000.00 |
| Renewal of Software Licenses for IBM FileNet 7961475 & Kofax XE34820 for DHCD | 6,000.00 |
| PO527325 | 29,278.00 |
| FileNet Migration and Upgrade Project v2 | 29,278.00 |
| PO527665 | 5,430.00 |
| OCIO - Hard Drives FY15 | 5,430.00 |
| PO528110 | 7,693.00 |
| OCIO - Canon Scanner maintenance FY15 | 7,693.00 |
| PO528165 | 9,300.00 |
| OCIO - Secure Copy maintenance FY15 | 9,300.00 |
| PO528707 | 215,156.25 |
| DHS DCAS FY15 IBM Production Imaging Edition Add-on | 215,156.25 |
| PO528737 | 40,700.70 |
| FY16-FA0-Document Systems Renewal Maintenance and Support | 40,700.70 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO529034-V2 | 861,249.70 |
| FY16_GD0_CIO-COO_Modification_EGMS Enhancements DSI Contract Funding_Capital_ | 861,249.70 |
| PO529131 | 162,427.68 |
| FY2016_OSSE_DOT_Trip Ticket Scanning & Conversion_Local - Ready for Approval (WPF | 162,427.68 |
| PO529230 | 179,648.00 |
| FileNet Capture Pro Licenses | 179,648.00 |
| PO530794 | 179,685.00 |
| Option 3 - FY16 - OCTO - Google Apps License Renewal - Local | 179,685.00 |
| PO531614 | 9,219.00 |
| OCIO - Solarwinds Maintenance FY16 | 9,219.00 |
| PO532619 | 240,000.00 |
| Scanning Services for DHCD - FY-16 | 240,000.00 |
| PO533373 | 32,812.50 |
| HBX FY16- IT/DCAS- IT Consultant Services | 32,812.50 |
| PO533583 | 3,648.00 |
| FY16 - OCIO - OPRS - Toad license | 3,648.00 |
| PO534474 | 185,930.80 |
| FY16 Document/Records Management (DMRM) Project | 185,930.80 |
| PO534740 | 48,000.00 |
| FY16_GD0_CIO-COO_Modification M005_Option Year 2 Maintenance CW22778_ EGMS | 48,000.00 |
| PO534831 | 32,812.50 |
| DHS/HBX DCAS Splunk Services - Capital (Cost Allocated) Ref PO533373 | 32,812.50 |
| PO535315 | 1,105.23 |
| FY15 - Office of Contract - Kofax Support Renewal | 1,105.23 |
| PO535328 | 2,695.00 |
| FY16 - OCIO - Altova | 2,695.00 |
| DOG & PONY DC INC. | 39,092.00 |
| PO534615 | 19,092.00 |
| Dog & Pony DC - GIA-01557-2016 | 19,092.00 |
| PO535802 | 20,000.00 |
| Dog & Pony DC - CAP-01820-2016 | 20,000.00 |
| DOLCE INTER'L-BOLGER CENTER | 2,830.00 |
| PO524636 | 2,830.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Bolger Center (Planning Base Camp/Student Involvement) | 2,830.00 |
| DOLLAR PLUS, LLC | 85,000.00 |
| PO525690 | 85,000.00 |
| FY15-DMPED-H Street NE Grant-Dollar Plus LLC | 85,000.00 |
| DOLLYWOOD FOUNDATION | 73,000.00 |
| PO535430 | 73,000.00 |
| FY 2016: Books From Birth Program Implementation Support FY16 Base Year | 73,000.00 |
| DOLORES KENDRICK | 20,000.00 |
| PO535809 | 20,000.00 |
| Dolores Kendrick - CAI-02323-2016 | 20,000.00 |
| DOMINION ELECTRIC SUPPLY CO | 36,422.00 |
| PO533860 | 16,422.00 |
| FY16-FM_ELECTRICAL SUPPLIES @ VARIOUS LOCATIONS | 16,422.00 |
| PO535451 | 20,000.00 |
| FY16-FM_IDIQ-EMERGENCY ELECTRICAL MATERIALS @ VARIOUS LOCATIONS | 20,000.00 |
| DOMINION VIRGINIA POWER | 3,600.00 |
| PO533170 | 3,600.00 |
| KA0/TOA/Streetlights Dominion Power | 3,600.00 |
| DONALD B. RICE TIRE CO. | 309,906.67 |
| PO516951-V3 | 59,906.67 |
| D Rice Tires and Recaps FY15 | 59,906.67 |
| PO527620-V2 | 35,000.00 |
| Donald Rice EMERGENCY purchase | 35,000.00 |
| PO530520 | 150,000.00 |
| FY16 DPW/FMA Donald B. Rice | 150,000.00 |
| PO530639 | 65,000.00 |
| Rice Tire FY16 | 65,000.00 |
| Donald Peter Chamberlain | 32,000.00 |
| PO528769 | 32,000.00 |
| HAHSTA-FY16-Technical Experts Ryan White-HOPWA Tech Expert TO001 | 32,000.00 |
| Donna Lynne Flenory | 80.00 |
| PO525029 | 80.00 |
| FY2015/DBH/DC SOC/Donna Flenory/Family Peer Specialist Instructors/Carol Zahm | 80.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| DONNA M. HALL | 72.90 |
| PO523136-V2 | 72.90 |
| Donna M. Hall/ Darnell Ingram | 72.90 |
| DONNA P PHILLIPS | 9,992.75 |
| PO526997 | 9,992.75 |
| FY16 OTL Lit SS Consultant | 9,992.75 |
| DONNA STURM | 4,800.00 |
| PO531910 | 4,800.00 |
| FY16 Yoga Instructor @ Guy Mason Community Center | 4,800.00 |
| DONOHOE COMPANIES INC. | 4,895,904.68 |
| PO509891-V2 | 1,494,998.97 |
| FY 15 - FM - CMC (401 E Street) | 1,494,998.97 |
| PO511864-V3 | 1,033,617.89 |
| FY 15 - FM - CMC OY 4 (4058) | 1,033,617.89 |
| PO523138 | 14,236.00 |
| FY15 DFS OAPT#12647-10 HARDWARE (LOCKS) | 14,236.00 |
| PO526788 | 3,775.00 |
| Emergency Repair and Modifications to Lighting circuits in Autopsy Suite | 3,775.00 |
| PO528008 | 24,054.68 |
| FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT - DMV BUILDING | 24,054.68 |
| PO533479-V2 | 399,863.96 |
| FY16 - FM - CMC maintenance Contract - DOES | 399,863.96 |
| PO533694 | 1,691,684.11 |
| FY16-FM-Consolidated Maintenance Services - Consolidated Forensic Lab (CFL) | 1,691,684.11 |
| PO534069-V2 | 233,674.07 |
| FY16-FM_CONSOLIDATED MAINTENANCE CONTRACT SERVICES - 95 M ST (DMV) | 233,674.07 |
| DON'S JOHNS INC | 151,442.00 |
| PO533135 | 151,442.00 |
| KA0/PTSA/DC Streetcar H-Benning/Water and Sewer Services for CBTC1 Oct 1 2016 to N | 151,442.00 |
| Dontee Barringer | 10,800.00 |
| PO530543-V2 | 10,800.00 |
| DCOHR FY2016 Investigations Unit Admin Support Intern -Dontee Barringer | 10,800.00 |
| Dontrell Smyre | 750.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO523787-V2 | 150.00 |
| FY15 - JGA - JJAG COMMITTEE YOUTH MEMBER - DONTRELL SMYRE | 150.00 |
| PO534877 | 600.00 |
| FY16 - JGA - JJAG COMMITTEE - DONTRELL SMYRE | 600.00 |
| DORMA USA | 31,038.80 |
| PO513100-V2 | 1,038.80 |
| FY15-FM-Power Doors, Inspection and Repair Services | 1,038.80 |
| PO533057 | 30,000.00 |
| AUTOMATIC DOORS MAINTENANCE & REPAIR FY 16 | 30,000.00 |
| DOROTHY L. ADAMS | 100.00 |
| PO525103 | 100.00 |
| FY2015/DBH/DC SOC/Dorothy Adams/Trainee/Carol Zahm | 100.00 |
| DOUGLAS L. WILSON JR | 34,697.63 |
| PO506426-V3 | 12,922.63 |
| Change - FY2015/DBH/OPP/CYSD/PEIP/Douglas Wilson-Child Associate (J'Wan Griffin) | 12,922.63 |
| PO529519 | 21,775.00 |
| FY2016/DBH/OPP/CYSD/PEIP/Douglas Wilson-Child Associate (J'Wan Griffin) - Option Year 1 | 21,775.00 |
| DOURON INC. | 4,882.52 |
| PO523549 | 4,882.52 |
| DESK FOR CHEVY CHASE LIBRARY | 4,882.52 |
| DOWNTOWN BID CORPORATION | 145,000.00 |
| PO526107 | 120,000.00 |
| KA0/TOA/TCO Program Study | 120,000.00 |
| PO528069 | 25,000.00 |
| FY15-DMPED-BUSINESS DEV-DC OFFICE MARKET STUDY-DC BID COUNCIL | 25,000.00 |
| DP+Partners, LLC | 25,300.00 |
| PO527272 | 25,300.00 |
| Design of SBOE Space at OJS suite 530S | 25,300.00 |
| DR ANN L B WILLIAMS | 63,540.75 |
| PO506378-V3 | 63,540.75 |
| DDS/DDD Medical Consultant (Internal Medicine) Ann L. B. Williams (OY3) FY 15 | 63,540.75 |
| DR BETTE CATOE | 19,000.00 |
| PO532038 | 19,000.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| Bette Catoe | 19,000.00 |
| DR CARLOS A ASTRADA | 122,000.00 |
| PO506197-V3 | 26,000.00 |
| FY2015/BHA/Option Yr.2/DE-OBLIGATION/Carlos Astrad/Psychiatric Evaluations/Patrina | 26,000.00 |
| PO528937 | 48,000.00 |
| FY2016/BHA/Begin Option Yr. 4 Carlos Astrada/Psychiatric Evaluations/Patrina Anderso | 48,000.00 |
| PO529340 | 48,000.00 |
| FY2016/BHA/End Option Yr. 3 Carlos Astrada/Psychiatric Evaluations/Patrina Anderson | 48,000.00 |
| DR ESTHER G PINDER | 48,858.34 |
| PO505698-V2 | 48,858.34 |
| DDS/DDD Medical Consultant (Pediatrician) Esther Pinder, MD (OY3) FY 15 | 48,858.34 |
| DR RICHARD H CONANT | 6,800.00 |
| PO507792-V2 | 425.00 |
| WOLDU v DC 13-8427 (RICHARD CONANT) STEPHANIE LITOS FY 15 | 425.00 |
| PO519188-V3 | 1,700.00 |
| RODRIGUEZ v DC 14-4229 V (RICHARD CONANT) STEPHANIE LITOS FY 15 | 1,700.00 |
| PO532034-V2 | 3,400.00 |
| MICHELE MINOR v DC 15-1024V (RICHARD CONANT) WILLIAM CHANG FY 16 | 3,400.00 |
| PO532098 | 1,275.00 |
| Richard H. Conant (Reams) S. Anderson | 1,275.00 |
| DR STANLEY SMITH, DDS, PC | 10,000.00 |
| PO516026-V2 | 5,000.00 |
| deob -- DDS/RSA Stanley Smith, DDS Dental services FY2015 | 5,000.00 |
| PO529249 | 5,000.00 |
| DDS/RSA Stanley Smith, DDS Dental services FY16 | 5,000.00 |
| DR. LISA SLADE | 1,200.00 |
| PO530711 | 1,200.00 |
| FY2016/SEH/DR. LISA SLADE/ADVANCE ENDODONTICS/POP 10/01/2015 - 09/30/2016/l | 1,200.00 |
| DR. PAUL D. COHEN DDS | 4,000.00 |
| PO527956 | 2,000.00 |
| Emergency Dental Services FY 15 | 2,000.00 |
| PO531012 | 2,000.00 |
| Dental Services FY 16 | 2,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| DR. WALTER GOO, MD | 147,018.24 |
| PO505709-V2 | 147,018.24 |
| DDS/DDD Medical Consultant (Internal Medicine) Walter Goo, MD (OY3) FY 15 | 147,018.24 |
| DRAKE COMMUNICATONS, INC. | 6,900.00 |
| PO532124 | 6,900.00 |
| FY16 -DLO - BOE Renewal of Elections Interactive Voice Response System/Services | 6,900.00 |
| DRAMATIC SOLUTIONS, INC. | 41,469.00 |
| PO524507 | 7,000.00 |
| FSET Training Program - | 7,000.00 |
| PO524965 | 9,875.00 |
| FY15-GA0-Dramatic Solutions | 9,875.00 |
| PO526520-V2 | 24,594.00 |
| DYRS-FY15- Dramatic Arts Program | 24,594.00 |
| Drew Anderson | 5,000.00 |
| PO535792 | 5,000.00 |
| Drew Anderson - AFP-01690-2016 | 5,000.00 |
| DRIVERS LICENSE GUIDE CO | 9,000.00 |
| PO530895 | 9,000.00 |
| FY 2016 DMV - Annual Subscription to Docutector Fraudulent Doc Software | 9,000.00 |
| DriveSavers, INC | 12,199.00 |
| PO526980 | 12,199.00 |
| DRIVESAVERS INC-Data Recovery | 12,199.00 |
| DSI, INC. | 10,000.00 |
| PO534670 | 10,000.00 |
| DYRS-FY16- Sewage Pump Station Maintenance | 10,000.00 |
| DSI-ITI, LLC | 74,900.00 |
| PO530992 | 74,900.00 |
| FL0-FY16-OAPT13178 DOC Software License Maintenance & Support Renewal (JACCS) | 74,900.00 |
| DT TRANSLATION, INC | 30,000.00 |
| PO532844 | 30,000.00 |
| TL1GRT16-1326H-DT TRANSLATION/ICHAINE-EGARCIA/408/SS39I | 30,000.00 |
| DUAL CORE, LLC | 19,103.42 |
| PO524003 | 15,990.92 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| HCRLA - FY15 - MM IDENTIFICATION CARDS | 15,990.92 |
| PO524004 | 3,112.50 |
| HCRLA - FY15 - MM IDENTIFICATION CARDS | 3,112.50 |
| DUAL LANG. EDUC. OF NEW MEXICO | 3,675.00 |
| PO532614 | 3,675.00 |
| DUAL LANGUAGE EDUCATION OF NEW MEXICO 2014/MARIA TUKEVA | 3,675.00 |
| DUBOSE PROSTHODONTICS | 3,000.00 |
| PO531624 | 3,000.00 |
| FY2016/SEH/DR. TOMELL DUBOSE/IMPLANTOLOGY CONSULTANT/POP 10/01/2015 - 09 | 3,000.00 |
| DuFour and Co Productions, LLC | 126,754.72 |
| PO531911-V2 | 123,141.27 |
| DuFour & Company - Mayor's Arts Awards - 2016 - Attn Jeff Tisdale | 123,141.27 |
| PO535663 | 3,613.45 |
| DuFour & Company - Mayor's Arts Awards - 2016 - Attn Jeff Tisdale | 3,613.45 |
| DUFRESNE SOLUTIONS GRP | 5,000.00 |
| PO527894 | 5,000.00 |
| Professional Development-DuFresne Solutions Group, LLC | 5,000.00 |
| DUMBARTON CONCERTS | 11,400.00 |
| PO534973 | 11,400.00 |
| Dumbarton Concerts - AEP-02051-2016 | 11,400.00 |
| DUN & BRADSTREET | 21,435.00 |
| PO529026 | 7,875.00 |
| 10/1/15 Need - FY16 Dun & Bradstreet | 7,875.00 |
| PO532836 | 13,560.00 |
| FY 16 Dun & Bradstreet | 13,560.00 |
| DUNBAR ARMORED, INC. | 169,371.37 |
| PO512774-V2 | 79,371.37 |
| OFT-FY15-DUNBAR ARMORED (New Contract:Armored Car Services) | 79,371.37 |
| PO534215 | 90,000.00 |
| OFT-FY16-DUNBAR ARMORED | 90,000.00 |
| DUNCAN & ALLEN | 28,000.00 |
| PO527413-V2 | 0.00 |
| Emergency Procurement for Legal Expert Witness (Duncan & Allen) - Appeal Phase | 0.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO527431 | 28,000.00 |
| Emergency Procurement for Legal Expert Witness (Duncan & Allen) - Appeal Stage | 28,000.00 |
| DUNCAN,WEINBERG,GENZER | 10,000.00 |
| PO535094 | 10,000.00 |
| LEGAL SERVICES - DUNCAN, WEINBERG, GENZER & PEMBROKE | 10,000.00 |
| DUPONT COMPUTERS | 742,645.10 |
| PO520064-V3 | 11,589.61 |
| DEOBLIGATION - FY15 Discovery Camp Misc. Camping Supplies | 11,589.61 |
| PO521115-V3 | 10,190.00 |
| DEOBLIGATION - FY15 SE Tennis & Learning Center Trash Receptacles | 10,190.00 |
| PO521810-V2 | 20,500.00 |
| Toxicology lab testing supplies - BPA - Equipment for toxicology laboratory | 20,500.00 |
| PO522779-V2 | 13,962.28 |
| FY15 CSS (Cover) | 13,962.28 |
| PO523451-V2 | 19,829.44 |
| OUC - FY15 - Backhaul Conversion from T1 to Ethernet: Power Upgrade - SPR | 19,829.44 |
| PO523522 | 9,971.00 |
| FLO- FY15- OAPT11976- Norix Furniture | 9,971.00 |
| PO523617-V2 | 24,975.00 |
| FY15 - P1 - OCTO - Tableau Web Client Interactor & Maintenance - Local | 24,975.00 |
| PO523659 | 12,097.12 |
| FY15 OD Purchase Equipment | 12,097.12 |
| PO523790 | 2,774.40 |
| Dupont Compters (DCI) Translation Interpretation 6 lanuage -Consumer Protection Pam | 2,774.40 |
| PO523965 | 5,984.74 |
| READY FOR APPROVAL (CV) FY15 Arts & Crafts / Playground Supplies (Comm. Rec) | 5,984.74 |
| PO524190-V2 | 29,402.64 |
| OSSE_Dupont_Computers_MODIFY_PO524190_CLASS_FY15_Local Funds - Ready for Ap | 29,402.64 |
| PO524509 | 7,788.00 |
| Apricot Limited Software Licenses | 7,788.00 |
| PO524774 | 17,597.45 |
| FY15 Miscellaneous Supplies (Comm. Rec.) | 17,597.45 |
| PO524998-V2 | 11,445.05 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| MPD Patrol- Harley Davidson Motor Units- Parts | 11,445.05 |
| PO525107 | 148.96 |
| FY15 Translation | 148.96 |
| PO525174 | 18,064.16 |
| READY FOR APPROVAL (CV) FY15 Arts & Crafts Supplies (Camping) | 18,064.16 |
| PO525732 | 3,413.13 |
| FY15 Aquatics Lifeguard Shirts I | 3,413.13 |
| PO525884 | 1,413.00 |
| OTR/RPTA/FY2015/Appraisal Supplies/Cameras | 1,413.00 |
| PO526162-V2 | 57,710.00 |
| IT purchases for RSA | 57,710.00 |
| PO526251 | 31,551.60 |
| FY15-FA0-Crime Scene Technician Supplies | 31,551.60 |
| PO526742 | 90,805.40 |
| FL0-FY15-OAPT11976 Culinary Equipment | 90,805.40 |
| PO526769 | 4,135.00 |
| OAPT 12651 FRO FY15 Crystal Reports Licenses | 4,135.00 |
| PO526855 | 8,164.80 |
| Small Purchase - FY15 - OCTO - P2 - MobileAsset License - Local | 8,164.80 |
| PO527243-V2 | 6,643.00 |
| Office Equipment FY15 | 6,643.00 |
| PO527444 | 9,295.00 |
| FY15-DMPED-OPERATIONS-HP DESIGN PRINTER-DUPONT COMPUTERS | 9,295.00 |
| PO527742 | 3,721.76 |
| FY15 - OUC - Printing Service for Training | 3,721.76 |
| PO527817 | 8,445.50 |
| FY15 - BE0 - DCHR Toner Supplies | 8,445.50 |
| PO528356 | 9,996.00 |
| FY15 - BE0 - DCHR Surface Pros | 9,996.00 |
| PO529437 | 4,990.00 |
| FY16-OAG/CSSD-Translation Services-Funding Approval | 4,990.00 |
| PO529961 | 86,956.82 |
| FL0-FY16-OAPT13178 CONTINUATION SERVICES - CDF Culinary Equipment | 86,956.82 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO530486 | 5,333.06 |
| FY16 - OUC - Backhaul Conversion from T1 to Ethernet: Power Upgrade - SPR | 5,333.06 |
| PO530962 | 7,000.00 |
| FY16-FA0-Electronic Surveillance Equipment Repair | 7,000.00 |
| PO531025 | 14,974.80 |
| FY2016 Interpreter Services for the Administrative Hearings Division | 14,974.80 |
| PO531154 | 20,000.00 |
| FY16 Toxicology Lab testing supplies | 20,000.00 |
| PO531985 | 7,280.00 |
| FL0-FY16-OAPT13178 CDF Culinary Equipment Installation Service | 7,280.00 |
| PO532167 | 1,589.50 |
| OAPT 13675-6 FRO FY16 CSS Crime Scene Supply | 1,589.50 |
| PO533203 | 75.00 |
| Dupont Computers/ Trayon White | 75.00 |
| PO533917 | 6,431.88 |
| FY 16 DOES-SCSEP- Handbook Translation | 6,431.88 |
| PO534218 | 30,000.00 |
| DYRS - FY2016 - Personal Hygiene Products | 30,000.00 |
| PO534315 | 50,000.00 |
| HAHSTA FY 16 PURCHASE OF TONER SUPPLIES | 50,000.00 |
| PO534494 | 50,000.00 |
| DDS/RSA Dupont Computers FY2016 | 50,000.00 |
| PO535107 | 6,400.00 |
| FY16-CHA-IMMUNIZATION PROGRAM-OFFICE SUPPLIES | 6,400.00 |
| DUTCHMILL CATERERS | 149,307.30 |
| PO511213-V4 | 65,000.00 |
| Blanket Purchase Agreement for Catering #1 | 65,000.00 |
| PO523574 | 230.80 |
| FY15_OSSE_DOT_Strategic Planning Training_Local_READY FOR APPROVAL_7.13.15_AF | 230.80 |
| PO523715 | 9,990.00 |
| 2015 Summer Bridge Food Purchase (2227H-ZZ27-408) | 9,990.00 |
| PO524299 | 2,927.50 |
| FY 15 Youth Recognition Ceremony (Catering Services) | 2,927.50 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| PO524352 | 1,896.35 |
| FY15_OSSE_WNS_HSA_Breakfast for Wellness Symposium_Local Funds_READY FOR API | 1,896.35 |
| PO525344 | 1,142.75 |
| FY15_OSSE_WNS_HSA_Lunch for Wellness Symposium_Local Funds | 1,142.75 |
| PO531152 | 303.00 |
| FY-2016/DPW/OD - Labor Management Partnership Meeting | 303.00 |
| PO532126-V3 | 272.20 |
| FY16_OSSE_DOT_Catering Services_Strategic Planning Training_Local | 272.20 |
| PO532701 | 45,000.00 |
| Blanket Purchase order for catering | 45,000.00 |
| PO533119 | 875.70 |
| FY-2016/DPW/OITS - AVL Forum | 875.70 |
| PO533288-V2 | 6,476.00 |
| Caterer for National Adoption Day in Court 2016 | 6,476.00 |
| PO534125 | 10,000.00 |
| FY16- KTO OD - Catering Services | 10,000.00 |
| PO535125 | 2,355.50 |
| FY16_OSSE_DOT_Catering Services_2nd Annual Employee Recognition Ceremony_Local | 2,355.50 |
| PO535128 | 2,837.50 |
| FY16 Youth Holiday Gala (Caterer) | 2,837.50 |
| Dwayne Adrian George Blythe | 375.00 |
| PO532197 | 375.00 |
| HBX FY16- Communications and Outreach- Open Enrollment 3- (\$42M Grant) | 375.00 |
| DWAYNE LAWSON-BROWN | 6,300.00 |
| PO535501 | 6,300.00 |
| Dwayne Lawson Brown - CAP-01868-2016 | 6,300.00 |
| DYNAMIC CONCEPTS INC | 91,715.00 |
| PO535748 | 91,715.00 |
| DOES Utility Infrastructure Pre-apprenticeship program | 91,715.00 |
| DYNAMIC CONSULTING SERVICES LL | 20,000.00 |
| PO531369 | 20,000.00 |
| FY16_GDO_COO_Enrollment and Residency_Private Investigator BPA Task Order_PLEASE | 20,000.00 |
| DYNAMIC PATH, LLC | 3,600.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO535300 | 3,600.00 |
| FY16 - DL0 - BOE - Renewal of Help Desk Software | 3,600.00 |
| DYNAMIC STRATEGIES: INNOV | 184,131.67 |
| PO506913-V3 | 13,507.67 |
| FY-15-CBTR-ETO2 | 13,507.67 |
| PO521414-V2 | 10,863.00 |
| FY15-OVS-GTEAP-DSLLC-003 DYNAMIC STRATEGIES | 10,863.00 |
| PO521636-V2 | 17,561.00 |
| FY15-OVS-POLY-DSLLC-006 DYNAMIC STRATEGIES | 17,561.00 |
| PO526179 | 18,000.00 |
| FY15 - OVS - 2015-SAVRAAIC-001 - DYNAMIC STRATEGIES LLC | 18,000.00 |
| PO533971 | 73,050.00 |
| FY16 - OVS - 2016-SAVRAA-01 - DYNAMIC STRATEGIES, LLC | 73,050.00 |
| PO533988 | 20,000.00 |
| FY16 - OVS - 2016-GTEAP-003 - DYNAMIC STRATEGIES | 20,000.00 |
| PO534310 | 15,550.00 |
| FY16 - OVS - 2016-POLY-002 - DYNAMIC STRATEGIES | 15,550.00 |
| PO535918 | 15,600.00 |
| FY16 - JGA - 2016-LOCAL-ETO3 - DYNAMIC STRATEGIES | 15,600.00 |
| DYNAMIC SYSTEMS INC. | 3,778.76 |
| PO526072 | 3,778.76 |
| Single Quote - FY15 - OCTO - P1 - HPOV hardware maintenance - IntraDistrict | 3,778.76 |
| E & M AUTO REPAIR, INC. | 105,476.91 |
| PO505847-V3 | 55,476.91 |
| FY-2015/KT0/DPW/FMA- TRANSMISSION SERVICES ON MEDIUM & HEAVY DUTY SPECIA | 55,476.91 |
| PO529194 | 50,000.00 |
| FY16 DPW/FMA E&M Auto Repair | 50,000.00 |
| EAGLE CONSTRUCTION & BUILDING | 3,300.00 |
| PO525233 | 3,000.00 |
| ESTIMATING COST SERVICES - EAGLE CONSTRUCTION | 3,000.00 |
| PO530744 | 300.00 |
| ESTIMATING COST SERVICES - EAGLE CONSTRUCTION | 300.00 |
| EAGLE EYE INVESTIGATION SEC SV | 2,700.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO508034-V2 | 2,700.00 |
| Eagle Eye Investigations & Security Services | 2,700.00 |
| EAGLE MAT & FLOOR PRODUCTS, IN | 82,150.00 |
| PO533056 | 82,150.00 |
| FY2016 -Restorative Carpet Care and Cleaning Services | 82,150.00 |
| EARLBECK CORPORATION | 30,000.00 |
| PO528804 | 30,000.00 |
| FY16 DPW/FMA Earlbeck Corp. | 30,000.00 |
| EARLE W. BAUGNMAN, JR., M.D. | 64,600.00 |
| PO529347 | 64,600.00 |
| FY2016/SEH/DBH/ Consultant- Earle Baughman, MD / Dr. Mohyuddin | 64,600.00 |
| EARLY AUTISM SOLUTIONS, LLC | 50,000.00 |
| PO531367 | 50,000.00 |
| FY16 - OSSE - DEL - BPA - EARLY AUTISM SOLUTIONS (ABA) - LOCAL FUNDS - READY FOR | 50,000.00 |
| EARTH CONSERVATION CORPORATION | 70,414.15 |
| PO511298-V2 | 32,954.15 |
| kgo smd FY15 CONTINUATION - ECC - Demo of Trash Reduction Technologies - Diamond | 32,954.15 |
| PO530824 | 10,000.00 |
| kgo swmd FY16 CONTINUATION ECC Demo of Trash Reduction Technologies - Diamond | 10,000.00 |
| PO535973 | 27,460.00 |
| Earth Conservation Corps FY16 AmeriCorps Formula Grant Award | 27,460.00 |
| EARTHCHANNEL COMMUNCATION, INC | 48,910.00 |
| PO530874 | 11,920.00 |
| FY16 Video Streaming for BZA and ZC Hearings | 11,920.00 |
| PO534471 | 36,990.00 |
| FY16-CIO-CABLE PROGRAMMING-INTERNET VIDEO STREAMING | 36,990.00 |
| EAST COAST BALLOON COMPANY, LL | 2,475.00 |
| PO525144 | 2,475.00 |
| Ready for Approval (CV) - FY15 Latex Balloon Displays (BPA) | 2,475.00 |
| East Coast Custom Coaches, Inc | 84,457.96 |
| PO531077 | 84,457.96 |
| KG0- FY16- Food Truck Purchase for UDC | 84,457.96 |
| EAST OF THE RIVER BOYS & GIRLS | 600.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO532206 | 600.00 |
| HBX FY16- Communications and Outreach- Open Enrollment 3 (\$42M Grant) | 600.00 |
| EAST RIVER FAMILY STRENGTHENG | 12,154,346.14 |
| PO507301-V2 | 395,000.00 |
| FY15 - JGA - 2015-CBTR-05 - EAST RIVER FAMILY STRENGTHENING COLLAB | 395,000.00 |
| PO510270-V4 | 443,858.99 |
| Washington Senior Wellness Center -ERFSC | 443,858.99 |
| PO511005-V4 | 1,295,521.95 |
| East River Family Strengthening Collaborative - ADRC Ward 7 | 1,295,521.95 |
| PO513552-V3 | 1,761,342.32 |
| FY15: East River Family Strengthening Collaborative IV-E | 1,761,342.32 |
| PO527852 | 364,000.00 |
| East River FSC (New Day) | 364,000.00 |
| PO531128 | 344,351.00 |
| East River Senior Wellness Center - East River Family Strengthening Collaborative | 344,351.00 |
| PO531130 | 86,120.00 |
| East River Weekend Nutrition Program | 86,120.00 |
| PO531134 | 1,029,675.96 |
| East River Family Strengthening Collaborative - Ward 7 (Lead Agency) | 1,029,675.96 |
| PO532747-V2 | 4,836,075.92 |
| FY16: East River Family Strengthening Collaborative | 4,836,075.92 |
| PO533987 | 400,000.00 |
| FY16 - JGA - SUSO - 2016-CBTR-05 - EAST RIVER FAMILY STRENGTHENING COLLAB | 400,000.00 |
| PO534180 | 12,300.00 |
| FY16 East River IV-E PESP | 12,300.00 |
| PO534815 | 85,700.00 |
| FY16 East River IV-E PESP | 85,700.00 |
| PO534860 | 100,000.00 |
| FY16 PESP Grant - East River Collaborative | 100,000.00 |
| PO535223 | 200,000.00 |
| East River Strengthening Collaborative Inc. | 200,000.00 |
| PO535897 | 800,400.00 |
| East River Flexible Family Funds (FY16) | 800,400.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| EASTBANC TECHNOLOGIES, LLC | 249,800.00 |
| PO523947 | 10,000.00 |
| EastBanc Technologies, LLC/ Gap Analysys | 10,000.00 |
| PO526420 | 22,000.00 |
| KAO/PTSA/OITI/and Landmark mobile app | 22,000.00 |
| PO527692 | 107,000.00 |
| KAO/PTSA/OITI/Multi-Transit Trip Planner Application license renewal | 107,000.00 |
| PO528335 | 55,400.00 |
| Data Visualization Analysis | 55,400.00 |
| PO534501-V2 | 55,400.00 |
| EastBanc Technologies, LLC. - FY16 | 55,400.00 |
| EASTER SEALS GREATER WASH/BALT | 562,000.00 |
| PO523108-V2 | 310,000.00 |
| FY15 - DEL - HCA - EASTER SEALS (DS) - MOD - LOCAL FUNDS OK CMWT 8.27.15 | 310,000.00 |
| PO526214 | 2,000.00 |
| FY15 OSSE DEL Exercise Option Year One HCA EASTER SEALS ES LOCAL FUNDS OK CMW | 2,000.00 |
| PO535215 | 250,000.00 |
| FY16 -OSSE -DEL -HCA -EASTER SEALS - (DS) -LOCAL FUNDS - READY FOR APPROVAL - 12 | 250,000.00 |
| EASTERN BOARD OF OFFICIALS | 250,510.00 |
| PO506464-V3 | 48,270.00 |
| Eastern Board of Officials Football Officials SY14-15 | 48,270.00 |
| PO511398-V2 | 50,270.00 |
| EBO Middle School Basketball Officials SY14/15 | 50,270.00 |
| PO515982-V2 | 50,365.00 |
| Eastern Board of Officials Football Officials SY 14-15 1519-SS58L-0101-0409 | 50,365.00 |
| PO529538-V2 | 60,920.00 |
| SY15-16 EASTERN BOARD OF OFFICIALS, INC. (FOOTBALL) | 60,920.00 |
| PO532183 | 4,000.00 |
| FY16_OSSE_DCSAA-Football Officials-EBO _ Local Funds - Ready for Approval (WPP) - M | 4,000.00 |
| PO535008 | 36,685.00 |
| EBO - Basketball - Need by 12/7/15 | 36,685.00 |
| EASTERN EDUCATIONAL RESOURCE C | 6,500.00 |
| PO523683 | 6,500.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Advisory Equity-Diversity Curriculum Professional Services | 6,500.00 |
| EASTERN LIFT TRUCK CO. INC. | 70,000.00 |
| PO507572-V2 | 30,000.00 |
| FY15 DPW/FMA Eastern Lift Truck | 30,000.00 |
| PO528797 | 10,000.00 |
| Preventive Maintenance Service for Forklifts and Pallet Jacks (Eastern Trucklift) | 10,000.00 |
| PO531921 | 5,000.00 |
| FY16 - DL0 - Renewal of Annual Planned Maintenance Agreement | 5,000.00 |
| PO534370 | 25,000.00 |
| FY-2016/KTO/DPW/FMA - AUTO REPAIRS & MAINTENANCE OF FORKLIFT TRUCKS | 25,000.00 |
| EASTERN PLUMBING SUPPLY, INC. | 612,749.65 |
| PO512630-V5 | 450,000.00 |
| FY15-FM-Plumbing Supply @ Various Locations | 450,000.00 |
| PO527344 | 21,898.36 |
| DYRS-FY15-Plumbing Parts | 21,898.36 |
| PO531701 | 4,741.10 |
| FY16-FM_EQUIPMENT-SUBMERSIBLE PUMPS @ VARIOUS DGS LOCATIONS | 4,741.10 |
| PO533453 | 50,609.32 |
| FY16 - FM - Plumbing materials for Emergencies | 50,609.32 |
| PO534300 | 20,000.00 |
| FY16-FM - IDIQ ANNUAL EMERGENCY PLUMBING SUPPLIES @ VARIOUS LOCATIONS | 20,000.00 |
| PO534322 | 33,605.00 |
| DYRS-FY16-Parts for Willoughby WMS at YSC | 33,605.00 |
| PO534994 | 13,982.36 |
| FY16-FM_PLUMBING MATERIALS @ VARIOUS LOCATIONS | 13,982.36 |
| PO535447 | 3,891.72 |
| FY16-FM-Plumbing Supplies @ Reeves Center | 3,891.72 |
| PO535448 | 5,742.71 |
| FY16-FM-Plumbing supplies @ various DGS sites | 5,742.71 |
| PO535754 | 8,279.08 |
| FY16 - FM - Plumbing Equipment | 8,279.08 |
| Eastman & Gaure Consulting, In | 20,000.00 |
| PO534557 | 20,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| HBX FY16- Executive Training Services | 20,000.00 |
| EasyVote Solutions LLC | 40,000.00 |
| PO532549 | 40,000.00 |
| FY 16 On-Line Election Management Software Solution | 40,000.00 |
| Eboard Solutions Inc. | 4,281.00 |
| PO533962 | 4,281.00 |
| E-Board System | 4,281.00 |
| EBONYE JONES | 9,980.00 |
| PO533873 | 9,980.00 |
| FY16 Tennis Instructor #7 (Sports, Health & Fitness Division) | 9,980.00 |
| EBS HEALTHCARE INC. | 950,134.00 |
| PO524841 | 251,800.00 |
| Educational Based Service_RS Jun 20 - Aug 14, 2015 | 251,800.00 |
| PO532966 | 698,334.00 |
| Oct 1 Need_ Education Based Services FY16 RS | 698,334.00 |
| EBSCO INDUSTRIES INC | 120,181.32 |
| PO516594-V2 | 120,181.32 |
| Ebsco Periodicals Subscription Services Renewal 2015 Option Year July 8, 2014 - July 7, 2015 | 120,181.32 |
| EBSCO PUBLISHING | 251,884.00 |
| PO527721 | 176,496.00 |
| Ebsco Database Package Renewal 2015 | 176,496.00 |
| PO529341 | 75,388.00 |
| FY2016/DBH Department i.e. Saint Elizabeths Hospital (SEH)/Ebsco Publishing - Option Year | 75,388.00 |
| EC AMERICA, INC. | 986,835.44 |
| PO528355 | 321,071.48 |
| Competition - FY15 - OCTO - P1 - Riverbed AppResponse and Gigamon GigaVUE Appliances | 321,071.48 |
| PO528654 | 665,763.96 |
| Competition - FY15 - OCTO - P1 - NextGen Email Archiving System (Data Archive) - Local | 665,763.96 |
| ECIVIS INC | 4,770.00 |
| PO531557-V2 | 4,770.00 |
| CHANGE - FY16 Grant Management Database Subscription (Partnerships & Development) | 4,770.00 |
| eClinicalWorks LLC | 273,262.00 |
| PO505109-V3 | 187,006.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| ELECTRONIC RECORDS SYSTEM AND CLAIMS REIMBURSEMENT and BILLING SYSTEM | 187,006.00 |
| PO528363 | 86,256.00 |
| HAHSTA FY15 Exercising Option Yr ELECTRONIC RECORDS SYSTEM AND CLAIMS REIMBU | 86,256.00 |
| ECLIPSE MARKETING SERVICES | 14,552.41 |
| PO527869 | 7,562.30 |
| ECLIPSE MARKETING SERVICES , INC. | 7,562.30 |
| PO532298 | 6,990.11 |
| ECLIPSE MARKETING SERVICES INC. | 6,990.11 |
| ECOLAB, INC. | 25,000.00 |
| PO515828 | 10,000.00 |
| DYRS-FY15-Cleaning and Sanitizing Supplies for NB/ YSC | 10,000.00 |
| PO526504 | 15,000.00 |
| FLO - FY15 - OAPT11976 BPA ECOLAB CLEANING SUPPLIES | 15,000.00 |
| Econsult Solutions, Inc. | 30,000.00 |
| PO526147 | 30,000.00 |
| City Administrator Office | 30,000.00 |
| Ecoprint, Inc. | 21,964.00 |
| PO511014-V2 | 21,964.00 |
| close out PO -- DDS/RSA Printing -- SVECONWAY/BST Printing Corporation -- Printing Sei | 21,964.00 |
| ECPI UNIVERSITY | 5,250.00 |
| PO526881 | 1,500.00 |
| ECPI University | 1,500.00 |
| PO526885 | 1,000.00 |
| ECPI University | 1,000.00 |
| PO530376 | 1,000.00 |
| ECPI University | 1,000.00 |
| PO532738 | 1,750.00 |
| ECPI University | 1,750.00 |
| Ed Fuel | 20,000.00 |
| PO527020 | 20,000.00 |
| FY2015 Agency Capacity Building & Training - Ready for Approval (WPP) - M. Niestrath | 20,000.00 |
| EDGENUITY INC. | 315,500.00 |
| PO526005 | 315,500.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY16 Advance OTL EdTech Edgenuity | 315,500.00 |
| EDGEWOOD/BROOKLAND FAM.SUPPORT | 5,555,605.00 |
| PO506242-V4 | 350,000.00 |
| FY15-JGA-CBTR-03 | 350,000.00 |
| PO532658-V2 | 4,845,605.00 |
| FY16: Edgewood Brookland Family Support Collaborative | 4,845,605.00 |
| PO534012 | 360,000.00 |
| FY16 - JGA - SUSO - 2016-CBTR-03 - EDGEWOOD/BROOKLAND FAMILY SUPPORT | 360,000.00 |
| EDITORIAL PROJECTS IN EDUCATIO | 326.00 |
| PO525539 | 326.00 |
| ED Week Subscription OCOM FY15 | 326.00 |
| EDLIO INC | 15,000.00 |
| PO524719 | 3,600.00 |
| School Opening-Website | 3,600.00 |
| PO526083 | 3,600.00 |
| Website subscription renewal | 3,600.00 |
| PO528924 | 3,600.00 |
| EDLIO website 16 10/1/15 Need | 3,600.00 |
| PO532032 | 4,200.00 |
| Edlio | 4,200.00 |
| EDUCANON, INC | 5,500.00 |
| PO523504 | 5,500.00 |
| FY15 OTL EdTech eduCanon | 5,500.00 |
| EDUCATION NORTHWEST | 4,900.00 |
| PO523083 | 4,900.00 |
| MURCH PROFESSIONAL DEVELOPMENT - NORTHWEST 2015 | 4,900.00 |
| EDUCATION PIONEERS | 608,640.00 |
| PO521825-V2 | 23,400.00 |
| ECED - Education Pioneers/ Graduate Student Fellows | 23,400.00 |
| PO522054-V2 | 25,400.00 |
| IMPACT_Education Pioneers | 25,400.00 |
| PO523781 | 72,800.00 |
| FY15_ED PIONEERS SUMMER FELLOWSHIPS_REMAINDER OF SUMMER '15 | 72,800.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO527270 | 35,594.00 |
| 2015Data,Accountability&Research - Ed Pioneers (Funding September 1, 2015 - Septem | 35,594.00 |
| PO531088 | 384,318.00 |
| FY2016_DAR_EducationPioneers(Alvin)-Continuation of funding LOC | 384,318.00 |
| PO535558 | 67,128.00 |
| FY 16 - Education Pioneer Program | 67,128.00 |
| EDUCATION PRACTITIONERS | 6,200.00 |
| PO527901 | 2,600.00 |
| Educational Practitioners/ Title II PD Expo/ YT | 2,600.00 |
| PO532015 | 3,600.00 |
| Educational Practitioners/ OFPG PD/ T1/ CA | 3,600.00 |
| EDUCATION SERVICE CENTER | 2,373.50 |
| PO525066 | 2,373.50 |
| ESC*20_School Programming (School Opening Needed ASAP) | 2,373.50 |
| EDUCATIONAL NETWORKS, INC. | 39,384.00 |
| PO523387 | 4,200.00 |
| Metro Office Products | 4,200.00 |
| PO523799 | 3,600.00 |
| Office of School Turnaround/Title I Funding/Educational Networks/Browne EC | 3,600.00 |
| PO524087 | 3,600.00 |
| Educational Networks Renewal (1519/SS58L/711 | 3,600.00 |
| PO524213 | 576.00 |
| Educational Networks 1 | 576.00 |
| PO526118 | 3,600.00 |
| School website | 3,600.00 |
| PO526228 | 3,500.00 |
| Randle Highlands ES School SitePro- Website Content Manangement System | 3,500.00 |
| PO526331 | 3,600.00 |
| School Website Management/Educational Networks, Inc. | 3,600.00 |
| PO526556 | 2,508.00 |
| PARENT COMMUNICATION PORTAL PART 1/CONSULTING+HARDY MS+LOCAL FUNDS | 2,508.00 |
| PO530439 | 3,600.00 |
| Drew Website Renewal | 3,600.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO531688 | 4,200.00 |
| PS1 408 FY16 RSTAY EDUCNETW RSTAY Website PEY 9/17/2015 | 4,200.00 |
| PO532710 | 2,800.00 |
| OA Website_Educational Networks | 2,800.00 |
| PO533487 | 3,600.00 |
| Educational Networks/Whittier Education Campus | 3,600.00 |
| EDUCATIONAL TOURS, INC | 16,845.00 |
| PO535372 | 16,845.00 |
| Educational Tours- Paris | 16,845.00 |
| EDUCATORS HANDBOOK.COM LLC | 6,285.00 |
| PO524575 | 499.00 |
| School Opening-Educator's Handbook | 499.00 |
| PO524610 | 499.00 |
| SCHOOL OPENING NEED - DISCIPLINE HANDBOOK - PO NEED 08/3/15 | 499.00 |
| PO524911 | 598.00 |
| Educators handbook | 598.00 |
| PO526087 | 598.00 |
| Educators Handbook for Kramer Middle School SY15-16 | 598.00 |
| PO526271 | 499.00 |
| Kelly Miller- Educators Handbook Discipline License | 499.00 |
| PO526361 | 499.00 |
| SCHOOL OPENING NEED Mckinley Tech H.S.Educators Handbook PO need by 8/12/15 | 499.00 |
| PO526371 | 499.00 |
| FY16 Advance - Delayed Entry - Educators Handbook | 499.00 |
| PO530998 | 598.00 |
| Requisition for Educators Handbook | 598.00 |
| PO531399 | 499.00 |
| Educators handbook | 499.00 |
| PO531485 | 499.00 |
| Need By Date: 10/22/15 Educators Handbook-Stuart Hobson | 499.00 |
| PO533570 | 499.00 |
| 2015_2016_Educators Handbook software | 499.00 |
| PO534181 | 499.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Educators handbook | 499.00 |
| EDUCATORS PUBLISHING SERVICE, | 1,260.00 |
| PO525911 | 1,260.00 |
| School Opening Need/OSTP/SIGIII Funding/EPS Literacy and Intervention/Supplies & Materials | 1,260.00 |
| EFUNDS CORPORATION | 1,175,000.00 |
| PO534382 | 1,175,000.00 |
| OFT-FY16-EFUNDS (FIS) | 1,175,000.00 |
| EHT TRACERIES, INC. | 18,046.00 |
| PO523500 | 18,046.00 |
| Palisades Recreation Center Renovation and Expansion (DPR) | 18,046.00 |
| EIGHTY2DEGREES LLC | 5,570.00 |
| PO523312 | 5,570.00 |
| APIA/FY15- OAPIA License Guide | 5,570.00 |
| EJ WARD, INC. | 260,493.27 |
| PO517239-V4 | 95,493.27 |
| DPW/FMA EJ WARD INC. | 95,493.27 |
| PO531033 | 165,000.00 |
| FY16 DPW/FMA E.J. Ward | 165,000.00 |
| eKuber Ventures Inc. | 750,918.28 |
| PO509373-V2 | 312,079.88 |
| OCIO - MITS - Senior Data Architect and Net Developer FY15 | 312,079.88 |
| PO528805 | 438,838.40 |
| OCIO - IT Consultants FY16 | 438,838.40 |
| EL TIEMPO LATINO LLC | 15,630.40 |
| PO526792 | 5,000.00 |
| HBX FY15- Advertisement- El Tiempo Latino Newspaper | 5,000.00 |
| PO527491 | 5,630.40 |
| Media Outreach-EL TIEMPO LATINO | 5,630.40 |
| PO534525 | 5,000.00 |
| HBX FY16- Communication and Outreach- Newspaper Ads | 5,000.00 |
| ELEARNING CENTER OF EXCELLENCE | 10,003.00 |
| PO523983 | 10,003.00 |
| KAO/OITI/Training Library Network Deployable | 10,003.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| ELECTION SYSTEMS & SOFTWARE IN | 138,797.82 |
| PO506186-V3 | 24,075.00 |
| Election Systems & Support On-Site Technical Support for November 4, 2014 General El | 24,075.00 |
| PO506764-V3 | 102,347.82 |
| ES&S Ballots for November 4, 2014 Election cycle | 102,347.82 |
| PO516822-V2 | 12,375.00 |
| FY15 - DL0 - ES&S On site Technical Support during the April 2015 Special Election | 12,375.00 |
| ELECTRIC MOTOR REPAIR COMPANY | 29,446.25 |
| PO529353-V2 | 20,880.00 |
| FY 2016/SEH/EMR/Kitchen Equipment Maintenance & Repair /Oct 1, 2015 - Dec 18, 201 | 20,880.00 |
| PO531454-V2 | 4,500.00 |
| THE ELECTRIC MORTOR CO. dba EMR | 4,500.00 |
| PO534737 | 4,066.25 |
| FY 2016/SEH/EMR/Kitchen Equipment Maintenance & Repair /Dec 19, 2015 - Jan 31, 20 | 4,066.25 |
| ELENA MIER-TROTTER M D | 25,000.00 |
| PO531538 | 25,000.00 |
| DDS/RSA ELENA MIER TROTTER, MD FY2016 Thru 12/31/15 Exp. | 25,000.00 |
| ELIZABETH ACEVEDO | 12,300.00 |
| PO534286 | 6,300.00 |
| Elizabeth Acevedo - SCIAG-01854-2016 | 6,300.00 |
| PO534569 | 6,000.00 |
| Elizabeth Acevedo - AFP-01692-2016 | 6,000.00 |
| ELIZABETH ANN GRAYBILL | 18.00 |
| PO519477-V3 | 18.00 |
| Elizabeth Grayhill/John Woykovsky | 18.00 |
| ELIZABETH ANNE JONES | 56,700.00 |
| PO525652 | 1,700.00 |
| DDS/DDA Vocational Assessments & Training E.A. Jones FY15 | 1,700.00 |
| PO529835-V2 | 55,000.00 |
| DDS/RSA Elizabeth Ann Jones (evaluator) Inc. FY16 | 55,000.00 |
| Elizabeth Billings | 10,463.00 |
| PO524246 | 10,463.00 |
| Ballou SHS [Elizabeth Billings] (schools) | 10,463.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Elizabeth Dunn Stewart | 2,500.00 |
| PO523943 | 2,500.00 |
| Betsy Stewart - AB-045-2015 | 2,500.00 |
| Ellen Oh | 250.00 |
| PO529843 | 250.00 |
| Teen Read Week Author Panel - Ellen Oh | 250.00 |
| ELLERY D. LAMPKIN | 14,040.00 |
| PO529367-V2 | 14,040.00 |
| FY2016/DBH/BHA/Ellery D. Lampkin/Peer Transition Specialist/Vivi Smith | 14,040.00 |
| ELLEVATION LLC | 76,000.00 |
| PO529301 | 76,000.00 |
| 10/1/15 - ELLEVATION - TL3GRT16 - ELBA GARCIA - SS39 - 409 | 76,000.00 |
| ELLINGTON FUND | 145,368.00 |
| PO533622 | 125,000.00 |
| The Ellington Fund - GIA-01535-2016 | 125,000.00 |
| PO533633 | 20,368.00 |
| Ellington Fund - AEP-02053-2016 | 20,368.00 |
| ELLIOTT & FRANTZ INC | 80,000.00 |
| PO526573 | 80,000.00 |
| KA0/TOA/SBM Milling Machine Maintenance | 80,000.00 |
| Ellyn R. Weiss | 5,000.00 |
| PO535279 | 5,000.00 |
| Ellyn Weiss - AFP-01693-2016 | 5,000.00 |
| ELSAG NORTH AMERICA | 1,069,500.00 |
| PO516550-V2 | 35,000.00 |
| FY15-FT0-1FAUA4 - LPR Repair and Maintenance (partial year) | 35,000.00 |
| PO527777 | 504,750.00 |
| FT0 1FAUA4 LPR Equipment (Trailers) | 504,750.00 |
| PO530487 | 25,000.00 |
| FY16-FA0-1FAUA4 -1FAUA5-LPR Repair and Maintenance | 25,000.00 |
| PO533376 | 504,750.00 |
| FY16 1FAUA4 LPR Equipment (Trailers) | 504,750.00 |
| ELY INC. | 125,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO513134-V2 | 75,000.00 |
| FY2015 Art Installation Services | 75,000.00 |
| PO533514 | 50,000.00 |
| FY2016 - Art Handling Services - Ely Inc. | 50,000.00 |
| EMBASSY SUITES HOTEL | 85,414.00 |
| PO535794 | 85,414.00 |
| FY16-FA0- Location Promotional Selection Process Scoring | 85,414.00 |
| EMBRY-RIDDLE AERONAUTICAL UNI. | 2,055.00 |
| PO522344-V3 | 990.00 |
| Embry Riddle Aeronautical University | 990.00 |
| PO531256 | 1,065.00 |
| Embry-Riddle Aeronautical University | 1,065.00 |
| EMC CORPORATION | 41,076.50 |
| PO528880 | 10,836.50 |
| FY16-EMC Maintenance Quote | 10,836.50 |
| PO532137 | 30,240.00 |
| EMC- VMWARE quote#1007413594 | 30,240.00 |
| EMC PUBLISHING, LLC | 3,529.35 |
| PO525102 | 3,529.35 |
| TEXTBOOKS/EMC/Eastern/VOCEDU15/0709/R. Dias | 3,529.35 |
| EMD MILLIPORE CORP | 29,159.77 |
| PO515543-V2 | 29,159.77 |
| MB Millipore Consumables FY15 OAPT12668-0 | 29,159.77 |
| EMERGENCY 911 SECURITY | 573,939.53 |
| PO505799-V2 | 855.75 |
| FY2015/CPEP/911 LOCKSMITH/OPT YR 1 PART 2/TAMARA THOMAS | 855.75 |
| PO506391-V2 | 2,663.35 |
| SUPPLIES - EMERGENCY 911 SECURITY | 2,663.35 |
| PO506411-V3 | 10,366.50 |
| RSA fy 15 Locksmih services for RSVFP | 10,366.50 |
| PO507001-V2 | 39,876.75 |
| FY2015/MHSD/MODIFICATION/EMERGENCY 911-SECURITY MONITORING SYSTEM/GILL | 39,876.75 |
| PO507141-V2 | 550.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| OD-FY15- Locksmith Service | 550.00 |
| PO513420-V2 | 2,280.00 |
| FY15 / OCFO / First Aid Training | 2,280.00 |
| PO515238-V2 | 3,525.50 |
| FY 2015/BHA/EMERGENCY 911 LOCKSMITH SERVICES (APRIL 9, 2015-SEPTEMBER 30, 2015) | 3,525.50 |
| PO515851-V2 | 8,548.20 |
| FY2015/MODIFICATION/MHSD/LOCK SMITH SERVICE-EMERGENCY 911-OY#2/MHSD SIT | 8,548.20 |
| PO519759-V2 | 19,500.00 |
| FY15 / OCFO / Emergency 911 | 19,500.00 |
| PO522762-V2 | 78,098.20 |
| HEPRA/FY15/BP3/Emergency Preparedness Kits - DCSS contract CW34396 | 78,098.20 |
| PO523217 | 2,934.78 |
| FY15 Drumming Supplies (Comm. Rec.) | 2,934.78 |
| PO524563-V2 | 0.00 |
| DEOBLIGATION - FY15 Arts & Crafts Supplies (Camping) | 0.00 |
| PO524660 | 9,580.80 |
| FY 2015/BHA/ARC/EMERGENCY 911 SECURITY SERVICES/SOUNDMASKING SYSTEM | 9,580.80 |
| PO525159 | 11,965.60 |
| READY FOR APPROVAL (CV) - FY15 Golfing Supplies (Comm. Rec.) | 11,965.60 |
| PO525725 | 9,517.76 |
| FY15 Comprehensive Guides "Science, Technology, Engineering and Math" (Community) | 9,517.76 |
| PO526267 | 45,304.25 |
| FLO - DOC - OPAT11976 - Cellsense | 45,304.25 |
| PO527283 | 50,018.11 |
| AD0-OIG-FY2015 Procure Security Monitoring System and Installation for DC OIG | 50,018.11 |
| PO527305 | 15,014.52 |
| DYRS-FY15- Personal Hygiene Products | 15,014.52 |
| PO527337 | 52,949.60 |
| FLO-FY15 OAPT11976 IT Hardware & Software (Telemedicine System) | 52,949.60 |
| PO527467 | 12,670.00 |
| FY15 OSSE WNS HET Classroom Materials Local Funds OK 9/4/15 | 12,670.00 |
| PO528391 | 17,322.02 |
| HAHSTA FY 15 TB/STD CLINIC EQUIPMENT | 17,322.02 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO528775 | 6,548.20 |
| FY2016/LOCK SMITH SERVICE-EMERGENCY 911-OY#2/MHSD SITES 35K ST, NE & 821 HC | 6,548.20 |
| PO528953 | 13,319.63 |
| FY2016/SEH/Emergency 911 Security/Locksmith Services/Ron Johnson | 13,319.63 |
| PO529086 | 1,898.25 |
| FY2016/MHSD/EMERGENCY 911-SECURITY MONITORING SYSTEM-OY#3/GILLIAN DANIE | 1,898.25 |
| PO529129 | 1,025.50 |
| FY 2016/BHA/EMERGENCY 911 LOCKSMITH SERVICES OCTOBER 1, 2015-APRIL 8,. 2016/ | 1,025.50 |
| PO529412 | 2,125.00 |
| FY2016/CPEP/911 LOCKSMITH/TAMARA THOMAS/OPT YR 2-Pt.2 | 2,125.00 |
| PO529487 | 10,000.00 |
| FY16 DPW/FMA FY16 Funding for Fire Extinguisher Maintenance | 10,000.00 |
| PO530750 | 34,699.50 |
| FY2016/MHSD/EMERGENCY 911-SECURITY MONITORING SYSTEM-OY#4/GILLIAN DANIE | 34,699.50 |
| PO530947 | 2,500.00 |
| FY16- OD- Locksmith Service | 2,500.00 |
| PO531811 | 4,281.76 |
| FY16 Special Events Program Supplies (Comm. Rec.) | 4,281.76 |
| PO532333 | 99,000.00 |
| Aiphone and Video Intercom Maintenance and Repair for schools | 99,000.00 |
| PO533230 | 5,000.00 |
| RSA FY16 Lock Smith Services RSVFP | 5,000.00 |
| EMERGENCY CARE RESEARCH INSTIT | 154,000.00 |
| PO534100-V2 | 154,000.00 |
| HCRLA - FY16 - ADVERSE EVENTS | 154,000.00 |
| EMERSON NETWORK POWER LIEBERT | 19,773.01 |
| PO531180 | 8,862.20 |
| FY16-FA0-Renewal Maintenance and Support Liebert Power Distribution Hardware - Loc | 8,862.20 |
| PO534841 | 10,910.81 |
| FLO-FY16-OAPT13178 CDF A/C Units (4) Maintenance Service (OIT) | 10,910.81 |
| Emily M. Stolarski Lemke | 1,441.60 |
| PO534742 | 1,441.60 |
| FY2016/CPEP/Emily Lemke/Cold Weather Emergency Staffing/Tamara Thomas | 1,441.60 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| EMMA, INC. | 5,280.00 |
| PO529207 | 5,280.00 |
| FY16-DCPS-OCS-Emma Subscription | 5,280.00 |
| EMMANUEL SCHANZER | 2,000.00 |
| PO535476 | 2,000.00 |
| FY16 OTL STEM Bootstrap Books | 2,000.00 |
| EMORY BEACON OF LIGHT INC. | 50,000.00 |
| PO535321-V2 | 50,000.00 |
| IDIS#D2242-Emory Beacon of Light, Inc. | 50,000.00 |
| EMPIRE MEDICAL REVIEW SVCS | 7,200.00 |
| PO529772 | 7,200.00 |
| FY2016/DBH Department i.e. Behavioral Health Authority/Clearing Magic/Woodruff | 7,200.00 |
| EMPLOYEESCREENIQ | 20,000.00 |
| PO532193 | 20,000.00 |
| FY16- Drug and Alcohol Testing | 20,000.00 |
| Employers Choice Online, Inc. | 32,400.00 |
| PO525341 | 32,400.00 |
| Employers Choice | 32,400.00 |
| EMPOWERMENT ENTERPRISE II | 42,000.00 |
| PO525236 | 42,000.00 |
| SYEP 2015 Human Care Agreement- Empowerment Enterprise II - CW37566 (Task Order | 42,000.00 |
| EMSL ANALYTICAL, INC. | 386.91 |
| PO521627-V2 | 386.91 |
| FY14 FRO FEU OAPT 12658-8 EMSL Analytical | 386.91 |
| PO529948-V2 | 0.00 |
| FY16-KG0-Continuation of Services of Lab Analysis Services | 0.00 |
| EN POINTE GOV INC. | 149,490.00 |
| PO523986 | 149,490.00 |
| Competition - FY15 - P1 - OCTO - LanDesk Professional Services - IntraDistrict/Capital/Lc | 149,490.00 |
| ENCYCLOPAEDIA BRITANNICA, INC | 21,215.00 |
| PO526840 | 21,215.00 |
| Britannica Renewal Online Public Library and School Edition, ImageQuest and Spanish R | 21,215.00 |
| ENFOTECH & CONSULTING, INC. | 35,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO531909 | 35,000.00 |
| KG-FY16 Enfotech Maintenance Renewal Pesticide/FWD | 35,000.00 |
| ENGENIUM GROUP | 9,950.00 |
| PO525462 | 9,950.00 |
| Amidon ES Gym HVAC Design-New RTU (schools) | 9,950.00 |
| ENGHOUSE INTERACTIVE INC. | 109,416.66 |
| PO533397 | 75,416.66 |
| FY16 - DOES - IVR System | 75,416.66 |
| PO535210 | 34,000.00 |
| FY16 Interactive Voice Response (IVR) System Upgrade | 34,000.00 |
| ENLIGHTENED INC | 6,634,793.95 |
| PO533009 | 117,012.95 |
| Continuation of FY 2015 PO513937-V2 re Partial Funding for Enlightened, Inc. (Option Y | 117,012.95 |
| PO534538-V2 | 5,240,794.00 |
| HBX FY16- IT Consulting Services- Enlightened, Inc. (OY2) | 5,240,794.00 |
| PO535667 | 1,276,987.00 |
| DHS/HBX FY16 - Enlightened (CBE IT Staffing) - Cost allocated 50/50 | 1,276,987.00 |
| EN-NET SERVICES LLC | 16,524.00 |
| PO532244 | 16,524.00 |
| Single Quote - FY16 - OCTO - Patchlink Annual License Support Renewal - Local | 16,524.00 |
| ENOCH THOMPSON | 18,270.00 |
| PO508220-V2 | 8,290.00 |
| DEOBLIGATION - FY15 Tennis Instructor #12 @ Takoma | 8,290.00 |
| PO529435 | 9,980.00 |
| FY16 Tennis Instructor #1 (Sports, Health & Fitness Division) | 9,980.00 |
| ENOME INC | 325,500.00 |
| PO525292 | 325,500.00 |
| Goalbook_School Programming | 325,500.00 |
| ENTERPRISE COMM PARTNERS INC | 169,338.96 |
| PO527874 | 169,338.96 |
| HAHSTA - FY15 EXERCISING OPTION YEAR HIV HOUSING ASSESSMENT-FEDERAL PAYMEI | 169,338.96 |
| ENTERPRISE HOLDINGS, INC. | 230,791.79 |
| PO507018-V2 | 83,622.30 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY15 DPW/FY15 Enetrprise Rent A Car | 83,622.30 |
| PO515254-V2 | 9,647.63 |
| FY15 - DL0 - BOE - Vehicle Rentals for 2015 Special Election | 9,647.63 |
| PO519381-V2 | 13,450.08 |
| FY15-FA0-Rental Vans for July 3-6 CDU Deployment | 13,450.08 |
| PO521469-V2 | 0.00 |
| FY15 - DL0 - BOE - Vehicle Rental for April 2015 Special Election | 0.00 |
| PO529114 | 10,465.56 |
| FY16 HSB/SOD - Rental Vans for Oct 10, 2015 CDU Deployment | 10,465.56 |
| PO531035 | 113,606.22 |
| FY16 DPW/FMA Enterprise Holding (Revised) | 113,606.22 |
| ENTERPRISE INFORMATION | 171,520.00 |
| PO523543 | 11,200.00 |
| KA0/TOA/Signal and ITS On-Call Tech Support | 11,200.00 |
| PO530235 | 20,000.00 |
| FY-2016/KT0/DPW/OITS - SNOW AVL Software Maintenance and Support | 20,000.00 |
| PO530496 | 116,920.00 |
| KT0 OITS SNOW AVL Hosting and Maintenance FY16 | 116,920.00 |
| PO531800 | 23,400.00 |
| KT0 OITS SNOW AVL NHS Maintenance and Hosting FY16 | 23,400.00 |
| ENTERPRISE LEASING CMPNY OF MA | 29,680.14 |
| PO525694 | 500.00 |
| Enterprise (Insurance) | 500.00 |
| PO529645-V2 | 0.00 |
| FY16 DPW/FMA Enterprise Holdings | 0.00 |
| PO530685 | 8,528.68 |
| Enterprise Fleet Service (FY 2016 Dodge Caravan) | 8,528.68 |
| PO530686 | 8,124.40 |
| Enterprise Fleet Service (FY 2016 Toyota Tacoma) | 8,124.40 |
| PO530994-V2 | 2,975.54 |
| Enterprise Fleet Service (FY 2016 Pipeline Safety) | 2,975.54 |
| PO534548 | 9,551.52 |
| Enterprise (2016 Fusion hybrid) | 9,551.52 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| ENTERPRISE RENT-A-CAR GOVERNME | 186.00 |
| PO528214 | 186.00 |
| FY15 - DLO - Enterprise | 186.00 |
| ENVIRO-AIRE MECHANICAL SRVCS | 11,637.00 |
| PO506355-V3 | 11,637.00 |
| RSA FY 15 RSVFP Refigeration Equipment Repair | 11,637.00 |
| ENVIRONMENT & ENERGY PUBLISH | 11,565.00 |
| PO523139 | 11,565.00 |
| E&E Online Environmental Newsletter (Greenwire) | 11,565.00 |
| ENVIRONMENTAL CONSULTANTS AND | 34,000.00 |
| PO524249 | 34,000.00 |
| Increase Funding under PO516240, Contract No. CW31510, to continue Option Period 1 | 34,000.00 |
| ENVIRONMENTAL DESIGN & | 196,332.14 |
| PO500156-V2 | 166,741.14 |
| Amidon ES: FY 14 School Renovation IDIQ (schools) | 166,741.14 |
| PO525566 | 29,591.00 |
| Benning Stodder Recreation Center Field Lights (DPR) | 29,591.00 |
| ENVIRONMENTAL FILM FESTIVAL IN | 68,312.00 |
| PO533609 | 25,000.00 |
| Environmental Film Festival - CAP-01821-2016 | 25,000.00 |
| PO534565 | 8,250.00 |
| Environmental Film Festival in the Nation's Capital - SCIAG-01850-2016 | 8,250.00 |
| PO534601 | 35,062.00 |
| Environmental Film Festival in the Nation's Capital - GIA-01583-2016 | 35,062.00 |
| ENVIRONMENTAL MGMT. SVCS IN | 20,420.00 |
| PO531231 | 20,420.00 |
| FY16 DFS EMSI OAPT#13659-10 | 20,420.00 |
| ENVIRONMENTAL QUALITY RESOURCE | 2,855,372.58 |
| PO533073 | 2,855,372.58 |
| kg0 wpd FY16 Construction (Capital funds) - Nash Run Stream Restoration | 2,855,372.58 |
| ENVIRONMENTAL SYSTEMS RESEARCH | 405,000.00 |
| PO531976 | 405,000.00 |
| Option 2 - FY16 - OCTO - Environment System Research Annual Maintenance - Local | 405,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| ENVIRONMENTAL WASTE SPECIALIST | 10,000.00 |
| PO510345-V2 | 10,000.00 |
| FLO-FY15-OAPT11976 - Waste Removal | 10,000.00 |
| ENVIROTEST SYSTEMS CORPORATION | 783,550.00 |
| PO529479 | 66,950.00 |
| FY16 DPW/FMA Environtest Systems | 66,950.00 |
| PO533480 | 716,600.00 |
| FY2016 DMV Inspection Station Expanded Services Base Year (ENVIROTEST) Contract Cv | 716,600.00 |
| ENVISAGE TECHNOLOGIES CORP | 65,000.00 |
| PO531896 | 65,000.00 |
| FY16-FA0-Acadis Training Management System | 65,000.00 |
| EQUAL OPPORTUNITY EMPLOYMENT | 2,950.00 |
| PO535341 | 2,950.00 |
| FY16 - FA0 - Web Based Advertising (Equal Opportunity Employment Journal) | 2,950.00 |
| EQUIFAX INFORMATION SERVICES | 2,176.00 |
| PO527085 | 2,176.00 |
| Equifax Information Services | 2,176.00 |
| E-RATE ELITE SERVICES INC. | 171,335.00 |
| PO523894-V2 | 93,491.28 |
| DE-OBLIGATION ERATE ELITE SERVICES FY15 | 93,491.28 |
| PO532783 | 77,843.72 |
| ERATE ELITE SERVICES FUNDING YR APPLICATION | 77,843.72 |
| ERGOMETRICS &APPLIED PERSONNEL | 179,969.00 |
| PO527469 | 119,305.00 |
| Selection Testing - TAB - SSB | 119,305.00 |
| PO534792 | 60,664.00 |
| FY2016 Promotional Process Selection Testing - TAB - SSB | 60,664.00 |
| Erica Perl | 5,000.00 |
| PO535050 | 5,000.00 |
| Erica Perl - AFP-01694-2016 | 5,000.00 |
| Erica Schlaikjer | 5,000.00 |
| PO528241 | 5,000.00 |
| Media Rise Sponsorship FY2015 | 5,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Ericka Danise Hines | 12,000.00 |
| PO526180 | 12,000.00 |
| FY15 - OVS - TEAMBUILD - ERICKA HINES | 12,000.00 |
| ERIK SANDBERG | 6,000.00 |
| PO535808 | 6,000.00 |
| Erik Sandberg - AFP-01788-2016 | 6,000.00 |
| Erin Curtis | 5,000.00 |
| PO535266 | 5,000.00 |
| Erin Curtis - AFP-01696-2016 | 5,000.00 |
| ESC AGILAIRE | 7,995.00 |
| PO524165 | 7,995.00 |
| KG0-DDOE-AQD-AmbientAirMonitoringNetwork_DataLogger for AirVision System | 7,995.00 |
| ESCHOOL SOLUTIONS INC. | 29,497.00 |
| PO528898 | 29,497.00 |
| 10/1/15 NEED: OTC_HR_Substitute Teacher Platform_eSchool Solutions | 29,497.00 |
| Essential Teaching and Learnin | 40,000.00 |
| PO534016 | 40,000.00 |
| FY16_OSSE-ESSE_STEM-NGSS_FederalFunds- Ready for Approval (WPP) 11-23-15 - M. N | 40,000.00 |
| ESTHER L. ANDERSON | 12,800.00 |
| PO516749-V2 | 8,000.00 |
| FY15_GD0_GED_Testing Examiner Esther Anderson Task Order 2_LOCAL--PLEASE APPR | 8,000.00 |
| PO529922 | 4,800.00 |
| FY16_GD0_GED_Test Administrator BPA Task Order with E Anderson_Local_PLEASE APF | 4,800.00 |
| ESTHER L. FORD | 3,600.00 |
| PO525863 | 3,600.00 |
| FY2015/MHA/DBH/Esther Ford/Peer Contractor/Vivi Smith | 3,600.00 |
| ESTRELLITA INC | 18,495.77 |
| PO524511 | 18,495.77 |
| FY15 OTL ELA Estrellita | 18,495.77 |
| ETI LIGHTING INC. | 629,241.92 |
| PO534782 | 629,241.92 |
| FY16 POLICE Emergency Equipment per GSA Schedule #GS-07F-0485Y | 629,241.92 |
| Etis Corporation | 1,130,829.83 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO510131-V3 | 760,580.63 |
| FY2015/BHA/OPP/Modification/Etis Corporation/Supported Residence (SR)/Brandi Glac | 760,580.63 |
| PO530491 | 224,098.20 |
| FY2016/BHA/Etis Corporation/Supported Residence Services/ Brandi Gladden | 224,098.20 |
| PO536151 | 146,151.00 |
| FY2016/BHA/Etis Corporation/Supported Residence Services/Brandi Gladden Re: PO530 | 146,151.00 |
| Eugene Ethelbert Miller | 5,000.00 |
| PO534756 | 5,000.00 |
| Eugene Miller - AFP-01691-2016 | 5,000.00 |
| EUGENE MILLER | 900.00 |
| PO522740-V2 | 0.00 |
| E. Eugene Miller/Jekwan Smith 2014-CA-5594 B/David A. Jackson | 0.00 |
| PO528985 | 900.00 |
| E.Eugene Miller/Jekwan Smith 2014-CA-5594 B/David A. Jackson | 900.00 |
| Eurofins Lancaster Laboratorie | 25,000.00 |
| PO524063 | 25,000.00 |
| MS4 Inspection Sampling FY15Planning and Enforcement WQD-(RNJ) | 25,000.00 |
| EVANCED SOLUTIONS, LLC | 7,497.00 |
| PO535100 | 7,497.00 |
| Evanced FY16 RENEWAL | 7,497.00 |
| EVANGELINE EMANUEL | 12,720.00 |
| PO506618-V2 | 6,000.00 |
| DEOBLIGATION - FY15 Shotokan Karate Instructor @ Chevy Chase Community Center | 6,000.00 |
| PO531385 | 6,720.00 |
| FY16 Shotokan Karate Instructor @ Chevy Chase Community Center | 6,720.00 |
| EVANGELINE J. MONTGOMERY | 2,000.00 |
| PO524777 | 2,000.00 |
| Evangeline Montgomery - AB-035-2015 | 2,000.00 |
| EVENFLO | 41,450.44 |
| PO523831 | 15,973.04 |
| KAO\Project Safe Child Car Seat Program | 15,973.04 |
| PO535139 | 25,477.40 |
| KAO Project Safe Child Car Seat Program | 25,477.40 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| EVIDENCE BASED ASSOCIATES LLC | 636,093.65 |
| PO529138 | 636,093.65 |
| FY2016/BHA/Evidence Based Associates/E.B.I. Services/End Option Year Two (2) E.B.I./L | 636,093.65 |
| EXCALIBUR LEGAL STAFFING | 480,019.37 |
| PO508244-V3 | 23,102.30 |
| Deobligation of Funding BPA for Temporary Claims Adjusters for PSWCP - ORM | 23,102.30 |
| PO522213-V3 | 35,392.19 |
| FY15 DFS (WASHINGTON) EXCALIBUR OAPT#12647-6 | 35,392.19 |
| PO525834 | 40,000.00 |
| Contractors | 40,000.00 |
| PO526782 | 6,714.00 |
| Legal Review of JUSTIS Agreements (FY 2015) | 6,714.00 |
| PO529850 | 96,000.00 |
| FY2016 - Excalibur Staffing - Communications and Marketing Specialist | 96,000.00 |
| PO529854 | 69,000.00 |
| FY2016 - Excalibur Staffing - Social Media Specialist | 69,000.00 |
| PO530575 | 165,000.00 |
| FY2016 - Excalibur Staffing - Exhibit Specialist III and an Administrative Assistant Positior | 165,000.00 |
| PO530957 | 32,000.00 |
| FY16 EXCALIBUR (WASHINGTON) | 32,000.00 |
| PO535683 | 12,810.88 |
| FY16-CR0-Temporary Services for Continuation Period (Legislative Affairs) | 12,810.88 |
| EXCEL GENERAL DIESEL, LLC | 65,916.46 |
| PO505846-V3 | 40,916.46 |
| FY-2015/KT0/DPW/FMA - MAINTENANCE & REPAIR OF VARIOUS TRASH PACKERS & SWI | 40,916.46 |
| PO528957 | 25,000.00 |
| FY16 DPW/FMA Excel General Diesel | 25,000.00 |
| EXCEL TREE EXPERT CO.INC. | 581,800.00 |
| PO522862 | 81,800.00 |
| KAO/UFA/FY15/Excel Tree Experts/DED Tree Removal Services/Aggregate Group 1/ Opt | 81,800.00 |
| PO527616 | 500,000.00 |
| KAO/UFA/FY15/Emergency Tree Services/Excel/Opt YR 2 | 500,000.00 |
| EXCELLIGENCE LEARNING CORP. | 5,992.57 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO528149 | 5,992.57 |
| Craft Supplies - Excelligence Learning Corp dba Discount School Supply | 5,992.57 |
| EXECUTIVE CONTRACTORS, LLC | 5,000.00 |
| PO501657-V2 | 5,000.00 |
| DE-OBLIGATION OF FUNDS - WINDOW GLASS | 5,000.00 |
| EXECUTIVE INFORMATION SYS LLC | 380,767.20 |
| PO527623 | 39,800.00 |
| FY15/COO/IT/Executive Information Systems, LLC/SAS Visual Analytics | 39,800.00 |
| PO528252 | 56,271.20 |
| CHA - FY15 - 8500-SAS Software License Renewal | 56,271.20 |
| PO529671 | 233,213.00 |
| OCIO - DataFlux FY16 | 233,213.00 |
| PO529769 | 2,992.00 |
| FY2016//BHA i.e. DBH - Behavioral Health Authority /SAS Bundle Annual Maintenance/\ | 2,992.00 |
| PO531296 | 35,469.00 |
| Renewal - FY16 - OCTO - EIS Statistical Analysis Software SAS License - IntraDistrict | 35,469.00 |
| PO534386 | 6,025.00 |
| SAS-Maintenance Renewal | 6,025.00 |
| PO534728 | 6,997.00 |
| CPPE FY16 SAS Licensing | 6,997.00 |
| Experian Marketing Solutions | 23,242.58 |
| PO534814 | 23,242.58 |
| Experian - Name Search | 23,242.58 |
| EXPERTS IN FRAMING LLC | 5,060.90 |
| PO530392 | 5,060.90 |
| Framing Services | 5,060.90 |
| EXTENDED HOUSE INC | 263,200.00 |
| PO535936 | 263,200.00 |
| DYRS - FY 2016 - Extended House (GHS) | 263,200.00 |
| E-Z PASS MARYLAND | 8,823.40 |
| PO532246 | 8,823.40 |
| FY16_OSSE_DOT_E-Z Pass_Transponders_for_Buses_Local_READY FOR APPROVAL_10.2 | 8,823.40 |
| EZTAG CORP | 1,359,677.78 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO508704-V4 | 585,457.90 |
| KTO/PEMA IT Annual Maintenance Consolidation FY2015 | 585,457.90 |
| PO526225 | 94,250.00 |
| KA0/TOA/Citywide Parking software upgrades | 94,250.00 |
| PO526875 | 31,400.00 |
| KTO/PEMA DLMS Modification Requirements | 31,400.00 |
| PO527564 | 52,300.00 |
| KA0/TOA/TCO GTECHNA Printers | 52,300.00 |
| PO532525 | 49,495.50 |
| FY16 KTO/SWMA/SWEEP Mobile Handheld Devices and back office support for SWEEP | 49,495.50 |
| PO532526 | 483,774.38 |
| KTO/PEMA Parking Enforcement System Support and Maintenance | 483,774.38 |
| PO534186 | 63,000.00 |
| KA0/TOA/TCO Equipment Upgrades | 63,000.00 |
| F.S. TAYLOR & ASSOCIATES, PC | 1,823,885.38 |
| PO505245-V2 | 698,250.56 |
| FY15_OSSE-COO_Enrollment Audit FY15_Local_READY FOR APPROVAL_9/26/14_AF-V2 | 698,250.56 |
| PO527023 | 124,800.00 |
| FY15 and FY16_OGMC_LEA INDIRECT COST APPLICATION TRAINING AND ASSISTANCE - I | 124,800.00 |
| PO530501 | 777,834.82 |
| FY2016_GDO_OER_Enrollment Audit_READY FOR APPROVAL_10.07.15_AF (NIESTRATH) | 777,834.82 |
| PO535378 | 173,000.00 |
| DCLB-Draw-FY16-F.S. Taylor & Associates | 173,000.00 |
| PO535651 | 50,000.00 |
| HEPRA - FY16 - Audit Services Cap 1-15 | 50,000.00 |
| FACILITIES TECHNOLOGY GROUP | 15,800.00 |
| PO530157 | 15,800.00 |
| FY2016/SEH/Facilities Technology Group/SiteFM/ Oct.1 2015-Sept. 30 2016/Keith Dyson | 15,800.00 |
| Facility Support Services, LLC | 6,530.00 |
| PO522899 | 6,530.00 |
| Small Purchase - FY15 - OCTO - P3 - Telemetry Upgrade - Local | 6,530.00 |
| Factory 449 Inc. | 4,080.00 |
| PO534769 | 4,080.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Factory 449 - CAP-01822-2016 | 4,080.00 |
| FACTS ON FILE | 46,280.00 |
| PO524959 | 46,280.00 |
| Infobase Access Video on Demand -Renewal FY15 | 46,280.00 |
| FAIRFAX COUNTY PUBLIC SCHOOLS | 1,160.00 |
| PO526432 | 1,160.00 |
| PO NEED BY 8-10-15 - TL3ICY15 - FAIRFAX COUNTY PS - ELBA GARCIA - SS39I - 204 | 1,160.00 |
| FAIRFAX IMAGING | 117,123.72 |
| PO510411-V2 | 117,123.72 |
| OCIO - Bantec NCI Scanners FY15 - Fairfax Imaging | 117,123.72 |
| FAIRFAX PSYCHIATRY & BEHAVIORA | 17,360.00 |
| PO514990-V2 | 9,360.00 |
| FY2015/DBH/SEH/ Department of Psychiatry Residency Training/Fairfax Psychiatry Beha | 9,360.00 |
| PO530144 | 8,000.00 |
| FY2016/BHA/FAIRFAX PSYCHIATRY & BEHAVIORAL (PASSR)/Marc Dalton | 8,000.00 |
| FAIRNESS ENVIRONMENTAL SERVICE | 957,298.13 |
| PO470067-V2 | 24,897.71 |
| DCPS Facility Hazards Materials Abatement Services (Capital Construction) (Schools) | 24,897.71 |
| PO508445-V2 | 420,576.20 |
| FY15 FM - Asbestos/ Lead Abatement Services | 420,576.20 |
| PO523708 | 62,500.00 |
| Copy of FY15 FM - Environmental Abatement # 3 | 62,500.00 |
| PO524889 | 148,912.00 |
| DGS Abatement ID/IQ Task Order 01-Garfield ES Asbestos Abatement Services (schools) | 148,912.00 |
| PO526021 | 25,412.22 |
| Meyer ES Abatement Services in the Boiler Room (schools) | 25,412.22 |
| PO531995 | 275,000.00 |
| FY16-FM_ASBESTOS/LEAD ABATEMENT SERVICES @ ALL DGS LOCATIONS | 275,000.00 |
| FAITH MANAGEMENT CONSULTING | 16,528.98 |
| PO521938-V2 | 4,941.00 |
| FY-2015/KTO/PEMA/DPW - Bottled Water Services for All Frontline Employees Yearend | 4,941.00 |
| PO528142 | 2,492.80 |
| KTO/PEMA Bottled Water Service - URGENT Request FY15 | 2,492.80 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO528660 | 7,134.18 |
| AD0-OIG*-FY2015 Procure Supplies and Equipment for DC Office of Inspector General | 7,134.18 |
| PO529702 | 1,961.00 |
| FY-2016/KT0/DPW/OAS - Office Supplies | 1,961.00 |
| FALCON EXPRESS TRANSPORTATION | 38,030.00 |
| PO516516-V3 | 18,030.00 |
| HEPRA - PPD - FY15 - FALCON EXPRESS Transportation, Incorporated | 18,030.00 |
| PO524750-V2 | 3,000.00 |
| Courier Service | 3,000.00 |
| PO530416 | 4,000.00 |
| PHL Courier services for Category B Specimens FY16 OAPT13673-5 | 4,000.00 |
| PO530581 | 10,000.00 |
| HEPRA - PPD - FY16 - FALCON EXPRESS Transportation, Inc. | 10,000.00 |
| PO531205 | 3,000.00 |
| Courier Service 16 | 3,000.00 |
| FAMILIES MAGAZINES, INC | 0.00 |
| PO510277-V2 | 0.00 |
| Washington Family Magazine FY15 Advertising | 0.00 |
| FAMILIES USA FOUNDATION | 135,000.00 |
| PO535384 | 135,000.00 |
| HBX FY16- Policy Resources and Training- Families USA | 135,000.00 |
| FAMILY & HEALTHCARE SOLUTIONS | 3,029,560.00 |
| PO512376-V3 | 3,029,560.00 |
| FY15: DHCF-HHA: Family & Health Solutions Inc. July 1, 2015 - August 15, 2015 | 3,029,560.00 |
| FAMILY MATTERS OF GREATER WASH | 1,810,815.55 |
| PO505493-V2 | 14,090.00 |
| *FY2015/BHA/Family Matters/MHRS/BASE/Venida Hamilton/SC | 14,090.00 |
| PO506480-V2 | 1,313.60 |
| FY2015/DBH/C.Y.S.D./DE-OBLIGATION/ Base Year/Family Matters of Greater Wash../Dis | 1,313.60 |
| PO508078-V6 | 827,930.92 |
| Family Matters - ADRC Ward 8 | 827,930.92 |
| PO528714 | 24,131.70 |
| FY15 NOGA Health Home Grant - Family Matters of Greater Washington- Oscar Morgan | 24,131.70 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO529221 | 16,768.08 |
| *FY2016/BHA/Family Matters OF GREATER WASHINGTON/MHRS/OY1/Venida Hamilton | 16,768.08 |
| PO529713 | 18,314.25 |
| FY2016/BHA/Family Matters of Greater Washington D.C. /Diagnostic Reporting-NFFS/Li | 18,314.25 |
| PO531129 | 625,383.00 |
| Family Matters - Ward 8 (Lead Agency) | 625,383.00 |
| PO531145 | 142,457.00 |
| Family Matters of Greater Washington DC - Senior Works | 142,457.00 |
| PO532051 | 140,427.00 |
| Golden Washingtonian -Family Matters of Greater Washington DC | 140,427.00 |
| FAMILY MEDICAL COUNSELING | 3,371,698.24 |
| PO504900-V2 | 160,000.00 |
| HAHSTA FY14 NOGA #15Y250 Family and Medical Counseling Service, Inc. (Prevention) | 160,000.00 |
| PO505024-V2 | 181,534.00 |
| HAHSTA FY14 NOGA #15Y103 Family & Medical Counseling Services (Federal Payment) | 181,534.00 |
| PO505864-V5 | 980,000.00 |
| FY '15-APRA-Family Medical Counseling (Levels I & II)-Eugenia Jones | 980,000.00 |
| PO528989 | 949,040.00 |
| HAHSTA FY16 NOGA# 15Y015 to Family and Medical Counseling Services (RW Part A) | 949,040.00 |
| PO529082 | 240,000.00 |
| FY 2016-APRA-Family Medical Counseling (Levels I & II)-Javon Oliver | 240,000.00 |
| PO529137 | 470,805.00 |
| HAHSTA FY16 NOGA #16Z120 Family & Medical Counseling Services (DC App) | 470,805.00 |
| PO530819 | 66,666.00 |
| HAHSTA FY16 NOGA #15Y209 Family and Medical Counseling Services (Prevention) | 66,666.00 |
| PO530953 | 100,000.00 |
| HAHSTA FY16 NOGA #16Z125 Family & Medical Counseling Services (DC App) | 100,000.00 |
| PO531066 | 223,653.24 |
| *FY2016/BHA/Family Medical Center /12 Cities Project /OY1/Jackie Richardson/SC | 223,653.24 |
| FAMILY PRESERVATION SERVICES | 352,229.18 |
| PO505290-V3 | 169,500.00 |
| *FY2015/BHA/Family Preservation Services/MHRS/BASE/Venida Hamilton/SC | 169,500.00 |
| PO523766 | 23,348.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY2015/DBH/C.Y.S.D./Family Preservation Services of D.C., Inc./Transitional Age Youth- | 23,348.00 |
| PO528810 | 159,381.18 |
| *FY2016/BHA/MHRS/OY1/Family Preservation Services/Venida Hamilton/SC | 159,381.18 |
| FANNING HOWEY ASSOC. | 5,000.00 |
| PO523493 | 5,000.00 |
| Jefferson MS Electrical Upgrade Design Services (schools) | 5,000.00 |
| FANNON PETROLEUM SVCS., INC. | 12,200,000.00 |
| PO509408-V5 | 6,000,000.00 |
| FY15: Contract CW23328 (Fannon Petr) | 6,000,000.00 |
| PO530407-V3 | 6,200,000.00 |
| 2016 Fuel: (Fannon) CW23328 | 6,200,000.00 |
| FAR SOUTHEAST FAMILY | 2,490,488.98 |
| PO507298-V4 | 470,000.00 |
| FY15 - JGA - 2015-CBTR-04 - FAR SOUTHEAST FAMILY STRENGTHENING COLLAB | 470,000.00 |
| PO519332-V2 | 625,694.00 |
| Far Southeast Collaborative (Wayne's Place) | 625,694.00 |
| PO525640 | 2,700.00 |
| Far Southeast FSC (Mod 005) | 2,700.00 |
| PO532748 | 942,094.98 |
| FY16: Far Southeast Family Strengthening Collaborative | 942,094.98 |
| PO533996 | 450,000.00 |
| FY16 - JGA - SUSO - 2016-CBTR-04 - FAR SOUTHEAST FAMILY | 450,000.00 |
| FARIA SYSTEMS INC. | 16,682.00 |
| PO524722 | 16,682.00 |
| FY15 OTL Adv ManageBac for IB Schools | 16,682.00 |
| FARLEY ENTERPRISES INC | 2,500.00 |
| PO531700 | 2,500.00 |
| FY16_OSSE_DCSAA-CrossCountry-Data Management _ Local Funds - Ready for Approval | 2,500.00 |
| FAST FIRE LLC | 774,948.34 |
| PO508533-V2 | 643,826.60 |
| FY15-DMPED-ELC Temporary Construction-Fast Fire LLC | 643,826.60 |
| PO510469-V2 | 106,627.90 |
| FY15-DMPED-Fast Fire LLC-Soft Costs-West End Temporary Firehouse | 106,627.90 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO511955-V2 | 24,493.84 |
| FY15 DMPED West End Parcels Engine 1 Temporary Facility (DESIGN) | 24,493.84 |
| FATHER FLANAGAN'S BOYS HOME | 1,674,000.00 |
| PO523552 | 718,200.00 |
| DYRS - FY 2015 - Group Home - Boys Town of Washington DC | 718,200.00 |
| PO534013 | 243,000.00 |
| FY16 - JGA - SUSO - 2016-CBTR-02 - BOYS TOWN WASHINGTON DC | 243,000.00 |
| PO535492 | 712,800.00 |
| DYRS - FY 2016 - Boystown of Washington (GHS) | 712,800.00 |
| FATHER FLANAGAN'S BOY'S HOME | 230,000.00 |
| PO507299-V3 | 230,000.00 |
| FY15 - JGA - 2015-CBTR-02 - BOYS TOWN WASHINGTON DC | 230,000.00 |
| FEDERAL CITY CATERERS, INC | 672.50 |
| PO531528 | 672.50 |
| FY16_OSSE_DCSAA-Cater-Title IX Workshop _ Local Funds - Ready for Approval (WPP) - | 672.50 |
| FEDERAL CITY PERFORMING | 44,907.00 |
| PO534951 | 44,907.00 |
| Federal City Performing Arts - GIA-01610-2016 | 44,907.00 |
| FEDERAL CITY RECOVERY SVCS | 3,819,455.18 |
| PO505756-V4 | 610,000.00 |
| FY '15-APRA-Federal City Recovery (RSS HCA)-Eugenia Jones | 610,000.00 |
| PO505992-V3 | 1,543,722.10 |
| FY '15-APRA-Federal City (Level III)-Vaughnetta Young | 1,543,722.10 |
| PO512888-V2 | 53,233.08 |
| FY15 APRA - DEOBLIGATION NOGA - FEDERAL CITY RECOVERY SERVICES (HYPPER) - STA | 53,233.08 |
| PO527291 | 12,500.00 |
| FY15 APRA - NOGA YR2 CON'T - FEDERAL CITY RECOVERY SERVICES (HYPPER) - STATE YC | 12,500.00 |
| PO528260 | 50,000.00 |
| FY15 NOGA-Implementation of the ASARS Federal City Grant - Jennifer Mumford | 50,000.00 |
| PO529110 | 450,000.00 |
| FY 2016-APRA-Federal City Recovery (RSS HCA)-Valerie Robinson | 450,000.00 |
| PO529409-V2 | 1,096,986.30 |
| FY 2016-APRA (Deobligation)-Federal City (Level III/ASTEP)-Javon Oliver | 1,096,986.30 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO531659 | 3,013.70 |
| FY 2016-APRA-Federal City (Level III/ASTEP)-Javon Oliver | 3,013.70 |
| Federal Contracts Corp | 334,140.00 |
| PO531207 | 245,220.00 |
| FY16/DPW/Snow/ Rental Dumps for Snow | 245,220.00 |
| PO535972 | 88,920.00 |
| FY-2016/KTO/DPW/OAS - Pickup Truck Rental | 88,920.00 |
| Federal Defense Solutions | 50,771.50 |
| PO535101 | 50,771.50 |
| Term Contract - FY16 - OCTO - Cenzic Scanning Application Maintenance Renewal - Loca | 50,771.50 |
| FEDERAL EXPRESS | 204,655.80 |
| PO506309-V3 | 1,200.00 |
| FY15 - DLO - BOE - FEDERAL EXPRESS - OVERNIGHT DELIVERIES | 1,200.00 |
| PO507014-V3 | 68,000.00 |
| HRLA - FY15 - Federal Express Services | 68,000.00 |
| PO507056-V2 | 1.00 |
| Federal Express | 1.00 |
| PO507324-V2 | 3,004.71 |
| OFT-FY15-FEDERAL EXPRESS | 3,004.71 |
| PO510083-V2 | 1,500.00 |
| FEDERAL EXPRESS FY15 | 1,500.00 |
| PO511636-V2 | 1,137.09 |
| FY2015 FEDEX OMA | 1,137.09 |
| PO529058 | 800.00 |
| FY 2016/BHA/FED EX/DELILAH M. KELLY | 800.00 |
| PO529576 | 3,000.00 |
| FY16 Federal Express Expedited Delivery Services | 3,000.00 |
| PO531055 | 500.00 |
| HBX-FY16 Express Mailing Account | 500.00 |
| PO531311 | 750.00 |
| DCLB-SS-FY16-Federal Express | 750.00 |
| PO531720 | 70,000.00 |
| HCRLA - FY2016 - FEDERAL EXPRESS | 70,000.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO531725 | 3,000.00 |
| HAHSTA FY16 FEDEX SERVICES | 3,000.00 |
| PO531905 | 3,000.00 |
| FEDERAL EXPRESS FY16 | 3,000.00 |
| PO531971 | 3,000.00 |
| FY16-Agency (FMA) Express Mailing Fedex | 3,000.00 |
| PO532008 | 5,000.00 |
| FY16 - DL0 - BOE - Federal Express - Overnight Deliveries | 5,000.00 |
| PO532223 | 20,000.00 |
| 10/5/15 NEED: OTC_LMER_FedEx Services | 20,000.00 |
| PO532403 | 1,000.00 |
| FY16 / OTR / FEDERAL EXPRESS | 1,000.00 |
| PO532769 | 2,000.00 |
| FY16 DOES Agency Express Mail Service | 2,000.00 |
| PO533004 | 2,063.00 |
| FY16 DFS SHIPPING SERVICES FOR THE AGENCY OAPT#13659-9 | 2,063.00 |
| PO533297 | 400.00 |
| FY16-CIO-CABLE OPERATIONS-COURIER SERVICE FEDEX | 400.00 |
| PO533403 | 800.00 |
| DDS/AMP FedEx Express Small Packages and Express Heavyweight Packages FY16 | 800.00 |
| PO533436 | 6,000.00 |
| DYRS-FY2016 - Overnight Delivery Services | 6,000.00 |
| PO534168-V2 | 1,000.00 |
| FY2016 FedEx OMA | 1,000.00 |
| PO534213 | 4,000.00 |
| FY16 - OCFO/OPRS - Federal Express | 4,000.00 |
| PO535948 | 3,500.00 |
| OFT-FY16-FEDERAL EXPRESS | 3,500.00 |
| FEDERAL FUNDS INFO FOR STATES | 12,925.00 |
| PO525879 | 12,925.00 |
| OBP FY 2016 Annual Subscription to Federal Funds Information for States (FFIS) | 12,925.00 |
| FEDERAL HIGHWAY ADMINISTRATION | 540,895.97 |
| PO526388 | 512,695.97 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| KA0/IPMA/14th St. Corridor Signage Improvements Project Obligation Construction | 512,695.97 |
| PO526663 | 9,200.00 |
| KA0/DDOT/FY15/Training/DDOT/Principles Application Highway Construction Specificat | 9,200.00 |
| PO526664 | 10,500.00 |
| KA0/DDOT/FY/Training/DDOT/Metropolitan Transportation Planning | 10,500.00 |
| PO526954 | 8,500.00 |
| KA0/DDOT/FY15/Training/DDOT/Highway Program Funding | 8,500.00 |
| FEDERAL LAW ENFORCEMENT | 3,517.34 |
| PO528607 | 3,517.34 |
| OTR Compliance Admin FY15 - 2015 Covert Electronic Surveillance Program Training (RF | 3,517.34 |
| FEDERAL MANAGEMENT SYSTEMS | 315,000.00 |
| PO523328 | 50,000.00 |
| Scanning Project-Phase II OSEC | 50,000.00 |
| PO527049 | 65,000.00 |
| Scanning Project Phase III-OSEC | 65,000.00 |
| PO530670 | 200,000.00 |
| FY16-FMS | 200,000.00 |
| FEDERAL RESOURCES SUPPLY CO. | 821,649.44 |
| PO519308-V2 | 100,909.53 |
| Air and Water Montoring Emergency Equipment Project ID 2KGUA4 - OK - CMWT | 100,909.53 |
| PO523576 | 5,917.47 |
| FY15 KG0 DDOE Air and Water Emergency Response Equipment Project ID: 2KGU4-2 | 5,917.47 |
| PO525506 | 25,322.44 |
| FY2015 KG0 DDOE Monitoring Equipment Procurement | 25,322.44 |
| PO533321-V2 | 689,500.00 |
| FY16- FEMS- 1FBUA5 CBRNE Meter Maintenance Continuation | 689,500.00 |
| FEDERATION OF TAX ADMINISTRATO | 14,742.00 |
| PO524870 | 14,742.00 |
| FY15- OTR-DCFO - Federation of Tax Administrators Dues | 14,742.00 |
| FEI COM INC | 58,331.72 |
| PO524521 | 58,331.72 |
| FY '15-APRA-District Automated Treatment Accounting System-FEI.Com. Inc-Leonitia Ca | 58,331.72 |
| FEI.COM INC | 194,439.07 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO530460-V2 | 194,439.07 |
| FY 2016-APRA-District Automated Treatment Accounting System-FEI.Com. Inc OY2-Leor | 194,439.07 |
| FERNANDO YAMASAKI | 2,800.00 |
| PO534212 | 2,800.00 |
| Fernando Yamasaki Ingram MBlecher | 2,800.00 |
| FESCUM INC | 41,420.70 |
| PO528916 | 41,420.70 |
| DDS/DDA Fescum Residential FY16 | 41,420.70 |
| FFT LLC | 78,075.00 |
| PO529195 | 69,200.00 |
| FY2016/BHA/FFT, LLC/Functional Family Training Services/ End Opt. Yr. One /Lisa Albury | 69,200.00 |
| PO529283 | 8,875.00 |
| FY2016/BHA/FFT, LLC/Functional Family Training Services/ End Opt. Yr. One /Lisa Albury | 8,875.00 |
| FIBER BROKERS INTERNATIONAL | 0.01 |
| PO534094 | 0.01 |
| FY16 - CSB/ESB: Disposal of Outdated MPD Body Armor | 0.01 |
| FIDELITY ENGINEERING CORPORATI | 2,535.00 |
| PO532972 | 2,535.00 |
| FY16 DFS PHL (KAN) oapt# 13673-7 | 2,535.00 |
| FIGHT FOR CHILDREN, INC. | 8,182.00 |
| PO535234 | 8,182.00 |
| ECED - Kimberly Brooks Parker - Leadership Consultant | 8,182.00 |
| FIGURE 8 DANCE FITNESS LLC | 1,500.00 |
| PO530432 | 1,500.00 |
| Figure 8 Dance Fitness | 1,500.00 |
| FIHANKRA AKOMA NTOASO (FA | 10,000.00 |
| PO526500 | 10,000.00 |
| FY15 NOGA Fihankra Akoma Ntoaso (FAN) - Jennifer Mumford | 10,000.00 |
| FILE & SERVEXPRESS, LLC | 9,429.00 |
| PO508016-V2 | 6,329.00 |
| File & Serve/ George Valentine | 6,329.00 |
| PO511462-V3 | 1,600.00 |
| FY15 - FA0- File & ServeXpress Lexis Nexis | 1,600.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO534750 | 1,500.00 |
| FY16 - FA0 File & ServeXpress Lexis Nexis | 1,500.00 |
| FILEONQ, INC. | 33,215.40 |
| PO528751 | 33,215.40 |
| FY16-FA0-MaintenanceSupport Evidence Control | 33,215.40 |
| FINANCIAL OPERATIONS NETWORK | 9,000.00 |
| PO535014 | 9,000.00 |
| Invoice Info - Invoice Tracking System | 9,000.00 |
| FINANCIAL TIMES | 15,000.00 |
| PO527927 | 15,000.00 |
| FY15-DMPED-BUSINESS DEV-SUBSCRIPTION-FDi MARKETS/FIN'L TIMES | 15,000.00 |
| FINCH SERVICES INC. | 10,817.22 |
| PO528676 | 10,817.22 |
| Ballou SHS Modernization (schools) | 10,817.22 |
| FINN PARTNERS INC. | 349,500.00 |
| PO510207-V2 | 112,000.00 |
| FY15-OVS-FINN-001 | 112,000.00 |
| PO534000 | 50,000.00 |
| FY16 - OVS - 2016-FINN-002 - FINN PARTNERS | 50,000.00 |
| PO534008 | 187,500.00 |
| FY16 - JGA - 2016-CBTR-PR01 - FINN PARTNERS | 187,500.00 |
| FINSBY CARE INC. | 507,780.57 |
| PO509878-V2 | 253,147.14 |
| DDS/DDA Residential Services - Finsby Care FY15 | 253,147.14 |
| PO531780 | 254,633.43 |
| DDS/DDA Residential Services - Finsby Care FY16 | 254,633.43 |
| FIRE AND RESCUE PRODUCTS | 10,000.00 |
| PO527946 | 10,000.00 |
| Amkus Extrication Equipment Service | 10,000.00 |
| FIRE-X SALES & SERVICE CORP | 6,485.24 |
| PO507033-V2 | 6,485.24 |
| FY15 DPW/FMA Fire X Sales & Service | 6,485.24 |
| FIRST BAPTIST CHURCH, SW, INC | 196,301.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO532593 | 196,301.00 |
| First Baptist Senior Center | 196,301.00 |
| FIRST CHOICE MASONRY, INC. | 60,000.00 |
| PO523573 | 60,000.00 |
| FY15 - Great Streets - Small Business Capital Improvement Grant - First Choice Masonry | 60,000.00 |
| FIRST FEDERAL CORPORATION | 59,490.53 |
| PO506038-V2 | 2,200.00 |
| Renewal of Off Site Data Storage (Backup Data Storage for Voter Registration System) | 2,200.00 |
| PO512190-V2 | 20,259.75 |
| OCIO - Tape Storage FY15 | 20,259.75 |
| PO530766 | 2,301.06 |
| FY16 - DL0 - Renewal of Off-Site Data Storage | 2,301.06 |
| PO531308 | 27,263.27 |
| OCIO - Tape Storage FY16 | 27,263.27 |
| PO531608 | 4,296.48 |
| DCLB-Draw-FY16-First Federal Corp. | 4,296.48 |
| PO533263-V2 | 3,169.97 |
| Tape Backup Storage Services | 3,169.97 |
| FIRST HOME CARE CORPORATION | 277,881.30 |
| PO505421-V2 | 86,687.80 |
| *FY2015/BHA/First Home Care Corporation/MHRS/BASE/Venida Hamilton/SC | 86,687.80 |
| PO528912 | 125,506.92 |
| *FY2016/BHA/MHRS/OY1/First Home Care Corporation/Venida Hamilton/SC | 125,506.92 |
| PO529670 | 65,686.58 |
| 2016/BHA/First Home Care, Inc. /Diagnostic Reporting-NFFS/Lisa Albury | 65,686.58 |
| FIRST METROPOLITAN COMMUNITY | 63,520.00 |
| PO531779 | 63,520.00 |
| DDS/DDA Residential Services - First Metropolitan Comm. FY16 | 63,520.00 |
| FIRST PRIORITY TOURS, INC. | 0.00 |
| PO521972-V2 | 0.00 |
| Moten End of Year Field Trips 2015 - Buses #'s 6 & 7 | 0.00 |
| FIRST ROCK BAPTIST CHURCH | 1,250.00 |
| PO523816 | 1,250.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| OCOF - First Rock Baptist Church | 1,250.00 |
| FIRST TRANSIT INC DBA FIRST VE | 12,068,171.84 |
| PO505646-V2 | 6,034,085.92 |
| FY15.67 - CSB/FLEET - Vehicle Preventative Maintenance (CW19745 First Vehicle Service) | 6,034,085.92 |
| PO529320 | 6,034,085.92 |
| FY16 - CSB/FLEET - OAPT 13189_4 Vehicle Preventative Maintenance (CW19745 First Vehicle Service) | 6,034,085.92 |
| FIRST VEHICLE SERVICES INC. | 14,685.00 |
| PO535394 | 14,685.00 |
| FY16-Specialized Shop Floor & Parking Lot Sweeper Ride On unit | 14,685.00 |
| FirstWatch Solutions Inc | 99,640.00 |
| PO535568 | 99,640.00 |
| FY16 - OUC - Firstwatch Software - 2UCUA4 | 99,640.00 |
| FISHER SCIENTIFIC CO LLC | 4,940.50 |
| PO523303 | 1,582.80 |
| Science Department | 1,582.80 |
| PO524281 | 444.20 |
| Fisher Science | 444.20 |
| PO525202 | 1,886.51 |
| FISHER SCIENCE/Wilson/VOCEDU15/0210/S. Webb | 1,886.51 |
| PO525444 | 304.85 |
| FISHER SCIENCE/Wilson/VOCEDU15/0210/S. Webb | 304.85 |
| PO525445 | 722.14 |
| FISHER/Wilson Biomed/VOCEDU15/0210/S. Webb | 722.14 |
| FISHING EDUCATION FOUNDATION | 1,295.00 |
| PO525708 | 1,295.00 |
| FY15 PEP Grant - Fly Fishing Professional Development, 8/15/15 | 1,295.00 |
| FITNESS FINDERS INC | 421.38 |
| PO527107 | 421.38 |
| BOK Awards | 421.38 |
| FITZGERALD'S WHEATON DODGE | 4,257.65 |
| PO525115 | 4,257.65 |
| VEHICLE REPAIR - FITZGERALD'S WHEATON DODGE | 4,257.65 |
| FIZZEH S. NELSON-DESIDERIO | 92,821.05 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO506174-V2 | 92,821.05 |
| DDS/DDD Medical Consultant Fizzeh Nelson-Desiderio MD (OY3) FY 15 | 92,821.05 |
| FLAMBOYAN FOUNDATION, INC | 2,500.00 |
| PO524323 | 2,500.00 |
| Ket/14-15/FEP/flamboyan foundation | 2,500.00 |
| FLASH GLASS & MIRROR CO., INC | 186,562.48 |
| PO449233-V3 | 77,299.98 |
| DE-OBLIGATION - WINDOW GLASS REPLACEMENT | 77,299.98 |
| PO521292-V2 | 80,000.00 |
| FY15-FM_GLASS MAINTENANCE AND REPAIR SERVICES @ VARIOUS AREAS | 80,000.00 |
| PO528472 | 9,762.50 |
| Flash Glass | 9,762.50 |
| PO531620 | 9,500.00 |
| FY2016/Flash Glass & Mirrow Co/Oct 1, 2015 - Sept 30, 2016/Ron Johnson | 9,500.00 |
| PO532213 | 10,000.00 |
| FY16-FM-Emergency Glass Repair FY16 | 10,000.00 |
| FLEETPRO INC. | 1,550,878.10 |
| PO506556-V2 | 260,886.66 |
| FY15_OSSE_DOT_ Fleet Maintenance/PM & Repairs_ Fleet Pro_MED_DeObligation_REA | 260,886.66 |
| PO510621-V2 | 199,919.44 |
| KA0/TOA/SBM Preventive Maintenance (10/1/14 to 9/30/15) | 199,919.44 |
| PO529063 | 690,072.00 |
| FY16 KT0/DPW/SWMA - ON-SITE PREVENTIVE MAINTENANCE SERVICES | 690,072.00 |
| PO529474 | 200,000.00 |
| FY16_DOT_OSSE_Bus Fleet and Repair Service_ Fleet Pro_Local_READY FOR APPROVAL_ | 200,000.00 |
| PO531664 | 200,000.00 |
| KA0/TOA/Fleet Pro Preventive Maintenance | 200,000.00 |
| FLIK INTERNATIONAL CORP | 58,270.51 |
| PO514672-V2 | 39,636.11 |
| KA0/OFFICE OF CIVIL RIGHTS DBE SUPPORTIVE SERVICES/DBE SUMMIT AND NETWORKI | 39,636.11 |
| PO525218-V2 | 0.00 |
| KA0/DDOT/FY15/Training/DDOT/BERT & ELO Annual Training Conference | 0.00 |
| PO531045 | 3,295.40 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY16-CR0-Rental Space for National Professional Engineers Examination (OPLD) | 3,295.40 |
| PO531771 | 6,000.00 |
| FY16-CR0-DC Board of Funeral Directors Forum (OPLD) | 6,000.00 |
| PO534710 | 9,339.00 |
| FY16-BY0-Annual Salute Centenarians of the District of Columbia | 9,339.00 |
| FLINN SCIENTIFIC, INC | 4,481.71 |
| PO525935 | 20.15 |
| Flinn Scientific | 20.15 |
| PO525936 | 2,663.56 |
| Flinn Scientific | 2,663.56 |
| PO527674 | 1,798.00 |
| Flinn Scientific, INC | 1,798.00 |
| FLORENCE CRITTENTON SERVICES | 49,500.00 |
| PO534793 | 49,500.00 |
| CHA - FY'16 - NOGA - APASH - FLORENCE CRITTENTON SERVICES OF GREATER WASHING | 49,500.00 |
| Florida Technical College | 6,000.00 |
| PO535840 | 6,000.00 |
| The Dave School | 6,000.00 |
| FLORIDA VIRTUAL SCHOOL | 13,600.00 |
| PO535259 | 13,600.00 |
| "10/1/15 Need" - FY16 OTL Adv Florida Virtual Schools AP | 13,600.00 |
| FMC & ASSOCIATES, LLC | 168,590.00 |
| PO521081-V2 | 99,840.00 |
| FY15-FM_CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES @ VARIOUS DCPS | 99,840.00 |
| PO530997 | 68,750.00 |
| Watkins ES Modernization (schools) | 68,750.00 |
| FMS INVESTMENT CORP. | 29,135.62 |
| PO521594-V2 | 29,135.62 |
| OTR/Compliance Admin/Collection Div/Financial Mangement Systems/FY15/extension | 29,135.62 |
| FOLLETT SCHOOL SOLUTIONS | 2,835,763.86 |
| PO521526-V2 | 1,936.14 |
| Follett Library Books (Bundled) | 1,936.14 |
| PO524113 | 382.65 |

| Supplier Name | Sum of PO Spend |
|---|---------------------|
| SCHOOL OPENING NEED - Fillmore Arts Center ç PO need by 8/1/15 | 382.65 |
| PO524128 | 664,550.00 |
| FY15-DCPS-ODS-Follett School Solutions, Inc | 664,550.00 |
| PO524421 | 375.55 |
| Whole Brain Teaching Books | 375.55 |
| PO525221 | 660,909.00 |
| FY15 OTL Lit MSP04 | 660,909.00 |
| PO525222 | 358,634.29 |
| FY15 OTL EdTech MSP01 Library | 358,634.29 |
| PO525673 | 18,505.99 |
| FY15 OTL ELA Tempo Dual Language Texts | 18,505.99 |
| PO526037 | 4,507.50 |
| TEXTBOOKS-Amazon/Cardozo Eng/VOCEDU15/0709/S. Webb | 4,507.50 |
| PO526088 | 652.59 |
| Collaborative Books | 652.59 |
| PO530213 | 82,725.45 |
| 10/1/15 Need - Follett - Destiny Asset & Textbook Manager Annual Software Maintenar | 82,725.45 |
| PO530219 | 602,950.00 |
| FY 16 - DCPS -ODS-Follett School Solutions, Inc. | 602,950.00 |
| PO531482 | 9,844.82 |
| Library Books Order | 9,844.82 |
| PO532636 | 1,227.86 |
| Library Books 1 | 1,227.86 |
| PO535482 | 428,562.02 |
| FY16 EdTech Library Book Order Pt. 3 | 428,562.02 |
| FOOD & FRIENDS | 1,689,045.99 |
| PO505297-V4 | 150,000.00 |
| HAHSTA FY15 NOGA #15Y108 Food and Friends (DC Appropriated) | 150,000.00 |
| PO505434-V2 | 285,042.99 |
| HAHSTA FY15 NOGA to Food And Friends 14X410-B (RW) | 285,042.99 |
| PO507062-V2 | 81,000.00 |
| CHA - FY'15 - NOGA - PHBG - FOOD AND FRIENDS | 81,000.00 |
| PO529672 | 288,003.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| HAHSTA FY16 NOGA #15Y410 to Food and Friends (RW Part B) | 288,003.00 |
| PO530704 | 60,000.00 |
| CHA - FY'16 - NOGA - PHBG - FOOD AND FRIENDS | 60,000.00 |
| PO531439 | 675,000.00 |
| CHA-FY16-NOGA-Food and Friends | 675,000.00 |
| PO531443 | 150,000.00 |
| HAHSTA FY16 NOGA #16Z108 Food and Friends (DC App) | 150,000.00 |
| FOODCORPS INC | 682.00 |
| PO526113 | 682.00 |
| Food Corps Service Fee-School Opening Need | 682.00 |
| FORDS THEATRE SOCIETY | 50,000.00 |
| PO534956 | 50,000.00 |
| Ford's Theatre Society - GIA-01595-2016 | 50,000.00 |
| Forensic Assurance Inc. | 12,562.50 |
| PO533343 | 12,562.50 |
| OAPT 13664_3 FRO FY16 FSL PTs | 12,562.50 |
| Forensic Innovations, LLC | 9,500.00 |
| PO524370 | 9,500.00 |
| FY15-FA0- FI-MACH L1-17 Notebook | 9,500.00 |
| FORENSIC NEUROSCIENCE INC. | 2,337.50 |
| PO506244-V2 | 2,337.50 |
| Forensic NeuroScience Inc./Sue Antell Jane Doe ANDREW SAINDON | 2,337.50 |
| FORESTRY SUPPLIERS INC | 7,267.75 |
| PO525320 | 7,267.75 |
| FY15 OTL InnerCore Compass CS | 7,267.75 |
| ForgeRock US, Inc. | 30,000.00 |
| PO523408 | 30,000.00 |
| Single Quote - FY15 - OCTO - P1 - Open AM Licensing - Capital | 30,000.00 |
| FORMOST ADVANCED CREATIONS | 99,221.87 |
| PO514418-V2 | 1,150.10 |
| Formost 1527L/SS63L/0408/101 Katz-Moses | 1,150.10 |
| PO519885-V2 | 32,040.00 |
| FY2015-KV0-DMV Promotional Items BPA | 32,040.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO523797 | 1,023.00 |
| Promotional Items to Support Ninth Grade Academies (1518H/SS571/0408) | 1,023.00 |
| PO523949 | 1,350.00 |
| 000-Central Ofc-DCMW Padfolios 1520G/SS591/727/VOCEDU-15/408 R. Johnson | 1,350.00 |
| PO524027 | 135.00 |
| FOREMOST ADVANCED CREATIONS - NEW HEIGHTS II - HEALTH & WELLNESS - OYE - SS5 | 135.00 |
| PO524350 | 4,185.50 |
| FY15_OSSE_DCSAA-Banners _ Local Funds - Ready for Approval (WPP) 7/23/15 | 4,185.50 |
| PO525073 | 3,350.00 |
| DOES - CF0- FY15-Business Cards | 3,350.00 |
| PO525204 | 2,116.25 |
| Formost 1527L/SS63L/0210/101 OPPr Swag | 2,116.25 |
| PO525244 | 140.00 |
| OYE Business Cards- New Staff | 140.00 |
| PO530753 | 10,430.20 |
| FY-2016/KT0/DPW/OD - LEAF COLLECTION DOOR KNOCKERS | 10,430.20 |
| PO532800 | 2,500.00 |
| HBX FY16-Agency Business Cards | 2,500.00 |
| PO533007 | 4,200.00 |
| FY16/DHCF/FORMOST ADVANCED CREATIONS/2014 ANNUAL REPORT | 4,200.00 |
| PO533899 | 3,410.00 |
| FY16 Agency-Wide Business Cards (Task Order #1) | 3,410.00 |
| PO534201 | 1,300.50 |
| CTE\Formost\EdFest Marketing Materials\VOCEDU16\0414\A.Hasan | 1,300.50 |
| PO534470 | 31,891.32 |
| FY16_OSSE_DOT_ Pre-Trip Driver Vehicle Inspection Booklets_Local_READY FOR APPRO | 31,891.32 |
| FORT MYER CONSTRUCTION CORPORA | 23,842,814.22 |
| PO522855 | 17,550.00 |
| VMS Boards KAO/IPMA/ | 17,550.00 |
| PO523294 | 79,414.71 |
| KAO / IPMA / AWI / STORMWATER / FY11 Citywide Federal-Aid Pavement Restoration - | 79,414.71 |
| PO524186 | 300,000.00 |
| KAO/UFA/FY15/Tree Box Enhancemeents/Grant Match Local/Flexipave/Fort Meyer | 300,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO524237 | 2,800.00 |
| KA0/IPMA/18th Street from Mass to Florida Ave (retainage balance payment) | 2,800.00 |
| PO524787 | 581,867.68 |
| KA0 / TOA / SBM / SCHOOL SIDEWALK | 581,867.68 |
| PO525085 | 300,000.00 |
| Copy of KAO/UFA/FY15/Tree Box Enhancements/Grant Match Local/Flexipave/Fort M | 300,000.00 |
| PO525512 | 464,854.92 |
| KA0 / IPMA / 16th Street Bridge Change Order 2 | 464,854.92 |
| PO527063 | 2,267,505.80 |
| KA0\PPSA\Safe Routes to School Construction | 2,267,505.80 |
| PO527808-V2 | 42,900.00 |
| KA0/TOA/VMS Boards | 42,900.00 |
| PO528511 | 751,262.65 |
| KA0/Potomac Ave and W St. NW, T.O #8 Option Year 4 | 751,262.65 |
| PO528525 | 360,000.00 |
| KA0 / TOA / SBM / WARDS 6-8 SIDEWALKS | 360,000.00 |
| PO529791 | 1,398,774.90 |
| KA0 / IPMA / 27th Street, NW Bridge | 1,398,774.90 |
| PO529896 | 1,186,329.82 |
| Roadways at 16th St. Bridge over Military Rd., C.O. #3 | 1,186,329.82 |
| PO530296 | 2,500,000.00 |
| KA0 / TOA / SBM / WARD 1- 8 SIDEWALKS | 2,500,000.00 |
| PO530374 | 1,370,372.90 |
| KA0 / IPMA / 16th St, NW Bridge | 1,370,372.90 |
| PO530687 | 1,965,000.00 |
| KA0/IPMA/FY11 FEDERAL AID PAVEMENT RESTORATION CITYWIDE | 1,965,000.00 |
| PO531945 | 915,337.40 |
| FY16-FM_COMPREHENSIVE ATHLETIC FIELD MAINTENANCE SERVICES @ DPR LOCATIONS | 915,337.40 |
| PO531973 | 4,311,575.44 |
| KA0/IPMA/FY11 FEDERAL AID PAVEMENT RESTORATION | 4,311,575.44 |
| PO533030 | 900,000.00 |
| KA0/IPMA/LOCAL SIDEWALK CITYWIDE RESTORATION | 900,000.00 |
| PO533071 | 371,550.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| KA0/TOA/SBM Movable Barriers (PT#2940) | 371,550.00 |
| PO534117 | 255,718.00 |
| KA0/IPMA/Conn. Ave PaveGen Construction MOU | 255,718.00 |
| PO534527 | 2,500,000.00 |
| KA0 / TOA / SBM / WARDS 1-8 SIDEWALKS | 2,500,000.00 |
| PO534528 | 1,000,000.00 |
| KA0/TOA/SBM Sidewalk Replacement | 1,000,000.00 |
| FORTNET SECURITY INC | 60,000.00 |
| PO533019 | 60,000.00 |
| Competition - FY16 - OCTO - iBoss Web Filter Renewal Subscription - Local | 60,000.00 |
| FOSTER & ADOPTIVE PARENT ADV | 998,328.10 |
| PO505582-V3 | 698,328.10 |
| FAPAC Grant 2015 | 698,328.10 |
| PO529800-V2 | 300,000.00 |
| 2016 FAPAC Grant | 300,000.00 |
| FOSTER AND FREEMAN USA | 72,900.32 |
| PO524240 | 22,679.03 |
| FY15 DFS (COVER) FOSTER & FREEMAN | 22,679.03 |
| PO525360 | 50,221.29 |
| FY15 (COVER) FOSTER & FREEMAN OPIF11853 | 50,221.29 |
| FOUNDATION FOR CONTEMPOARY | 2,198,149.70 |
| PO506041-V3 | 1,470,136.00 |
| FY '15-APRA-Foundation for Contemporary-Helen Jones | 1,470,136.00 |
| PO528993 | 725,000.00 |
| FY 2016-APRA-Foundation for Contemporary-Javon Oliver | 725,000.00 |
| PO531611 | 3,013.70 |
| FY 2016-APRA-Foundation for Contemporary-Javon Oliver | 3,013.70 |
| FOUNDATIONAL FITNESS LLC | 45,813.73 |
| PO524815 | 2,324.04 |
| FY15 Brookland Athletic Foundation Fitness | 2,324.04 |
| PO525562 | 1,200.00 |
| FY15 PEP Grant - FOUNDATIONAL FITNESS Professional Development Aug19 | 1,200.00 |
| PO525772 | 13,760.20 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY15 PEP Grant - FOUNDATIONAL FITNESS Installation 2 | 13,760.20 |
| PO534198 | 1,200.00 |
| Foundational Fitness-Gym Class materials | 1,200.00 |
| PO534647 | 27,329.49 |
| FY16 PEP Grant - FOUNDATIONAL FITNESS Installation | 27,329.49 |
| FOURSQUARE INTEGRATED TRANS. | 102,037.00 |
| PO533939 | 102,037.00 |
| KAO/PTSA/DC Circulator: Support for DC Circulator Program Activities (2-2015-2016)- O | 102,037.00 |
| FRANCE BOOKER CONSULTING GROUP | 0.00 |
| PO506918-V2 | 0.00 |
| France-Booker Consulting Group (Hargraves) Alex Karpinski | 0.00 |
| Francesca Witcher | 5,406.00 |
| PO521323-V2 | 5,406.00 |
| INTERN - FRANCESCA WITCHER | 5,406.00 |
| FRANCIS THOMAS COSTELLO | 720.00 |
| PO512411-V2 | 720.00 |
| DEOBLIGATION - FY15 Soccer Official #4 | 720.00 |
| Franklin & Prokopik | 50,000.00 |
| PO524264 | 50,000.00 |
| FY15-FA0-Legal Counsel for Review of Stress Protocal (Additional) | 50,000.00 |
| FRANKLIN COVEY | 13,655.43 |
| PO510916-V3 | 13,655.43 |
| FRANKLIN COVEY Training: 4 Disciplines of Execution | 13,655.43 |
| Franziska E. Veh | 6,300.00 |
| PO505837-V2 | 6,300.00 |
| DCOHR FY2015 Legal Fellow -Investigations Unit-Francizca veh | 6,300.00 |
| Frazer Ltd. | 627,590.00 |
| PO535408 | 627,590.00 |
| FY15 Frazer Ambulance | 627,590.00 |
| FREDERICK R. BIEBER | 7,169.42 |
| PO524388 | 7,169.42 |
| FY15 DFS (GRAHAM) DNA MIXTURE TRAINING | 7,169.42 |
| FREE MINDS BOOK CLUB & WRITING | 64,218.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO534355 | 21,000.00 |
| Free Minds Book Club & Writing Workshop - AEP-02057-2016 | 21,000.00 |
| PO534979 | 43,218.00 |
| Free Minds Book Club & Writing Workshop - GIA-01536-2016 | 43,218.00 |
| FREE STATE SOCIAL WORK LLC. | 1,500.00 |
| PO535525 | 1,500.00 |
| Free State Social Work, LLC | 1,500.00 |
| FREEDOM SCIENTIFIC BLV | 0.00 |
| PO508292-V2 | 0.00 |
| close PO -- DDS/RSA - BPA, FREEDOM SCIENTIFIC (OY3) 10/1/14-8/1/15 FY2015 | 0.00 |
| FREEMAN | 3,711.40 |
| PO533054-V2 | 3,711.40 |
| Greenbuild Booth Installation | 3,711.40 |
| FREEWAY CONSTRUCTION LLC | 274,000.00 |
| PO523203 | 8,500.00 |
| DYRS-FY15-Painting & Restoration at NB | 8,500.00 |
| PO524460-V2 | 125,500.00 |
| FY15 - BE0 - DCHR BOG Renovations | 125,500.00 |
| PO525692 | 40,000.00 |
| DYRS- FY15- General Construction Services for NB and YSC | 40,000.00 |
| PO526575-V2 | 0.00 |
| FY15-CFO-Office of Administrative Services-Construction Services-DEOBLIGATION | 0.00 |
| PO527176 | 100,000.00 |
| FY15-CFO-Office of Administrative Services-Construction Services2 | 100,000.00 |
| French Thomas Creative LLC | 30,000.00 |
| PO516411-V2 | 30,000.00 |
| Art All Night 2015 Artistic Director | 30,000.00 |
| FRESH COAST, INC | 9,751.36 |
| PO524173 | 9,751.36 |
| FURNITURE FOR CHEVY CHASE LIBRARY | 9,751.36 |
| FRESHFARM MARKETS INC | 37,643.00 |
| PO526387 | 4,243.00 |
| Food Prints-SWW @ Francis Stevens 2015-2016-FRESHFARM Markets | 4,243.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO535931 | 8,400.00 |
| Food Prints/ Watkins-DCPS Contribution | 8,400.00 |
| PO535943 | 25,000.00 |
| FRESHFARM MARKETS-SWW @ FRANCIS STEVENS 2015-2016-FOODPRINTS | 25,000.00 |
| FRIDEN NEOPOST | 81,273.40 |
| PO523333-V2 | 51,214.00 |
| OCIO - OTR - Production Folder Inserter FY15 | 51,214.00 |
| PO524621 | 7,718.00 |
| OCIO - OTR - Production Folder Inserter Maintenance FY15 | 7,718.00 |
| PO530667 | 2,890.00 |
| FY16-Mail Machine Maintenance Agreement | 2,890.00 |
| PO530772 | 18,600.00 |
| SY15/16 Mail Finance and Postage Meter | 18,600.00 |
| PO530789 | 851.40 |
| Friden Neopost - Postage Meter Equipment Rental | 851.40 |
| FRIENDS OF RHODE ISLAND AVE NE | 309,000.00 |
| PO530698 | 114,000.00 |
| Rhode Island Avenue Main Street - FY'16 Clean Team Program | 114,000.00 |
| PO530863 | 125,000.00 |
| Rhode Island Avenue Main Street - FY'16 Programmatic Funds | 125,000.00 |
| PO536077 | 70,000.00 |
| IDIS#C2255-Friends of Rhode Island Avenue, N.E. | 70,000.00 |
| Friendship Dental Laboratories | 26,175.25 |
| PO513155-V2 | 19,350.00 |
| FY2015/SEH/ TBA/DENTAL PROSTHETIC SERVICES/DATE OF AWARD UNTIL 9/30/15 DR | 19,350.00 |
| PO529311 | 6,825.25 |
| FY2016/DBH/SEH/FRIENDSHIP DENTAL LABORATORIES, INC. FOR DENTAL PROSTHETIC / | 6,825.25 |
| FRIENDSHIP PLACE | 6,383,366.86 |
| PO511028-V2 | 904,167.01 |
| Human Care Agreement for Case Management in the Permanent Supportive Housing Pr | 904,167.01 |
| PO513326-V2 | 1,000,000.00 |
| Rapid Rehousing Program for Individuals (RRH-I) in FY15 | 1,000,000.00 |
| PO522956 | 144,419.85 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Food Stamp & Employment Training Grant - Friendship Place | 144,419.85 |
| PO524484 | 928,260.00 |
| Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive | 928,260.00 |
| PO528194 | 50,000.00 |
| Outreach Services for Youth Grant | 50,000.00 |
| PO534063 | 1,856,520.00 |
| Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive | 1,856,520.00 |
| PO534842 | 1,500,000.00 |
| Rapid Rehousing Program for Individuals in FY16 | 1,500,000.00 |
| FROEHLING & ROBERTSON INC | 23,730.60 |
| PO523698 | 15,332.58 |
| Stuart Hobson MS Phase 1 Modernization (schools) | 15,332.58 |
| PO526945 | 8,398.02 |
| Langdon ES Phase 1 Modernization/Renovation (schools) | 8,398.02 |
| FRONTLINE COMMUNITY SERVICES | 1,055,612.71 |
| PO514627-V4 | 433,309.86 |
| DDS/DDA Frontline Residential FY 2015 | 433,309.86 |
| PO529303-V2 | 622,302.85 |
| DDS/DDA Frontline Residential FY 2016 | 622,302.85 |
| FRY PLUMBING & HEATING | 164,186.00 |
| PO521357-V2 | 28,535.00 |
| FY2015/SEH/URGENT SEWER LINE REPLACEMENT FOR UNITS 1D and 1E/Gilbert Taylor | 28,535.00 |
| PO524960 | 81,071.00 |
| FY2015/SEH/PLUMBING UPGRADES PER DOH AND OTHER INSPECTIONS/Gilbert Taylor | 81,071.00 |
| PO528822 | 14,080.00 |
| FY2016/MHSD/FRY PLUMBING-MHSD SITES 821 HOWARD ROAD & 35 K STREET-OY#3/C | 14,080.00 |
| PO528879 | 3,000.00 |
| FY2016/CPEP/Fry Plumbing/Tamara Thomas | 3,000.00 |
| PO529108 | 37,500.00 |
| FY2016/SEH/FryPlumbing/PlumbingService/Oct.1 2015-Sept. 30 2016 /Ron Johnson | 37,500.00 |
| FTI CONSULTING, INC. | 20,696.25 |
| PO520991-V2 | 20,696.25 |
| FTI Consulting Inc. Carlos Sandoval | 20,696.25 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FULL CIRCLE EMPLOYMENT SOLUTIO | 80,000.00 |
| PO531650 | 80,000.00 |
| DDS/RSA FULL CIRCLE EMPLOYMENT SOLUTIONS FY2016 | 80,000.00 |
| FULL MOON SALES, INC | 1,106.00 |
| PO531409 | 1,106.00 |
| Malcolm X/FARM/STUDENT ACTIVITY | 1,106.00 |
| FUND FOR EDUCATION & HUMAN SVC | 74,554.00 |
| PO523056 | 1,152.00 |
| Fund for Education and Human Services | 1,152.00 |
| PO523682 | 4,400.00 |
| Resubmission of PO518140 | 4,400.00 |
| PO523761 | 12,000.00 |
| Professional Development | 12,000.00 |
| PO525203 | 2,000.00 |
| Fund for Education and Human Services - Projects in Education | 2,000.00 |
| PO525358 | 8,600.00 |
| FY15, FUNDS FOR EDUCATION 1 | 8,600.00 |
| PO526431 | 11,200.00 |
| Copy of Professional Development | 11,200.00 |
| PO527785 | 4,950.00 |
| TL3GRT15 -1326J - FUND FOR ED & HUMAN SERV-DEBBY E. GARCIA-SS39 - 409 | 4,950.00 |
| PO532859 | 12,952.00 |
| Eastern- Melmed 2016 | 12,952.00 |
| PO533051 | 4,800.00 |
| TYLER ELEMENTARY -- FUND FOR EDUCATION -- PROFESSIONAL DEVELOPMENT | 4,800.00 |
| PO534092 | 9,000.00 |
| Fund for Education and Human Services | 9,000.00 |
| PO535242 | 3,500.00 |
| The Fund for Education and Human Services | 3,500.00 |
| FUNDS FOR LEARNING,LLC | 127,500.00 |
| PO530649-V2 | 127,500.00 |
| 10/1/15 Need - Funds for Learning E-Rate Consultants FY16 - Technology Initiatives - Bri | 127,500.00 |
| FUSE, INC. | 8,950.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO535352 | 8,950.00 |
| FY2016/BHA/FUSE/Communications Materials /Thomas Houston | 8,950.00 |
| Fusion Capital Management | 286,800.00 |
| PO522934 | 143,400.00 |
| DYRS - FY 2015 - Electronic Health Record (EHR) | 143,400.00 |
| PO534682 | 143,400.00 |
| DYRS - FY 2016 - Electronic Health Record for Medical Department | 143,400.00 |
| FWG Solutions, Inc. | 2,487,999.00 |
| PO514575-V2 | 1,202,644.00 |
| HBX FY15- IT Consulting Service- Cost Allocated | 1,202,644.00 |
| PO534537-V2 | 1,063,595.00 |
| HBX FY16- IT Consulting Services- FWG Solutions, Inc. (OY1) | 1,063,595.00 |
| PO535671 | 221,760.00 |
| FY16 DHS/HBX DCAS CBE IT Vendor - FWG (Cost allocated) 50/50 | 221,760.00 |
| G & R TRUCKING INC | 50,000.00 |
| PO532072 | 50,000.00 |
| FY16/DPW/Snow/Contract PLow/G&R Trucking | 50,000.00 |
| GABRIEL BENN | 2,850.00 |
| PO526150 | 2,850.00 |
| ARTIST SUPPORTED | 2,850.00 |
| GAGGLE.NET, INC | 76,722.00 |
| PO524646 | 76,722.00 |
| FY15 OTL EdTech Gaggle | 76,722.00 |
| GAIL CHERRY-PEPPERS, D.D.S | 20,000.00 |
| PO531537 | 20,000.00 |
| DDS/RSA GAIL CHERRY-PEPPERS, D.D.S. FY2016 Thru 12/31/15 Exp. | 20,000.00 |
| GAITHERSBURG EQUIPMENT CO. | 126,310.97 |
| PO526248 | 9,470.97 |
| FY15 DPW Snow Sidewalk Brooms | 9,470.97 |
| PO528640 | 9,891.00 |
| FY15-FM-Toro 2 Snow Blowers | 9,891.00 |
| PO529300 | 25,000.00 |
| FY16 DPW/FMA Gaithersburg Equipment | 25,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO531177 | 50,000.00 |
| FY16-FM_SMALL EQUIPMENT REPAIR @ VARIOUS DGS LOCATIONS | 50,000.00 |
| PO536157 | 31,949.00 |
| DYRS-FY15-2015 New Holland L213 Skid Steer | 31,949.00 |
| GALA HISPANIC THEATER | 227,625.00 |
| PO511145-V2 | 65,000.00 |
| OLA/2015/1 (NOGA) GALA Hispanic theatre - LATINO COMMUNITY DEV. GRANT | 65,000.00 |
| PO534356 | 29,000.00 |
| Gala Hispanic Theatre - AEP-02059-2016 | 29,000.00 |
| PO534600 | 112,500.00 |
| GALA Hispanic Theater - GIA-01556-2016 | 112,500.00 |
| PO535507 | 21,125.00 |
| GALA Hispanic Theatre - CFP-01742-2016 | 21,125.00 |
| GALLAUDET UNIVERSITY | 90,342.80 |
| PO523482 | 19,588.70 |
| PE_School Leadership Academy | 19,588.70 |
| PO526206-V2 | 20,739.47 |
| Kellogg Conference Hotel / Title II / YT | 20,739.47 |
| PO527715 | 6,776.88 |
| FY2015/MHA/DBH/Kellogg Conference Hotel/Peer Recovery Support Training/Vivi Smitl | 6,776.88 |
| PO527716 | 8,995.50 |
| FY2015/MHA/DBH/Kellogg Conference Hotel/Peer Specialist Training Graduation/Vivi S | 8,995.50 |
| PO528027 | 9,789.10 |
| FY2015/MHA/DBH/Kellogg Conference Hotel/DBH-APRA Recovery Month Conference/\ | 9,789.10 |
| PO533295 | 24,453.15 |
| FY2016/BHA/OPP/Gallaudet University Kellogg Conference Hotel/Oscar Morgan/MA | 24,453.15 |
| GALLIHER & HUGUELY ASSO. INC | 5,000.00 |
| PO532416 | 5,000.00 |
| BUILDING SUPPLIES FY 16 | 5,000.00 |
| Gambrills Equipment Co. | 25,566.00 |
| PO528207 | 25,566.00 |
| KT0/DPW/SWMA FY15 - Purchase Three Lawn Movers | 25,566.00 |
| GAME TRUCK OF NORTHERN VA | 8,750.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO524571 | 7,500.00 |
| FY15-GA0 Game Truck Rental Thomas ES | 7,500.00 |
| PO530437 | 750.00 |
| Recreational incentive for student body | 750.00 |
| PO535075 | 500.00 |
| Game Truck-PWP Incentive | 500.00 |
| GANDER PUBLISHING INC | 10,609.43 |
| PO523393 | 10,609.43 |
| Gander_IPD AP | 10,609.43 |
| GARAVENTA (CANADA) LTD | 44,175.00 |
| PO526974 | 7,200.00 |
| DCPL OPS EVACUATION CHAIRS | 7,200.00 |
| PO528225 | 36,975.00 |
| DCPL OPS EVACUATION CHAIRS AND STORAGE GS-07F-0042L | 36,975.00 |
| GARDINER KAMYA & ASSOCIATES | 75,150.66 |
| PO526687 | 53,447.38 |
| OD- FY15- Comprehensive Assessment of DOH Pharmacy Warehouse | 53,447.38 |
| PO531580 | 21,703.28 |
| FY16- OD- Comprehensive Assessment of DOH Pharmacy Warehouse | 21,703.28 |
| GARTNER INC | 139,670.00 |
| PO535011 | 139,670.00 |
| Renewal - FY16 - OCTO - IT Best Practices and Business Subscription - Local | 139,670.00 |
| GARY HILL | 9,980.00 |
| PO529450 | 9,980.00 |
| FY16 Tennis Instructor #9 (Sports, Health & Fitness Division) | 9,980.00 |
| GARY JACQUES T/A JCMCS | 34,820.00 |
| PO523499 | 34,820.00 |
| Adams EC Lighting Replacement Construction Services-Preconstruction Fee (schools) | 34,820.00 |
| GARY KENDELLEN | 0.00 |
| PO514560-V2 | 0.00 |
| *DE-OBLIGATION* DYRS - FY 2015 - Arbitrator Gary Kendellen Fee for case # FMCS 151C | 0.00 |
| GATEKEEPERS INTERNET MARKETING | 8,368.70 |
| PO526163-V2 | 4,439.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| UbiDuo 2 Wireless | 4,439.00 |
| PO532873 | 3,929.70 |
| IT Equipment for Technology Initiatives to Replace Eq Used in Central Office Move - B. S | 3,929.70 |
| GATEWAY TRACTOR & EQUIP CO INC | 26,248.00 |
| PO528588 | 26,248.00 |
| FY15-FM-Kubota Utility Vehicle | 26,248.00 |
| GAYLA APRIL | 1,800.00 |
| PO508343-V2 | 840.00 |
| DEOBLIGATION - FY15 Fitness & Dance Instructor @ Guy Mason | 840.00 |
| PO531805 | 960.00 |
| FY16 Dance/Fitness Instructor @ Guy Mason Community Center | 960.00 |
| GAYLE A. KEARNS | 2,850.00 |
| PO524917 | 2,850.00 |
| Gayle Kearns PD/CTE/VOCEDU15/0409/I. Wilson | 2,850.00 |
| Gayle Samuels | 9,750.00 |
| PO529765 | 9,750.00 |
| FY2016/BHA/OD/CSR Contract Reviewer Gayle Samuels/Susan Koehne | 9,750.00 |
| GCS, INC. | 16,126,696.21 |
| PO482135-V3 | 3,461,500.00 |
| General Requirements Federal City Shelter Phase II Renovations | 3,461,500.00 |
| PO494460-V7 | 11,541,177.00 |
| Saint Elizabeths Chapel Renovation and Walk way Design-Build | 11,541,177.00 |
| PO523490 | 267,500.00 |
| River Terrace Education Campus-Public Art Commissions (schools) | 267,500.00 |
| PO524077 | 196,853.00 |
| DESDC_School Programming (River Terrace) | 196,853.00 |
| PO525463 | 67,787.00 |
| River Terrace Education Campus-Security Camera Hardware (schools) | 67,787.00 |
| PO525686 | 49,125.00 |
| River Terrace Education Campus-Zoning Permit Fees (schools) | 49,125.00 |
| PO526641 | 13,902.00 |
| River Terrace Educatin Campuse-Specialty FF&E Items-Non Capital Eligible (schools) | 13,902.00 |
| PO527207 | 44,947.21 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY15-DCPS-River Terrace Education Campus Modernization (OSI Purchases) (ASAP - Schi | 44,947.21 |
| PO527506 | 18,311.00 |
| River Terrace Education Campus-Specialty FF&E-Non-Capital Items (schools) | 18,311.00 |
| PO527509 | 238,490.00 |
| River Terrace Education Campus-Specialty FF&E Items-Capital Eligible (schools) | 238,490.00 |
| PO532278 | 96,874.00 |
| River Terrace Modernization - Schools | 96,874.00 |
| PO535658 | 5,230.00 |
| River Terrace EC Modernization-GCS Close-Out Installations (schools) | 5,230.00 |
| PO536047 | 125,000.00 |
| St. Es- Pole Re-Lighting | 125,000.00 |
| GCS-SIGAL, LLC | 41,025,000.00 |
| PO523411 | 41,025,000.00 |
| Duke Ellington School of the Arts Modernization (schools) | 41,025,000.00 |
| GCW VENTURES LLC | 300.00 |
| PO525717 | 300.00 |
| GCW Ventures LLC | 300.00 |
| GE HEALTHCARE IITS LLC | 44,053.20 |
| PO534257 | 44,053.20 |
| FLO-FY16-OAPT13178 DOC Software & Hardware Maintenance and Support Renewal (D | 44,053.20 |
| Gearin' Up Bicycles | 9,940.00 |
| PO526201 | 9,940.00 |
| Gearing' Up Bicycles V2 - Training Workshops x20 (FY'15 - Operating) | 9,940.00 |
| GEDIYON KIFLE | 2,400.00 |
| PO523942 | 2,400.00 |
| Gediyon Kifle - AB-030-2015 | 2,400.00 |
| GELBERG SIGNS | 102,027.50 |
| PO524176 | 38,182.50 |
| FY15-FM-Signange-No Smoking Signs for DPR sites | 38,182.50 |
| PO526735 | 24,750.00 |
| FY15-CT0-PROGRAMMING-SET DESIGN STUDIO B | 24,750.00 |
| PO527448 | 5,495.00 |
| FY15 Recycling supplies for schools - cafeteria and kitchen signage | 5,495.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO532875 | 6,050.00 |
| Gelberg - Cubicle Signs/Pins - Business Operations - Urgent Need | 6,050.00 |
| PO535717 | 27,550.00 |
| FY16-CIO-CABLE PROGRAMMING-SET DESIGN STUDIO B resub | 27,550.00 |
| GENERAL MERCHANDISE | 1,216,367.54 |
| PO507028-V3 | 33,932.79 |
| FY-2015/KT0/DPW/FMA - VARIOUS KINDS OF INDUSTRIAL SUPPLIES | 33,932.79 |
| PO507731-V2 | 39,600.00 |
| DYRS-FY15- Warehouse Inventory II (Eco Friendly Cleaning Products) | 39,600.00 |
| PO508193-V2 | 49,184.16 |
| FY15-FM-General Maintenance Materials@ Penn Center | 49,184.16 |
| PO510772-V2 | 100,000.00 |
| FLO - FY15 - OAPT11976- BPA Toilet Paper & Paper Towels | 100,000.00 |
| PO520932-V2 | 5,842.50 |
| DE-OBLIGATION FLO- FY15- OAPT11976- Inmate Toiletries | 5,842.50 |
| PO523018 | 1,254.34 |
| GENERAL MERCHANDISE - WILSON SHS - NEW HEIGHTS II - HEALTH & WELLNESS - OYE - | 1,254.34 |
| PO523061 | 1,662.46 |
| GENERAL MERCHANDISE - ROOSEVELT@MCFARLAND - NEW HEIGHTS II - OYE - SS52 - 1! | 1,662.46 |
| PO523095 | 995.84 |
| Nurse's Supplies | 995.84 |
| PO523187 | 1,861.21 |
| GENERAL MERCHANDISE - DUNBAR SHS - NEW HEIGHTS II - HEALTH & WELLNESS - OYE - | 1,861.21 |
| PO523466 | 2,500.00 |
| General Merchandise Supplies | 2,500.00 |
| PO523468 | 2,483.86 |
| School Opening Need- Tubman ES- PO need by 8/1/15 Custodial Supplies | 2,483.86 |
| PO523470 | 2,992.44 |
| General Merchandise 16 | 2,992.44 |
| PO523471 | 2,499.99 |
| Custodial Supplies - Start Up 15/16 | 2,499.99 |
| PO523475 | 2,500.00 |
| custolail supples 2016 startup | 2,500.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO523507 | 2,000.00 |
| School Opening Custodial Supplies | 2,000.00 |
| PO523874 | 123.00 |
| soap dispenser | 123.00 |
| PO524125 | 1,738.80 |
| Custodial Start Up Supplies for FY16 for Kramer MS | 1,738.80 |
| PO524179 | 2,500.00 |
| Custodial Supplies/Gen Merchandise | 2,500.00 |
| PO524498 | 1,025.34 |
| Urgent custodial supplies | 1,025.34 |
| PO524501 | 4,845.01 |
| FY15-GA0-General Merchandise | 4,845.01 |
| PO524536 | 2,500.00 |
| General Merchandise- Custodial Supplies | 2,500.00 |
| PO524569 | 13,600.00 |
| Warehouse Equipment for school sites (School Opening SY15/16) | 13,600.00 |
| PO524608 | 1,075.88 |
| SCHOOL OPENING NEED- Bancroft- 7/27/15 (Custodial Equipment) | 1,075.88 |
| PO524618 | 1,490.61 |
| School Opening Need-Aiton ES-08/01/15 Custodial Advance | 1,490.61 |
| PO524619 | 2,491.37 |
| SCHOOL OPENING NEED --- CUSTODIAL SUPPLIES | 2,491.37 |
| PO524622 | 1,246.36 |
| General Merchandise Supplies | 1,246.36 |
| PO524631 | 2,643.97 |
| SCHOOL OPENING NEED | 2,643.97 |
| PO524755 | 2,500.00 |
| General Merchandise Supplies for Plummer ES | 2,500.00 |
| PO524792 | 1,218.97 |
| GENERAL MERCHANDISE - LUKE C MOORE - NEW HEIGHTS II - HEALTH & WELLNESS - OY | 1,218.97 |
| PO524858 | 1,252.73 |
| General Merchandise Supplies - Oyster Campus | 1,252.73 |
| PO524862 | 2,499.92 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| Custodial Supplies | 2,499.92 |
| PO524866-V2 | 65,000.00 |
| FY15-FM_SPECIFIC BUILDING MATERIALS FOR VARIOUS GOVERNEMENT FACILITIES | 65,000.00 |
| PO524907 | 2,499.99 |
| General Merchandise Supplies for Drew ES | 2,499.99 |
| PO525057 | 2,481.45 |
| Custodian SY 2015/2016 Advanced | 2,481.45 |
| PO525058 | 4,994.54 |
| School Opening Needs-H.D. Woodson-Need by August 14 | 4,994.54 |
| PO525093 | 3,499.50 |
| 2015-16 START-UP CUSTODIAL SUPPLIES#1 - GENERAL MERCHANDISE | 3,499.50 |
| PO525101 | 3,500.00 |
| FY16 ADVANCE/JOHNSON MIDDLE SCHOOL/GENERAL MERCHANDISE | 3,500.00 |
| PO525140 | 7,863.78 |
| FY2015 SPD General Office Supplies (General Merchandise Supplies) Sales Order 12081 | 7,863.78 |
| PO525216 | 6,000.00 |
| Advance- Custodial Supplies | 6,000.00 |
| PO525301 | 451.58 |
| Custodial Start-Up FY16 | 451.58 |
| PO525305 | 7,496.43 |
| FY15-GA0-General Merchandise Supplies Order | 7,496.43 |
| PO525439 | 2,499.92 |
| Advance - Custodian Order | 2,499.92 |
| PO525531 | 1,000.00 |
| PE Equipment | 1,000.00 |
| PO525543 | 2,330.04 |
| Janitorial Supplies start up 2016 | 2,330.04 |
| PO525588 | 1,218.97 |
| GENERAL MERCHANDISE - LUKE C MOORE - NEW HEIGHTS II - HEALTH & WELLNESS - OY | 1,218.97 |
| PO525591 | 2,499.97 |
| Custodial Supplies/General Merchandise | 2,499.97 |
| PO525594 | 2,009.33 |
| Educational Supplies/General Merchandise Supplies | 2,009.33 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO525598 | 2,320.27 |
| Custodial Supplies | 2,320.27 |
| PO526050 | 2,527.17 |
| General Merchandise- Custodial | 2,527.17 |
| PO526334 | 2,499.01 |
| TYLER ELEMENTARY -- GENERAL MERCHANDISE SUPPLIES -- CUSTODIAL SUPPLIES | 2,499.01 |
| PO526336 | 2,486.60 |
| Custodial Supplies | 2,486.60 |
| PO526344 | 2,498.11 |
| Moten 2016 Advance Funds - Custodial Supplies - General Merchandise Supplies | 2,498.11 |
| PO526360 | 1,050.00 |
| CARTS | 1,050.00 |
| PO526490 | 2,159.86 |
| Custodial Supplies summer | 2,159.86 |
| PO526845 | 1,999.91 |
| GENERAL MERCHANDISE - ANACOSTIA - NEW HEIGHTS I - HEALTH & WELLNESS - OYE - S | 1,999.91 |
| PO527006 | 1,556.64 |
| Need By (9/4/2015) General Merchandise Custodial Supplies | 1,556.64 |
| PO527022 | 99,844.76 |
| KA0/TOA/SBM Street and Bridge Maintenance Safety and Materials | 99,844.76 |
| PO527059 | 2,287.80 |
| GAS CYLINDER & PAINT CABINETS | 2,287.80 |
| PO527260 | 10,000.00 |
| JANITORIAL SUPPLIES | 10,000.00 |
| PO527310 | 1,745.00 |
| SALT SPREADERS & WET/DRY VACS. | 1,745.00 |
| PO527627 | 7,999.24 |
| JANITORIAL SUPPLIES | 7,999.24 |
| PO527753 | 1,043.66 |
| School supplies/General Merchandise | 1,043.66 |
| PO527960 | 12,969.75 |
| FY-2015/KT0/SWMA/DPW - URGENT FOR VARIOUS KINDS OF INDUSTRIAL SUPPLIES | 12,969.75 |
| PO528076 | 4,562.96 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| WROUGHT IRON PATIO TABLES & CHAIRS FOR MLKML | 4,562.96 |
| PO528088 | 5,992.50 |
| ICE MELT FOR MLK & ALL LIBRARY BRANCHES | 5,992.50 |
| PO528090 | 3,660.00 |
| SNOW BLOWERS FOR MLK & LIBRARY BRANCHES | 3,660.00 |
| PO528153 | 9,998.93 |
| JANITORIAL SUPPLIES | 9,998.93 |
| PO528462 | 7,758.70 |
| TOOLS | 7,758.70 |
| PO528478 | 19,995.00 |
| CHAIRS FOR MLKML | 19,995.00 |
| PO528479 | 4,428.51 |
| EQUIPMENT FOR FACILITY MANAGEMENT | 4,428.51 |
| PO528971 | 6,023.31 |
| General Merchandise 2016 | 6,023.31 |
| PO529243 | 1,373.80 |
| Toilet Tissue | 1,373.80 |
| PO529945 | 2,459.50 |
| Kramer Middle School 2 Way Radio | 2,459.50 |
| PO529950 | 3,416.00 |
| SAND BAGS - SCHOOL OPERATIONS (URGENT) | 3,416.00 |
| PO530514 | 2,536.00 |
| cutodial supplies | 2,536.00 |
| PO530516 | 1,958.00 |
| GENERAL MERCHANDISE SUPPLIES - MR. BEST, HEAD CUSTODIAN | 1,958.00 |
| PO530564 | 460.54 |
| Custodial Supply 2 | 460.54 |
| PO531185-V2 | 54,999.10 |
| DYRS - FY2016 - Warehouse Cleaning Products (CO Friendly) - Deobligated | 54,999.10 |
| PO531201 | 399.80 |
| Powell-General Merchandise Supplies | 399.80 |
| PO531241 | 1,062.30 |
| JANITORIAL SUPPLIES | 1,062.30 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO531556 | 9,986.53 |
| General Merchandise Supplies 2016 I | 9,986.53 |
| PO531566 | 9,832.42 |
| Kramer Middle School Custodial Supplies SY 15/16 | 9,832.42 |
| PO531582 | 2,408.58 |
| Custodial Supplies 2016 | 2,408.58 |
| PO531583 | 1,675.60 |
| Custodial Cleaning and Bathroom Supplies-General Merchandise | 1,675.60 |
| PO531785 | 6,000.00 |
| FY16/DPW/OSEP/ICETREKKER CHAINS | 6,000.00 |
| PO531997 | 2,530.40 |
| 2015_0202_Custodial Supplies LasalleBackus_Rush Needed | 2,530.40 |
| PO532030 | 1,522.50 |
| Senior Shirts 16-PWP | 1,522.50 |
| PO532109 | 2,512.77 |
| Custodial Supplies | 2,512.77 |
| PO532286 | 5,923.60 |
| Custodial Supplies | 5,923.60 |
| PO532290 | 9,999.74 |
| 2093-General Merchandise-20 | 9,999.74 |
| PO532369 | 2,530.49 |
| General Merchandise October 9, 2015 | 2,530.49 |
| PO532372 | 2,871.61 |
| General Merchandise - Custodial Supplies - Stuart Hobson Middle School | 2,871.61 |
| PO532446 | 50,000.00 |
| FY16 DPW/FMA General Merchandise | 50,000.00 |
| PO532633 | 3,259.72 |
| Equipment for Plummer ES 2016 | 3,259.72 |
| PO532659 | 2,481.32 |
| Powell ES- General Merchandise Custodial Supplies | 2,481.32 |
| PO532660 | 1,049.75 |
| Urgent custodial supplies | 1,049.75 |
| PO532661 | 9,886.75 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Custodial Supplies | 9,886.75 |
| PO532662 | 4,330.45 |
| Custodial Supplies | 4,330.45 |
| PO532663 | 1,324.42 |
| Oct 2015 Custodial Supplies | 1,324.42 |
| PO532680 | 2,116.85 |
| Powell ES- General Merchandise Classroom and Office Supplies | 2,116.85 |
| PO532681 | 8,503.29 |
| Fall Custodian Supplies | 8,503.29 |
| PO532682 | 2,997.06 |
| Custodial Supplies - Local Funds 15/16 | 2,997.06 |
| PO532683 | 8,492.78 |
| GENERAL MERCHANDISE SUPPLIES- MR. BEST | 8,492.78 |
| PO532690 | 3,461.68 |
| Maintenance Supplies | 3,461.68 |
| PO532694 | 9,998.65 |
| PAINT AND PAINTING SUPPLIES FY 16 | 9,998.65 |
| PO532947 | 181.30 |
| SY 16 Ice Melt | 181.30 |
| PO532951 | 653.44 |
| General Merchandise Custodial Supplies - Stuart - Hobson | 653.44 |
| PO532959 | 4,933.10 |
| Custodial Supplies General Merchandise Supplies | 4,933.10 |
| PO533027 | 663.10 |
| CS1 FY16 RSTAY GralMerch CustWintSup CP/PEY November 5, 2015 | 663.10 |
| PO533046 | 1,085.85 |
| Custodial Supplies-General Merchandise | 1,085.85 |
| PO533047 | 934.58 |
| Custodial Supplies #4 2015 | 934.58 |
| PO533048 | 2,867.88 |
| Winter Custodial Supplies_2015_2016 | 2,867.88 |
| PO533049 | 2,800.34 |
| General Merchandise | 2,800.34 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO533122 | 3,030.81 |
| Custodial Supplies\General Merchandise Supplies | 3,030.81 |
| PO533123 | 2,574.40 |
| NEED BY: 11/13/15 - General Merchandise Custodial Supplies - Peabody | 2,574.40 |
| PO533450 | 100,000.00 |
| FY16-FM-General Merchandise/Supplies Unlimited | 100,000.00 |
| PO533452 | 15,670.61 |
| FY16 - FM - Plumbing Equipment, Fixtures & Supplies | 15,670.61 |
| PO533483 | 9,659.06 |
| SY16 Supplemental Custodial Supplies | 9,659.06 |
| PO533526 | 3,996.66 |
| Toilet Tissue | 3,996.66 |
| PO533586 | 1,227.01 |
| MAINTENANCE SUPPLY 2015 16 | 1,227.01 |
| PO533637 | 9,316.75 |
| GENERAL MERCHANDISE SUPPLIES - MR. BEST, HEAD CUSTODIAN | 9,316.75 |
| PO533638 | 1,109.00 |
| Custodial Supplies - Drew | 1,109.00 |
| PO533842 | 5,885.00 |
| FY-2016/KT0/DPW/FMA - MOBILE PRESSURE WASHER (LANDA MODEL HOT4-20024A O | 5,885.00 |
| PO533852 | 425.80 |
| Additional Custodial Supplies_2015_2016 | 425.80 |
| PO533875 | 726.05 |
| General Merchandise | 726.05 |
| PO534051 | 729.70 |
| MAINTENANCE ORDER LIGHT BULB | 729.70 |
| PO534106 | 36,302.05 |
| DYRS-FY16-Generic Supplies for Facilities | 36,302.05 |
| PO534249 | 778.95 |
| Supplies for Playworks Activities (PWP) | 778.95 |
| PO534292 | 20,000.00 |
| FY16-FM_IDIQ ANNUAL EMERGENCY_BUILDING SUPPLIES @ VARIOUS LOCATIONS | 20,000.00 |
| PO534298 | 20,000.00 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| FY16-FM_IDIQ ANNUAL EMERGENCY PAINT AND PAINT MATERIALS @ VARIOUS LOCATI | 20,000.00 |
| PO534301 | 20,000.00 |
| FY16-FM - IDIQ ANNUAL EMERGENCY PLUMBING SUPPLIES @ VARIOUS LOCATIONS | 20,000.00 |
| PO534428 | 2,865.50 |
| Custodial Supplies | 2,865.50 |
| PO534429 | 2,945.61 |
| General Merchandise | 2,945.61 |
| PO534517 | 2,213.25 |
| Eastern SHS - Custodial Supplies - II | 2,213.25 |
| PO534520 | 3,782.64 |
| Eastern SHS - H&PE - Office Depot | 3,782.64 |
| PO535006 | 23,511.79 |
| FY16-FM_GENERAL SUPPLIES @ ADAMS PLACE & RAYMOND ES | 23,511.79 |
| PO535356 | 1,347.00 |
| Millennium Edition Dual Speed Floor Machine-General Merchandise | 1,347.00 |
| PO535387 | 30,000.00 |
| FLO-FY16-OAPT13178 BPA - DOC Copy Paper Supply | 30,000.00 |
| PO535449 | 1,314.06 |
| School Supplies\General Merchandise | 1,314.06 |
| PO535466 | 4,264.04 |
| General Merchandise Supplies | 4,264.04 |
| PO535731 | 1,423.13 |
| General Merchandise Custodial Supplies - Watkins | 1,423.13 |
| PO535734 | 1,447.22 |
| General Merchandise Custodial Supplies - Peabody -Quote #13144 | 1,447.22 |
| PO536098 | 16,525.12 |
| FY16 - FM - Plumbing Supplies | 16,525.12 |
| GENERAL SERVICE ADMINISTRATION | 5,652,186.23 |
| PO507411-V2 | 130,000.00 |
| GSA FY15 | 130,000.00 |
| PO510975-V2 | 83,422.00 |
| GSA Government Vehicles Lease, Fuel, Mileage, Installations, and Repairs | 83,422.00 |
| PO514960-V3 | 4,405,445.27 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY15 New Vehicle Order Master Lease \$\$ | 4,405,445.27 |
| PO524394 | 251,126.40 |
| DPW (10) - 2015 Ford Taurus Police Interceptors (2) | 251,126.40 |
| PO529060 | 250,455.00 |
| FY2016/SEH/DBH/GSA Leased Vehicles/Renee T. Bivins | 250,455.00 |
| PO530349 | 100,000.00 |
| GSA FY16 | 100,000.00 |
| PO531038-V2 | 69,628.00 |
| Lease Vehicles (GSA) | 69,628.00 |
| PO531284 | 9,500.00 |
| FY16-GSA Long Distance | 9,500.00 |
| PO532066 | 195,000.00 |
| FLO-FY16-OAPT13178 DOC GSA Lease Vehicles | 195,000.00 |
| PO532322 | 15,600.00 |
| GENERAL SERVICE ADMINISTRATION | 15,600.00 |
| PO533775 | 142,009.56 |
| Master Lease/DPW - 4x4 Pickup w/ Emergency Lighting (SWMA) | 142,009.56 |
| GENERAL SERVICES AND MARKETING | 251,126.40 |
| PO522970 | 251,126.40 |
| DPW --(10) -- 2015 Ford Taurus Police Interceptors | 251,126.40 |
| GENERAL SERVICES INC | 1,966,950.22 |
| PO506495-V4 | 46,470.97 |
| FY-2015/KT0/DPW/OAS - Emergency & Maintenance Services | 46,470.97 |
| PO506571-V5 | 299,870.60 |
| FY-2015/DPW/OAS - High Voltage Electrical Services | 299,870.60 |
| PO507139-V2 | 69,193.00 |
| RSA FY15 General Contractor Services for RSVFP | 69,193.00 |
| PO512013-V2 | 21,750.00 |
| KA0-OD-FMO-Sand Filter Vault Doors | 21,750.00 |
| PO514846-V2 | 85,428.00 |
| KA0-OD-FMO-Storm Water Maintenance | 85,428.00 |
| PO515737-V2 | 133,302.00 |
| kg0 wpd FY15 Hickey Run Maintenance_OptionYear4 | 133,302.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO517903-V2 | 7,872.11 |
| Offices Frosting and Special Doors Installed | 7,872.11 |
| PO523113 | 100,000.00 |
| FY15-FM_EMERGENCY ELECTRICAL SERVICES @ VARIOUS SITES | 100,000.00 |
| PO523567 | 7,102.14 |
| Frosting TintsFilm Application on Fixed Panes on 2nd Floor New Offices | 7,102.14 |
| PO524888 | 63,885.00 |
| FY15-FM_TRENCHING FOR CONDUIT TO SWITCH GEAR ROOM FOR LIGHTS IN PARKING I | 63,885.00 |
| PO526512 | 59,050.00 |
| FY15-Great Streets Small Business Capital Improvement Grant-GENERAL SERVICES, INC. | 59,050.00 |
| PO528297 | 94,470.00 |
| DC General Laundry Room - Electrical Heavy UP | 94,470.00 |
| PO529259 | 40,000.00 |
| FY16 KT0/DPW/SWMA - HIGH VOLTAGE ELECTRICAL SERVICES | 40,000.00 |
| PO529506 | 52,341.57 |
| FY-2016/KTO/DPW/OAS - High Voltage Electrical Services - GSI | 52,341.57 |
| PO529733 | 25,000.00 |
| FY-2016/KTO/DPW/OAS - Emergency & Maintenance Services - GSI | 25,000.00 |
| PO530140 | 14,300.00 |
| FY2016/MHSD/GENERATOR MTCE. GENERAL SEVICES ADMIN-821 HOWARD ROAD,SE-O | 14,300.00 |
| PO530141 | 25,000.00 |
| FY2016/SEH/GeneralServicesInc/Generators Services/Oct.1 2015-Sept. 30 2016 /Ron Jo | 25,000.00 |
| PO531335 | 75,000.00 |
| KT0/DPW/SWMA FY16 - FUNDING FOR GRAFFITI REMOVAL SERVICES | 75,000.00 |
| PO532204-V2 | 183,171.30 |
| FY 16 Environmental Site Assessment | 183,171.30 |
| PO532651 | 119,124.00 |
| kg0 wpd FY16 CONTINUATION of Hickey Run Maintenance_OptionYear4 | 119,124.00 |
| PO532693 | 70,000.00 |
| RSA FY 16 General Contractor RSVFP | 70,000.00 |
| PO532807 | 59,050.00 |
| FY16 Great Streets Small Business Reimbursement Grant - General Services, Inc | 59,050.00 |
| PO532927-V2 | 24,031.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY2015\RESTORATION OF FLOORING IN MEDICAL CLINIC AREAS\GILBERT TAYLOR | 24,031.00 |
| PO533365 | 30,000.00 |
| DYRS-FY16- High Voltage Services | 30,000.00 |
| PO534302 | 20,000.00 |
| FY16-FM - IDIQ ANNUAL EMERGENCY PLUMBING SUPPLIES @ VARIOUS LOCATIOINS | 20,000.00 |
| PO534445 | 10,000.00 |
| DYRS-FY16- Seasonal Outdoor Equipment Service/ Repairs | 10,000.00 |
| PO534472 | 172,979.75 |
| FY2016/SEH/REPLACEMENT OF DISH MACHINE AND BOOSTER/James Perry | 172,979.75 |
| PO534656 | 7,845.47 |
| FY16-FM_EMERGENCY PLUMBING MATERIALS @ FRANCIS SCHOOL & CCNV | 7,845.47 |
| PO534657 | 2,888.24 |
| FY16-FM_PLUMBING SUPPLIES @ REEVES CENTER | 2,888.24 |
| PO535085 | 10,000.00 |
| DYRS-FY16- Culinary Repairs | 10,000.00 |
| PO535450 | 17,825.07 |
| FY16-FM-Plumbing Stock for Plumbing repairs | 17,825.07 |
| PO535452 | 20,000.00 |
| FY16-FM_IDIQ-EMERGENCY ELECTRICAL SUPPLIES FOR EMERGENCY PURPOSES | 20,000.00 |
| GENERATIONS OF HOPE DEVEL CORP | 150,000.00 |
| PO523446 | 150,000.00 |
| FY15 Generations of Hope Planning Grant | 150,000.00 |
| Genesis Collaboration, LLC | 12,325.00 |
| PO524265 | 9,825.00 |
| Interactive Trainin Panel | 9,825.00 |
| PO528250 | 2,500.00 |
| Training on the operation of the interactive panel | 2,500.00 |
| GENESIS CREMATION AND FUNERAL | 10,000.00 |
| PO529531 | 10,000.00 |
| Genesis Cremation Funeral Services | 10,000.00 |
| GENESIS HEALTH & EDUCATION COR | 265,000.00 |
| PO523338 | 90,000.00 |
| FY15 -OSSE -DEL - HCA -GENESIS -(DS) -LOCAL FUNDS - READY FOR APPROVAL -7-9-2015 | 90,000.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO523622 | 40,000.00 |
| FY15 -OSSE -DEL - NEW BPA -GENESIS -(DS) -LOCAL FUNDS | 40,000.00 |
| PO526797 | 5,000.00 |
| FY15- OSSE- DEL - (Exercise Option Year One) HCA - GENESIS HEALTH (ES) -LOCAL FUND | 5,000.00 |
| PO528782 | 130,000.00 |
| FY16 -OSSE -DEL -HCA -GENESIS - (DS) -LOCAL FUNDS -READY FOR APPROVAL - 9-28-201 | 130,000.00 |
| GENTLE TOUCH INC | 310,294.59 |
| PO529064 | 310,294.59 |
| DDS/DDA Residential Services - Gentle Touch Fy2016 | 310,294.59 |
| GEOCONCEPTS ENGINEERING, INC. | 216,703.00 |
| PO536010 | 216,703.00 |
| KA0/IPMA/Green Alleys Geotechnical Services | 216,703.00 |
| GEOGRAPHIC SOLUTIONS INC | 963,460.60 |
| PO527375 | 103,376.32 |
| Contract for Web Hosting, ALMIS, TAA Job Spider and VOS Maintenance and Support | 103,376.32 |
| PO534666 | 713,835.00 |
| FY16 VOS Maintenance and Support | 713,835.00 |
| PO534668 | 146,249.28 |
| FY15 - DOES - VOS Maintenance & Support, Web Hosting, ALMIS, & Job Spider | 146,249.28 |
| George Byron Peck | 75,000.00 |
| PO528117 | 75,000.00 |
| George Peck - Duke Ellington Mural Project | 75,000.00 |
| GEORGE MASON UNIVERSITY | 14,030.00 |
| PO525453 | 4,030.00 |
| PD Team Building 2015 - 16 | 4,030.00 |
| PO531846 | 10,000.00 |
| FY16-DMPED-REAL ESTATE-GEORGE MASON RE SEMINAR SERIES | 10,000.00 |
| GEORGE WASHINGTON UNIV HO | 61,646.66 |
| PO515916-V2 | 0.00 |
| FY15-OAG/CSSD-AOP Incentive Program (George Washington University Hospital)-DEOE | 0.00 |
| PO515917-V2 | 8,980.00 |
| FY15-OAG/CSSD/AOP INCENTIVE PROGRAM(George Washington University Hospital)-DI | 8,980.00 |
| PO522833-V2 | 41,666.66 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| HEPRA/FY15/NOGA - GWU Hospital HPP Ebola Supplemental - Tier 1 | 41,666.66 |
| PO532309 | 10,400.00 |
| FY16-OAG/CSSD/AOP INCENTIVE PROGRAM(George Washington University Hospital) - C | 10,400.00 |
| PO532310 | 600.00 |
| FY16-OAG/CSSD-AOP Incentive Program (George Washington University Hospital)- Base | 600.00 |
| GEORGE WASHINGTON UNIVERS | 1,613,992.00 |
| PO507005-V2 | 33,395.00 |
| HLRA - PHARMACY - FY15 -Virtual Center for Pharmaceutical Education | 33,395.00 |
| PO522974-V2 | 74,600.00 |
| FY2015 George Washington University -OCP Training Support-Cohort III | 74,600.00 |
| PO523045 | 153,798.00 |
| Copy of George Washington University - HICAP | 153,798.00 |
| PO523354 | 10,093.00 |
| Graduation Venue- Lisner Auditorium (1518L/SS57L/0409) | 10,093.00 |
| PO523355 | 46,614.00 |
| FY15-CHA-Staff Training The Evaluators' Institute - George Washington University | 46,614.00 |
| PO523885 | 4,550.00 |
| 27th Annual Youth Recognition Ceremony- Booking of GW's Jack Morton Auditorium | 4,550.00 |
| PO524433-V2 | 74,783.00 |
| HLRA - PHARMACY - FY15 - TASK ORDER 3 FDA DRUG APPROVAL | 74,783.00 |
| PO524434-V2 | 60,103.00 |
| HLRA - PHARMACY - FY15 - TASK ORDER 4: Medical MARIJUANA | 60,103.00 |
| PO526177 | 68,272.00 |
| HLRA - PHARMACY - FY15 - Task 5: Medical Marijuana | 68,272.00 |
| PO526892 | 122,000.00 |
| HAHSTA-FY15 Health Policy Academic Partnership - Federal Payment | 122,000.00 |
| PO526952 | 110,000.00 |
| Term Contract - FY15 - OCTO - P1 - CIO Certification Training - Local | 110,000.00 |
| PO527631-V2 | 205,000.00 |
| FY15 - BE0 - DCHR Executive Leadership Program | 205,000.00 |
| PO528399 | 254,575.00 |
| HAHSTA-FY15 GWU-Exercise Option Yr. Academic Partnership HIV DATA Collection and | 254,575.00 |
| PO528502 | 100,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY15 - BE0 - DCHR Certified Public Manager Program | 100,000.00 |
| PO532477-V2 | 60,055.00 |
| HRLA - PHARMACY - FY16 - TASK ORDER 1: Medical MARIJUANA | 60,055.00 |
| PO535374 | 30,000.00 |
| DDS/RSA George Washington University Center for Rehab Counseling Research and Edu | 30,000.00 |
| PO535642 | 63,444.00 |
| HRLA - PHARMACY - FY16 - TASK 4 ORDER : Pharmaceutical Education | 63,444.00 |
| PO535643 | 63,444.00 |
| HRLA - FY16 - TASK 2 ORDER: Care for and Aging Population | 63,444.00 |
| PO535644 | 63,444.00 |
| HRLA - FY16 - TASK 3 ORDER: Prescription Drug Abuse and Prescription Drug Monitoring | 63,444.00 |
| PO536163 | 15,822.00 |
| HAHSTA-FY15 GWU-Exercise Option Yr. Academic Partnership HIV DATA Collection and . | 15,822.00 |
| GEORGIA AVE FAM SUPP COLLABOR | 1,996,012.96 |
| PO506956-V2 | 383,052.00 |
| FY15-JGA-CBTR-08 | 383,052.00 |
| PO522274-V2 | 0.00 |
| FY2015/DBH/C.Y.S.D./DE-OBLIGATION/Begin Option Yr. 1 /Georgia Avenue Family Supp | 0.00 |
| PO524502 | 188,500.00 |
| Georgia Avenue - Project Genesis | 188,500.00 |
| PO529061 | 15,570.00 |
| FY2016/BHA/Georgia Avenue Family Support/ Family Support Services/ End Option Yr. : | 15,570.00 |
| PO532750-V2 | 1,408,890.96 |
| FY16: Georgia Avenue | 1,408,890.96 |
| GEORGIA GRAY | 16,800.00 |
| PO528905 | 16,800.00 |
| FY2016/DBH/BHA/Georgia Gray/Peer Transition Specialist/Vivi Smith | 16,800.00 |
| Georgiana Tsouhlarakis | 6,000.00 |
| PO534291 | 6,000.00 |
| Anna Tsouhlarakis - AFP-01661-2016 | 6,000.00 |
| GEPPETTO CATERING COMPANY INC | 1,190.00 |
| PO525634 | 1,190.00 |
| OSI Geppetto Catering_ New School Opening (River Terrace) Training | 1,190.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| GERALD F. BUSNUK | 1,000.00 |
| PO531196 | 1,000.00 |
| Gerard Busnuk (Blair) Rick Ferrini | 1,000.00 |
| GERALD L. WESTON | 15,000.00 |
| PO508218-V2 | 9,000.00 |
| FLO-FY15-OAPT11976- YRA Vocational Specialist | 9,000.00 |
| PO530873 | 6,000.00 |
| FLO-FY16-OAPT13178 DOC CTF YRA Vocational Specialist | 6,000.00 |
| GERCHA RICHARDS WHITE | 0.00 |
| PO524616-V2 | 0.00 |
| Gercha White (Harper) S.Anderson | 0.00 |
| GERMANNA COMMUNITY COLLEGE | 904.50 |
| PO524547 | 457.50 |
| Germanna Comm. College | 457.50 |
| PO534229 | 447.00 |
| Germanna University | 447.00 |
| Gerry D. Blasingame | 4,200.00 |
| PO524674 | 4,200.00 |
| FY2015/DBH/SEH/GERRY D. BLASINGAME, PSY.D/GRAND ROUNDS/Dr. Boesch | 4,200.00 |
| GERSTEL, INC. | 42,339.00 |
| PO533927 | 42,339.00 |
| FY16 PHL (SHORT) GERSTEL OAPT13674-0 | 42,339.00 |
| Ghuman Inc | 30,000.00 |
| PO534899 | 30,000.00 |
| FY16 Transport DC Expansion Grant - MV-1 Grant - Awardee: Gold Star | 30,000.00 |
| GIANT FOOD, INC. | 26,056.83 |
| PO526870 | 2,306.83 |
| Supply for Meetings and Programs | 2,306.83 |
| PO534177 | 23,750.00 |
| Prepayment Giant Food | 23,750.00 |
| GIARC CONSULTING. LLC | 15,375.00 |
| PO515249-V2 | 3,725.00 |
| Giarc Consulting Craig Thomas/Alicia Cullen Micheal Addo | 3,725.00 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| PO518934-V2 | 3,500.00 |
| Craig Thomas, M.D./Cherlye Du Bose 2014-CA-4210 B/Rick Ferrini | 3,500.00 |
| PO523114-V2 | 0.00 |
| Giarc Consulting-Craig Thomas/Judith Chiostrri 2014-CA-8040 B/Rick Ferrini | 0.00 |
| PO523124-V2 | 3,400.00 |
| Giarc Consulting-Craig Thomas M.D./Leonard Chertoff et. al. 2013-CA-6942 B/Rick Ferri | 3,400.00 |
| PO523538-V2 | 900.00 |
| Giarc Consulting, LLC-Craig Thomas MD,/TreNair Felton 2001-CA-7772 B/James A. Town | 900.00 |
| PO524562-V2 | 0.00 |
| JIMI HOPE SMITH v DC 14-6514 B (GIARC CONSULTING, LLC DR. CRAIG THOMAS (SORIY/ | 0.00 |
| PO532259 | 3,850.00 |
| Giarc Consulting-Dr. Craig Thomas/Emmett Spencer2010-CA-7954 B/James A. Towns | 3,850.00 |
| GIBBS CONTRACTING, INC. | 5,500.00 |
| PO529111 | 5,500.00 |
| FY2016/BHA/GIBBS MOVING SERVICES/DELILAH M. KELLY | 5,500.00 |
| GIESECKE AND DEVRIENT AMERICA | 92,150.00 |
| PO533920 | 92,150.00 |
| Small Purchase - FY16 - OCTO - Card Stock for DC1C - IntraDistrict-Local | 92,150.00 |
| GILARDI AND CO LLC | 62,126.60 |
| PO507774-V2 | 12,610.44 |
| Gilardi & Co. LLC Andrew Saindon/Keith Parsons | 12,610.44 |
| PO515595-V2 | 0.00 |
| Gilardi & Co Option One Andrew Saindon | 0.00 |
| PO518638-V3 | 29,178.10 |
| Gilardi & Co LLC BARNES ANDREW SAINDON | 29,178.10 |
| PO531663 | 20,338.06 |
| Gilardi & Co. LLC | 20,338.06 |
| GILBANE BUILDING CO. | 758,860.00 |
| PO532091 | 758,860.00 |
| Cleveland Park Library - Gilbane Perkins Eastman DC Pre-Construction Early Package Fur | 758,860.00 |
| Gilford Construction Corp | 1,732,250.00 |
| PO523858 | 3,000.00 |
| CW Harris ES Bathroom Renovations (schools) | 3,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO523862 | 4,250.00 |
| CW Harris ES ECE Wing Buildout (schools) | 4,250.00 |
| PO531247 | 625,000.00 |
| CW Harris ES ECE Wing Modernization-Letter Contract Amendment 2 (schools) | 625,000.00 |
| PO531248 | 250,000.00 |
| CW Harris ES ECE Wing Modernization - Operating Intradistrict - Schools | 250,000.00 |
| PO532277 | 850,000.00 |
| CW Harris ES Bathroom Modernization-Amendment 2 to Letter Contract (schools) | 850,000.00 |
| GILL GROUP INCORPORATED | 37,408.80 |
| PO506371-V2 | 37,408.80 |
| RSA FY 15 RSVFP Commerical Equipment Supplier RSVFP | 37,408.80 |
| GILL GROUP, INC. | 90,871.47 |
| PO524147 | 23,585.38 |
| ECED - Tri-Mark Gill/ Family Style Meal Supplies | 23,585.38 |
| PO525929 | 5,266.71 |
| Smallware Supplies for VanNess: School Opening Need | 5,266.71 |
| PO526446 | 61,430.55 |
| Tri-Mark - BIC Bags - Food Services - School Opening Need-Need Today - K.Rechen/R. Jal | 61,430.55 |
| PO533516 | 588.83 |
| ECED - Gill Marketing Co. - Freight Charges for Caterer Bags | 588.83 |
| Girard Street Community | 323,028.00 |
| PO531428 | 323,028.00 |
| FY16-15-GSA-8 Girard Street Senior Apartments 2015-GSA-H | 323,028.00 |
| GISELLE AQUILAR HASS | 153,970.00 |
| PO509246-V2 | 68,970.00 |
| FY2015/BHA/Giselle Hass/DE-OBLIGATION/Psychological Evaluations/Begin Opt. Yr. One | 68,970.00 |
| PO529097 | 85,000.00 |
| FY2016/BHA/Giselle Hass/Psychological Evaluations/Opt. Yr. Two (2)/Patrina Anderson | 85,000.00 |
| GIST FAMILY CATERING | 4,867.50 |
| PO527870 | 4,867.50 |
| DDS Bridging the Gap Employee Event - GIST Caterer | 4,867.50 |
| GLAM STUDIOS, LLC | 47,249.35 |
| PO536024 | 47,249.35 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY16 - DMPED - Great Streets Grant - Glam Hair Studio/London Baily Studio | 47,249.35 |
| G-LAND UNIFORMS INC. | 19,317.40 |
| PO524203 | 273.80 |
| G-LAND UNIFORMS - STUDENT PLACEMENT OFFICE - OYE - SS51 - 1512L | 273.80 |
| PO524204 | 1,746.20 |
| G-LAND UNIFORMS - KETCHAM ES - HCYP - ATTENDANCE - OYE - SS54 - A1515 | 1,746.20 |
| PO524205 | 1,802.80 |
| G-LAND UNIFORMS - STANTON ES - HCYP - ATTENDANCE - OYE - SS54 - A1515 | 1,802.80 |
| PO524206 | 2,484.80 |
| G-LAND UNIFORMS - MINER ES - HCYP - ATTENDANCE - OYE - SS54 - A1515 | 2,484.80 |
| PO524207 | 2,218.80 |
| G-LAND UNIFORMS - PAYNE ES - HCYP - ATTENDANCE - OYE - SS54 - A1515 | 2,218.80 |
| PO524584 | 7,256.00 |
| NAF uniforms | 7,256.00 |
| PO526276 | 3,535.00 |
| NAF (UNIFORMS 7-20-15) | 3,535.00 |
| Glanz Inc. | 7,875.00 |
| PO535175 | 7,875.00 |
| Glanz TV - FY2016 | 7,875.00 |
| GLEN MILLS SCHOOL | 41,038.36 |
| PO524250 | 41,038.36 |
| DYRS - FY2015 - Glen Mills Schools | 41,038.36 |
| GLOBAL CONSULTING, INC. | 392,196.30 |
| PO528404 | 12,596.30 |
| RFK UST REPLACEMENT @ RFK STADIUM | 12,596.30 |
| PO531099 | 9,600.00 |
| FY16 DPW/FMA Global Consulting | 9,600.00 |
| PO533139 | 20,000.00 |
| FY16-FM_EPA CLEAN AIR ACT TITLE V COMPLIANCE @ DC GENERAL POWER PLANT (BLC | 20,000.00 |
| PO533159 | 350,000.00 |
| FY16-FM-Industrial Hygiene Services | 350,000.00 |
| GLOBAL EMERGENCY RESOURCES,LLC | 406,100.00 |
| PO527966-V2 | 249,500.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| HEPRA - FY15- Digital Sandbox Project | 249,500.00 |
| PO531124 | 156,600.00 |
| HEPRA FY15 - UASI/1HCUA4/PATIENT TRACKING - Continuation of Option Year 2 | 156,600.00 |
| GLOBAL ENGINEERING SOLUTIONS | 5,358.00 |
| PO527361 | 5,358.00 |
| DOH Pharmacy Warehouse Expansion - Title II Design Services | 5,358.00 |
| GLOBAL INVESTIGATIVE SERVICES | 0.00 |
| PO522434-V2 | 0.00 |
| FY15 - OYP Investigative Services (Adult Workforce Youth) -WS106362 | 0.00 |
| Global Kids,Inc | 95,852.00 |
| PO534449 | 95,852.00 |
| DOES-CF0-FY16- MYLI Global Education Program | 95,852.00 |
| GLOBAL KNOWLEDGE TRAINING LLC | 69,824.55 |
| PO523357 | 14,995.00 |
| FY15 - DL0 - BOE - IT VOIP Training | 14,995.00 |
| PO525696 | 1,895.25 |
| OCIO - ITIL Toni Lee FY15 | 1,895.25 |
| PO527032 | 2,253.00 |
| Global Knowledge Training Center | 2,253.00 |
| PO527033 | 3,164.13 |
| Global Knowledge Training Center | 3,164.13 |
| PO527046 | 3,130.25 |
| FY15 - DOES-Security+ Certification Boot Camp Training (Steve) | 3,130.25 |
| PO527047 | 1,955.79 |
| FY15 - DOES- Training: Avaya Aura (Ron) | 1,955.79 |
| PO527048 | 3,127.88 |
| FY15 - DOES- ITIL Foundation Training (George, Craig) | 3,127.88 |
| PO527051 | 5,992.50 |
| FY15 - DOES- VMware VSphere Training (Lisa, Keith) | 5,992.50 |
| PO527052 | 7,390.00 |
| FY15 - DOES- Apple Certified training (Michael and JaRone) | 7,390.00 |
| PO527053 | 7,790.00 |
| FY15 - DOES- Filenet Training (Sujin, Kiran, Anjani) | 7,790.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO527149 | 1,705.25 |
| FY15 - DOES-Business Analysis Essentials (Ashley) | 1,705.25 |
| PO533563 | 1,895.25 |
| FY16 - OCIO - ITIL Foundation Training | 1,895.25 |
| PO535421 | 11,685.00 |
| FY16 - DOES - IBM Datacap Taskmaster Training - OIT | 11,685.00 |
| PO535755 | 2,845.25 |
| FY16- OCIO - VOIP Foundation training | 2,845.25 |
| Global Parcel Service, LLC | 31,301.00 |
| PO527660-V2 | 11,169.00 |
| FY15 / OMA / SqBx Package Tracking | 11,169.00 |
| PO532413 | 19,096.00 |
| FY16 / OMA / SQBX Package Tracking | 19,096.00 |
| PO534141 | 1,036.00 |
| FY16 / OMA / Global Parcel Service | 1,036.00 |
| Global Vision Technologies | 588,512.84 |
| PO507149-V4 | 376,983.95 |
| New Enterprise System-Global Vision-FY2015-Option Yr 1 | 376,983.95 |
| PO533556 | 108,856.00 |
| FY16 - Enterprise Database System-Global Vision | 108,856.00 |
| PO534121 | 80,148.16 |
| DYRS - FY 2016 - Global Vision Technologies - FamCare Annual Renewal | 80,148.16 |
| PO534122 | 13,718.73 |
| DYRS- FY2016 - Global Vision Technologies - Senior Programmer& PM/Support/training | 13,718.73 |
| PO535600 | 8,806.00 |
| DYRS - FY 2016 - GVT Professional Services and PM/Support/Training | 8,806.00 |
| GLOBALORIA, LLC | 7,650.00 |
| PO526224 | 1,875.00 |
| NAF AOE AND AOIT Globaloria | 1,875.00 |
| PO526435 | 5,775.00 |
| 0442-0458-0463/Seat Licenses/CTE/VOCEDU15/0409/A. Priest | 5,775.00 |
| GLOBE MANUFACTURING COMPANY | 636,045.05 |
| PO513324-V3 | 332,453.05 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY15 FBO Globe Firefighter Personal Protective Equipment Contract | 332,453.05 |
| PO531728 | 303,592.00 |
| FY2016-FBO-Globe Personal Protective Equipment Contract | 303,592.00 |
| Gloria Palmer | 22,100.00 |
| PO529756 | 22,100.00 |
| FY2016/BHA/Gloria Palmer - Child Associate (J'Wan Giffin) | 22,100.00 |
| GNT GROUP LLC | 509,508.90 |
| PO506899-V2 | 107,000.00 |
| FY15-FM_JANITORIAL SERVICES @ 1899 9TH STREET, NE (OFFICE OF CABLE TELEVISION | 107,000.00 |
| PO521767-V2 | 135,000.00 |
| FY15-FM_JANITORIAL SERVICES @ VARIOUS AREAS | 135,000.00 |
| PO530734 | 100,000.00 |
| FY16-FM_JANITORIAL SERVICES @ RHODE ISLAND AVENUE DMV | 100,000.00 |
| PO530746 | 98,091.00 |
| FY16-FM_JANITORIAL SERVICES @ 2210 ADAMS PLACE (DHS) | 98,091.00 |
| PO531892 | 69,417.90 |
| DMV - 4525 Benning Road IT Equipment/GSA | 69,417.90 |
| GODWIN CORPORATION | 439,472.48 |
| PO506645-V5 | 130,072.48 |
| FY15- OD- Temp. Staff- Registered Nurse for Health Suite | 130,072.48 |
| PO517637-V2 | 244,120.00 |
| FY15- CHA - - Nursing Services - OY2 - Godwin Corporation | 244,120.00 |
| PO531265 | 65,280.00 |
| FY16- CHA - - Nursing Services - OY2 - Godwin Corporation | 65,280.00 |
| GOEL SERVICES, INC. | 1,695,897.72 |
| PO523814 | 43,782.40 |
| Abatement Services to Support FY 15 Summer Stabilization Projects at Francis Stevens | 43,782.40 |
| PO523815 | 10,368.71 |
| Abatement Services to Support FY 15 Summer Stabilization Projects at Logan ES (school | 10,368.71 |
| PO524550 | 6,987.04 |
| Abatement Services to Support FY15 Summer Stabilization Projects at CW Harris ES (sch | 6,987.04 |
| PO524551 | 60,000.00 |
| Abatement Services to Support FY15 Summer Stabilization Projects at Eliot MS (schools' | 60,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO524554 | 38,161.15 |
| Abatement Services to Support FY15 Summer Stabilization Projects at Amidon ES (schoc | 38,161.15 |
| PO526803 | 13,256.85 |
| Abatement Services to Support Floor Replacement Project at Maury ES (schools) | 13,256.85 |
| PO527323 | 11,703.14 |
| Abatement Services to Support FY 15 Summer Stabilization Projects at Logan ES (school | 11,703.14 |
| PO527324 | 163,755.98 |
| Drew ES Abatement Services-DCPS OSI Special Education Program Expansion (schools) | 163,755.98 |
| PO527326 | 75,129.16 |
| Abatement Services to Support FY 15 Stabilization Projects at Francis-Stevens ES (schoo | 75,129.16 |
| PO527329 | 6,167.29 |
| Abatement Services to Support FY 15 Summer Stabilization Projects at CW Harris ES (scl | 6,167.29 |
| PO528005 | 11,586.00 |
| Abatement Services to Support FY 15 Summer Stabilization Project at Eliot MS (schools) | 11,586.00 |
| PO532752 | 275,000.00 |
| FY16-FM-Asbestos/Lead Abatement Services | 275,000.00 |
| PO536083 | 980,000.00 |
| St. Elizabeths- Demo Buildings 119 & 124 | 980,000.00 |
| GOING GREEN TODAY | 40,000.00 |
| PO522522-V2 | 40,000.00 |
| KG0-GoingGreenToday-FY15 | 40,000.00 |
| GOLD SYSTEMS, INC. | 112,000.00 |
| PO526051-V2 | 112,000.00 |
| CPPE - FY15 Electronic Birth, Death and Customer Service Systems Enhancements - Conti | 112,000.00 |
| GOLDBLATT MARTIN POZEN LL | 21,000.00 |
| PO531741 | 21,000.00 |
| TECHNICAL SERVICES - GOLDBLATT MARTIN POZEN | 21,000.00 |
| GOLDEAN GIBBS | 750.00 |
| PO524949 | 750.00 |
| OSSE ESSE_Goldean Gibbs_ PO Request for 21st CCLC Grant Reviewers - Ready for Appr | 750.00 |
| GOLDIE'S 2 LLC | 85,000.00 |
| PO536028 | 85,000.00 |
| FY16 - DMPED - Great Streets Grant - Goldies 2 LLC | 85,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| GOOD FOOD MARKETS LLC | 125,000.00 |
| PO527422 | 125,000.00 |
| Good Food Markets, LLC - FY'15 Healthy Food Retail Program | 125,000.00 |
| GOOD HOPE INSTITUTE | 2,511,456.70 |
| PO506042-V3 | 1,813,443.00 |
| FY '15-APRA-Good Hope (Medication Assisted Therapy(MAT/Methadone)-Helen Jones | 1,813,443.00 |
| PO528834 | 695,000.00 |
| FY 2016-APRA-Good Hope (Medication Assisted Therapy(MAT/Methadone)-Javon Olive | 695,000.00 |
| PO531654 | 3,013.70 |
| FY 2016-APRA-Good Hope (Medication Assisted Therapy(MAT/Methadone)-Javon Olive | 3,013.70 |
| GOODHEART-WILLCOX COMPANY INC | 2,100.52 |
| PO525150 | 207.72 |
| 0463-Wilson Interactive Media Supplies SS59I/1520G/VOCEDU15/S. Webb | 207.72 |
| PO525932 | 1,892.80 |
| TEXTBOOKS/Cardozo Engineering/VOCEDU15/0709/R. Dias | 1,892.80 |
| Goodwill First Inc. | 12,500.00 |
| PO534898 | 12,500.00 |
| FY16 Transport DC Expansion Grant - Rental Assistance for Goodwill First, Inc. (DBA) Tra | 12,500.00 |
| GOODY CLANCY & ASSOCIATES | 151,435.00 |
| PO464449-V2 | 151,435.00 |
| Capital - System-Wide Streetcar Car Barn & Substation Location Study | 151,435.00 |
| GOPAL, INC | 359,820.00 |
| PO534245 | 359,820.00 |
| Emergency Accommodations for TANF-Eligible Families in FY16 | 359,820.00 |
| GORDON-DARBY SYSTEMS, INC. | 120,000.00 |
| PO534398 | 120,000.00 |
| FY2016 VEHICLE INSPECTION HOSTING SERVICES (GORDON DARBY) | 120,000.00 |
| GOTHAMIST, LLC | 11,000.00 |
| PO523599 | 5,000.00 |
| Gothamist LLC - Summer Events Advertisement | 5,000.00 |
| PO527846 | 5,000.00 |
| Gothamist LLC - Art All Night | 5,000.00 |
| PO531894 | 1,000.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| FY16 Honoring MLK Meeting Advertising with DCist.com | 1,000.00 |
| GOTHIC ARCH GREENHOUSES, INC | 1,820.00 |
| PO524222 | 1,820.00 |
| Gothic Arch Greenhouses June 19, 2015 | 1,820.00 |
| GOTTA GO NOW LLC | 6,502.00 |
| PO527873 | 6,502.00 |
| DDS Bridging the Gap-Tent, Chairs and Stage FY15 | 6,502.00 |
| GOVCONNECTION INC | 9,162.39 |
| PO527189 | 642.54 |
| FY15 IT DIVISION SAMSUNG MONITORS (LOWRY) OAPT#12651 | 642.54 |
| PO527421 | 8,519.85 |
| FY15 IT DIVISION (LOWRY) EQUIPMENT OAPT#12651 | 8,519.85 |
| GOVDEALS, INC. | 373,649.34 |
| PO518264-V2 | 225,000.00 |
| SPD FY 15 On-line Auction Services- Option Year 2 Renewal | 225,000.00 |
| PO530678 | 3,274.69 |
| FY15 GovDeals | 3,274.69 |
| PO534547 | 145,374.65 |
| SPD FY 16 On-line Auction Services- Option Year 2 | 145,374.65 |
| GOVERNMENT RETIREMENT-BENEFITS | 11,225.00 |
| PO523444 | 11,225.00 |
| FY15 - BE0 - DCHR GRB Assist | 11,225.00 |
| GOVERNMENT EMPLOYEES INS CO | 3,421.32 |
| PO534146 | 3,421.32 |
| VEHICAL REPAIR | 3,421.32 |
| Government Leasing, LLC | 2,188.80 |
| PO518380-V2 | 729.60 |
| FY15 Gov't Leasing: Copier for Court/Bundy School | 729.60 |
| PO531106 | 1,459.20 |
| FY16 Gov't Leasing: Copier for Court (FMA) | 1,459.20 |
| Government MLO Supplies USA In | 174,000.00 |
| PO531684 | 174,000.00 |
| FY16-DPW Snow - Road Salt (Gov MLO Supplies) | 174,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| GOVERNMENT PRINTING OFFICE (GP) | 497,550.40 |
| PO506295-V2 | 0.00 |
| FY-2015/KT0/DPW/OAS - Government Printing Office (GPO) | 0.00 |
| PO523993 | 12,250.00 |
| GPO - FSET Deposit Account | 12,250.00 |
| PO525138 | 20,000.00 |
| GPO Express - Need By 7/31/15 | 20,000.00 |
| PO525423 | 74,755.40 |
| Summer Mailing for Enrollment Packet - GPO | 74,755.40 |
| PO525959 | 77,375.00 |
| GPO - School Budget - Need By 8/3/15 | 77,375.00 |
| PO526447 | 40,000.00 |
| GPO_Early Stages (Needed ASAP) | 40,000.00 |
| PO526491 | 7,000.00 |
| GPO Printing Needs | 7,000.00 |
| PO526562 | 11,000.00 |
| Government Printing Office (GPO) -BAC6431-81 4045 Funds to Replenich Account For T | 11,000.00 |
| PO526713 | 80,000.00 |
| OHC_FY15 GPO Costs (new RQ in place of withdrawn RQ899503 due to encumbrance ei | 80,000.00 |
| PO527104 | 20,000.00 |
| FY15-DCPS-ODS-School Scorecard Printing | 20,000.00 |
| PO527122 | 145,500.00 |
| Government Printing Office (GPO) - Replenish BAC - 6431-31 for the Office of Family and | 145,500.00 |
| PO528201 | 1,170.00 |
| Government Printing Office - Replenish BAC - 6431-31 for the Office of Family and Publi | 1,170.00 |
| PO529714 | 5,000.00 |
| FY-2016/KT0/DPW/OAS - Government Printing Office (GPO) | 5,000.00 |
| PO532014 | 3,500.00 |
| DYRS - FY 2016 - Performance Metrics Poster | 3,500.00 |
| GOVERNMENT SCIENTIFIC SOURCE | 59,100.00 |
| PO514665-V3 | 50,100.00 |
| Driving under the influence of drug (DUID) methodology and testing. | 50,100.00 |
| PO535106 | 9,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY16 Toxicology Lab testing supplies | 9,000.00 |
| GOVERNORS HIGHWAY SAFETY ASSOC | 4,521.00 |
| PO526187 | 4,521.00 |
| KA0/PPSA/Dues for GHSA for DDOT | 4,521.00 |
| GPG Acquisition, Inc. | 169,309.00 |
| PO521255-V2 | 169,309.00 |
| MLK Community Engagement with GPG | 169,309.00 |
| GRACE AND MERCY HEALTH SERVICE | 0.00 |
| PO516059-V2 | 0.00 |
| close out -- DDS/RSA Grace and Mercy Health Services thru 9/30/15 FY15 | 0.00 |
| PO528951-V2 | 0.00 |
| close out -- DDS/RSA Grace and Mercy Health Services FY16 | 0.00 |
| GRADIENT LENS CORPORATION | 11,030.00 |
| PO523674 | 11,030.00 |
| FY15 - CSS - (Jeffrey Cover) 12675-22 | 11,030.00 |
| GRADUATE SCHOOL | 228,989.40 |
| PO524614 | 1,245.00 |
| Graduate School USDA Training for Vilma Castro | 1,245.00 |
| PO524626-V2 | 0.00 |
| Graduate School USDA Training for Sophie Kamal | 0.00 |
| PO524627 | 1,245.00 |
| Graduate School USDA Training for Priya Jain | 1,245.00 |
| PO526867 | 1,245.00 |
| Graduate School USDA Training for Masooma Hussain | 1,245.00 |
| PO531272 | 4,047.00 |
| Graduate School USA | 4,047.00 |
| PO533966 | 210,265.40 |
| FY 16-CFO NOGA DOES-OWD-ADULT-TRAINING-2015-CW34804-GRADUATE SCHOOL, U | 210,265.40 |
| PO534859 | 10,942.00 |
| AD0-FY16 Training for 20 D.C. Office of the Inspector General Employees in Using Metri | 10,942.00 |
| GRADUATE SCHOOL USDA | 8,219.00 |
| PO514912-V3 | 2,290.00 |
| OTR Compliance Admin FY15 - Graduate School USA Training (PH) | 2,290.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO523525-V2 | 3,585.00 |
| OTR Compliance Admin FY15 - Graduate School USA Training (TR) | 3,585.00 |
| PO524689 | 1,145.00 |
| OTR/ODCFO FY-2015 Request for Training for Natalie Wilson | 1,145.00 |
| PO532380 | 1,199.00 |
| FY 2016 OTR/ODCFO Training Request for Natalie Wilson --- see details enclosed | 1,199.00 |
| GRAHAM STAFFING SERVICES INC | 211,192.50 |
| PO515495-V3 | 43,950.00 |
| FL0-FY15-OAPT11976 Sign Language | 43,950.00 |
| PO526035-V3 | 66,242.50 |
| Sign Language Interpretation Services FY15 II | 66,242.50 |
| PO534441 | 1,000.00 |
| SIGN LANGUAGE - FY'16 | 1,000.00 |
| PO535058 | 100,000.00 |
| Sign Language Interpretation Services | 100,000.00 |
| Grand Cab LLC | 87,500.00 |
| PO530602 | 7,500.00 |
| FY15 Transport DC Expansion Grant - MV-1 Grant for Grand Cab & Alebel F. Jifar | 7,500.00 |
| PO530604 | 2,500.00 |
| FY15 Transport DC Expansion Grant - Rental Assistance Grant for Grand Cab | 2,500.00 |
| PO530605 | 7,500.00 |
| FY15 Transport DC Expansion Grant - MV-1 Grant for Grand Cab | 7,500.00 |
| PO534903 | 40,000.00 |
| FY16 Transport DC Expansion Grant - Rental Assistance Grant for Grand Cab | 40,000.00 |
| PO534904 | 30,000.00 |
| FY16 Transport DC Expansion Grant - MV-1 Grant for Grand Cab | 30,000.00 |
| GRAND GROUND ENTERPRISE | 81,016.64 |
| PO510798-V2 | 1,000.00 |
| Transcription Services for DMV Adjudication Services - FY15 | 1,000.00 |
| PO512704-V3 | 53,950.00 |
| Basic Computer Training | 53,950.00 |
| PO529657-V2 | 11,066.64 |
| Basic Computer Training FY16 | 11,066.64 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO532181 | 15,000.00 |
| FY16 - DL0 - BOE - Renewal of Court Reporting Services - Board Meetings | 15,000.00 |
| GRANICUS, INC. | 84,100.00 |
| PO529117 | 45,000.00 |
| FY16-Streaming Services | 45,000.00 |
| PO532470 | 16,500.00 |
| FY16-Encoder Hardware | 16,500.00 |
| PO533772 | 22,600.00 |
| upgrade to encoders-IT | 22,600.00 |
| GRANTANALYST.COM LLC | 16,207.50 |
| PO510301-V2 | 9,975.00 |
| FY15-DMPED-ZOOMGRANTS-GRANTANALYST | 9,975.00 |
| PO533689 | 6,232.50 |
| FY16-DMPED-GRANTS APPLICATION SYSTEM-ZOOMGRANTS | 6,232.50 |
| GRANTHAM UNIVERSITY | 1,890.00 |
| PO532896 | 1,890.00 |
| Grantham University | 1,890.00 |
| GRANTURK EQUIPMENT COMPANY, IN | 159,724.55 |
| PO505849-V5 | 82,724.55 |
| FY-2015/KTO/DPW/FMA -MAINTENANCE & REPAIR SPECIALIZE EQIPMENT | 82,724.55 |
| PO528298 | 2,000.00 |
| FY2015/KTO/DPW/FMA - Granturk | 2,000.00 |
| PO530779 | 25,000.00 |
| FY16 DPW/FMA Granturk Equipment | 25,000.00 |
| PO530780 | 50,000.00 |
| FY16 DPW/FMA Granturk Equipment | 50,000.00 |
| GRAVES, HORTON, ASKEW & JOHNS | 30,000.00 |
| PO528979 | 30,000.00 |
| FY16-DMPED-IRB-BOND COUNSEL-GRAVES HORTON ASKEW & JOHNS | 30,000.00 |
| GRAYBAR ELECTRIC CO INC | 6,146.52 |
| PO527334-V2 | 6,146.52 |
| Small Purchase - FY15 - OCTO - P1 - Installation Hardware (Smart Cities) - IntraDistrict | 6,146.52 |
| GREAT AMERICAN CORP | 4,783,224.68 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO506639-V4 | 2,483,710.65 |
| Great American Corporation T/A Dutch Mill Catering | 2,483,710.65 |
| PO506689-V3 | 3,751.85 |
| FY2015/DBH/SEH/Great American Corp TA Dutchmill Catering Base Year 10/1/2014-11/ | 3,751.85 |
| PO510006-V7 | 205,059.00 |
| DDS/DDA Dutch Mill FY 2015 | 205,059.00 |
| PO513825-V2 | 4,094.00 |
| FY15_GD0_OGMC_Catering for Title I and III Committee of Practitioners_PLEASE APPRC | 4,094.00 |
| PO523011-V2 | 10,072.75 |
| ECED - Dutch Mill / Catering for August Professional Development Training | 10,072.75 |
| PO523043 | 16,025.00 |
| FY15_OSSE_DOT_Recognition Ceremony_Local - Ready for Approval (WPP) 6/30/15 | 16,025.00 |
| PO523070 | 1,767.50 |
| FY15_GD0_Postsec_Catering Services Summer Transitions Workshops_Federal--PLEASE | 1,767.50 |
| PO523191-V2 | 4,358.00 |
| Food Catering for Summer Assistant Principal PD Days | 4,358.00 |
| PO523209 | 1,220.00 |
| FY15 - OSSE_ESSE-Catering Services - Ready for Approval (WPP) 7/7/15 | 1,220.00 |
| PO523345 | 5,463.00 |
| ECED - Dutch Mill Catering - GLC Training July & August PC Meetings and All Staff Meetin | 5,463.00 |
| PO524072 | 5,038.00 |
| 000-DCPS-Catering/VOCEDU15/0408/I. Wilson | 5,038.00 |
| PO524197 | 1,255.00 |
| IMPACT_ME Catering | 1,255.00 |
| PO524709 | 8,200.00 |
| TE_NTO Catering | 8,200.00 |
| PO524824 | 491.60 |
| DUTCH MILL CATERING - NEW HEIGHTS - HEALTH & WELLNESS - OYE - SS52 - 1513L | 491.60 |
| PO524908 | 5,271.15 |
| ECED - Dutch Mill - Family Engagement Training | 5,271.15 |
| PO525309 | 635.75 |
| ECED - Dutch Mill - September Parent Policy Council | 635.75 |
| PO525707 | 1,179.25 |

| Supplier Name | Sum of PO Spend |
|--|-----------------|
| TL3GRT15 - 1326J - DUTCHMILL - ELBA GARCIA - SS39 - 209 | 1,179.25 |
| PO525716 | 1,658.25 |
| Catering for Departmentalization PD Aug 28 (1518L/SS57L/408) | 1,658.25 |
| PO525871 | 1,850.40 |
| Opening of School - Parent Meetings | 1,850.40 |
| PO525904 | 536.00 |
| The Roosevelt and MacFarland Community Cabinets For Anjali Kulkarni using Title 1- Ve | 536.00 |
| PO525942 | 3,817.50 |
| Chancellor's Address Dutch Mill FY 15 | 3,817.50 |
| PO526057 | 5,030.80 |
| Dutchmill Catering | 5,030.80 |
| PO526170 | 2,379.10 |
| Catering- HCYP PD at Ballou STAY | 2,379.10 |
| PO526444-V2 | 0.00 |
| Dutch Mill/Sept 2015 Training for Bus Mgrs and Related School Personnel - B Hurt - Nee | 0.00 |
| PO528509 | 1,042.50 |
| FY15-Training Support Introductory Meeting SYEP | 1,042.50 |
| PO529547 | 7,773.00 |
| ECED - Dutch Mill Catering - October 9th Professional Development | 7,773.00 |
| PO529550 | 6,129.40 |
| 10/5/15 Need - Catering Services/MCKINLEY/Career Ed/VOCEDU16/0408/M. Epstein | 6,129.40 |
| PO529686 | 9,800.00 |
| 10/8/15 Need - Catering Services/Career Ed/VOCEDU16/0408/M.Epstein | 9,800.00 |
| PO530361-V2 | 7,451.30 |
| FY2016/DBH/SEH/Great American Corp TA/Dutchmills Cartering/Fully Exercise Option Y | 7,451.30 |
| PO530527 | 520.50 |
| ECED - Dutch Mill Catering - October Parent Policy Council Meeting | 520.50 |
| PO530937 | 1,303.00 |
| Catering for Secondary Assistant Principal PD Day | 1,303.00 |
| PO531120 | 5,002.50 |
| Class Act Catering/Title 1/ES/YT | 5,002.50 |
| PO531191-V2 | 0.00 |
| FY16_GD0_Postsec _Catering Services for C3N Meetings_Federal_PLEASE APPROVE_TA | 0.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO531321 | 4,808.75 |
| Dutch Mill Catering (Great American Corporation) Parent Cabinet Meetings | 4,808.75 |
| PO531562 | 5,267.00 |
| FY16_GD0_Postsec_Catering Services for C3N Meetings- Federal Payment DC TAG | 5,267.00 |
| PO531935-V2 | 7,244.00 |
| ECED - Dutch Mill Catering - October and November Parent Policy Council Events | 7,244.00 |
| PO532306 | 1,220.00 |
| FY16_OSSE-ESSE_DutchMillCatering_FedFunds - Ready for Approval (WPP) - M. Niestrat | 1,220.00 |
| PO532315 | 1,883,186.00 |
| Great American Corporation T/A Dutch Mill Catering | 1,883,186.00 |
| PO532396 | 6,750.00 |
| Catering for SY15-16 Elementary Cluster Meetings (1518L/SS57L/408) | 6,750.00 |
| PO533185 | 577.80 |
| ECED- Dutch Mill- NHSA Meeting December 9th | 577.80 |
| PO533370 | 3,240.00 |
| Catering for Secondary Cluster Meetings | 3,240.00 |
| PO533486-V2 | 7,890.20 |
| ECED - Dutch Mill- December 4th Professional Development Day | 7,890.20 |
| PO533559 | 1,079.90 |
| FY16- CR0-Green Building Division Summit | 1,079.90 |
| PO533649 | 4,055.00 |
| Catering for SY15-16 RTI PD (1518L/SS57L/408) | 4,055.00 |
| PO533681 | 26,892.58 |
| FY2016/DBH/SEH/Great American Corp TA/Dutchmills Cartering/Option Year Two 11/16 | 26,892.58 |
| PO534015 | 1,576.25 |
| FY16-ESSE-Title I Part A-CoP-Catering Services - Ready for Approval (WPP) 11/23/15 - M | 1,576.25 |
| PO534376 | 3,625.00 |
| Dutch Mill - OCOO Institute Training - 12/4/15 - Urgent Need - J. Johnson | 3,625.00 |
| PO534377 | 3,625.00 |
| Dutch Mill - OCOO Institute Training - Feb 2nd - J. Johnson | 3,625.00 |
| PO534447 | 3,500.00 |
| FY16-CR0-Agency Team Training and Award Meeting (OD) | 3,500.00 |
| PO534739 | 300.85 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY16 - OSSE - ESSE -Great American Corporation - Dutch Mill - Federal Funds - READY FC | 300.85 |
| PO535213 | 4,000.00 |
| FY16-DMPED-CATERING SERVICES-WIC-GREAT AMERICAN CORP-DUTCHMILL | 4,000.00 |
| PO536116 | 2,499.60 |
| FY16 - OSSE -DEL - CATERING SERVICES - FEDERAL FUNDS OK - CMWT | 2,499.60 |
| GREAT MINDS | 10,400.00 |
| PO536156 | 10,400.00 |
| FY16 OTL STEM Great Minds PD | 10,400.00 |
| GREATER HEIGHTS REMODELERS,INC | 51,513.50 |
| PO535323-V2 | 40,870.50 |
| Greater Heights Remodelers, Inc. | 40,870.50 |
| PO536052 | 10,643.00 |
| Greater Heights Remodelers | 10,643.00 |
| Greater Wash Reg Clean Cities | 102,000.00 |
| PO535774 | 102,000.00 |
| KG0-GreeningtheFleetGrant-FY16 | 102,000.00 |
| GREATER WASH URBAN LEAGUE | 18,215,779.07 |
| PO515126-V2 | 478,010.41 |
| KG0-GWULGRANTAWARD-LIHEAP-AMENDMENT 1-FY15 | 478,010.41 |
| PO529372 | 5,900,000.00 |
| HAHSTA FY16 NOGA to Grant # 16Z303 Greater Washington Urban League (HOPWA) | 5,900,000.00 |
| PO530567 | 1,666,152.85 |
| HAHSTA FY16 NOGA to Grant # 16Z302 Greater Washington Urban League (HOPWA) | 1,666,152.85 |
| PO532911 | 620,000.00 |
| Emergency Rental Assistance Program (ERAP) Grant for FY16 for Greater Washington U | 620,000.00 |
| PO533109 | 5,000,000.00 |
| HPAP CDBG 2016 (LOANS) | 5,000,000.00 |
| PO533499 | 960,000.00 |
| EAHP2016 | 960,000.00 |
| PO533500-V2 | 3,434,150.81 |
| HPAP APPR 2016 | 3,434,150.81 |
| PO534731 | 157,465.00 |
| HAHSTA FY16 NOGA to Greater Washington Urban League 16Z303 (Bridges) | 157,465.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| GREATER WASHINGTON HISPANIC | 205,000.00 |
| PO526647 | 15,000.00 |
| OLA/2015/69 (NOGA) Greater Washington Hispanic Chamber of Commerce Foundation | 15,000.00 |
| PO531001 | 10,000.00 |
| DCOHR FY16 Collaboration Efforts -Greater Washington Hispanic Chamber of Commerce | 10,000.00 |
| PO536076 | 180,000.00 |
| IDIS#C2253-Greater Washington Hispanic Chamber of Commerce | 180,000.00 |
| GREEN DOOR ADVISORS, LLC | 114,326.00 |
| PO530738 | 114,326.00 |
| Green Door Advisors & FY2016 | 114,326.00 |
| GREEN DOOR INC | 3,660,713.16 |
| PO506395-V4 | 0.00 |
| DDS/RSA GREEN DOOR, SE, OY4 - 10/1/14-6/30/15 FY2015 | 0.00 |
| PO507213-V5 | 1,431,900.00 |
| *FY2015/BHA/Green Door/MHRS/BASE/Venida Hamilton/SC | 1,431,900.00 |
| PO520021-V2 | 150,053.35 |
| FY2015/DBH/MHA/Consumer Focused Activity Center/Vivi Smith | 150,053.35 |
| PO521421-V2 | 136,809.00 |
| FY15 NOGA Green Door (Health Buddies)- Jennifer Mumford | 136,809.00 |
| PO528691 | 93,038.00 |
| FY15 NOGA Health Home Grant - Green Door- Oscar Morgan | 93,038.00 |
| PO529030 | 176,138.69 |
| FY2016/DBH/MHA/Consumer Focused Activity Center/Vivi Smith | 176,138.69 |
| PO529055 | 45,965.79 |
| *FY2016/BHA/MHRS/13 DAYS/Green Door/Venida Hamilton/SC | 45,965.79 |
| PO529276 | 70,000.00 |
| DDS/RSA GREEN DOOR, EB, -- FY2016 | 70,000.00 |
| PO529498 | 211,680.00 |
| *FY2016/BHA/Green Door/SIL/OY1/POP 10/1/15 to 5/12/16/Brandi Gladden/SC | 211,680.00 |
| PO531064 | 1,315,128.33 |
| *FY2016/BHA/MHRS/OY1/POP 10/14/15 to 10/13/2016/Green Door/Venida Hamilton/ | 1,315,128.33 |
| PO531544 | 30,000.00 |
| DDS/RSA GREEN DOOR, SE, - FY2016 | 30,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| GREENLAWN CEMETERY INC. | 87,000.00 |
| PO506192-V4 | 47,000.00 |
| HRLA - FY15 BCH - DEAD ANIMAL PICK UP | 47,000.00 |
| PO535209 | 40,000.00 |
| HCRLA - FY16 - DEAD ANIMAL PICK UP | 40,000.00 |
| GREENSCAPE ENVIRONMENTAL | 40,900.00 |
| PO522913 | 20,600.00 |
| FY 2015/BHA/General Facility Maintenance Svcs/DELILAH M. KELLY | 20,600.00 |
| PO529067 | 10,000.00 |
| FY2016/SEH/Greenscape Environmental/Green Roof/Oct.1 2015-June 12 2016 /Ron Johr | 10,000.00 |
| PO530154-V2 | 10,300.00 |
| FY 2016/BHA/GREENSCAPE ENVIRONMENTAL SERVICES/GENERAL FACILITY MAINTENAN | 10,300.00 |
| Greenspace NCR Inc | 325,000.00 |
| PO509352-V3 | 215,000.00 |
| KGO-DCSmarterBusinessChallenge-Project#4-FY15 | 215,000.00 |
| PO532170-V2 | 110,000.00 |
| KGO FY16 Smarter DC Challenge - Greenspace NCR | 110,000.00 |
| GREENWOOD PUBLISHING GROUP INC | 26,965.45 |
| PO509954-V2 | 0.00 |
| Heineman Professional Development Materials | 0.00 |
| PO522644-V2 | 0.00 |
| Benchmark Assessment (15) | 0.00 |
| PO524576 | 5,816.35 |
| Professional Development Resources - Heinemann (Title II) | 5,816.35 |
| PO525042 | 2,888.50 |
| SCHOOL OPENING NEED - LAD - PO NEED BY 8-7-15 - TL3ICY15 - DEBBY E. GARCIA - SS39 | 2,888.50 |
| PO525313 | 1,303.55 |
| Teachers Professional Development on Common Core | 1,303.55 |
| PO526274 | 1,501.50 |
| Lucy Calkins Unit of Study for Writing | 1,501.50 |
| PO527892 | 217.80 |
| TL3GRT15 - 1326J - GREENWOOD PUBLISHING - E. GARCIA - SS39I 0 204 | 217.80 |
| PO535241 | 3,242.75 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Literacy Intervention (LLI) Blue System | 3,242.75 |
| PO535472 | 11,995.00 |
| Heinemann-Leveled Literacy for Library | 11,995.00 |
| Gretchen VanWormer | 5,000.00 |
| PO534961 | 5,000.00 |
| Gretchen VanWormer - AFP-01697-2016 | 5,000.00 |
| GROTH MUSIC COMPANY | 4,903.16 |
| PO530442 | 1,073.71 |
| Music Supplies | 1,073.71 |
| PO535030 | 2,225.38 |
| Groth Music - Mr. Hoffman | 2,225.38 |
| PO535371 | 1,604.07 |
| Groth Music - Ms. Pergerson | 1,604.07 |
| Ground Penetrating Radar Sys | 2,900.00 |
| PO524439 | 2,100.00 |
| Langdon Park Youth Garden (DPR) | 2,100.00 |
| PO532955 | 800.00 |
| Fort Davis Recreation Center and Park (DPR) | 800.00 |
| Grow Up Grow Out | 9,950.00 |
| PO525875 | 9,950.00 |
| DYRS - FY2015 - Gang Intervention and Prevention Program and Training | 9,950.00 |
| GRUBBS PHARMACY OF DC, INC. | 25,000.00 |
| PO529231 | 25,000.00 |
| DOH - HAHSTA - TB Control - FY16 - Pharmaceutical Services | 25,000.00 |
| G-SIDA GENERAL SERVICES | 1,073,448.76 |
| PO514658-V4 | 147,719.80 |
| FY 15 - FM - Janitorial Services | 147,719.80 |
| PO519970-V2 | 232,556.20 |
| DYRS- FY 2015 - Janitorial Services - YSC (Option Year 1) - De-obligated | 232,556.20 |
| PO521683-V2 | 19,044.00 |
| DYRS-FY2015 - Janitorial Services (NB) - Forward to Kim Gray(DGS)- De-Obligated | 19,044.00 |
| PO524065 | 92,940.00 |
| DYRS - FY 2015 - Janitorial Services (New Beginnings) - Forward to Kim Gray | 92,940.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO530586 | 7,637.76 |
| FY16-FM_JANITORIAL SERVICES @ SE TENNIS AND LEARNING CENTER | 7,637.76 |
| PO531461 | 100,000.00 |
| FY16-FM_ON-CALL GROUNDS MAINTENANCE SERVICES @ VARIOUS DGS LOCATIONS | 100,000.00 |
| PO532329 | 99,888.00 |
| FY16-FM-Janitorial Services - SE Tennis and Learning Center | 99,888.00 |
| PO535708 | 218,820.00 |
| DYRS - FY2016 - Janitorial Services (New Beginnings) | 218,820.00 |
| PO535967 | 154,843.00 |
| DYRS - FY2016 - Janitorial Services (YSC) | 154,843.00 |
| GSN DEVELOPMENT LLC | 4,484.48 |
| PO528638 | 1,242.00 |
| DREW ES FFE INSTALLATION/LOGISTICS - OPERATING - SCHOOLS | 1,242.00 |
| PO528643 | 1,242.00 |
| TURNER ES FFE INSTALLATION/LOGISTICS - OPERATING - SCHOOLS | 1,242.00 |
| PO528645 | 2,000.48 |
| CW HARRIS FFE INSTALLATION/LOGISTICS - OPERATING - SCHOOLS | 2,000.48 |
| GSTDC 72 Owner LLC | 5,400.00 |
| PO525076-V2 | 2,900.00 |
| Tier Riet Management | 2,900.00 |
| PO534262 | 2,500.00 |
| TeirReit (2016) | 2,500.00 |
| GTECH CORPORATION | 213,145.59 |
| PO511796-V2 | 213,145.59 |
| FY'15 -- DCLB -- DEOBLIGATION FOR FY' 15 - Printing of Instant Tickets -- GTech | 213,145.59 |
| GTS AUTO SERVICE, INC. | 236,708.57 |
| PO505976-V4 | 108,908.57 |
| FY15 DPW/FMA GTS Auto Services | 108,908.57 |
| PO527650-V2 | 2,800.00 |
| FY15-DMPED-OPERATIONS-AUTO REPAIRS-GTS AUTO SERVICE | 2,800.00 |
| PO529084 | 125,000.00 |
| FY16 DPW/FMA GTS Auto | 125,000.00 |
| GUITAR CENTER INC | 35,795.90 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO524848 | 35,795.90 |
| FY15 OTL InnerCore MSP01 | 35,795.90 |
| H & S BAKERY, INC. | 60,000.00 |
| PO535134 | 60,000.00 |
| DYRS-FY16-Bread for Youth Meals at YSC & NB | 60,000.00 |
| H STREET COMMUNITY DEVELO | 1,000,000.00 |
| PO523819 | 500,000.00 |
| FY15 DBH Funds 14-DBH4th-10 2321 4th Street NE LLC 2014-DBH4th-M | 500,000.00 |
| PO535962 | 500,000.00 |
| FY16 DBH Funds 14-DBH4th-10 2321 4th Street NE LLC 2014-DBH4th-M | 500,000.00 |
| H STREET MAIN STREET INC. | 507,119.00 |
| PO522870 | 5,000.00 |
| FY 15 - DCLB Community Sponsorship [H Street Festival] | 5,000.00 |
| PO523144 | 76,338.00 |
| H Street Main Street | 76,338.00 |
| PO527860-V2 | 48,781.00 |
| H Street, NE Main Street, Art All Night | 48,781.00 |
| PO530699 | 126,000.00 |
| H Street Main Street - FY'16 Clean Team Program | 126,000.00 |
| PO530865 | 125,000.00 |
| H Street Main Street - FY'16 Programmatic Funds | 125,000.00 |
| PO530866 | 126,000.00 |
| H Street Main Street - FY'16 Bladensburg Road Clean Team Program | 126,000.00 |
| HACKETT'S FUNERAL CHAPEL INC | 15,000.00 |
| PO531003 | 15,000.00 |
| Hackett Funeral Chapel | 15,000.00 |
| HAGUE QUALITY WATER OF MD. INC | 3,312.00 |
| PO530849 | 3,312.00 |
| DMV-KVO-FY2016 Water Filtration | 3,312.00 |
| HAINES AND COMPANY INC | 4,682.50 |
| PO529949 | 2,077.50 |
| Haines & Company FY 2016 | 2,077.50 |
| PO534787 | 2,605.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Haines & Company - Criss Cross Service | 2,605.00 |
| HAISLIP CORPORATION | 72,000.00 |
| PO506934-V5 | 37,000.00 |
| FY-2015/KT0/DPW/OAS - MAINTENANCE & REPAIR FIRE ALARM SYSTEM | 37,000.00 |
| PO529416 | 35,000.00 |
| FY-2016/KT0/DPW/OAS - Maintenance & Repair Fire Alarm System | 35,000.00 |
| HALES CREATIVE SOLUTIONS, LLC | 51,287.50 |
| PO523242 | 4,987.50 |
| FY15 OTL InnerCore Hales | 4,987.50 |
| PO525451 | 3,400.00 |
| Parent/Community Engagement Totes& T's | 3,400.00 |
| PO533639 | 42,900.00 |
| Renewal - FY16 - OCTO - Resident Engagment and Community Outreach Provider - Loca | 42,900.00 |
| HAL-HEN CO., INC. | 1,116.31 |
| PO525326 | 1,116.31 |
| Hal-Hen_Related Services | 1,116.31 |
| Hamilton-Ryker IT Solutions | 3,706.30 |
| PO536130 | 3,706.30 |
| FY16 Disaster Recovery Backup Server Maintenance | 3,706.30 |
| HANDWRITING WITHOUT TEARS, INC | 2,784.00 |
| PO526335 | 2,784.00 |
| Media Center-Keyboarding | 2,784.00 |
| HANOVER INDUSTRIES, INC | 372,550.00 |
| PO518336-V2 | 50,000.00 |
| DE-OBLIGATION FLO-FY15-OPAT11976- Juvenile Social Worker | 50,000.00 |
| PO520487-V3 | 173,000.00 |
| DOH - HAHSTA - TB Control - FY15 - Clinical Services (Human Care Agreement) | 173,000.00 |
| PO530628 | 79,550.00 |
| FLO-FY16-OAPT13178 Juvenile Social Worker (CTF) | 79,550.00 |
| PO531259-V2 | 70,000.00 |
| DOH - HAHSTA - TB Control - FY16 - Clinical Services (Human Care Agreement) | 70,000.00 |
| HARLEM HIP-HOP TOURS LLC | 55,338.00 |
| PO523308 | 17,752.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Middle School Initiative/Kramer MS/Harlem Tours | 17,752.00 |
| PO524694 | 14,786.00 |
| HIP HOP TOURS 2 | 14,786.00 |
| PO534436-V2 | 22,800.00 |
| Middle School Field Trip to New York | 22,800.00 |
| HARRIS MACKESSY AND BRENNAN INC | 14,356.50 |
| PO530891 | 14,356.50 |
| Competition Exempt - FY16 - OCTO - Rightfax Server Maintenance - O'Type | 14,356.50 |
| HARRISON MALDONADO ASSOCIATES | 345,184.03 |
| PO506836-V2 | 18,000.00 |
| TRANSLATION - HARRISON, MALDONADO ASSOCIATES | 18,000.00 |
| PO523728 | 41,293.48 |
| FY15-FA0-MCSAP Public Outreach Campaign | 41,293.48 |
| PO524791 | 2,003.37 |
| FY2015 Translation Services for the Labor Standards Bureau office of Wage-Hour | 2,003.37 |
| PO525346 | 69,999.22 |
| CHA-FY15-WIC Outreach Campaign | 69,999.22 |
| PO528156-V2 | 188,887.96 |
| Branding & Marketing Support | 188,887.96 |
| PO530880 | 25,000.00 |
| TRANSLATION - HARRISON, MALDONADO ASSOCIATES | 25,000.00 |
| Harry Jackson Peyton | 204,000.00 |
| PO529569 | 204,000.00 |
| FY2016/DBH/Harry J. Peyton/Psychological Evaluations/Option Yr. Two (2) Patrina Ande | 204,000.00 |
| HART INTERCIVIC, INC. | 0.00 |
| PO506188-V2 | 0.00 |
| FY 2015 - DLO-BOE-Hart ePollbook On site Technical Support for Nov General Election | 0.00 |
| HARTMAN-COX ARCHITECTS LLP | 277,000.00 |
| PO520900 | 89,600.00 |
| Lafayette ES Modernization (schools) | 89,600.00 |
| PO522881-V2 | 187,400.00 |
| New Archive - Architectural Services | 187,400.00 |
| HARVARD BUSINESS SCHOOL PUBL C | 0.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO526655-V2 | 0.00 |
| Havard Extension School | 0.00 |
| HASLER MAILING SYSTEMS INC | 20,000.00 |
| PO528773 | 20,000.00 |
| FY-2016/KTO/DPW/OAS - Postage for Mail Meter | 20,000.00 |
| Hawkeyes Towing & Trucking | 7,800.00 |
| PO532773 | 7,800.00 |
| FY16/DPW/Snow/Contract Plow/Hawkeye Trucking/1 owner plow | 7,800.00 |
| HAYDEN-MCNEIL, LLC | 2,004.80 |
| PO525089 | 35.80 |
| 0457-Eastern Biomedical Supplies SS59I/1520G/VOCEDU15/S. Webb | 35.80 |
| PO525455 | 1,969.00 |
| PLTW Journals/Wilson Biomed/VOCEDU15/0210/S. Webb | 1,969.00 |
| HBP INC | 67,500.00 |
| PO518542-V2 | 7,500.00 |
| KA0/FY15 PSRA/PERMIT CENTER/Emergency No Parking Signs | 7,500.00 |
| PO526830 | 20,000.00 |
| FY15/PSRA/PERMIT CENTER/EMERGENCY NO PARKING SIGNS | 20,000.00 |
| PO526831 | 40,000.00 |
| Copy of FY15/PSRA/Permit Center/Emergency No Parking Signs | 40,000.00 |
| HCL AMERICA, INC. | 798,806.00 |
| PO523589 | 68,000.00 |
| HBX-FY15 DIMS Support and Upgrade Services-OY1 (Cost Allocated HBX/DHS) | 68,000.00 |
| PO524310-V2 | 612,000.00 |
| DHS/HBC DCAS FY15 Document Image Management Systems (HCL) Cost allocated | 612,000.00 |
| PO531150 | 96,000.00 |
| FY16 - DOES - HCL Filent/Core | 96,000.00 |
| PO531859 | 16,066.00 |
| FY16 - DOES - HCL (ICIS-OWC) | 16,066.00 |
| PO535961 | 6,740.00 |
| HBX-FY16 DIMS Support and Upgrade Services-OY1 (Cost Allocated HBX/DHS) | 6,740.00 |
| HDR ENGINEERING INC. | 12,344,589.33 |
| PO378157-V4 | 10,346,021.95 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Streetcar - H Street/Benning Task Order 020 | 10,346,021.95 |
| PO527823 | 1,998,567.38 |
| KA0/PTSA/DCStreetcar/H&Benning/HDR-TO-36 O&M Support | 1,998,567.38 |
| HEALTH & SAFETY INFO. CORP. | 20,000.00 |
| PO521639-V2 | 20,000.00 |
| Book: It's a Disaster | 20,000.00 |
| HEALTH IT 2 BUSINESS SOLUTIONS | 2,459,955.50 |
| PO513291-V3 | 449,000.00 |
| FY 2015 Office of The Director; Health IT 2 Business Solution | 449,000.00 |
| PO522661-V2 | 583,292.00 |
| FY15 - P1 - OCTO - Temporary Personnel - IntraDistrict | 583,292.00 |
| PO526968 | 110,192.25 |
| FY15 - P1 - OCTO - Temporary Personnel - IntraDistrict | 110,192.25 |
| PO527257 | 299,991.75 |
| FY15 - P1 - OCTO - Temporary Personnel - IntraDistrict/Local | 299,991.75 |
| PO528634 | 314,229.50 |
| FY15 - P1 - OCTO - Temporary Personnel - IntraDistrict/Local | 314,229.50 |
| PO532344 | 633,250.00 |
| Base Year - FY16 - OCTO - Temporary Personnel - IntraDistrict | 633,250.00 |
| PO532734 | 70,000.00 |
| FY 2016 Office of The Director; Health IT 2 Business Solution | 70,000.00 |
| HEALTH MANAGEMENT ASSOCIATES | 156,561.00 |
| PO535999 | 78,280.50 |
| FY2016/BHA/Health Management Associates / Health Homes/Oscar Morgan | 78,280.50 |
| PO536000 | 78,280.50 |
| FY2016/BHA/Health Management Associates / Health Homes/Oscar Morgan | 78,280.50 |
| HEALTH MANAGEMENT SYSTEMS INC. | 992,000.00 |
| PO530365 | 56,000.00 |
| FY16 Third Party Liability (TPL) HMS DHCF HCOA 10/01/15-10/21/15 | 56,000.00 |
| PO531499 | 936,000.00 |
| FY16 Third Party Liability (TPL) HMS DHCF HCOA 10/22/15-09/30/16 | 936,000.00 |
| HEALTH SERVICE FOR CHILDREN | 27,000.00 |
| PO509830-V2 | 0.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| Deobligation FY15 Health Service for Children with Special Needs | 0.00 |
| PO535386 | 27,000.00 |
| FY16-OSTP-HSCSN-Professional Services-0738-ZZ121 | 27,000.00 |
| HEALTHHIV | 35,428.05 |
| PO512591-V3 | 35,428.05 |
| HBX-FY15 In-Person Assister Grantee-Health HIV - Deobligate Funds | 35,428.05 |
| HEALTHLINE SYSTEMS, INC. | 20,756.00 |
| PO517176-V3 | 8,518.00 |
| FY2015/DBH/SEH/HEALTHLINE SYSTEM INC./CREDENTIALING SERVICES/DOA thru 9/30/ | 8,518.00 |
| PO527769 | 1,458.00 |
| FY2015/MHSD/CREDENTIALS ON LINE-HEALTHIINE SYSTEMS INC/GILLIAN DANIELS | 1,458.00 |
| PO530139 | 1,300.00 |
| FY2016/MHSD/CREDENTIALS ON LINE-HEALTHLINE SYSTEMS INC.-VERIFICATION SERVIC | 1,300.00 |
| PO534706 | 9,480.00 |
| FY2016/DBH/SEH/MEDICAL AFFAIRS/HEALTHLINE SYSTEM/DR. ARONS/9/30/2016 | 9,480.00 |
| HEALTHWRITE TRAINING ACADEMY | 29,355.00 |
| PO524661 | 2,805.00 |
| FY15-CFO-HCA- Training (ITA) | 2,805.00 |
| PO524666 | 2,505.00 |
| FY15-CFO-HCA- Training (ITA) | 2,505.00 |
| PO525662 | 2,505.00 |
| FY15-CFO-HCA- Training (ITA) | 2,505.00 |
| PO526958-V2 | 0.00 |
| Deobligation of funds FY15-CFO-HCA- Training (ITA) | 0.00 |
| PO527458 | 2,805.00 |
| FY15-CFO-HCA- Training (ITA) | 2,805.00 |
| PO527799 | 2,805.00 |
| FY15-CFO-HCA- Training (ITA) | 2,805.00 |
| PO531116 | 2,805.00 |
| FY16 - HCA - Task Order for Zayani Sims | 2,805.00 |
| PO531195 | 2,805.00 |
| FY16 - HCA Task Order for Hirut Meshesha | 2,805.00 |
| PO531342 | 2,505.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| FY16 - HCA - Task Order for Kennetha Johnson | 2,505.00 |
| PO533017 | 2,805.00 |
| FY16 - HCA - Task Order for Terecia Daughtry | 2,805.00 |
| PO533401 | 2,505.00 |
| FY16 - HCA - Task Order for Marilyn Hamer | 2,505.00 |
| PO533427 | 2,505.00 |
| FY16 - HCA - Task Order for Shamika Tabbs | 2,505.00 |
| HEALTHY BABIES PROJECT, INC. | 116,334.00 |
| PO534388 | 100,000.00 |
| FY16 PESP Grant - Healthy Babies Project | 100,000.00 |
| PO534475 | 16,334.00 |
| FY16 Healthy Babies IV-E PESP | 16,334.00 |
| HEALTHY FAM./THRIVING COMM. | 13,266.00 |
| PO529157 | 13,266.00 |
| FY2016/BHA/Healthy Families Thriving Community/ C.F.T. & Flexible Funding Services/ (| 13,266.00 |
| HEALTHY FAMILIES | 67,803.75 |
| PO524974 | 6,615.00 |
| HFTC Credentialing Training Program | 6,615.00 |
| PO534456 | 61,188.75 |
| HFTC Credentialing Training Program | 61,188.75 |
| HEARTLAND PAYMENT SYSTEMS INC | 69,080.63 |
| PO531938 | 63,862.00 |
| Annual Payment Services Software Renewal: Heartland FY 16 Need | 63,862.00 |
| PO534803 | 5,218.63 |
| Pin Pad Qty 15 for OFNS | 5,218.63 |
| Helen Zughaib | 5,000.00 |
| PO534768 | 5,000.00 |
| Helen Zughaib - AFP-01698-2016 | 5,000.00 |
| HELLMUTH, OBATA&KASSABAUM | 10,000.00 |
| PO535310 | 10,000.00 |
| OPIF 11981 FRO FY16 DFS Architectural Reconfiguration of DFS Floor Plan - HOK | 10,000.00 |
| HELMETS R US | 4,625.00 |
| PO526031 | 4,625.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY15 OTL InnerCore Helmets CS2.0 | 4,625.00 |
| Heloisa Escudero | 360.00 |
| PO528060 | 360.00 |
| Heloisa Escudero - Art All Night | 360.00 |
| HELP UNLIMITED TEMPS, INC | 3,672.00 |
| PO532402 | 3,672.00 |
| FY'16 -- DCLB -- Temporary Staffing for Marketing Division | 3,672.00 |
| HELPING HANDS ADULT DAY SVCS. | 23,188.00 |
| PO505508-V4 | 21,000.00 |
| DDS/DDA Supplemental RN for Day Hab Oct Helping Hands Adult Day FY15 | 21,000.00 |
| PO533241 | 2,188.00 |
| DDS/DDA Supplemental RN for Day Hab Oct Helping Hands Adult Day FY16 | 2,188.00 |
| HENA KHAN | 100.00 |
| PO526876 | 100.00 |
| 2015 Summer Reading Super Readers Author and Illustrators Luncheon - Hena Khan | 100.00 |
| HENRY M SWEENEY COMPANY | 100,000.00 |
| PO528274 | 100,000.00 |
| FY15-FM_BOILER MAINTENANCE AND SUPPLIES @ VARIOUS FACILITIES | 100,000.00 |
| HENRY SCHEIN, INC. | 62,876.45 |
| PO525653 | 40,876.45 |
| Henry Schein Supplies for Athletic Trainers | 40,876.45 |
| PO534719 | 11,000.00 |
| FY16-CANINE SUPPLIES-MEDICAL SUPPLIES | 11,000.00 |
| PO535084 | 11,000.00 |
| FY16 CANINE SUPPLIES- PARASITE MEDICATION (HEARTWORM, FLEA AND TICK PREVEN | 11,000.00 |
| HERBERT ST. CLAIR | 30,600.00 |
| PO506279-V2 | 14,600.00 |
| Herbert St.Clair FY15 | 14,600.00 |
| PO531734 | 16,000.00 |
| Herbert St.Clair | 16,000.00 |
| HERMAN MILLER INC | 29,055.06 |
| PO524728-V2 | 0.00 |
| FURNITURE FOR ANACOSTIA LIBRARY | 0.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO525491 | 4,474.80 |
| FURNITURE FOR PARKLANDS- TURNER LIBRARY | 4,474.80 |
| PO525731 | 1,348.80 |
| FURNITURE FOR ANACOSTIA LIBRARY | 1,348.80 |
| PO525836 | 7,200.68 |
| FURNITURE FOR DEANWOOD, SOUTHWEST & TAKOMA PARK LIBRARIES | 7,200.68 |
| PO525837 | 2,998.22 |
| FURNITURE FOR FRANCIS GREGORY & MOUNT PLEASANT LIBRARIES | 2,998.22 |
| PO526056 | 928.80 |
| FURNITURE FOR CHEVY CHASE & TAKOMA PARK LIBRARIES | 928.80 |
| PO535496 | 818.11 |
| Herman Miller Aeron Stool for MLK | 818.11 |
| PO535502 | 1,486.22 |
| Herman Miller Aeron Stools for DEA | 1,486.22 |
| PO535506 | 2,154.33 |
| Herman Miller Aeron Stools | 2,154.33 |
| PO535510 | 3,718.40 |
| Herman Miller | 3,718.40 |
| PO535512 | 3,926.70 |
| Herman Miller Aeron Stools and Aeron Chairs | 3,926.70 |
| HERO K12, LLC | 15,743.00 |
| PO524226 | 1,497.00 |
| Hero Tracking Sytem- Additional Printers | 1,497.00 |
| PO525056 | 4,719.00 |
| HERO - Advanced funding | 4,719.00 |
| PO528589 | 4,398.00 |
| Kelly Miller- Hero Incident Tracking Services- 12-month Subscription | 4,398.00 |
| PO532450 | 3,535.00 |
| HERO | 3,535.00 |
| PO534220 | 1,594.00 |
| Hero Tracking Sytem- Additional items | 1,594.00 |
| HERTZ EQUIPMENT RENTAL CORP | 262,710.00 |
| PO532995 | 5,550.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FLO-FY16-OAPT13178 Crew Cab Equipment | 5,550.00 |
| PO533189 | 241,160.00 |
| FY16/DPW/Snow/Hertz Rental | 241,160.00 |
| PO534554 | 16,000.00 |
| Hertz rental vehicles for ATEU operations | 16,000.00 |
| HERTZBERG NEW METHOD INC | 2,919.84 |
| PO523093 | 2,045.04 |
| ELA 7 | 2,045.04 |
| PO533572 | 874.80 |
| 8th Grade English Department | 874.80 |
| HESS CONSTRUCTION CO. INC. | 561,119.00 |
| PO526753 | 561,119.00 |
| Build-out of DPW Tire Shop for the Relocation of FTEs due to Buzzard Point Activities | 561,119.00 |
| HEV-N-EARTH TRUCKING LLC | 15,600.00 |
| PO532208 | 15,600.00 |
| FY16/DPW/Snow/Contract Plow/Heavin N Earth-1 dump DCplow-1dump own plow | 15,600.00 |
| HEWLETT PACKARD COMPANY | 50,207.82 |
| PO528744 | 50,207.82 |
| FY16-FA0-Maintenance and Support for TACIS | 50,207.82 |
| HFM Enterprises, Inc. | 1,197,572.12 |
| PO510136-V2 | 573,507.35 |
| FY2015/BHA/OPP/HFM Enterprise, Inc./Modification/Supported Residence (SR)/Brandi | 573,507.35 |
| PO529215-V2 | 624,064.77 |
| FY2016/BHA/HFM Enterprises, Inc./Supported Residence/Brandi Gladden | 624,064.77 |
| Hickory Business Furniture LLC | 1,006.96 |
| PO519445-V2 | 1,006.96 |
| DE-OBLIGATION - Copy of HBF GSA Contract No. GS-28F-0020M Director's Office New Fi | 1,006.96 |
| HIGH SIEERRA POOLS INC | 580,120.00 |
| PO532639 | 580,120.00 |
| FY16-FM-Management of pools, ensuring all equipment and areas are in working order | 580,120.00 |
| Hilary POMERANTZ | 4,000.00 |
| PO514219-V2 | 4,000.00 |
| DCOHR FY2015 Fellow for Policy & Communications Program-Hilary Pomerantz | 4,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| HILLCREST CHILDREN'S CENTER | 1,540,456.63 |
| PO505309-V5 | 316,800.80 |
| *FY2015/BHA/Hillcrest Children's Center/MHRS/BASE/Venida Hamilton/SC | 316,800.80 |
| PO505405-V2 | 67,000.00 |
| FY '15-APRA-Hillcrest ASTEP (Levels I & II)-Hattie Ward | 67,000.00 |
| PO506902-V4 | 156,322.33 |
| FY15 Youth Assessor v2 | 156,322.33 |
| PO509951-V3 | 200,587.09 |
| FY15 - APRA DEOBLIGATION NOGA - HILLCREST CHILDREN AND FAMILY CENTER - STATE | 200,587.09 |
| PO524553 | 37,500.00 |
| FY15 - APRA - NOGA YR2 CON'T - HILLCREST CHILDREN AND FAMILY CENTER - STATE YO | 37,500.00 |
| PO528672 | 50,000.00 |
| FY15 NOGA-Implementation of the ASARS Capacity Grant- Hillcrest Children and Family | 50,000.00 |
| PO528675 | 46,519.00 |
| FY15 NOGA Health Home Grant - Hillcrest Children Ctr- Oscar Morgan | 46,519.00 |
| PO529334 | 216,518.88 |
| *FY2016/BHA/MHRS/OY1/Hillcrest Children's Center/Venida Hamilton/SC | 216,518.88 |
| PO529410 | 244,000.00 |
| FY 2016-APRA-Hillcrest (Levels I & II)-Javon Oliver | 244,000.00 |
| PO529712 | 11,267.53 |
| FY2016/BHA/Hillcrest Children's Center /Diagnostic Reporting-NFFS/Lisa Albury | 11,267.53 |
| PO530371 | 81,441.00 |
| Hillcrest Youth Services FY16 | 81,441.00 |
| PO532905 | 112,500.00 |
| FY2016/DBH/HILLCREST CHILDREN AND FAMILY CENTER (HCFC) - STATE YOUTH TREATM | 112,500.00 |
| HILLIS-CARNES ENGINEERING ASN | 108,647.00 |
| PO521438 | 34,358.00 |
| Benning Stoddert Community Center Modernization (DPR) | 34,358.00 |
| PO521451 | 74,289.00 |
| Lafayette ES Modernization (schools) | 74,289.00 |
| HIPS | 451,370.00 |
| PO521034-V2 | 26,500.00 |
| FY15 Human Care Agreement Social Network Testing Program | 26,500.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO528557 | 100,000.00 |
| HAHSTA FY15 NOGA #16Z140 Helping Individual Prostitutes Survive (Federal Payment) | 100,000.00 |
| PO528820 | 31,875.00 |
| HAHSTA FY16 Grant # 15Y008 to Helping Individual Prostitutes Survive (HIPS) RW Part A | 31,875.00 |
| PO529676 | 33,000.00 |
| HAHSTA FY16 NOGA #16Z152 Helping Individual Prostitutes Survive (HIPS) DC App | 33,000.00 |
| PO530316 | 49,995.00 |
| HAHSTA FY16 NOGA #16Z136 Helping Individual Prostitutes Survive (DC App) | 49,995.00 |
| PO530807 | 180,000.00 |
| HAHSTA FY16 NOGA #16Z122 Helping Individual Prostitutes Survive (DC App) | 180,000.00 |
| PO531217 | 30,000.00 |
| FY16 Human Care Agreement Social Network Testing Program | 30,000.00 |
| HIRERIGHT, INC. | 10,000.00 |
| PO531299 | 10,000.00 |
| Small Purchase - FY16 - OCTO - Background Screening Services - Local | 10,000.00 |
| HISTORIC DUPONT CIRCLE MAINSTR | 292,490.00 |
| PO526416 | 35,390.00 |
| Dupont Circle - Art All Night | 35,390.00 |
| PO527862-V2 | 11,100.00 |
| Dupoint Circle Main Street - Art All Night | 11,100.00 |
| PO530694 | 125,000.00 |
| Historic Dupont Circle Main Streets - FY'16 Programmatic Funds | 125,000.00 |
| PO530697 | 121,000.00 |
| Historic Dupont Circle Main Streets - FY'16 Clean Team Program | 121,000.00 |
| Hitachi Data Systems Corp | 256,480.76 |
| PO528586 | 64,566.18 |
| FY15 - CCTV Upgrade Maintenance and Support Phase 2 | 64,566.18 |
| PO528733 | 41,403.00 |
| FY16-FA0-Aviro Renewal Maintenance | 41,403.00 |
| PO528743 | 13,617.40 |
| FY16-FA0-CCTV Genetec System Maintenance Support | 13,617.40 |
| PO528745 | 24,940.00 |
| FY16-FA0-CCTV Maintenance and Support Warranty | 24,940.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO532182 | 64,566.18 |
| FY16 - CCTV Upgrade Maintenance and Support Phase 2 (Replaces RQ875194/PO52858) | 64,566.18 |
| PO534711 | 47,388.00 |
| FY16-FA0-Extended Warranty for BridgeWave Radios (MPD) | 47,388.00 |
| HI-TECH SOLUTION, INC. | 278,868.82 |
| PO509528-V2 | 13,000.00 |
| FLO-FY15-OAPT11976 DOC Printers & Scanners Maintenance Service | 13,000.00 |
| PO523062 | 700.00 |
| Hi-Tech Solutions Lamp Replacements | 700.00 |
| PO523462 | 2,250.00 |
| INSTRUCTIONAL TECH SYSTEM | 2,250.00 |
| PO523880 | 4,225.00 |
| Smart Board | 4,225.00 |
| PO524103 | 1,950.00 |
| Hi-Tech Solutions 2015- Capitol Hill Montessori School | 1,950.00 |
| PO524285 | 5,250.00 |
| SMARTBoard Cleveland ES 2015-2016 School Opening | 5,250.00 |
| PO524301 | 6,307.00 |
| VLA Visual | 6,307.00 |
| PO524527 | 18,800.00 |
| Hi Tech Solutions - Smartboards - Leckie Demountable Trailers Modernizations - Facilitie | 18,800.00 |
| PO524852 | 4,100.00 |
| Smart Board - Math (2) | 4,100.00 |
| PO525434 | 9,585.98 |
| School Opening Need-Aiton ES-08/03/15 Equipment and Machinery 2 | 9,585.98 |
| PO525611 | 3,532.00 |
| Hi-Tech Solutions | 3,532.00 |
| PO525613 | 4,500.00 |
| HTSI/Phelps/VOCEDU15/704/R. Dias | 4,500.00 |
| PO526229 | 2,408.97 |
| School Opening Need/OSTP/SIGIII Funding/Hi-Tech Solutions/Professional Services/Patt | 2,408.97 |
| PO527284 | 14,185.65 |
| IT Supplies | 14,185.65 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO527336 | 4,745.46 |
| Small Purchase - FY15 - OCTO - P2 - Storage Devices - Local | 4,745.46 |
| PO527936 | 23,435.85 |
| KAO/OITI/Canon MFP copiers for PPSA, OD and TMC offices | 23,435.85 |
| PO528151 | 18,203.00 |
| AD0-FY15 Acquisition of 45 Printer-Copier Toner Cartridges for D.C. Office of the Inspector General | 18,203.00 |
| PO528230-V2 | 10,862.01 |
| MVS - Smartboards - Turner Modernizations - Facilities - Needed by 9/15 | 10,862.01 |
| PO528908 | 22,950.00 |
| "10/1/15 Need" - FY16 OTL EdTech Notebook Software | 22,950.00 |
| PO530540-V2 | 575.00 |
| Hi-Tech Solutions - Mounts Needed for Smartboards - Turner Modernizations - Facilities | 575.00 |
| PO532247 | 4,200.00 |
| FY 2016 Color Copier MP4503 Maintenance | 4,200.00 |
| PO532726 | 1,095.00 |
| TYLER ELEMENTARY -- HTSI -- SMART BOARD EQUIPMENT | 1,095.00 |
| PO532814 | 3,731.72 |
| Hi Tech Solution Inc. | 3,731.72 |
| PO533006 | 1,978.68 |
| OAPT 13672 FRO FY16 PHL INK CARTRIDGES | 1,978.68 |
| PO533151 | 36,300.00 |
| HTSI HIT-TECH SOLUTIONS INC. | 36,300.00 |
| PO535090 | 9,998.50 |
| DCOHR FY 2016 Equipment Maintenance Services- Hi Tech Solutions | 9,998.50 |
| PO535130 | 21,000.00 |
| Printer Maintenance Agreement - FY16 | 21,000.00 |
| PO535480 | 5,400.00 |
| Smart Board | 5,400.00 |
| PO535616 | 23,599.00 |
| FY16 _GDO_CIO_Printer Maintenance_Local--PLEASE APPROVE-TA_12-15-15 | 23,599.00 |
| HJ POIST GAS COMPANY INC. | 49,561.00 |
| PO535292 | 49,561.00 |
| DYRS-FY16-Propane Delivery to NB | 49,561.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| HNTB DISTRICT OF COLUMBIA PC | 3,580,171.21 |
| PO523925 | 1,599,334.88 |
| KA0/IPMA/Klinge Valley Trail, CM service, T.O. #7 | 1,599,334.88 |
| PO527780 | 895,949.00 |
| KA0/IPMA/Rehab East Capitol St Br ov Anacostia River TO#8 Design | 895,949.00 |
| PO535686 | 944,895.66 |
| KA0/PTSA/DC Streetcar One Cit Line-H/Benning/Safety Certification Support | 944,895.66 |
| PO535709 | 139,991.67 |
| KA0/TOA/Traffic Safety and Engineering Services TO10 | 139,991.67 |
| Hola Cultura | 13,185.75 |
| PO522949 | 13,185.75 |
| OLA/2015/51 (NOGA) MMB/OLA SYEP: Hola Cultura | 13,185.75 |
| HOLDER ENTERPRISES, INC. | 504,005.94 |
| PO508532-V4 | 27,709.85 |
| DeObligation of OCP Sustainable Green Purchasing Program - Temporary Staff | 27,709.85 |
| PO510089-V3 | 16,128.07 |
| *DE-OBLIGATION* DYRS - FY 2015 - BPA - Travel Services for Staff, Youth and Youth Farr | 16,128.07 |
| PO510402-V3 | 32,805.78 |
| Deobligation of Funding for Temporary Staff Assistant and Payroll Accounting Clerk - OR | 32,805.78 |
| PO512381-V3 | 34,633.69 |
| Request for Temporary Services for FY15 for DHCD Special Projects | 34,633.69 |
| PO512506-V2 | 39,114.25 |
| De-Obligation of SPD Temporary Staff -Holder Enterprises | 39,114.25 |
| PO514561-V3 | 90,000.00 |
| YRS - FY 2015 - BPA - Travel Services to Youth, Staff and Youth Families | 90,000.00 |
| PO524715 | 2,700.00 |
| HOLDER ENTERPRISES INC - HCYP BACK TO SCHOOL FAIR - ATTENDANCE - OYE - SS54 - A | 2,700.00 |
| PO530278 | 5,000.00 |
| FY2016-APRA-Holder Enterprises, Inc.-Food-Leonitia Campbell | 5,000.00 |
| PO530672 | 90,000.00 |
| DYRS-FY16-Milk for Youth Meals at YSC & NB | 90,000.00 |
| PO531524-V3 | 119,573.52 |
| FLO-FY16-OAPT13178 CCB Meals | 119,573.52 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO531989-V2 | 45,000.00 |
| DYRS-FY16-Travel Services to Youth, Staff and Youth Families | 45,000.00 |
| PO532827 | 1,340.78 |
| YSC and IYP - Testing Snacks SY 2015/16 | 1,340.78 |
| HOLLY BASS | 174,838.33 |
| PO507052-V4 | 94,838.33 |
| DYRS-FY15- Creative Writing Program at YSC | 94,838.33 |
| PO530764 | 70,000.00 |
| DYRS-FY16-Creative Writing | 70,000.00 |
| PO535801 | 10,000.00 |
| Holly Bass - AFP-01699-2016 | 10,000.00 |
| HOLLY K. BLUM | 10,000.00 |
| PO524274 | 1,818.00 |
| ECED- Holly K. Blum - ECE Leadership Consultant | 1,818.00 |
| PO533317 | 8,182.00 |
| ECED- Holly K. Blum - Leadership Consultant | 8,182.00 |
| HOLY COMFORTER ST-CYPRIAN | 3,794,179.32 |
| PO528375 | 50,000.00 |
| FY15 NOGA-Implementation of the ASARS Holy Comforter Capacity Grant- Jennifer Mur | 50,000.00 |
| PO529383 | 100,000.00 |
| FY 2016-APRA-Holy Comforter St. Cyprian CAG (RSS HCA)-Valerie Robinson | 100,000.00 |
| PO529442-V2 | 1,196,986.30 |
| FY 2016-APRA-(deobligation) CAG (Level I, II, & III)-Javon Oliver | 1,196,986.30 |
| PO531657 | 3,287.67 |
| FY 2016-APRA-CAG (Level I, II, & III)-Javon Oliver | 3,287.67 |
| PO533332 | 281,433.29 |
| FY16-WW-2014-HCSC-C -Holy Comforter-St Cypian 14-HCSC-1 Part one | 281,433.29 |
| PO533333 | 2,162,472.06 |
| FY16-WW-2014-HCSC-C -Holy Comforter-St Cypian 14-HCSC-1 | 2,162,472.06 |
| HOME CARE PARTNERS | 5,126,753.95 |
| PO508077-V3 | 2,467,654.65 |
| Home Care Partner | 2,467,654.65 |
| PO518410-V2 | 79,001.75 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Home Care Partner - DC Lifespan | 79,001.75 |
| PO526643 | 131,623.65 |
| Home Care Partner | 131,623.65 |
| PO528644 | 8,060.00 |
| Psychological Services for the Adult Protective Services Program in FY15 | 8,060.00 |
| PO528710 | 52,704.00 |
| In-Home Chore Aide Services for Vulnerable Adult Protective Services (APS) Clients in FY | 52,704.00 |
| PO531465 | 2,189,583.00 |
| Homecare Partners | 2,189,583.00 |
| PO532925 | 117,600.90 |
| In-Home Chore Aide Services for Vulnerable Adult Protective Services Clients in FY16 | 117,600.90 |
| PO534007 | 70,000.00 |
| In-Home Chore Aide Services for Vulnerable Adult Protective Services Clients in FY16 | 70,000.00 |
| PO534509 | 10,526.00 |
| Home Care Partners - Alzheimer's | 10,526.00 |
| HOMES FOR HOPE | 543,536.00 |
| PO505507-V3 | 95,314.00 |
| HAHSTA FY15 NOGA to Homes for Hope 14X403-B. RW | 95,314.00 |
| PO528764 | 80,902.00 |
| HAHSTA FY16 NOGA# 15Y403 to Homes for Hope Inc. (RW Part B) | 80,902.00 |
| PO530315 | 367,320.00 |
| HAHSTA FY16 Grant # 16Z304 to Homes for Hope (HOPWA) | 367,320.00 |
| HONEYWELL UTILITY SOLUTIONS | 52,000.00 |
| PO530310 | 52,000.00 |
| FY2016/SEH/Honeywell Utility/Climate Control/Oct.1 2015-May. 20 2016 /Ron Johnson | 52,000.00 |
| Hong Lein LY | 0.00 |
| PO529640-V2 | 0.00 |
| Delete - FY2016/BHA/Hong Lien Ly - Child Associate (J'Wan Giffin) | 0.00 |
| HOOD COLLEGE | 1,483.00 |
| PO525429 | 1,483.00 |
| Hood College | 1,483.00 |
| HOPE HOUSE | 18,125.00 |
| PO533631 | 18,125.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Hope House - AEP-02061-2016 | 18,125.00 |
| HOPE TAYLOR | 3,960.00 |
| PO515896-V2 | 3,960.00 |
| DEOBLIGATION - FY15 - Basketball Scoretable Contractor #5 | 3,960.00 |
| HOPE VILLAGE INC | 1,741,965.20 |
| PO507997-V2 | 778,185.50 |
| DE-OBLIGATION FL0-FY15- OAPT11976 - Halfway Houses (Hope Villiage) | 778,185.50 |
| PO531371-V2 | 837,150.90 |
| FL0-FY16-OAPT13178 Halfway Houses - Hope Village | 837,150.90 |
| PO531418 | 126,628.80 |
| FL0-FY16-OAPT13178 Halfway Houses - Hope Village | 126,628.80 |
| HORD COPLAN MACHT, INC. | 99,890.00 |
| PO528677 | 99,890.00 |
| Banneker HS Media Center and Library Modernization AE Services (schools) | 99,890.00 |
| HORTON AND BARBER CONSTRUCTION | 33,375.00 |
| PO530417 | 33,375.00 |
| FY16/DPW/Snow/Specialized Equipment for Major Snow Events | 33,375.00 |
| HORTON'S KIDS, INC. | 10,000.00 |
| PO524257 | 10,000.00 |
| TapRoot Sub Grant Award- Horton's Kids | 10,000.00 |
| HOUGHTON MIFFLIN CO INC | 2,050,966.27 |
| PO522080-V2 | 0.00 |
| PostSec_AFE-Houghton Mifflin Harcourt (Skills Tutor)-Local | 0.00 |
| PO523946 | 1,370.22 |
| Houghton Mifflin Harcourt June 2015 (FY 2015) | 1,370.22 |
| PO525406 | 74,306.91 |
| AY 16 REPLACEMENT TEXTBOOK FOR HOUGHTON MIFFLIN/HARCOURT | 74,306.91 |
| PO525550 | 289,585.56 |
| Houghton Mifflin_School Programming | 289,585.56 |
| PO525552 | 4,190.49 |
| HM Reading | 4,190.49 |
| PO525842 | 5,600.00 |
| LUDLOW-TAYLOR ES/ HOUGHTON MIFFLIN HARCOURT- GO MATH PD | 5,600.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO525885 | 1,119.14 |
| FY15\MSM\Houghton Mifflin Harcourt\Close Readers\ELA Supplies\2212K\0738 | 1,119.14 |
| PO526093 | 56,789.00 |
| Houghton Mifflin_School Programming | 56,789.00 |
| PO526094 | 688,508.75 |
| FY15 OTL STEM MSP01 | 688,508.75 |
| PO526218 | 7,472.00 |
| Houghton Mifflin Harcourt_Early Stages (Needed ASAP) | 7,472.00 |
| PO526967 | 19,324.62 |
| FY15 Brookland Math Supplies | 19,324.62 |
| PO528129 | 350,088.12 |
| FY15 OTL Lit - Contract GAGA-2014-C-0062 Houghton Mifflin Harcourt option year one - | 350,088.12 |
| PO531802 | 4,905.00 |
| Heinemann - 16 | 4,905.00 |
| PO532835 | 7,402.29 |
| FY16 OTL STEM HMH Go Math | 7,402.29 |
| PO533576 | 536,707.17 |
| "10/1/15 Need" - FY16 OTL Lit Scholastic/HMH Phase 2 | 536,707.17 |
| PO534082 | 3,597.00 |
| Read 180 Library | 3,597.00 |
| HOUSE OF RUTH (KIDSPACE) | 1,175,000.00 |
| PO533984 | 1,000,000.00 |
| FY16 - OVS - 2016-RUTH-01 - HOUSE OF RUTH | 1,000,000.00 |
| PO534032 | 175,000.00 |
| FY16 - JGA - 2015-JAG-1017 - HOUSE OF RUTH | 175,000.00 |
| HOUSING & DEVELOPMENT SOFTWARE | 0.00 |
| PO511239-V2 | 0.00 |
| DHCD Technical Assistance and Training | 0.00 |
| Housing and Development Servic | 123,642.65 |
| PO534983 | 123,642.65 |
| Housing and Development Software Annual Maintenance and Support | 123,642.65 |
| HOUSING COUNSELING SERVICES I | 3,018,967.77 |
| PO523065 | 2,902.50 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| OLA/2015/60 (NOGA) MMB/OLA SYEP: Housing Counseling Service | 2,902.50 |
| PO528946 | 500,000.00 |
| HAHSTA FY16 NOGA to Grant # 16Z305 Housing Counseling Services, HOPWA | 500,000.00 |
| PO532912 | 2,354,666.67 |
| Emergency Rental Assistance Program (ERAP) Grant for FY16 for Housing Counseling Ser | 2,354,666.67 |
| PO533447 | 161,398.60 |
| IDIS#2016-Housing Counseling Services Inc. | 161,398.60 |
| HOV Services, Inc. | 21,962.66 |
| PO530160 | 21,962.66 |
| FY16 DMV HOV Lason Scanner System Maintenance | 21,962.66 |
| Howard Burchard Wellman | 3,000.00 |
| PO525889 | 3,000.00 |
| Conservation Services | 3,000.00 |
| Howard J. Moskowitz | 750.00 |
| PO524936 | 750.00 |
| OSSE ESSE_Howard Moskowitz_ PO Request for 21st CCLC Grant Reviewers - Ready for | 750.00 |
| HOWARD UNIVERSITY | 3,804,979.00 |
| PO505589-V3 | 166,980.24 |
| HAHSTA FY 15 NOGA TO HOWARD UNIVERSITY CARES 14X404-B (RW) | 166,980.24 |
| PO510196-V3 | 11,000.00 |
| HBX FY15- Media Buys- Radio Advertisement | 11,000.00 |
| PO512629-V2 | 39,000.00 |
| KA0/TOA/Citywide Parking Division Interns Extension | 39,000.00 |
| PO514506-V3 | 93,750.56 |
| HAHSTA FY15 NOGA #15Y202 Howard University (Prevention) | 93,750.56 |
| PO521448-V2 | 15,000.00 |
| WHUR Advertising - Seventh Annual DC Housing Expo and Home Show | 15,000.00 |
| PO523745 | 120,000.00 |
| KA0/IPMA/Standard Drawings Update Project | 120,000.00 |
| PO527041 | 7,500.00 |
| Howard University WHUR FM - Art All Night | 7,500.00 |
| PO527552 | 9,600.00 |
| KA0/OFFICE OF CIVIL RIGHTS HOWARD UNIVERSITY SUMMER INTERNSHIP - GRADUATE | 9,600.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO527831 | 1,000,000.00 |
| FY15-DMPED-BUSINESS DEV-HOWARD UNIVERSITY (HUB) | 1,000,000.00 |
| PO527833 | 30,000.00 |
| CHA - FY15 Cervical and or Breast Screening Services Howard University Hospital | 30,000.00 |
| PO529009 | 382,500.00 |
| HAHSTA FY16 NOGA#15Y016 to Howard University (RW Part A) | 382,500.00 |
| PO529093 | 325,000.00 |
| CHA - FY16 - NOGA - APASH - HOWARD UNIVERSITY HOSPITAL/DUNBAR SBHC - APASH | 325,000.00 |
| PO529251 | 325,000.00 |
| CHA - FY'16 - NOGA - APASH - HOWARD UNIVERSITY HOSPITAL - COOLIDGE SBCH | 325,000.00 |
| PO530322 | 166,168.00 |
| HAHSTA FY16 NOGA# 15Y404 to Howard University Hospital (RW Part B) | 166,168.00 |
| PO530424 | 50,000.00 |
| CHA - FY16 Howard University Hospital - Cervical and or Breast Screening Services | 50,000.00 |
| PO530554 | 31,250.00 |
| HAHSTA FY16 NOGA #15Y202 Howard University (Prevention) | 31,250.00 |
| PO530912 | 47,520.00 |
| KA0/TOA/Citywide Parking Howard University Internship program | 47,520.00 |
| PO531466 | 115,000.00 |
| Staff Development - Howard University | 115,000.00 |
| PO531635 | 59,388.88 |
| KA0/PPSA/Research Administrative Support | 59,388.88 |
| PO531636 | 35,400.00 |
| KA0/PPSA/Fall Intern Program | 35,400.00 |
| PO531647 | 50,000.00 |
| KA0/IPMA/Update of DDOT Standard Drawings | 50,000.00 |
| PO531925 | 9,600.00 |
| KA0/IPMA/DC PLUG Howard University Intern 3 | 9,600.00 |
| PO532010-V2 | 3,000.00 |
| FY16 Honoring MLK Meeting Advertising with WHUR FM | 3,000.00 |
| PO532765 | 4,800.00 |
| KA0/PPSA/Research GIS intern bike/ped/Vision Zero work | 4,800.00 |
| PO533336 | 450,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| KA0/TOA/Howard University Data Center | 450,000.00 |
| PO533720 | 11,250.00 |
| KG0 FY16 - WHUR RADIO - UTILITY DISCOUNT PROGRAM/CONSUMER EDUCATION ADVI | 11,250.00 |
| PO534779 | 11,417.32 |
| FY16_OSSE_DCSAA_Venue-ChampionshipFootball -HU _ Local Funds | 11,417.32 |
| PO534997 | 198,354.00 |
| CHA - FY'16 - NOGA - APPCB - HOWARD UNIVERSITY | 198,354.00 |
| PO535062 | 30,000.00 |
| FY 2016 Radio Airtime Advertisement with WHUR 96.3 | 30,000.00 |
| PO535579 | 6,500.00 |
| Howard University | 6,500.00 |
| HOWARD UNIVERSITY HOSPITAL | 490,042.72 |
| PO505666-V3 | 440,625.72 |
| CHA-FY15- Women, Infants and Children (WIC Program) - Howard University Hospital | 440,625.72 |
| PO528362 | 49,417.00 |
| HAHSTA FY15 HIV and Stigma Project Federal Payment FY15 | 49,417.00 |
| HOWARD-REVIS DESIGN SERVICES | 73,940.00 |
| PO507373-V3 | 73,940.00 |
| Arbuthnot Lecture | 73,940.00 |
| HP ENVIRONMENTAL INC. | 22,270.00 |
| PO534055 | 22,270.00 |
| FY16-DMPED-REAL ESTATE-WRAMC-ENVIRONMENT SITE ASSESSMENT-HP ENVIRONME | 22,270.00 |
| HR GENERAL MAINTENANCE CORP | 5,623,916.26 |
| PO510823-V2 | 324,928.00 |
| Cool roof installation : Burrville Elementary School | 324,928.00 |
| PO523487 | 1,904.25 |
| Takoma Education Campus Ballfield (schools) | 1,904.25 |
| PO523666 | 16,274.00 |
| Brent ES Interior Renovations Construction Services-Preconstruction Fees (schools) | 16,274.00 |
| PO523855 | 128,399.40 |
| Hardy Recreation Center (DPR) | 128,399.40 |
| PO525466-V2 | 161,308.35 |
| Engine Co. 30 Green Roof (Fed capital) | 161,308.35 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO525468-V2 | 0.00 |
| Copy of Cardozo Green Roof | 0.00 |
| PO525571 | 80,718.94 |
| Brent ES FY 15 Stabilization-Letter Contract Amendment Early Release (schools) | 80,718.94 |
| PO525572 | 28,184.75 |
| Simon Elementary Elevator Installation (schools) | 28,184.75 |
| PO525683 | 12,240.00 |
| Banneker Pool Resurfacing (DPR) | 12,240.00 |
| PO525687 | 134,833.00 |
| HRGM - Cool Roof Restoration (FY'15 Capital) | 134,833.00 |
| PO526754 | 810,556.33 |
| Brent ES-General Improvements (schools) | 810,556.33 |
| PO527195 | 90,142.60 |
| McKinley Middle School Green Roof (Federal DDOE Capital) | 90,142.60 |
| PO527205 | 540,968.35 |
| Copy of Cardozo Green Roof (Fed & DDOE capital) | 540,968.35 |
| PO527851 | 8,314.00 |
| Anacostia HS AV Design Assist (schools) | 8,314.00 |
| PO527913 | 35,000.00 |
| On-Call CO FY 15-04 CW Harris Bathroom Modernization (schools) | 35,000.00 |
| PO528045 | 654,757.00 |
| CW Harris ES Playground Renovation (schools) | 654,757.00 |
| PO528289 | 63,635.55 |
| Brent ES FY15 Stabilization-Lump Sum (operating) (schools) | 63,635.55 |
| PO528328 | 266,502.00 |
| Patterson Roof Restoration - Schools | 266,502.00 |
| PO528388 | 100,000.00 |
| Nalle Roof Replacement - CO 1 - Schools | 100,000.00 |
| PO528476 | 15,574.00 |
| FY15-FM-Playground Repairs @Miner | 15,574.00 |
| PO530721 | 44,844.00 |
| Banneker Pool Resurfacing (schools) | 44,844.00 |
| PO531271-V2 | 1,054,116.72 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| SHEPHERD PARK RENOVATION | 1,054,116.72 |
| PO532130 | 750,000.00 |
| FY16-FM_ON CALL CONSTRUCTION MAINTENANCE & REPAIR SERVICES - GROUP 5 | 750,000.00 |
| PO532461 | 100,000.00 |
| FY16-FM_ROOFING MAINTENANCE & REPAIR SERVICES @ VARIOUS LOCATIONS | 100,000.00 |
| PO534267 | 145,463.02 |
| FY15 ON CALL CO 5 - MINER PLAYGROUND - SCHOOLS | 145,463.02 |
| PO534893 | 55,252.00 |
| Provide Roofing Services for DOC CDF Roof Refurbishment/Replacement (Phase 1) | 55,252.00 |
| HRAL LLC | 10,716.00 |
| PO528735 | 10,716.00 |
| FY16-FA0 MPD-EPU Vehicle Lease | 10,716.00 |
| Hsin-Hsi Chen | 2,800.00 |
| PO523153 | 2,800.00 |
| Hsin-Hsi Chen - AB-011-2015 | 2,800.00 |
| HUGEE CORPORATION | 110,000.00 |
| PO535161 | 10,000.00 |
| FY16 - FM On-Call HVAC Services MPD FEMS | 10,000.00 |
| PO535470 | 100,000.00 |
| FY16-FM_HVAC ON-CALL SERVICES @ VARIOUS LOCATIONS | 100,000.00 |
| HUGHES GROUP ARCHITECTS INC | 96,180.00 |
| PO520836-V2 | 73,900.00 |
| Design Services for SPED Interior Renovations at Turner ES (schools) | 73,900.00 |
| PO525827 | 13,200.00 |
| East Potomac Pool/Pool House (DPR) | 13,200.00 |
| PO527910 | 9,080.00 |
| Palisades Recreation Center Renovation and Expansion (DPR) | 9,080.00 |
| HUMAN CIRCUIT INC. | 469,656.00 |
| PO524095 | 96,715.00 |
| FY15 - CTO - PROGRAMMING - MOBILEVIEW | 96,715.00 |
| PO532622-V2 | 341,502.00 |
| FY16-CI0-CABLE PROGRAMMING-AV SUPPORT SERVICES OPT YR 2 | 341,502.00 |
| PO535825 | 31,439.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16-CIO-CABLE PROGRAMMING-PROMISE EXPANISION SUBSYSTEM-V2 | 31,439.00 |
| HUMANITIES COUNCIL OF WASH. DC | 91,330.00 |
| PO515939-V2 | 76,330.00 |
| HP - Outreach & Education Programs | 76,330.00 |
| PO528063 | 15,000.00 |
| HumanitiesDC - CAI-281507-2015 | 15,000.00 |
| HUMILITY OUTREACH MISSIONARY M | 2,231,311.00 |
| PO505369-V3 | 1.00 |
| *FY2015/BHA/Humility/MHRS/BASE/Venida Hamilton/SC | 1.00 |
| PO505520-V4 | 567.00 |
| *FY2015/BHA/OPP/ SIL/De-Obligation/Base Year/HOMM/Brandi Gladden/SC | 567.00 |
| PO505911-V5 | 902,092.69 |
| FY2015/BHA/OPP/NO COST Modification/Humility Outreach Missionary Ministries, Inc. | 902,092.69 |
| PO508938-V2 | 1.00 |
| FY2015/BHA/Humility/MHRS/OY1/Venida Hamilton/SC | 1.00 |
| PO520297-V2 | 12,109.50 |
| *FY2015/BHA/OPP/OY1/De-Obligation/SIL/Humility Outreach Missionary Ministries/Bra | 12,109.50 |
| PO529019 | 100.00 |
| *FY2016/BHA/Humility OUTREACH/MHRS/OY1/Venida Hamilton/SC | 100.00 |
| PO529552-V2 | 66,838.50 |
| *FY2016/BHA/DE-OBLIGATION/Humility Outreach Missionary/SIL/OY1/POP 10/1/15 to | 66,838.50 |
| PO529559-V2 | 928,253.72 |
| FY2016/BHA/DE-OBLIGATION/Humility Outreach Missionary Ministries/Supported Resid | 928,253.72 |
| PO529563 | 320,947.60 |
| FY2016/BHA/Humility Outreach Missionary Ministries, Inc./Supported Residence(2)/Bra | 320,947.60 |
| PO532565 | 400.00 |
| *FY2016/BHA/Humility OUTREACH/MHRS/OY2/11/8/15 to 9/30/16/Venida Hamilton/S | 400.00 |
| HUNT GRAPHICS/SIGN BY TOMORROW | 2,388.00 |
| PO526401 | 2,388.00 |
| DCPL OPS SIGN HOLDERS | 2,388.00 |
| HUNT REPORTING COMPANY | 20,000.00 |
| PO531144 | 20,000.00 |
| FY2016 Transcriptioin Services for the OHA/Administrative Hearings Division | 20,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Huy K. Bui | 126.14 |
| PO512430-V2 | 126.14 |
| FY2015/CPEP/Huy K. Bui/Cold Weather Emergency Staffing/TAMARA THOMAS | 126.14 |
| HYNES & WALLER, INC. | 2,500.00 |
| PO529257 | 2,500.00 |
| FY2016/SEH/HYNES & WALLER, INC/ WASHER & DRYER M&R/Renee T. Bivins | 2,500.00 |
| I & J BALK CORPORATION | 8,260.00 |
| PO534187 | 8,260.00 |
| FY16-DMPED-REAL ESTATE-SKYLAND RELOCATION-ALABAMA EXPRESS | 8,260.00 |
| IAR Associates LLC | 165,218.00 |
| PO517428-V2 | 115,218.00 |
| Differential Response Evaluation | 115,218.00 |
| PO531598 | 50,000.00 |
| Differential Response Evaluation FY2016 | 50,000.00 |
| ICF MACRO INC | 709,672.45 |
| PO513619-V4 | 273,892.45 |
| DC BRFSS 2015 Survey | 273,892.45 |
| PO518268-V2 | 270,586.00 |
| FY15_WNS_HET_Fall 2014 Youth Risk Behavior Survey (YRBS)_HSA_Local--PLEASE APPR | 270,586.00 |
| PO529135 | 93,010.00 |
| FY16_WNS_HET_Fall 2014 Youth Risk Behavior Survey Contract CW31758_Local_PLEAS | 93,010.00 |
| PO535034 | 72,184.00 |
| CPPE - BRFSS 2015 Survey Contract Continuation - CPPE | 72,184.00 |
| ICI SYSTEMS, INC | 120,000.00 |
| PO508775-V3 | 70,000.00 |
| FY-2015/KT0/DPW/OAS - Camera Maintenance and Repair | 70,000.00 |
| PO529415 | 50,000.00 |
| FY-2016/KT0/DPW/OAS - Camera Maintenance and Repair | 50,000.00 |
| ID SERVICES, INC. | 3,431.00 |
| PO524150 | 3,431.00 |
| FLO-FY15-OAPT11976 DOC IT Software Upgrade & Support (EpiSuite Pro & EpiSuite Pro) | 3,431.00 |
| ID SYSTEMS INC | 1,128.00 |
| PO532256 | 1,128.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| HBX FY16- DC Health Link Assister Program | 1,128.00 |
| IDA MAE CAMPBELL WELLNESS | 9,873.67 |
| PO511002-V3 | 9,873.67 |
| FY15 Peer Facilitation and Training | 9,873.67 |
| IDEAL ELECTRIC SUPPLY | 525,649.27 |
| PO489151-V3 | 459,898.72 |
| KA0/TOA/FOD/Street Signs Fabrication/Blanks-Option year 4 | 459,898.72 |
| PO527277 | 5,000.00 |
| PLUMBING SUPPLIES | 5,000.00 |
| PO534294 | 20,000.00 |
| FY16-FM_IDIQ ANNUAL EMERGENCY_BUILDING MATERIALS @ VARIOUS LOCATIONS | 20,000.00 |
| PO535037 | 1,390.55 |
| FY16-FM_ELECTRICAL SUPPLIES @ VARIOUS LOCATIONS | 1,390.55 |
| PO535544 | 20,000.00 |
| FY16 - FM - Emergency Electrical Services | 20,000.00 |
| PO535940 | 19,360.00 |
| DYRS-FY16- Bulk Road Salt | 19,360.00 |
| IDENTICARD SYSTEMS, INC. | 19,580.69 |
| PO513445-V3 | 9,720.76 |
| HCRLA - MM - FY15 IDENTICARD SYSTEMS | 9,720.76 |
| PO526451 | 5,357.36 |
| IDenticard Security | 5,357.36 |
| PO531317 | 4,502.57 |
| FY 2016 OIO IDenticard Credentials for Internal Security Staff | 4,502.57 |
| Idera | 3,172.00 |
| PO529770 | 3,172.00 |
| FY2016\BHA\IDERA\SQL TOOLS\WOODRUFF | 3,172.00 |
| IDESIGN USA CORP | 6,544.80 |
| PO523243 | 6,544.80 |
| 0454/0435/0463/VEX Equip/1520/VOCEDU15/0704/J. Wetzel | 6,544.80 |
| IDSC HOLDINGS LLC | 46,572.07 |
| PO535136 | 46,572.07 |
| FY16 DPW/FMA Snap-On Industrial | 46,572.07 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| IDSI INTERNATIONAL, INC. | 53,000.00 |
| PO534507 | 53,000.00 |
| Professional Service Hosting and Maintenance | 53,000.00 |
| IESI-MD CORPORATION | 1,279,239.35 |
| PO512226-V4 | 305,121.94 |
| Trash Services - IESI/Progressive Waste GM-09-NC-0326B-FM_FY15 | 305,121.94 |
| PO515090-V3 | 385,888.33 |
| Trash Services - IESI/Progressive Waste DCAM-2010-C-0142A01_FY15 | 385,888.33 |
| PO515471-V2 | 313,803.16 |
| FY15_IESI Recycling Services- Aggregate group 6 DCAM-13-NC-0137-3 | 313,803.16 |
| PO533441 | 2,000.00 |
| FY16 - DL0 - BOE - Trash Removal from BOE Warehouse | 2,000.00 |
| PO535580 | 272,425.92 |
| FY16_IESI Recycling Services- Aggregate group 6 DCAM-13-NC-0137-3 | 272,425.92 |
| IHS GLOBAL INC. | 51,682.84 |
| PO528926 | 4,835.00 |
| ORA FY 2016 - IHS Global Inc for EViews | 4,835.00 |
| PO529422 | 46,847.84 |
| ORA FY 2016_IHS Global Inc data subscription renewal | 46,847.84 |
| IMA PROFESSIONAL SERVICES | 950,000.00 |
| PO534495 | 950,000.00 |
| DDS/DDD Core Consultative Examination - Ce Provider IMA FY16 | 950,000.00 |
| IMAGE TAG INC | 427,190.00 |
| PO529024 | 7,190.00 |
| Kwik Tag FY 15-16 | 7,190.00 |
| PO531840 | 420,000.00 |
| FY16/COO/IT/KwikTag Software/Image Tag | 420,000.00 |
| IMAGES, INC. | 13,476.71 |
| PO530669 | 13,476.71 |
| FY16- HP & Sharp Maintenance Renewal | 13,476.71 |
| IMAGEX INC | 1,875.00 |
| PO530393 | 1,875.00 |
| CPPE- FY16 Imaging Maintenance Agreement -6months | 1,875.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| IMAGINE PHOTOGRAPHY INC. | 30,000.00 |
| PO525493-V2 | 10,000.00 |
| FY15-DMPED-IRB-PROMOTIONAL FOLDERS DESIGN VIDEO-IMAGINE PHOTOGRAPHY | 10,000.00 |
| PO526808 | 10,000.00 |
| FY15-DMPED-CONSTRUCTION RENOVATION COMPLETION MARKETING AIDS-IMAGINE P | 10,000.00 |
| PO530580 | 10,000.00 |
| FY16-DMPED-IRB-BOND-PROMOTION PACKAGE-IMAGINE PHOTOGRAPHY | 10,000.00 |
| IMMIX TECHNOLOGY INC | 740,805.58 |
| PO521553-V2 | 12,007.80 |
| Competition Exempt- FY15 - P3 - OCTO - Fortify Security Software & Maintenance - Capi | 12,007.80 |
| PO523140 | 77,444.76 |
| Automated Scheduling and Timekeeping Software - Option Year 1 | 77,444.76 |
| PO527554-V2 | 18,110.17 |
| FY15-CHA Oracle Support Renewal | 18,110.17 |
| PO531745 | 633,242.85 |
| FY15 OCIO IMMIX | 633,242.85 |
| IMPACT APPLICATIONS, INC | 5,600.00 |
| PO535159 | 5,600.00 |
| Impact Applications, Inc. - Need by 12/1/15 ATHLETIC TRAINERS | 5,600.00 |
| IMPAQ International, LLC | 90,743.08 |
| PO524145-V2 | 89,444.68 |
| Program Evaluation for Project Empowerment | 89,444.68 |
| PO533091 | 1,298.40 |
| FY 16 Program Evaluation for Project Empowerment | 1,298.40 |
| IMTECH CORPORATION | 588,532.74 |
| PO524455 | 65,820.35 |
| Activu System Upgrade (OAPT 30) | 65,820.35 |
| PO527793-V2 | 414,386.10 |
| EOC Video Wall Upgrade | 414,386.10 |
| PO528606 | 108,326.29 |
| AV Annual Support | 108,326.29 |
| INCAPSULATE, LLC | 880,470.00 |
| PO522531-V2 | 125,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY15 - OUC - 311 Services - Option Year 1 - SPR | 125,000.00 |
| PO524981 | 53,200.00 |
| FY15_OSSE_ESSE_Incapsulate Contract FY15_Local | 53,200.00 |
| PO526309 | 76,520.00 |
| Modification Task Order - FY15 - OCTO - P1 - CRM Professional Services (EOM) - Local | 76,520.00 |
| PO529126 | 23,226.00 |
| OCIO - Senior Sales Force Developer FY16 | 23,226.00 |
| PO529400 | 266,000.00 |
| FY2016 - OSSE -ESSE-DAR -Incapsulate | 266,000.00 |
| PO530723-V3 | 225,000.00 |
| FY16 - OUC - 311 Services - Option Year 1 - SPR | 225,000.00 |
| PO531712 | 72,924.00 |
| Task Order - FY16 - OCTO - Salesforce Professional Service - Local | 72,924.00 |
| PO534004 | 38,600.00 |
| School Budget Development - Office of School Funding | 38,600.00 |
| INCEPTION TECHNOLOGIES INC. | 9,750.00 |
| PO535968 | 9,750.00 |
| OTR/RPTA/ROD/FY16/INCEPTION | 9,750.00 |
| INDEPENDENT HOLDING CORP | 85,000.00 |
| PO526496 | 85,000.00 |
| FY15 Great Streets - Small Business Capital Improvement Grant- INDEPENDENT HOLDIN | 85,000.00 |
| INDEPENDENT OFFICIALS ASSOC. | 128,030.00 |
| PO505719-V2 | 37,530.00 |
| DEOBLIGATION - FY15 Youth Football Officials | 37,530.00 |
| PO525408 | 16,800.00 |
| 2015 Flag Football Officials | 16,800.00 |
| PO525477 | 35,630.00 |
| READY FOR APPROVAL - FY15 Summer League Basketball Officials [all leagues] | 35,630.00 |
| PO525628 | 17,820.00 |
| 2015 Football League Officiating Services | 17,820.00 |
| PO529480 | 20,250.00 |
| FY16 FOOTBALL LEAGUE OFFICIATING SERVICES | 20,250.00 |
| INDIVIDUAL ADVOCACY GROUP INC | 527,112.04 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO513136-V3 | 290,528.53 |
| DDS/DDA Residential Services - Individual Advocacy Group FY15 | 290,528.53 |
| PO529202-V2 | 236,583.51 |
| DDS/DDA Residential Services - Individual Advocacy Group FY16 | 236,583.51 |
| INDUSTRIAL BANK NA | 4,900,021.00 |
| PO508489-V4 | 4,200,000.00 |
| OFT-FY15-INDUSTRIAL BANK (CCU) Ticket Payment Lockbox and Secondary Ticket Collec | 4,200,000.00 |
| PO527658 | 21.00 |
| OTR Compliance Admin FY15 - Industrial Bank Subpoena June 2015 | 21.00 |
| PO534698 | 700,000.00 |
| OFT-FY16-INDUSTRIAL BANK (CCU) Ticket Payment Lockbox and Secondary Ticket Collec | 700,000.00 |
| INDUSTRIAL MEDICINE ASSOCIATES | 582,447.62 |
| PO526158 | 170,182.42 |
| DDS/DDD Core Consultative Examination CE Provider IMA FY 15 | 170,182.42 |
| PO527415-V2 | 412,265.20 |
| DDS/DDD Core Consultative Examination CE Provider IMA FY 15 | 412,265.20 |
| INFINITE RECORDS | 600.00 |
| PO524007 | 600.00 |
| FY15/SEH Summer Concert Series/Dr. B. Gouse/Mr. Marcus Young | 600.00 |
| INFORMATICA CORPORATION | 91,706.67 |
| PO529361 | 72,912.73 |
| FY16-FA0-Informatica Corporation Renewal Maintenance | 72,912.73 |
| PO529746 | 18,793.94 |
| FY16 DMV Informatica SSA-Name Annual Maintenance | 18,793.94 |
| INFORMATION BUILDERS | 79,325.96 |
| PO533909 | 10,008.76 |
| FY16- InfoResponse Standard WebFOCUS Windows Server WEBFOCUS REPORTING SER\ | 10,008.76 |
| PO534087 | 69,317.20 |
| Renewal - FY16 - OCTO - IBI Software Maintenance - IntraDistrict | 69,317.20 |
| INFORMATION UNLIMITED INC | 8,750.00 |
| PO529965 | 8,750.00 |
| Grant Agreement: DSLBD and Information Unlimited Inc. | 8,750.00 |
| Informatix, Inc | 102,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO512351-V2 | 0.00 |
| OTR/Collection Div/Financial Institutions Data Match Services/FY15 | 0.00 |
| PO534700 | 102,000.00 |
| OTR/COLLECTION DIV/FINANCIAL INSTITUTIONS DATA MATCH SERV/FY16 | 102,000.00 |
| INFOSEC INSTITUTE | 1,999.00 |
| PO527028 | 1,999.00 |
| FY15 IT TRAINING (LOWRY) OAPT#12651 | 1,999.00 |
| INFOSOFT GROUP DBA DCJOBS.COM | 15,180.00 |
| PO532795 | 7,680.00 |
| FY16 CFSA HR DC.Jobs.com | 7,680.00 |
| PO534714 | 7,500.00 |
| FY16-FA0-Web Based Advertising (DCJobs) | 7,500.00 |
| INFOSYS PUBLIC SERVICES, INC. | 20,946,522.00 |
| PO522866-V2 | 20,946,522.00 |
| DHS DCAS OPY2 Contract CW16474 w/ IPS (Extension contract) | 20,946,522.00 |
| InGenius Software, Inc. | 25,000.00 |
| PO526698 | 25,000.00 |
| HBX FY15- Computer Telephony Integration Licenses | 25,000.00 |
| INGRAM LIBRARY SERVICES | 1,274,990.91 |
| PO505737-V2 | 386,930.91 |
| FY15 Ingram - Materials and Selected Services - Contract - Base Year - Part 2 | 386,930.91 |
| PO516737-V3 | 488,060.00 |
| FY15 Ingram - Materials and Selected Services - Contract - First year Pt 1 | 488,060.00 |
| PO529444 | 400,000.00 |
| FY16 Ingram - Materials and Selected Services - Contract - First year Pt 2 | 400,000.00 |
| INNER CITY FAMILY SVCS, LLC | 119,879.21 |
| PO505561-V2 | 72,200.00 |
| *FY2015/BHA/Inner City Family Services/MHRS/OY4/Venida Hamilton/SC | 72,200.00 |
| PO527708 | 2,000.00 |
| *FY2015/Inner City Family Services/MHRS/SAS/Venida Hamilton/SC | 2,000.00 |
| PO529286 | 45,679.21 |
| *FY2016/BHA/MHRS/SAS/Inner City Family Services/Venida Hamilton/SC | 45,679.21 |
| INNISFREE INCORPORATED | 39,840.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO531109 | 39,840.00 |
| DDS/DDA Out of State Innisfree SL Tuition for EG FY2016 | 39,840.00 |
| INNOVATION DATA PROCESSING INC | 10,810.00 |
| PO535102 | 10,810.00 |
| Renewal - FY16 - OCTO - Maintenance FDR FATS (IDP) Innov.Data Processing - IntraDistr | 10,810.00 |
| INNOVATIONS FOR LEARNING, INC | 0.00 |
| PO516465-V2 | 0.00 |
| SY 14-15 TeacherMate | 0.00 |
| INNOVATIVE ARCHITECTS LLC | 186,150.00 |
| PO526016-V2 | 32,250.00 |
| HCRLA - FY15 - INNOVATIVE ARCHITECTS HOSTING COST | 32,250.00 |
| PO533861 | 153,900.00 |
| HCRLA - FY16 - CBC WEB HOSTING SUPPORT | 153,900.00 |
| INNOVATIVE CONCEPTS INC. | 125,539.46 |
| PO509549-V7 | 61,784.60 |
| DDS/DDA Residential Services - Innovative Concepts FY15 | 61,784.60 |
| PO529021-V2 | 63,754.86 |
| DDS/DDA Residential Services - Innovative Concepts FY16 | 63,754.86 |
| INNOVATIVE COSTING SOLUTION | 307,920.00 |
| PO513666-V2 | 69,750.00 |
| OCFO - Indirect Cost Estimating | 69,750.00 |
| PO521476-V2 | 48,720.00 |
| FY 2015 OAH Cost Recovery - Option Year 3 | 48,720.00 |
| PO527179 | 59,850.00 |
| FY15-OAG/CSSD-COST ALLOCATION PLAN AND INDIRECT COST PROPOSAL FOR FY14 | 59,850.00 |
| PO531156 | 59,850.00 |
| FY16-OAG/CSSD-COST ALLOCATION PLAN AND INDIRECT COST PROPOSAL FOR FY15-FU | 59,850.00 |
| PO532431 | 69,750.00 |
| FY-16-OCFO_Indirect Cost Estimating | 69,750.00 |
| Innovative Institute, Inc. | 90,664.71 |
| PO533013 | 1,880.00 |
| FY16 - HCA - Task Order for Teresita Lawrence | 1,880.00 |
| PO533388 | 1,817.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY16 - HCA Task Order for Stephanie Johnson | 1,817.00 |
| PO533965 | 86,967.71 |
| FY 16-CFO NOGA DOES-OWD-ADULT-TRAINING-2015-CW34807-Innovative Institute, Inc | 86,967.71 |
| INNOVATIVE LEARNING CONCEPTS | 970.92 |
| PO525756 | 970.92 |
| TouchMath (15) | 970.92 |
| INNOVATIVE LIFE SOLUTIONS | 2,448,197.82 |
| PO509544-V7 | 906,440.03 |
| DDS/DDA Residential Services - Innovative Life Solutions FY15 | 906,440.03 |
| PO521666-V2 | 67,441.50 |
| DDS/DDA Innovative Life Solution (ICF) FY2015 | 67,441.50 |
| PO527679 | 67,441.50 |
| DDS/DDA Innovative Life Solution (ICF) FY2015 2 of 2 | 67,441.50 |
| PO530330 | 730,793.67 |
| DDS/DDA Residential Services - Innovative Life Solutions FY16 | 730,793.67 |
| PO532250-V2 | 676,081.12 |
| *FY2016/BHA/OPP/BASE/MOD./Innovative Life Solutions Inc/Supported Rehabilitative | 676,081.12 |
| INNOVATIVE THERAPY SOLUTIONS | 10,000.00 |
| PO532274 | 10,000.00 |
| FY16-OSSE-DEL-BPA-INNOVATIVE THERAPY SOLUTIONS-DS-LOCAL FUNDS - READY FOR / | 10,000.00 |
| INOVA KELLAR CENTER | 256,579.20 |
| PO522883 | 8,904.60 |
| FY15 - BE0 - DCHR Employee Assistance Program | 8,904.60 |
| PO523351 | 61,356.15 |
| FY15 - BE0 - DCHR Employee Assistance Program (Option Year 1) | 61,356.15 |
| PO533435 | 186,318.45 |
| FY16 - BE0 - DCHR Employee Assistance Program | 186,318.45 |
| INQBATION LLC | 17,430.00 |
| PO535336 | 17,430.00 |
| inQbation - Migrate Meeting/Committees to OOG website- Exempt from competition p | 17,430.00 |
| INQUIRIES, INC. | 157,296.05 |
| PO505476-V3 | 92,296.05 |
| OIO FY15 Inquiries Inc - Employee Backgrounds | 92,296.05 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO534381 | 65,000.00 |
| OIO FY16 Inquiries Inc - Employee Backgrounds | 65,000.00 |
| INSIGHT PUBLIC SECTOR, INC | 4,042.54 |
| PO532810 | 4,042.54 |
| FL0-FY16-OAPT13178 DOC Software Maintenance Renewal (ArcServe) | 4,042.54 |
| INSIGHT, LLC | 1,205,063.00 |
| PO527038 | 321,063.00 |
| KA0/TOA/SBM Utility Markings | 321,063.00 |
| PO531644 | 884,000.00 |
| KA0 / TOA / SBM / UTILITY MARKING | 884,000.00 |
| INSPIRED ELEARNING LLC | 35,532.00 |
| PO525243 | 8,451.00 |
| DHS DCAS Security Awareness HIPAA/HITECH Training Licenses (300) Exempt from Com | 8,451.00 |
| PO527806 | 22,901.50 |
| DHS DCAS FY15 Security Awareness Training Package | 22,901.50 |
| PO532407 | 4,179.50 |
| OFT-FY16-INSPIRED eLEARNING (PCI-DSS Training) | 4,179.50 |
| INSTIT. FOR EDUCATIONAL LEADER | 163,593.00 |
| PO533160 | 163,593.00 |
| Advocacy and Policymaking Training Program (Option Year 4) | 163,593.00 |
| INSTITUTE FOR BUILDING TECHNOL | 184,310.00 |
| PO524169 | 80,000.00 |
| FY15-CR0-DCRA Plan Reviewers Technican | 80,000.00 |
| PO524922 | 4,310.00 |
| Stuart Hobson MS Modernization (schools) | 4,310.00 |
| PO533209 | 100,000.00 |
| FY16-CR0-DCRA Plan Review Technicians (Permit Operations) | 100,000.00 |
| INSTITUTE FOR LIFE ENRCHMENT | 5,000.00 |
| PO535623 | 5,000.00 |
| Medical Evaluations for Vulnerable Adult Protective Services Clients | 5,000.00 |
| INSTITUTE FOR LOCAL SELF-RELIA | 1,200.00 |
| PO534045 | 1,200.00 |
| REPLACEMENT - FY16 Various Gardening Workshops (MULTIPLE INSTRUCTORS) | 1,200.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Institute of Environmental Sci | 91,846.00 |
| PO532684-V2 | 91,846.00 |
| oPIF 11969 FRO FY16 FBU ESR STRmix TRAINING | 91,846.00 |
| INSTITUTE OF INTERNAL AUDITORS | 6,039.27 |
| PO528197 | 6,039.27 |
| Certification Materials FY15 | 6,039.27 |
| INSTITUTE OF URBAN LIVING | 84,999.00 |
| PO513076-V2 | 5,000.00 |
| HAHSTA FY15 NOGA #15Y161 Institute of Urban Living - Hyacinth's Place (DCApp)-Deobl | 5,000.00 |
| PO527303 | 5,000.00 |
| FY15 NOGA The Institute for Urban Living, Inc. - Jennifer Mumford | 5,000.00 |
| PO535576 | 74,999.00 |
| FY 16/ Re-establishment of the FY12 08-HPTF-HPP-5 Hyacinth Place(IUL) 08-HPTF-HPP-F | 74,999.00 |
| INSTRUCTURE INC | 50,000.00 |
| PO524644 | 50,000.00 |
| FY15 OTL EdTech Canvas PD | 50,000.00 |
| INSURANCE SOLUTIONS ASSOCIATES | 174,059.00 |
| PO533167 | 174,059.00 |
| KA0/PTSA/DC Streetcar One City Line/Rolling Stock Insurance Premium | 174,059.00 |
| INTAC INC | 17,524.98 |
| PO523267 | 209.00 |
| Intac, INC. Quote #063015-2 | 209.00 |
| PO523477 | 342.00 |
| INTAC 2 | 342.00 |
| PO524963 | 138.95 |
| City School... | 138.95 |
| PO525801 | 246.17 |
| 2029-Intac, Inc.-20 START UP | 246.17 |
| PO525883 | 638.47 |
| Professional Development Materials for New Teachers | 638.47 |
| PO526548 | 702.82 |
| Moten 2016 Advance Funds - Intac Staff Books | 702.82 |
| PO526671 | 3,763.95 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Opening of Schools Activities (Back To School Materials) | 3,763.95 |
| PO527011 | 3,130.36 |
| PD Materials Phase I | 3,130.36 |
| PO530441 | 764.53 |
| Malcolm X/PD Resource Material | 764.53 |
| PO530708 | 998.40 |
| Intac - Quote #100215-4 | 998.40 |
| PO530977 | 2,461.70 |
| 2059-Intac, Inc-70 | 2,461.70 |
| PO533371 | 1,200.00 |
| Intac 11-12-15 | 1,200.00 |
| PO534662 | 197.93 |
| Books - City Schools and the American Dream | 197.93 |
| PO535719 | 373.78 |
| Intac - Quote 120915-3 | 373.78 |
| PO535912 | 1,204.75 |
| Media Materials | 1,204.75 |
| PO535941 | 940.70 |
| 2029-INTAC-20 | 940.70 |
| PO536122 | 211.47 |
| Intact | 211.47 |
| INTEGRA REALTY RESOURCES -WASH | 23,500.00 |
| PO536152 | 23,500.00 |
| Real Estate Appraisal services DCAB-2016-Q1-000S PR21-0336 PR21-0317 | 23,500.00 |
| Integral Group LLC | 224,948.00 |
| PO527699 | 100,000.00 |
| KG0-CEP-INTEGRALGROUPLLC-FY15 | 100,000.00 |
| PO533782 | 124,948.00 |
| KG0-CEP-INTEGRALGROUPLLC-FY16 | 124,948.00 |
| INTEGRATED COMMUNITY SERVICES, | 17,977,555.72 |
| PO505918-V8 | 638,990.24 |
| DDS/DDA Integrated Community Services- Residential FY 2015 | 638,990.24 |
| PO512026-V3 | 5,744,119.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY15: DHCF-HHA: Integrated Community Services Inc July 1, 2015 - September 30, 2015 | 5,744,119.00 |
| PO529180-V2 | 594,446.48 |
| DDS/DDA Integrated Community Services- Residential FY 2016 | 594,446.48 |
| PO530761 | 11,000,000.00 |
| FY16/ORRFA/Human Care Agreement for PCA/Intergrated Community Services | 11,000,000.00 |
| INTEGRATION TECH GRP, INC. | 19,973.10 |
| PO524692 | 16,973.10 |
| ITG_School Programming | 16,973.10 |
| PO528422 | 3,000.00 |
| DDS/RSA Integration Technologies Group OY3 FY2015 | 3,000.00 |
| INTEK INTEGRATION TECHNOLOGIES | 20,730.00 |
| PO528750 | 20,730.00 |
| FY16FA0-Maintenance and Support Warehouse Librarian Software - Local | 20,730.00 |
| INTEL BUSINESS SOLUTIONS | 8,500.00 |
| PO527801 | 8,500.00 |
| Grant Agreement: DSLBD and Intel Business Solutions, LLC | 8,500.00 |
| INTELLIPOINT CONSULTING, INC | 373,905.60 |
| PO512465-V3 | 195,738.56 |
| OCIO - SOA Developer FY15 | 195,738.56 |
| PO535956 | 178,167.04 |
| FY16 - OCIO - SOA Developer FY16 | 178,167.04 |
| INTERACTIVE MECHANICS LLC | 13,081.00 |
| PO535346 | 13,081.00 |
| Interactive Mechanics | 13,081.00 |
| Interactive Process Technology | 0.00 |
| PO521912-V2 | 0.00 |
| OCIO - Capital - MITS System Test FY15 | 0.00 |
| INTERACTIVE THERAPY GROUP CONS | 610,000.00 |
| PO508841-V2 | 180,000.00 |
| FY15 OSSE - DEL -HCA -INTERACTIVE THERAPY (ES) -MOD-LOCAL FUNDS - READY FOR AF | 180,000.00 |
| PO523337 | 150,000.00 |
| FY15 - OSSE - DEL - HCA -INTERACTIVE THERAPY (DS)-LOCAL FUNDS - READY FOR APPRO | 150,000.00 |
| PO526210 | 35,000.00 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| FY15 OSSE - DEL (Exercise Option Year One)-HCA -INTERACTIVE THERAPY (ES) -LOCAL FL | 35,000.00 |
| PO527453 | 70,000.00 |
| FY15 OSSE DEL HCA INTERACTIVE THERAPY ES MOD LOCAL FUNDS ok 9215 | 70,000.00 |
| PO529396 | 25,000.00 |
| FY16_OSSE _DEL _HCA _INTERACTIVE THERAPY (ES)_ LOCAL FUNDS | 25,000.00 |
| PO530517 | 150,000.00 |
| FY16_OSSE _DEL _HCA _INTERACTIVE THERAPY (DS)_ LOCAL FUNDS CMWT OK 10/06/15 | 150,000.00 |
| INTERANTIONAL FIRE SRV AC CON | 1,325.00 |
| PO527384 | 1,325.00 |
| University of Oklahoma | 1,325.00 |
| INTERCON TRUCK OF BALTIMORE | 58,335.00 |
| PO529037 | 50,000.00 |
| FY16 DPW/FMA Intercon Truck of Baltimore | 50,000.00 |
| PO532414 | 8,335.00 |
| SNOW PLOW & SALT SPREADER | 8,335.00 |
| INTERDYNAMICS, INC. | 561,000.00 |
| PO516031-V6 | 170,000.00 |
| DDS/RSA Interdynamics, Inc. through 9/30/15 FY 2015 | 170,000.00 |
| PO525118 | 55,000.00 |
| DYRS - FY 2015 - New Solicitation for Psychiatrist consultant at YSC and Covering NB | 55,000.00 |
| PO534681 | 336,000.00 |
| DYRS - FY 2016 - INTERDYNAMICS - Psychiatric Services to Youth at YSC - Resubmitting v | 336,000.00 |
| INTERFACE FIRE ALARMS & ELECTR | 290,000.00 |
| PO506905-V3 | 160,000.00 |
| FY 15 - FM - Fire Alarm System Maintenance #2 | 160,000.00 |
| PO507369-V4 | 45,000.00 |
| FY15-FM-Fire Protection System Maintenance, Inspection and Repair Services | 45,000.00 |
| PO531125 | 85,000.00 |
| EMERGENCY REPAIRS FOR FIRE ALARM & SPRINKLER SYSTEMS | 85,000.00 |
| INTERGRAPH CORPORATION | 1,483,147.44 |
| PO526914 | 36,216.00 |
| KAO/OITI/Enterprise Routing System Implementation | 36,216.00 |
| PO530941 | 30,150.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16 - OUC - CAD Training | 30,150.00 |
| PO531887-V3 | 1,416,781.44 |
| FY16 - OUC - CAD Maintenance Option Yr 2 - SPR | 1,416,781.44 |
| INTERGROUP SERVICES, INC. | 44,110.00 |
| PO531709 | 44,110.00 |
| HAHSTA-FY16 RWPC Unmet Needs Coordination TO005 | 44,110.00 |
| INTERIOR CONCEPTS CORPORATION | 6,792.70 |
| PO506806-V2 | 6,792.70 |
| FY15 - UCO - UCC Call Center Furniture Repair - SPR | 6,792.70 |
| INTERIOR DIMENSIONS GROUP, INC | 35,815.00 |
| PO523254 | 3,900.00 |
| Moving and Re-configuration CM Todd | 3,900.00 |
| PO523402 | 3,000.00 |
| Switching Surge Protectors-OSEC | 3,000.00 |
| PO525632 | 22,500.00 |
| Re-Configure Office Space- Budget Office | 22,500.00 |
| PO526396 | 250.00 |
| Hanging of pictures for CM May | 250.00 |
| PO526868 | 1,225.00 |
| New door and frame-Budget Office | 1,225.00 |
| PO527025 | 4,940.00 |
| Office Renovation- CM Silverman | 4,940.00 |
| INTERMEDIA.NET INC. | 10,505.80 |
| PO530276 | 8,000.00 |
| EMAIL ACCESS - INTERMEDIA | 8,000.00 |
| PO535095 | 2,505.80 |
| EMAIL ACCESS - INTERMEDIA | 2,505.80 |
| INTERNATIONAL ART AND ARTISTS | 25,000.00 |
| PO534563 | 25,000.00 |
| International Arts & Artists - CAP-01823-2016 | 25,000.00 |
| INTERNATIONAL ASSOCIATION OFFI | 300.00 |
| PO528249 | 300.00 |
| DCOHR Membership Dues for IAOHRA- FY2015 | 300.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| INTERNATIONAL BUSINESS MACHINE | 844,092.02 |
| PO515900-V2 | 593,325.20 |
| HBX FY15- IT Consulting Services- IBM Curam (Cost Allocated) | 593,325.20 |
| PO525413 | 5,069.40 |
| SPSS Software Maintenance and Support Subscription | 5,069.40 |
| PO527548 | 9,858.00 |
| Maintenance Contract for COGNOS | 9,858.00 |
| PO528742 | 63,703.11 |
| FY16-FA0-IBM Cognos | 63,703.11 |
| PO528753 | 44,898.81 |
| FY16 -FA0- IBM Analyst Workstation Software | 44,898.81 |
| PO528798 | 19,827.70 |
| FY2016\BHA\IBM\SPSS\WOODRUFF | 19,827.70 |
| PO532756 | 10,164.80 |
| FY16- IBM Maintenance | 10,164.80 |
| PO535135 | 2,530.00 |
| FY16 IBM SPSS standard | 2,530.00 |
| PO535617 | 94,715.00 |
| Renewal - FY16 - OCTO - IBM IPLA Software Annual Maintenance -IntraDistrict | 94,715.00 |
| INTERNATIONAL CODE COUNCIL INC | 8,412.00 |
| PO534266 | 8,412.00 |
| FY16-CR0-ICC 2015 Code Books for CCCB Board Members (JStern) | 8,412.00 |
| INTERNATIONAL REGISTRATION PLA | 17,320.00 |
| PO507996-V2 | 0.00 |
| IRP Clearinghouse Membership | 0.00 |
| PO510810-V2 | 7,120.00 |
| IRP State Payments | 7,120.00 |
| PO530879 | 9,000.00 |
| FY2016 DMV -- IRP Membership Dues | 9,000.00 |
| PO530887 | 1,200.00 |
| FY2016 DMV -- IRP Clearinghouse Membership | 1,200.00 |
| INTERNATIONAL SOCIETY FOR | 149.50 |
| PO524057 | 149.50 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| ISTE Books | 149.50 |
| International Systems Marketin | 608,831.61 |
| PO523553 | 74,873.84 |
| Renewal - FY15 - OCTO - P1 - FireEye Maintenance (ODC1) - Local | 74,873.84 |
| PO527751 | 46,266.39 |
| Renewal - FY15 - OCTO - P1 - Annual McAfee IPS Support - Local | 46,266.39 |
| PO528367 | 487,691.38 |
| Competition - FY15 - OCTO - McAfee SIEM Support Upgrades - Local/IntraDistrict | 487,691.38 |
| International Visions Gallery | 4,200.00 |
| PO523165 | 4,200.00 |
| Internationl Vision Gallery - AB-026-2015 | 4,200.00 |
| INTERNET FOR LAWYERS, INC. | 9,750.00 |
| PO528119 | 9,750.00 |
| Internet for Lawyers | 9,750.00 |
| INTERSTATE EXPRESS | 700.00 |
| PO531956 | 700.00 |
| FY16-Contract Renewal Courier Services | 700.00 |
| INTERWORLD HIGHWAY, LLC | 7,729.95 |
| PO523236 | 7,729.95 |
| FY15-CR0-Touchboard Computer Equipment for EDRC | 7,729.95 |
| INTIME SOLUTIONS INC. | 22,357.00 |
| PO530583 | 22,357.00 |
| FL0-FY16-OAPT13178 DOC Software License Support Renewal (InTime Scheduling Engin | 22,357.00 |
| INTL BACCALAUREATE ORG | 100,000.00 |
| PO531943 | 100,000.00 |
| "10/1/15 Need" - FY16 OTL InnerCore Internation Baccalaureate | 100,000.00 |
| INTOXIMETERS | 10,785.10 |
| PO509339-V2 | 4,857.50 |
| FY15 OCME - Breath Alcohol Instrument Supplies | 4,857.50 |
| PO534858 | 5,927.60 |
| FY16 OCME - Breath Alcohol Instrument Maintenance. | 5,927.60 |
| INTRADO INC, | 16,370.64 |
| PO530826 | 16,370.64 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Competition Exempt - FY16 - OCTO - E911 Database Updating Services - O'Type | 16,370.64 |
| INTRALOT INC. | 7,000,000.00 |
| PO533568 | 7,000,000.00 |
| FY'16--DCLB -- Gaming System | 7,000,000.00 |
| INTUIT INC | 536,340.00 |
| PO532471-V2 | 531,300.00 |
| Option 3 - FY16 - OCTO - Quickbase Software License Renewal - IntraDistrict/Local | 531,300.00 |
| PO535318 | 5,040.00 |
| FY16 - OCIO - OFT - QuickBooks | 5,040.00 |
| INVENTABLES INC | 4,704.14 |
| PO527530 | 4,704.14 |
| Inventables | 4,704.14 |
| IOD INCORPORATED | 65,000.00 |
| PO534645 | 65,000.00 |
| DDS/DDD FY-16 MER RECORDS PROVIDER/IOD | 65,000.00 |
| IONA SENIOR SERVICES | 2,578,452.03 |
| PO508075-V4 | 1,329,728.92 |
| IONA Senior Services | 1,329,728.92 |
| PO531122 | 1,175,455.00 |
| IONA Senior Services - Ward 3 Lead Agency | 1,175,455.00 |
| PO535001 | 73,268.11 |
| IONA - Alzheimer's | 73,268.11 |
| IOWA COLLEGE ACQUISITION CORP | 1,280.00 |
| PO532892 | 1,280.00 |
| Kaplan University | 1,280.00 |
| IQ MEDIA GROUP LLC | 15,000.00 |
| PO531103 | 15,000.00 |
| DMV-KV0-FY2016 Media Monitoring | 15,000.00 |
| IRON DATA SOLUTIONS, INC | 410,998.51 |
| PO512039-V3 | 283,571.00 |
| DDS/DDD Software Maintenance IronData FY 15 | 283,571.00 |
| PO532831 | 78,549.51 |
| DDS/DDD Software Maintenance IronData FY 16 | 78,549.51 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO535729 | 48,878.00 |
| Annual Software Maint. & Support for Star System for FY 2016 (Securities) | 48,878.00 |
| IRON MOUNTAIN | 88,991.43 |
| PO507323-V2 | 7,161.97 |
| OFT-FY15-IRON MOUNTAIN (ARCHIVE) | 7,161.97 |
| PO507429-V2 | 1.00 |
| Iron Mountain Inc. Storage | 1.00 |
| PO510328-V3 | 2,351.95 |
| Iron Mountain - Storage and Shredding Services | 2,351.95 |
| PO511418-V2 | 1,505.51 |
| Iron Mountain FY 15 | 1,505.51 |
| PO527886 | 4,000.00 |
| Fy 15 - Document Storage PO #2 | 4,000.00 |
| PO530390 | 6,600.00 |
| FY16-Iron Mountain | 6,600.00 |
| PO530894 | 55,000.00 |
| FY 2016 DMV - Document Storage | 55,000.00 |
| PO530993-V2 | 4,307.00 |
| Iron Mountain (2016) | 4,307.00 |
| PO531986 | 2,064.00 |
| Iron Mountain - Storage and Shredding Services | 2,064.00 |
| PO534950 | 6,000.00 |
| OFT-FY16-IRON MOUNTAIN (ARCHIVE) | 6,000.00 |
| IRON MOUNTAIN INFO MGMT LLC | 10,935.82 |
| PO528846 | 7,242.82 |
| Iron Mountain FY 16 | 7,242.82 |
| PO535727 | 3,693.00 |
| Iron Mountain Off-Site Data Protection Renewal Contract FY 2016 | 3,693.00 |
| Irvine Sheffey | 12,740.00 |
| PO523019-V2 | 4,740.00 |
| TECHNICAL SERVICES - IRVINE SHEFFEY | 4,740.00 |
| PO533473 | 8,000.00 |
| community outreach SERVICES - IRVINE SHEFFEY | 8,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| ISABELLE M. THABAULT | 3,120.00 |
| PO531384 | 3,120.00 |
| FY16 Bridge Instructor @ Chevy Chase Community Center | 3,120.00 |
| ISRAEL MANOR | 205,032.69 |
| PO533107 | 157,293.69 |
| FY16-Re-establishment From (LB)Israel Life Learning Center (HPTF) | 157,293.69 |
| PO533330 | 47,739.00 |
| FY 16/Re-establishment of the 12-IMLLC2-1 Israel Life Learning Center RS-2012-ISLIC-8 | 47,739.00 |
| ISRAEL SENIOR RESIDENCES | 188,313.37 |
| PO531426 | 188,313.37 |
| FY 16/1293-2013-IMSR-H Israel Manor Senior Residences 13-IMSR-2 | 188,313.37 |
| ISTUDIO | 1,030,844.00 |
| PO523963 | 232,360.00 |
| AE Services for the Design of Slat Dome at South Capitol Street | 232,360.00 |
| PO524445 | 737,484.00 |
| Marvin Gaye Recreation Center and Trail (DPR) | 737,484.00 |
| PO527917 | 61,000.00 |
| AE Services additional scope for DMV Service Center | 61,000.00 |
| IT PROFESSIONAL SOLUTIONS INC | 172,800.00 |
| PO535154 | 172,800.00 |
| Competition - FY16 - OCTO - Fidelis Support Renewal - Local | 172,800.00 |
| IT TAKES A VILLAGE INC | 145,000.00 |
| PO525878 | 45,000.00 |
| FY15-OSSE -DEL-BPA- IT TAKES A VILLAGE -(DS)-LOCAL FUNDS - READY FOR APPROVAL 8 | 45,000.00 |
| PO531007 | 100,000.00 |
| FY16-OSSE -DEL- BPA- IT TAKES A VILLAGE -(DS)-LOCAL FUNDS - READY FOR APPROVAL - | 100,000.00 |
| It's My Theatre, LLC | 149,599.27 |
| PO515216-V2 | 149,599.27 |
| FY2015 IMT/Lincoln Theatre | 149,599.27 |
| IVY CITY LIMITED PARTNERSHIP | 6,000.00 |
| PO530250 | 6,000.00 |
| DYRS - FY2016 -Supplemental Parking for YSC at Ivy City (Sole Proprietor) | 6,000.00 |
| IVY CITY SMOKEHOUSE, INC. | 85,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO536056 | 85,000.00 |
| FY16-DMPED-Great Streets Grant-Ivy City Smokehouse | 85,000.00 |
| IVY PLANNING GROUP, LLC | 87,381.90 |
| PO521297-V2 | 87,381.90 |
| Global Diversity and Cultural Competencies in Government | 87,381.90 |
| IVYMOUNT SCHOOL | 68,800.00 |
| PO527112 | 68,800.00 |
| FY15-DCPS-Programming Support: High Functioning Autism (HFA) | 68,800.00 |
| IXL LEARNING, INC. | 3,025.00 |
| PO532113 | 2,125.00 |
| IXL LEARNING | 2,125.00 |
| PO532724 | 900.00 |
| PS4 408 FY16 RSTAY IXLearning APLD PEY 10/15/2015 | 900.00 |
| iXsystems Inc | 46,000.00 |
| PO528175 | 46,000.00 |
| FY15 IT DIVISION (LOWRY) EQUIPMENT OAPT#12651 | 46,000.00 |
| J & E ASSOCIATES INC | 898,023.96 |
| PO506205-V7 | 281,456.64 |
| FY '15-APRA-Staff and Counseling Services-J & E Associates-Javon Oliver | 281,456.64 |
| PO513286-V7 | 141,901.00 |
| FY2015/DBH/ICAMS Help Desk Techs (Capital Funds)/WOODRUFF/TLW | 141,901.00 |
| PO527771-V3 | 19,844.24 |
| FY2015/DBH/CYSD/No Cost Modification/J.& E. Associates, Inc/Temp Staffing/Denise D | 19,844.24 |
| PO527880 | 10,062.00 |
| FY '15-APRA-Staff and Counseling Services-J & E Associates-Javon Oliver | 10,062.00 |
| PO527883-V2 | 9,152.00 |
| FY2015/DBH/ICAMS Help Desk Techs (Capital Funds) - Base Year /WOODRUFF/TLW | 9,152.00 |
| PO528947-V2 | 277,193.12 |
| FY2016/BHA/Modification/J.& E. Associates, Inc./Temporary Staffing/Denise Dunbar | 277,193.12 |
| PO529029-V2 | 84,452.72 |
| FY 2016-APRA-Staff and Counseling Services-J & E Associates-Javon Oliver | 84,452.72 |
| PO531609-V2 | 73,962.24 |
| FY2016/DBH/ICAMS Help Desk Techs (Capital Funds) - Base Year - Part II (10/1/15 - 2/29 | 73,962.24 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| J AND C BEHAVIORAL THERAPY | 50,000.00 |
| PO532811 | 50,000.00 |
| FY16_OSSE_DEL_BPA_J & C BEHAVIORAL THERAPY_LOCAL FUNDS Taks Order WS14557 | 50,000.00 |
| J and G Consultants LLC | 275,000.00 |
| PO526194 | 50,000.00 |
| CHA-FY15-NOGA-PHBG-J&G CONSULTANTS | 50,000.00 |
| PO530703 | 150,000.00 |
| CHA - FY16' - NOGA - PHBG - J AND G CONSULTANTS | 150,000.00 |
| PO530804 | 75,000.00 |
| CHA - FY'16 - PHBG - NOGA - J AND G CONSULTANTS, LLC | 75,000.00 |
| J.N. NEWMAN TRUCKING L.L.C. | 7,800.00 |
| PO532190 | 7,800.00 |
| FY16/DPW/Snow/Contract Plow/JN Newman | 7,800.00 |
| J.R. REINGOLD & ASSOCIATES,INC | 246,350.75 |
| PO509675-V2 | 142,700.00 |
| FY15 HAHSTA Effi Barry Program Capacity Building Support Services OAPT12265-V2_197 | 142,700.00 |
| PO529349 | 103,650.75 |
| FY16 HAHSTA Technical Assistance Training and Consultation Services | 103,650.75 |
| J.ROBERTS INC. | 1,215,022.61 |
| PO527879 | 224,634.00 |
| FY15-CFO-Office of Administrative Services-Office Renovations | 224,634.00 |
| PO528057 | 180,090.00 |
| DC General Laundry Room - General Construction | 180,090.00 |
| PO528416 | 80,000.52 |
| FY15 FSL MAU BUILD OUT OAPT#12663 | 80,000.52 |
| PO528448 | 501,600.00 |
| DYRS GATEHOUSE CONSTRUCTION | 501,600.00 |
| PO528487 | 93,420.08 |
| DYRS-FY15- Blue Thunder Obstacle Course for NB | 93,420.08 |
| PO528497 | 9,342.01 |
| Blue Thunder Obstacle Course | 9,342.01 |
| PO535438 | 125,936.00 |
| OCP Surplus Property Warehouse Infrastructural Upgrade | 125,936.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| J2 GLOBAL COMMUNICATIONS, INC. | 1,400.00 |
| PO528788 | 1,400.00 |
| FY16_GD0_ODR_Electronic Fax Services_Local_PLEASE APPROVE_TA_9-23-15 | 1,400.00 |
| JACOB A ADAMS | 2,720.00 |
| PO518699-V2 | 2,720.00 |
| After-School Robotics Program for Children ages 6-9 | 2,720.00 |
| Jacobs Technology, Inc. | 302,984.00 |
| PO532442 | 302,984.00 |
| FY16 Capital Construction - PMO Analyst & Scheduler | 302,984.00 |
| JACQUELINE D. COLLINS | 10,500.00 |
| PO517711-V3 | 5,500.00 |
| DCOHR FY 2015 Mediation Stipend Program- Jacqueline Collins | 5,500.00 |
| PO531778 | 5,000.00 |
| DCOHR FY2016 Mediation Stipend Program - Jacqueline Collins | 5,000.00 |
| JACQUELINE DAVIS | 10,000.00 |
| PO525335 | 1,818.00 |
| ECED - Jacqueline Davis - ECE Leadership Consultant | 1,818.00 |
| PO533315 | 8,182.00 |
| ECED - Jacqueline Davis - Leadership Consultant | 8,182.00 |
| Jacquelyn S. Kelley | 7,275.00 |
| PO527633 | 7,275.00 |
| Local/TaHo - Jacquelyn S. Kelley | 7,275.00 |
| JAILCRAFT, INC. | 353,880.00 |
| PO525736 | 97,655.00 |
| FY2015 Bullet Resistant Upgrades to Service Counters in Lobby of MPD Districts | 97,655.00 |
| PO526105 | 99,995.00 |
| FY2015 Bullet Resistant Upgrades to Svs Counters in MPD Districts Lobbys | 99,995.00 |
| PO526665 | 8,600.00 |
| FL0-FY15-OAPT11956 CDF Dutch Doors (IRC) | 8,600.00 |
| PO529651 | 9,500.00 |
| FY2016/SEH/Jailcraft Inc/GATE SECURITY/Oct 1, 2015-Sept 30, 2016 /Ron Johnson | 9,500.00 |
| PO529963 | 8,600.00 |
| FL0-FY16-OAPT13178 CONTINUATION SERVICES - CDF Dutch Doors (IRC) | 8,600.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO532744 | 39,280.00 |
| FY2015 Bullet Resistant Upgrades to Service Counters in Lobby of MPD 7D | 39,280.00 |
| PO532749 | 30,250.00 |
| FY2015 Bullet Resistant Upgrades to Svs Counter in Lobby of MPD 6DS | 30,250.00 |
| PO535103 | 50,000.00 |
| DYRS-FY16- Detention Door and Locks Repairs | 50,000.00 |
| PO535189 | 10,000.00 |
| FY16 - FM On-Call Cell-Block Maintenance MPD FEMS | 10,000.00 |
| JAMES & ASSOCIATES LLC | 2,450.00 |
| PO523933-V2 | 2,450.00 |
| Property Appraisal | 2,450.00 |
| JAMES F. BYERS, JR. | 7,300.00 |
| PO533608 | 7,300.00 |
| James Byers - CAP-01870-2016 | 7,300.00 |
| JAMES H. MCRAE | 7,728.00 |
| PO505787-V3 | 7,728.00 |
| FY2015/DBH/BHA/James H. McRae/Vivi Smith | 7,728.00 |
| JAMES MORRIS | 0.00 |
| PO531753-V2 | 0.00 |
| Appraisal Services for 3149 16th St NW | 0.00 |
| JAMES R. GLIDEWELL DENTAL CERA | 8,763.83 |
| PO505697-V2 | 8,763.83 |
| FY 2015/SEH/ GLIDEWELL/DENTAL LABORATORY SERVICES/DENTAL PROSTHETIC SERVIC | 8,763.83 |
| James William Adams, Jr. | 400.00 |
| PO528573 | 400.00 |
| FY2015/MHA/DBH/James Adams, Jr./Peer Specialist Training/Vivi Smith | 400.00 |
| JAMIE ROBERTS | 6,000.00 |
| PO535518 | 6,000.00 |
| Jamie Roberts - AFP-01721-2016 | 6,000.00 |
| JAMIL ZOUAOU | 40,000.00 |
| PO531607 | 40,000.00 |
| Law Office of Jamil Zouaoui | 40,000.00 |
| JANE CLAIRE REMICK | 10,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO534759 | 10,000.00 |
| Jane Remick - AFP-01722-2016 | 10,000.00 |
| JANET S. BRANDON | 46,361.18 |
| PO506178-V2 | 46,361.18 |
| DDS/DDD Medical Consultant (Psychology) Janet S. Brandon PHD (OY3) FY 15 | 46,361.18 |
| JANICE A BUIE | 8,368.75 |
| PO508830-V2 | 2,968.75 |
| FY2015/BHA (DBH Department)De-Obligation/Janice A. Buie/External Review Services/ | 2,968.75 |
| PO529753 | 5,400.00 |
| FY2016/BHA/Janice A. Buie/External Reviewer/OCFA/POP:October1, 2015 thru Septeml | 5,400.00 |
| Jasmin Richerson | 50,000.00 |
| PO531423 | 50,000.00 |
| Jasmin Richerson/Parent Advocacy | 50,000.00 |
| Jasmine Burns | 1,663.00 |
| PO522205-V2 | 1,663.00 |
| DCOHR FY2015 Law Clerk Program Stipend-Jasmine Burns | 1,663.00 |
| Jason N. Gebhardt | 6,000.00 |
| PO534765 | 6,000.00 |
| Jason Gebhardt - AFP-01723-2013 | 6,000.00 |
| JAYLENE M. SARRACINO | 2,000.00 |
| PO531056 | 2,000.00 |
| Jaybird Health and Fitness- Tumbling Class-PWP | 2,000.00 |
| JBB GROUP LLC | 3,500.00 |
| PO530283 | 3,500.00 |
| Grant Agreement: DSLBD and J.B.B. Group LLC | 3,500.00 |
| JC CHARTERS AND TOURS LLC | 36,690.00 |
| PO523379 | 1,100.00 |
| PWP SY 15-16 4th Field Trip | 1,100.00 |
| PO524328 | 875.00 |
| PWP SY15-16 2nd Gr Trip | 875.00 |
| PO524679 | 990.00 |
| PWP SY 15-16 K trip | 990.00 |
| PO525841 | 1,100.00 |

| Supplier Name | Sum of PO Spend |
|--|-----------------|
| PWP SY 15-16 5th grade trip | 1,100.00 |
| PO525968 | 3,200.00 |
| LOCAL TRAVEL | 3,200.00 |
| PO526047 | 4,000.00 |
| OUT OF TOWN TRANSPORTATION | 4,000.00 |
| PO529546 | 2,400.00 |
| ECED - JC Charters and Tours - Shuttle Bus Service for October 9th PD | 2,400.00 |
| PO530889 | 4,200.00 |
| transportation for college visit | 4,200.00 |
| PO531407 | 1,700.00 |
| ECED - JC Charters and Tours , LLC - Shuttle Bus Service for PC Ceremony | 1,700.00 |
| PO532719 | 975.00 |
| SY 16 2nd Grade Trip | 975.00 |
| PO532953 | 500.00 |
| Tranportation to the French Embassy | 500.00 |
| PO533416 | 1,500.00 |
| Gr K & 1 trip | 1,500.00 |
| PO533779 | 1,250.00 |
| Bus for Morgan State University College Tour | 1,250.00 |
| PO533866 | 2,300.00 |
| ECED - JC Charters and Tours LLC - Shuttle Bus Service for December 4th PD | 2,300.00 |
| PO533867 | 650.00 |
| Bus Transportation to Skate Palace | 650.00 |
| PO534631 | 1,800.00 |
| JC Charters Bus Company - Trip for Robotics Team-December 4, 2015 | 1,800.00 |
| PO534632 | 1,800.00 |
| First Lego League Transportation | 1,800.00 |
| PO534726 | 2,500.00 |
| J C Charters & Tours LLC- School Without Walls @ Francis Stevens-NY Trip | 2,500.00 |
| PO535109 | 2,750.00 |
| SY16 PWP DOROTHY I. HEIGHT ES BASKETBALL TEAM BUS TRASNPORATION | 2,750.00 |
| PO535759 | 1,100.00 |
| Quote for Bus to The Maryland Science Center | 1,100.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| JDC CONSTRUCTION CO LLC | 352,394.00 |
| PO521074-V4 | 187,862.00 |
| FY15-FM_CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES @ VARIOUS DCPS | 187,862.00 |
| PO535829 | 100,000.00 |
| FY16 - FM - Construction Turnover Management Servcies | 100,000.00 |
| PO536095 | 64,532.00 |
| FY16-FM-CM Services for DCPS Facilites Maintenance and Repair | 64,532.00 |
| JDI Ventures Inc. | 12,360.00 |
| PO528748 | 12,360.00 |
| FY16-FA0-JDI Maitnenance and Support CJIS | 12,360.00 |
| J-DOS INTERNATIONAL, INC. | 2,938,328.63 |
| PO523922 | 340,917.75 |
| KA0/IPMA/CM SERVICES FOR ALLEY RESTORATION CITYWIDE | 340,917.75 |
| PO525786 | 163,838.20 |
| KA0/TOA/Streetlight CM Services 13th St NW from Upshur St to Crittenden TO#5 | 163,838.20 |
| PO527779 | 653,250.53 |
| KA0/IPMA/CM SERVICES FOR ALLEY RESTORATION CITYWIDE | 653,250.53 |
| PO534112 | 848,757.70 |
| KA0/IPMA/CM SERVICES FOR ALLEY RESTORATION CITYWIDE | 848,757.70 |
| PO534114 | 931,564.45 |
| KA0/IPMA/CM SERVICES LOCAL PAVEMENT RESTORATION CITYWIDE | 931,564.45 |
| JEAN M FINKLEMAN | 40,680.00 |
| PO509476-V2 | 19,880.00 |
| DEOBLIGATION - FY15 Fencing I Instructor @ Chevy Chase Community Center | 19,880.00 |
| PO532490 | 20,800.00 |
| FY16 DPR FENCING INSTRUCTOR (REPLACEMENT RQ) | 20,800.00 |
| JEANINE A. MCKNIGHT | 20,000.00 |
| PO533798 | 20,000.00 |
| FY16 English Tutorial Instructor @ SE Tennis & Learning Center | 20,000.00 |
| JEANINE MARIA CANNON | 2,415.00 |
| PO525426 | 2,415.00 |
| READY FOR APPROVAL (CV) - 2015 Nursing Services (Teens / Camp Riverview) | 2,415.00 |
| JEFF-NET LLC | 5,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO533021 | 5,000.00 |
| FLO-FY16-OAPT1378 DOC Software License & Support Renewal (Jeff-Net Report Runner | 5,000.00 |
| JEFFREY K. PHIFER SR. | 4,320.00 |
| PO533872 | 4,320.00 |
| REPLACEMENT Teens Program- Contracted Sewing/Fashion Design Instructor 2016 | 4,320.00 |
| Jeffrey Paul Herrity | 5,000.00 |
| PO535284 | 5,000.00 |
| Jeffery Herrity - AFP-01724-2016 | 5,000.00 |
| JEFFREY R. LOSE, OD | 10,000.00 |
| PO530784-V2 | 10,000.00 |
| *DE-OBLIGATION* DYRS - FY 2016 - Optometry Services to youth for both facilities | 10,000.00 |
| Jeffrey Thad Daniels | 400.00 |
| PO528570 | 400.00 |
| FY2015/MHA/DBH/Jeffrey Daniels/Peer Specialist Certification Training/Vivi Smith | 400.00 |
| Jenise Patterson | 80.00 |
| PO525646 | 80.00 |
| FY2015/DBH/DC SOC/Jenise Patterson/Family Peer Specialist Instructors/Carol Zahm | 80.00 |
| JENNIFER AZZARITI | 27,600.00 |
| PO531835 | 27,600.00 |
| ECED - Jennifer Azzariti - Reggio Emilia Approach PD | 27,600.00 |
| JENNIFER L. CARTER | 99,000.00 |
| PO529142 | 45,000.00 |
| FY2016/BHA/Jennifer L. Carter //Psychological Evaluations/End of Option Yr. 3 Patrina A | 45,000.00 |
| PO529360 | 54,000.00 |
| FY2016/BHA/Jennifer L. Carter /Begin Option Year Four (4)/Psychological Evaluations/Pi | 54,000.00 |
| JENNIFER S GARIFALOS | 20,000.00 |
| PO529306-V2 | 20,000.00 |
| DDS/RSA Jennifer S. Garifalos (evaluator) Inc. FY16 | 20,000.00 |
| JERED FACILITY INC. | 300,540.59 |
| PO505890-V2 | 157,897.21 |
| FY2015/BHA/OPP/Modification/Jered Facility, Inc. / Supported Residence (SR)/Brandi G | 157,897.21 |
| PO529109-V2 | 142,643.38 |
| FY2016/BHA/Jered Facility, Inc./Supported Residence/Brandi Gladden | 142,643.38 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| JEROME A. WELCH | 1,335.00 |
| PO530658 | 1,335.00 |
| FY16-UnitySync Renewal | 1,335.00 |
| JEROME H. ROSS, LTD. | 9,821.12 |
| PO515650-V2 | 0.00 |
| HR_LMER_Arbitrator Jerome Ross | 0.00 |
| PO530730-V2 | 3,021.12 |
| 10/13/15 NEED: OTC_LMER_Arbitrator Ross | 3,021.12 |
| PO531002 | 4,000.00 |
| Arbitration services | 4,000.00 |
| PO531818 | 2,800.00 |
| 10/12/15 NEED: OTC_LMER_Arbitration Typist Services | 2,800.00 |
| JEROME L. TAYLOR TRUCKING INC. | 1,194,179.15 |
| PO509422-V2 | 15,000.00 |
| FLO-FY15-OAPT11976- Recycle Trash Removal | 15,000.00 |
| PO514979-V2 | 226,017.31 |
| FY15_JLT Recycling Services- Ward 5-8 DCAM-13-NC-0137-2 | 226,017.31 |
| PO515076-V3 | 397,883.74 |
| Copy of Trash Services - JLTTrucking GM-09-NC-0326A-FM_FY15 | 397,883.74 |
| PO522827 | 328,278.10 |
| Trash & Recycling Services Contract | 328,278.10 |
| PO526882 | 60,000.00 |
| Replacement Requisition: EMERGENCY TRASH PICK UP SERVICES FOR SCHOOL OPENING | 60,000.00 |
| PO528526 | 30,000.00 |
| FLO-FY15-OAPT11976 CDF Trash Collection Services | 30,000.00 |
| PO532242 | 12,000.00 |
| RECYCLING SERVICE FOR FY 16 | 12,000.00 |
| PO532784 | 30,000.00 |
| TRASH REMOVAL SERVICE FOR FY 16 | 30,000.00 |
| PO533849 | 80,000.00 |
| FLO-FY16-OAPT13178 CDF Trash Collection Services | 80,000.00 |
| PO535422 | 15,000.00 |
| FLO-FY16-OAPT13178 CDF Recycling Collection Services | 15,000.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| JEROME S PAIGE & ASSOCIATES | 0.00 |
| PO519052-V2 | 0.00 |
| RODRIGUEZ v DC 14-4229 V (JEROME PAIGE & ASSOC) STEPHANIE LITOS FY 15 | 0.00 |
| JEROME SHELTON | 1,000.00 |
| PO524238 | 1,000.00 |
| FY15_GD0__GED Testing_Test Administrator Jerome Shelton_LOCAL--PLEASE APPROVE | 1,000.00 |
| Jessica Beels | 5,000.00 |
| PO534965 | 5,000.00 |
| Jessica Beels - AFP-01725-2016 | 5,000.00 |
| JEWISH FOUNDATION FOR GRUP | 65,909.04 |
| PO530329 | 65,909.04 |
| DDS/DDA Residential Services (Court-Ordered)Out of State - Jewish Foundation FY16 | 65,909.04 |
| JEWISH HISTORICAL SOCIETY | 1,007.00 |
| PO534952 | 1,007.00 |
| Jewish Historical Society of Greater Washington - CAP-01824-2016 | 1,007.00 |
| JFW INC. | 34,500.00 |
| PO524017 | 14,500.00 |
| JFW DC Public Schools Modernization Audit Work - Contract #2 (Duke Ellington) | 14,500.00 |
| PO531987 | 20,000.00 |
| JFW DC Public Schools Modernization Audit Work - Continuation of FY15 Agreement | 20,000.00 |
| JILL BOHNENKAMP | 1,300.00 |
| PO525331 | 1,300.00 |
| Jill Bohnenkamp_Related Services | 1,300.00 |
| JILL PARISI-PHILLIPS | 8,000.00 |
| PO527365 | 8,000.00 |
| Mann ES Public Art Modernization (schools) | 8,000.00 |
| JILL SHEPPARD DAVENPORT | 9,810.00 |
| PO524543 | 9,810.00 |
| FY2015/MHA/DBH/Peer Provider/Jill Sheppard Davenport/Vivi Smith | 9,810.00 |
| JILL STERN DBA THE STERN LEGAL | 100,000.00 |
| PO531028 | 20,000.00 |
| FY16-CR0-Contiuation CCCB-Construction Codes Coordinator (Jill Stern) | 20,000.00 |
| PO531791 | 80,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16-CR0-CCCB Coordinator (Enforcement and Legislative Affairs)(JStern) | 80,000.00 |
| Jim Webb Consulting, LLC | 10,000.00 |
| PO527850 | 10,000.00 |
| Jim Webb Consulting - Art All Night | 10,000.00 |
| JIMMY GURULE | 65,000.00 |
| PO532563 | 65,000.00 |
| Professor Jimmy Gurule Bank of America Koger | 65,000.00 |
| JIMMY'S VOICE, INC | 900.00 |
| PO524948 | 900.00 |
| OSSE ESSE_Jimmy's Voice, Inc._ PO Request for 21st CCLC Grant Reviewers - Ready for / | 900.00 |
| JJPS INC. | 1,021,335.08 |
| PO460787-V2 | 449,628.05 |
| Asbestos /Lead Abatement Services (Various DCPS) | 449,628.05 |
| PO470068-V2 | 24,783.90 |
| DCPS Facility Hazards Materials Abatement Services (Capital Construction) (Schools) | 24,783.90 |
| PO508439-V2 | 182,423.13 |
| FY15 FM - Asbestos/ Lead Abatement Services # 1 | 182,423.13 |
| PO523700 | 62,500.00 |
| FY15 FM - Environmental Abatement # 2 | 62,500.00 |
| PO525847 | 27,000.00 |
| Dorothy Heights at Burdick ES Summer Renovation (schools) | 27,000.00 |
| PO531990 | 275,000.00 |
| FY16-FM_ASBESTOS/LEAD ABATEMENT SERVICES @ ALL DGS LOCATIONS | 275,000.00 |
| JJS CONSULTING ASSOCIATES INC | 2,200.00 |
| PO534396 | 2,200.00 |
| JJS Consulting Associates Inc. | 2,200.00 |
| JKB LLC | 44,850.00 |
| PO524375 | 2,500.00 |
| FY15-CR0-Printing of 2015 Professional Engineering Roster (OPLD) | 2,500.00 |
| PO533512 | 42,350.00 |
| FY16-DCRA-Scanning (Documents) | 42,350.00 |
| JKM MUSIC GROUP LLC | 31,252.00 |
| PO523938 | 9,600.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY15 OTL InnerCore MSP02 | 9,600.00 |
| PO525789 | 21,652.00 |
| FY15-DCPS-Yamaha Pianos (New PO) (ASAP - School Opening) | 21,652.00 |
| JMJ INC T/A ADDISON AUTO PARTS | 230,458.36 |
| PO507025-V5 | 120,458.36 |
| FY-2015/KT0/DPW/FMA - AUTMOTIVE REPAIR PARTS & SUPPLIES | 120,458.36 |
| PO523249 | 10,000.00 |
| Addison Auto FY 15 YE | 10,000.00 |
| PO530230 | 100,000.00 |
| FY16 DPW/FMA MJM Inc / Addison Auto Parts | 100,000.00 |
| PO530777-V2 | 0.00 |
| Parts Authority FY16 | 0.00 |
| JOAN M CURRY | 14,560.00 |
| PO529586 | 14,560.00 |
| FY2016/DBH/BHA/Joan Curry/Consumer Contractor/Vivi Smith | 14,560.00 |
| JOANN EASLEY | 990.00 |
| PO531682 | 990.00 |
| FY16-CR0-Proctor Services for Barber and Cosmetology Practical Examination OPLD (JEa | 990.00 |
| JOBVIEW, LLC | 43,200.00 |
| PO532674 | 43,200.00 |
| FLO-FY16 OAPT13178 CDF/CTF Jobview Kiosk Service Renewal | 43,200.00 |
| JOCELYN RENEE JENKINS | 4,320.00 |
| PO534252 | 4,320.00 |
| Teens Program- Contracted Vocal Instructor 2016 | 4,320.00 |
| Joe F. Coleman | 20,000.00 |
| PO527165 | 20,000.00 |
| Joe (Jay) Coleman - East Capitol Urban Farm Mural | 20,000.00 |
| JOHN D. NEBEL DBA CSDS | 14,400.00 |
| PO529655 | 14,400.00 |
| FY16 - DOES - WOTC Web-based System Maintenance & Support | 14,400.00 |
| John Dmytro Romanowich | 864.96 |
| PO534741 | 864.96 |
| FY2016/CPEP/John Romanowich/Cold Weather Emergency Staffing/Tamara Thomas | 864.96 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| JOHN E. HIGGINS JR. | 12,800.00 |
| PO509215-V2 | 6,400.00 |
| John Higgins - Instructor - Labor Relations | 6,400.00 |
| PO532617 | 6,400.00 |
| John Higgins - Instructor - Labor Relations | 6,400.00 |
| JOHN J. BELMAR | 3,800.00 |
| PO523167 | 3,800.00 |
| Joan (John) Belmar - AB-008-2015 | 3,800.00 |
| JOHN JOHN INC T/A ANT TOWING | 197,030.00 |
| PO507596-V2 | 97,530.00 |
| FY15_DOT_OSSE_De-Obligation_Towing Services John John T/A Ant Towing_ Local - Rea | 97,530.00 |
| PO529545-V2 | 99,500.00 |
| FY16_DOT_OSSE_Increase_Fleet Towing Services_Local_READY FOR APPROVAL+_12.31 | 99,500.00 |
| JOHN MOLETRESS | 6,000.00 |
| PO534754 | 6,000.00 |
| John Moletress - AFP-01726-2016 | 6,000.00 |
| JOHN V. SHINDLER | 7,899.95 |
| PO524760 | 7,899.95 |
| SCHOOL OPENING NEED - SDSC - School Climate Evaluation Tool and Support - PO Need | 7,899.95 |
| JOHN VINCENT SPEARS JR. | 4,320.00 |
| PO535389 | 4,320.00 |
| Teens Program- Contracted Film & Video Instructor 2016 | 4,320.00 |
| JOHN WILEY & SONS | 4,597.07 |
| PO524785 | 3,499.55 |
| HR_Leadership Challenge Books/Materials | 3,499.55 |
| PO525447 | 1,097.52 |
| TEXTBOOKS/Phelps Architecture/Vocedu15/0709/S. Webb | 1,097.52 |
| JOHNSON & JENKINS INC | 30,000.00 |
| PO531672 | 30,000.00 |
| Johnson & Jenkins Inc. | 30,000.00 |
| JOHNSON CONTROLS INC | 166,796.00 |
| PO533008 | 71,796.00 |
| FL0-FY16-OAPT13178 CDF Metasys PM Service & Repair | 71,796.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO533585 | 95,000.00 |
| JOHNSON CONTROLS MAINTENANCE FY16 | 95,000.00 |
| JOHNSON TRUCK CENTER, LLC | 176,191.54 |
| PO523121 | 15,000.00 |
| Johnson Truck Center | 15,000.00 |
| PO526718 | 25,000.00 |
| FY-2015-FBO-FEMS-Detroit Diesel and Allison Transmission | 25,000.00 |
| PO526828 | 25,000.00 |
| Copy of FY-2015-FBO-FEMS-Detroit Diesel and Allison Transmission | 25,000.00 |
| PO526940 | 10,121.00 |
| Johnson TRuck emergency | 10,121.00 |
| PO528863-V2 | 1,070.54 |
| FY16 DPW/FMA Johnson Truck Center | 1,070.54 |
| PO529152 | 100,000.00 |
| FY16 DPW/FMA Johnson Truck Center | 100,000.00 |
| JOHNSON, MIRMIRAN AND THOMPSON | 512,123.97 |
| PO512396-V2 | 202,306.00 |
| Local - Historic Building Data Augmentation and Analysis, Phase III | 202,306.00 |
| PO520930 | 16,910.00 |
| kgo wpd FY15_Nash Run-Springhouse Run Stream Restoration Cost Proposal Assessmer | 16,910.00 |
| PO522475 | 292,907.97 |
| KAO/IPMA/Anacostia Frwy Brs over S. Capitol St, Task order #9 | 292,907.97 |
| JONATHAN KERR | 7,200.00 |
| PO531822 | 7,200.00 |
| FY16 Pottery/CeramicsII Instructor @ Guy Mason Community Center | 7,200.00 |
| JONES & WOODS INC | 228,620.00 |
| PO516414-V2 | 175,000.00 |
| FY 15 - FM - Plumbing Maintenance & Repair Services (RQ877056) #3 | 175,000.00 |
| PO528587 | 36,120.00 |
| FY15-FM_EMERGENCY PLUMBING SERVICES @ HD WOODSON | 36,120.00 |
| PO534325 | 7,500.00 |
| FY16 - FM - Emergency Gas Line Repair | 7,500.00 |
| PO534644 | 10,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY16-FM-Emergency Plumbing Services @MPD/FEMS sites | 10,000.00 |
| JONES GLASS LLC | 35,000.00 |
| PO533378 | 25,000.00 |
| FY16 - FM - Glass Maintenance & Repair Services | 25,000.00 |
| PO535162 | 10,000.00 |
| FY16 - FM - Window and Glass Door Replacement MPD and FEMS | 10,000.00 |
| JONES SCHOOL SUPPLY CO., INC. | 929.57 |
| PO534041 | 101.85 |
| JC Nalle - Jones School Supply Co - 15/16 | 101.85 |
| PO535722 | 827.72 |
| Jones School Supply - Awards | 827.72 |
| JOSE E. COLON | 3,513.00 |
| PO511761-V2 | 1,513.00 |
| Forensic Odontology 15 | 1,513.00 |
| PO534665 | 2,000.00 |
| Forensic Odontology FY16 | 2,000.00 |
| JOSE S. GONZALEZ | 10,000.00 |
| PO535048 | 10,000.00 |
| Jose 'Pepe' Gonzales - AFP-01779-2016 | 10,000.00 |
| JOSEPH A. PHILLIPS | 11,500.00 |
| PO506928-V3 | 11,500.00 |
| FY15_GD0_ACE_GED_Testing Examiner_Local Funds_Phillips--PLEASE APPROVE-TA-7-17 | 11,500.00 |
| Joseph Baggett | 1,000.00 |
| PO524379 | 1,000.00 |
| FY15 - PEER REVIEWER - JGA - JOSEPH BAGGETT | 1,000.00 |
| JOSEPH GORIN & ASSOCIATES | 30,000.00 |
| PO530405 | 30,000.00 |
| DDS/RSA JOSEPH GORIN, PSY.D & ASSOCIATES (Bi-lingual) FY2016 | 30,000.00 |
| JOSEPH L. QUEEN | 31,160.00 |
| PO531919 | 31,160.00 |
| FY16 DPR GYMNASTICS (MULTIPLE) INSTRUCTORS | 31,160.00 |
| JOSEPH'S HOUSE INC | 216,677.00 |
| PO530806 | 216,677.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| HAHSTA FY16 Grant # 16Z306 to Joseph's House | 216,677.00 |
| JOSHUA COGAN | 2,500.00 |
| PO523156 | 2,500.00 |
| Joshua Cogan - AB-012-2015 | 2,500.00 |
| JOSHUA FREY, ON SALE PROMOS, | 19,193.90 |
| PO524898 | 6,655.40 |
| ON SALE PROMO - HIV GRANT - HEALTH & WELLNESS - OYE - SS52 - 1513F | 6,655.40 |
| PO525325 | 616.50 |
| ON SALE PROMOS, LLC - ATTENDANCE - SASS - OYE - SS55 - 1516L | 616.50 |
| PO525805 | 3,057.00 |
| School Opening Need- HCYP Swag Order Need by 8/19/15 | 3,057.00 |
| PO527313 | 8,865.00 |
| End of Year Promotional Items Requests | 8,865.00 |
| JOSHUA JOSEPH BARR | 23,000.00 |
| PO533951 | 23,000.00 |
| FY16_OSSE_DCSAA-Media Consultant _ Local Funds- Ready for Approval (WPP) 11/23/1 | 23,000.00 |
| JOUONS SOCCER, LLC | 186,028.30 |
| PO506081-V4 | 94,607.30 |
| FY15-JGA-JOUONS-SUSO-02 | 94,607.30 |
| PO534010 | 91,421.00 |
| FY16 - JGA - SUSO - 2016-JOUONS-SUSO-002 - JOUONS SOCCER LLC | 91,421.00 |
| Journal Technologies | 229,458.00 |
| PO514383-V3 | 117,229.00 |
| FY 2015 OAH - Journal (Sustain) Technologies eCourt | 117,229.00 |
| PO534780 | 103,229.00 |
| FY16 OAH Annual eCourt License, Maintenance & Updates Support | 103,229.00 |
| PO534781 | 9,000.00 |
| FY16 OAH eCourt Administrator Training | 9,000.00 |
| JOY OF MOTION DANCE CENTER | 83,939.28 |
| PO533619 | 75,000.00 |
| Joy of Motion Dance Center - GIA-01574-2016 | 75,000.00 |
| PO533630 | 8,939.28 |
| Joy of Motion Dance Center - AEP-02065-2016 | 8,939.28 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| JOYCE AND MURCHISON KING COMMU | 222,712.47 |
| PO505908-V2 | 115,729.94 |
| FY2015/BHA/OPP/Modification/Joyce and Murchison King Community Resident Facility, | 115,729.94 |
| PO528949-V2 | 106,982.53 |
| FY2016/BHA/Joyce and Murchison King/Supported Residence/Brandi Gladden | 106,982.53 |
| JOYCE D. PHILLIPS | 11,688.00 |
| PO519157-V2 | 5,288.00 |
| Joyce Phillips | 5,288.00 |
| PO531493 | 6,400.00 |
| Joyce Phillips | 6,400.00 |
| JOYFUL HEALTHCARE INC | 34,739.20 |
| PO529191 | 34,739.20 |
| DDS/DDA Residential Services - Joyful Health Care FY16 | 34,739.20 |
| JP MORGAN CHASE BANK, NA | 425,000.00 |
| PO527155 | 80,000.00 |
| P-CARD OSEC | 80,000.00 |
| PO527411 | 70,000.00 |
| JP MORGAN CHASE-OSEC | 70,000.00 |
| PO532469 | 250,000.00 |
| JP Morgan-Pcard | 250,000.00 |
| PO534532 | 25,000.00 |
| HBX FY16- Government Purchase Card | 25,000.00 |
| JSP COMPANIES INC. | 75,986.75 |
| PO521080-V2 | 75,986.75 |
| FY15-FM_SPECIALIZED LANDSCAPING SERVICES | 75,986.75 |
| JSTOR | 0.00 |
| PO518767-V2 | 0.00 |
| *DE-OBLIGATE* DYRS - FY 2015 - Academic Journals | 0.00 |
| JUBILEE HOUSING INC. | 328,081.00 |
| PO532392 | 78,081.00 |
| HAHSTA FY16 NOGA# 15Y309 to Jubilee Housing (HOPWA) | 78,081.00 |
| PO534028 | 250,000.00 |
| FY16 - JGA - 2015-JAG-1009 - JUBILEE HOUSING | 250,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| JUDITH DEBORAH ARMSTRONG | 140.40 |
| PO521373-V2 | 60.30 |
| Deborah Armstrong/ John Woykovsky | 60.30 |
| PO521377-V2 | 80.10 |
| Deborah Armstrong/ John Woykovsky | 80.10 |
| Judith Elaine Kim | 3,200.00 |
| PO523162 | 3,200.00 |
| Judith Peck - AB-031-2015 | 3,200.00 |
| Judy Lynn Alexander | 400.00 |
| PO528571 | 400.00 |
| FY2015/MHA/DBH/Judy Alexander/Peer Specialist Certification Training/Vivi Smith | 400.00 |
| JULIA BLOOM | 5,000.00 |
| PO534766 | 5,000.00 |
| Julia Bloom - AFP-01728-2016 | 5,000.00 |
| JULIAN TRAVEL ASSC | 3,600.00 |
| PO523068 | 3,600.00 |
| Julian Tours- Baltimore Aquarium | 3,600.00 |
| JULIE T. RICHER | 157.50 |
| PO517609-V2 | 127.80 |
| Julia Richer/ John Martorana | 127.80 |
| PO528327-V2 | 29.70 |
| Julia Richer/ John Woyokovsky | 29.70 |
| JUMPSTART FOR YOUNG CHILDREN | 454,482.00 |
| PO532589 | 454,482.00 |
| Jumpstart for Young Children FY16 AmeriCorps Competitive Grant Award | 454,482.00 |
| JUNIOR TENNIS CHAMPIONS CENTER | 30,000.00 |
| PO527541 | 30,000.00 |
| OLA/2015/71 (NOGA) Junior Tennis Champion Center- LATINO COMMUNITY DEV. GRAN | 30,000.00 |
| JUSTICE RESEARCH AND STATISTIC | 149,676.00 |
| PO506089-V2 | 49,260.00 |
| FY15-OVS-JRSA-001 | 49,260.00 |
| PO534031 | 100,416.00 |
| FY16 - JGA - 2015-JAG-1000 - JRSA, Inc | 100,416.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| JusticeTrax, Inc. | 71,512.50 |
| PO525152 | 30,000.00 |
| FY15 (DYKE) LIMS PLUS DNA CONFIGURATION OAPT#12025 | 30,000.00 |
| PO535875 | 41,512.50 |
| FY16 IT (LOWRY) JUSTICE TRAX OAPT 13661-11 | 41,512.50 |
| JUSTIN ROOD | 500.00 |
| PO528532 | 500.00 |
| Funk Parade - Art All Night | 500.00 |
| JUSTUS SPORTS OFFICIALS, LLC | 850.00 |
| PO533272 | 850.00 |
| FY16_OSSE_DCSAA-Football Officials _ Local Funds - Ready for Approval (WPP) 11/13/16 | 850.00 |
| JW PEPPER & SON INC | 5,382.89 |
| PO525797 | 744.99 |
| Music Materials for FY16 | 744.99 |
| PO532711 | 4,637.90 |
| 2029-JW Pepper-20 | 4,637.90 |
| K. NEAL INTERNATIONAL TRUCK, I | 597,813.65 |
| PO506507-V5 | 132,231.65 |
| FY-2015/KT0/DPW/FMA - AUTOMOTIVE REPAIR PARTS & SUPPLIES | 132,231.65 |
| PO510976-V4 | 88,000.00 |
| DPW/FMA FY15 K. NEAL INTERNATIONAL | 88,000.00 |
| PO523064 | 25,000.00 |
| K Neal FY15 | 25,000.00 |
| PO526417 | 12,500.00 |
| K. Neal Emergency | 12,500.00 |
| PO526627 | 30,000.00 |
| FY-2015/FB0/FEMS- Automotive Repair, Parts and Supplies | 30,000.00 |
| PO526941-V2 | 60,082.00 |
| KNeal emergency purchase | 60,082.00 |
| PO529891 | 50,000.00 |
| FY16 DPW/FMA K. Neal/District International (SERVICE) | 50,000.00 |
| PO529894 | 100,000.00 |
| FY16 DPW/FMA K. Neal/District International | 100,000.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO530756 | 100,000.00 |
| K. Neal International FY-16 | 100,000.00 |
| K.L.S. INC./KEITH L. SEAT, JD. | 268,200.00 |
| PO511224-V3 | 95,400.00 |
| FY15_OSSE_ODR_IHO Keith Seat_Local_Blackman Jones - Modification | 95,400.00 |
| PO529178 | 172,800.00 |
| FY16_GD0_ODR_Impartial Hearing Officer Contract_Keith Seat_Local_PLEASE APPROVE | 172,800.00 |
| KAARI HUGHS DBA/ THE HAMILTON | 146,967.57 |
| PO522065-V2 | 9,997.00 |
| Modification - FY15 - OCTO - P1 - OCTO - Uniform - Local | 9,997.00 |
| PO523534 | 2,231.61 |
| OAPT 12689 FRO FY15 HAMILTON GROUP GRANT AWARD 2013-DN-BX-0111 | 2,231.61 |
| PO524385 | 8,600.00 |
| FY15 Cooperative Play Misc. Arts & Crafts Supplies | 8,600.00 |
| PO525290 | 7,744.80 |
| FY15 FRO FBU INSTRUMENTS | 7,744.80 |
| PO525529 | 11,034.05 |
| FY15 FRO FBU-Forensic Supplies | 11,034.05 |
| PO525638 | 11,568.50 |
| FY15 HA0 - Aquatic Swim Team Equipment | 11,568.50 |
| PO525665 | 3,952.75 |
| SHF Awards (All Programs) | 3,952.75 |
| PO526202 | 7,134.41 |
| DPR Promotional Giveaways (Communications) | 7,134.41 |
| PO526916 | 3,746.00 |
| FY15 DFS QUALITY (WIGGINS) UNIFORMS OAPT#12647 | 3,746.00 |
| PO526999 | 7,841.50 |
| FY15 DFS SHIRTS (WASHINGTON) OAPT12647 | 7,841.50 |
| PO527220-V3 | 21,715.00 |
| CHANGE - FY15 VARIOUS (IT) INFORMATION TECHNOLOGY EQUIPMENT | 21,715.00 |
| PO530752 | 3,366.75 |
| FY'16_DCLB Print Services | 3,366.75 |
| PO531606 | 740.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY 2016 OTR/MITS Request for Uniform Shirts for Project Support Team Members | 740.00 |
| PO535653 | 38,000.00 |
| CHA-FY16-Pack-n-Play Safe Sleep Survival Kits | 38,000.00 |
| PO535733 | 9,295.20 |
| JBL 3rd Edition Fundamentals of Firefighting Training Manuals and Work Books | 9,295.20 |
| KADCON CORPORATION | 1,691,825.73 |
| PO523201 | 33,797.50 |
| Turkey Thicket Playground Renovation (DPR) | 33,797.50 |
| PO523238 | 20,000.00 |
| Takoma Park Playground Renovation (DPR) | 20,000.00 |
| PO523497 | 12,000.00 |
| Drew ES Special Education Classrooms (schools) | 12,000.00 |
| PO523667 | 98,400.00 |
| Taft/Dwight A. Mosley Renovations at Athletic Field (DPR) | 98,400.00 |
| PO523851 | 436,284.00 |
| Taft/Dwight A/ Mosley Athletic Field (DPR) | 436,284.00 |
| PO524448 | 32,104.50 |
| Newark Park Playground Renovation (DPR) | 32,104.50 |
| PO526463 | 8,884.00 |
| Stead Park Site Improvements (DPR) | 8,884.00 |
| PO528386 | 42,117.00 |
| Key ES Playground Site Improvements (schools) | 42,117.00 |
| PO528455 | 862,015.48 |
| Drew ES Education Classroom Expansion-Letter Contract Amendment 2 (schools) | 862,015.48 |
| PO528456 | 41,411.00 |
| Drew ES FY 15 SPED Classroom Expansion Definitized Contract (Operating) (Schools) | 41,411.00 |
| PO528633 | 8,750.00 |
| Chuck Brown Memorial (OPERATING-DPR) | 8,750.00 |
| PO530838 | 29,825.25 |
| Taft Athletic Field (DPR) | 29,825.25 |
| PO534274 | 66,237.00 |
| Taft Athletic Field Renovation (DPR) | 66,237.00 |
| KAGAN COOPERATIVE LEARNING | 408.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO510260-V2 | 408.00 |
| Professional Development Supplies\Kagan Publishing, Inc. | 408.00 |
| KAGGWA COMMUNICATIONS | 3,000.00 |
| PO535383 | 3,000.00 |
| HBX FY16- Communications and Outreach- Newspaper Advertisement Services | 3,000.00 |
| KAIROS MANAGEMENT INC | 361,550.00 |
| PO519685-V2 | 67,090.00 |
| FY15-DMPED-WIC-CAREER PATHWAYS TECHNICAL ASSISTANCE-KAIROS MGMT | 67,090.00 |
| PO530885 | 99,460.00 |
| FY16-DMPED-WIC-CAREER PATHWAYS TECHNICAL ASSISTANCE-KAIROS MGMT | 99,460.00 |
| PO536123 | 195,000.00 |
| FY16-DMPED-WORKFORCE INVESTMENT COUNCIL-KAIROS MANAGEMENT | 195,000.00 |
| Kalin Crawford | 650.00 |
| PO523785-V2 | 50.00 |
| FY15 - JGA - JJAG COMMITTEE YOUTH MEMBER - KALIN CRAWFORD | 50.00 |
| PO534874 | 600.00 |
| FY16 - JGA - JJAG COMMITTEE - KALIN CRAWFORD | 600.00 |
| KAMAU K. AMEN | 300.00 |
| PO525180 | 300.00 |
| FY15 Gardening Workshop Instructor #4 (Community Gardening) | 300.00 |
| Kangaroo Auto Crew LLC | 39,487.33 |
| PO514365-V3 | 14,487.33 |
| Copy of FY-2015-KT0-DPW-FMA - CAR DETAILING FOR FLEET SHARE VEHICLES | 14,487.33 |
| PO533784 | 25,000.00 |
| FY16 DPW/FMA Kangaroo Auto Care | 25,000.00 |
| KANGAROO CAR CARE LLC | 0.00 |
| PO529394-V2 | 0.00 |
| FY16 DPW/FMA Kangaroo Auto Care | 0.00 |
| KANIKA WISEMAN | 1,425.00 |
| PO531931-V2 | 1,425.00 |
| FY16 FOOTSTEPS DANCE (MULTIPLE) INSTRUCTORS | 1,425.00 |
| KANKOURAN WEST AFRICAN DANCE C | 26,170.00 |
| PO533618 | 7,920.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| KanKouran West African Dance Co. - GIA-01578-2016 | 7,920.00 |
| PO534562 | 18,250.00 |
| Kankouran West African Dance Company - CAP-01825-2016 | 18,250.00 |
| KANSAS STATE UNIV | 1,035.80 |
| PO526659 | 1,035.80 |
| Kansas State University | 1,035.80 |
| KAPLAN K12 LEARNING SERVICES | 5,191.56 |
| PO517039-V2 | 2,191.56 |
| Kaplan Learning - Peabody PWP Supplies | 2,191.56 |
| PO525546 | 2,940.00 |
| FY15, NAF SAT PREP | 2,940.00 |
| PO525547 | 60.00 |
| FY15, NAF SAT PREP | 60.00 |
| KARA HOUSE COOPERATIVE | 1,451,564.00 |
| PO530290 | 0.00 |
| FY15 15-HPTF-KHC-5 - Kara House Cooperative, Inc. - 2015-HPTF-KHC-F | 0.00 |
| PO533328 | 1,451,564.00 |
| FY 16- 15-HPTF-KHC-5 - Kara House Cooperative, Inc. - 2015-HPTF-KHC-F | 1,451,564.00 |
| KARCHER GROUP, INC. | 27,519.00 |
| PO526763 | 3,595.00 |
| FY15 - OZ's Projector | 3,595.00 |
| PO531536 | 23,924.00 |
| FY16 Audio-Visual Maintenance Contract | 23,924.00 |
| KARDER CORPORATION | 249,664.50 |
| PO532346-V2 | 249,664.50 |
| Kg0 SWMD FY16 CONTINUATION DATABASE SUPPORT | 249,664.50 |
| KAREN A BEEMAN | 1,500.00 |
| PO532721 | 750.00 |
| Teaching for Biliteracy 2015-2016 | 750.00 |
| PO533647 | 750.00 |
| Teaching for Biliteracy Video Conferences - 16 | 750.00 |
| Karen Ann Parker | 80.00 |
| PO525494 | 80.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY2015/DBH/DC SOC/Karen Parker /Family Peer Specialist Instructors/Carol Zahm | 80.00 |
| KAREN ZACARIAS | 10,000.00 |
| PO535047 | 10,000.00 |
| Karen Zacarias - AFP-01785-2016 | 10,000.00 |
| Karima T. Williams | 2,900.00 |
| PO527953 | 2,900.00 |
| HBX FY15- Consulting Services- Outreach and Communication | 2,900.00 |
| KARTINA JACKSON ROBERTS | 750.00 |
| PO524942 | 750.00 |
| OSSE ESSE_Kartina Roberts_ PO Request for 21st CCLC Grant Reviewers - Ready for App | 750.00 |
| KASTLE SYSTEMS LLC | 271,511.73 |
| PO508396-V3 | 98,000.00 |
| OD-FY-15-Kastle Services | 98,000.00 |
| PO522858-V2 | 83,320.50 |
| FY15- OD Security Services | 83,320.50 |
| PO528019 | 8,507.00 |
| Kastle (handicap buttons) | 8,507.00 |
| PO528020 | 2,541.93 |
| Kastle (card readers) | 2,541.93 |
| PO528950 | 41,310.30 |
| FY16- OD Security Services Monthly Maintenance Fees | 41,310.30 |
| PO532339-V2 | 14,072.00 |
| Kastle Systems (2016) | 14,072.00 |
| PO534943 | 23,760.00 |
| FY16 / OCFO / KASTLE SYSTEM, INC. | 23,760.00 |
| Katarina Maria Spears | 250.00 |
| PO529841 | 250.00 |
| Teen Read Week Author Panel - Katarina Spears | 250.00 |
| Kate Tallent Design and Commun | 5,144.50 |
| PO530395 | 5,144.50 |
| Printing of CM May Report | 5,144.50 |
| Katherine "Katie" Davis | 6,000.00 |
| PO535498 | 6,000.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| Katie David - AFP-01731-2016 | 6,000.00 |
| KATHERINE MANN | 10,000.00 |
| PO534767 | 10,000.00 |
| Katherine Mann - AFP-01730-2016 | 10,000.00 |
| Katherine Murphy, Psy.D. | 30,000.00 |
| PO523657 | 15,000.00 |
| FY15/MHSD/Emergency Forensic Psychology Risk Assessments/Katherine Murphy/Dr. N | 15,000.00 |
| PO529381 | 15,000.00 |
| FY2016/MHSD/FORENSIC OUTPATIENT/EMERGENCY FORENSIC PSYCHOLOGY RISK ASSE | 15,000.00 |
| KATHLEEN E. GOSSELIN | 33,669.02 |
| PO513327-V2 | 16,369.02 |
| DE-OBLIGATION - Copy of FY 2015 Requisition CEO NFB-Newsline Administrator BPA | 16,369.02 |
| PO532068 | 17,300.00 |
| FY 2016 NFB-Newsline Administrator | 17,300.00 |
| KATHLEEN N. SYLVESTER | 3,500.00 |
| PO532613 | 3,500.00 |
| Writewell- Kathleen Sylvester | 3,500.00 |
| KATHLEEN THOMAS | 4,500.00 |
| PO531041 | 4,500.00 |
| FY16 Yoga Instructor @ Chevy Chase Community Center | 4,500.00 |
| KAVITHA K KASARGOD | 1,645.00 |
| PO518834-V2 | 1,645.00 |
| Roosevelt Contract 1527L/SS63/409 Kulkarni | 1,645.00 |
| KCI ASSOCIATES OF DC | 237,990.34 |
| PO526569 | 237,990.34 |
| KA0/IPMA/K Street NW ADA Improvements (TO#6 CM Services) | 237,990.34 |
| KCI TECHNOLOGIES INC. | 8,742.90 |
| PO534544 | 8,742.90 |
| KA0-FMO-Farragut Well Abandonment | 8,742.90 |
| KCP COMMUNICATIONS INC. | 5,870.06 |
| PO521847-V2 | 5,870.06 |
| AGENCY ANNUAL REPORT - KCP COMMUNICATIONS | 5,870.06 |
| KDH DEFENSE SYSTEMS, INC. | 0.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO508119-V2 | 0.00 |
| DE-OBLIGATION FL0-FY15-OAPT11976- Body Armor | 0.00 |
| KEITH B. GRIMES | 11,750.00 |
| PO508801-V6 | 11,750.00 |
| DCOHR FY2015 Mediation Services-Keith Grimes | 11,750.00 |
| KELLER TRANSPORTATION, INC | 135,125.00 |
| PO515374-V2 | 4,100.00 |
| Bus Charter/McKinley Tech/CTE/VOCEDU15/0402/C. English | 4,100.00 |
| PO523059 | 1,250.00 |
| AOHT: Travel | 1,250.00 |
| PO524340 | 4,025.00 |
| Wheaton Regional Park Trip (15) | 4,025.00 |
| PO525718 | 3,150.00 |
| Field Trip-Gettysburg PA-keller Transportation (Francis Stvens) | 3,150.00 |
| PO526668 | 1,100.00 |
| FALL AIR & SPACE EDUCATIONAL TRIP (SEBASTIAN)+HARDY LOCAL FUNDS | 1,100.00 |
| PO526673 | 1,100.00 |
| 6TH GRADE EDUCATIONAL SOCIAL STUDIES FALL TRIP (BURTON)+HARDY LOCAL FUNDS | 1,100.00 |
| PO527009-V2 | 5,900.00 |
| KELLER TRANSPORTATION, Inc. /MS. THWEATT | 5,900.00 |
| PO527354 | 1,150.00 |
| Field Trips (College Tours) | 1,150.00 |
| PO528939 | 2,400.00 |
| Cox Farm Trip2 | 2,400.00 |
| PO529172-V2 | 0.00 |
| Cox Farm Trip | 0.00 |
| PO529228 | 1,800.00 |
| Trip to Cox Farm | 1,800.00 |
| PO530452 | 83,750.00 |
| ECED - GAGA-2012C-0042A Keller/Early Childhood Coach Buses | 83,750.00 |
| PO530902 | 1,150.00 |
| Kindergarten Field Trip | 1,150.00 |
| PO531413 | 1,300.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Kindergarten Great Country Farms Trip | 1,300.00 |
| PO531483 | 575.00 |
| Keller Transportation /Skating Palace Roller Rink Grade 6,7& 8th | 575.00 |
| PO532713 | 8,300.00 |
| Keller Transportation Inc. | 8,300.00 |
| PO532946 | 1,300.00 |
| Second Grade Field Trip | 1,300.00 |
| PO533094 | 575.00 |
| Keller Bus Transportation for Plummer ES | 575.00 |
| PO533277 | 1,875.00 |
| CTE\Keller Transportation\Marriott Trip\0401\R.Hutchinson | 1,875.00 |
| PO533489 | 1,150.00 |
| Third Grade Field Trip | 1,150.00 |
| PO533517 | 2,275.00 |
| Keller Transportation Inc. Field Trip 8th Grade NYC | 2,275.00 |
| PO534628 | 3,450.00 |
| Field Trip 12/18/15 | 3,450.00 |
| PO534801 | 575.00 |
| Field trip for Aquatic Ed Center for Plummer ES | 575.00 |
| PO535295 | 575.00 |
| Field Trip - Spy Museum (Orr) | 575.00 |
| PO535816 | 2,300.00 |
| Field Trip (Buses) | 2,300.00 |
| KELLY GENERATOR & EQUIPMENT IN | 5,313.82 |
| PO534323 | 5,313.82 |
| FY16-FM_EMERGENCY GENERATOR REPAIR @ SHAW MIDDLE SCHOOL | 5,313.82 |
| KELMAR ASSOCIATES, LLC | 61,153.74 |
| PO508893-V2 | 21,153.74 |
| OFT-FY15-KELMAR ASSOCIATES | 21,153.74 |
| PO529277 | 40,000.00 |
| OFT-FY16-KELMAR ASSOCIATES | 40,000.00 |
| KENDALL/HUNT PUBLISHING INC. | 124,995.94 |
| PO516693-V2 | 0.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Kendall Hunt Publishing- SY 14-15 | 0.00 |
| PO526082 | 124,995.94 |
| FY15 OTL Adv MSP01 | 124,995.94 |
| KENGLA FLAG CO. | 2,380.50 |
| PO528480 | 2,380.50 |
| U.S. & D.C. FLAGS | 2,380.50 |
| KENNETH E. MOFFETT | 2,000.00 |
| PO535022 | 2,000.00 |
| DYRS - FY 2016 - Arbitrator Kenneth fees for case # FMCS 140702-52530-A | 2,000.00 |
| Kenneth Smith | 700.00 |
| PO523786-V2 | 100.00 |
| FY15 - JGA - JJAG COMMITTEE YOUTH MEMBER - KENNETH SMITH | 100.00 |
| PO535013 | 600.00 |
| FY16 - JGA - JJAG COMMITTEE - KENNETH SMITH | 600.00 |
| KENT BRYANT | 750.00 |
| PO524944 | 750.00 |
| OSSE ESSE_Kent Bryant_ PO Request for 21st CCLC Grant Reviewers - Ready for Approva | 750.00 |
| KENT MANOR INN | 2,540.00 |
| PO523266 | 2,540.00 |
| DCPS Youth Services Center July 23-25, 2015 Professional Development Meeting | 2,540.00 |
| KENYA D. JENKINS | 600.00 |
| PO524952-V2 | 600.00 |
| OSSE ESSE_Kenya Jenkins_ Deobligate \$150.00 from PO5249 Request for 21st CCLC Gra | 600.00 |
| Kenyon House Family Cooperativ | 1,648,541.00 |
| PO525045 | 1,610,840.00 |
| FY15-15-HPTFKHFC-5 Kenyon House Family Cooperative 2015-HPTF-KHFC-F | 1,610,840.00 |
| PO532046 | 37,701.00 |
| FY16-15-HPTFKHFC-5 Kenyon House Family Cooperative 2015-HPTF-KHFC-F | 37,701.00 |
| KEYSTONE PLUS CONSTRUCTION COR | 7,406,215.23 |
| PO493233-V2 | 26,780.87 |
| MLK Window and Door Installation | 26,780.87 |
| PO504552-V2 | 226,651.02 |
| FY14 FIRE HOUSE #22 RENOVATIONS | 226,651.02 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO506608-V2 | 99,756.54 |
| Capital Improvements to Correct Water Leaks at Georgetown | 99,756.54 |
| PO507389-V2 | 27,763.78 |
| FY 14 School Renovation at Maury ES-IDIQ-CO #1 (schools) | 27,763.78 |
| PO523207 | 1,085,786.95 |
| FY15-FM-General Construction Services-Summer Projects-Group F | 1,085,786.95 |
| PO523495 | 20,000.00 |
| Francis Stevens EC-Kitchen/Cafe Renovation-Preconstruction Fee (schools) | 20,000.00 |
| PO523961 | 50,000.00 |
| Francis Stevens EC-Kitchen/Cafe Renovation-Construction Release (schools) | 50,000.00 |
| PO524148 | 14,195.00 |
| Keystone Media Cart for Anacostia Modernization - Bridget Stesney | 14,195.00 |
| PO524273 | 26,845.00 |
| Keystone - Live Streaming via Mediacast - Anacostia Modernization - Bridget Stesney | 26,845.00 |
| PO526358 | 4,084.08 |
| Keystone-Live Streaming via Mediacast - Anacostia Modernization - additional amt on PC | 4,084.08 |
| PO526460 | 452.00 |
| Oxon Run Pool Renovation (DPR) | 452.00 |
| PO526461 | 86,203.00 |
| Dorothy Heights ES at Burdick ES (schools) | 86,203.00 |
| PO526468 | 166,701.00 |
| Francis-Stevens EC-Kitchen/Cafe Renovation-Construction Release DIV 8 & 9 (schools) | 166,701.00 |
| PO526532 | 212.93 |
| Balance owed for Keystone Media Cart for Anacostia Modernization - Bridget Stesney P | 212.93 |
| PO526757 | 858,208.69 |
| DCPS ID/IQ Task Order-Francis FY15 Space Conversion (schools) | 858,208.69 |
| PO527231 | 106,411.00 |
| Francis Stevens EC-Kitchen/Cafe Renovation-Construction Release DIV 12 (schools) | 106,411.00 |
| PO527507 | 132,280.73 |
| Seaton ES Window Replacement Project (schools) | 132,280.73 |
| PO527508 | 103,745.91 |
| On-Call CO FY 15-07 Francis EC Kitchen/Cafeteria Modernization Flooring (schools) | 103,745.91 |
| PO527512 | 343,600.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| On-Call CO FY 15-03 Francis Stevens EC Kitchen/Cafeteria Modernization | 343,600.00 |
| PO527610 | 218,600.33 |
| Keystone - Ellington AV Equipment for Modernizations using PAYGO - R. Alexander/B. St | 218,600.33 |
| PO527875 | 87,000.00 |
| DCPS ID/IQ CO 01 to Task Order 11-Francis FY 15 Space Conversions (schools) | 87,000.00 |
| PO527907 | 15,778.86 |
| Oxon Run Pool Renovation (schools) | 15,778.86 |
| PO527912 | 35,355.00 |
| Banneker HS-Furnish and Install New Lockers (schools) | 35,355.00 |
| PO528042 | 645,000.00 |
| Francis EC FY 15 Kitchen and Cafeteria Modernization-Letter Contract Amendment 6 (sc | 645,000.00 |
| PO528169 | 40,473.13 |
| FY15-FM_CARPET REPLACEMENT @ RFK STADIUM - DC UNITED TICKET SALES OFFICE/N | 40,473.13 |
| PO528273 | 154,305.00 |
| OXON RUN POOL RENOVATION - CLOSEOUT CO - DPR | 154,305.00 |
| PO528453 | 130,000.00 |
| FY15-FM-On Call Construction | 130,000.00 |
| PO528454 | 40,292.96 |
| On-Call CO FY 15-06 Columbia Heights EC Gymnasium Floor Repairs (schools) | 40,292.96 |
| PO528508 | 39,358.28 |
| Anacostia HS AV Design Assist (schools) | 39,358.28 |
| PO528650 | 15,000.00 |
| Dorothy Heights Renovation at Burdick ES (schools) | 15,000.00 |
| PO530844 | 4,006.11 |
| Window Replacement at Amidon ES CO 03 (schools) | 4,006.11 |
| PO531694 | 4,941.39 |
| FY16-FM-Emergency Floor Repair @ Hillcrest Recreation Center | 4,941.39 |
| PO532133 | 750,000.00 |
| FY16-FM_ON CALL CONSTRUCTION MAINTENANCE & REPAIR SERVICES - GROUP 1 | 750,000.00 |
| PO532465 | 700,000.00 |
| Provide Construction Services for MPD 5th District HQ Capital Renovations | 700,000.00 |
| PO532973 | 114,739.18 |
| FY 2015 On-Call General Improvement Base Contract (DCAM-14CS-0096A) (schools) | 114,739.18 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO533398 | 11,257.20 |
| FY16-FM_PAINTING SERVICES - WILSON BUILDING (TASK ORDER #1) | 11,257.20 |
| PO534273 | 48,459.03 |
| Seaton ES Window Replacement Project (schools) | 48,459.03 |
| PO535105 | 55,941.91 |
| Francis EC Summer Stabilization: CO 02 to ID/IQ Task Order 11 (DCAM-14-CS-0001F) (sc | 55,941.91 |
| PO535194 | 19,683.24 |
| FY16-FM-Painting Services and Suplies @ MLK School | 19,683.24 |
| PO535205 | 57,413.92 |
| FY16-FM-Painting Services @Green Elementary School | 57,413.92 |
| PO535655 | 113,025.75 |
| Aiton ES School Window Replacement-CO 001 Hazmat Abatement (schools) | 113,025.75 |
| PO536055 | 725,905.44 |
| Takoma Aquatic Center Stabilization (DPR) | 725,905.44 |
| Keystone Service Systems, Inc | 764,767.90 |
| PO509457-V6 | 764,767.90 |
| DDS/DDA Residential Services Keystone FY 2015 | 764,767.90 |
| KEY-TRAK INC. | 0.00 |
| PO527167-V2 | 0.00 |
| FY2015/KTO/DPW/FMA - Key Box - Customer Service | 0.00 |
| KEYWAY LOCK SERVICE, INC. | 61,874.14 |
| PO506114-V2 | 36,874.14 |
| FY-2015/KTO/DPW/FMA - LOCKSMITH SERVICES FOR VARIOUS LIGHT, MEDIUM, & HEAV | 36,874.14 |
| PO529475 | 25,000.00 |
| FY16 DPW/FMA Keyway Lock Service | 25,000.00 |
| KHALFANI SULLIVAN | 1,000.00 |
| PO526998 | 1,000.00 |
| _FY15_OSSE_DCSAA-Medical Trainer-Khalfani Sullivan _Local Funds - Ready for Approva | 1,000.00 |
| KHANH H. LE | 6,000.00 |
| PO535276 | 6,000.00 |
| Khanh Le - AFP-01741-2016 | 6,000.00 |
| KID KONCEPTS, LLC | 40,000.00 |
| PO531223 | 40,000.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| FY16 - OSSE - DEL - BPA - KID KONCEPTS - DS - LOCAL FUNDS - READY FOR APPROVAL - 1 | 40,000.00 |
| KID POWER, INC. | 170,194.00 |
| PO535433 | 103,500.00 |
| FY16-OSTP-Kid Power-Professional Services-0738-ZZ12I | 103,500.00 |
| PO535977 | 66,694.00 |
| Kid Power FY16 AmeriCorps Formula Grant Award | 66,694.00 |
| KIDS COMPREHENSIVE SERVICE | 96,000.00 |
| PO508384-V3 | 51,000.00 |
| CHA - FY'15 - NOGA - PHBG - KIDS COMPREHENSIVE SERVICES | 51,000.00 |
| PO530706 | 45,000.00 |
| CHA - FY'16 - PHBG - NOGA - KIDS COMPREHENSIVE SERVICES | 45,000.00 |
| KIDS THERAPY AND ASSESSMENTS LLC | 10,000.00 |
| PO532276 | 10,000.00 |
| FY16 -OSSE -DEL-BPA-KIDS THERAPY & ASSESSMENTS-DS-LOCAL FUNDS - READY FOR AP | 10,000.00 |
| KIM E. ROBERTS | 10,000.00 |
| PO535515 | 10,000.00 |
| Kim Roberts - AFP-01743-2016 | 10,000.00 |
| KIMBALL INTERNATIONAL MARKETIN | 13,030.46 |
| PO513423-V2 | 13,030.46 |
| FY15 / ORA / Modify Modular Cubicles In ORA | 13,030.46 |
| KIMBALL INTERNATIONAL, INC | 15,686.21 |
| PO522215-V2 | 0.00 |
| FY15- Purchase Furniture | 0.00 |
| PO522216-V2 | 0.00 |
| FY15- Purchase Furniture | 0.00 |
| PO524851 | 6,289.84 |
| LMER_Focus Room Furniture | 6,289.84 |
| PO532575 | 3,546.40 |
| FY16- OD Purchase Furniture | 3,546.40 |
| PO532576 | 1,593.80 |
| FY16- OD Purchase Furniture | 1,593.80 |
| PO534824 | 4,256.17 |
| HCRLA - FY16 Office Furniture | 4,256.17 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| KIMBERLY BROOKS PARKER | 1,818.00 |
| PO524275 | 1,818.00 |
| ECED - Kimberly Brooks Parker - ECE Leadership Consultant | 1,818.00 |
| Kimberly Lee | 1,240.00 |
| PO525784 | 250.00 |
| FY15-CR0-Proctoring Services Cosmetology Examination (OPLD) | 250.00 |
| PO531675 | 990.00 |
| FY16-CR0-Proctor Services for Barber and Cosmetology Practical Examination OPLD (KLe | 990.00 |
| KIMLEY-HORN & ASSOCIATES, INC | 590,300.00 |
| PO530748 | 590,300.00 |
| KA0/PPSA/Crosstown Multimodal Study | 590,300.00 |
| KIPP DC | 5,200.00 |
| PO534357 | 5,200.00 |
| KIPP DC - AEP-02066-2016 | 5,200.00 |
| KIRLIN MECHANICAL SERVICES | 65,000.00 |
| PO532090 | 65,000.00 |
| OD - FY16 Mechanical Services Maintenance Agreement | 65,000.00 |
| Kissner Milling Company | 9,990.66 |
| PO535400 | 9,990.66 |
| FY16/DPW/Snow Pet Friendly Ice melt | 9,990.66 |
| KITTELSON & ASSOCIATES INC. | 2,141,473.00 |
| PO523111 | 320,085.00 |
| KA0/TOA/Signal and ITS Tiger Grant Transit Signal Priority | 320,085.00 |
| PO526065 | 194,940.00 |
| KA0/TOA/Signal and ITS Adaptive Signal Control System TO9 | 194,940.00 |
| PO530767 | 581,652.00 |
| KA0/TOA/Citywide Parking Occupancy Study | 581,652.00 |
| PO534467 | 89,698.00 |
| KA0/PPSA/C Street Traffic and Hot Spot Analysis | 89,698.00 |
| PO534718 | 955,098.00 |
| KA0/PPSA/Multimodal Congestion Management Study | 955,098.00 |
| KLINE IMPORTS ARLINGTON INC | 390,499.23 |
| PO522479-V2 | 0.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| KGO FY2015 Fleet Green Vehicle Procurement II/ Toyota Prius V Hybrid | 0.00 |
| PO523250 | 22,234.17 |
| KGO FY2015 AQD Fleet Green Procurement | 22,234.17 |
| PO523609 | 25,424.54 |
| KGO FY2015 Fleet Green Procurement | 25,424.54 |
| PO523829 | 25,424.54 |
| Purchase of Prius Vehicle | 25,424.54 |
| PO524495 | 104,454.30 |
| Purchase of Replacement Vehicles (Corollas) | 104,454.30 |
| PO524885-V2 | 63,777.00 |
| DCPL OPS NEW VEHICLE PURCHASE | 63,777.00 |
| PO525280 | 121,863.35 |
| FY15-DCRA#2-DCRA -7 Toyotal Corolla's-(Attention-Greg H. & Michael Spriggs) | 121,863.35 |
| PO533566 | 27,321.33 |
| KGO FY2016 HYBRID COMPACT PROCUREMENT | 27,321.33 |
| KLS ENGINEERING LLC | 305,328.04 |
| PO527210 | 94,827.56 |
| KA0/IPMA/GA Ave. NW Bus Lanes, CM Services, Task Order #8 Design | 94,827.56 |
| PO535743 | 210,500.48 |
| KA0/PPSA/Evaluation of Safety Research & Analysis Task Order | 210,500.48 |
| KMC INC | 947,814.06 |
| PO507089-V2 | 233,638.05 |
| OCIO - MITS - Senior Project Manager FY15 | 233,638.05 |
| PO524874-V2 | 6,188.00 |
| OCIO - SOAR Support FY15 | 6,188.00 |
| PO525284 | 94,500.00 |
| OCIO - Capital - Data Strategy | 94,500.00 |
| PO528962 | 281,923.20 |
| OCIO - Senior Project Manager FY16 | 281,923.20 |
| PO535320 | 75,524.00 |
| FY16 - OCIO - SOAR Technical Support | 75,524.00 |
| PO535893 | 256,040.81 |
| FY16 - OCIO - SOA Support | 256,040.81 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| K-MO CONSTRUCTION | 170,120.00 |
| PO513105-V2 | 75,000.00 |
| General Improvement Services ċ (K-Mo) Blanket Purchase Order Agreement | 75,000.00 |
| PO527731 | 95,120.00 |
| Board of Elections - OJS 250N Alteration & Renovation | 95,120.00 |
| KNEAL IDEALEASE, INC | 205,000.00 |
| PO527733 | 40,000.00 |
| FY15_OSSE_DOT_KNEAL IDEALEASE INC_MED - Ready for Approval (WPP) - M. Niestratl | 40,000.00 |
| PO529473 | 165,000.00 |
| FY16_OSSE_DOT_Fleet Maintenance and Repair_ KNEAL _ Local - Ready for Approval (V | 165,000.00 |
| KNOWLEDGE UNIVERSE DBA CHAMPIO | 39,903.00 |
| PO525940 | 6,110.00 |
| Knowlege Universe - Burdick Campus - School Opening Need - Ajibade DaSilva | 6,110.00 |
| PO533433 | 33,793.00 |
| Knowlege Universe-Burdick Campus - Ajibade DaSilva | 33,793.00 |
| KNOWLOGY | 71,960.00 |
| PO524157 | 71,960.00 |
| FY15 - BE0 - DCHR Instructor-led Computer Training | 71,960.00 |
| KOGNITO SOLUTIONS LLC | 319,644.83 |
| PO506418-V4 | 41,852.83 |
| FY2015/DBH/C.Y.S.D./De-Obligation/End Base Year /Kognito Solutions/Web-Based Trair | 41,852.83 |
| PO523769-V2 | 130,848.33 |
| FY2015/DBH/C.Y.S.D./Begin Opt. Year One/MODIFICATION/Kognito Solutions/Web-Basi | 130,848.33 |
| PO531031-V2 | 146,943.67 |
| FY2016/BHA/Kognito Solutions/Web-Based Training/ End Opt. Year One/Natasha DeBo | 146,943.67 |
| KOHLER EQUIPMENT INC. | 192,819.20 |
| PO508646-V2 | 60,000.00 |
| FY15-FM_EQUIPMENT MAINTENANCE AND REPAIR SERVICES @ LEMMUEL PENN CENTE | 60,000.00 |
| PO523638 | 10,000.00 |
| KT0/DPW/SWMA FY15 - VARIOUS MAINTENANCE AND LAWN SUPPLIES | 10,000.00 |
| PO529731 | 50,000.00 |
| FY16 DPW/FMA Kohler Equipment | 50,000.00 |
| PO532230 | 50,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16-FM-Equipment Repair Services | 50,000.00 |
| PO534254 | 15,000.00 |
| FY16 CRO - TOOLS EQUIPMENT AND MAINTENANCE REPAIRS (ABATEMENT TEAM) | 15,000.00 |
| PO534576 | 7,819.20 |
| KT0/DPW/SWMA FY16 - Urgent purchase six snowblower | 7,819.20 |
| Kolmac Foundation | 500.00 |
| PO536101 | 500.00 |
| FY/2016/DBH/SEH/KOLMAC FOUNDATION/GEORGE KOLODNER, MD /GRAND ROUNDS | 500.00 |
| KONICA MINOLTA BUS. SOLN. USA | 17,666.88 |
| PO530047 | 17,666.88 |
| KTO/PEMA (7) C754 Bizhub Copy Machines Maintenance/Repairs FY16 | 17,666.88 |
| KONNECH INC | 134,415.50 |
| PO518771-V2 | 58,132.50 |
| FY15 - DL0 - KONNECH INC - Electronic computing devices - Software Maintenance on B | 58,132.50 |
| PO533930 | 76,283.00 |
| FY16 - DL0 - BOE - ABVote KoSoftware Maintenance Renewal | 76,283.00 |
| KOREAN AMERICAN GROCERS ASSOCI | 1,000.00 |
| PO525695 | 1,000.00 |
| FY'15 -- DCLB -- Korean American Grocers of Greater Washington DC | 1,000.00 |
| KORMAN SIGN INC | 52,235.21 |
| PO532987 | 52,235.21 |
| FY16-FA0-Marked Vehicle & Van Graphics | 52,235.21 |
| KRA CORPORATION | 2,538,272.92 |
| PO525393 | 993,818.00 |
| TEP - Job Placement Contract - Opt. Yr. 3 - KRA Corp. | 993,818.00 |
| PO533828 | 949,491.65 |
| TEP - Work Readiness Contract - Opt Yr. 3 Cont. KRA | 949,491.65 |
| PO533829 | 594,963.27 |
| TEP - Job Placement Contract - Opt Yr. 3 Cont. KRA | 594,963.27 |
| KRAMER CONSULTING SERVICES PC | 1,043,441.00 |
| PO520951-V2 | 263,471.00 |
| Department of Corrections Command Center Design Services | 263,471.00 |
| PO523176 | 29,970.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Palisades - Revised Due Diligence Project Management Service MOD #1 ASSOCIATED W | 29,970.00 |
| PO534226 | 250,000.00 |
| FY 2016 Program Management (DPR Construction ç Oct 2015 thru Dec 2015) | 250,000.00 |
| PO535099 | 500,000.00 |
| FY 16 Program Management - DPR Construction (11/16/15 - 2/15/16) | 500,000.00 |
| KRISTEN IVERSON | 4,320.00 |
| PO534856 | 4,320.00 |
| Teens Program- Contracted Disc Jockey Instructor 2016 | 4,320.00 |
| Kristen Williams-Washington | 1,000.00 |
| PO524380 | 1,000.00 |
| FY15 - PEER REVIEWER - JGA - KRISTIN WILLIAMS-WASHINGTON | 1,000.00 |
| KRISTIN CARBONE | 300.00 |
| PO524110 | 300.00 |
| FY15 Gardening Workshop Instructor #2 (Community Gardening) | 300.00 |
| KRONOS INCORPORATED | 167,125.78 |
| PO509237-V2 | 19,156.75 |
| FY15 FEMS Telestaff-Kronos Support and Maintenance | 19,156.75 |
| PO513439-V2 | 57,470.25 |
| FY15 Q2 - Q4 FEMS Telestaff-Kronos Support and Maintenance | 57,470.25 |
| PO534469 | 90,498.78 |
| FY16 FEMS Telestaff-Kronos Support and Maintenance | 90,498.78 |
| KRUEGER INTERNATIONAL, INC. | 499,877.52 |
| PO522863 | 61,827.01 |
| Langdon EC Phase 1 Modernization/Renovation (schools) | 61,827.01 |
| PO524233 | 80,316.68 |
| Van Ness ES Modernization/Renovation (schools) | 80,316.68 |
| PO524235 | 26,174.28 |
| Hyde ES Phase 1 Modernization (schools) | 26,174.28 |
| PO524283 | 13,734.00 |
| River Terrace Special Education-AV Cabinet Order (schools) | 13,734.00 |
| PO524655 | 9,264.76 |
| Leckie ES Demountable Teacher's Furniture (schools) | 9,264.76 |
| PO524657 | 6,348.21 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Brent ES Small Capital Improvements Projects (schools) | 6,348.21 |
| PO525440 | 6,788.37 |
| JO Wilson ES-KI FF&E Order (schools) | 6,788.37 |
| PO525814 | 10,882.10 |
| CW Harris ES Early Childhood Wing Buildout FF&E (KI) (schools) | 10,882.10 |
| PO525815 | 10,882.10 |
| CW Harris - KI - Christina Weaver/Renard Alexander | 10,882.10 |
| PO525816 | 7,586.58 |
| Turner ES SPED-KI FF&E Order (schools) | 7,586.58 |
| PO525817 | 6,115.67 |
| Francis Stevens EC-KI FF&E Order (schools) | 6,115.67 |
| PO525819 | 9,954.54 |
| Drew ES-KI FF&E Order (schools) | 9,954.54 |
| PO526103 | 5,316.92 |
| Francis Stevens EC-KI FF&E Order (schools) | 5,316.92 |
| PO526796 | 50,022.37 |
| Payne ES Modernization/Renovation (schools) | 50,022.37 |
| PO526798 | 1,143.00 |
| River Terrace Education Campus-KI Tables (schools) | 1,143.00 |
| PO527979 | 5,706.96 |
| Langdon ES Phase 1 Modernization/Renovation (schools) | 5,706.96 |
| PO532350 | 163,835.58 |
| Eliot Hine School Modernization-KI FF&E Order (schools) | 163,835.58 |
| PO532735 | 16,553.12 |
| PAYNE ES MODERNIZATION - FURNITURE INSTALLATION SERVICES - SCHOOLS | 16,553.12 |
| PO535077 | 7,425.27 |
| River Terrace EC Modernization-DCPS Punch List Furniture (schools) | 7,425.27 |
| KTA GROUP, INC | 7,825.00 |
| PO502830-V2 | 5,085.00 |
| Stuart Hobson MS Modernization (schools) | 5,085.00 |
| PO524180 | 2,740.00 |
| Stuart Hobson MS Phase 1 Modernization (schools) | 2,740.00 |
| KUEPER NORTH AMERICA, LLC | 24,840.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO527174 | 24,840.00 |
| FY15 DPW/Snow/ Rubber Ceramic Plow Blades | 24,840.00 |
| KUMI CONST. MANAGEMENT CORP. | 19,779.08 |
| PO525027 | 10,000.00 |
| KA0/OFFICE OF CIVIL RIGHTS DBE SUPPORTIVE SERVICES CONSULTANT - COST ESTIMATI | 10,000.00 |
| PO535126 | 9,779.08 |
| KA0/OFFICE OF CIVIL RIGHTS DBE SUPPORTIVE SERVICES CONSULTANT - COST ESTIMATI | 9,779.08 |
| KUTAK ROCK LLP | 260,389.30 |
| PO534194 | 260,389.30 |
| FY16-DMEPD-WRAMC-LEGAL SERVICES-KUTAK ROCK (THROUGH 09-30-16) | 260,389.30 |
| KUUMBA LEARNING CENTER | 5,500.00 |
| PO528550 | 5,500.00 |
| AIE/KUUMBA KIDS/PD T2 /YT | 5,500.00 |
| KVC HEALTH SYSTEMS, INC. | 77,800.00 |
| PO522092-V2 | 50,000.00 |
| DYRS-FY15-Trauma System Therapy Training - De-obligate | 50,000.00 |
| PO525273 | 27,800.00 |
| FY15-Trama_Systems_Therapy_FY15_PO Request - Ready for Approval (WPP) 8/5/15 - I | 27,800.00 |
| KYRA HAYES | 1,050.00 |
| PO531926-V2 | 1,050.00 |
| FY16 FOOTSTEPS DANCE (MULTIPLE) INSTRUCTORS | 1,050.00 |
| L&L Investment | 218,815.11 |
| PO505936-V2 | 111,832.58 |
| FY2015/BHA/OPP/Modification/L&L Investment dba Malcom X House Supported Reside | 111,832.58 |
| PO529102-V2 | 106,982.53 |
| FY2016/BHA/L & L Investments, Inc./Supported Residence Services/Brandi Gladden | 106,982.53 |
| L-3 COMMU SEC & DET SYS | 8,500.00 |
| PO532003 | 8,500.00 |
| FL0-FY16-OAPT13178 CDF X-ray Equipment (ProVision Portal) | 8,500.00 |
| LA CLINICA DEL PUEBLO INC. | 1,674,003.39 |
| PO505255-V3 | 105,158.39 |
| HAHSTA FY15 NOGA TO LA CLINICA DEL PUEBLO 14X411-B (RW) | 105,158.39 |
| PO505995-V5 | 210,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY '15-APRA-La Clinica Del Pueblo (Levels I & II)-Eugenia Jones | 210,000.00 |
| PO521442-V2 | 26,000.00 |
| FY15 Human Care Agreement Social Network Testing Program | 26,000.00 |
| PO528264 | 50,000.00 |
| FY15 NOGA-Implementation of the ASARS La Clinica del Pueblo Capacity Grant- Jennifer | 50,000.00 |
| PO528814 | 200,000.00 |
| HAHSTA FY16 NOGA #16Z126 La Clinica del Pueblo (DC App) | 200,000.00 |
| PO528909 | 75,000.00 |
| FY 2016-APRA-LaClinica Del Pueblo (RSS HCA)-Valerie Robinson | 75,000.00 |
| PO529170 | 42,500.00 |
| HAHSTA FY16 NOGA # 15Y009 to La Clinica del Pueblo (RW Part A) | 42,500.00 |
| PO529305 | 110,000.00 |
| FY 2016-APRA-La Clinica Del Pueblo (Levels I & II)-Javon Oliver | 110,000.00 |
| PO529665 | 151,798.00 |
| HAHSTA FY16 NOGA # 15Y030 to La Clinica del Pueblo (RW Part A) | 151,798.00 |
| PO530323 | 90,547.00 |
| HAHSTA FY16 NOGA # 15Y411 to La Clinica del Pueblo (RW Part B) | 90,547.00 |
| PO530550 | 25,000.00 |
| HAHSTA FY16 NOGA #15Y213 La Clinica del Pueblo (Prevention) | 25,000.00 |
| PO531113 | 30,000.00 |
| HAHSTA FY16 Human Care Agreement Social Network Testing Program | 30,000.00 |
| PO531229 | 115,000.00 |
| HAHSTA FY16 NOGA #16Z186 La Clinica del Pueblo (DC App) | 115,000.00 |
| PO533944 | 180,000.00 |
| HBX- FY16- Assister Program | 180,000.00 |
| PO533999 | 38,000.00 |
| FY16 - OVS - 2016-LCDP-01 - LA CLINICA DEL PUEBLO | 38,000.00 |
| PO535981 | 225,000.00 |
| CHA - FY'16 - NOGA - PSMB - LA CLINICA DEL PUEBLO | 225,000.00 |
| La Luz Del Mundo Family Servic | 63,000.00 |
| PO516306-V2 | 63,000.00 |
| OLA/2015/33(NOGA) LDM Family Services- LATINO COMMUNITY DEV. GRANT | 63,000.00 |
| LAAKE ENTERPRISES INC | 4,041,632.00 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| PO523031-V2 | 40,000.00 |
| Fesco - Laake Ent. FY15 YE | 40,000.00 |
| PO529928 | 20,000.00 |
| Fesco FY16 | 20,000.00 |
| PO531039 | 3,981,632.00 |
| FY2016-FBO-Horton (custom) Medium Duty Ambulances | 3,981,632.00 |
| LAFAYETTE INSTRUMENT CO INC | 3,149.00 |
| PO524811 | 3,149.00 |
| Lafayette_School Programming | 3,149.00 |
| LAKESHORE LEARNING MATERIALS | 34,970.01 |
| PO523873 | 294.00 |
| Lakeshore quote 40103 | 294.00 |
| PO524132 | 15,840.15 |
| FY15 OTL InnerCore World Languages / Lakeshore Quote # 36295 | 15,840.15 |
| PO524309 | 317.18 |
| Special Education Order - 15 | 317.18 |
| PO524606 | 431.78 |
| Easel and Bins for 4th grade | 431.78 |
| PO525391 | 4,428.92 |
| Hyde ES Phase 1 Modernization (schools) | 4,428.92 |
| PO525392 | 3,904.51 |
| Brent ES Small Capital Improvements Projects (schools) | 3,904.51 |
| PO525407 | 671.35 |
| Lakeshore | 671.35 |
| PO526142 | 4,655.00 |
| Lakeshore - Van Ness 100 Cots for Modernization Needed 8/14 - Bridget Stesney - AME) | 4,655.00 |
| PO526349 | 1,874.35 |
| FY15-DCPS-Hyde Addison Furniture | 1,874.35 |
| PO527726 | 460.57 |
| TL3GRT15 - 1326J - LAKESHORE - LEIDY E. GARCIA - SS39I - 204 | 460.57 |
| PO529695 | 935.64 |
| Brush-Top Bottles | 935.64 |
| PO532627 | 469.14 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Lakeshore Learning - Local Funds | 469.14 |
| PO533198 | 687.42 |
| Educational Supplies/Lakeshore Learning | 687.42 |
| LAKIA MERIWETHER | 9,980.00 |
| PO530232 | 9,980.00 |
| FY16 Tennis Instructor #4 (Sports, Health & Fitness Division) | 9,980.00 |
| LAKIESHA HARDY | 80,661.92 |
| PO505455-V2 | 41,017.12 |
| Lakiesha Hardy, Medical Assistant FY'15 | 41,017.12 |
| PO530933 | 39,644.80 |
| Lakiesha Hardy Medical Assistant FY 16 | 39,644.80 |
| LAMAR LEE KANE | 4,174.50 |
| PO515897-V2 | 4,174.50 |
| DEOBLIGATION - FY15 - Basketball Scoretable Contractor #2 | 4,174.50 |
| Lamarious Myers | 42,375.00 |
| PO529933 | 42,375.00 |
| Lamarious Myers FY'16 v1 | 42,375.00 |
| LaMarise C. Reid, LLC | 9,600.00 |
| PO533539 | 9,600.00 |
| HP - Archaeological services FY 2016 | 9,600.00 |
| LAMAY B. ADAMS | 200,000.00 |
| PO531462 | 100,000.00 |
| FY16-FM_ON-CALL GROUNDS MAINTENANCE SERVICES @ VARIOUS DGS LOCATIONS | 100,000.00 |
| PO531463 | 100,000.00 |
| FY16-FM_TREE MAINTENANCE AND REMOVAL @ VARIOUS DGS LOCATIONS | 100,000.00 |
| LAMB AWARDS & ENGRAVING T/A J | 36,026.19 |
| PO523210 | 28,597.00 |
| FY15_OSSE_DCSAA-Trophies and Awards _Local Funds - Ready for Approval (WPP) 7/7/ | 28,597.00 |
| PO531048 | 7,429.19 |
| NEED BY 10/16/15 - LAMB AWARDS FY16 | 7,429.19 |
| Lamont and Wade, Inc. | 175,760.11 |
| PO510138-V2 | 86,608.00 |
| FY2015/BHA/OPP/Modification/Lamont & Wade, Inc./Supported Residence (SR)/Brandi | 86,608.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO529467 | 89,152.11 |
| FY2016/BHA/Lamont & Wade, Inc./Support Residence Services/Brandi Gladden | 89,152.11 |
| LANCE BAILEY & ASSOCIATES INC | 222,024.00 |
| PO489766-V2 | 222,024.00 |
| CAPITAL - DYRS YSC Courtyard and Gymnasium Enhancement | 222,024.00 |
| LANDS END INC | 96.95 |
| PO530483 | 96.95 |
| SHIRTS - LANDS' END | 96.95 |
| LANGUAGE LINE SERVICE INC | 31,000.00 |
| PO528829-V2 | 9,000.00 |
| FY2016/BHA i.e. DBH - Behavioral Health Authority /Language Line/Woodruff | 9,000.00 |
| PO531588-V2 | 22,000.00 |
| FY16 Language Line Services | 22,000.00 |
| LANGUAGE LINE SERVICES | 13,165.11 |
| PO505483-V2 | 12,000.00 |
| Language Line Service | 12,000.00 |
| PO506384-V2 | 165.11 |
| INTERPRETATION PLAN - LANGUAGE LINE SVCS | 165.11 |
| PO530484 | 500.00 |
| INTERPRETATION PLAN - LANGUAGE LINE SVCS | 500.00 |
| PO530952 | 500.00 |
| INTERPRETATION PLAN - LANGUAGE LINE SVCS | 500.00 |
| LANIADO WHOLESALE MAINT. PROD. | 9,861.40 |
| PO524602 | 9,861.40 |
| FY2015/SEH/Housekeeping Equipment/Date of Award - 9/30/15/Renee T. Bivins | 9,861.40 |
| L'ARCHE, INC. | 212,966.16 |
| PO531777 | 212,966.16 |
| DDS/DDA Residential Services - L'Arche BY FY15 | 212,966.16 |
| LARKIN & ASSOCIATES PLLC | 129,720.00 |
| PO505639-V4 | 82,070.00 |
| FY15 - Larkin & Associates (Expert Witness) - DC PSC Case No. FC-1119 Exelon-PHI/PEPC | 82,070.00 |
| PO529884 | 47,650.00 |
| FY16 - Larkin & Associates - DC PSC Case No. FC-1119 Exelon-PHI/PEPCO Merger - Recor | 47,650.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Larquetta Hammie | 4,405.89 |
| PO512420-V3 | 2,099.33 |
| FY2015/CPEP/Larquetta Hammie/Cold Weather Emergency Staffing/TAMARA THOMAS | 2,099.33 |
| PO533257 | 2,306.56 |
| FY2016/CPEP/Larquetta Hammie/Cold Weather Emergency Staffing/TAMARA THOMAS | 2,306.56 |
| LARRY INK LTD | 23,000.00 |
| PO510343-V3 | 13,000.00 |
| HBX-FY15 Video Production Services | 13,000.00 |
| PO535169 | 10,000.00 |
| HBX-FY16- Communications and Outreach- Video Production Services | 10,000.00 |
| LASAUNIA LEE THOMPSON | 21,973.00 |
| PO529012 | 21,973.00 |
| FY2016/SEH/Lasaunia Lee Thompson/Unisex Licensed Hair Care Services/10-1-15 throug | 21,973.00 |
| LASER ART INC | 497,244.66 |
| PO512356-V2 | 64,000.00 |
| FY15/COO/Support Service/Office Supplies/Laser Art, Inc. | 64,000.00 |
| PO516980-V2 | 2,214.24 |
| Harmons Office supplies FY15 Oapt12665-0 | 2,214.24 |
| PO522685-V2 | 18,000.00 |
| LASER ART INC. | 18,000.00 |
| PO522804-V2 | 26.03 |
| CM McDuffie Picture Frame | 26.03 |
| PO522967 | 102.82 |
| Supplies CM Bonds | 102.82 |
| PO523091 | 1,366.86 |
| Office of School Turnaround/Title 1 Funding/Laser Art/Browne EC | 1,366.86 |
| PO523452 | 2,994.81 |
| Laser Art Parent Engagement for Plummer | 2,994.81 |
| PO523474 | 582.89 |
| COMMUNITY - PARENTS- GUARDIANS CELEBRATION FUN DAY | 582.89 |
| PO523714 | 7,087.00 |
| Printing Toner (Black Only)- FY15 | 7,087.00 |
| PO523772 | 2,570.04 |

| Supplier Name | Sum of PO Spend |
|---|-----------------|
| Laser Art Quote 0011139 | 2,570.04 |
| PO523779 | 1,499.95 |
| LASER ART FOR DREW ES | 1,499.95 |
| PO523803 | 572.91 |
| Classroom Supplies/Laser Art | 572.91 |
| PO523884 | 136.16 |
| Supplies for CM Cheh | 136.16 |
| PO523904 | 1,856.66 |
| Payne ES Parental Engagement 2015 | 1,856.66 |
| PO523997-V2 | 292.12 |
| Harmons Office supplies FY15 Oapt12665-0 | 292.12 |
| PO524060 | 5,000.00 |
| FY15-CR0-BPLA Toner Cartridges and Printing Equipment | 5,000.00 |
| PO524189 | 999.99 |
| AOHT: Printer | 999.99 |
| PO524210 | 441.00 |
| Textbooks/Laser Art | 441.00 |
| PO524291-V2 | 5,175.50 |
| OYE'S FY15 YRC Program (printing) | 5,175.50 |
| PO524456 | 97.52 |
| Supplies CM Todd | 97.52 |
| PO524630 | 1,995.00 |
| Printers | 1,995.00 |
| PO524868 | 4,262.65 |
| AD0-OIG-FY15 - Procure 7 Samsung Smart TVs, 40", 1080p with Wall Mounts | 4,262.65 |
| PO524906 | 996.04 |
| GENERAL SUPPLIES FOR PLUMMER ES | 996.04 |
| PO524910 | 1,998.81 |
| Educational supplies for Plummer ES | 1,998.81 |
| PO524964 | 998.97 |
| Plummer ES Recreational Materials | 998.97 |
| PO524969 | 919.99 |
| Laser Art | 919.99 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO524992 | 499.00 |
| Chair for Gen Counsel | 499.00 |
| PO525528 | 4,212.32 |
| Laser Art Educational Supplies | 4,212.32 |
| PO525536 | 3,871.22 |
| Equipment for Plummer ES | 3,871.22 |
| PO525633 | 67.55 |
| stapler-Gen Counsel | 67.55 |
| PO525679 | 442.91 |
| Copy of FAMILY ENGAGEMENT | 442.91 |
| PO525840 | 1,997.50 |
| Photo/Poster Enlargements | 1,997.50 |
| PO525973 | 4,084.24 |
| Laser Art_LAD (Need By 07/31/15) | 4,084.24 |
| PO526070 | 7,791.17 |
| Supplies for Suppt Svc | 7,791.17 |
| PO526120 | 998.11 |
| Office Supplies for Plummer ES | 998.11 |
| PO526242 | 59.38 |
| Supplies for OSEC | 59.38 |
| PO526253 | 188.47 |
| CM McDuffie Supplies | 188.47 |
| PO526255 | 1,612.90 |
| Supplies for CM Evans | 1,612.90 |
| PO526398 | 299.51 |
| Supplies for CM Cheh | 299.51 |
| PO526399 | 50.49 |
| Supplies for Gen Counsel | 50.49 |
| PO526577 | 4,225.00 |
| OAD-OIG-FY 2015 Procure Services of Vendor to Install/Relocate Electrical Receptacles | 4,225.00 |
| PO526802 | 594.74 |
| LASER ART/Phelps Architecture/VOCEDU15/210/A. Hasan | 594.74 |
| PO527024 | 287.47 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Supplies for Chairman Mendelson | 287.47 |
| PO527026 | 2,992.08 |
| Supplies CM McDuffie | 2,992.08 |
| PO527044 | 1,786.02 |
| Budget Office supplies | 1,786.02 |
| PO527050 | 1,199.10 |
| Contract Folders-Procurement | 1,199.10 |
| PO527157 | 2,846.44 |
| Supplies CM May | 2,846.44 |
| PO527251 | 2,721.47 |
| Supplies for CM Todd | 2,721.47 |
| PO527383-V2 | 112,803.39 |
| LASER ART, INC. | 112,803.39 |
| PO527405 | 9,000.00 |
| Chairs CM Cheh | 9,000.00 |
| PO527406 | 614.76 |
| Supplies for CM Silverman | 614.76 |
| PO527408 | 85.51 |
| Supplies for CM Cheh | 85.51 |
| PO527452-V2 | 13,943.86 |
| Office Furniture- CM Silverman | 13,943.86 |
| PO527465 | 11,481.00 |
| Furniture for Budget Office | 11,481.00 |
| PO527725 | 1,633.51 |
| TL3GRT15 - 1326J - LASER ART - LEIDY E. GARCIA - SS39I - 204 | 1,633.51 |
| PO527826 | 2,491.59 |
| Supplies for Procurement | 2,491.59 |
| PO527828 | 49.84 |
| Signature Stamp for CM Alexander | 49.84 |
| PO527884 | 4,875.00 |
| ADO-OIG-FY 2015 Procure Services for the Installation of Televisions | 4,875.00 |
| PO527900 | 8,894.62 |
| FY15 - 9th Grade Academy - OD Supplies | 8,894.62 |

| Supplier Name | Sum of PO Spend |
|---------------------------------------|------------------|
| PO528054 | 532.44 |
| Supplies CM Bonds | 532.44 |
| PO528244 | 5,473.87 |
| Laser Art, Inc | 5,473.87 |
| PO528444 | 5,442.98 |
| LASER ART INC. | 5,442.98 |
| PO528490 | 913.00 |
| HP Laser Jet Pro | 913.00 |
| PO528641 | 20,629.55 |
| Laser Art, Inc | 20,629.55 |
| PO529445 | 180.00 |
| base adapters-CM Bonds | 180.00 |
| PO529449 | 63.01 |
| supply-LSD | 63.01 |
| PO529842 | 2,000.00 |
| FY-2016/KT0/DPW/OAS - Office Supplies | 2,000.00 |
| PO530202 | 2,339.00 |
| PHL Office supplies FY16 OAPT13672-0 | 2,339.00 |
| PO530435 | 1,497.50 |
| Laser Art | 1,497.50 |
| PO530668 | 419.62 |
| CM McDuffie Supplies | 419.62 |
| PO530991 | 2,972.50 |
| HOUSTON ES POLO SHIRTS | 2,972.50 |
| PO531386 | 103.91 |
| LSD Supplies | 103.91 |
| PO531415 | 1,809.35 |
| LaserArt2016 | 1,809.35 |
| PO531458 | 36,000.00 |
| LASER ART INC. | 36,000.00 |
| PO531478 | 3,288.97 |
| Educational Supplies\Laser Art, Inc. | 3,288.97 |
| PO531613 | 17,500.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| FY'16--DCLB-IT supplies | 17,500.00 |
| PO531964 | 423.00 |
| Folders-LSD | 423.00 |
| PO532265 | 1,530.00 |
| HBX FY16- Communications and Outreach- Office Furniture | 1,530.00 |
| PO532283 | 212.14 |
| Supplies for CM McDuffie | 212.14 |
| PO532412 | 2,500.00 |
| OFT-FY16-LASER ART PRINTING | 2,500.00 |
| PO532481 | 423.63 |
| Supplies CM Bonds | 423.63 |
| PO532551 | 25,500.00 |
| HAHSTA FY 16 REQUEST FOR PRINTER SCANNER FAX MAINTENANCE | 25,500.00 |
| PO532669 | 6,057.01 |
| Laser Art 2016 - 2 | 6,057.01 |
| PO532758 | 1,388.90 |
| Memory Cards-Suppt Svc | 1,388.90 |
| PO532759 | 2,799.93 |
| FY16- Calendars | 2,799.93 |
| PO533087 | 111.91 |
| Supplies for CM Bonds | 111.91 |
| PO533134 | 790.35 |
| Supplies for Leg Svc | 790.35 |
| PO533362 | 3,570.49 |
| General Office Supplies for Suppt Svc | 3,570.49 |
| PO533524 | 1,412.00 |
| Toner for OSEC | 1,412.00 |
| PO533525 | 304.39 |
| Supplies for CM Cheh | 304.39 |
| PO533770 | 20.82 |
| picture frames for CM McDuffie | 20.82 |
| PO534018 | 7,558.45 |
| LASER ART, INC. | 7,558.45 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO534242 | 719.24 |
| Carts for Support Svc | 719.24 |
| PO534394 | 589.80 |
| Supplies OSEC | 589.80 |
| PO534636 | 158.00 |
| toner for LSD | 158.00 |
| PO534720 | 179.58 |
| CM McDuffie Supplies | 179.58 |
| PO535781 | 1,040.00 |
| Eastern SHS - Ink Cartridges | 1,040.00 |
| PO535869 | 589.19 |
| CM Todd- supplies | 589.19 |
| PO535939 | 3,312.00 |
| HBX-FY16 Toner for IT Unit | 3,312.00 |
| LASHONDA BRACEY/HEALTH-WORKS 1 | 46,800.00 |
| PO530402 | 46,800.00 |
| FY16_GD0_Postsec_MS IT Professional Development for Educators and Students_Feder | 46,800.00 |
| Latera Cox | 100.00 |
| PO523784-V2 | 100.00 |
| FY15 - JGA - JJAG COMMITTEE YOUTH MEMBER - LATERA COX | 100.00 |
| LATIN AMERICAN MONTESSORI | 5,000.00 |
| PO524401 | 5,000.00 |
| FY15 NOGA Latin American Montessori Bilingual Public Charter (LAMB) Jennifer Mumfo | 5,000.00 |
| LATIN AMERICAN YOUTH CENTER | 1,788,666.42 |
| PO505311-V2 | 100.00 |
| *FY2015/BHA/Latin America Youth Center/MHRS/BASE/Venida Hamilton/SC | 100.00 |
| PO505594-V4 | 128,059.17 |
| FY15 -APRA - DEOBLIGATION NOGA - LATIN AMERICAN YOUTH CENTER - STATE YOUTH | 128,059.17 |
| PO505867-V2 | 77,000.00 |
| FY '15-APRA-Latin American Youth ASTEP (Levels I & II)-Hattie Ward | 77,000.00 |
| PO513934-V2 | 172,500.00 |
| FY15-APRA-NOGA-Youth Prevention Center - Latin American Youth Center - Katherine C | 172,500.00 |
| PO520465 | 6,000.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| SYEP 2015 Grant Awards- LAYC - CW36587 | 6,000.00 |
| PO522144-V2 | 0.00 |
| WISE Program - Latin American Youth Center | 0.00 |
| PO522941 | 66,813.25 |
| OLA/2015/55 (NOGA) MMB/OLA SYEP: Latinamerican youth center | 66,813.25 |
| PO524552 | 37,500.00 |
| FY15 -APRA - NOGA YR2 CON'T - LATIN AMERICAN YOUTH CENTER - STATE YOUTH TREA | 37,500.00 |
| PO525134 | 2,000.00 |
| LAYC 1527L/SS63L/101/409/K. Hanauer | 2,000.00 |
| PO527899 | 4,999.00 |
| TL3GRT15 - 1326J - LAYC - DEBBY E. GARCIA - SS39I - 409 | 4,999.00 |
| PO528192 | 270,000.00 |
| Transitional Housing and Homeless Services for Youth Grant | 270,000.00 |
| PO528193 | 175,000.00 |
| Intake Services for Youth Grant | 175,000.00 |
| PO528263 | 50,000.00 |
| FY15 NOGA-Implementation of the ASARS Latin American Youth Ctr - Jennifer Mumford | 50,000.00 |
| PO528554 | 49,995.00 |
| HAHSTA FY15 NOGA #16Z251 Latin American Youth Center (Federal Payment) | 49,995.00 |
| PO529098 | 500.00 |
| *FY2016/BHA/Latin America Youth Center/MHRS/OY1/Venida Hamilton/SC | 500.00 |
| PO529188 | 150,000.00 |
| FY 2016-APRA-Latin American (Level I)-Javon Oliver | 150,000.00 |
| PO530287 | 83,200.00 |
| FY16 Rita Bright (Latin American Youth Center) Option Year 4 | 83,200.00 |
| PO530918 | 52,500.00 |
| FY2016/DBH/NOGA/Youth Prevention Center/Latin American Youth Center/Katherine C | 52,500.00 |
| PO530920 | 25,000.00 |
| FY2016/DBH/NOGA/SPF- Partnership for Success/Latin American Youth Center-Katherir | 25,000.00 |
| PO534048 | 300,000.00 |
| FY16 LATIN AMERICAN YOUTH CENTER (RITA BRIGHT) | 300,000.00 |
| PO534260 | 25,000.00 |
| LAYC | 25,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO535738 | 112,500.00 |
| FY2016/DBH/LATIN AMERICAN YOUTH CENTER (LAYC) - STATE YOUTH TREATMENT YR2 | 112,500.00 |
| LATINO ECONOMIC DEVELOPME CORP | 990,018.00 |
| PO535695 | 385,343.00 |
| IDIS#D2244-Latino Economic Development Corporation | 385,343.00 |
| PO535965 | 604,675.00 |
| IDIS#C2245 Latino Economic Development Corporation | 604,675.00 |
| LATINO GLBT HISTORY PROJECT | 3,700.00 |
| PO528608 | 3,700.00 |
| OLA/2015/76 (NOGA) Latino LGBT History Project- LATINO COMMUNITY DEV. GRANT | 3,700.00 |
| LATINO STUDENT FUND (LSF) | 35,000.00 |
| PO516305-V2 | 35,000.00 |
| OLA/2015/34 (NOGA) Latino Student Fund- LATINO COMMUNITY DEV. GRANT | 35,000.00 |
| LaTonya Renee Price | 400.00 |
| PO528566 | 400.00 |
| FY20115/MHA/DBH/Latonya Price/Peer Specialist Certification Training/Vivi Smith | 400.00 |
| LAURA FISHER DBA/MBA NONPROFIT | 180,000.00 |
| PO522505-V2 | 0.00 |
| DDS/RSA MBA NON-PROFIT SOLUTIONS SERVICES FOR SUPPORTED EMPLOYMENT AND | 0.00 |
| PO531543-V2 | 180,000.00 |
| DDS/RSA MBA NON-PROFIT SOLUTIONS SERVICES FOR SUPPORTED EMPLOYMENT AND | 180,000.00 |
| LAW ENFORCMENT PSYCHOLOGICAL | 39,940.00 |
| PO529962 | 39,940.00 |
| FLO-FY16-OAPT13178 CONTINUATION SERVICES - DOC Psychological Services | 39,940.00 |
| LawProse, Inc. | 19,630.00 |
| PO522880 | 19,630.00 |
| FY15 - Advanced Judicial Writing - LawProse | 19,630.00 |
| LAWSON PRODUCTS INC. | 261,000.00 |
| PO507034-V2 | 115,000.00 |
| FY15 DPW/FMA Lawson Products | 115,000.00 |
| PO526996 | 6,000.00 |
| Lawson replacement | 6,000.00 |
| PO529797 | 100,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY16 DPW/FMA Lawson Products | 100,000.00 |
| PO531074 | 40,000.00 |
| Lawson FY16 | 40,000.00 |
| LAWSON PRODUCTS, INC. | 6,000.00 |
| PO524232 | 6,000.00 |
| Lawson | 6,000.00 |
| LAXLEY W. RODNEY | 900.00 |
| PO524943 | 900.00 |
| OSSE ESSE_Laxley Rodney_ PO Request for 21st CCLC Grant Reviewers - Ready for Appr | 900.00 |
| Lazaro Batista | 6,000.00 |
| PO534955 | 6,000.00 |
| Lazaro Batista - AFP-01746-2016 | 6,000.00 |
| LAZEL, INC DBA LEARNING A-Z | 149,694.10 |
| PO524051 | 899.55 |
| RAZkids | 899.55 |
| PO524624 | 15,182.00 |
| Office of School Turnaround Tittle 1 Grant | 15,182.00 |
| PO525126 | 3,395.00 |
| Office of School Turnaround/Title 1 Funding/Explore Learning Reflex/Browne EC | 3,395.00 |
| PO525127 | 400.00 |
| Office of School Turnaround/Title 1 Funding/Explore Learning Reflex/Browne EC | 400.00 |
| PO526062 | 479.70 |
| ADVANCE FUNDS - LEARNING A-Z | 479.70 |
| PO528818 | 1,598.00 |
| PS2 408 FY16 RSTAY LAZEL Gizmos4Teachers APLD 9/17/2015 | 1,598.00 |
| PO531067 | 2,995.00 |
| ExploreLearning - Reflex Math | 2,995.00 |
| PO534448 | 799.60 |
| SY 16 PWP Learning A-Z | 799.60 |
| PO534786 | 799.00 |
| Gizmos Teacher Plus Student License | 799.00 |
| PO534871 | 4,495.00 |
| Reflex Math & Gizmo License - Need By 11/30 | 4,495.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO535398 | 1,699.00 |
| RAZ Kids Renewal | 1,699.00 |
| PO535625 | 116,952.25 |
| FY16 OTL Lit Reading AZ | 116,952.25 |
| LBS PROPERTIES, LLC/TA POUNDS | 722,169.00 |
| PO510433-V2 | 722,169.00 |
| Copy of FY15 (MPD) - 7TH DISTRICT CAPITAL RENOVATIONS | 722,169.00 |
| LCB CONSULTING LLC | 3,000.00 |
| PO533412 | 3,000.00 |
| LCB Consulting - FY2016 | 3,000.00 |
| LDV INC. | 932,184.00 |
| PO518655-V2 | 632,210.00 |
| Command Bus FY15 Incident Command Response Unit | 632,210.00 |
| PO531391 | 299,974.00 |
| OCME Mobile Command Center 16 | 299,974.00 |
| LEADERSHIP COUNCIL FOR HEALTHY | 126,542.98 |
| PO512590-V4 | 54,542.98 |
| HBX-FY15 In-Person Assister Grantee-Leadership Council for Healthy Communities - Dec | 54,542.98 |
| PO533943 | 72,000.00 |
| HBX FY16- Assister Program- Leadership Council for Healthy Communities | 72,000.00 |
| Leadership Potential Unlimited | 36,000.00 |
| PO534243 | 36,000.00 |
| DHS Leadership Development Training and Planning Offsite | 36,000.00 |
| LEADING EDUCATORS INC | 1,996,396.00 |
| PO523859 | 606,396.00 |
| TE_TES_Leading Educators Contract (7/1/15 - 9/30/15) | 606,396.00 |
| PO524865 | 2,500.00 |
| Leading Educators | 2,500.00 |
| PO525709 | 2,500.00 |
| Need for Opening of School- Leading Educators - Kip Plaisted | 2,500.00 |
| PO531572 | 1,385,000.00 |
| 10/1/15 NEED: OIP_TE_Leading Educators Contract | 1,385,000.00 |
| LEARNING EXPRESS LLC | 35,980.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO520901-V2 | 0.00 |
| Learning Express Library Online and Job and Career Accelerator Renewal 2015 | 0.00 |
| PO527276 | 35,980.00 |
| EBSCO - Learning Express Library Online and Job and Career Accelerator Renewal 2015 | 35,980.00 |
| LEARNING THROUGH SPORTS ED SYS | 11,700.00 |
| PO526172 | 11,700.00 |
| LTS/Stride Academy/Equitable Services - TaxID:1202898361 | 11,700.00 |
| LEARNING TOGETHER, LLC | 170,000.00 |
| PO525888 | 45,000.00 |
| FY15 - OSSE - DEL - BPA - LEARNING TOGETHER -(ABA) - LOCAL FUNDS - READY FOR APP | 45,000.00 |
| PO531750 | 125,000.00 |
| FY16 - OSSE - DEL - BPA - LEARNING TOGETHER -(ABA) - LOCAL FUNDS - READY FOR APP | 125,000.00 |
| LEARNING TREE INTERNATIONAL | 51,409.00 |
| PO524266 | 2,659.00 |
| OTR/CSA/FY15 Learning Tree International | 2,659.00 |
| PO528158 | 48,750.00 |
| OCIO - IT Training FY15 | 48,750.00 |
| LECTORUM PUBLICATIONS, INC. | 27,964.26 |
| PO524737 | 12,964.26 |
| Spanish Library Lectorum 2015 | 12,964.26 |
| PO532086 | 15,000.00 |
| FY16 Lectorum Spanish Language E-Materials | 15,000.00 |
| LED Partners & Associates, LLC | 45,375.00 |
| PO526151 | 18,553.00 |
| Johan A.Wilson Building Lighting-Retrofit | 18,553.00 |
| PO528058 | 14,010.00 |
| Comprehensive Lighting Renovation,Chevychase cc. MATERIAL | 14,010.00 |
| PO528403 | 12,812.00 |
| Copy of Solid State LED Lighting Material | 12,812.00 |
| LEFTWICH, LLC | 1,752,441.29 |
| PO513555-V2 | 79,901.29 |
| FY15-Buzzard Pt. Stadium | 79,901.29 |
| PO524487 | 10,540.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| KA0/TOA/Streetlights Asset Management Procurment Support | 10,540.00 |
| PO525569 | 150,000.00 |
| Buzzard Point Soccer Stadium - Legal Services | 150,000.00 |
| PO528539 | 75,000.00 |
| Procurement assisat to reduce cost and carbon for DGS energy supply | 75,000.00 |
| PO528667 | 160,000.00 |
| FY15 - Legal Consulting Services - thru 09/30/15 | 160,000.00 |
| PO533541 | 50,000.00 |
| Leftwich & Ludaway - Oct 2015 thru Dec 2015 - DPR Program Management (legal/Const | 50,000.00 |
| PO533542 | 175,000.00 |
| Leftwich & Ludway Oct 2015 - Dec 2015 Schools Stabilization/ES-MS Mods/HS Mods - P | 175,000.00 |
| PO534504 | 75,000.00 |
| FY2016: Martin Luther King Jr. Memorial Central - MLK Modernization | 75,000.00 |
| PO535548 | 50,000.00 |
| Legal Consulting Services - thru 12/31/15 Municipals | 50,000.00 |
| PO535549 | 119,000.00 |
| Copy of Leftwich Legal & Consulting Services for DGS-SE - FY'16 | 119,000.00 |
| PO535550 | 25,000.00 |
| FY 2016 Consulting Services (Energy+Sustainability Projects) | 25,000.00 |
| PO535706 | 140,000.00 |
| Contracting & Procurememt support for Municipal projects | 140,000.00 |
| PO535990 | 643,000.00 |
| FY 2016 Program Management (Legal/Contracts-Schools Construction-Dec 2015 thru 9/ | 643,000.00 |
| LEGAL COUNSEL FOR THE ELDERLY | 1,393,541.00 |
| PO517118-V2 | 250,935.00 |
| Legal Counsel for the Elderly | 250,935.00 |
| PO531209 | 85,000.00 |
| Legal Counsel for the Elderly | 85,000.00 |
| PO531467 | 1,057,606.00 |
| Legal Counsel for the Elderly | 1,057,606.00 |
| LEGAL PLACEMENTS, INC. | 12,000.00 |
| PO525191 | 12,000.00 |
| Legal Placement (2015 closeout) | 12,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| LEICA GEOSYSTEMS INC. | 283,527.28 |
| PO527470 | 247,255.12 |
| FY15 CSS (WAMPLER) SHOVEL READY PROJECT PHASE 1 OAPT#12675-21 | 247,255.12 |
| PO530354 | 36,272.16 |
| FY16-FA0-ScanStation Maintenance | 36,272.16 |
| LEICA MICROSYSTEMS, INC. | 20,354.89 |
| PO507441-V2 | 2,872.82 |
| Leica Microsystems Repair FY15 | 2,872.82 |
| PO535246 | 17,482.07 |
| Leica Microsystems Service Agreement FY16 | 17,482.07 |
| LEIDOS INC. | 3,320,190.98 |
| PO436293-V2 | 351,228.36 |
| DeEncumbrance - FY12 - Priority 1 - OCTO - MAN Based Telephony and Data Services (O | 351,228.36 |
| PO494811-V4 | 100,673.03 |
| DeEcumbrance - FY14 - Priority 1 - OCTO - MAN Based Telephony and Data Services (Sm | 100,673.03 |
| PO494812-V4 | 616,318.84 |
| DeEncumbrance - FY14 - Priority 1 - OCTO - MAN Based Telephony and Data Services (D | 616,318.84 |
| PO497468-V3 | 549,664.89 |
| DeEncumbrance Task Order - FY14 - Priority 1 - OCTO - MAN Based Telephony and Data | 549,664.89 |
| PO505432-V3 | 1,669,995.33 |
| Modification Task Order - FY15 - Priority 1 - OCTO - MAN Based Telephony and Data Ser | 1,669,995.33 |
| PO505823-V2 | 32,310.53 |
| Modification Task Order - FY15 - P1 - OCTO - MAN Based Telephony and Data Services (I | 32,310.53 |
| LENOVO (USA) INC | 292,500.00 |
| PO523307 | 1,550.00 |
| Levono Cart | 1,550.00 |
| PO524032 | 570.00 |
| Lenovo - 1 Yoga 20DAS0XF00 11e laptop - Technology Initiatives | 570.00 |
| PO524100 | 11,600.00 |
| ECE and K Classroom Technology | 11,600.00 |
| PO524788 | 27,680.00 |
| Lenovo_School Programming | 27,680.00 |
| PO524897 | 6,696.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Lenovo - Anacostia Laptop & Carts Needed Immediately for Modernizations using Pago | 6,696.00 |
| PO524902 | 9,885.00 |
| Lenovo - Shephard ES Laptops and Carts Needed for Modernization - PayGo - Tech Initia | 9,885.00 |
| PO525116 | 182,900.00 |
| Lenovo - Anacostia Laptop & Carts Needed Immediately for Modernizations | 182,900.00 |
| PO532881 | 10,734.00 |
| Laptops - Aspen Team - Joshua Garnett | 10,734.00 |
| PO535257 | 22,160.00 |
| Woodson\Computer Science\Lenovo Laptops\VOCEDU16\0710\AC Lane | 22,160.00 |
| PO535481 | 18,725.00 |
| Lenovo student laptops | 18,725.00 |
| LEONARD WAGMAN | 7,475.00 |
| PO508945-V3 | 5,775.00 |
| DYRS - FY 2015 - Arbitrator Leonard Wagman fee for case # FMCS 140318-01608-A | 5,775.00 |
| PO516572-V2 | 1,700.00 |
| *DE-OBLIGATION* DYRS - FY 2015 - Arbitrator Leonard Wagman Fees for Case # FMCS15- | 1,700.00 |
| PO518112-V2 | 0.00 |
| *DE-OBLIGATION* DYRS - FY 2015 - Arbitrator Leonard Wagman fee for Case # FMCS15- | 0.00 |
| LEONE TECH, LLC | 380,486.66 |
| PO527698 | 307,438.66 |
| FY2015/SEH/FURNISH & INSTALL HAND RAILS/GRAB BARS AT SEH (capital)/GILBERT TAY | 307,438.66 |
| PO528285 | 35,000.00 |
| Park Southern APT. Elevator Mechanical Room Air Conditioning Units | 35,000.00 |
| PO532648 | 38,048.00 |
| Park Southern APT. Elevator Mechanical Room Air Conditioning Units | 38,048.00 |
| Leslie Suzanne Shellow | 5,000.00 |
| PO523160 | 5,000.00 |
| Leslie Shellow - AB-042-2015 | 5,000.00 |
| Lester E Wallace III | 10,000.00 |
| PO534288 | 10,000.00 |
| Lester Wallace - SCIAG-01858-2016 | 10,000.00 |
| LEVEL 3 COMMUNICATIONS LLC | 2,883,208.03 |
| PO508972-V4 | 502,389.73 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Modification Option 3 (Partial) - FY15 - OCTO - P1 - SIP Trunks - O'Type/IntraDistrict | 502,389.73 |
| PO510788-V4 | 205,490.83 |
| Modification Option 3 (Partial) - FY15 - OCTO - P1 - SIP Trunks (OPM) - O'Type | 205,490.83 |
| PO516781-V4 | 854,319.03 |
| Modification Option 3 (Partial) - FY15 - OCTO - P1 - Data Transport Services - IntraDistrict | 854,319.03 |
| PO524883 | 347,097.67 |
| Option 4 (Partial) - FY15 - OCTO - P1 - Data Transport Services - IntraDistrict | 347,097.67 |
| PO524884 | 128,123.00 |
| Option 4 (Partial) - FY15 - OCTO - P1 - SIP Trunks - IntraDistrict/Local | 128,123.00 |
| PO524886 | 69,089.97 |
| Option 4 (Partial) - FY15 - OCTO - P1 - SIP Trunks (OPM) - Local | 69,089.97 |
| PO531192 | 62,245.01 |
| Option 4 - FY16 - OCTO - SIP Trunks (OPM) - O'Type | 62,245.01 |
| PO531936 | 164,316.24 |
| Option 4 - FY16 - OCTO - Dark Fiber - O'Type | 164,316.24 |
| PO534320 | 157,107.69 |
| Option 4 - FY16 - OCTO - SIP Trunks - O'Type | 157,107.69 |
| PO534321 | 393,028.86 |
| Option 4 - FY16 - OCTO - Data Transport Services - IntraDistrict | 393,028.86 |
| LEVI, RAY & SHOUP, INC. | 81,110.00 |
| PO530765 | 81,110.00 |
| Renewal - FY16 - OCTO - LRS Mainframe Annual Maintenance - IntraDistrict | 81,110.00 |
| LEVIN PROFESSIONAL SVCS, INC/W | 4,220.00 |
| PO523374 | 2,792.00 |
| Washington Professional Systems | 2,792.00 |
| PO525397 | 1,428.00 |
| Stage Light (Lamp) Levins Professional Services | 1,428.00 |
| LEVINE SCHOOL OF MUSIC | 112,500.00 |
| PO534582 | 112,500.00 |
| Levine School of Music - GIA-01549-2016 | 112,500.00 |
| LEXI NEXIS MATHEW BENDER | 116,047.75 |
| PO523434 | 2,238.75 |
| TIME MATTERS - LEXISNEXIS | 2,238.75 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO523548 | 56,350.00 |
| DC Official Code Update | 56,350.00 |
| PO523724 | 17,034.00 |
| LexisNexis Periodicals | 17,034.00 |
| PO529171 | 26,400.00 |
| FY16-Research Services | 26,400.00 |
| PO534130 | 14,025.00 |
| DC CODE OCT2015 | 14,025.00 |
| LEXIA LEARNING SYSTEMS LLC | 257,524.97 |
| PO523778 | 4,958.31 |
| Lexia 2016 | 4,958.31 |
| PO524297 | 8,000.00 |
| OTL EdTech Lexia PD | 8,000.00 |
| PO524721 | 10,175.00 |
| FY16 OTL EdTech Lexia New Schools | 10,175.00 |
| PO525303 | 9,650.00 |
| Hart- Lexia Reading Core5 | 9,650.00 |
| PO525721 | 9,900.00 |
| School Opening Need/OSTP/SIGIII Funding/Lexia/Professional Services/Patterson | 9,900.00 |
| PO530494 | 58,041.66 |
| Oct 1 Need_ Lexia IPD | 58,041.66 |
| PO532361 | 7,000.00 |
| Requisition for Lexia | 7,000.00 |
| PO533933-V2 | 149,800.00 |
| "10/19/15 Need" - FY16 OTL EdTech Lexia | 149,800.00 |
| LEXI-COMP, INC. | 9,104.32 |
| PO531619 | 9,104.32 |
| FY2016/SEH/LexiComp for Pharmacy/Drug Information/Period of performance is 11-30 | 9,104.32 |
| LEXISNEXIS RISK SOLUTIONS FL | 154,941.20 |
| PO507146-V2 | 0.00 |
| FY-2015/DPW/OGC- LexisNexis Legal Research Services | 0.00 |
| PO523424 | 90,000.00 |
| OTR/Compliance Admin/CID/LexisNexis/TRIS/Fraud Solution/FY15 | 90,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO528890-V2 | 4,512.00 |
| LexisNexis-Compliance Investigation Unit | 4,512.00 |
| PO528969 | 4,000.00 |
| DDS - Lexis Nexis | 4,000.00 |
| PO529460 | 2,500.00 |
| OFT-FY16-LEXIS NEXIS | 2,500.00 |
| PO532327 | 39,348.00 |
| FY16-MPD/FTO 1FASH5-Accurint Law Enforcement Plus Online | 39,348.00 |
| PO532501 | 2,101.20 |
| KTO/PEMA Owner Lienholders Check FY16 | 2,101.20 |
| PO532914 | 2,880.00 |
| FY'16--DCLB--LexisNexis--Background Checks | 2,880.00 |
| PO533553 | 9,600.00 |
| Lexis Nexis - Diligent Search -FY16 | 9,600.00 |
| Lexmark Financial Services LLC | 64,148.00 |
| PO530897 | 64,148.00 |
| FY 2016 DMV- Lexmarx Copiers | 64,148.00 |
| LEXMARK INTERNATIONAL, INC. | 8,000.00 |
| PO523491 | 8,000.00 |
| FY15 Lexmark Software Support-2 | 8,000.00 |
| LIBERA, INC. | 453,928.25 |
| PO512038-V5 | 137,525.00 |
| close PO -- DDS/RSA LIBERA 10/1/14 to 7/30/15 FY2015 | 137,525.00 |
| PO524941-V2 | 74,725.00 |
| DDS/RSA LIBERA thru 9/30/15 FY2015 | 74,725.00 |
| PO524951 | 31,700.00 |
| FY15-Libera Maintenance | 31,700.00 |
| PO528915-V2 | 109,900.00 |
| DDS/RSA LIBERA FY2016 | 109,900.00 |
| PO531710 | 100,078.25 |
| FY16-Libera Maintenance and Hosting | 100,078.25 |
| LIBERTY HEALTHCARE CORP. | 4,424,892.14 |
| PO507856-V5 | 1,438,638.40 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| DDS/DDA Clinical Services - Liberty Healthcare Clinical Services BY FY15 | 1,438,638.40 |
| PO509458-V3 | 1,285,566.44 |
| DDS/DDA Liberty PCRs OY4 FY15 (Oct 1 - May 2015) | 1,285,566.44 |
| PO528420 | 445,264.44 |
| DDS/DDA Clinical Services - Liberty Healthcare Clinical Services BY FY15 | 445,264.44 |
| PO533247 | 799,008.00 |
| DDS/DDA Clinical Services - Liberty Healthcare Clinical Services BY FY16 (end April) | 799,008.00 |
| PO533248 | 456,414.86 |
| DDS/DDA Liberty Healthcare PCR FY2016 (3 months only) | 456,414.86 |
| LIBERTY POINT BEHAVIORAL HEALT | 80,960.30 |
| PO524091 | 25,254.00 |
| DYRS - FY 2015 - Liberty Point Behavioral Health LLF | 25,254.00 |
| PO535887 | 55,706.30 |
| DYRS - FY2016 - Liberty Point (GHS) | 55,706.30 |
| LIBERTY SYSTEMS, INC | 8,258.50 |
| PO523119 | 3,508.70 |
| BOOK BIN FOR CHEVY CHASE LIBRARY | 3,508.70 |
| PO535307 | 4,749.80 |
| FY16: Childrens Furniture - Liberty Systems Inc | 4,749.80 |
| LIBERTY UNIVERSITY | 7,259.00 |
| PO517518-V2 | 2,250.00 |
| Liberty University | 2,250.00 |
| PO526817 | 825.00 |
| Liberty University | 825.00 |
| PO528067 | 750.00 |
| Liberty University | 750.00 |
| PO531529 | 825.00 |
| Liberty University | 825.00 |
| PO531824 | 1,500.00 |
| Liberty University | 1,500.00 |
| PO532741 | 359.00 |
| Liberty University | 359.00 |
| PO535539 | 750.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Liberty University | 750.00 |
| LICHTMAN & ELLIOT, PC | 20,000.00 |
| PO523275 | 10,000.00 |
| CSB HRMD FY15 Outside Legal Counsel | 10,000.00 |
| PO534723 | 10,000.00 |
| FY16-FA0-Outside Legal Counsel | 10,000.00 |
| LIFE DEEDS, INC. | 706,115.08 |
| PO534468 | 359,462.40 |
| DYRS - FY2016 - HCA - ILP - Life Deeds - Option Year 3 | 359,462.40 |
| PO535712 | 38,378.20 |
| DYRS - FY2016 - HCA - Life Deeds -GH - Option Year 2 | 38,378.20 |
| PO536001 | 308,274.48 |
| DYRS - 2016 - HCA - GH - Life Deeds - Option Year 3 | 308,274.48 |
| LIFE ENHANCEMENT SVCS, LLC | 798.00 |
| PO529331 | 798.00 |
| *FY2016/BHA/Life Enhancement Services (LES)/MHRS/OY1/Venida Hamilton/SC | 798.00 |
| LIFE PIECES TO MASTERPIECES | 70,852.00 |
| PO533627 | 22,800.00 |
| Life Pieces to Masterpieces - EOR-01902-2016 | 22,800.00 |
| PO534599 | 48,052.00 |
| Life Pieces to Masterpieces - GIA-01609-2016 | 48,052.00 |
| LIFE STRIDE INC | 4,026,502.86 |
| PO505376-V3 | 86,060.00 |
| *FY2015/BHA/Life Stride/MHRS/BASE/Venida Hamilton/SC | 86,060.00 |
| PO505945-V2 | 112,210.95 |
| FY2015/BHA/OPP/Modification/Life Stride / Supported Residence (SR)/Brandi Gladden | 112,210.95 |
| PO510796-V2 | 394,704.36 |
| Human Care Agreement for Case Management in the Permanent Supportive Housing Pr | 394,704.36 |
| PO520741 | 249,137.60 |
| Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive | 249,137.60 |
| PO528682 | 49,880.00 |
| FY15 NOGA-Implementation of the ASARS Life Stride - Jennifer Mumford | 49,880.00 |
| PO528801 | 50,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY 2016-APRA-Life Stride, Inc. (Levels I & II)-Javon Oliver | 50,000.00 |
| PO529351 | 85,812.38 |
| *FY2016/BHA/MHRS/OY1/Life Stride Inc./Venida Hamilton/SC | 85,812.38 |
| PO529605 | 536,791.68 |
| *FY 2016/BHA/LIFE STRIDE/Base/POP 10/1/15 to 12/21/15/Supported Rehabilitative Re | 536,791.68 |
| PO529634 | 106,982.53 |
| FY2016/BHA/Life Stride, Inc./Supported Residence Services/Brandi Gladden | 106,982.53 |
| PO534046 | 495,791.20 |
| Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive | 495,791.20 |
| PO535832 | 1,859,132.16 |
| *FY2016/BHA/LIFE STRIDE/OY1/POP 12/22/15 to 9/30/16/Supported Rehabilitative Res | 1,859,132.16 |
| LIFE TECHNOLOGIES CORPORATION | 186,085.28 |
| PO513956-V3 | 29,052.59 |
| FBU OAPT 12659-2 Life Technologies AB/Life Technologies Service Contacts | 29,052.59 |
| PO517188-V2 | 1,342.62 |
| Kans reagents and supplies specific for Genetic Analyzer-ELC Calcinet FY15 OAPT12669- | 1,342.62 |
| PO519142-V2 | 30,860.18 |
| FY15 FRO FBU OAPT 12658 Life Technologies PM & Service Agreement | 30,860.18 |
| PO523684 | 7,027.10 |
| FY15 FRO GRANT OAPT 12689 LIFE TECHNOLOGIES EQUIPMENT | 7,027.10 |
| PO523703 | 21,858.58 |
| OAPT 12652 FRO FY15 FBU LIFE TECHNOLOGIES | 21,858.58 |
| PO523712 | 37,803.50 |
| OAPT 12689 FRO FY15 LIFE TECHNOLOGIES GRANT AWARD 2013-DN-BX-0111 | 37,803.50 |
| PO523717-V2 | 1,887.10 |
| Kans (ELC) WNV PCR FY15 OAPT12692 | 1,887.10 |
| PO524022-V2 | 8,327.13 |
| Epies (ELC) consumables FY15 OAPT 12692 | 8,327.13 |
| PO535483 | 47,926.48 |
| OAPT 13664-13 FBU (Perez) Life Technologies AB Service Contract | 47,926.48 |
| LIFELINE, INC | 15,376,044.47 |
| PO512027-V3 | 3,474,434.00 |
| FY15: DHCF-HHA: Lifeline Inc. July 1, 2015 - September 30, 2015 | 3,474,434.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO513550-V3 | 398,941.86 |
| DDS/DDA Lifeline (Residential) FY15 | 398,941.86 |
| PO528885-V2 | 502,668.61 |
| DDS/DDA Lifeline (Residential) FY16 | 502,668.61 |
| PO530759 | 11,000,000.00 |
| FY16/ORRFA/Human Care Agreement/PCA/ Lifeline, INC | 11,000,000.00 |
| LifeSmiles, LLC | 3,287.50 |
| PO524914 | 3,287.50 |
| HCRLA - FY2015 DENTAL PEER REVIEW | 3,287.50 |
| LIFESTAR RESPONSE OF MD INC. | 403,332.00 |
| PO505683-V3 | 125,032.00 |
| FY2015/CPEP/LIFESTAR RESPONSE-PART TWO OPTION YR 3/Tamara Thomas | 125,032.00 |
| PO524531 | 44,611.00 |
| FY2015/CPEP/LIFESTAR RESPONSE-PART ONE OPTION YEAR 4/TAMARA THOMAS | 44,611.00 |
| PO526462 | 12,000.00 |
| FY15 Life Star EMS (Senior Fun Camp) | 12,000.00 |
| PO529603 | 221,689.00 |
| FY2016/CPEP/LIFESTAR RESPONSE-PART TWO OPTION YR 4/Tamara Thomas | 221,689.00 |
| Lightbox Energy, LLC | 9,950.00 |
| PO535023 | 9,950.00 |
| Temporary Roof design, specification at Crummell School | 9,950.00 |
| Lili Maya | 200.00 |
| PO528533 | 200.00 |
| Maya Ronnelle - Art All Night | 200.00 |
| Lillian Bayley Hoover | 4,200.00 |
| PO523166 | 4,200.00 |
| Lillian Hoover - AB-023-2015 | 4,200.00 |
| LIMBIC SYSTEMS INC | 1,512,423.26 |
| PO507094-V2 | 193,444.06 |
| OCIO - MITS - ETL Informatica Specialist FY15 | 193,444.06 |
| PO529014 | 219,003.20 |
| OCIO - ETL Informatica Specialist FY16 | 219,003.20 |
| PO529423 | 99,976.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| OCIO - Capital - MITS System Test FY16 | 99,976.00 |
| PO534116 | 1,000,000.00 |
| FY16 Funding for DCRA One City Business Portal | 1,000,000.00 |
| LIMNOTECH | 2,837,351.55 |
| PO508206-V2 | 1,539,256.00 |
| FY15 Kg0 SMD TMDL Implementation Plan & Revised Monitoring Program | 1,539,256.00 |
| PO531169-V2 | 983,767.50 |
| Kg0 SWMD FY16 CONTINUATION TMDL Implementation Plan & Revised Monitoring Pro | 983,767.50 |
| PO533758 | 214,328.05 |
| kg0 wpd FY16_Continuation of LimnoTech Inc - RiverSmart Washington Post-Restoratio | 214,328.05 |
| PO535904 | 100,000.00 |
| wpd FY16 Construction (Operating funds) - National Arboretum Restoration & Retrofits | 100,000.00 |
| LINCOLN HOLDINGS, LLC DBA MONU | 25,000.00 |
| PO526829 | 10,000.00 |
| HBX FY15- Advertising and Publication Services | 10,000.00 |
| PO535117 | 15,000.00 |
| HBX FY16-Communications and Outreach- Advertising and Publication Services | 15,000.00 |
| LINCOLN SMITH | 300.00 |
| PO524797 | 300.00 |
| FY15 Gardening Workshop Instructor #3 (Community Gardening) | 300.00 |
| LINDA GOODMAN DBA THE BIL | 15,000.00 |
| PO532087 | 15,000.00 |
| FY16 Bilingual Publications Spanish E- Materials | 15,000.00 |
| Linda Hesh | 1,400.00 |
| PO523154 | 1,400.00 |
| Linda Hesh - AB-021-2015 | 1,400.00 |
| LINDA JEANETTE GRYMES | 110,300.00 |
| PO530209 | 40,300.00 |
| FY16 AQ Water Aerobics Instructors | 40,300.00 |
| PO530459 | 70,000.00 |
| FY16- Fitness Instruction (Sports & Fitness) | 70,000.00 |
| LINDA M. HOLIFIELD-LMH ASSOCIA | 33,000.00 |
| PO513943-V2 | 13,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY15/Ombudsman/Grant Writer | 13,000.00 |
| PO534155 | 20,000.00 |
| FY16/OMBUDSMAN/GRANT WRITER | 20,000.00 |
| LINDAMOOD-BELL LEARNING PROCES | 760,680.00 |
| PO524423 | 135,000.00 |
| Lindamood Bell - Summer Reading Pilot with the Office of Innovation and Research | 135,000.00 |
| PO526277 | 7,500.00 |
| FY16 OTL Lit Reading - Linda Mood Bell Start Up | 7,500.00 |
| PO533208 | 243,000.00 |
| Oct 1 Need_Lindamood Bell K-2_IPD | 243,000.00 |
| PO533529 | 293,000.00 |
| Oct 1 Need_Lindamood Bell CEIS FY16 IPD | 293,000.00 |
| PO535991 | 27,060.00 |
| FY16 OTL Lit Lindamood-Bell - Garfield ES | 27,060.00 |
| PO535992 | 27,560.00 |
| FY16 OTL Lit Lindamood-Bell - Malcolm X | 27,560.00 |
| PO535993 | 27,560.00 |
| FY16 OTL Lit Lindamood-Bell - King ES | 27,560.00 |
| Linder & Associates, Inc. | 98,804.00 |
| PO531213-V2 | 98,804.00 |
| FY15 - Exposition Management and Consulting for MSDC EdFest 2015 CompExempt | 98,804.00 |
| LINDSAY FORD LLC | 42,500.00 |
| PO525537 | 7,500.00 |
| FY15_OSSE_DOT_Ford Specific Parts and Supplies_ MED - Ready for Approval (WPP) - M | 7,500.00 |
| PO529507-V2 | 35,000.00 |
| FY16_OSSE_DOT_INCREASE_Parts_and_Materials_for_Ford_Vehicles_Local - Ready for | 35,000.00 |
| LINDSEY FOSS | 864.96 |
| PO533252 | 864.96 |
| FY2016/CPEP/Lindsey Foss/Cold Weather Emergency Staffing/TAMARA THOMAS | 864.96 |
| LINKEDIN CORPORATION | 119,450.00 |
| PO525757 | 22,500.00 |
| FY16- HR Recruitment LinkedIn | 22,500.00 |
| PO533813 | 73,200.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FLO-FY16-OAPT13178 DOC LinkedIn Services | 73,200.00 |
| PO535399 | 13,750.00 |
| OTC_TAR_Principal Recruitment_LinkedIn | 13,750.00 |
| PO536146 | 10,000.00 |
| Teacher RecruitmentTool _OTC (TAR) | 10,000.00 |
| Linn Ellen Meyers | 5,000.00 |
| PO534761 | 5,000.00 |
| Linn Meyers - AFP-01750-2016 | 5,000.00 |
| LiquidPlanner, Inc. | 9,048.00 |
| PO525030 | 9,048.00 |
| AD0-OIG-FY15 - Procure 26 LiquidPlanner Professional Software Licenses and Accessorie | 9,048.00 |
| LISA D. PIECHOWSKI PHD | 1,100.00 |
| PO515074-V2 | 1,100.00 |
| LISA DRAGO PIECHOWSKI Andrew Saindon | 1,100.00 |
| LISA FITZPATRICK AND ASSOC MD-PC | 87,500.00 |
| PO527223 | 26,250.00 |
| FY15/DHCF/OD/Medical Director/Lisa Fitzpatrick | 26,250.00 |
| PO529402-V2 | 61,250.00 |
| FY16/OD/Medical Director/Lisa Fitzpatrick | 61,250.00 |
| LITERACY VOLUNTEERS & ADVOCATE | 44,760.00 |
| PO515446-V2 | 33,360.00 |
| FY-2015/HCDA/PWA/DPW - "Thriving in the Workplace Project" | 33,360.00 |
| PO534784 | 11,400.00 |
| Professional Development for DPW Employees | 11,400.00 |
| LITTLE FEET & HANDS, INC | 455,000.00 |
| PO508365-V2 | 200,000.00 |
| FY15 - OSSE - DEL - HCA - LITTLE FEET AND HANDS -(ES) - LOCAL FUNDS - READY FOR AP | 200,000.00 |
| PO521648-V2 | 185,000.00 |
| FY15 - OSSE - DEL - HCA -LITTLE FEET AND HANDS (DS)- LOCAL FUNDS - READY FOR APP | 185,000.00 |
| PO526886 | 10,000.00 |
| FY15 OSSE DEL Exercise Option Year One HCA LFH ES LOCAL (Vendor non-compliant wit | 10,000.00 |
| PO529164 | 60,000.00 |
| FY16_OSSE_DEL_HCA_LITTLE FEET AND HANDS (DS)_LOCAL FUNDS OK CMWT | 60,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| LITTLE FRIENDS FOR PEACE | 9,805.00 |
| PO531804 | 9,805.00 |
| Little Friends For Peace/ | 9,805.00 |
| LITTLE LEAVES BEHAVIORIAL SERVI | 100,000.00 |
| PO525891 | 100,000.00 |
| FY15 -OSSE - DEL -BPA-LITTLE LEAVES -DS-LOCAL FUNDS - READY FOR APPROVAL - 8-12- | 100,000.00 |
| LIU FU | 22,000.00 |
| PO520273-V2 | 7,000.00 |
| FY15\K-7 Summer School\Liu Fu\Chinese Translations\ | 7,000.00 |
| PO532856 | 15,000.00 |
| TL1GRT16 1326H - LIU FU/ICHAINE-EGARCIA/408/SS39I | 15,000.00 |
| LIVABLE HOUSING, INC. | 2,050.00 |
| PO522072-V2 | 0.00 |
| Deobligation Housing Developer Pro Three day Training | 0.00 |
| PO536051 | 2,050.00 |
| Livable Housing, Inc. | 2,050.00 |
| LIVE IT LEARN IT | 98,906.58 |
| PO509577-V2 | 39,934.47 |
| kg0 wpd FY15 CONTINUATION - Live It Learn It - Trash Focused Meaningful Watershed E | 39,934.47 |
| PO523072 | 7,000.00 |
| SY 14-15 Live It Learn It | 7,000.00 |
| PO524716 | 4,500.00 |
| Live-It, Learn-It Programming | 4,500.00 |
| PO533756 | 21,472.11 |
| kg0 wpd FY15 CONTINUATION - Live It Learn It - Trash Focused Meaningful Watershed E | 21,472.11 |
| PO534358 | 26,000.00 |
| Live It, Learn It - AEP-02070-2016 | 26,000.00 |
| Live Your Dreams Youth Group | 5,000.00 |
| PO528595 | 5,000.00 |
| Live Your Dreams Youth Group, Inc. - CAI-922151-2015 | 5,000.00 |
| LIVEBINDERS, INC | 199.30 |
| PO528665 | 99.80 |
| NAF AOE and AOIT LiveBinder for Student Documentation | 99.80 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO534852 | 99.50 |
| AOHT- Livebinders Subscription | 99.50 |
| LIVEU INC. | 7,470.00 |
| PO533967 | 7,470.00 |
| FY16-CIO-CABLE PROGRAMMING-LIVEU TRANSMISSION AND SUPPORT cont. | 7,470.00 |
| LIVING CLASSROOMS OF THE NATIO | 25,840.00 |
| PO519130-V2 | 840.00 |
| DEOBLIGATION - FY15 Shipboard Learning Experience Field Trip (Environmental) | 840.00 |
| PO527832 | 25,000.00 |
| FY15-DMPED-BUSINESS DEVELOPMENT-LIVING CLASSROOMS DC | 25,000.00 |
| Living On Our Own Inc | 52,000.00 |
| PO531452 | 52,000.00 |
| Living On Our Own / Housing Specialist FY16 | 52,000.00 |
| LIZ WINCHELL & ASSOCIATES LLC | 1,395.00 |
| PO525979 | 1,395.00 |
| FY15\MSM\All Fired Up\Pottery Enrichment\2212K\0738 | 1,395.00 |
| LKM THERAPY CENTER | 10,000.00 |
| PO532273 | 10,000.00 |
| FY16 -OSSE -DEL -LKM THERAPY CENTER (DS) -LOCAL FUNDS Task Order WS144574 OK (| 10,000.00 |
| LOADOMETER CORPORATION | 17,784.00 |
| PO527040 | 17,784.00 |
| KA0/PPSA/Truck Size and Weight | 17,784.00 |
| LOCKHEED MARTIN DESKTOP SOLUTI | 109,990.92 |
| PO532730 | 38,667.72 |
| Competition Exempt - FY16 - OCTO - IQ Support Training & HD - Local ITA | 38,667.72 |
| PO532766 | 71,323.20 |
| Competition Exempt - FY16 - OCTO - Workflow Management Software (IQ) - Local ITA/lr | 71,323.20 |
| LODOX NA LLC | 19,089.20 |
| PO526208-V2 | 1,239.20 |
| Lodox Imaging Machine service agreement | 1,239.20 |
| PO535624 | 17,850.00 |
| Lodox Imaging Machine service contract FY16 | 17,850.00 |
| LOFTOPIA, LLC | 5,460.60 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO525793 | 5,460.60 |
| Kestrel - Heat Stress Meter (SS58L-1519-704) | 5,460.60 |
| LOLA SINGLETARY | 15,000.00 |
| PO529921 | 15,000.00 |
| FY16_GD0_GED_Testing Examiner BPA Task Order with L Singletary_Local_PLEASE APPF | 15,000.00 |
| LONG FENCE COMPANY INC | 155,000.00 |
| PO508190-V2 | 120,000.00 |
| FY15-FM_FENCE REPAIR AND MAINTENANCE SERVICES @ VARIOUS LOCATIONS | 120,000.00 |
| PO508776-V2 | 15,000.00 |
| FY-2015/KT0/DPW/OAS - Maintenance and Repair of Chain Link Fences and Gates | 15,000.00 |
| PO529732 | 20,000.00 |
| FY-2016/KT0/DPW/OAS - Maintenance and Repair of Chain Link Fences and Gates | 20,000.00 |
| LONG VIEW ASSOCIATES LLC | 5,000.00 |
| PO525518 | 5,000.00 |
| August Professional Development | 5,000.00 |
| LORENZO DANTE LYNCH | 2,415.00 |
| PO523183 | 2,415.00 |
| FY15 Cooking Coordinator (Teens / Camp Riverview) | 2,415.00 |
| LORTON ART PROGRAM | 35,000.00 |
| PO533594 | 15,000.00 |
| Lorton Art Program - CAP-01826-2016 | 15,000.00 |
| PO535917 | 20,000.00 |
| FY16 - JGA - 2015-JAG-1013 - LORTON ART PROGRAM | 20,000.00 |
| LOS ANGELES LGBT CENTER | 1,450.00 |
| PO523100 | 1,450.00 |
| HIV Grant- Technical Assistance and Badges - FY15 | 1,450.00 |
| LOUIS BERGER & ASSOCIATES | 19,005.84 |
| PO526232 | 19,005.84 |
| Local - LGBTQ history project | 19,005.84 |
| LOUISIANA STATE UNIVERSITY | 1,054.31 |
| PO531603 | 1,054.31 |
| Louisiana State University - Shreveport | 1,054.31 |
| LOURENCO CONSULTANTS, INC | 4,902.50 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO523251 | 4,902.50 |
| Hyde-Addison ES Modernization and Addition (schools) | 4,902.50 |
| LOYOLA UNIVERSITY MARYLAND | 4,068.00 |
| PO523080-V2 | 1,308.00 |
| ECED - Loyola University - PD for Montessori Teachers | 1,308.00 |
| PO534480 | 2,760.00 |
| ECED - Loyola University Maryland - PD for Montessori Assistants and Teachers | 2,760.00 |
| LRP PUBLICATIONS | 14,968.95 |
| PO526527 | 2,855.95 |
| LRP Publication/ OFPG T1/ YT | 2,855.95 |
| PO528922 | 7,315.00 |
| Special Ed Connection - Complete Package Subscription Renewal for October 1, 2015 th | 7,315.00 |
| PO529326 | 4,798.00 |
| FY16_GD0_ODR_Online Legal Resource_LRP_Local_PLEASE APPROVE_TA_9-24-15 | 4,798.00 |
| LT JOSEPH P KENNEDY INSTITUTE | 2,072,937.89 |
| PO506273-V3 | 108,040.82 |
| DDS/RSA LT. JOSEPH P. KENNEDY INST-OY3 - SE, 10/1/14-8/31/15 FY2015 | 108,040.82 |
| PO510845-V3 | 746,352.17 |
| DDS/DDA Residential Services - Kennedy Institute FY15 | 746,352.17 |
| PO526237 | 10,000.00 |
| FY15-OSSE-DEL- HCA-KENNEDY INSTITUTE-DS-LOCAL FUNDS - READY FOR APPROVAL -8- | 10,000.00 |
| PO529153 | 250,000.00 |
| FY16 -OSSE -DEL -HCA -KENNEDY INSTITUTE (DSC) - LOCAL FUNDS - READY FOR APPROV | 250,000.00 |
| PO530409 | 10,000.00 |
| FY16_OSSE_DEL_HCA_KENNEDY INSTITUTE (DS)_LOCAL FUNDS - OK CMWT | 10,000.00 |
| PO531541 | 158,000.00 |
| DDS/RSA LT. JOSEPH P. KENNEDY INST-OY3 - SE, JP FY2016 | 158,000.00 |
| PO533126 | 790,544.90 |
| DDS/DDA Residential Services - Kennedy Institute FY16 | 790,544.90 |
| LUCAS HOLDINGS, LLC | 5,843.37 |
| PO525336-V2 | 1,944.57 |
| Educator Library Cards | 1,944.57 |
| PO534336 | 3,898.80 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Lucas Color Card | 3,898.80 |
| LUCKY DOG LLC | 4,752,408.00 |
| PO505653-V2 | 2,355,000.00 |
| FY15 KT0/DPW/SWMA HAULING AND DISPOSAL OF SOLID WASTE | 2,355,000.00 |
| PO528825 | 2,310,000.00 |
| FY16 KT0/DPW/SWMA HAULING AND DISPOSAL OF SOLID WASTE | 2,310,000.00 |
| PO535235 | 87,408.00 |
| FY16 - KT0/SWMA WASTE DISPOSAL (Invoice Payment) | 87,408.00 |
| LUCKY STRIKE WASHINGTON DC LLC | 2,898.00 |
| PO531834 | 648.00 |
| LUCKY STRIKE 2015 16 | 648.00 |
| PO534882 | 2,250.00 |
| Student Incentive Bowling- PWP | 2,250.00 |
| LUHF & LUMM, LLC | 16,998.77 |
| PO526719 | 16,998.77 |
| OHC_LMER Reconfiguration of OGC Office Space | 16,998.77 |
| LUMEX CONSULTING, LLC | 5,700.00 |
| PO526711 | 5,700.00 |
| Lumex Consulting LLC | 5,700.00 |
| Luminex Corporation | 12,075.00 |
| PO523362 | 5,414.00 |
| Epie's (ELC) reagents & supplies FY15 OAPT12692 | 5,414.00 |
| PO535730 | 6,661.00 |
| FY16 PHL (EPIE) LUMINEX OAPT 13673-6 | 6,661.00 |
| LURAY CAVERNS CORP | 912.00 |
| PO521205-V2 | 912.00 |
| LURAY CAVERNS | 912.00 |
| LUTHERAN SOCIAL SERVICES NATL' | 163,949.50 |
| PO528887 | 87,909.50 |
| Copy of LSS MD Home Licensing 2016 | 87,909.50 |
| PO534473 | 76,040.00 |
| VA Home Study Contract (LSS) 2016 | 76,040.00 |
| LUX CONSULTING GROUP, INC. | 3,736.87 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO534158 | 3,736.87 |
| FY16-DMPED-GRANTS-GRANTS MANAGEMENT SYSTEM CLOSEOUT | 3,736.87 |
| LYDIA HOME ASSOCIATION | 152,000.00 |
| PO529337 | 152,000.00 |
| Lydia Home (Safe Families) FY16 | 152,000.00 |
| LYDIA S HOUSE | 389,410.00 |
| PO536073 | 389,410.00 |
| IDIS#C2254-Lydia's House | 389,410.00 |
| LYNCH DEVELOPMENT ADVISORS LLC | 439,000.00 |
| PO528613 | 84,000.00 |
| Project Management Services - Lynch Development Advisors, LLC- Continuation | 84,000.00 |
| PO530159 | 355,000.00 |
| Martin Luther King Memorial Library Project Management Services | 355,000.00 |
| LYNDA RUSH | 14,560.00 |
| PO529514 | 14,560.00 |
| FY2016/DBH/BHA/Lynda Rush/Peer Transition Specialist/Vivi Smith | 14,560.00 |
| LYNDA.COM INC | 50,610.90 |
| PO525328 | 27,500.00 |
| Lynda.com Library Solution Renewal 2015 | 27,500.00 |
| PO525874 | 23,110.90 |
| DYRS-FY15- Software Licensing for LyndaEnterprise | 23,110.90 |
| Lynn Peavey Company | 3,052.35 |
| PO533928 | 3,052.35 |
| OAPT13675-6 FRO FY16 CSS Crime Scene Supply | 3,052.35 |
| Lynn Welters | 9,600.00 |
| PO531838 | 9,600.00 |
| FY16 Ballet Instructor @ Chevy Chase Community Center | 9,600.00 |
| M & M TRUCKING INC. | 15,600.00 |
| PO531577 | 15,600.00 |
| FY16/DPW/Snow/Contract Plow/M&MTrucking-2 DC plows | 15,600.00 |
| M C DEAN INC | 12,903,096.47 |
| PO523447 | 833,273.43 |
| KA0/TOA/Streetlight Asset Management Services Extension | 833,273.43 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO523740 | 2,407,815.74 |
| KA0/TOA/Signal and ITS TIGER GRANT - Traffic Signal Priority | 2,407,815.74 |
| PO524085 | 5,483,588.90 |
| KA0/IPMA/Upgrade Emergency Communication System in 3rd St. Tunnel | 5,483,588.90 |
| PO524711 | 16,903.00 |
| DYRS-FY15-Upgrade Guard Tour Repairs System | 16,903.00 |
| PO525848 | 1,187,717.59 |
| KA0/TOA/Streetlight Construction 13th Street TO3 | 1,187,717.59 |
| PO527484 | 38,704.46 |
| DYRS-FY15-Repairs of the SCADA System at YSC | 38,704.46 |
| PO527930 | 703,339.06 |
| KA0/TOA/FA Citywide Streetlights Construction TO#4 (PT#3175) | 703,339.06 |
| PO529798 | 315,018.00 |
| KA0/TOA/Streetlight Asset Management Services Extension (PT#3196) | 315,018.00 |
| PO530778 | 417,550.00 |
| KA0/TOA/Signal and ITS Uninterruptible Power Supply (PT#3021) | 417,550.00 |
| PO531470 | 318,217.35 |
| KA0/TOA/Signal and ITS LED Replacement OY1 | 318,217.35 |
| PO532606 | 219,545.21 |
| KA0/TOA/Signal and ITS TIGER GRANT - Transit Signal Priority (Change Order No 1 - DCK | 219,545.21 |
| PO534399 | 24,153.00 |
| FY16 - OUC - UPS Maintenance - SPR | 24,153.00 |
| PO535060 | 927,270.73 |
| KA0/TOA/Streetlight Asset Management Services (PT#3282) | 927,270.73 |
| PO535218 | 10,000.00 |
| DYRS - FY 2016 - SCADA System Service and Repair | 10,000.00 |
| M JONES COMPANIES, LLC | 151,407.00 |
| PO527144 | 19,122.00 |
| M Jones LLC | 19,122.00 |
| PO531312 | 127,695.00 |
| FY16 - DCLB Mobile Agent | 127,695.00 |
| PO533642 | 4,590.00 |
| M. Jones Companies, LLC | 4,590.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| M&D TIMING, LLC | 23,850.00 |
| PO529288-V2 | 23,850.00 |
| RQ904347_ NEED BY 10_1_15 - M & D TIMING, LLC FY16 (XC, Indoor & Outdoor Track) | 23,850.00 |
| M&M APPLIANCE SALES & SERVICES | 10,000.00 |
| PO534993 | 10,000.00 |
| FY16-FM-Appliances | 10,000.00 |
| M. DAVID VAUGHN | 15,600.00 |
| PO518177-V2 | 0.00 |
| HR_LMER_Arbitrator Vaughn | 0.00 |
| PO523131 | 12,000.00 |
| FY15 - UC0 Arbitration Services - M. DAVID VAUGHN - (Arbitrator) | 12,000.00 |
| PO531531 | 3,600.00 |
| Arbitration services | 3,600.00 |
| M.J. Wells & Associates, Inc. | 1,500.00 |
| PO523931 | 1,500.00 |
| Benning Stoddert Recreation Center Modernization (DPR) | 1,500.00 |
| MACKE WATER SYSTEMS | 199.80 |
| PO506390-V2 | 199.80 |
| WATER - MACKE WATER SYSTEMS | 199.80 |
| MACKIN BOOK CO DBA MACKIN EDUC | 386,577.56 |
| PO523073 | 2,018.00 |
| Mackin Educational Resources | 2,018.00 |
| PO523084 | 1,309.75 |
| Mackin Educational Resources | 1,309.75 |
| PO523802 | 685.74 |
| Library Books 2015 - Mackin | 685.74 |
| PO524212 | 931.08 |
| Mackin Educational Resources | 931.08 |
| PO524568 | 358,859.00 |
| FY15 OTL EdTech MSP02 Library | 358,859.00 |
| PO525600 | 3,402.00 |
| Mackin Educational Resources- Ghettoside | 3,402.00 |
| PO525876 | 499.98 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Mackin Educational Resources-Understanding by Design Book/Workbook | 499.98 |
| PO531073 | 18,872.01 |
| FY16 EdTech Library Book Order Pt. 1 | 18,872.01 |
| Macris, Hendricks and Glascock | 8,700.00 |
| PO532462 | 8,700.00 |
| Carolina Park Renovations (DPR) | 8,700.00 |
| Madelyn Rosenberg Lazorchak | 100.00 |
| PO526621 | 100.00 |
| 2015 Summer Reading Super Readers Author and Illustrator Program - Madelyn Rosenb | 100.00 |
| Magee Scientific Corp | 26,700.00 |
| PO524882 | 26,700.00 |
| KG0-DDOE-AQD-Continuous_Dual Spot Aethalometer Black Carbon_Sampler_Replacme | 26,700.00 |
| MAGELLAN MEDICAID ADMINISTRATI | 5,282,870.31 |
| PO528004 | 995,006.22 |
| FY15 DHCF HCOA PBM Magellan 07/20/15-09/30/15 | 995,006.22 |
| PO528864 | 200,000.01 |
| FY16 DHCF/HCDMA/Magellan 10/1/15-12/31/15 | 200,000.01 |
| PO530680 | 1,337,973.60 |
| FY16 Magellan PBM DDI DHCF HCOA 10/01/15-12/18/15 | 1,337,973.60 |
| PO535249 | 618,750.00 |
| FY16 DHCF/HCDMA/Magellan 1/1/16-9/30/16 | 618,750.00 |
| PO535661 | 2,131,140.48 |
| FY16 Magellan PBM Operational DHCF HCOA 12/19/15-07/19/16 | 2,131,140.48 |
| Maggie McBryde | 183,663.09 |
| PO505929-V3 | 94,510.98 |
| FY2015/BHA/OPP/Modification/Maggie McBryde dba Sunshine Home Care Services | 94,510.98 |
| PO529633 | 89,152.11 |
| FY2016/BHA/Maggie McBryde dba Sunshine Home Care/Supported Residence Services, | 89,152.11 |
| MAGNIFICUS CORPORATION | 1,668,022.46 |
| PO505525-V2 | 645,000.00 |
| Magnificus Corporation NPs & MAs FY'15 | 645,000.00 |
| PO511827-V3 | 185,520.00 |
| Magnificus Infant Maternal Health Specialist FY'15 | 185,520.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO514387-V2 | 216,062.00 |
| TEMPORARY NURSING STAFFING SERVICES | 216,062.00 |
| PO530934-V2 | 297,500.00 |
| Magnificus Corporation NP and MA FY 16 | 297,500.00 |
| PO530978 | 15,872.00 |
| DYRS - FY 2016 - HCA Medical Staffing - Magnificus | 15,872.00 |
| PO531914 | 119,214.86 |
| Magnificus Physician FY 16 | 119,214.86 |
| PO533044 | 100,045.60 |
| DYRS - FY 2016 - NEW CONTRACT - Medical Staffing - Magnificus | 100,045.60 |
| PO533335 | 88,808.00 |
| FY16-CHA-NURSING SERVICES-IMMUNIZATION PROGRAM | 88,808.00 |
| MAGNUM POWER PRODUCTS LLC | 74,266.20 |
| PO535297 | 74,266.20 |
| FY16-FM-Portable Light Towers @ DGS Adams Place Warehouse | 74,266.20 |
| MAILFINANCE, INC. | 42,396.93 |
| PO508103-V3 | 1,629.33 |
| FY 15 - Mailroom Equipment | 1,629.33 |
| PO531249 | 32,617.20 |
| FY 2016 DMV - Mailroom Equipment | 32,617.20 |
| PO534350 | 8,150.40 |
| Copy of RENTAL OF POSTAGE METER FY 16 | 8,150.40 |
| MAINLINE INFORMATION SYSTEMS | 205,375.00 |
| PO529837 | 102,000.00 |
| Option 4 - FY16 - OCTO - Mainline Systems Maintenance ODC1/1F2C67 - Local | 102,000.00 |
| PO531984 | 103,375.00 |
| Option 4 - FY16 - OCTO - Mainline Systems Maintenance S/N 8FAC6 - Local | 103,375.00 |
| MAJOR POLICE SUPPLY/GENERAL SA | 5,368.29 |
| PO526854 | 5,368.29 |
| Installation of Emergency vehicle equipment | 5,368.29 |
| MAKEMUSIC, INC. | 33,080.00 |
| PO532863 | 33,080.00 |
| FY16 OTL InnerCore MakeMusic | 33,080.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| MAKER MEDIA, INC | 19,142.44 |
| PO525961 | 9,571.22 |
| FY15 Brookland Library Supplies | 9,571.22 |
| PO525962 | 9,571.22 |
| FY15 Ballou Library Supplies | 9,571.22 |
| MAKERBOT INDUSTRIES, LLC | 5,181.00 |
| PO527529 | 4,461.00 |
| MakerBot | 4,461.00 |
| PO527532 | 720.00 |
| MakerBot | 720.00 |
| MALCOLM GREENE | 9,990.00 |
| PO529429 | 9,990.00 |
| FY16 Tennis Instructor #6 (Sports, Health & Fitness Division) | 9,990.00 |
| MALCOLM WOODLAND | 4,000.00 |
| PO525548 | 4,000.00 |
| Malcolm Woodland_Related Services (Needed ASAP) | 4,000.00 |
| Mana Eini-Bidsorkhi | 500.00 |
| PO528146 | 500.00 |
| Mana Eini-Bidsorkhi - Art All Night | 500.00 |
| MANAGEMENT CONCEPTS INC | 83,126.00 |
| PO524489 | 14,227.00 |
| OCFO- Procuring Goods and Services under Federal Grants Training via Management Co | 14,227.00 |
| PO524664 | 649.00 |
| Management Concepts Training for Sophie Kamal | 649.00 |
| PO527191 | 68,250.00 |
| Workforce Development Training - Management Concepts | 68,250.00 |
| Manson Western Corporation | 880.00 |
| PO526119 | 880.00 |
| Western Psychological Services_Related Services | 880.00 |
| MANSTAL SERVICES, INC. | 200,000.00 |
| PO524170 | 200,000.00 |
| SY 2015-16 DEEP CLEANING & JANITORIAL SERVICES FOR SCHOOL OPENINGS | 200,000.00 |
| MANY LANGUAGES ONE VOICE | 10,532.25 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO523066 | 10,532.25 |
| OLA/2015/57(NOGA) MMB/OLA SYEP: Many Languages One Voice | 10,532.25 |
| MAPDWELL LLC | 9,235.00 |
| PO533731 | 9,235.00 |
| KG0-SolarEnergyFeasibilityAssessment-FY16 | 9,235.00 |
| Maphantom, Inc. | 403,690.71 |
| PO510137-V3 | 189,725.65 |
| FY2015/BHA/OPP//Maphantom, Inc./Supported Residence (SR)/Brandi Gladden | 189,725.65 |
| PO529120 | 213,965.06 |
| FY2016/BHA/Maphantom, Inc./Supported Residence Services/Brandi Gladden | 213,965.06 |
| MARC PARC PARKING | 187,737.58 |
| PO525130 | 8,200.00 |
| Marc Parc Parking Stickers - School Business Officials Training - Bus Ops-Need by August | 8,200.00 |
| PO526385 | 12,800.00 |
| MarcParc Parking Tickets for Supts (1518L/SS57L/409) | 12,800.00 |
| PO529031 | 5,015.28 |
| 2 MarcParc Parking Passes for OFNS Vehicles at 1200 First Street for FY16 | 5,015.28 |
| PO530221 | 155,473.68 |
| 10/1/15 Need - MarcParc - parking at 1200 First St NE - Oct 1, 2015 - Sept 30, 2016 | 155,473.68 |
| PO531645-V2 | 0.00 |
| 2 MarcParc Parking/IMPARK, INC Passes for OFNS Vehicles at 1200 First Street | 0.00 |
| PO532581 | 6,248.62 |
| Marc Parc/ OFPG/ YT | 6,248.62 |
| Marcel Taylor | 5,000.00 |
| PO534757 | 5,000.00 |
| Marcel Taylor - AFP-01754-2016 | 5,000.00 |
| MARGARET ANNE MARCHAND | 8,000.00 |
| PO523163 | 2,000.00 |
| Anne Marchand - AB-032-2015 | 2,000.00 |
| PO534570 | 6,000.00 |
| Margaret "Anne" Marchand - AFP-01664-2016 | 6,000.00 |
| MARGARET D ASHBROOK | 3,160.00 |
| PO534373 | 3,160.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| ECED - Margaret & Peggy" Ashbrook - STEM Inquiry PK Program PD | 3,160.00 |
| Margaret J. Butler | 2,000.00 |
| PO523974 | 2,000.00 |
| Margaret J. Butler - Urban Farm Environmental Project | 2,000.00 |
| MARGARET STEINHILBER | 6,000.00 |
| PO534762 | 6,000.00 |
| Margaret 'Maggie' Steinhilber - AFP-01752-2016 | 6,000.00 |
| MARGARY ROGERS | 489.25 |
| PO535632 | 489.25 |
| Margary Rogers/ Mary Wilson | 489.25 |
| MARGNI, INC. | 250,000.00 |
| PO506552-V3 | 150,000.00 |
| GENERAL CONSTRUCTION CONTRACTOR - FY 15 (3) - MODIFICATION REQUEST 07/2715 | 150,000.00 |
| PO534945 | 100,000.00 |
| General Construction Enforcement Abatement - (3) FY 16 | 100,000.00 |
| MARIA GRACIELA STEIGER | 4,524.00 |
| PO529338 | 4,524.00 |
| FY2016/SEH/DBH/Consultant-Maria Graciela Steiger, MD/Dr. Mohyuddin | 4,524.00 |
| MARIA LUISA SYLOS-LABINI | 7,280.00 |
| PO506674-V2 | 3,920.00 |
| DEOBLIGATION - FY15 China Painting @ Guy Mason | 3,920.00 |
| PO531944 | 3,360.00 |
| FY16 China Painting Instructor @ Guy Mason Community Center | 3,360.00 |
| MARIE CELESTE | 125,000.00 |
| PO513121-V3 | 100,000.00 |
| FY15-OSSE -DEL - BPA -MARIE CELESTE -(DS)- MOD-LOCAL FUNDS | 100,000.00 |
| PO534819 | 25,000.00 |
| FY16-OSSE -DEL - BPA -MARIE CELESTE -(DS)-LOCAL FUNDS Task Order WS113005 OK CI | 25,000.00 |
| MARILYN BURNS EDUCATION | 34,000.00 |
| PO524687 | 34,000.00 |
| Office of School Turnaround/Title 1 Funding/Math Solutione/Garfield ES | 34,000.00 |
| MARION FREEMAN | 6,000.00 |
| PO535262 | 6,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Marion Freeman - AFP-01786-2016 | 6,000.00 |
| MARJUL HOMES INC. | 137,611.58 |
| PO535554 | 137,611.58 |
| Copy of DDS/DDA Residential Services - Marjul Homes FY16 (3 MONTHS ONLY) | 137,611.58 |
| MARK ANTHONY WARD | 600.00 |
| PO524955-V2 | 600.00 |
| OSSE ESSE_Mark Ward_ Deobligate \$150.00 from PO524955 Request for 21st CCLC Gra | 600.00 |
| Mark Chalfant | 5,000.00 |
| PO535285 | 5,000.00 |
| Mark Chalfant - AFP-01756-2016 | 5,000.00 |
| MARLENNE E. SILVA | 4,883.42 |
| PO512421-V4 | 2,576.86 |
| FY2015/CPEP/Marlenne Silva/Cold Weather Emergency Staffing/TAMARA THOMAS | 2,576.86 |
| PO533256 | 2,306.56 |
| FY2016/CPEP/Marlenne Silva/Cold Weather Emergency Staffing/TAMARA THOMAS | 2,306.56 |
| MARLOW SPORTS, INC. | 29,577.50 |
| PO524583 | 8,470.00 |
| FY15_OSSE_DCSAA-Football Jerseys_Local Funds - Ready for Approval (WPP) 7/28/15 - | 8,470.00 |
| PO524833 | 1,300.00 |
| MARLOW SPORTS - HIV GRANT - HEALTH & WELLNESS - OYE - SS52 - 1513F | 1,300.00 |
| PO526644 | 17,328.00 |
| Brookland MS Modernization (schools) | 17,328.00 |
| PO526765 | 1,074.50 |
| Marlow Sports | 1,074.50 |
| PO526915 | 1,405.00 |
| Marlow Sports | 1,405.00 |
| MARQUAINE PELHAM | 30,600.00 |
| PO532502 | 30,600.00 |
| FY16/DPW/Snow/Contract Plow/Marquaine Pelham/ 2 owner plow | 30,600.00 |
| MARSCO TRUCKING AND SERVICES | 39,000.00 |
| PO531576 | 39,000.00 |
| FY16/DPW/Snow/Contract Plow/Marsco Trucking-5 DC Plows | 39,000.00 |
| MARSHA M. GRANDERSON | 750.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO524950-V2 | 750.00 |
| OSSE ESSE_Marsha Granderson_Deobligate \$150.00 from PO524950 21st CCLC | 750.00 |
| MARSHA MCLEAN | 1,818.00 |
| PO523798 | 1,818.00 |
| ECED - Marsha J. McLean - ECE Leadership Consultant | 1,818.00 |
| PO524276-V2 | 0.00 |
| ECED- Jacqueline Davis - ECE Leadership Consultant | 0.00 |
| MARSHA SALUS | 64,500.00 |
| PO530930 | 64,500.00 |
| Marsha Salus FY16 | 64,500.00 |
| MARSHALL HEIGHTS COMMUNITY | 65,000.00 |
| PO536075 | 65,000.00 |
| IDIS#C2256-Marshall Heights Community Development Organization | 65,000.00 |
| MARSHALL MOYA DESIGN, LLC | 24,239.98 |
| PO525012 | 4,826.46 |
| Chancellor's Address Marshall Moya Brochure FY15 | 4,826.46 |
| PO532397 | 8,213.52 |
| DCPS - BD Fliers - A. Kulkarni-Urgent Need | 8,213.52 |
| PO534833 | 9,000.00 |
| FY16-DCPS-OCS-Marshall Moya Winter Athletic Photo Shoot | 9,000.00 |
| PO535820 | 2,200.00 |
| OIP_IL_Environmental Photography Shoot | 2,200.00 |
| MARTHA A SANCHEZ | 3,150.00 |
| PO527787 | 3,150.00 |
| TL3GRT15 - 1326J- MARTHA SANCHEZ - E. GARCIA- SS39I - 409 | 3,150.00 |
| Martha Bonilla | 0.00 |
| PO529648-V2 | 0.00 |
| Delete - FY2016/BHA/Martha Bonilla-Child Associate (J'Wan Griffin) | 0.00 |
| Martin & Martin Residential | 706,017.59 |
| PO506413-V3 | 349,409.15 |
| FY2015/BHA/OPP/Martin & Martin Residential Services/Supported Residence (SR)/Bran | 349,409.15 |
| PO529652 | 356,608.44 |
| FY2016/BHA/Martin & Martin Residential Services, Inc./Supported Residence Service/Bl | 356,608.44 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| MARTIN S FRYE | 150.00 |
| PO524305 | 150.00 |
| FY15 Gardening Workshop Instructor #7 (Community Gardening) | 150.00 |
| Martin Swift | 5,000.00 |
| PO535049 | 5,000.00 |
| Martin Swift - AFP-01759-2016 | 5,000.00 |
| MARTINEZ & JOHNSON ARCHITECTUR | 5,732,102.50 |
| PO501995-V2 | 5,732,102.50 |
| New MLK Jr. Library Programming and Conceptual Design | 5,732,102.50 |
| MARU MONTERO DANCE COMPANY | 1,000.00 |
| PO524727 | 1,000.00 |
| Maru Montero | 1,000.00 |
| MARY ALICE JOHNSON CROCKETT | 19,000.00 |
| PO530693 | 19,000.00 |
| Mary Alice Johnson-Crockett | 19,000.00 |
| MARY B HAWKINS | 1,740.00 |
| PO531666 | 1,740.00 |
| FY16-CR0-Proctor Services for Barber and Cosmetology Practical Examination OPLD (M) | 1,740.00 |
| MARY BETH CROWDER-MEIER | 12,999.38 |
| PO523875 | 3,000.00 |
| Mary Beth Crowder Meier Consulting | 3,000.00 |
| PO526129 | 9,999.38 |
| MBCM 1527L/SS63L/101/409/A. Kulkarni | 9,999.38 |
| Mary Choate | 1,500.00 |
| PO527177 | 1,500.00 |
| DCOHR FY2015 Law Clerk -Legal Unit | 1,500.00 |
| MARY CHRISTINE CROSSLAND | 14,400.00 |
| PO522299-V2 | 4,500.00 |
| Mary Christine Crossland/Estate of Gregory Davis 13-CA-7519 B/David A. Jackson | 4,500.00 |
| PO529181 | 9,900.00 |
| Mary C. Crossland/Estate of Gregory Davis-2013-CA-7519/ David A. Jackson | 9,900.00 |
| MARY ELIZABETH DOTSON | 44,254.50 |
| PO506441-V3 | 19,554.50 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Change - FY2015/DBH/OPP/CYSD/PEIP/Mary Dotson-Child Associate (J'Wan Griffin) | 19,554.50 |
| PO529070 | 24,700.00 |
| FY2016/DBH/OPP/CYSD/PEIP/Mary Dotson-Child Associate (J'Wan Griffin) | 24,700.00 |
| MARY J. EARLY | 6,000.00 |
| PO535263 | 6,000.00 |
| Mary J. Early - AFP-01761-2016 | 6,000.00 |
| Mary Kay Zuravleff | 6,000.00 |
| PO534953 | 6,000.00 |
| Mary Kay Zuravleff - AFP-01763-2016 | 6,000.00 |
| MARY QUATTLEBAUM | 100.00 |
| PO526977 | 100.00 |
| 2015 Summer Reading Super Readers Author and Illustrators Luncheon - Mary Quattleb | 100.00 |
| Mary R. King | 914.73 |
| PO529757-V2 | 914.73 |
| Deobligate - 1247.75FY2016/BHA/Mary King - Child Associate (J'Wan Griffin) | 914.73 |
| MARY S CTR MATERNAL CHILD | 4,158,953.34 |
| PO505616-V4 | 214,575.00 |
| *FY2015/BHA/Mary's Center Maternal Child Care, Inc./MHRS/BASE/Venida Hamilton/S | 214,575.00 |
| PO506070-V4 | 21,324.65 |
| FY2015/DBH/C.Y.S.D./Base Year /DE-OBLIGATION/Mary's Center/Multicultural Services, | 21,324.65 |
| PO506349-V2 | 150,000.00 |
| Mary's Center Father Child Attachment - Local Prevention Grant | 150,000.00 |
| PO509440-V4 | 525,118.99 |
| Bernice Fonteneau Senior Wellness Center-Mary Center Inc. | 525,118.99 |
| PO522950 | 27,256.00 |
| OLA/2015/50 (NOGA) MMB/OLA SYEP: Mary's Center | 27,256.00 |
| PO524404 | 4,810.00 |
| FY15 NOGA Mary's Center for Maternal and Child Care, Inc. - Jennifer Mumford | 4,810.00 |
| PO524690 | 6,165.60 |
| FY2015/DBH/C.Y.S.D./Begin Opt Year One /Mary's Center/Multicultural Services/Lisa All | 6,165.60 |
| PO527081 | 18,700.00 |
| Mary's Center Home Visitation (cont. FY15) | 18,700.00 |
| PO528716 | 34,623.78 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY15 NOGA Health Home Grant - Mary's Center- Oscar Morgan | 34,623.78 |
| PO528831 | 6,165.60 |
| FY2016/BHA/Mary's Center/Multicultural Services/End Opt Year 1/Lisa Albury | 6,165.60 |
| PO529291 | 78,950.12 |
| *FY2016/BHA/MHRS/OY1/Mary's Center Maternal Child Care, Inc./Venida Hamilton/SC | 78,950.12 |
| PO529335 | 67,821.60 |
| FY2016/BHA/Mary's Center/Multicultural Services/Begin Opt Year 1/Lisa Albury | 67,821.60 |
| PO530798 | 20,000.00 |
| CHA - FY16 - NOGA - ACCPB - MARY'S CENTER FOR MATERNAL AND CHILD HEALTH | 20,000.00 |
| PO531008 | 250,000.00 |
| FY16_OSSE_DEL_HCA_MARY'S CENTER (DSC)_LOCAL FUNDS Ready for approval | 250,000.00 |
| PO531052 | 75,000.00 |
| FY16 - OSSE - DEL - BPA - MARY'S CENTER-(CF) Task Order WS143231 OK CMWT | 75,000.00 |
| PO531061 | 360,358.00 |
| Bernice Fontaneau - Ward 1, Senior Wellness Center (Mary Center Inc.) | 360,358.00 |
| PO532042-V2 | 500,000.00 |
| CHA - FY'16 - NOA - MARY CENTER FOR MATERNAL AND CHILD HEALTH | 500,000.00 |
| PO533945 | 130,000.00 |
| HBX- FY16- Assister Program | 130,000.00 |
| PO534384 | 150,000.00 |
| FY16 Father Child Attachment - Local Prevention Grant | 150,000.00 |
| PO534998 | 201,854.00 |
| CHA - FY'16 - NOGA - APPCB - MARY CENTER FOR MATERNAL AND CHILD HEALTH - INNC | 201,854.00 |
| PO535222 | 9,000.00 |
| Mary Center IV-E FCA (FY16) | 9,000.00 |
| PO535526 | 145,000.00 |
| FY16 Mary's Center Home Visitation Program - Local Prevention Grant | 145,000.00 |
| PO535566 | 882,088.00 |
| CHA - FY16 - NOA - MIVP - MARY CENTER FOR MATERNAL AND CHILD HEALTH - HFA | 882,088.00 |
| PO535567 | 280,142.00 |
| CHA - FY'16 - NOA - MICV - MARY CENTER FOR MATERNAL AND CHILD HEALTH - PAT | 280,142.00 |
| MARYAM FOYE | 6,168.00 |
| PO534772 | 6,168.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Maryam Foye - CAP-01874-2016 | 6,168.00 |
| MARYLAND BASKETBALL OFFICIALS | 125,916.00 |
| PO511397-V2 | 53,247.00 |
| MBOA Basketball Officials SY14/15 | 53,247.00 |
| PO535007 | 60,789.00 |
| MBOA - Basketball FY16 | 60,789.00 |
| PO535984 | 11,880.00 |
| FY16_OSSE_DCSAA_Title IX Basketball Officials _ Local Funds - Ready for Approval (WPP | 11,880.00 |
| MARYLAND ELEVATOR SERVICES, IN | 995,000.00 |
| PO533767 | 912,083.33 |
| FY16-FM_ELEVATOR & ESCALATOR MAINTENANCE, INSPECTION & REPAIR SERVICES @ I | 912,083.33 |
| PO534042 | 82,916.67 |
| FY16-FM_ELEVATOR & ESCALATOR MAINTENANCE, INSPECTION & REPAIR SERVICES @ I | 82,916.67 |
| MARYLAND ENVIRONMENTAL SERVICE | 9,806.00 |
| PO509337-V2 | 9,806.00 |
| FY15-FM_MAINTENANCE FOR WASTE STATION @ CAMP RIVERVIEW | 9,806.00 |
| MARYLAND FAMILY RESOURCE | 58,281.34 |
| PO505278-V2 | 1,925.00 |
| *FY2015/BHA/Maryland Family Resources (MFR)/MHRs/BASE/Venida Hamilton/SC | 1,925.00 |
| PO529399 | 3,711.68 |
| *FY2016/BHA/Maryland Family Resources/MHRs/OY1/Venida Hamilton/SC | 3,711.68 |
| PO529669 | 52,644.66 |
| FY2016/BHA/Maryland Family Resource, Inc./Diagnostic Reporting-N.F.F.S. Services/Lisa | 52,644.66 |
| MARYLAND FIRE EQPMNT CORPORATI | 421,102.38 |
| PO516467-V2 | 123,957.85 |
| FY 15 FEMS Engages Maryland Fire Equipment Corp. to Clean and Inspect Firefighting Ge | 123,957.85 |
| PO523394 | 11,914.00 |
| FY15-FB0- 14 Inch Globe Structural Firefighting Boots(Various Sizes) | 11,914.00 |
| PO531698 | 123,957.85 |
| FY2016-FBO-DCFEMS-MFEC-Firefighting Gear Cleaning and Inspection | 123,957.85 |
| PO535486 | 22,808.00 |
| FY16-FB0- 14 Inch Globe Structural Firefighting Boots | 22,808.00 |
| PO535527 | 88,011.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY16 Cairns Firefighter Helmet & ESS Goggles | 88,011.00 |
| PO536045 | 50,453.68 |
| FY16 Firefighter Hoods and Gloves | 50,453.68 |
| MARYLAND INDUSTRIAL TRUCKS | 1,010,000.00 |
| PO505975-V6 | 410,000.00 |
| FY-2015/DPW/FMA - AUTOMOTIVE REPAIR PARTS AND SUPPLIES | 410,000.00 |
| PO507031-V5 | 150,000.00 |
| FY15 DPW/FMA Maryland Ind | 150,000.00 |
| PO529155 | 150,000.00 |
| FY16 DPW/FMA Maryland Industrial (SERVICE) | 150,000.00 |
| PO529737 | 300,000.00 |
| FY16 DPW/FMA Maryland Industrial (PARTS) | 300,000.00 |
| PO530582-V2 | 0.00 |
| FY16 DPW/FMA MD Industrial | 0.00 |
| MARYLAND SMALL ARMS RANGE INC. | 17,212.15 |
| PO523987 | 9,950.00 |
| Maryland Small Arms Range- Security - A. Shamlin/F. Chrisman | 9,950.00 |
| PO524152 | 7,262.15 |
| Maryland Small Arms Range-Under Armour Valsetz | 7,262.15 |
| MARYLAND TREATMENT CENTER INC | 953,430.00 |
| PO512145-V2 | 261,990.00 |
| DYRS-FY15-Substance Abuse-Maryland Treatment Center dba Mount Manor - Maryland | 261,990.00 |
| PO520883-V2 | 0.00 |
| DYRS - FY2015 - Substance Abuse - Maryland Treatment Center - De-Obligated | 0.00 |
| PO522235-V2 | 0.00 |
| DYRS - FY 2015 - Substance Abuse - Maryland Treatment | 0.00 |
| PO530309-V2 | 150,000.00 |
| FY 2016-APRA-Maryland Treatment Center (MTC) (Level III)-Hattie Ward | 150,000.00 |
| PO533921 | 541,440.00 |
| DYRS - FY2016 - HCA - RTC/SA - Maryland Treatment Center - Option 1 | 541,440.00 |
| MARYMOUNT UNIVERSITY | 6,500.00 |
| PO526815 | 6,500.00 |
| Marymount University | 6,500.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| MASLOW MEDIA GROUP, INC. | 125,000.00 |
| PO532733-V2 | 125,000.00 |
| FY16-CIO-CABLE PROGRAMMING-STAFFING SUPPORT OPT YR1 | 125,000.00 |
| Massachusetts institute | 6,000.00 |
| PO536021 | 6,000.00 |
| MIT - Massachusetts Institute of Technology | 6,000.00 |
| Massachusetts Technology Corp | 13,700.00 |
| PO526060 | 13,700.00 |
| Vocoli FY15 | 13,700.00 |
| MASSEY MEDIA LLC | 27,220.00 |
| PO514597-V3 | 14,720.00 |
| DMV FY2015 Email Marketing System BPA | 14,720.00 |
| PO528180 | 12,500.00 |
| Massey Media - Additional Funds to support Art All Night | 12,500.00 |
| MASTERYCONNECT, INC | 750.00 |
| PO531961 | 750.00 |
| Mastery Connect WEB PD | 750.00 |
| MATHEMATICA POLICY RESEARCH IN | 99,325.78 |
| PO531958 | 9,752.78 |
| FY16-DCPS-OCS-Mathematica Methods Review of Program Value Added | 9,752.78 |
| PO534454 | 89,573.00 |
| Performance Management Support Services | 89,573.00 |
| Matilde J Farren | 19,776.00 |
| PO523896 | 10,000.00 |
| FY15 OAH Spanish Certified Court Interpretation (On-Site or Off-Site Telephone) & Writ | 10,000.00 |
| PO530428 | 9,776.00 |
| FY16 - OAH Spanish Court Certified Interpretation (On-Site & Off-Site Telephone) and W | 9,776.00 |
| MATRIX HUMAN SERVICES | 50,000.00 |
| PO528938 | 50,000.00 |
| Matrix Human Services (Unified Case Planning) - FY16 | 50,000.00 |
| Matthew Cumbie | 5,000.00 |
| PO534957 | 5,000.00 |
| Matthew Cumbie - AFP-01765-2016 | 5,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| MATTHEW HAYGOOD | 2,700.00 |
| PO532537 | 2,700.00 |
| FY2016/BHA/Matt Haygood/Integrated Treatment Trainings/David Shapiro | 2,700.00 |
| MATTHEW JAY MANN | 5,000.00 |
| PO534571 | 5,000.00 |
| Matthew Mann - AFP-01766-2016 | 5,000.00 |
| Matthew Richard Hollis | 6,000.00 |
| PO534954 | 6,000.00 |
| Matt Hollis - AFP-01764-2016 | 6,000.00 |
| MAURICE E. KNUCKLES | 100,000.00 |
| PO533100 | 100,000.00 |
| OAPT 13673-6 FRO FY16 PHL INTERIM CLIA DIRECTOR | 100,000.00 |
| MAURICE ELECTRICAL SUPPLY | 302,111.08 |
| PO522724-V2 | 294,292.28 |
| FY15 - OUC - PSCC Switchgear Replacement - UC2TDC | 294,292.28 |
| PO531711 | 7,818.80 |
| KA0/TOA/Streetlight Aluminum Wiring | 7,818.80 |
| MAXIMUS HUMAN SERVICES | 2,636,195.35 |
| PO533747 | 1,072,469.20 |
| TEP - Job Placement Contract - Opt Yr. 3 Cont. - Maximus | 1,072,469.20 |
| PO533762 | 1,563,726.15 |
| TEP - Work Readiness Contract - Opt. Yr. 3 Cont. Maximus | 1,563,726.15 |
| MAXIMUS INC | 5,578,103.30 |
| PO524933-V2 | 84,863.30 |
| FY15_OGMC_LEA INDIRECT COST APPLICATION TRAINING AND ASSISTANCE - Ready for | 84,863.30 |
| PO533040-V2 | 2,724,054.00 |
| HBX FY16 - Contact Center-Maximus Inc | 2,724,054.00 |
| PO535666 | 2,769,186.00 |
| DHS/HBX:FY-16 Contact Center- Continuation of Contractual Services-Option Year 3 | 2,769,186.00 |
| MAXINE FREUND | 23,200.00 |
| PO527878-V2 | 2,300.00 |
| Maxine Freund Expert D.L. Chad Copeland | 2,300.00 |
| PO530198 | 20,900.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Maxine Freund FY16 Request CCopeland | 20,900.00 |
| MAXIT CORPORATION | 7,995.00 |
| PO531086 | 7,995.00 |
| ODL 2016 License renewal for Learning Management System | 7,995.00 |
| MAY NICHOLAS-HOLMES | 1,200.00 |
| PO530751 | 1,200.00 |
| FY2016/DBH/SEH/DR. MAY NICHOLAS HOLMES/ADVANCED ORTHODONTIC/POP 10/01, | 1,200.00 |
| MAYA ANGELOU COOPERATIVE INC. | 19,110.22 |
| PO533108 | 19,110.22 |
| **FY16 14-HPTF-MAC-5 Maya Angelou Cooperative 2014-HPTF-MAC-F | 19,110.22 |
| MAYA ANGELOU PCS | 29,000.00 |
| PO534359 | 29,000.00 |
| Maya Angelou Public Charter School - AEP-020701-2016 | 29,000.00 |
| MAYER-JOHNSON LLC | 85,338.05 |
| PO523087 | 6,742.15 |
| Mayer Johnson_School Programming (School Opening) | 6,742.15 |
| PO524198 | 53,260.00 |
| Mayer Johnson_School Programming (River Terrace) | 53,260.00 |
| PO524900 | 20,413.00 |
| Mayer-Johnson LLC - River Terrace - Eyeview - Modernization using PayGo - Tech Init | 20,413.00 |
| PO525595 | 4,922.90 |
| Mayer Johnson_School Programming | 4,922.90 |
| MAYFLOWER TEXTILE SERVICES, CO | 379,657.22 |
| PO505838-V3 | 179,978.22 |
| FY2015/SEH/Mayflower Textile/Linen Services/POP: 10/1/14 - 6/28/15/Renee T. Bivins | 179,978.22 |
| PO528884 | 15,380.91 |
| FY2016/CPEP/MAYFLOWER LAUNDRY & LINEN SERVICES- OPTION YEAR 3 PART TWO/TA | 15,380.91 |
| PO529075 | 6,595.89 |
| FY2016/CPEP/MAYFLOWER LAUNDRY & LINEN SERVICES- OPTION YEAR 4 PART ONE/TA | 6,595.89 |
| PO529260 | 177,702.20 |
| FY2016/SEH/Mayflower Textile/Linen Services/POP: 10/1/15 - 6/28/16/Renee T. Bivins | 177,702.20 |
| Mayo Electrical Services | 15,965.37 |
| PO523546 | 6,965.37 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY15-FM_EASTERN MARKET LIGHTING ASSESSMENT | 6,965.37 |
| PO534853 | 9,000.00 |
| FLO-FY16-OAPT13178 OCRA Pre-Apprentice Electrical Training Program | 9,000.00 |
| MAYO MEDICAL LABORATORIES | 5,000.00 |
| PO533261 | 5,000.00 |
| Postmortem Screening FY16 | 5,000.00 |
| Mazi A. Matafa/Word Beats and | 212,852.00 |
| PO523145 | 100,000.00 |
| Word, Beats & Life - Murals DC 2015 | 100,000.00 |
| PO523551-V2 | 1,200.00 |
| De-Obligate: Books and bites Friday Afternoons - Words, Beats and Life | 1,200.00 |
| PO533624 | 21,600.00 |
| Words, Beats and Life, Inc. - EOR-01939-2016 | 21,600.00 |
| PO533628 | 17,500.00 |
| Words, Beats and Life, Inc. - AEP-02240-2016 | 17,500.00 |
| PO534566 | 10,000.00 |
| Words, Beats and Life, Inc. - SCIAG-01853-2016 | 10,000.00 |
| PO534616 | 22,552.00 |
| Words, Beats & Life, Inc. - GIA-01591-2016 | 22,552.00 |
| PO534634 | 40,000.00 |
| Words Beats & Life | 40,000.00 |
| MB STAFFING SERVICES LLC | 1,914,005.70 |
| PO506837-V2 | 41,370.60 |
| Local - Temp admin services 2015 | 41,370.60 |
| PO510330-V3 | 200,410.00 |
| FY15/DHCF-HHA/Temp Services | 200,410.00 |
| PO510955-V2 | 750,000.00 |
| Operations Specialist for major events and emergency incidents | 750,000.00 |
| PO526581 | 6,086.00 |
| FY'15 -- DCLB -- Temporary Services | 6,086.00 |
| PO526988 | 15,141.06 |
| FY15-DCRA-Building Combination Inspector | 15,141.06 |
| PO527487-V2 | 3,534.08 |

| Supplier Name | Sum of PO Spend |
|--|----------------------|
| FY15-DMPED-OPERATIONS-GRANTS ASSISTANT-MB STAFFING | 3,534.08 |
| PO528697 | 278.00 |
| Ref: MB Staffing PO510852 for Program Analyst | 278.00 |
| PO528699 | 488.26 |
| Ref: MB Staffing PO509915 for Hoarding Expert | 488.26 |
| PO529096 | 13,915.44 |
| FY16-DMPED-CPG-GRANTS ASSISTANCE-MB STAFFING | 13,915.44 |
| PO529932 | 10,248.36 |
| Administrative Support Technician | 10,248.36 |
| PO529947 | 9,509.50 |
| FY'16 DCLB -- Temporary Staffing Services with MB Staffing | 9,509.50 |
| PO529968 | 294,720.00 |
| DHCF/LTCA/MB Staffing FY16 | 294,720.00 |
| PO530531 | 45,718.40 |
| Local - Temp admin services 2016 | 45,718.40 |
| PO532494 | 51,480.00 |
| DOH - HAHSTA - TB Control - FY16 - Temporary Bilingual Clerk | 51,480.00 |
| PO533098 | 131,227.20 |
| FY16-DCRA-Inspection & Compliance Admin-Building Code Inspector- Attention (K. Mah | 131,227.20 |
| PO533325 | 69,886.80 |
| FY16/DHCF-HHA/Temp Services | 69,886.80 |
| PO533589-V2 | 190,992.00 |
| Administrative and 24 operational support | 190,992.00 |
| PO533806 | 79,000.00 |
| FY16-DCRA-(2) Support Specialist | 79,000.00 |
| MBE BUILDERS INC. | 15,600.00 |
| PO531497 | 15,600.00 |
| FY16/DPW/Snow/Contract Plow/MBE Builders/2-DCPlows | 15,600.00 |
| MBI HEALTH SERVICES, LLC | 19,018,910.90 |
| PO505530-V2 | 90,153.00 |
| *FY2015/DBH/OPP/BASE YR/DE-Obligation/MBI Health Care/SIL/Estelle Richardson/SC | 90,153.00 |
| PO505812-V8 | 852,702.29 |
| *FY2015/BHA/MBI/MHRS/OY2/Venida Hamilton/SC | 852,702.29 |

| Supplier Name | Sum of PO Spend |
|---|----------------------|
| PO505943-V5 | 142,145.38 |
| FY2015/BHA/OPP/De-Obligation/MBI Health Services, LLC./Supported Residence (SR)/B | 142,145.38 |
| PO507413-V4 | 141,000.00 |
| DDS/RSA MBI Health Services, SE, JP, 10/1/14-9/30/15 FY2015 | 141,000.00 |
| PO512023-V3 | 4,100,906.00 |
| FY15/ORRFA/HHA/MBI Health Services, Inc. Pop through September 30, 2015 | 4,100,906.00 |
| PO523603 | 219,163.75 |
| FLO -FY15- OAPT11976- DOC CCB Nurse Practitioners | 219,163.75 |
| PO523966-V2 | 261,346.36 |
| Homelessness Prevention Services in FY15 | 261,346.36 |
| PO524996-V2 | 24,375.00 |
| DDS/RSA MBI Health Services thru 9/30/15 FY2015 | 24,375.00 |
| PO526161-V2 | 30,238.80 |
| MBI Health Care Service | 30,238.80 |
| PO527426 | 47,725.00 |
| *FY2015/BHA/MBI/MHRS/OY3/Venida Hamilton/SC | 47,725.00 |
| PO528501 | 5,089.53 |
| DDS/DDA MBI Health Services FY2015 | 5,089.53 |
| PO528706 | 93,038.00 |
| FY15 NOGA Health Home Grant - MBI Health Services- Oscar Morgan | 93,038.00 |
| PO529174 | 90,720.00 |
| *FY2016/BHA/MBI Health Care/SIL/OY1/Estelle Richardson/SC | 90,720.00 |
| PO529501 | 1,058,098.12 |
| *FY2016/BHA/MHRS/OY3/MBI/Venida Hamilton/SC | 1,058,098.12 |
| PO529601 | 285,286.75 |
| FY2016/BHA/MBI Health Services/Supported Residence Services/Brandi Gladden | 285,286.75 |
| PO529834 | 70,000.00 |
| DDS/RSA MBI Health Services FY2016 | 70,000.00 |
| PO530760 | 11,000,000.00 |
| FY16/ORRFA/Human Care Agreement/PCA/MBI Staffing | 11,000,000.00 |
| PO531542-V2 | 80,000.00 |
| DDS/RSA MBI Health Services, SE, JP, FY2016 | 80,000.00 |
| PO535245 | 338,175.34 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| MBI HEALTH SERVICES LLC | 338,175.34 |
| PO535368-V2 | 88,747.58 |
| DDS/DDA MBI Health Services FY2016 | 88,747.58 |
| MBL TECHNOLOGIES INC. | 311,167.37 |
| PO513767-V3 | 121,738.00 |
| Physical Security Consultation Services | 121,738.00 |
| PO532641 | 131,014.65 |
| Physical Consultation Services | 131,014.65 |
| PO534147 | 58,414.72 |
| PSD Governance Manual | 58,414.72 |
| MCANDREW CO /DESIGN HOUSE | 322,651.62 |
| PO530905 | 243,859.62 |
| KA0/PPSA/Option Year #1 Marketing/Media Contract | 243,859.62 |
| PO535373 | 78,792.00 |
| KA0/TOA/Citywide Parking Parking Operation Programs | 78,792.00 |
| MCCAIN INC. | 149,160.00 |
| PO523513 | 149,160.00 |
| KA0/TOA/Traffic Signal System Software & Hardware | 149,160.00 |
| MCCARTER AND ENGLISH LLP | 15,000.00 |
| PO535092 | 15,000.00 |
| LEGAL SERVICES - McCARTER & ENGLISH | 15,000.00 |
| MCCARTHY TIRE SERVICE CO./MD. | 765,000.00 |
| PO506116-V4 | 395,000.00 |
| FY15 DPW/FMA McCarthy Tire Service | 395,000.00 |
| PO522815 | 20,000.00 |
| McCarthy Tire FY 15 | 20,000.00 |
| PO530335 | 300,000.00 |
| FY16 DPW/FMA McCarthy Tire | 300,000.00 |
| PO533838 | 50,000.00 |
| McCarthy Tire FY16 | 50,000.00 |
| MCCLENDON CENTER | 689,912.97 |
| PO505378-V4 | 360,125.00 |
| *FY2015/BHA/McClendon Center/MHRS/BASE/Venida Hamilton/SC | 360,125.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO528705 | 46,519.00 |
| FY15 NOGA Health Home Grant - McClendon Center- Oscar Morgan | 46,519.00 |
| PO529637 | 283,268.97 |
| *FY2016/BHA/MHRS/OY1/McClendon Center/Venida Hamilton/SC | 283,268.97 |
| MCDONALD'S CORPORATION (BWR) | 14,850.00 |
| PO534176 | 14,850.00 |
| Prepayment McDonald's | 14,850.00 |
| MCDONOUGH BOLYARD PECK, INC. | 95,447.50 |
| PO513554-V2 | 15,180.00 |
| MBP/Keystone D1462 & D1493/ Carlos Sandoval | 15,180.00 |
| PO523627-V2 | 13,567.50 |
| MBP/Appeal of Dynamic Corp./Darnell Ingram | 13,567.50 |
| PO523969-V2 | 16,080.00 |
| KA0/TOA/Construction Records Audit Services (Fort Myer CAB D-1458) | 16,080.00 |
| PO531573 | 10,620.00 |
| McDonough, Bolyard, & Peck () R. Ferrini | 10,620.00 |
| PO533052 | 40,000.00 |
| Ballou SHS Modernization (schools) | 40,000.00 |
| MCF TECHNOLOGY SOLUTIONS, LLC | 19,750.00 |
| PO528728 | 10,000.00 |
| FY15-DMPED-REAL ESTATE-GANTT CHART SERVICES-MCF TECHNOLOGY | 10,000.00 |
| PO535971 | 9,750.00 |
| FY16-DMPED-REAL ESTATE-GANTT CHART-MCF TECHNOLOGY | 9,750.00 |
| MCGRAW-HILL COMPANIES | 167,097.21 |
| PO526219 | 2,800.00 |
| FY16 ADVANCE & DELAYED ENTRY. ALEKS | 2,800.00 |
| PO526351 | 164,297.21 |
| FY15 OTL STEM MSP02 | 164,297.21 |
| McGraw-Hill Education, Inc | 300,111.15 |
| PO523125 | 6,326.12 |
| 0463-Wilson HS/Textbooks-McGraw-Hill/VOCEDU15/0709/I. Wilson | 6,326.12 |
| PO524322 | 8,205.00 |
| Engrade, Inc. Summer Digital Gradebook Expansion grades 6 - 12 (July 1 - Septemner 30) | 8,205.00 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| PO526166 | 143,426.29 |
| AY16 ADVANCE FUND BLANKET PURCHASE ORDER FOR MCGRAW-HILL | 143,426.29 |
| PO526473 | 22,000.00 |
| Engrade, Inc. (Summer Advance) Summer Digital Gradebook Expansion grades 6 - 12 (Ju | 22,000.00 |
| PO533318 | 4,005.00 |
| Aleks Math Curriculum | 4,005.00 |
| PO533322 | 88,820.00 |
| Copy of 10/1/15 Needç Engrade, Inc. -Digital Gradebook, Grades: 6 - 12 (10/1/2015 - 0 | 88,820.00 |
| PO533682 | 24,182.68 |
| FY16 OTL STEM McGraw Hill Glencoe Math | 24,182.68 |
| PO534086 | 2,180.08 |
| 2029-McGraw Hill-20 | 2,180.08 |
| PO534805 | 965.98 |
| Reading Mastery Materials | 965.98 |
| MCKESSON APS | 21,122.84 |
| PO528784 | 21,122.84 |
| FY16 MCKESSON DHCF HCOA 10/1/15-9/30/16 | 21,122.84 |
| MCKISSACK AND MCKISSACK OF WASH | 1,349,111.78 |
| PO513673-V2 | 64,941.78 |
| FY15-Buzzard Pt. Consulting | 64,941.78 |
| PO513734-V2 | 6,340.00 |
| FY15 / OTR / Returns Processing Build Out | 6,340.00 |
| PO515070-V2 | 9,640.00 |
| FY15 / OFOS / BUILD-OUT | 9,640.00 |
| PO527587-V2 | 820,000.00 |
| Buzzard Point Soccer Stadium - Engineering Services | 820,000.00 |
| PO529611 | 438,390.00 |
| FY16-DMPED-REAL ESTATE-OWNERS REP-MCKISSACK & MCKISSACK | 438,390.00 |
| PO536050 | 9,800.00 |
| Wilson Building - Survey for Inaugural Stand | 9,800.00 |
| McKissack-Hill Partners for a | 0.00 |
| PO497964-V2 | 0.00 |
| De-obligation of Funds FY 14 / FY 15 PM and CM Services IDIQ Contract - McKissack Hill | 0.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| MCMMASTER-CARR SUPPLY CO. | 944.08 |
| PO525448 | 944.08 |
| WELDING-McMaster/Phelps/VOCEDU15/S. Webb | 944.08 |
| MCMILLON COMMUNICATIONS INC | 7,000.00 |
| PO528442 | 7,000.00 |
| OCP FY2015 All Hands Motivational Speaker | 7,000.00 |
| MCMURRAY DISPUTE RESOLUTION | 6,525.00 |
| PO513462-V2 | 1,125.00 |
| FY2015/MHA (DBH Department)De-Obligation Christopher McMurray/External Reviewer | 1,125.00 |
| PO529591 | 5,400.00 |
| FY2016/BHA/Christopher McMurray-External Reviewer/Sharon M. White-OCFA/POP: O | 5,400.00 |
| MCN BUILD, LLC | 21,860,232.48 |
| PO523414 | 9,500,495.00 |
| 2015 Johnson MS Modernization/Renovation (schools) | 9,500,495.00 |
| PO523665 | 294,513.30 |
| Reno Rose School Modernization/Addition (schools) | 294,513.30 |
| PO523992 | 59,972.00 |
| Powell ES Modernization (schools) | 59,972.00 |
| PO524452 | 173,282.00 |
| Reno School Modernization (schools) | 173,282.00 |
| PO524491 | 76,371.00 |
| Hyde-Addison ES Modernization and Addition (schools) | 76,371.00 |
| PO525574 | 43,709.84 |
| Reno School Modernization (schools) | 43,709.84 |
| PO525684 | 127,561.00 |
| Langdon ES Phase 1 Modernization/Renovation (schools) | 127,561.00 |
| PO525685 | 169,229.30 |
| Powell ES Modernization (schools) | 169,229.30 |
| PO526457 | 102,666.53 |
| Leckie ES Demountable: Relocating Modular Buildings (schools) | 102,666.53 |
| PO526458 | 31,278.00 |
| Powell ES Modernization (schools) | 31,278.00 |
| PO526585-V2 | 15,693.08 |

| Supplier Name | Sum of PO Spend |
|---|---------------------|
| Langdon ES Phase 1 Modernization/Renovation (schools) | 15,693.08 |
| PO527513 | 15,000.00 |
| Powell ES Modernization (schools) | 15,000.00 |
| PO527727 | 26,672.00 |
| Powell ES Modernization (schools) | 26,672.00 |
| PO528040 | 42,610.00 |
| Langdon ES Phase 1 Modernization/Renovation (schools) | 42,610.00 |
| PO528041 | 32,374.00 |
| Langdon ES Phase 1 Modernization/Renovation (schools) | 32,374.00 |
| PO528044 | 40,297.72 |
| Langdon ES Phase 1 Modernization/Renovation (schools) | 40,297.72 |
| PO528286 | 686,826.00 |
| JOHNSON MS MODERNIZATION - SCHOOLS | 686,826.00 |
| PO528287 | 66,800.00 |
| Johnson MS Modernization Final GMP (DCAM-15-CS-0072) (schools) | 66,800.00 |
| PO528457 | 150,000.00 |
| CW Harris ES Bathroom Modernization-Emergency Construction Services Amendment 1 | 150,000.00 |
| PO530839 | 14,324.91 |
| POWELL ES MODERNIZATION - CO - SCHOOLS | 14,324.91 |
| PO530841 | 160,000.00 |
| Powell ES Modernization (schools) | 160,000.00 |
| PO532161 | 766,714.00 |
| Benning Stoddert Recreation Center (DPR) | 766,714.00 |
| PO532649 | 648,832.00 |
| CHEVY CHASE LIBRARY CONSTRUCTION SERVICES | 648,832.00 |
| PO533685 | 15,000.00 |
| Marvin Gaye Recreation Center (DPR) | 15,000.00 |
| PO534150 | 731,000.00 |
| FEMS Engine Company 16 Full Modernization - Construction Services (Part 2) | 731,000.00 |
| PO534151 | 7,850,000.00 |
| FEMS Engine Company 16 Full Modernization - Construction Services | 7,850,000.00 |
| PO534275 | 19,010.80 |
| Johnson MS Modernization (schools) | 19,010.80 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| MDB COMMUNICATIONS | 2,116,117.16 |
| PO517294-V2 | 49,317.16 |
| FY15 - MDB Communications 12/4-9/30 | 49,317.16 |
| PO530987-V2 | 2,066,800.00 |
| FY16 - DCLB - Marketing Dept. - MDB Communications Advertising | 2,066,800.00 |
| MDM OFFICE SYSTEMS DBA | 2,176,823.08 |
| PO507701-V3 | 5,725.93 |
| MALCOLM X TECHNOLOGY/GEDDIS | 5,725.93 |
| PO512106-V2 | 7,500.00 |
| FY15 Copier/Printer Supplies | 7,500.00 |
| PO518675-V2 | 9,900.00 |
| 8 1/2 X 11 recycled copy paper | 9,900.00 |
| PO522426-V2 | 2,509.99 |
| FY15 / OMA / Standard Office Supplies | 2,509.99 |
| PO523181 | 25,934.50 |
| FY'15 - DHS/ESA Service Center Equipment (Scanners) | 25,934.50 |
| PO523460 | 76.00 |
| PRINTER | 76.00 |
| PO523911 | 9,521.72 |
| FY15 Office Furniture | 9,521.72 |
| PO523920 | 50,720.00 |
| Langdon ES Phase 1 Modernization/Renovation (schools) | 50,720.00 |
| PO524068 | 25,341.88 |
| Requisition for GSA Procurement of Furniture for Shannon Place 2nd Floor Office. | 25,341.88 |
| PO524115 | 7,374.00 |
| Projectors | 7,374.00 |
| PO524126 | 3,040.65 |
| FY15 - 9th Grade Academy - Supplies 10 | 3,040.65 |
| PO524166 | 2,181.64 |
| Family and Community Engagement | 2,181.64 |
| PO524215 | 3,636.42 |
| 2029Q-Standard Office Supply-20 000CTE | 3,636.42 |
| PO524384 | 2,093.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| FY15-CR0-Office Supplies Office of the Surveyor | 2,093.00 |
| PO524500 | 149.98 |
| Malcolm X /Recess Supplies | 149.98 |
| PO524503 | 3,294.50 |
| FY15_OSSE_WNS_HET_Classroom Equipment_Local Funds_READY FOR APPROVAL_7.23 | 3,294.50 |
| PO524570 | 59,674.14 |
| DDS-IT purchases-FY15 | 59,674.14 |
| PO524620 | 1,996.68 |
| School Opening Need- Tubman ES- PO needed by 8/03/15 Classroom Supplies | 1,996.68 |
| PO524648 | 7,838.73 |
| Standard Office Supply | 7,838.73 |
| PO524696 | 1,622.86 |
| STANDARD OFFICE 39652 | 1,622.86 |
| PO524802 | 15,652.00 |
| HAMMERMILL GREAT WHITE PAPER-SUPPT SVC | 15,652.00 |
| PO524845-V2 | 15,825.00 |
| FY 15 - Copy Paper-deobligation | 15,825.00 |
| PO524855 | 691.72 |
| SCHOOL OPENING NEED - Seaton ES PO need by August 13, 2015 SY15-16 Recreational | 691.72 |
| PO524861 | 2,893.81 |
| 2105 Snacks | 2,893.81 |
| PO525004 | 240.00 |
| Moten 2015 - Standard Office Supply Office Paper | 240.00 |
| PO525006 | 2,499.38 |
| EDUCATIONAL OPENING SCHOOL SUPPLY 2016 | 2,499.38 |
| PO525007 | 1,935.00 |
| MalcolmX/StarterupSupplies/ | 1,935.00 |
| PO525008 | 7,198.08 |
| FY15, 9TH GRADE ACADEMY SUPPLIES | 7,198.08 |
| PO525100 | 2,494.32 |
| 2015-16 Advance Funds - Custodial Purchase | 2,494.32 |
| PO525220 | 6,026.30 |
| FY15, SUPPLIES NAF (2) | 6,026.30 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| PO525229 | 17,589.00 |
| FY 2015/BHA/APRA MEDICAL RECORDS SHELVING/DELILAH M. KELLY | 17,589.00 |
| PO525368 | 39,600.00 |
| FY15-FA0-Copy Paper No. 4 | 39,600.00 |
| PO525490 | 20,672.00 |
| KGO FY 15 ENERGY KITS | 20,672.00 |
| PO525519 | 4,756.52 |
| FY15, NAF DISPLAY BOARDS | 4,756.52 |
| PO525739 | 309.00 |
| YSC - Mobile Library Cart | 309.00 |
| PO525751 | 7,720.55 |
| 2083-Standard Office Supply-70 000CTE15 | 7,720.55 |
| PO525893 | 2,601.08 |
| Moten 2015 - Parent Resource Center Supplies | 2,601.08 |
| PO525908 | 953.16 |
| Flat Screen Monitor Visors | 953.16 |
| PO525980 | 5,135.00 |
| SY15-16 Advanced Equipment Funds | 5,135.00 |
| PO526028 | 1,744.92 |
| 2029-Standard Office Supply-20 000CTE/15 | 1,744.92 |
| PO526115 | 2,439.12 |
| Furniture Order | 2,439.12 |
| PO526152 | 996.66 |
| OFFICE SUPPLY OPENING OF SY 15-16 | 996.66 |
| PO526273 | 1,219.27 |
| start funds sy16 supplies b | 1,219.27 |
| PO526279 | 3,981.31 |
| 2015-16 Office/Educational/General Supplies Advance Purchase | 3,981.31 |
| PO526304-V2 | 26,627.60 |
| BPA - FY15 - P1 - OCTO - General office supplies - Local/IntraDistrict | 26,627.60 |
| PO526325 | 1,497.64 |
| 2015-16 STARTUP GENERAL SUPPLIES - STANDARD OFFICE SUPPLY | 1,497.64 |
| PO526413 | 81,161.20 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| FY'15 - CFO - Office of Administrative Services - Supplies for the Agency PT.3 | 81,161.20 |
| PO526440 | 5,384.36 |
| Family and Community Engagement 2015 | 5,384.36 |
| PO526634 | 75,000.00 |
| FY 15 - Office Supplies | 75,000.00 |
| PO526739 | 2,497.66 |
| Water for Meetings and Programs | 2,497.66 |
| PO526823-V2 | 0.00 |
| 2029H-70 TL1GRT 15 | 0.00 |
| PO526897 | 9,999.71 |
| FY'15 - CFO - Office of Compliance and Independent Monitoring- Supplies for the OCIM | 9,999.71 |
| PO527037 | 984.29 |
| OAPT 12651 FRO FY15 FBU Standard Office Supply | 984.29 |
| PO527088 | 1,765.00 |
| Turner ES FY15 Interior Renovations FF&E Installation Services (schools) | 1,765.00 |
| PO527114 | 9,821.70 |
| SCHOOL OPENING NEED- Langdon- Worthington Equipment | 9,821.70 |
| PO527248 | 12,378.98 |
| FY15-DMPED-OPERATIONS-FURNITURE WB-MDM STANDARD | 12,378.98 |
| PO527525 | 7,021.47 |
| Printer and Plotter Paper Supplies | 7,021.47 |
| PO527644 | 38,515.70 |
| Recycled Copier Paper for DHCD | 38,515.70 |
| PO527666 | 1,303.26 |
| OTR/RPTA/FY15/Bills/Supplies_Part2 | 1,303.26 |
| PO527705 | 8,797.83 |
| FY15-CFO-OPPM-Office Supplies (DC Supply Schedule Requisition) | 8,797.83 |
| PO527724 | 1,473.05 |
| Educational Supplies 2016 (STANDARD OFFICE SUPPLY ORDER#40431-0) | 1,473.05 |
| PO527840 | 50,000.00 |
| Furniture for the Office of Human Rights | 50,000.00 |
| PO527885 | 83,707.24 |
| FY15 OAG Office Furniture | 83,707.24 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO528206 | 7,374.27 |
| NAF AOE and AOIT Supplies | 7,374.27 |
| PO528227 | 19,976.88 |
| Copy Paper | 19,976.88 |
| PO528336 | 590,397.00 |
| FY2015/SEH/Replacement of Beds & Mattresses/Date of Award - 9/30/15/Renee T. Bivi | 590,397.00 |
| PO528397 | 1,174.95 |
| 6th grade Social Studies | 1,174.95 |
| PO528406 | 25,776.08 |
| Langdon ES Phase 1 Modernization/Renovation (schools) | 25,776.08 |
| PO528408 | 3,803.00 |
| Langdon ES Modernization FFE - Schools | 3,803.00 |
| PO528436 | 30,745.34 |
| FY15 OAG CSSD Desk | 30,745.34 |
| PO528475 | 96,908.85 |
| Purchase of Modular and Case Goods Furniture | 96,908.85 |
| PO528489 | 998.00 |
| Office Supplies- | 998.00 |
| PO528496 | 1,000.00 |
| 16.9oz of bottled water | 1,000.00 |
| PO528651 | 10,235.00 |
| DHS - CHILD PLAYSPACE FURNISHINGS | 10,235.00 |
| PO529997 | 2,000.00 |
| FY-2016/KT0/DPW/OAS - Office Supplies | 2,000.00 |
| PO530165-V2 | 0.00 |
| FY16_OSSE_DOT_De-Obligate_Toner_Local | 0.00 |
| PO530244 | 50,000.00 |
| BPA - FY16 - OCTO - General office supplies - Local | 50,000.00 |
| PO530246 | 1,066.40 |
| Cardozo/IT Hardware/Mia Fittz/Career Ed/VOCEDU16/M.Epstein | 1,066.40 |
| PO530247 | 2,595.45 |
| Cardozo/IT Hardware/Mia Fittz/Career Ed/VOCEDU16/M.Epstein | 2,595.45 |
| PO531050 | 20,903.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| Lexmark toner | 20,903.00 |
| PO531340 | 23,695.25 |
| FY16-FA0- CSI Digiatl Camera | 23,695.25 |
| PO531648 | 4,824.00 |
| HBX- FY16 BPA General Office Supplies for Contact Center | 4,824.00 |
| PO532158 | 2,597.64 |
| Toner/Ink Cartridges (Blended Learning Grant) | 2,597.64 |
| PO532210 | 52,618.29 |
| Provision and Installation of Furniture for DMV Inspection Center at Half Street, SW loca | 52,618.29 |
| PO532311 | 25,432.00 |
| FY16 Office Paper DCSS 800 Cases of 8.5, 92 Brightness | 25,432.00 |
| PO532438 | 50,864.00 |
| Paper Storage and Delivery | 50,864.00 |
| PO532597 | 10,840.41 |
| FY16 CPS HotLine Cubicles | 10,840.41 |
| PO532685 | 15,000.00 |
| KTO/PEMA Bottled Water Services FY2016 | 15,000.00 |
| PO532865 | 635.98 |
| Custodial Equipment-Standard Office Supply | 635.98 |
| PO532871 | 3,025.00 |
| Requisition for Standard office Supply | 3,025.00 |
| PO532908 | 60,133.00 |
| FY16 / OTR / TONER | 60,133.00 |
| PO533012 | 30,000.00 |
| PLAN - Copy Paper for FY16-DCSS Vendor DCSS Vendor | 30,000.00 |
| PO533036 | 1,118.69 |
| K-5 Supply Orders_2015_2016 | 1,118.69 |
| PO533175 | 35,637.00 |
| FY16 / OTR / COPY PAPER | 35,637.00 |
| PO533176 | 63,598.00 |
| FY16 / OTR / OFFICE SUPPLIES | 63,598.00 |
| PO533177 | 6,000.00 |
| FY'16_DCLB Office Supplies (paper etc.) | 6,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO533191 | 39,430.00 |
| General office supplies | 39,430.00 |
| PO533270 | 1,000.00 |
| FY16-DMPED-OPERATIONS-PAPER BPA-MDM STANDARD OFFICE SUPPLY | 1,000.00 |
| PO533493 | 2,076.80 |
| Copy of STANDARD OFFICE SUPPLY | 2,076.80 |
| PO533808 | 9,859.19 |
| Custodial Supplies (16) | 9,859.19 |
| PO533912 | 2,229.99 |
| Standard office Laminator machine | 2,229.99 |
| PO533916 | 4,302.34 |
| MURCH 2016 - STANDARD (WINTERIZATION) | 4,302.34 |
| PO534129 | 4,933.45 |
| educational supply | 4,933.45 |
| PO534139 | 1,192.78 |
| SCA Supplies 2015 - 16 | 1,192.78 |
| PO534169 | 663.20 |
| Requisition Colored Paper from Standard Supply | 663.20 |
| PO534512 | 816.52 |
| Printer Ink_Printer_Chart Paper_2015_2016 | 816.52 |
| PO535445 | 9,872.26 |
| MDM Office Systems DBA Standard Business Furniture | 9,872.26 |
| PO535665 | 15,605.62 |
| FY16-FA0-CCTV Camera Equipment Refresh | 15,605.62 |
| PO535913 | 624.97 |
| Basketball System | 624.97 |
| PO535950 | 20,000.00 |
| OFOS-2016: Office Supply (BPA) | 20,000.00 |
| MEDICAL FACULTY ASSOCIATE | 79,971.67 |
| PO517387-V2 | 5,605.00 |
| The George Washington University Department of Emergency Medicine | 5,605.00 |
| PO534440 | 3,166.67 |
| FY16 OAG AED's | 3,166.67 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO534924 | 65,000.00 |
| DDD MER RECORD PROVIDER/GWU-MFA - MONICA | 65,000.00 |
| PO534934 | 6,200.00 |
| AED Medical Direction & Program Oversight | 6,200.00 |
| MEDICAL PRIORITY CONSULTANTS, | 286,575.00 |
| PO513952-V2 | 56,500.00 |
| FY15 - OUC - Training and Certification (Medical, Fire, Police Dispatch) | 56,500.00 |
| PO523277 | 10,000.00 |
| FY15 - OUC - ED-Q Certification Course | 10,000.00 |
| PO524808 | 12,703.00 |
| FY15 - OUC - ProQA (Medical, Fire, Police Dispatch) Software and Maintenance - Option | 12,703.00 |
| PO525278 | 25,000.00 |
| FY15 - OUC - ED-Q Certification Course Registrant (Fire, Police & Medical) | 25,000.00 |
| PO525281 | 4,500.00 |
| FY15 - OUC - ProQA Software Training | 4,500.00 |
| PO530415 | 48,700.00 |
| FY16 - OUC - Training and Certification (Medical, Fire, Police Dispatch) | 48,700.00 |
| PO530493 | 83,892.00 |
| FY16 - OUC - ProQA (Medical, Fire, Police Dispatch) Software and Maintenance - Option | 83,892.00 |
| PO530625 | 2,000.00 |
| FY16 -UCO - ED-Q Certification Course | 2,000.00 |
| PO530633 | 25,000.00 |
| FY16 -UCO - ED-Q Certification Course Registrant (Fire, Police & Medical) | 25,000.00 |
| PO531978 | 18,280.00 |
| FY16 - OUC - New Upgraded Medical, Fire, and Police Cardset Trays | 18,280.00 |
| MEDICAL SUPPLY SYSTEMS INC | 921,938.23 |
| PO505938-V4 | 49,342.79 |
| FY '15-APRA-Medical Supplies-Adrienne Blocker | 49,342.79 |
| PO507523-V3 | 99,968.83 |
| Histology and Anthropology Supplies and Equipment FY15 | 99,968.83 |
| PO516860-V2 | 14,300.00 |
| FY2015/SEH/DENTAL SUPPLIES/DENTAL SUPPLY VENDOR/DATE OF AWARD UNTIL 9/30, | 14,300.00 |
| PO525465 | 62,016.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| FY15-FB0- Supereno EC Nitrile Gloves | 62,016.00 |
| PO525963 | 45,639.79 |
| DCPS-ODS-Medical Supply Systems | 45,639.79 |
| PO526017-V2 | 6,000.00 |
| OCME Investagations Hard Hats | 6,000.00 |
| PO526130 | 30,243.55 |
| FY15_OSSE_WNS_HET_Sexual and Reproductive Health Materials_Local Funds_READY F | 30,243.55 |
| PO526502 | 20,000.00 |
| HAHSTA FY 15 REQUEST FOR THE PURCHASE OF TROJAN MAGNUM CONDOMS | 20,000.00 |
| PO526503 | 45,000.00 |
| HAHSTA FY 15 REQUEST FOR THE PURCHASE OF FC2 FEMALE CONDOMS | 45,000.00 |
| PO527736 | 7,499.98 |
| Autopsy Cleaning Supplies 15 | 7,499.98 |
| PO528968 | 13,959.62 |
| FY2016/MHSD/MEDICAL SUPPLIES/GILLIAN DANIELS | 13,959.62 |
| PO529241 | 135,000.00 |
| FY2016/SEH/Medical Supplies/POP: 10/1/2015 - 9/30/16/Renee T. Bivins | 135,000.00 |
| PO529245 | 66,157.18 |
| FY2016/CPEP/MEDICAL SUPPLY SYS INC -MEDICAL SUPPLIES/TAMARA THOMAS | 66,157.18 |
| PO529261 | 10,000.00 |
| FY 2016-APRA-BPA for Medical Supplies-Adrienne Blocker | 10,000.00 |
| PO529425 | 9,638.19 |
| FY2016/DBH/SEH/MEDICAL SUPPLIES SYSTEMS, INC., FOR DENTAL SUPPLIES/MEDICAL / | 9,638.19 |
| PO531417 | 62,271.25 |
| FY16-Lifepak 15 and AED Supplies | 62,271.25 |
| PO533679 | 50,000.00 |
| Autopsy Supplies and Equipment FY16 | 50,000.00 |
| PO534839 | 66,109.05 |
| FY16-FB0-FEMS Meds | 66,109.05 |
| PO535112 | 62,880.00 |
| FY16-FB0- Supereno EC Nitrile Gloves | 62,880.00 |
| PO535113 | 15,912.00 |
| FEMS Sodium Chloride | 15,912.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO535231 | 50,000.00 |
| Histology and Autopsy Supplies and Equipment FY16 | 50,000.00 |
| MEDICAL TRANSPORATION MANAG | 1,689,999.98 |
| PO507403-V3 | 999,999.99 |
| FY15_OSSE_DOT_Increase_Transportation Service_MTM_Local_READY FOR APPROVAL | 999,999.99 |
| PO526921-V2 | 40,000.00 |
| FY15_OSSE_DOT_Transportation services for DOT students _MED | 40,000.00 |
| PO527374 | 249,999.99 |
| FY15_OSSE_DOT_Transportation Service_MTM_MED | 249,999.99 |
| PO529532-V2 | 400,000.00 |
| FY16_OSSE_DOT_Transporation Services_MED_MTM_READY FOR APPROVAL_10.01.15 | 400,000.00 |
| MEDIEVAL TIMES MARYLAND INC | 1,602.49 |
| PO530430 | 1,602.49 |
| Medieval Times Dinner & Tournament | 1,602.49 |
| MEDIWARE INFORMATION SYSTEMS | 348,092.94 |
| PO525020 | 348,092.94 |
| FY2015/MHA/Mediware (Worx) Pharmacy Software Annual Maintenance July 2015/Wc | 348,092.94 |
| MEDSTAR DIABETES/WA HSP. FDTN. | 200,000.00 |
| PO525467 | 50,000.00 |
| CHA - FY15 - NOGA - PHBG - MEDSTAR WASHINGTON HOSPITAL CENTER | 50,000.00 |
| PO530705 | 150,000.00 |
| CHA - FY'16 - NOGA - PHBG - MEDSTAR WASHINGTON HOSPITAL CENTER | 150,000.00 |
| Medstar Health Research Instit | 76,667.00 |
| PO527302 | 10,000.00 |
| FY15 NOGA Medstar Health Research Institute - Jennifer Mumford | 10,000.00 |
| PO530816 | 66,667.00 |
| HAHSTA FY16 NOGA #15Y223 Medstar Washington Hospital Center (CDC Prevention)) | 66,667.00 |
| MEDSTAR HEALTH, INC | 46,519.00 |
| PO528689 | 46,519.00 |
| FY15 NOGA Health Home Grant - Medstar Washington Hosp. Ctr- Oscar Morgan | 46,519.00 |
| MEDSTAR-GEORGETOWN MEDICAL | 389,321.00 |
| PO516517-V3 | 24,321.00 |
| Neuropathological Consultation FY15 BPA | 24,321.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO529849-V2 | 40,000.00 |
| Neuropathological Consultation FY16 | 40,000.00 |
| PO530560 | 325,000.00 |
| CHA - FY'16 - APASH - NOGA - GEORGETOWN - ANACOSTIA SBHC | 325,000.00 |
| MeetingOne Inc. | 21,955.60 |
| PO526484 | 21,955.60 |
| FY15_OSSE_ESSE_Meeting One Subscription Renewal_Local - Ready for Approval (WPP) | 21,955.60 |
| MEKEDES MENISHER | 6,720.00 |
| PO529197 | 6,720.00 |
| FY2016/MHSD/ON CALL PHARMACIST-MEKEDES MENISHER/THERESA DONALDSON | 6,720.00 |
| MELANY REEVES STOWE | 1,050.00 |
| PO524946-V2 | 1,050.00 |
| OSSE ESSE_Melany Stowe_ Modify PO524946 21st CCLC Grant Reviewers - Ready fot Ap | 1,050.00 |
| MELISSA HOOK | 36,450.00 |
| PO525551 | 36,450.00 |
| MM Hook and Consultants Attendance Support (1516L&1517L/SS55L&SS56L/0408) | 36,450.00 |
| Melissa T. Dvorak | 350.00 |
| PO531502 | 350.00 |
| Melissa Dvorack - Mayor's Arts Awards-2016 | 350.00 |
| MELMARK, INC. | 233,203.00 |
| PO531782-V2 | 233,203.00 |
| DDS/DDA Melmark Out-of-State Res Hab FY16 (END JUNE2016) | 233,203.00 |
| MELTWATER NEWS US, INC | 13,500.00 |
| PO527695 | 13,500.00 |
| MeltWater Media Monitoring Services (Annual) | 13,500.00 |
| MEN CAN STOP RAPE | 927,078.00 |
| PO507076-V3 | 59,683.00 |
| CHA - FY'15 - NOGA - PHBG - MEN CAN STOP RAPE | 59,683.00 |
| PO523789-V3 | 185,395.00 |
| FY15 - OVS - 2015-MCSR-001 - MEN CAN STOP RAPE | 185,395.00 |
| PO531447 | 17,500.00 |
| CHA - FY'16 - NOGA - CHRP - MEN CAN STOP RAPE | 17,500.00 |
| PO533980 | 150,000.00 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| FY16 - OVS - 2016-MCSR-02 - MEN CAN STOP RAPE | 150,000.00 |
| PO533982 | 514,500.00 |
| FY16 - OVS - 2016-MCSR-01 - MEN CAN STOP RAPE | 514,500.00 |
| MENTIS TECHNOLOGY SOLUTIONS | 0.00 |
| PO508332-V2 | 0.00 |
| OTR/RPTA/ROD/FY15/Mentis | 0.00 |
| MENTORING TODAY | 75,000.00 |
| PO534033 | 75,000.00 |
| FY16 - JGA - 2015-JAG-1004 - OPEN CITY ADVOCATES | 75,000.00 |
| MERCER HEALTH & BENEFITS, LLC | 549,500.00 |
| PO531479 | 539,500.00 |
| DHCF/HCDMA/DMC - Actuarial Services, Mercer extension, exercising Base Year or New | 539,500.00 |
| PO535485 | 10,000.00 |
| HBX FY16- Consulting Services- Mercer | 10,000.00 |
| MERCER HUMAN RESOURCE CONSULTI | 1,080,000.00 |
| PO510142-V4 | 1,080,000.00 |
| DHCF/HCDMA/OMC-Mercer Actuarial Services Extension 7/1/15- 9/30/15 NTE: \$184,500 | 1,080,000.00 |
| MERIDIAN IMAGING SOLUTIONS | 189,096.78 |
| PO507312-V4 | 24,202.16 |
| FY-2015/DPW/OAS - Maintenance Agreement for Copiers and Printers | 24,202.16 |
| PO516321-V4 | 850.50 |
| FY15-Copier for Court-Meridian | 850.50 |
| PO527253 | 13,500.00 |
| KAO/OIT/Permit Office Kiosk printers | 13,500.00 |
| PO527418 | 13,600.00 |
| FY 2015 OCP Color Copier Ricoh MP4503 #2 | 13,600.00 |
| PO530659 | 4,336.20 |
| FY16-Maintenance Contract Konica-Minolta | 4,336.20 |
| PO530666 | 12,288.00 |
| FY16- Maintenance Contract for Meridian | 12,288.00 |
| PO531278 | 1,134.00 |
| FY16-Copier for Court-Meridian | 1,134.00 |
| PO531455 | 12,600.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| MERIDIAN IMAGING SOLUTIONS | 12,600.00 |
| PO532001 | 35,786.76 |
| KAO/OITI/Ricoh Copier Maintenance Contract | 35,786.76 |
| PO532018 | 24,702.16 |
| FY-2016/KTO/DPW/OAS - Maintenance Agreement for Copiers and Printers | 24,702.16 |
| PO532215 | 1,916.00 |
| FY 2016 OCP Color Copier Ricoh MP4503G | 1,916.00 |
| PO532218 | 3,640.00 |
| KAO/OITI/OD/Kiosk Primit Office printers | 3,640.00 |
| PO532271 | 6,216.00 |
| FY 2016 Maintenance Agreement PRO1106EX-Black and White Copiers | 6,216.00 |
| PO533923 | 7,325.00 |
| FY16 (LOWRY) MERIDIAN OAPT#13661-11 Maintenance | 7,325.00 |
| PO535214 | 27,000.00 |
| 2016 Copier Lease with Meridian | 27,000.00 |
| MERRITT SCHREIBER | 6,000.00 |
| PO534743 | 6,000.00 |
| FY2016/BHA/DISASTER MENTAL HEALTH/PSYSTART VICTIM SYSTEM/KEVIN O'BRIEN RM | 6,000.00 |
| MERRY C. HUDSON | 11,300.00 |
| PO506280-V2 | 6,300.00 |
| Merry Hudson FY15 | 6,300.00 |
| PO530928 | 5,000.00 |
| Merry Husdon FY2016 | 5,000.00 |
| MET ONE INSTRUMENTS, INC. | 21,782.50 |
| PO523721 | 21,782.50 |
| KG0-DDOE-AQD-FineParticulatePollutionPM25_Continuous_Sampler_NearRoadAirMon | 21,782.50 |
| METRO BUSINESS SYSTEMS | 7,008.00 |
| PO535677 | 7,008.00 |
| Maintenance Agreement Service Contract for two Konica Color Copiers | 7,008.00 |
| METRO DATA NETWORKS, LLC | 0.00 |
| PO534551-V2 | 0.00 |
| FY16 Disaster Recovery Backup Server Maintenance | 0.00 |
| METRO DC COMMUNITY CENTER INC | 130,000.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO531440 | 50,000.00 |
| CHA - FY16 - NOGA - ACCPB - METRO DC COMMUNITY CENTER, INC. | 50,000.00 |
| PO534309 | 80,000.00 |
| FY16 - OVS - 2016-GLOV-01 - DC CENTER FOR THE LGBT COMMUNITY | 80,000.00 |
| METRO GOLF CART RENTALS | 3,800.00 |
| PO529558 | 3,800.00 |
| NEED BY 10/1/15 - METRO GOLF CART RENTALS FY16 | 3,800.00 |
| METRO HEALTH INC. | 658,500.00 |
| PO528558 | 86,000.00 |
| HAHSTA FY15 16Z141 Metro Health (Federal Payment) | 86,000.00 |
| PO529113 | 297,500.00 |
| HAHSTA FY16 NOGA# 15Y012 to Metro Health Inc. (RW Part A) | 297,500.00 |
| PO530958 | 125,000.00 |
| HAHSTA FY16 NOGA #16Z189 Metro Health (DC App) | 125,000.00 |
| PO531444 | 150,000.00 |
| HAHSTA FY16 NOGA #16Z194 Metro Health (DC App) | 150,000.00 |
| METRO HOMES INCORPORATED | 815,885.73 |
| PO533127 | 815,885.73 |
| DDS/DDA Metro Homes Residential FY 16 | 815,885.73 |
| METRO LAB LLC | 371,600.00 |
| PO510030-V2 | 65,000.00 |
| FY-2015/DPW/HCA - Drug & Alcohol Testing Services | 65,000.00 |
| PO522868 | 90,000.00 |
| DYRS-FY15- Drug Testing for Youth and Staff | 90,000.00 |
| PO522886 | 9,900.00 |
| FY15 - BE0 - DCHR Drug and Alcohol Testing Services | 9,900.00 |
| PO522931 | 10,000.00 |
| FY15_OSSE_DOT_Drug and Alcohol Testing_Local - Ready for Approval (WPP) 7/2/15 | 10,000.00 |
| PO527687 | 1,000.00 |
| FY15 - BE0 - DCHR Drug and Alcohol Testing | 1,000.00 |
| PO528520 | 2,700.00 |
| FY15_OSSE_DOT_Physical Exams, Chest X-Rays and PPDs_MED - Ready for Approval (W | 2,700.00 |
| PO528992 | 10,000.00 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| FY16_OSSE_DOT_Medical_Exams_Services_Local - Ready for Approval (WPP) - M. Niest | 10,000.00 |
| PO529122 | 5,000.00 |
| DDS/RSA Metro Laboratory, LLC FY16 | 5,000.00 |
| PO529375-V2 | 8,000.00 |
| FY16_OSSE_DOT_Drug_and_Alcohol_Testing_Local - Ready for Approval (WPP) - M. Nie | 8,000.00 |
| PO530222 | 80,000.00 |
| DYRS - FY 2016 - Metro Lab LLC - Drug Testing for Youth and Staff | 80,000.00 |
| PO535182 | 40,000.00 |
| FY16 - BE0 - Drug and Alcohol Testing Services | 40,000.00 |
| PO535880 | 50,000.00 |
| FY-2016/KTO/DPW/HC - Drug & Alcohol Testing | 50,000.00 |
| METRO OFFICE SYSTEMS, INC. | 1,810.00 |
| PO535331 | 1,810.00 |
| OTR/RPTA/ROD/FY16/Metro Office Systems | 1,810.00 |
| METRO PRINTING EQUIPMENT INC | 9,975.00 |
| PO528734 | 9,975.00 |
| FY16-FA0-Metro Printing Equipment | 9,975.00 |
| METRO SPORT, INC | 13,515.25 |
| PO525675 | 13,515.25 |
| Metro SwimShop - Swimsuits and Caps (SS58L-1519-207) | 13,515.25 |
| METRO THERAPEUTIC SVC INC. | 20,000.00 |
| PO507628-V2 | 0.00 |
| po closure -- --DDS/RSA Metropolitan Therapeutic Services, Inc. thru 9/30/2015 | 0.00 |
| PO528987 | 20,000.00 |
| DDS/RSA Metropolitan Therapeutic Services, Inc. fy16 | 20,000.00 |
| METRO WASH. COUNCIL OF | 2,181,065.00 |
| PO485171-V2 | 2,181,065.00 |
| KA0/PPSA/FY2014 Metropolitan Planning | 2,181,065.00 |
| METRO WASH. SOCCER REFEREES AS | 7,840.00 |
| PO529553-V2 | 7,840.00 |
| RQ904250 - NEED BY 10/1/15 - METRO SOCCER REFS ASSN (MWSRA) | 7,840.00 |
| METRO WASHINGTON COUNCIL AFL CI | 368,817.50 |
| PO533802 | 88,817.50 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16- CFO - Legal Services/Metropolitan Washington Council AFL-CIO (Oct - Feb) | 88,817.50 |
| PO534058 | 280,000.00 |
| FY16-DMPED-WIC-AFL-CIO | 280,000.00 |
| METROPOLITAN AREA COMM SRVC | 268,482.00 |
| PO524505 | 3,250.00 |
| CHA - FY15 - Educational Audiologist Services for Hearing Impaired children | 3,250.00 |
| PO526002 | 100,000.00 |
| FY15 - OSSE- DEL - HCA-METROPOLITAN AREA COMMUNICATION SERVICES (DS)-LOCAL | 100,000.00 |
| PO526204 | 2,000.00 |
| FY15 OSSE DEL Exercise Option Year One HCA METROPOLITAN AREA COMMUNICATION | 2,000.00 |
| PO530357 | 3,232.00 |
| CHA - FY16 Educational Audiologist Services or Hearing Impaired Services | 3,232.00 |
| PO530644 | 110,000.00 |
| FY16_OSSE_DEL_HCA_METROPOLITAN AREA COMMUNICATION SERVICES (DS)_LOCAL | 110,000.00 |
| PO532517 | 50,000.00 |
| FY16 -OSSE -DEL -BPA -METROPOLITAN AREA COMMUNICATION SERVICES -(CF) -LOCAL | 50,000.00 |
| METROPOLITAN BASEBALL&SOFTBALL | 45,500.00 |
| PO525710 | 10,500.00 |
| 2015 Softball Officiating Services | 10,500.00 |
| PO529426 | 35,000.00 |
| FY16 Adult Softball Officials (Sports, Health & Fitness) | 35,000.00 |
| METROPOLITAN EDUCATIONAL SOLUT | 2,870,254.81 |
| PO510639-V2 | 992,480.83 |
| Human Care Agreement for Case Management in the Permanent Supportive Housing Pr | 992,480.83 |
| PO526013 | 614,242.40 |
| Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive | 614,242.40 |
| PO534067 | 1,228,484.80 |
| Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive | 1,228,484.80 |
| PO535711 | 35,046.78 |
| DYRS - FY2016 - HCA - Metropolitan Education Solutions - Option Year 2 | 35,046.78 |
| METROPOLITAN INTERPRETING GRP | 89,766.00 |
| PO506708-V2 | 59,766.00 |
| HR_LMER_ASLServices Modification | 59,766.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO529555 | 30,000.00 |
| 10/1/15 NEED: OTC_LMER_AS� Services_MIG Contract | 30,000.00 |
| METROPOLITAN OFFICE PRODUCTS | 777,207.05 |
| PO507678-V2 | 1,110.48 |
| FY-2015/KT0/DPW/OAS - Office Supplies | 1,110.48 |
| PO510409-V3 | 41,830.42 |
| FY15 / OTRO / Copy Paper | 41,830.42 |
| PO517421-V2 | 15,000.00 |
| DCOHR FY2015 Office Equipment & Supplies | 15,000.00 |
| PO523086 | 919.96 |
| Library Table | 919.96 |
| PO523270 | 2,107.86 |
| FY15-CR0-Shelving Furniture and Installation for EDRC | 2,107.86 |
| PO523344 | 1,091.03 |
| OTR/RPTA/FY2015/OfficeSupplies | 1,091.03 |
| PO523346 | 5,200.00 |
| METROPOLITAN OFFICE PRODUCT/GLORIA HERNANDEZ | 5,200.00 |
| PO523378 | 765.00 |
| Staff Incinatives Customed Items | 765.00 |
| PO523479 | 1,790.20 |
| METROPOLITAN OFFICE PRODUCTS - HIV GRANT - HEALTH & WELLNESS - OYE - SS52 - 1! | 1,790.20 |
| PO523676 | 2,490.91 |
| Metropolitan Office Products | 2,490.91 |
| PO523800 | 199.84 |
| STEM + CLASSROOM SUPPLIES+HARD PWP FUNDS+METROPLITAN OFFICE | 199.84 |
| PO523881 | 1,338.58 |
| Supplies2 | 1,338.58 |
| PO523882 | 774.74 |
| Supplies1 | 774.74 |
| PO523897 | 2,064.63 |
| Randle Highlands Supplies | 2,064.63 |
| PO523936 | 9,792.00 |
| METROPOLITAN OFFICE PRODUCTS/GLORIA HERNANDEZ | 9,792.00 |

| Supplier Name | Sum of PO Spend |
|--|-----------------|
| PO524046 | 240.00 |
| SHIRTS2 | 240.00 |
| PO524104 | 1,767.90 |
| WILSON HS SY15 NAF AOHT OPERATIONAL EQUIPMENT | 1,767.90 |
| PO524111 | 352.33 |
| Chart Paper | 352.33 |
| PO524112 | 500.00 |
| Custodial Cleaning Supplies | 500.00 |
| PO524408 | 4,427.50 |
| OTR/RPTA/FY2015/ROD/Toner | 4,427.50 |
| PO524513 | 9,998.68 |
| AOHT- Supplies and Marketing | 9,998.68 |
| PO524522 | 4,092.01 |
| Metro Office Products-Title 1 | 4,092.01 |
| PO524525 | 2,849.90 |
| Metropolitan Office Products - 10 Monitors for PARCC - Joshua Garnett - Technology Ini | 2,849.90 |
| PO524638 | 1,549.70 |
| Parent Engagement supplies | 1,549.70 |
| PO524720 | 284.97 |
| Virtual Academy printers | 284.97 |
| PO524725 | 2,300.00 |
| Custodial Supplies (Metropolitan Office Supplies)-SWW SHS | 2,300.00 |
| PO524726 | 1,699.95 |
| Custodial Supplies (Metropolitan Office Supplies)-SWW SHS | 1,699.95 |
| PO524767 | 3,500.00 |
| Metropolitan Office Products | 3,500.00 |
| PO524878 | 999.36 |
| OTR/RPTA/ROD/FY2015/Epson Toner | 999.36 |
| PO524970 | 899.99 |
| METROPOLITAN OFFICE PRODUCTS/THWEATT | 899.99 |
| PO525041 | 3,999.98 |
| Metropolitan_School Programming (School Opening Needed ASAP) | 3,999.98 |
| PO525092 | 1,999.90 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| METROPOLITAN OFFICE PRODUCTS/THWEATT | 1,999.90 |
| PO525212 | 2,499.92 |
| 2015-16 STARTUP EDUCATIONAL SUPPLIES -- METROPOLITAN OFFICE PRODUCTS | 2,499.92 |
| PO525300 | 104.97 |
| PBIS Team Handbook | 104.97 |
| PO525317 | 2,500.00 |
| Metropolitan Office Products Quote No.0008801 | 2,500.00 |
| PO525318 | 5,000.00 |
| Science Kits- SWW @ Francis Stevens-Metropolitan Office Supplies | 5,000.00 |
| PO525540 | 789.60 |
| METROPOLITAN OFFICE PRODUCTS/THWEATT | 789.60 |
| PO525599 | 1,400.00 |
| Metropolitan Office Products - Approved FY 15 funds. | 1,400.00 |
| PO525636 | 27,597.14 |
| FY15 Misc. Supplies Equipment Support Services | 27,597.14 |
| PO525791 | 2,548.73 |
| Metropolitan Office Products - Title One | 2,548.73 |
| PO525905 | 1,967.06 |
| FY16 RSTAY AdvFundMetrop PE August 10, 2015 | 1,967.06 |
| PO525930 | 2,499.71 |
| MalcolmX/CustodianSupplies/Metropolitan | 2,499.71 |
| PO525937 | 1,999.95 |
| METROPOLITAN OFFICE PRODUCTS/MS. THWEATT | 1,999.95 |
| PO525972 | 875.00 |
| Turner- Metropolitan Office Products Clothing | 875.00 |
| PO525999 | 2,467.48 |
| FY15 RSTAY AFE3 BOY PEY July 31, 2015 | 2,467.48 |
| PO526000 | 1,589.25 |
| FY15 RSTAY AFE ABE 8/6/15 | 1,589.25 |
| PO526001 | 6,074.25 |
| WILSON HS SY15 NAF AOHT CUSTOM SCHOLAR UNIFORMS | 6,074.25 |
| PO526040 | 1,676.00 |
| Copy of METROPOLITAN OFFICE PRODUCTS/THWEATT | 1,676.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO526143 | 2,710.00 |
| Parent Engagement supplies | 2,710.00 |
| PO526223 | 1,978.77 |
| WILSON HS SY15 NAF AOHT FURNITURE & STORAGE | 1,978.77 |
| PO526264 | 300.00 |
| Metropolitan Office Products | 300.00 |
| PO526343 | 2,136.54 |
| WILSON HS SY15 NAF AOHT OPERATIONAL EQUIPMENT PART 2 | 2,136.54 |
| PO526549 | 969.90 |
| 2015-16 STARTUP CUSTODIAL SUPPLIES - METROPOLITAN OFFICE PRODUCTS | 969.90 |
| PO526614 | 1,112.30 |
| Metropolitan Office Products /Uniform Tee Shirts | 1,112.30 |
| PO526674 | 9,989.75 |
| general office supplies | 9,989.75 |
| PO526689 | 2,868.31 |
| FY15 Training (AIDA) Office Supplies OAPT#12649-0 | 2,868.31 |
| PO526715 | 22,649.45 |
| Alice Deal Middle School | 22,649.45 |
| PO526779 | 6,760.01 |
| kgo FY15 Polo Shirt Order | 6,760.01 |
| PO526812 | 2,691.00 |
| Laser Printers | 2,691.00 |
| PO526846 | 3,285.39 |
| FY15 OFFICE SUPPLIES FOR DIRECTORATE (HERB) OAPT #12647 | 3,285.39 |
| PO526917 | 6,876.77 |
| FY15 OFFICE SUPPLIES (WIGGINS) OAPT#12647 | 6,876.77 |
| PO527008 | 3,217.20 |
| METROPOLITAN OFFICE PRODUCTS - NEW HEIGHTS I - CARDOZO - HEALTH & WELLNESS | 3,217.20 |
| PO527077 | 6,117.00 |
| Brookland MS Modernization (schools) | 6,117.00 |
| PO527089 | 11,711.00 |
| DCTC Office Furniture for Suites 3005 and 3006 | 11,711.00 |
| PO527544 | 14,249.54 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| AD0-OIG-FY15 Acquisition of High Technology Conference Room & Training Furniture fo | 14,249.54 |
| PO527657 | 3,915.92 |
| OTR/RPTA/FY15/Desktop Printers | 3,915.92 |
| PO527865 | 1,497.50 |
| FY15 DFS MUGS (SAUNDERS) OAPT#12647 | 1,497.50 |
| PO527868 | 9,245.60 |
| OTR/RPTA/FY15/Maps&Title/Cabinets/Assessment Cards | 9,245.60 |
| PO527938 | 25,900.00 |
| City Administrator Office | 25,900.00 |
| PO528616-V2 | 3,919.20 |
| FY15 OAG Office Paper 2 | 3,919.20 |
| PO529357 | 475.73 |
| General Supplies-Metropolitan Office Products | 475.73 |
| PO529577 | 985.37 |
| RS2 FY16 RSTAY MTROP PE HEALTH MOODIE T PEY 9/28/2015 | 985.37 |
| PO529910 | 2,000.00 |
| FY-2016/KT0/DPW/OAS - Office Supplies | 2,000.00 |
| PO530214 | 32.50 |
| OS2 FY16 RSTAY METROP Calend JOHNSON, T. PEY 10/01/2015 | 32.50 |
| PO530307 | 2,730.14 |
| FY16 OTL CZ Met Office for Oct 9 PD | 2,730.14 |
| PO530471 | 2,960.15 |
| NOTE BOOKS - METROPOLITAN OFFICE PRODUCTS | 2,960.15 |
| PO530472 | 2,998.84 |
| NOTE BOOKS - METROPOLITAN OFFICE PRODUCTS | 2,998.84 |
| PO530537 | 395.50 |
| 2015-16 Custodial Supplies | 395.50 |
| PO530702 | 654.83 |
| Metro 2016 | 654.83 |
| PO530726 | 1,198.00 |
| Metropolitan Office/ TShirts | 1,198.00 |
| PO531010 | 10,000.00 |
| DCOHR FY2016 General Office Supplies for Operations Support | 10,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO531243 | 2,572.73 |
| SUPPLIES | 2,572.73 |
| PO531382 | 2,200.00 |
| MAINTENANCE - TOSHIBA ESTUDIO 407 | 2,200.00 |
| PO531406 | 697.48 |
| Custodial Cleaning Supplies-Metropolitan | 697.48 |
| PO531494 | 559.47 |
| Metro Products | 559.47 |
| PO531567 | 697.71 |
| GS2 FY16 RSTAY Metrop PEY Breakroom October 24, 2015 | 697.71 |
| PO531651 | 4,400.00 |
| HBX-FY16 BPA for General Office Supplies for 1225 Eye St NW | 4,400.00 |
| PO532155 | 4,935.61 |
| Metro supplies | 4,935.61 |
| PO532285 | 8,845.39 |
| Custodial Supplies-SWW @ Francis Stevens-Metropolitan Office Supplies | 8,845.39 |
| PO532318 | 9,998.70 |
| SY16 DOROTHY HEIGHT ES EMERGENCY SUPPLIES REQUEST | 9,998.70 |
| PO532365 | 2,537.06 |
| Kramer Middle School Supplies SY 15-16 | 2,537.06 |
| PO532541 | 479.88 |
| Copy of October 2015 Paper Order | 479.88 |
| PO532543 | 839.76 |
| Metro (Need by 10/27/15) | 839.76 |
| PO532548 | 980.68 |
| Order#1 Custodial | 980.68 |
| PO532678 | 8,798.55 |
| Malcolm X/Custodial Supplies | 8,798.55 |
| PO532708 | 9,987.50 |
| 10/1/15 Need - Academy Polo's/McKinley/Career Ed/VOCEDU16/0408/M.Epstein | 9,987.50 |
| PO532712 | 151.93 |
| OS3 FY16 RSTAY Metrop LamMicr PEY 10/28/15 | 151.93 |
| PO532866 | 1,223.07 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Requisition for Custodial Supplies | 1,223.07 |
| PO533137 | 10,000.00 |
| General office supplies for Admin Staff | 10,000.00 |
| PO533187 | 104.97 |
| OSA4 FY16 RSTAY Metrop SchPrinc Stamp TV Sup PEY APLD 11.09.2015 | 104.97 |
| PO533474 | 12,400.00 |
| TOSHIBA PRINTER - METROPOLITAN OFFICE PRODUCTS | 12,400.00 |
| PO533485 | 9,992.50 |
| SY16 Art Supply Request | 9,992.50 |
| PO533490 | 1,440.98 |
| JC Nalle - Custodial Supplies 15/16 | 1,440.98 |
| PO533898 | 11,056.75 |
| Turkey Bowl 2015 Purchases- Metropolitan Office Products | 11,056.75 |
| PO534167 | 83,431.02 |
| FY16-FA0-Office Supplies | 83,431.02 |
| PO534222 | 50,000.00 |
| FY16 - DL0 - BOE - BPA for Office Supplies | 50,000.00 |
| PO534248 | 9,949.93 |
| SY16 DHES PWP ATHLETIC TEAM GEAR & EQUIPMENT | 9,949.93 |
| PO534419 | 4,293.85 |
| Fishing School Supplies | 4,293.85 |
| PO534482 | 3,599.00 |
| Metro Products- Projectors | 3,599.00 |
| PO534511 | 1,435.47 |
| CTE\Metropolitan Office Products\Supplies\VOCEDU16\0210\M.Epstein | 1,435.47 |
| PO534515 | 7,550.00 |
| Metropolitan Office Products-Custodial Supplies-Francis Stevens | 7,550.00 |
| PO534522 | 9,994.76 |
| SY16 Physical Education Supply Request | 9,994.76 |
| PO534705 | 5,000.00 |
| FY16-BN0-Office Supplies (Grants Division) | 5,000.00 |
| PO534732 | 64.99 |
| OS6 FY16 RSTAY METROP MCRWV PEY 11/25/2015 - Office Supplies | 64.99 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO534829 | 4,510.00 |
| City Administrator Office | 4,510.00 |
| PO535027 | 1,556.75 |
| Custodial order #2 | 1,556.75 |
| PO535348 | 98,000.00 |
| General Office Supplies FY 2016- BPA | 98,000.00 |
| PO535599 | 10,476.00 |
| OLA/2016/1- Copier lease and maintenance agreement | 10,476.00 |
| PO535601 | 5,700.00 |
| FY16 Maintenance Agreement for Canon Copier IRC5255 | 5,700.00 |
| PO535720 | 1,135.75 |
| Metropolitan - Ed. Supplies | 1,135.75 |
| PO535775 | 499.08 |
| Health 2015 Supply | 499.08 |
| PO535812 | 536.84 |
| GS3 FY16 RSTAY Mtrpltn Cord Ton Gray JToi PEY 12/10/2015 | 536.84 |
| PO535876 | 5,550.00 |
| Mayor's Office of Talent and Appointments | 5,550.00 |
| PO535882 | 4,350.00 |
| Correspondence Unit | 4,350.00 |
| PO535883 | 4,350.00 |
| Communications | 4,350.00 |
| PO536128 | 2,263.80 |
| Malcolm X/Equipment/Supplies | 2,263.80 |
| METROPOLITAN RADIOLOGY MGMT | 118,000.00 |
| PO531260 | 118,000.00 |
| DOH - HAHSTA - TB Control - FY16 - Radiological Services | 118,000.00 |
| METROPOLITAN REGIONAL INFORM. | 21,672.00 |
| PO524879 | 21,672.00 |
| OTR/RPTA/FY2015/MRIS Subscription for Appraisers | 21,672.00 |
| METROPOLITAN ROLLING DOORS INC | 712,082.00 |
| PO507988-V4 | 139,176.00 |
| FY-2015/KT0/DPW/OAS - Maintenance of DPW Steel Rolling Doors | 139,176.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO526922 | 456,606.00 |
| EMERGENCY REPLACEMENT OF APPARATUS BAY DOORS @ FEMS E11 | 456,606.00 |
| PO527116 | 50,000.00 |
| FY15-FM_OVERHEAD DOOR, REPAIRS AND REPLACEMENT | 50,000.00 |
| PO529466 | 10,000.00 |
| FY16 DPW/FMA Metropolitan Rolling Doors | 10,000.00 |
| PO529723 | 40,000.00 |
| FY-2016/KT0/DPW/OAS - Maintenance of DPW Steel Rolling Doors | 40,000.00 |
| PO531183 | 6,000.00 |
| FY16-FM_DOOR REPAIR SERVICEDS @ ENGINE #33 | 6,000.00 |
| PO531194 | 300.00 |
| FY16-FM_DOOR REPAIR SERVICES @ ENGINE #10 | 300.00 |
| PO534642 | 10,000.00 |
| FY16-FM-Garage and roll up door inspection, maintenace | 10,000.00 |
| Metropolitan Service & Maint | 375,491.21 |
| PO522658-V2 | 116,419.21 |
| FY'15 -- DCLB -- DEOBLIGATE FY'15 FUNDS -- Warehouse Staffing Services | 116,419.21 |
| PO531361 | 259,072.00 |
| FY'16--DCLB--Warehouse Staffing Services | 259,072.00 |
| METROPOLITAN WASH COUNCIL OF | 939,794.68 |
| PO523716 | 21,446.00 |
| KGO_Payment of MWAQC-Air Quality Attinement Planning for FY 2016 | 21,446.00 |
| PO523870 | 50,000.00 |
| KA0/PPSA 2015 Bicycle Counts | 50,000.00 |
| PO523871 | 275,000.00 |
| KA0/PPSA/FY2015 Tri-State Oversight Committee (TOC) | 275,000.00 |
| PO524985-V3 | 4,000.00 |
| Microgrid Analysis at St. Elizabeth's Campus | 4,000.00 |
| PO526066 | 417,363.00 |
| KA0/PTSA FTA Planning Grant Section 5303- MCOG Invoices FY 2015 (July-May) | 417,363.00 |
| PO533751 | 23,370.68 |
| kg0 wpd FY16_CONTINUATION of MWCOG - Stream Restoration Monitoring Springhous | 23,370.68 |
| PO535673 | 40,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Copy of KG0/FY'16/WQD/WQ/MWCOG | 40,000.00 |
| PO535793 | 8,615.00 |
| FY16-FA0- Metropolitan Washington Council of Governments (MWCOG) Dues | 8,615.00 |
| PO536114 | 100,000.00 |
| KA0/PPSA/Street Smart Campaigns | 100,000.00 |
| METROPOLITAN WASHINGTON EAR,IN | 49,677.00 |
| PO529989 | 49,677.00 |
| DDS/RSA Metropolitan Washington Ear, FY 2016. | 49,677.00 |
| METTLER-TOLEDO INC | 83,090.19 |
| PO518449-V2 | 4,787.69 |
| FY15 CSS (Cover) OAPT#12675-18 Mettler | 4,787.69 |
| PO528326 | 22,862.00 |
| KT0/DPW/SWMA FY15 - Urgent Scale Revitalization for SWMA | 22,862.00 |
| PO533520 | 5,227.50 |
| OAPT 13675-20 FRO FY16 CSS Laboratoy Equipment | 5,227.50 |
| PO534124 | 50,213.00 |
| KT0/DPW/SWMA FY16 - MAINTENANCE AND REPAIR OF METTLER-TOLEDO TRUCK SCAL | 50,213.00 |
| MEYERCORD REVENUE INC. | 50,175.00 |
| PO529458 | 50,175.00 |
| OFT-FY16-MEYERCORD (Cigarette Tax Stamps) | 50,175.00 |
| MHM FINANCIAL SERVICES INC. | 25,000.00 |
| PO533005 | 25,000.00 |
| FY-2016 - Indirect Cost/Overhead Audit | 25,000.00 |
| MICHAEL A. SAURI, MD PA | 30,999.58 |
| PO510645-V2 | 4,999.58 |
| FY15 DFS OAPT#12647-2 MEDICAL SURVEILLANCE PROGRAM | 4,999.58 |
| PO534182 | 26,000.00 |
| FY16 DFS MEDICAL SURVEILLANCE OAPT #13659-7 | 26,000.00 |
| MICHAEL COSCIA | 2,276.36 |
| PO528095 | 2,276.36 |
| Family Engagement/Coscia | 2,276.36 |
| MICHAEL ENN SIRVET | 6,300.00 |
| PO523979 | 6,300.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Michael Enn Sirvet - AB-043-2015 | 6,300.00 |
| MICHAEL GILLIARD | 213,600.00 |
| PO529647-V2 | 213,600.00 |
| FY2016/DBH/No Cost Modification/Michael Gillard /Opt Yr. Two /Psychological Evaluati | 213,600.00 |
| MICHAEL HORSLEY | 1,000.00 |
| PO523421 | 1,000.00 |
| Michael Horsley - AB-025-2015 | 1,000.00 |
| MICHAEL LAZAN | 172,800.00 |
| PO528911 | 172,800.00 |
| FY16_GD0_ODR_Impartial Hearing Officer_Michael Lazan Contract_Local_PLEASE APPR | 172,800.00 |
| MICHAEL MITCHELL | 0.00 |
| PO524200-V2 | 0.00 |
| HCRLA - FY15 - DENTAL PEER REVIEW | 0.00 |
| MICHAEL OLIVER | 8,000.00 |
| PO529496 | 8,000.00 |
| FY16 Basketball Court & Score Table Facilitator #2 | 8,000.00 |
| Michael Ounallah | 5,000.00 |
| PO535523 | 5,000.00 |
| Michael Ounallah - AFP-01768-2016 | 5,000.00 |
| MICHAEL P. MULDERIG | 81,120.00 |
| PO526714 | 21,120.00 |
| OAPT 12658 FRO FY15 FEU Backlog Reduction Contractor | 21,120.00 |
| PO530096-V2 | 60,000.00 |
| OAPT 14213_1 FY16 FEU BACKLOG REDUCTION CONTRACTOR CW38640 | 60,000.00 |
| MICHAEL PLATT | 5,000.00 |
| PO523420 | 5,000.00 |
| Michael B. Platt - AB-038-2015 | 5,000.00 |
| MICHAEL UMPIERRE ESQ. | 51,200.00 |
| PO516774-V2 | 6,200.00 |
| DYRS - FY 2015 - Agency Policy Consultant- De-Obligate | 6,200.00 |
| PO535086 | 45,000.00 |
| DYRS - FY2016 - Agency Policy Consultant | 45,000.00 |
| Michael W. Janis | 11,300.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| PO523168 | 6,300.00 |
| Michael Janis - AB-028-2015 | 6,300.00 |
| PO535045 | 5,000.00 |
| Michael Janis - AFP-01767-2016 | 5,000.00 |
| MICHAEL WANAMAKER | 12,530.00 |
| PO514592-V2 | 8,680.00 |
| PEST CONTROL | 8,680.00 |
| PO532378 | 3,850.00 |
| PEST CONTROL SERVICES FOR FY 2016 (AAA) - GROUP 2 | 3,850.00 |
| Michele Banks | 5,000.00 |
| PO535046 | 5,000.00 |
| Michele Banks - AFP-01769-2016 | 5,000.00 |
| MICHELE R. FAUNTROY | 72,812.00 |
| PO505795-V2 | 26,220.00 |
| FY2015/BHA (DBH Department) Deobligation/Michele R. Fautroy, Administrative Supp | 26,220.00 |
| PO529332 | 46,592.00 |
| FY2016/BHA Michele Fautroy/Admin. Program Staff Services/Sharon M White/POP: Bã | 46,592.00 |
| MICHELLE HAMMONDS | 6,000.00 |
| PO523455 | 6,000.00 |
| FY15 Programmatic Manager (Partnerships) | 6,000.00 |
| MICHELLE MARIE MOLITOR | 16,250.00 |
| PO524333 | 4,000.00 |
| OHC_REES Seminar Fall 2015 | 4,000.00 |
| PO524425 | 7,000.00 |
| FREE Professional Development-School Opening Need | 7,000.00 |
| PO529364 | 3,500.00 |
| Race and Equity Training_ES | 3,500.00 |
| PO530447 | 1,750.00 |
| FREE PD-Need by 10/9/15 | 1,750.00 |
| MICKEY THOMAS TERRY | 5,000.00 |
| PO535270 | 5,000.00 |
| Mickey Terry - AFP-01770-2016 | 5,000.00 |
| MICON CONSTRUCTIONS INC | 31,077.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO526510 | 9,600.00 |
| Installation of Bullet Resistant Panels for DC Office of Inspector General's Weapons Roo | 9,600.00 |
| PO527281 | 19,077.00 |
| AD0-OIG-FY 2015 Procure Doors and Installation for OIG 5th Floor Suite | 19,077.00 |
| PO528449 | 2,400.00 |
| AD0-OIG-FY 2015 Procure Services to Install Blocking to Mount Televisions | 2,400.00 |
| MICROSOFT CORPORATION | 603,021.96 |
| PO508880-V2 | 38,560.00 |
| OCIO - Microsoft Premier FY15 | 38,560.00 |
| PO518452-V2 | 0.00 |
| FY15-DOH-OD Microsoft Hardware Equipment Purchase | 0.00 |
| PO524108 | 1,977.96 |
| FY15-CR0-Surface Pro Laptops (BPLA-BLD) | 1,977.96 |
| PO525362 | 64,280.00 |
| Microsoft Premier Support Services Renewal (FY 2015) | 64,280.00 |
| PO530589 | 399,724.00 |
| Option 4 - FY16 - OCTO - Annual MS Premier Support Services - Local | 399,724.00 |
| PO533179 | 98,480.00 |
| FY16 - OCIO - Microsoft Premier Support | 98,480.00 |
| MICROSONIC | 3,991.50 |
| PO515695-V2 | 3,991.50 |
| Microsonic_AT | 3,991.50 |
| MID ATLANTIC SCHOOL OF FOOD | 9,975.00 |
| PO506359-V3 | 9,975.00 |
| RSA FY 15 RSVFP Food Certification Training | 9,975.00 |
| MID-ATLANTIC ASSC OF IB WORLD | 4,450.00 |
| PO532451 | 4,450.00 |
| FY16 OTL InnerCore Mid-Atlantic Fees | 4,450.00 |
| Mid-Atlantic Petroleum Distrib | 1.00 |
| PO514572-V2 | 1.00 |
| FY'15 - DCLB -- DEOBLIGATION OF FY'15 PO--Membership in Mid-Atlantic Petroleum Dis | 1.00 |
| MIDDLE C MUSIC CORP. | 927.15 |
| PO526675 | 927.15 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| SCHOOL OPENING NEED - Fillmore Arts Center - PO need by 8/1/15 | 927.15 |
| MIDDLETON & MEADS COMPANY, IN | 100,000.00 |
| PO506775-V3 | 70,000.00 |
| FY15 DPW/FMA Middleton & Mead | 70,000.00 |
| PO529313 | 30,000.00 |
| FY16 DPW/FMA Middleton & Meads | 30,000.00 |
| MIDTOWN PERSONNEL, INC. | 8,460,465.97 |
| PO505461-V4 | 127,402.96 |
| FY-2015/DPW/OAS - Temporary Staffing | 127,402.96 |
| PO506050-V3 | 49,014.40 |
| FY '15-APRA-(Deobligation) Midtown Personnel, Inc.-Javon Oliver | 49,014.40 |
| PO506867-V6 | 83,910.53 |
| DYRS - FY 2015 - Temporary Executive Assistant to Director | 83,910.53 |
| PO507190-V3 | 30,541.00 |
| IT Support for 2014 November General Election - Temporary Agency | 30,541.00 |
| PO507420-V5 | 156,528.60 |
| CHA - FY15 Temporary Staff- BPA No Doc132121B Midtown Personnel | 156,528.60 |
| PO507892-V3 | 22,878.50 |
| OTR/RPTA/FY15/ROD/Temporary Services-Midtown-CFODP-11-C-035 | 22,878.50 |
| PO508392-V2 | 6,367.89 |
| De-Obligation FY 2015 OCP - Temporary Staffing Services (Continuation of Services thro | 6,367.89 |
| PO508889-V3 | 70,106.26 |
| HLRA - FY15 TEMP SERVICE FOR MEDICINE Midtown Deobligation | 70,106.26 |
| PO508892-V2 | 45,886.79 |
| HLRA - FY15 TEMP SERVICE FOR PHARMACY Midtown Doc132121B | 45,886.79 |
| PO509324-V4 | 56,115.41 |
| De-Obligation of Funds for FY2015 Temporary Staffing-Midtown | 56,115.41 |
| PO509835-V2 | 247,330.00 |
| C&P CBE data collection support | 247,330.00 |
| PO509836-V4 | 239,752.00 |
| Temporary Support for PSD Through 9/30/2015 | 239,752.00 |
| PO509839-V3 | 83,584.80 |
| FY15 FM - TEMP - FM Administrative Support | 83,584.80 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO510760-V2 | 36,375.64 |
| OTR/RPA FY15 Midtown Temporary Support Services (FY15 Release amount spent) | 36,375.64 |
| PO510820-V3 | 250,520.60 |
| Midtown Personnel Inc | 250,520.60 |
| PO512349-V2 | 4,243.05 |
| OTR/CSA/FY15 Employee Temp Services | 4,243.05 |
| PO512903-V2 | 20,072.39 |
| DeEncumbrance - FY15 - OCTO - P1 - HCM Project Coordinator (BPA) - Local | 20,072.39 |
| PO513633-V2 | 87,000.00 |
| FY15 - Policy Advisor Temp. Staff | 87,000.00 |
| PO513939-V7 | 306,193.91 |
| CHA - FY15 Temporary Staff Midtown Personnel GS-10F-0438Y / CW34792 | 306,193.91 |
| PO514732-V2 | 172,368.00 |
| OTR/CSA/FY15 Employee Temp Service | 172,368.00 |
| PO514808-V3 | 18,693.66 |
| close out - DDS/RSA MIDTOWN Personnel, INTERN PROGRAM thru 6/20/15 | 18,693.66 |
| PO514928-V2 | 94,029.20 |
| FY2015/DBH/C.Y.S.D./DE-OBLIGATION/Midtown Personnel Inc. /J.A.C.P. Coordinator/ P | 94,029.20 |
| PO515039-V4 | 140,253.37 |
| OTR/RPA FY15 Midtown Temporary Support Services (FY15 Released amount spent on I | 140,253.37 |
| PO515240-V4 | 290,000.00 |
| HAHSTA - FY15 Modification Midtown Personnel CW34483 (GS-07F-0539N) | 290,000.00 |
| PO515663-V3 | 129,587.52 |
| CHA - FY15 Temporary Staff Midtown Personnel MOBIS & TAPS | 129,587.52 |
| PO515810-V5 | 164,748.00 |
| HCRLA - FY15 - OFFICE SUPPORT TEMP SERVICE MIDTOWN MGMT ANAL & LEAD LIAISO | 164,748.00 |
| PO515811-V2 | 98,912.00 |
| HCRLA - FY15 - OFFICE SUPPORT TEMP SERVICE MIDTOWN PHARMACY | 98,912.00 |
| PO516393-V2 | 90,000.00 |
| FY15-Temp Staff DGS-OCP | 90,000.00 |
| PO517071-V2 | 82,733.90 |
| CHA - FY15 Temporary Staff- (CW34483) GS-07F-0539N Midtown Personnel | 82,733.90 |
| PO517168-V3 | 9,775.12 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| DE-OBLIGATION - Entry Level Administrative Assistant | 9,775.12 |
| PO517287-V2 | 558,000.00 |
| Request for Temporary Staff for DHCD - FY15 | 558,000.00 |
| PO517846-V2 | 73,842.79 |
| CHA-FY15-Senior Program Analyst - Midtown Personnel, Inc. - TAPS-CW34483 | 73,842.79 |
| PO517991-V2 | 50,722.86 |
| OTR/RPTA/FY15-16/ROD/Temporary Services - Midtown Personnel - CFODP-11-C-035 | 50,722.86 |
| PO518134-V2 | 0.00 |
| FY15 OTL IC Temp | 0.00 |
| PO518921-V3 | 44,706.48 |
| CPPE- FY15 General Clerk Temp Service | 44,706.48 |
| PO519984-V2 | 63,589.86 |
| CPPE-REM- FY15 BPA Temp Service | 63,589.86 |
| PO520732-V2 | 58,032.41 |
| CPPE-REM- FY15 EPI Temp Service (2) | 58,032.41 |
| PO521962-V2 | 32,284.00 |
| Midtown Personnel, Inc. | 32,284.00 |
| PO522032-V2 | 27,654.92 |
| Temporary Staff Service for HR | 27,654.92 |
| PO522173-V3 | 40,988.16 |
| CPPE-REM- FY15 EPI Temp Service (3) | 40,988.16 |
| PO523069 | 98,944.00 |
| MBSYEP Temp Support | 98,944.00 |
| PO523360-V2 | 26,582.00 |
| DYRS - FY 2015 - Executive Staff - MIDTOWN PERSONNEL INC. | 26,582.00 |
| PO523361-V4 | 51,528.24 |
| DYRS - FY 2015 - Administrative Staff with the Midtown Personnel Inc. | 51,528.24 |
| PO523619-V2 | 10,000.00 |
| KG0-EADTEMPS-OPTYR3-FY15 | 10,000.00 |
| PO524284 | 25,000.00 |
| FY15-CR0-Green Building Roadmap Enhancements Website Development | 25,000.00 |
| PO524880-V3 | 34,617.60 |
| Assignment of Temporary Staff | 34,617.60 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO524938-V2 | 97,592.64 |
| FY15_OSSE_DOT_Increase_Temporary Personnel Services _MED | 97,592.64 |
| PO525192 | 6,138.00 |
| Midtown Personnel "Issaya Whitesides" | 6,138.00 |
| PO526841 | 5,290.32 |
| Midtown Personnel "Legal Assistant" | 5,290.32 |
| PO526928 | 58,650.00 |
| FY15-DCRA-6 Inspectors-Midtown | 58,650.00 |
| PO527043 | 12,688.00 |
| Midtown Personnel, Inc-temp services | 12,688.00 |
| PO527065 | 11,450.40 |
| Midtown Personnel, Inc.-temp services | 11,450.40 |
| PO527128 | 20,317.44 |
| CPPE-REM- FY15 EPI Temp Service- Jacqueline Reuben | 20,317.44 |
| PO527187 | 20,616.00 |
| HCRLA - FY2015 - JAIL INSPECTIONS | 20,616.00 |
| PO527707 | 2,134.08 |
| FY2015/BHA/Midtown Training Support(Sept)/David Shapiro 9-14-15 - 9-30-15 | 2,134.08 |
| PO527772 | 7,886.32 |
| FY2015/DBH/C.Y.S.D./Midtown Personnel Inc. /J.A.C.P. Coordinator/ Patrina Anderson | 7,886.32 |
| PO528811 | 9,877.52 |
| FY16_GD0_ODR_Temporary Staffing_Local_PLEASE APPROVE_TA_9-23-15 | 9,877.52 |
| PO528830 | 18,221.76 |
| FY2016/BHA/Midtown Personnel Training Support/David Shapiro | 18,221.76 |
| PO529046 | 143,773.68 |
| FY2016/BHA/Midtown Personnel Inc. /J.A.C.P. Coordinator/ Patrina Anderson | 143,773.68 |
| PO529209 | 66,116.36 |
| OTR/RPTA/FY16/ROD/Temporary Services - Midtown Personnel - CFODP-11-C-035 | 66,116.36 |
| PO529407-V2 | 40,000.00 |
| Assignment of Temporary Staff - 2016 | 40,000.00 |
| PO529488 | 99,264.00 |
| FY16 Midtown Personnel, Inc. | 99,264.00 |
| PO529516 | 9,984.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| KG0-EADTEMPS-5-FY16 | 9,984.00 |
| PO529525-V2 | 77,880.00 |
| KG0-EADTEMPS-FY16 | 77,880.00 |
| PO529799 | 24,970.40 |
| Administrative Support Technician for Medicaid and IV-E | 24,970.40 |
| PO529814 | 28,000.00 |
| Midtown Personnel "Legal Assistant" (2016) | 28,000.00 |
| PO529826 | 22,359.68 |
| Midtown Personnel, Inc. "OCMS" (2016) | 22,359.68 |
| PO529827 | 12,276.00 |
| Midtown Personnel "Issaya Whitesides" (2016) | 12,276.00 |
| PO530379 | 77,500.00 |
| FY2016 - Midtown Personnel, Inc - Grants Coordinator Position | 77,500.00 |
| PO530414 | 293,780.16 |
| TEMPORARY PERSONNEL CONTRACT FY'2016 - COMPLIANCE SPECIALIST | 293,780.16 |
| PO530592 | 20,000.00 |
| FY16_GD0_COO_Support Temp Staff BPA Task Order_PLEASE APPROVE_TA_10-8-15 | 20,000.00 |
| PO530688 | 68,090.88 |
| FY16-FM_TEMPORARY STAFF @ ST. ELIZABETH PAVILION - 1 STAFF PERSON | 68,090.88 |
| PO530689 | 678,704.00 |
| FY16-FM_TEMPORARY STAFF (GROUNDS UNIT) 13 STAFF PERSONS | 678,704.00 |
| PO530858 | 254,238.40 |
| FY16-FM_TEMPORARY STAFF FOR FM OPERATIONS UNIT - 3-STAFF PERSONS | 254,238.40 |
| PO530860 | 45,406.40 |
| FY16-FM_TEMPORARY STAFF @ WORK ORDER MANAGEMENT UNIT - 1 STAFF PERSON (| 45,406.40 |
| PO531123 | 154,224.00 |
| OTR/CSA/FY16 Temporary Employee Services | 154,224.00 |
| PO531173 | 135,428.80 |
| FY16 6 month Procurement Support | 135,428.80 |
| PO531174 | 102,141.00 |
| FY16 Midtown Temp Svcs _Period Oct 1 thru Sept 30 2016 | 102,141.00 |
| PO531376 | 84,009.20 |
| DYRS - FY2016 - BPA - Midtown Personnel - Temporary Admin Staffing | 84,009.20 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO531377 | 61,500.00 |
| Temporary Staffing Services | 61,500.00 |
| PO531378 | 42,660.96 |
| DYRS - FY2016 - BPA - Midtown Personnel - Temporary Admin Staffing | 42,660.96 |
| PO531952 | 9,009.00 |
| Cashier Services (Part-time) | 9,009.00 |
| PO532089 | 27,488.00 |
| HCRLA - FY16 - TEMP SERVICE JAIL INSPECTIONS | 27,488.00 |
| PO532152 | 65,468.80 |
| Copy of Copy of CHA - FY16 Temporary Staff- (CW34483) GS-07F-0539N Midtown Perso | 65,468.80 |
| PO532154 | 62,649.60 |
| Copy of CHA - FY16 Temporary Staff - Midtown Personnel | 62,649.60 |
| PO532157-V2 | 62,150.40 |
| CHA - FY16 Temporary Staff- Midtown Personnel | 62,150.40 |
| PO532492 | 14,400.00 |
| HCRLA - FY16 - TEMP SERVICE MEDICINE | 14,400.00 |
| PO532493 | 17,344.00 |
| HCRLA - FY16 - TEMP SERVICE MEDICAL MARIJUANA | 17,344.00 |
| PO532686 | 6,236.80 |
| CPPE- FY16 General Clerk Temp Staffing | 6,236.80 |
| PO532743-V2 | 49,088.00 |
| HCRLA - FY16 - TEMP SERVICE HCRLA | 49,088.00 |
| PO532760-V2 | 72,945.28 |
| HAHSTA-FY16 Temp Support Midtown TAPS CW34483 | 72,945.28 |
| PO532957 | 15,000.00 |
| CPPE-REM- FY16 Program Manager (Epi) | 15,000.00 |
| PO533149 | 162,801.60 |
| Fy16-Communications Strategist Support | 162,801.60 |
| PO533337 | 17,804.80 |
| FY16-CHA-IMMUNIZATION PROGRAM-GENERAL CLERK | 17,804.80 |
| PO533363-V3 | 65,003.84 |
| DYRS - FY2016 - BPA - Midtown Personnel - Temporary Admin Staffing | 65,003.84 |
| PO533381-V2 | 35,500.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| DOES- FY16 OYP Temp Services | 35,500.00 |
| PO533402 | 73,445.00 |
| FY16-CR0-Public Affairs Specialist for the Office of Legislative and Public Affairs (ODI) | 73,445.00 |
| PO533454 | 10,510.08 |
| Administrative Support | 10,510.08 |
| PO533492 | 56,742.40 |
| Operational Support | 56,742.40 |
| PO533817 | 2,896.32 |
| HCRLA - FY16 - TEMP RECEPTIONIST | 2,896.32 |
| PO533922 | 100,000.00 |
| FY16- DCRA-6-Green Building Inspectors-Attention (K. Mahoney) | 100,000.00 |
| PO534175 | 74,323.20 |
| Midtown Personnel VWC Social Worker 1 | 74,323.20 |
| PO534205 | 29,722.80 |
| DYRS - FY2016 - BPA - Midtown Personnell - Heath Services | 29,722.80 |
| PO534206 | 14,191.20 |
| OFOS-2016: Temporary Firm - Receptionist | 14,191.20 |
| PO534216 | 46,863.43 |
| OTR/RPA FY16 Midtown Temporary Support Services | 46,863.43 |
| PO534533 | 16,812.80 |
| FY16_GD0_ODR_Temp Services_Local_PLEASE APPROVE_TA_12-2-15 | 16,812.80 |
| PO534832 | 6,074.88 |
| Midtown Personnel Employee for Academic Planning & Support Team | 6,074.88 |
| PO535471 | 214.12 |
| Special Temporary services | 214.12 |
| PO535587 | 56,000.00 |
| Legislative Assistant Position - Midtown Personnel | 56,000.00 |
| PO535740 | 10,000.00 |
| DOES- FY16 OYP Temp Services | 10,000.00 |
| PO535995 | 10,800.00 |
| HLRA - FY16 - TEMP SERVICE Bio Med/Lic Asst | 10,800.00 |
| PO535996 | 25,480.64 |
| HAHSTA-FY16 Temp Support Midtown | 25,480.64 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO536023 | 8,672.00 |
| HRLA - FY16 - TEMP SERVICE MM | 8,672.00 |
| PO536079 | 10,237.76 |
| FY16-CHA-IMMUNIZATION PROGRAM-GENERAL CLERK | 10,237.76 |
| MIDWEST TAPE, LLC | 428,117.78 |
| PO517324-V2 | 275,000.00 |
| Midwest Tape - Materials and Selected Services -FY15 - First Year Contract | 275,000.00 |
| PO526362 | 3,117.78 |
| MIDWEST TAPE II | 3,117.78 |
| PO529440 | 150,000.00 |
| FY16 Midwest Tape - Materials and Selected Services First Year Pt. 2 | 150,000.00 |
| MIGUEL D. TARVER DBA/MDT RUSH | 22,750.00 |
| PO507889-V2 | 9,010.00 |
| OFT-FY15-MDT RUSH (Courier Service) | 9,010.00 |
| PO517150-V3 | 180.00 |
| FY15_OSSE_DOT_ - De-obligation_Armored Car Services_Local | 180.00 |
| PO526738 | 4,200.00 |
| OAD-OIG-FY2015 Procure Services to Relocate Office Furniture and Disassemble and Rea | 4,200.00 |
| PO531087 | 360.00 |
| FY16_OSSE_DOT_Local_Courier_Services_Local_READY FOR APPROVAL_10.15.15_AF | 360.00 |
| PO533575 | 9,000.00 |
| OFT-FY16-MDT RUSH (Courier Service) | 9,000.00 |
| MILANI CONSTRUCTION LLC | 145,123.28 |
| PO530975 | 57,701.50 |
| KA0/IPMA/AWI/ART-Kenilworth Trail - unilateral CO#6 for Structure S6 Cross Slope Cha | 57,701.50 |
| PO531759 | 68,722.63 |
| KA0/IPMA/AWI-ART-Kenilworth section-CO # 5 - Hayes St Realignment | 68,722.63 |
| PO531799 | 18,699.15 |
| KA)/AWI/ART-Kenilworth Trail - CO #7 - Nighttime MOT police presence | 18,699.15 |
| MILES AWAY CHARTER, LLC | 915,782.00 |
| PO511326-V2 | 307,175.00 |
| Miles Away Transportation SY14-15 | 307,175.00 |
| PO512158-V2 | 2,540.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Transportation | 2,540.00 |
| PO523323 | 34,250.00 |
| DCMW Buses 1520G/SS59I/812/OCTECA-15/401 R. Johnson | 34,250.00 |
| PO523389 | 4,000.00 |
| Miles Away Charter | 4,000.00 |
| PO523459 | 675.00 |
| Miles Away Charter, LLC Quote#1165 | 675.00 |
| PO523762-V2 | 250.00 |
| Transportation Services | 250.00 |
| PO524127 | 3,825.00 |
| UNIVERSITY PATH TRIPS | 3,825.00 |
| PO524268 | 325.00 |
| Miles Away Charter | 325.00 |
| PO525146 | 600.00 |
| AUTISM CLASSROOM+BALTIMORE AQUARIUM TRIP+WILLIAMS+HARDY LOCAL FUNDS | 600.00 |
| PO525298 | 1,975.00 |
| Miles Away-National Museum of the American Indian | 1,975.00 |
| PO525307 | 550.00 |
| Chancellor's Address Transportation - Miles Away Charter FY 15 | 550.00 |
| PO525833 | 1,725.00 |
| All School Field Trip Wheaton Regional Park (15) | 1,725.00 |
| PO526032 | 4,800.00 |
| NAF AOE and AOIT Local Travel for College Tours and Field Trips. | 4,800.00 |
| PO526200 | 1,980.00 |
| FREER MUSEUM/MUSEUM OF AFRICAN ART/HOLOCAUST MUSEUM/7TH GRADE FALL 2 | 1,980.00 |
| PO526599 | 650.00 |
| FY15, NAF 6 FLAGS TRANSPORTATION | 650.00 |
| PO529139 | 409,622.00 |
| NEED BY 10/1/15 - MILES AWAY TRANSPORTATION FY16 | 409,622.00 |
| PO529944-V3 | 9,500.00 |
| PATH Reward Field Trips | 9,500.00 |
| PO530436 | 1,400.00 |
| Transportation for College tour | 1,400.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO530453 | 83,750.00 |
| ECED - GAGA-2012-0042C- Miles Away/Early Childhood Coach Buses | 83,750.00 |
| PO530481 | 850.00 |
| Miles Away Charter, LLC-SWW @ Francis Stevens field trip-Cox Farm | 850.00 |
| PO531405 | 750.00 |
| Local Travel-Miles Away | 750.00 |
| PO531410 | 850.00 |
| Field Trip **10/23/15** | 850.00 |
| PO531484 | 4,800.00 |
| Oyster Adams- Miles Away Bus Service | 4,800.00 |
| PO531819 | 450.00 |
| Transportation to Cox Farm (PWP) | 450.00 |
| PO532108 | 850.00 |
| Miles Away Charter-Oct. 2015 Field Trip 6th & 7 Grade | 850.00 |
| PO532175 | 3,800.00 |
| Bus Transportation\Miles Away\Career Ed\0401\0402\A. Hasan | 3,800.00 |
| PO532504-V2 | 3,250.00 |
| Field Trip/College Tour Buses for Kramer MS | 3,250.00 |
| PO532505 | 1,300.00 |
| College Tour Oct 2015-PWP | 1,300.00 |
| PO532544 | 425.00 |
| Local Travel-Miles Away-Publick Playhouse | 425.00 |
| PO532545 | 1,400.00 |
| College Tour (VA) | 1,400.00 |
| PO532950 | 1,800.00 |
| Second Grade November Field Trips | 1,800.00 |
| PO533024 | 650.00 |
| National Musueum of American Indians Grades 4th | 650.00 |
| PO533283 | 1,400.00 |
| FY16,NGA,TRANSPORTATION | 1,400.00 |
| PO533415 | 1,400.00 |
| FY16 - NGA - Field Trip Transportation 11/20/15 | 1,400.00 |
| PO533420 | 3,000.00 |

| Supplier Name | Sum of PO Spend |
|---|---------------------|
| Miles Away Charter- Dec/Jan | 3,000.00 |
| PO533488 | 425.00 |
| Miles Away Charter, LLC-SWW @ Francis Stevens field trip-Seneca Schoolhouse | 425.00 |
| PO533774 | 2,750.00 |
| MILES AWAY NOV 24 | 2,750.00 |
| PO533776 | 425.00 |
| Arena Stage ELA Trip+Miles Away Charter+Hardy Local Funds | 425.00 |
| PO534446 | 850.00 |
| FY16 - PWP - Field Trip Transportation 12/3/15 | 850.00 |
| PO534629 | 395.00 |
| Field Trip National Gallery of Art Ice Skating Rink Grades 4th - 8th | 395.00 |
| PO534725 | 1,275.00 |
| Discovery Theatre Trip | 1,275.00 |
| PO535002 | 8,075.00 |
| PWP Transportation SY 2016 | 8,075.00 |
| PO535254 | 395.00 |
| Basketball Game - transportation to and from West Education Campus (1338 Farragut S | 395.00 |
| PO535353 | 425.00 |
| Arena Stage II ELA Trip+Miles Away Charter+Hardy Local Funds | 425.00 |
| PO535723 | 4,200.00 |
| NEED BY 12/23/15: Coolidge Bus Transportation- Basketball Travel to Charlotte, NC | 4,200.00 |
| MILESTONE THERAPEUTIC SER | 2,033,606.00 |
| PO523445 | 50,000.00 |
| FY15 - OSSE - DEL - HCA - MILESTONE THERAPEUTIC -(ES) - LOCAL FUNDS - READY FOR A | 50,000.00 |
| PO526441 | 342,502.00 |
| Milestone Therapeutic Services_RS FY15 Jun 20- Aug 14, 2015 | 342,502.00 |
| PO528919 | 15,000.00 |
| FY16 - OSSE -DE -HCA -MILESTONE THERAPEUTIC - (ES)_LOCAL FUNDS - READY FOR APP | 15,000.00 |
| PO532620 | 1,426,104.00 |
| Oct 1 Need_Milestone Therapeutic FY16 RS | 1,426,104.00 |
| PO535098 | 200,000.00 |
| FY16 - OSSE - DEL - HCA -MILESTONE THERAPEUTIC - (DS) -LOCAL FUNDS - READY FOR A | 200,000.00 |
| MILLENNIUM DESIGN ARCHITE | 43,500.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO523492 | 43,500.00 |
| Adams ES Replacement Lighting Design AE Services (schools) | 43,500.00 |
| MILLENNIUM POOL AND SPA, LLC | 669,000.00 |
| PO532638 | 669,000.00 |
| FY16-FM-Annual Aquatic Center maintenance services | 669,000.00 |
| Miller & Long DC, Inc. | 85,738.80 |
| PO527307 | 85,738.80 |
| CF0-FY-15 Pre-Apprenticeship Training Project | 85,738.80 |
| Miller Mendel Inc | 180,450.00 |
| PO525866 | 2,500.00 |
| FY15-FA0- MillerMendel (eSOPH) | 2,500.00 |
| PO533564 | 177,950.00 |
| FY16-FA0-Solution for pre-employment background investigations | 177,950.00 |
| MILLICENT M. WILLIAMS | 18,000.00 |
| PO527995 | 1,800.00 |
| QSR Contracted Reviewer FY 2015 - Millicent Williams | 1,800.00 |
| PO533344 | 16,200.00 |
| FY16 QSR Review Services - Millicent Williams | 16,200.00 |
| MILLIMAN USA INC | 70,223.25 |
| PO519757-V4 | 49,023.25 |
| Milliman Inc./United Health Care Litigation/ Carlos Sandoval | 49,023.25 |
| PO531721-V2 | 21,200.00 |
| Milliman, Inc./ Sheila Schreiber | 21,200.00 |
| MILLSAPPS BALLINGER AND ASSOCIA | 271,508.48 |
| PO508669-V5 | 140,103.48 |
| FY15-FM-Extensible Assesment Manager (ExAM) | 140,103.48 |
| PO535744 | 131,405.00 |
| FY16-FM_SALESFORCE & EXTENSIBLE ASSESSMENT MANAGER (EXAM) | 131,405.00 |
| MILTON D. BERNARD,DSS | 6,100.00 |
| PO506438-V2 | 1,400.00 |
| FY2015/SEH/DR MILTON BERNARD/ORAL AND MAXILLOFACIAL SURGERY/ORAL SURGEF | 1,400.00 |
| PO530712 | 4,700.00 |
| FY2016/SEH/DR. MILTON BERNARD/ORAL AND MAXILLOFACIAL CONSULTANT/POP 10/I | 4,700.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| MIMEO.COM, INC. | 1,569.45 |
| PO523376 | 1,419.60 |
| Student handbooks for SY15-16 | 1,419.60 |
| PO526024 | 149.85 |
| Staff handbooks | 149.85 |
| MIMI AND D., LLC | 85,000.00 |
| PO532826 | 85,000.00 |
| FY16 Great Streets Small Business Reimbursement Grant - Mimi and D, LLC dba PentHo | 85,000.00 |
| MIND RESEARCH INSTITUTE | 538,497.50 |
| PO523075 | 4,498.50 |
| Mind Research Institute - ST MATH SY 2015 - 2016 | 4,498.50 |
| PO525985 | 27,000.00 |
| FY16 OTL EdTech Hart MS STMath | 27,000.00 |
| PO526965 | 500,000.00 |
| FY15 OTL EdTech STMath | 500,000.00 |
| PO530134 | 3,500.00 |
| ST MATH | 3,500.00 |
| PO535935 | 3,499.00 |
| MURCH 2016 - MIND RESEARCH IN. (ST MATH) | 3,499.00 |
| MINDFINDERS INC | 4,024,833.78 |
| PO510148-V3 | 267,944.00 |
| C&P Support for Program Operations | 267,944.00 |
| PO510190-V3 | 821,853.00 |
| Contractor Support for CCC | 821,853.00 |
| PO511376-V2 | 55,480.00 |
| DYRS-FY15-Facilities Planner | 55,480.00 |
| PO512257-V2 | 50,127.36 |
| FY15-FM_OPERATIONAL SUPPORT FOR FMD | 50,127.36 |
| PO515742-V2 | 23,174.40 |
| HCRLA - 2015 DC JAIL INSPECTION - MINDFINDERS | 23,174.40 |
| PO517270-V2 | 32,494.80 |
| Two Temporary Clerks for HR | 32,494.80 |
| PO528257 | 48,405.02 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| Serve DC Vulnerable Populations Community Healthcare Coalition | 48,405.02 |
| PO528897 | 71,241.60 |
| FY16 Mindfinders Prov. Enrollment Spec. DHCF HCOA 10/01/2015-1/31/16 | 71,241.60 |
| PO529889 | 151,192.80 |
| FY16/COO/Temporary Staffing Record Clerks/MindFinders | 151,192.80 |
| PO530762 | 7,665.84 |
| FY16- DHCF/OMBUDSMAN/DATA ENTRY CLERK | 7,665.84 |
| PO530861 | 67,616.64 |
| FY16-FM_TEMPORARY STAFF FOR FMT - 1 STAFF PERSON | 67,616.64 |
| PO530871 | 45,000.00 |
| TEMP - MINDFINDERS | 45,000.00 |
| PO531080 | 82,188.00 |
| DYRS - FY2016 - BPA - Mindfinders - Fire Consultant | 82,188.00 |
| PO531167 | 642,616.00 |
| FY16 Temp Services DGS-SE - Mindfinders period Oct 1 thru Sept 30, 2016 New City Ene | 642,616.00 |
| PO531172 | 152,048.00 |
| FY16 6 month Contract Specialist Support | 152,048.00 |
| PO531473 | 769,251.97 |
| Contract Support for CCC | 769,251.97 |
| PO531895 | 93,947.92 |
| FY16-IT Temporary Report | 93,947.92 |
| PO531897 | 186,742.40 |
| Contract Support-PSD | 186,742.40 |
| PO532349 | 85,485.27 |
| ECED - Banner Staffing/Admin/Clerical Temporary Support | 85,485.27 |
| PO532433 | 83,715.84 |
| FY16 Temp Services DGS-SE - Mindfinders period Oct 1 thru Sept 30, 2016 - CW26853 | 83,715.84 |
| PO533147 | 99,652.80 |
| FY16 DGS Web and Social media Strategist Support | 99,652.80 |
| PO534433 | 11,990.16 |
| FY16-DHCF/OMBUDSMAN/DATA ENTRY CLERK (12/3/15 - 3/2/16) | 11,990.16 |
| PO535251 | 174,999.96 |
| ESA Contract | 174,999.96 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| MindPetal Software Solutions | 74,555.00 |
| PO508006-V3 | 74,555.00 |
| Forms Automation | 74,555.00 |
| Minds Incorporated | 1,500.00 |
| PO529325 | 1,500.00 |
| Need PO by 10/1/2015 - Mindfulness (Staff/Student PD) | 1,500.00 |
| MINDSET WORKS INC | 65,000.00 |
| PO528787 | 65,000.00 |
| 10/1/2015 NEED- SY 15-16 Mindset Works Inc.-Brainology | 65,000.00 |
| MINER PARENT TEACHER ORG | 12,576.65 |
| PO509496-V2 | 12,576.65 |
| Teaching Literacy Skills at Miner Elementary School | 12,576.65 |
| MINITAB INC | 2,772.00 |
| PO529768 | 2,772.00 |
| FY2016/BHA i.e. DBH - Behavioral Health Authority/Minitab Maintenance/Woodruff | 2,772.00 |
| MINNAT CORPORATION | 85,000.00 |
| PO525499 | 85,000.00 |
| FY15-DMPED-H Street NE Grant-Minnat Corp | 85,000.00 |
| MIRACLE CLEANING & MAINTENANCE | 305,000.00 |
| PO506545-V4 | 140,000.00 |
| BPA MODIFICATION REQUEST - GENERAL CONSTRUCTION CONTRACTOR - VACANT LOTS | 140,000.00 |
| PO533285 | 65,000.00 |
| FY16-CR0-Quick Response Enforcement Abatement | 65,000.00 |
| PO534946 | 100,000.00 |
| General Construction Enforcement Abatement - (4) FY 16 | 100,000.00 |
| MIRIAM'S HOUSE | 10,000.00 |
| PO526501 | 10,000.00 |
| FY15 NOGA Miriam's Kitchen Jennifer Mumford | 10,000.00 |
| MIRIAMS KITCHEN | 739,238.20 |
| PO510640-V2 | 246,768.20 |
| Human Care Agreement for Case Management in the Permanent Supportive Housing Pr | 246,768.20 |
| PO533058 | 453,720.00 |
| Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive | 453,720.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO533592 | 18,750.00 |
| Miriam's Kitchen - CAP-01827-2016 | 18,750.00 |
| PO534192 | 20,000.00 |
| FY16 NOGA Miriam's Kitchen - Jennifer Mumford | 20,000.00 |
| MIRION TECHNOLOGIES, INC. | 13,817.70 |
| PO530280 | 6,000.00 |
| FY2016/SEH/MIRION TECHNOLOGIES, INC/RADIOGRAPHIC MONITORING SERVICES/POF | 6,000.00 |
| PO534443 | 7,817.70 |
| Radiation Badges & Rings FY16 | 7,817.70 |
| MITCHELL REPAIR INFORMATION CO | 4,431.12 |
| PO522979-V2 | 4,431.12 |
| FY15 DPW/FMA IDSC HOLDINGS LLC /SNAP ON INDUSTRIAL | 4,431.12 |
| MIYA HISAKA | 12,500.00 |
| PO534760 | 5,000.00 |
| Miya Hisaka Silva - AFP-01771-2016 | 5,000.00 |
| PO535807 | 7,500.00 |
| Miya (Silva) Hisaka - CAP-01875-2016 | 7,500.00 |
| MIZELL TRAVEL AGENCY | 0.00 |
| PO523240-V2 | 0.00 |
| 2029Q-Mizell Travel-40 | 0.00 |
| PO523413-V2 | 0.00 |
| South Africa Model UN-Travel for School Without Walls (Mizell Travel) | 0.00 |
| PO523503-V2 | 0.00 |
| AOHT: Travel | 0.00 |
| PO523512-V2 | 0.00 |
| AIRFARE | 0.00 |
| PO523514-V2 | 0.00 |
| NTN Airline Travel for July 2015 National Leadership Summit (1517L/SS56L/0402) | 0.00 |
| MNB TRANSPORTATION SERVICE LLC | 41,630.00 |
| PO515686-V2 | 860.00 |
| Six Flags - May 8, 2015 | 860.00 |
| PO517488-V2 | 1,600.00 |
| Lisner Auditorium Trip/National Zoo - First Graders Trip | 1,600.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO520532-V2 | 0.00 |
| SY 14-15 End of Year Trips R3 | 0.00 |
| PO521314-V2 | 0.00 |
| Earth Treks Climbiing Center | 0.00 |
| PO524219 | 1,200.00 |
| LUDLOW-TAYLOR ES/ BUS SERVICE REQUEST FOR FIELD TRIP ON 9/25/2015 | 1,200.00 |
| PO525913 | 1,350.00 |
| FY15 RSTAY AFE Trans MNB PEY Pope July 30, 2015 | 1,350.00 |
| PO525967 | 525.00 |
| August 18, 2015 transportations for Hemlock | 525.00 |
| PO529403 | 4,650.00 |
| LT1 FY16 RSTAY MNB TRANSP. 401 2029L AE29L Pope PEY 9/25/2015 | 4,650.00 |
| PO529579-V2 | 2,375.00 |
| Field Trips - Cox Farm Skating | 2,375.00 |
| PO530234 | 1,575.00 |
| Trip to Cox Farm | 1,575.00 |
| PO530294 | 400.00 |
| October Trip | 400.00 |
| PO530890 | 1,200.00 |
| Powell-MNB Transportation Services | 1,200.00 |
| PO531498 | 2,100.00 |
| SY15-16/Cox Farm/Buses/MNB | 2,100.00 |
| PO532395 | 2,650.00 |
| Powell ES- MNB Transportation Bus Service | 2,650.00 |
| PO532536 | 1,200.00 |
| MalcolmX/PWP/DiscoveryTheatre/Bus | 1,200.00 |
| PO532949 | 925.00 |
| PWP FIELD TRIP TRANSPORTATION REQUEST | 925.00 |
| PO533780 | 1,320.00 |
| Field Trips - Drew | 1,320.00 |
| PO533904 | 960.00 |
| Bus Trip - Orr | 960.00 |
| PO534053 | 900.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| November Trip- 9th grade Incentive trip | 900.00 |
| PO534627 | 5,800.00 |
| PWP/Malcolm X/Bus Transportation | 5,800.00 |
| PO534661 | 800.00 |
| Need By: 11/30/15-Annual Lincoln & MLK Memorial School Trip | 800.00 |
| PO534851 | 480.00 |
| Bus Transportation MNB December 11th | 480.00 |
| PO534875 | 1,600.00 |
| Field Trips Buses - Drew - Date of Trip 1 - 12/18/2015 Date of Trip 2 - 06/10/2016 | 1,600.00 |
| PO535545 | 1,200.00 |
| Field Trip 12/18/15 | 1,200.00 |
| PO535760 | 960.00 |
| PWP/Malcolm X/Bus Transportation | 960.00 |
| PO535787 | 1,600.00 |
| transportation to skating rink | 1,600.00 |
| PO535788 | 3,400.00 |
| College Tour Transportation (15-16) | 3,400.00 |
| MOBILE MEDICAL IMAGING, LLC | 77,508.00 |
| PO507600-V2 | 30,008.00 |
| DYRS - FY 2015 - Mobile Radiology/Imaging Services for Youth at Both Facilities | 30,008.00 |
| PO530775-V2 | 5,000.00 |
| * DE-OBLIGATION* DYRS - FY 2016 - Radiology/Imaging Services to youth in both facilities | 5,000.00 |
| PO531993 | 42,500.00 |
| DYRS - FY16 - Option Year 3 - Radiology/Imaging Services to Youth in both facilities | 42,500.00 |
| MOBILE MINI INC. | 4,126.32 |
| PO534990 | 4,126.32 |
| FY16 - FM - Commerical storage bins | 4,126.32 |
| MOBILITY, INC. /FLEXCAR | 300,000.00 |
| PO529145 | 300,000.00 |
| FY16 DPW/FMA Mobility Inc | 300,000.00 |
| MOBIS TRANSPORTATION ALTERNATI | 25,000.00 |
| PO530509 | 15,000.00 |
| FY 15_KAO/PPSA/Bikestation Membership Access Service FY16 | 15,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO530511 | 10,000.00 |
| FY 15_KAO/PPSA/Bikestation Membership Access Service FY16 (Supplement to PO5305) | 10,000.00 |
| MODJESKI AND MASTERS INC | 145,620.98 |
| PO535845 | 145,620.98 |
| KA0/IPMA/FY 10 Citywide Bridge Inspection - Change Order No. 11 | 145,620.98 |
| Mohamad Z. Koubeissi | 1,000.00 |
| PO536086 | 1,000.00 |
| FY2016/DBH/SEH/MOHAMAD Z. KOUBEISSI, MD/GRAND ROUNDS | 1,000.00 |
| MOI, Inc. | 222,829.53 |
| PO524478-V2 | 222,829.53 |
| DOH HEPRA Furniture - 899 N Capitol | 222,829.53 |
| MOLLY SPRINGFIELD | 5,000.00 |
| PO535044 | 5,000.00 |
| Molly Springfield - AFP-01772-2016 | 5,000.00 |
| MONA ELECTRIC GROUP,INC. | 13,948.00 |
| PO525122 | 3,994.00 |
| Mona Electric Group, Inc. | 3,994.00 |
| PO525252 | 4,450.00 |
| MONA ELECTRIC Group, Inc | 4,450.00 |
| PO525955 | 3,000.00 |
| Mona Electric Group, Inc. (outlets) | 3,000.00 |
| PO528033 | 2,504.00 |
| Mona Electric Group, Inc. (lighting) | 2,504.00 |
| MONARCH TEACHING TECHNOLOGIES | 24,651.00 |
| PO529549 | 24,651.00 |
| Oct 1 Need_Vizzle_School Programming FY16 (River Terrace) | 24,651.00 |
| Monica D Livingston | 15,125.00 |
| PO513126-V2 | 15,125.00 |
| DYRS-FY15-CPR Classes/De-obligated | 15,125.00 |
| Monica L. Robbers | 1,000.00 |
| PO524493 | 1,000.00 |
| FY15 - PEER REVIEWER - JGA - MONICA ROBBERS | 1,000.00 |
| MONICA M. NEAGOY | 5,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO523857 | 5,000.00 |
| PD - Math | 5,000.00 |
| MONICA MURRAY INC | 5,000.00 |
| PO534545 | 5,000.00 |
| Monica Oganés & Associates_ DSI Psych Training | 5,000.00 |
| MONICA SMITH | 6,250.00 |
| PO506266-V3 | 6,250.00 |
| FY2015/DBH/BHA/Monica Smith/Vivi Smith | 6,250.00 |
| MONTESSORI SERVICES | 3,717.83 |
| PO525981 | 3,717.83 |
| ECED- Montessori Services - Educational Supplies and Replenishment | 3,717.83 |
| MONTGOMERY COLLEGE | 945.60 |
| PO527388 | 945.60 |
| Montgomery College | 945.60 |
| Montre Missouri | 800.00 |
| PO528118 | 800.00 |
| Montre Missouri - Art All Night | 800.00 |
| Monument Enterprises, LLC | 14,800.00 |
| PO523838 | 14,800.00 |
| HBX FY15- Painting 609 H St. | 14,800.00 |
| MONUMENTAL COMMUNICATION, LLC | 1,750.00 |
| PO532839 | 1,750.00 |
| Post-Production Support-CM Orange | 1,750.00 |
| MOODY.NOLAN-DC | 830,640.00 |
| PO533686 | 830,640.00 |
| Edgewood Recreation Center (DPR) | 830,640.00 |
| MOORE MEDICAL LLC | 32,685.00 |
| PO535650-V2 | 32,685.00 |
| HAHSTA - FY16 STD/TB Control - Medical Supplies | 32,685.00 |
| MOORE WALLACE INC | 87,784.61 |
| PO507534-V4 | 87,784.61 |
| Ticket Printing - DMV- FY15 | 87,784.61 |
| MORALE WELFARE & RECREATION | 3,872.00 |

| Supplier Name | Sum of PO Spend |
|---|---------------------|
| PO525650 | 3,872.00 |
| OFOS: FY2015 Retreat | 3,872.00 |
| MORAN PRINTING INC. | 82,448.02 |
| PO525242 | 9,548.50 |
| FY15 Brookland Math Eureka Materials | 9,548.50 |
| PO526126 | 72,899.52 |
| FY15 OTL STEM Math Great Minds | 72,899.52 |
| MORGANS INC | 3,678,745.77 |
| PO508275-V2 | 60,092.58 |
| FY15_OSSE_DOT_De-obligation_Uniforms_Local | 60,092.58 |
| PO513752-V2 | 5,837.72 |
| FY15 - CF0 - Office of Administratives Services - Uniforms | 5,837.72 |
| PO513954-V2 | 690,000.00 |
| FY15_OSSE_DOT_Increase_Uniforms_MED_READY FOR APPROVAL_8.03.15_AF (NIESTI | 690,000.00 |
| PO514411-V3 | 30,908.43 |
| DYRS-FY15- Staff Uniforms | 30,908.43 |
| PO519537-V2 | 2,989.80 |
| DEOBLIGATION - FY15 PARK RANGERS UNIFORMS | 2,989.80 |
| PO522898 | 13,280.00 |
| FY15-FA0- Taser Axon Body | 13,280.00 |
| PO523040 | 58,000.00 |
| HSEMA Logo T-Shirts | 58,000.00 |
| PO523088 | 910.00 |
| JIMMIE MUSCATELLO WASH UNIFORM CENTER - MORGANS INC - HIV GRANT - OYE - SS! | 910.00 |
| PO523135 | 23,475.00 |
| FY15-FA0-Duty Belt Cases | 23,475.00 |
| PO523208 | 42,376.00 |
| FY15- NFPA Complaint StationWear | 42,376.00 |
| PO523359 | 34,079.00 |
| Uniforms ICA | 34,079.00 |
| PO523441 | 3,085.00 |
| Jimmie Muscatello's | 3,085.00 |
| PO523706 | 12,520.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| FY15 - DOES - Participant Uniforms - PE3 | 12,520.00 |
| PO524084 | 8,270.00 |
| FLO-FY15-OAPT11976 - Security Flex Cuffs | 8,270.00 |
| PO524279 | 2,060.00 |
| New Staff Paraphenilia | 2,060.00 |
| PO524504 | 34,693.00 |
| FY15.25 CSB/ESB-Mountain Bike Duty Belts, Cases, and Helmets #2 | 34,693.00 |
| PO524560 | 11,099.00 |
| FLO- FY15- OAPT11976- Handcuffs | 11,099.00 |
| PO524748 | 7,517.65 |
| FY15 - DOES - Participant Uniforms - PE4 | 7,517.65 |
| PO524783 | 456.90 |
| MAITNENANCE uNIFORMS | 456.90 |
| PO525179 | 25,294.30 |
| FY15 Uniform Shirts (Community Recreation) | 25,294.30 |
| PO525367 | 80,400.00 |
| FY15-FA0-Batons, Scabbards and Training Aids | 80,400.00 |
| PO525416 | 572.40 |
| HD Cooke- Muscatello's Insignia Items | 572.40 |
| PO525508 | 33,725.00 |
| FY150-FA0-Handcuffs and Hancuff Cases | 33,725.00 |
| PO525541 | 980.50 |
| JIMMIE MUSCATELLO'S/Ms.THWEATT | 980.50 |
| PO526055 | 7,633.35 |
| DCPPL OPS UNIFORMS AND EQUIPMENTS | 7,633.35 |
| PO526132 | 4,897.00 |
| FLO-FY15-OAPT11976 DOC Officer Badges | 4,897.00 |
| PO526477 | 4,919.00 |
| Empowering Males of Color Shirts - Morgan's, Inc. (Jimmy Muscatello's) FY15 | 4,919.00 |
| PO526546 | 6,000.00 |
| Uniform Service 15 | 6,000.00 |
| PO526611 | 8,800.00 |
| FLO-FY15-OAP11976 CDF Officers Clothing - Honor Guard | 8,800.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO526744 | 2,999.00 |
| DCPL OPS VARIOUS UNIFORM ITEMS | 2,999.00 |
| PO527282 | 9,924.00 |
| FL0-FY15-OAPT11976 CDF Security Flex Cuffs | 9,924.00 |
| PO527607 | 9,760.95 |
| FY15 - DOES - Participant Uniforms - PE5 | 9,760.95 |
| PO527685 | 9,588.95 |
| Roving Leader & Teen Programs 2015 Uniforms | 9,588.95 |
| PO528144 | 13,050.00 |
| FY15-FA0-Banner Guard Tape #2 | 13,050.00 |
| PO528304 | 4,932.40 |
| FY15 - DOES - Participant Uniforms - PE6 | 4,932.40 |
| PO530145 | 14,990.15 |
| FY2016/SEH/Uniforms/Renee T. Bivins | 14,990.15 |
| PO530380-V2 | 16,000.00 |
| FY16_OSSE_DOT_Decrease_Employee_Uniforms_Local_READY FOR APPROVAL_10/28/ | 16,000.00 |
| PO530714 | 30,000.00 |
| DYRS-FY16-Staff Uniforms | 30,000.00 |
| PO530878 | 250,000.00 |
| FY16 FEMS Uniforms (Funding) | 250,000.00 |
| PO530893 | 5,000.00 |
| FY16 DMV EMPLOYEES UNIFORMS | 5,000.00 |
| PO530939 | 29,987.50 |
| DMV-KV0-FY2016 Service Center Employee Uniforms | 29,987.50 |
| PO530960 | 3,000.00 |
| DYRS-FY16-Uniforms for Medical Staff | 3,000.00 |
| PO531374 | 310,000.00 |
| FL0-FY16-OAPT13178 Correctional Officers Clothing | 310,000.00 |
| PO531401 | 558.60 |
| Jimmie Muscatello's Uniforms Plummer ES | 558.60 |
| PO531912 | 7,793.30 |
| FY16-FA0-NSID-CIU Uniforms | 7,793.30 |
| PO531959 | 6,862.50 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Tee Shirts for Ed Fest - Enrollment Operations & Residency (NEED PO OCT.23.15) | 6,862.50 |
| PO532449 | 3,739.25 |
| Student Uniform Tshirts | 3,739.25 |
| PO532499 | 106,770.00 |
| FY16 NFPA Complaint StationWear Pants | 106,770.00 |
| PO532509 | 9,882.15 |
| Uniforms for Warehouse Team SY15/16-Roger Asterilla | 9,882.15 |
| PO532515 | 8,194.50 |
| Maryland Small Arms-Long Sleeve Shirts | 8,194.50 |
| PO532547 | 998.30 |
| Custodial Uniforms-Oct 2015-Joe Muscatello's | 998.30 |
| PO532653 | 8,631.00 |
| FY16-FA0-Cold Weather Hi Visibility Jackets | 8,631.00 |
| PO532894 | 101,000.00 |
| Morgan Inc. | 101,000.00 |
| PO533035 | 217.45 |
| Custodial Uniforms SY16 | 217.45 |
| PO533132 | 128,633.60 |
| FY16- NFPA Complaint StationWear | 128,633.60 |
| PO533377 | 10,000.00 |
| FY16-FM_UNIFORMS - FACILITIES MAINTENANCE DIVISION | 10,000.00 |
| PO533456 | 3,570.00 |
| Eastern-Ninth Grade Academy -Muscatellos 2016 | 3,570.00 |
| PO533911 | 2,608.55 |
| Custodial 2015 Clothing | 2,608.55 |
| PO533924 | 20,000.00 |
| Uniforms for Public Vehicle Enforcement Inspectors | 20,000.00 |
| PO533931 | 5,863.28 |
| Uniform Service 16 | 5,863.28 |
| PO534132 | 1,895.15 |
| Jimmie Muscatello's | 1,895.15 |
| PO534265 | 4,872.58 |
| T SHIRTS STUDENT | 4,872.58 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO534390 | 1,446.00 |
| FY16/DPW/OFFICE OF THE CLEAN CITY/TEE SHIRTS | 1,446.00 |
| PO534526 | 8,346.00 |
| KA0/TOA/TCO Uniform Jackets | 8,346.00 |
| PO534550 | 400,000.00 |
| FY16-CSB/ESB: Uniforms and Equipment for MPD Personnel | 400,000.00 |
| PO534641 | 6,000.00 |
| DYRS-FY16-Uniform for Culinary Staff | 6,000.00 |
| PO534868 | 4,878.40 |
| FY16 - OUC - Uniforms for the Employees of the Office of Unified Communications | 4,878.40 |
| PO535035 | 50,000.00 |
| FY16_OSSE_DOT_Uniforms_Local - Ready for Approval (WPP) 12/9/15 - M. Nistrath | 50,000.00 |
| PO535151 | 1,455.80 |
| T SHIRTS/ STAFF | 1,455.80 |
| PO535437 | 85,000.00 |
| Uniforms PSD Officers | 85,000.00 |
| PO535607 | 5,561.50 |
| CTE\JIMMIE MUSCATELLO'S\Engineering Shirts\0414\K.Purham | 5,561.50 |
| PO535705 | 100,000.00 |
| FY16-FM_UNIFORMS FOR FACILITIES MANAGEMENT DIVISION @ VARIOUS UNITS IN FAI | 100,000.00 |
| PO536004 | 5,863.28 |
| Uniform Service 16 (Investagations) | 5,863.28 |
| PO536071 | 654,000.00 |
| Copy of FY16-CSB/ESB: Uniforms and Equipment for MPD Personnel | 654,000.00 |
| MORPHOTRAK, INC | 587,993.75 |
| PO527118 | 145,000.00 |
| FY15 - EOCOPIT - MPD - AFIS Enhancement Rap Back Service Functionality | 145,000.00 |
| PO527690 | 60,589.00 |
| FY15-FA0-AFIS Enhancement Common Credentials | 60,589.00 |
| PO531854 | 17,576.00 |
| FLO-FY16-OAPT13178 DOC Hardware & Software Maintenance and Support Renewal (Li | 17,576.00 |
| PO533158 | 77,000.00 |
| FY16 - MPD - Creation of Centralized Charge List for LiveScan (Continuation of Services F | 77,000.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO534947 | 45,441.75 |
| FY16 - MPD- AFIS Enhancement Common Credentials (Contiuation of RQ889929/PO527 | 45,441.75 |
| PO535072 | 108,750.00 |
| FY16- MPD - AFIS Enhancement Rap Back Service Functionality (Continuation RQ889926 | 108,750.00 |
| PO535073 | 133,637.00 |
| FY16 - MPD - Automated Fingerprint Identification System (AFIS) Maintenance and Supp | 133,637.00 |
| MORPHOTRUST USA INC. | 7,195.00 |
| PO517466-V2 | 5,815.00 |
| HLRA - CBC - FY15 - LIVE SCAN FINGERPRINTING | 5,815.00 |
| PO535070 | 1,380.00 |
| Pre-Maintenance Site Inspection for Fingerprinting Maintenance_MorphoTrust | 1,380.00 |
| MORRIS E. JAMES JR | 24,900.00 |
| PO520139 | 5,750.00 |
| Appraisal Servoces for Weatherless School aka The SEED School | 5,750.00 |
| PO520430 | 5,750.00 |
| Appraisal Services | 5,750.00 |
| PO523688 | 6,500.00 |
| FY15-DMPED-REAL ESTATE APPRAISAL-FLORIDA AVENUE-MORRIS E JAMES | 6,500.00 |
| PO526449 | 4,450.00 |
| Property Appraisal | 4,450.00 |
| PO531775 | 2,450.00 |
| Property Appraisal | 2,450.00 |
| MORRISON CONSULTING | 335,765.00 |
| PO526368 | 345.00 |
| Printing Paper for CAAS machine | 345.00 |
| PO526669 | 16,720.00 |
| CAASS/ACCESS411 - 2015 School Opening (NEED PO TODAY) | 16,720.00 |
| PO530218 | 50,000.00 |
| Morrison Consulting SY15-16 | 50,000.00 |
| PO530903 | 540.00 |
| Morrison Consulting-Receipt Paper 15-16 | 540.00 |
| PO534078 | 267,800.00 |
| Option 4 - FY16 - OCTO - CAAS Maintenance and License- IntraDistrict | 267,800.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO535828 | 360.00 |
| 2029-Morrison Consulting-20 | 360.00 |
| MORROW TECHNOLOGIES CORP | 5,312.76 |
| PO531090 | 5,312.76 |
| FY16- Annual Maintenance/ Premium Concierge Bundle | 5,312.76 |
| Morton Salt, Inc. | 1,154,016.00 |
| PO524701-V3 | 1,154,016.00 |
| FY15 DPW/Snow/ Morton Road Salt | 1,154,016.00 |
| MOTEL 6 | 372,600.00 |
| PO534246 | 372,600.00 |
| Emergency Accommodations for TANF-Eligible Families in FY16 | 372,600.00 |
| Motel 6 NYA4 Associates LLC | 779,700.00 |
| PO517476-V2 | 93,450.00 |
| Emergency Accommodations for Families During Hypothermia Season | 93,450.00 |
| PO534379 | 686,250.00 |
| Emergency Accommodations for TANF-Eligible Families in the Homeless Services Continu | 686,250.00 |
| MOTHER RUCKER'S SUBS, LLC | 85,000.00 |
| PO523711 | 85,000.00 |
| FY15-DMPED-H STREET NE SMALL BUSINESS CAPITAL IMPROVMENT GRANT-MOTHER R | 85,000.00 |
| MOTIR SERVICES INC | 1,258,695.60 |
| PO505805-V2 | 159,235.00 |
| FY2015/SEH/Motir/Physical Therapy Services/Base Year from 10/01/2014-6/23/2015/D | 159,235.00 |
| PO520428-V3 | 80,000.00 |
| FY2015/DBH/SEH/ Emergency Psychiatrist Services/Medical Affairs/Motir Services Inc./I | 80,000.00 |
| PO520645-V3 | 84,969.00 |
| DOH - HAHSTA - TB Control - FY15 - Clinical Services (Human Care Agreement) | 84,969.00 |
| PO523908 | 166,496.00 |
| FY2015/SEH/Nursing Staffing Services/DOA-9/30/15/Dr. Clotilde Vidoni-Clark | 166,496.00 |
| PO524089 | 62,368.00 |
| FY2015/CPEP/Motir Services Inc/Nursing Services/Tamara Thomas- DOA-9/30/2015 | 62,368.00 |
| PO528758-V3 | 91,200.00 |
| FY2016/SEH/DBH/Nursing Staffing Services/MOTIR Services Inc.,/Dr. Clotilde Vidoni-Cla | 91,200.00 |
| PO528774 | 16,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY2016/DBH/SEH/ Emergency Psychiatrist Services-Motir Services Inc./Dr. Mohyuddin | 16,000.00 |
| PO528999-V4 | 125,835.00 |
| FY2016/CPEP/Motir Services Inc/Nursing Services/Tamara Thomas | 125,835.00 |
| PO530146 | 165,600.00 |
| FY2016/SEH//Physical Therapy/Motir Services/Option Year 1 from 10/01/2015-6/23/20 | 165,600.00 |
| PO533011-V2 | 206,947.00 |
| DOH - HAHSTA - TB Control - FY16 - Clinical Services (HCA) | 206,947.00 |
| PO533267 | 100,045.60 |
| DYRS - FY 2016 - NEW CONTRACT - Medical Staffing - MOTIR | 100,045.60 |
| Motivate International, Inc. | 4,297,530.90 |
| PO523448 | 2,619,488.90 |
| KA0/PPSA/Bikeshare Remainder Option Year 2 (through 09/30/2015) | 2,619,488.90 |
| PO533112 | 1,678,042.00 |
| KA0/PPSA/Capital Bikeshare FY16 Option Year 2 Remainder | 1,678,042.00 |
| MOTLEY WALLER LLC | 129,000.00 |
| PO507055-V2 | 89,000.00 |
| Commission Legal Representation | 89,000.00 |
| PO534261 | 40,000.00 |
| Motley Waller (2016) | 40,000.00 |
| MOTOROLA SOLUTIONS, INC. | 1,411,791.56 |
| PO507542-V2 | 1.00 |
| FY15 - OUC - P25 Radio Installation Costs- SPR | 1.00 |
| PO516538-V5 | 70,205.00 |
| FY15 - OUC - CSR Annual System Maintenance - SPR | 70,205.00 |
| PO530445 | 17,383.08 |
| FY16 - OUC - WAVE Annual Maintenance & Licenses - SPR | 17,383.08 |
| PO530523 | 10,000.00 |
| FY16 - OUC - Installation and Configuration of WAVE Wireline Solution - SPR | 10,000.00 |
| PO531168-V3 | 355,490.91 |
| FY16 - OUC - Motorola Service Agreement for FY16 (P25 Contract) - SPR | 355,490.91 |
| PO535146 | 958,711.57 |
| FY16 - OUC - Motorola Service Agreement for FY16 (New Contract) - SPR | 958,711.57 |
| MOUNT VERNON TRIANGLE CD | 126,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO529149 | 126,000.00 |
| Mt. Vernon Triangle CID - FY'16 Clean Team Program | 126,000.00 |
| MS TECHNOLOGIES CORP. | 30,958.00 |
| PO531305 | 30,958.00 |
| FY'16--DCLB--MS Technologies -- Lott Line | 30,958.00 |
| MSAB INCORPORATED | 7,740.00 |
| PO530749 | 7,740.00 |
| OAPT 13671-4 FY16 DEU MSAB LICENSE RENEWAL | 7,740.00 |
| MT LIBRARY SERVICES DBA J | 36,470.24 |
| PO533683 | 36,470.24 |
| FY16 EdTech Library Book Order Pt. 2 | 36,470.24 |
| MT&G ENTERPRISE, LLC | 488,703.78 |
| PO509859-V3 | 246,691.89 |
| DDS/DDA Residential Expenses MT&G BY FY 2015 | 246,691.89 |
| PO528869 | 242,011.89 |
| DDS/DDA Residential Expenses MT&G BY FY 2016 | 242,011.89 |
| MTG MANAGEMENT CONSULTANTS LLC | 7,684.50 |
| PO536058 | 7,684.50 |
| American Management Association - Training (Management Skills for New Supervisors) | 7,684.50 |
| MTI Engineering and Testing, I | 104,669.50 |
| PO523248 | 8,846.00 |
| River Terrace Education Campus-Additional Material Tesing (schools) | 8,846.00 |
| PO524653 | 6,912.50 |
| Metro Memorial Park Project (schools) | 6,912.50 |
| PO528635 | 25,141.00 |
| Ridge Road Community Center (DPR) | 25,141.00 |
| PO535423 | 63,770.00 |
| Geotechnical Services | 63,770.00 |
| MTJ AMERICAN LLC | 15,800.00 |
| PO525251 | 15,800.00 |
| FY2015/SEH/Mattresses/Date of Award - 9/30/15/Renee T. Bivins | 15,800.00 |
| MUKAVA LLC | 9,710.00 |
| PO535304 | 1,710.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Mukava_CEO Program Website | 1,710.00 |
| PO535716 | 8,000.00 |
| Web Content System 1525L\SS64L\409 RHutchinson | 8,000.00 |
| MULTI CULTURAL BOOKS&VIDEOS | 18,999.50 |
| PO517605-V2 | 3,999.50 |
| Multicultural Books & Videos - FY 15 Contract Materials and Vendor Services | 3,999.50 |
| PO529952 | 15,000.00 |
| Multicultural Books & Videos - FY 16 Contract Materials and Vendor Services | 15,000.00 |
| MULTICULTURAL AMERICA, INC | 7,800.00 |
| PO528521 | 7,800.00 |
| Multicultural America Larry Bell / Title II PD Expo/ YT | 7,800.00 |
| MULTICULTURAL CAREER INTERN | 77,326.25 |
| PO522948 | 41,326.25 |
| OLA/2015/52 (NOGA) MMB/OLA SYEP: MCIP | 41,326.25 |
| PO523611 | 36,000.00 |
| OLA/2015/65 (NOGA) Multicultural Career Intern Program- LATINO COMMUNITY DEV. (| 36,000.00 |
| MULTICULTURAL COMMUNITY SERVIC | 850,586.00 |
| PO505496-V2 | 11,800.00 |
| MULTICULTURAL COMMUNITY SERVICES | 11,800.00 |
| PO510870-V3 | 135,000.00 |
| FY15 DHCF/HCDMA/MulticulturalCommunityService 10/1/14-4/9/15 | 135,000.00 |
| PO518165-V2 | 20,000.00 |
| Language Access/ Version 2/ Office of Civil Rights | 20,000.00 |
| PO519805-V2 | 250,000.00 |
| FY15/HCDMA/MCS 4/10/15-9/30/15 | 250,000.00 |
| PO522104-V2 | 4,830.00 |
| DDS/DDD Interpreter Services Multicultural Community Service FY 15 | 4,830.00 |
| PO522187-V3 | 20,410.00 |
| FY15 - OAH Court Certified Multilingual Interpretation Services | 20,410.00 |
| PO525211 | 5,400.00 |
| TL1GRT15-1326H - MULTICULTURAL COMM. SERV. INC./ICHAINE-EGARCIA/41/SS39I | 5,400.00 |
| PO526640-V2 | 20,000.00 |
| DCOHR FY2015 Translation and Interpretation Services(2)-MCS | 20,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO528077 | 810.00 |
| Language Translation with Multicultural Community Service | 810.00 |
| PO528200 | 20,000.00 |
| Language Access v2 | 20,000.00 |
| PO528439 | 911.40 |
| FY15-CR0-Translation and Interpretation Services (Office of the Director) | 911.40 |
| PO528765 | 10,000.00 |
| FY16- OD Translation Services | 10,000.00 |
| PO528930 | 25,000.00 |
| FY16-FA0-Oral Language Interpretation | 25,000.00 |
| PO529352 | 150,000.00 |
| FY16 DHCF/HCDMA/Multicultural Community Service (MCS) 10/1/15-4/8/16 | 150,000.00 |
| PO530297 | 35,905.00 |
| FY16 OAH Court Certified Multilingual Translation and Interpretation Services | 35,905.00 |
| PO530623 | 5,000.00 |
| FY16 Language Interpretation/Translation Services for hearings and meetings and other | 5,000.00 |
| PO531293 | 10,000.00 |
| TRANSLATION & INTERPRETATION SERVICES - FY'16 | 10,000.00 |
| PO531913-V2 | 2,859.60 |
| FY16 MULTICULTURAL COMMUNITY SERVICES | 2,859.60 |
| PO532692-V3 | 50,000.00 |
| DDS/RSA Multicultural Community Services Spoken INTERPRETING/translation - RSA client | 50,000.00 |
| PO532858 | 15,000.00 |
| TL1GRT16-1326H - MULTICULTURAL COMM. SERV. INC./ICHAINE-EGARCIA/408/SS391 | 15,000.00 |
| PO533550 | 6,300.00 |
| DDS/DDD Interpreter Services Multicultural Community Service FY 16 | 6,300.00 |
| PO535236 | 10,000.00 |
| Copy of TRANSLATION & INTERPRETATION SERVICES - FY'16 | 10,000.00 |
| PO535238 | 1,360.00 |
| Multicultural Community Service_ Student Services | 1,360.00 |
| PO535260 | 20,000.00 |
| FY 16 - My School DC Translation and Interpretation Services | 20,000.00 |
| PO535780 | 20,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| DCOHR FY16 Interpretation & Translation Services- MCS | 20,000.00 |
| MULTICULTURAL REHAB INC. | 107,000.00 |
| PO526235 | 2,000.00 |
| FY15 OSSE DEL Exercise Option Year One HCA MULTICULTURAL REHAB ES LOCAL FUNDS | 2,000.00 |
| PO528959 | 10,000.00 |
| FY16_OSSE_DEL_HCA_MULTICULTURAL REHAB (ES)_LOCAL FUNDS Ok - CMWT | 10,000.00 |
| PO529150 | 95,000.00 |
| FY16 - OSSE- DEL - HCA - MULTICULTURAL REHAB (DS) -LOCAL FUNDS -READY FOR APPR | 95,000.00 |
| MULTILINGUAL SOLUTIONS INC | 29,108.00 |
| PO525213 | 4,500.00 |
| TL1GRT15-1326H-MULTILINGUAL SOLUTIONS INC./ICHAINE-EGARCIA/41/SS39I | 4,500.00 |
| PO532357 | 24,608.00 |
| TL1GRT16-1326H-MULTILINGUAL SOLUTIONS INC./ICHAINE-EGARCIA/408/SS39I | 24,608.00 |
| MULTI-STATE TAX COMMISSION | 226,794.00 |
| PO528075 | 226,794.00 |
| FY15/OTR/DCFO/Multistate Tax Commission Dues | 226,794.00 |
| MULTI-THERAPEUTIC SERVICES INC | 959,272.31 |
| PO529011 | 959,272.31 |
| DDS/DDA Residential Expenses Multi-Therapeutic Services FY2016 | 959,272.31 |
| MUNICIPAL EMERGENCY SERVICES | 440,494.96 |
| PO514628-V3 | 94,378.16 |
| FY15/FBO/Mask Shop Contract | 94,378.16 |
| PO523996 | 42,920.00 |
| FBO2015-FBO-Risk Management Specialized Equipment and Tools | 42,920.00 |
| PO531899 | 303,196.80 |
| FY2016-FBO-DCFEMS Mask Room Contract | 303,196.80 |
| MUNIR A. MALIK | 10,000.00 |
| PO531281 | 10,000.00 |
| Munir Malik, Sanitarian FY16 | 10,000.00 |
| MUSEUM OF SCIENCE | 679,630.00 |
| PO526295 | 9,630.00 |
| FY16 OTL STEM EiE Teacher Training Guides | 9,630.00 |
| PO526542 | 670,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY15 OTL STEM MSP04 | 670,000.00 |
| MusicianShip DC | 12,795.00 |
| PO534406 | 10,000.00 |
| The MusicianShip, DC - EOR-01941-2016 | 10,000.00 |
| PO534618 | 2,795.00 |
| The MusiciansShip DC - GIA-01582-2016 | 2,795.00 |
| MV SOLUTIONS INC. | 300,000.00 |
| PO533150 | 300,000.00 |
| FY2016 DMV INSURANCE VERIFICATION SYSTEMS (MV SOLUTIONS) | 300,000.00 |
| MVP SOFTWARE, INC | 15,210.00 |
| PO527765 | 15,210.00 |
| Sportspak MVP Software (SS58L-1519-711) | 15,210.00 |
| MVS INC | 1,316,970.19 |
| PO508756-V2 | 18,320.00 |
| KAO/OITI/ canon Color copier | 18,320.00 |
| PO510197-V2 | 21,219.85 |
| MODIFICATION - FY15 MVS Production Copier Service & Supplies | 21,219.85 |
| PO512181-V2 | 1.00 |
| FY15 Annual maintenance for Video Monitoring System for SW Inspection Station. | 1.00 |
| PO512542-V2 | 22,724.00 |
| FY15 OAG Copier Maintenance II (Previous-RQ871304) | 22,724.00 |
| PO518881-V2 | 4,238.64 |
| HAHSTA FY15 REQUEST THE PURCHASE OF PRINTER/ FAX EQUIPMENT | 4,238.64 |
| PO520666-V2 | 10,785.40 |
| Miscellaneous IT Supplies | 10,785.40 |
| PO521206-V3 | 73,000.00 |
| FY15_Modification_Adding Funds_GDO_CIO_Option 1_BPA OSSE Printer Consumables_ | 73,000.00 |
| PO523170 | 5,354.88 |
| FY2015/DBH/SEH Infrastructure Server Memory Upgrades/Woodruff | 5,354.88 |
| PO523412 | 18,147.25 |
| Competition - FY15 - OCTO - P2 - Avaya Phones - IntraDistrict | 18,147.25 |
| PO523433 | 2,763.52 |
| MAINTENANCE SUPPORT - MVS | 2,763.52 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO523729-V2 | 0.00 |
| *DE-OBLIGATION* Smartboard 885 with UX80 Projector | 0.00 |
| PO523902 | 1,358.00 |
| Memory Upgrade (15) | 1,358.00 |
| PO524041 | 5,363.46 |
| Toner | 5,363.46 |
| PO524234 | 5,152.76 |
| OAG Tablet Devices (Surface Pro 3) - FY15 | 5,152.76 |
| PO524586 | 47,291.30 |
| FY15-GAO Hi-Tech Solutions Inc Smartboard Order | 47,291.30 |
| PO524632 | 3,427.17 |
| School Opening Need-Aiton ES- 08/03/15 Equipment and Machinery Advance | 3,427.17 |
| PO525001 | 17,409.44 |
| AD0-OIG-FY15 - Procure Smart Board 880 and Accessories | 17,409.44 |
| PO525079 | 7,240.90 |
| MVS Camera System | 7,240.90 |
| PO525312 | 901.95 |
| Advanced fund sy 2016 (ink for all staff members) | 901.95 |
| PO525315 | 1,851.08 |
| Laptops for Principal and Assistant Principal | 1,851.08 |
| PO525363 | 12,924.42 |
| FY15-CHA- Laptop Computers | 12,924.42 |
| PO525767 | 5,937.71 |
| NON-SCHOOL OPENING NEED BEERS ES PO NEED BY SEPTEMBER 1, 2015 | 5,937.71 |
| PO525768 | 7,497.07 |
| Smart Board Start Up Money SY 2016 | 7,497.07 |
| PO526128 | 3,734.64 |
| FY16 OTL InnerCore Additional Cameras for RQ895200 | 3,734.64 |
| PO526257 | 9,601.92 |
| FY2015/DBH/BHA IPADS/Woodruff | 9,601.92 |
| PO526258 | 3,393.76 |
| FY2015/DBH/Windows Server Software/Woodruff | 3,393.76 |
| PO526262 | 36,474.41 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| FY15 OTL InnerCore Photo Video | 36,474.41 |
| PO526280 | 4,664.02 |
| Copy of FY15, NAF IPADS & CARTS | 4,664.02 |
| PO526373 | 2,061.92 |
| MVS/ St Augustine 2nd / Title III/ YT | 2,061.92 |
| PO526374 | 1,106.82 |
| MVS/ Kirov / Title III/ YT | 1,106.82 |
| PO526375 | 255.54 |
| MVS/ Kirov / Title III/ YT | 255.54 |
| PO526411 | 400.00 |
| HAHSTA FY 15 REQUEST THE PURCHASE OF EPSON EX3220 LCD PROJECTOR | 400.00 |
| PO526531 | 38,401.08 |
| Four SmartBoards for the Project Empowerment Suite | 38,401.08 |
| PO526540 | 2,084.50 |
| MVS Consulting- Athletic Trainer System (ATS) (1519L/SS58L/0711) | 2,084.50 |
| PO526595-V3 | 19,996.55 |
| FY15 - OAH Audio-Visual Equipment | 19,996.55 |
| PO526777 | 8,919.60 |
| FY2014\DBH\Surface Pro Laptops\Woodruff | 8,919.60 |
| PO526778 | 6,269.00 |
| FY2015/DBH/Terminal Services Software/Woodruff | 6,269.00 |
| PO526799 | 17,160.40 |
| FY2015 -OCP IT Request for MS SURFACE PRO 3 I5 (256GB 8 GB W8P) | 17,160.40 |
| PO526835 | 3,113.37 |
| MVS Imc. | 3,113.37 |
| PO526918 | 12,902.82 |
| Auto Turn Software License | 12,902.82 |
| PO527345 | 10,085.67 |
| Small Purchase - FY15 - OCTO - P2 - Computer Equipment - Local | 10,085.67 |
| PO527369 | 3,113.37 |
| MVS Inc. | 3,113.37 |
| PO527611 | 20,696.28 |
| MVS - CW Harris 4 Smartboards for Modernizations - Bridget Stesney Needed by 7/29 & | 20,696.28 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO527632 | 172,460.00 |
| KAO/OITI/Microsoft Srvc Pro 3 256GB i7 | 172,460.00 |
| PO527673 | 15,062.41 |
| SY 14-15 TV Station | 15,062.41 |
| PO527820 | 9,635.60 |
| Competition - FY15 - OCTO - P2 - FieldView License - Local | 9,635.60 |
| PO527929 | 8,500.00 |
| KAO/OITI/ canon Color copier overage | 8,500.00 |
| PO527935 | 21,573.64 |
| KAO/OITI/Canon MFP copiers for PPSA, OD and TMC offices | 21,573.64 |
| PO528052 | 15,727.72 |
| FY15 - DOES- Smarboard (BAM) | 15,727.72 |
| PO528070 | 38,893.85 |
| OCIO - Aspect Server FY15 | 38,893.85 |
| PO528071 | 45,009.49 |
| KAO/OITI/Canon MFP copiers for PPSA, OD and TMC offices | 45,009.49 |
| PO528140 | 3,257.94 |
| CISA - Technical Accessories | 3,257.94 |
| PO528186 | 49,624.32 |
| AD0-FY15 Acquisition of Crime Point PeripherEye® Covert Network Video Surveillance S | 49,624.32 |
| PO528187 | 25,751.30 |
| AD0-FY15 Acquisition of Covert Video Recording System for D.C. Office of the Inspector | 25,751.30 |
| PO528361 | 7,610.00 |
| FY15 - BE0 - DCHR Smart TVs | 7,610.00 |
| PO528366 | 821.49 |
| TL3GRT15- 1326J - MVS -LORNA E. GARCIA - SS39 -710 | 821.49 |
| PO528407 | 19,405.00 |
| 2015-MCAfee DAT LOSS PREVTN ENDPT Protection Software for 291 to 500 Users | 19,405.00 |
| PO528477 | 9,998.54 |
| IT Hardware Supplies MVS | 9,998.54 |
| PO528542 | 1,960.68 |
| Laptops MVS | 1,960.68 |
| PO528752 | 12,829.93 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| FY16-FA0-MVS Maintenance and Support Uninterrupted Power Supply (UPS) System - L | 12,829.93 |
| PO530489 | 1,052.70 |
| MAINTENANCE SUPPORT - MVS | 1,052.70 |
| PO530526 | 300.00 |
| FY16: Radio Programming | 300.00 |
| PO530539 | 5,764.55 |
| SY15-16/SMARTBOARD/KGN ROOM#101 | 5,764.55 |
| PO530590 | 5,209.32 |
| CPPE FY16 Copier Maintenance | 5,209.32 |
| PO532110 | 4,032.00 |
| FY16_OSSE_DOT_Copier Maintenance and Repair_Local_READY FOR APPROVAL_10/27, | 4,032.00 |
| PO532243 | 4,567.80 |
| FY 16 FZ0 Leased Copier + Copies Option Year | 4,567.80 |
| PO532399 | 2,100.00 |
| FY16 - OCIO Dell Desktop Workspace - consultant | 2,100.00 |
| PO532405 | 66,241.32 |
| OCIO - Landesk Maintenance FY16 | 66,241.32 |
| PO532443 | 2,390.80 |
| Magnetic Whiteboard Suppiles 2015-16 | 2,390.80 |
| PO532670 | 7,712.50 |
| FLO-FY16-OAPT13178 DOC Canon Multi-Functional Copiers Lease & Maintenance Servic | 7,712.50 |
| PO533184 | 4,699.44 |
| MVS,INC. - 32" SMART LED TV | 4,699.44 |
| PO533293 | 3,370.00 |
| FY16 OAH HDMI PORT REPAIR SERVICES | 3,370.00 |
| PO533442 | 3,024.00 |
| FY16-CIO-OPERATIONS-COPIER MAINTENANCE CANON IR2880 | 3,024.00 |
| PO533510 | 6,300.00 |
| HAHSTA - FY16 LEASED COPIERS WITH MAINTENANCE SERVICES | 6,300.00 |
| PO533571 | 1,302.47 |
| MVS PLUMMER ES | 1,302.47 |
| PO533797 | 6,708.24 |
| MVS Inc. | 6,708.24 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO533810 | 46,800.00 |
| Competition - FY16 - OCTO - StoreBox Logging Solution - Local | 46,800.00 |
| PO534825 | 9,998.98 |
| Miscellaneous IT Supplies '16 | 9,998.98 |
| PO534828 | 8,902.72 |
| KAO/OITI/ canon maintenance contract copier overage | 8,902.72 |
| PO535167 | 9,635.60 |
| Funding Document - FY16 - OCTO - FieldView License (PO527820) - Local | 9,635.60 |
| PO535233 | 121,553.25 |
| OCIO - VMWare Maintenance FY16 | 121,553.25 |
| PO535256 | 9,246.18 |
| CTE\McKinley\Mass Media\IT Supplies\MVS\0219\T.Hayslett | 9,246.18 |
| PO535464 | 1,468.14 |
| MVS FOR PLUMMER ES | 1,468.14 |
| PO535725 | 3,564.00 |
| Maintenance Contract for Office Copiers | 3,564.00 |
| PO536164 | 25,558.80 |
| FY2016 Microsoft Surface Pro Tablet with Accessories | 25,558.80 |
| MY OWN PLACE INC | 306,953.45 |
| PO532119 | 306,953.45 |
| DDS/DDA Residential Services - My Own Place FY16 (3 months only) | 306,953.45 |
| MY SISTER'S PLACE | 1,441,173.18 |
| PO506099-V3 | 525,352.53 |
| FY15-OVS-MSP-002 | 525,352.53 |
| PO509175-V2 | 590,820.65 |
| FY15-OVS-MSP-01 | 590,820.65 |
| PO535225 | 325,000.00 |
| My Sisters Place | 325,000.00 |
| MYRA WALKER | 4,320.00 |
| PO525025 | 3,920.00 |
| FY2015/MHA/DBH/Peer Provider/Myra Walker/Vivi Smith | 3,920.00 |
| PO525108 | 400.00 |
| FY2015/DBH/DC SOC/Myra Walker/Trainee/Carol Zahm | 400.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| MYRON CORPORATION | 2,278.13 |
| PO527981 | 2,278.13 |
| FY2015/MHA/DBH/Myron Corporation/Vivi Smith | 2,278.13 |
| Myrtis Bedolla | 7,000.00 |
| PO523158 | 7,000.00 |
| Galerie Myrtis - AB-017-2015 | 7,000.00 |
| MYTHICS INC. | 478,036.89 |
| PO526951 | 174,307.52 |
| Option 2 - FY15 - OCTO - P1 - Eligibility & Enrollment Maintenance - Capital IntraDistrict | 174,307.52 |
| PO526953 | 16,136.91 |
| Single Quote - FY15 - OCTO - P1 - Eligibility & Enrollment Maintenance - IntraDistrict (DC | 16,136.91 |
| PO527158 | 21,337.00 |
| HBX-FY15 Oracle Support Renewal (Cost Allocated)- Software Renewal | 21,337.00 |
| PO528258 | 21,018.01 |
| Copy of FY 15 DHS/HBX Oracle Support Renewal - Cost Allocated - Reference PO503316 | 21,018.01 |
| PO528295 | 10,117.46 |
| Option Yr 1 (Renew) - Oracle Identity Management (Ref CW23295) DHS/HBX Cost Allocat | 10,117.46 |
| PO532323 | 142,721.40 |
| Option 1 - FY16 - OCTO - Oracle SOA Suite Software Licenses - Intra-district/Local | 142,721.40 |
| PO532917 | 92,398.59 |
| Option 2 - FY16 - OCTO - Annual Maintenance Support Oracle Identity Management - Lc | 92,398.59 |
| N STREET VILLAGE INC. | 901,022.33 |
| PO523978 | 743,464.00 |
| 2015-HPTF-MH-F Miriams House 2015 & 2015-HPTF-MH-5 | 743,464.00 |
| PO528872-V2 | 157,558.33 |
| FY2016/BHA/Modification/N Street Village/Michele May | 157,558.33 |
| N. HARRIS COMPUTER CORPORATION | 40,450.00 |
| PO532408 | 40,450.00 |
| OFT-FY16-N. HARRIS (iNovah) | 40,450.00 |
| n2grate Government Services | 2,526,714.48 |
| PO526572 | 284,148.64 |
| Term Contract - FY15 - OCTO - P1 - WAPS (DCPS) - Capital ID/O'Type | 284,148.64 |
| PO531559 | 109,894.80 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Term Contract - FY16 - OCTO - Cisco Webex Audio - O'Type | 109,894.80 |
| PO532474-V2 | 210,332.43 |
| Base Period- FY16 - OCTO - Smartnet (PE) - Local | 210,332.43 |
| PO532483 | 39,622.66 |
| Base Period - FY16 - OCTO - Smartnet (PSCC) - Local | 39,622.66 |
| PO533824 | 62,677.23 |
| Option 1 - FY15 - OCTO - Smartnet (Firewall) - Local | 62,677.23 |
| PO533885 | 170,156.14 |
| Base Period - FY16 - OCTO - Smartnet (Wireless) - Local | 170,156.14 |
| PO534103 | 37,283.40 |
| Base Period - FY16 - OCTO - Smartnet (Data Center) - Local | 37,283.40 |
| PO534109 | 149,569.42 |
| Base Period - FY16 - OCTO - Smartnet (ODC2) - Local | 149,569.42 |
| PO534110 | 14,695.45 |
| Base Period- FY16 - OCTO - Smartnet (CPT) - Local | 14,695.45 |
| PO534111 | 102,078.13 |
| Base Period - FY16 - OCTO - Smartnet (CE) - Local | 102,078.13 |
| PO534885 | 85,830.36 |
| Base Year - FY16 - OCTO - Smartnet (Enterprise WAN) - Local | 85,830.36 |
| PO534886 | 73,304.00 |
| Base Year - FY16 - OCTO - Smartnet (Packet over Sonet) - Local | 73,304.00 |
| PO535859-V2 | 1,187,121.82 |
| Term Contract - FY16 - OCTO - Cisco Equipment (DCPS) - Capital | 1,187,121.82 |
| NACDD | 4,017.00 |
| PO533299 | 4,017.00 |
| 2016 NACDD Membership Dues | 4,017.00 |
| NADA OFFICIAL USED CAR GUIDE C | 23,792.00 |
| PO530161 | 23,792.00 |
| FY16 DMV NADA Used Car Guide | 23,792.00 |
| NAG INC. | 25,000.00 |
| PO534890 | 25,000.00 |
| Small Purchase - FY16 - OCTO - NAGconnect Annual License & Support - IntraDistrict | 25,000.00 |
| Naizgg Tsigab Gebremedhin | 7,500.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO535638 | 7,500.00 |
| FY16 Transport DC Expansion Grant - MV-1 Grant for Naizgy Gebremedhin | 7,500.00 |
| NAKEISHA BLOUNT | 172,800.00 |
| PO528901 | 172,800.00 |
| FY16_OSSE_ODR_Impartial Hearing Officer_Nakeisha Blount_Local_PLEASE APPROVE_T | 172,800.00 |
| NAMI WASHINGTON, DC | 142,149.96 |
| PO530148 | 142,149.96 |
| FY2016/DBH/BHA//National Alliance on Mental Health Illness (NAMI-DC)/Vivi Smith | 142,149.96 |
| NANCY A. HEISER, PHD | 11,712.68 |
| PO524915 | 11,712.68 |
| DDS/DDD Medical Consultant (Psychology) Nancy Heiser, PHD (OY 01) FY 15 | 11,712.68 |
| NANCY F. HALL | 2,000.00 |
| PO531746 | 2,000.00 |
| Nancy Hall Expert Witness fees | 2,000.00 |
| NANCY SARAH SMITH | 41,100.00 |
| PO523117 | 5,400.00 |
| QSR Contracted Reviewer [Continuing] FY 2015 - Nancy Smith | 5,400.00 |
| PO529764-V2 | 19,500.00 |
| FY2016/BHA/OD/CSR Contract Reviewer Nancy Smith/Susan Koehne/Deobligating 100 I | 19,500.00 |
| PO533347 | 16,200.00 |
| FY16 QSR Reviewer - Nancy Smith | 16,200.00 |
| NAOMI AYALA | 6,000.00 |
| PO534962 | 6,000.00 |
| Naomi Ayala - AFP-01773-2016 | 6,000.00 |
| NAPHSIS | 2,500.00 |
| PO529895 | 2,500.00 |
| FY16 NAPHSIS DHCF HCOA 10/1/15-9/30/16 | 2,500.00 |
| NASCO | 2,733.82 |
| PO523469 | 700.17 |
| NASCO | 700.17 |
| PO527005 | 312.29 |
| SCHOOL OPENING NEED | 312.29 |
| PO528162 | 1,721.36 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| Nasco 2015 | 1,721.36 |
| NASTOS CONTRUCTION INC | 530,506.00 |
| PO524988 | 134,530.00 |
| Nastos - Cool Roof Restoration (FY'15 Capital) Police Academy Annex | 134,530.00 |
| PO528458 | 166,863.00 |
| Coolidge Roof Restoration - Schools | 166,863.00 |
| PO528459 | 229,113.00 |
| Ludlow Taylor Roof Restoration - Schools | 229,113.00 |
| NATAKI N GREEN | 187.50 |
| PO519095-V2 | 187.50 |
| PEP Grant - Walker Jones Service for Zumba students and teachers- FY15 | 187.50 |
| NATALIE ANDERSON-PLACE | 1,980.00 |
| PO509512-V2 | 1,980.00 |
| DEOBLIGATION - FY15 Drawing & Painting Instructor @ Chevy Chase Comm. Center | 1,980.00 |
| NATALIE P. BROWN | 26,715.00 |
| PO533552-V2 | 26,715.00 |
| FY16 Leadership Development Consultant | 26,715.00 |
| NATHALIA GIANELLA | 6,000.00 |
| PO525601 | 6,000.00 |
| PO NEED BY 07/17/15- TL3ICY15-1326J-NATHALIA GIANELLA-408-SS39I | 6,000.00 |
| NATHANIEL LEWIS | 10,000.00 |
| PO534758 | 10,000.00 |
| Nathaniel Lewis - AFP-01774-2016 | 10,000.00 |
| NATIONAL 4-H COUNCIL | 32,837.84 |
| PO526042-V2 | 3,700.22 |
| PO NEEDED BY 8-14-15 - TL3GRT15 - 1326J - NATIONAL 4-H - ELBA GARCIA - SS39I - 408 | 3,700.22 |
| PO530989 | 5,033.70 |
| Oct 1 Need_National 4h Youth Conference Center_Early Stages | 5,033.70 |
| PO533059-V2 | 24,103.92 |
| MBYLI Fall Retreat 2015 | 24,103.92 |
| NATIONAL AFTERSCHOOL ASSC | 1,545.00 |
| PO535713 | 1,545.00 |
| FY16-OSTP-NAA Conference-Registration Fees-0738-ZZ12I | 1,545.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| NATIONAL AQUARIUM IN BALTIMORE | 6,632.50 |
| PO536127 | 6,632.50 |
| Baltimore National Aquarium-PWP | 6,632.50 |
| NATIONAL ARCHERY IN THE SCHOOL | 80,575.00 |
| PO525421 | 38,676.00 |
| FY15 OTL InnerCore Archery | 38,676.00 |
| PO525957 | 9,669.00 |
| FY 15 PEP Grant - NASP Archery Equipment 2 | 9,669.00 |
| PO535495 | 32,230.00 |
| FY16PEP Grant - NASP Archery Equipment | 32,230.00 |
| NATIONAL ASSC OF ST MNTL HLTH | 63,063.00 |
| PO520174-V3 | 10,450.00 |
| 2015/OPP/Deobligation Mortality Review Study Project/Laura Heaven | 10,450.00 |
| PO529414 | 8,063.00 |
| FY2016/DBH/SEH/NASMHPD Research Institute, Inc. (NRI-Inc)/Beth Gouse | 8,063.00 |
| PO530138 | 44,550.00 |
| FY2016/OPP/Mortality Review Study Project /Laura Heaven | 44,550.00 |
| NATIONAL ASSO OF STATE TREAS | 16,950.00 |
| PO515154-V2 | 16,950.00 |
| OFT-FY15-NAT ASSOC OF STATE TREAS | 16,950.00 |
| NATIONAL ASSOC OF ST ENGY OFF | 4,607.22 |
| PO530883 | 4,607.22 |
| KG0-2016NASEODUES-FY16 | 4,607.22 |
| NATIONAL ASSOCIATES, INC. | 443,879.44 |
| PO506461-V5 | 59,870.56 |
| DDS/RSA - NAI Personnel Acct. & Policy Consultant, Temps thru 09/30/2015 FY2015 | 59,870.56 |
| PO525758-V2 | 69,800.00 |
| Placement Strategy Project Manager Aug - Sept 2015 | 69,800.00 |
| PO530634 | 32,450.00 |
| Placement Strategy Project Manager FY16 | 32,450.00 |
| PO531363 | 20,390.88 |
| DDS/DDA/QMD Temporary Administrative Support (NAI) FY16 | 20,390.88 |
| PO531547-V2 | 8,500.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| DDS/RSA - NAI Personnel Acct., Temps FY2016 | 8,500.00 |
| PO531550 | 5,000.00 |
| DDS/RSA - NAI PERSONNEL TEMP SERVICE (SILC) FY2016 | 5,000.00 |
| PO533651-V2 | 212,868.00 |
| DDS/RSA - NAI Personnel - intern program - FY2016 | 212,868.00 |
| PO536043 | 35,000.00 |
| DDS/RSA - NAI PERSONNEL TEMP SERVICE (SILC) FY2016 | 35,000.00 |
| NATIONAL ASSOCIATION FOR STATE | 2,127.70 |
| PO535690 | 2,127.70 |
| KG0-NASCSP-6010-FY16 | 2,127.70 |
| NATIONAL ASSOCIATION OF BARBER | 875.00 |
| PO531792 | 875.00 |
| FY16-CR0-NABBA Membership Dues (OPLD) | 875.00 |
| NATIONAL ASSOCIATION OF INSURA | 4,662.00 |
| PO527322 | 4,662.00 |
| NAIC TeamMate FY 2015 | 4,662.00 |
| NATIONAL ASSOCIATION OF STATE | 25,040.00 |
| PO523656 | 10,900.00 |
| FY '15-APRA-Annual Membership Dues for NASADAD-Leonitia Campbell | 10,900.00 |
| PO527201 | 3,900.00 |
| OFT-FY15-NASACT | 3,900.00 |
| PO531783 | 4,240.00 |
| FY16-CR0-NASBA Membership Dues (OPLD) | 4,240.00 |
| PO532326 | 6,000.00 |
| FY156FA0-MPD NASBLA 2015 Annual Dues | 6,000.00 |
| NATIONAL BUILDING MUSEUM | 67,400.00 |
| PO534360 | 17,400.00 |
| National Building Museum - AEP-02073-2016 | 17,400.00 |
| PO534614 | 50,000.00 |
| National Building Museum - GIA-01596-2016 | 50,000.00 |
| NATIONAL BUSINESS FURNITURE | 234.00 |
| PO525090 | 234.00 |
| CHAIR | 234.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| NATIONAL CAPITAL COALITION | 474,700.00 |
| PO505308-V2 | 225,000.00 |
| FY15 - APRA - National Capital Coalition To Prevent Underage Drinking - DC Prevention C | 225,000.00 |
| PO531509 | 25,000.00 |
| FY2016/DBH/NOGA/SPF-PARTNERSHIP FOR SUCCESS/NCCPUD/Beverly Deskins | 25,000.00 |
| PO535111 | 224,700.00 |
| FY2016/DBH/NOGA/YOUTH PREVENTION CENTERS/NATIONAL CAPITAL COALITION TO F | 224,700.00 |
| NATIONAL CENTER FOR CHILDREN A | 191,863.00 |
| PO524042 | 1,863.00 |
| The National Center for Children and Families | 1,863.00 |
| PO533955 | 190,000.00 |
| National Center for Children and Families - Family to Family | 190,000.00 |
| NATIONAL CENTER FOR STATE COUR | 2,000.00 |
| PO530886 | 2,000.00 |
| NATIONAL CENTER FOR STATE COURTS - FY2016 | 2,000.00 |
| National Center For Victims Of | 657,571.00 |
| PO524134-V2 | 49,977.00 |
| FY15 - OVS - 2015-NCVC-001 - NATIONAL CENTER FOR VICTIMS OF CRIME | 49,977.00 |
| PO534133 | 426,514.00 |
| FY16 - OVS - 2014-VOCA-01 - NCVC | 426,514.00 |
| PO535919 | 181,080.00 |
| FY16 - OVS - 2014-VOCA-01 - NATIONAL CENTER FOR VICTIMS OF CRIME | 181,080.00 |
| NATIONAL CHERRY BLOSSOM | 56,156.00 |
| PO527489 | 56,156.00 |
| FY15-DMPED-CHERRY BLOSSOM FESTIVAL EVENT-NATIONAL CHERRY BLOSSOM | 56,156.00 |
| NATIONAL CHILDREN S CENTER | 4,590,294.45 |
| PO505519-V5 | 2,145,781.20 |
| DDS/DDA Residential Services - National Children's Center FY15 | 2,145,781.20 |
| PO507166-V3 | 145,150.00 |
| DDS/RSA NATIONAL CHILDREN'S CENTER (OY4), JOB PLACEMENT, 10/1/14 THRU 9/30/1 | 145,150.00 |
| PO508848-V2 | 35,000.00 |
| FY15 - OSSE - DEL - BPA - NATIONAL CHILDREN'S CENTER -(DS) - MOD-LOCAL FUNDS (W; | 35,000.00 |
| PO518071-V2 | 50,000.00 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| DDS/RSA NATIONAL CHILDREN'S CENTER (OY4), JOB PLACEMENT, 10/1/14 THRU 9/30/1 | 50,000.00 |
| PO525340 | 100,000.00 |
| FY15- OSSE -DEL - BPA -NATIONAL CHILDREN'S CENTER-(DSC) - LOCAL FUNDS | 100,000.00 |
| PO531046 | 10,000.00 |
| FY16 - OSSE - DEL - BPA - NATIONAL CHILDREN'S CENTER (ES) - LOCAL FUNDS - READY F | 10,000.00 |
| PO531047 | 25,000.00 |
| FY16 - OSSE - DEL - BPA - NATIONAL CHILDREN'S CENTER -(DS) - LOCAL FUNDS - READY F | 25,000.00 |
| PO531368 | 100,000.00 |
| FY16- OSSE -DEL - BPA -NATIONAL CHILDREN'S CENTER-(DSC) - LOCAL FUNDS - READY F | 100,000.00 |
| PO532177-V2 | 240,000.00 |
| DDS/RSA NATIONAL CHILDREN'S CENTER, FY2016 | 240,000.00 |
| PO533249-V2 | 1,589,363.25 |
| DDS/DDA Residential Services - National Children's Center FY16 (thru JUNE ONLY) | 1,589,363.25 |
| PO534493 | 150,000.00 |
| DDS/RSA NATIONAL CHILDREN'S CENTER, SE FY2016 | 150,000.00 |
| NATIONAL CINEMEDIA LLC | 33,233.00 |
| PO509586-V2 | 12,856.00 |
| Cinema Advertising FY15 | 12,856.00 |
| PO521960-V2 | 16,377.00 |
| CHA - FY15 Media Buys - Immunization Campaign | 16,377.00 |
| PO528353 | 4,000.00 |
| HBX FY15- Movie Screen Advertising- Open Enrollment | 4,000.00 |
| NATIONAL COALITION BUILDING INS | 12,000.00 |
| PO533739 | 12,000.00 |
| FY 2016 DCOHR Competency Training- National Coalition Building Institute | 12,000.00 |
| NATIONAL CORRECTIONS & REHAB- | 744,850.00 |
| PO512641-V2 | 337,850.00 |
| DYRS - FY 2015 - GPS Monitoring | 337,850.00 |
| PO530591 | 319,000.00 |
| DYRS- FY 2016 - GPS Monitoring - Optional Year 4 | 319,000.00 |
| PO530627 | 88,000.00 |
| FLO-FY16-OAPT13178 Global Positioning Satellite (CC) | 88,000.00 |
| NATIONAL COUNCIL FOR PROBLEM | 9,500.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO535964 | 9,500.00 |
| FY'16--DCLB--National Council on Problem Gambling | 9,500.00 |
| NATIONAL COUNCIL OF EXAMINERS | 25,000.00 |
| PO530394 | 25,000.00 |
| FY16-CR0-NCEES Examinations (OPLD) | 25,000.00 |
| NATIONAL COUNCIL OF LA RAZA | 11,447.00 |
| PO524523 | 11,447.00 |
| ECED - National Council of La Raza - Pre K Parents as Partners | 11,447.00 |
| NATIONAL COUNCIL OF TEACHERS | 12,301.02 |
| PO523400 | 239.67 |
| Library Books | 239.67 |
| PO524784 | 12,061.35 |
| FY15 OTL STEM Math NCTM | 12,061.35 |
| NATIONAL COUNCIL ON CRIME | 77,700.00 |
| PO532489 | 77,700.00 |
| CRC/NCCD (FY16) Option Year 3 | 77,700.00 |
| NATIONAL EMERGENCY MGMT. | 3,500.00 |
| PO523760 | 3,500.00 |
| National Emergency Management Association State Member Annual Dues | 3,500.00 |
| NATIONAL EMPLOYMENT LAW INSTIT | 14,905.00 |
| PO522854 | 4,125.00 |
| NELI ADA Training w/David Fram | 4,125.00 |
| PO533324 | 6,900.00 |
| National Employment Law Institute | 6,900.00 |
| PO534299 | 3,880.00 |
| FY-2016/KTO/DPW//OAG - ADA Training | 3,880.00 |
| NATIONAL FIRE PROTECTION ASSOC | 31,995.00 |
| PO528017 | 4,000.00 |
| FY15-CR0-Industry Code Books and Legal Treaties for Inspections and Permitting (NFPA) | 4,000.00 |
| PO535714 | 27,995.00 |
| DYRS-FY16-Fire Safety Training | 27,995.00 |
| NATIONAL FOUNDATION TO END SEN | 96,569.00 |
| PO507360-V2 | 96,569.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| National Foundation to End Senior Hunger | 96,569.00 |
| NATIONAL GEOGRAPHIC SOCIETY | 0.00 |
| PO524123-V2 | 0.00 |
| Social Studies 6th grade | 0.00 |
| NATIONAL GRANTS MANAGEMENT ASS | 199.00 |
| PO526263 | 199.00 |
| National Grants Management Assoc/ Title I/ YT | 199.00 |
| NATIONAL INST. OF GOVT. PURCH. | 1,355.00 |
| PO526638 | 1,355.00 |
| NIGP MEMBERSHIP RENEWAL | 1,355.00 |
| NATIONAL INTERSTATE COUNCIL OF | 10,440.00 |
| PO529890 | 10,440.00 |
| FY16-CR0-NIC Barber and Cosmetology Examination | 10,440.00 |
| NATIONAL JUDICIAL COLLEGE | 41,359.00 |
| PO523995 | 17,766.00 |
| FY15 - National Judicial College Training Course - Effective Caseload Management | 17,766.00 |
| PO524156 | 23,593.00 |
| FY15 - OAH National Judicial College Training - Diversity Education | 23,593.00 |
| NATIONAL LAW ENFORCEMENT TELEC | 48,000.00 |
| PO528746 | 48,000.00 |
| FY16-FA0- Subscription Renewal | 48,000.00 |
| National Law Forum LLC | 700.00 |
| PO528410 | 700.00 |
| FY15 Attorney Advertisement | 700.00 |
| NATIONAL MEDICAL SERVICES | 242,686.00 |
| PO522850-V2 | 85,686.00 |
| NMS Labs3 | 85,686.00 |
| PO532123 | 100,000.00 |
| FY16 NMS Labs | 100,000.00 |
| PO535237 | 57,000.00 |
| NMS Labs 2 | 57,000.00 |
| NATIONAL MICROGRAPHICS SYSTEMS | 14,448.34 |
| PO526842 | 9,083.39 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| NMS Imaging | 9,083.39 |
| PO532601 | 5,364.95 |
| NMS Imaging - LSTA Washingtoniana Project | 5,364.95 |
| NATIONAL NURSES SEVICES INC | 1,030,297.07 |
| PO505909-V12 | 21,919.30 |
| FY2015/DBH/O.P.P./MODIFICATION/National Nurses Service Inc./Nursing Services/ Osc | 21,919.30 |
| PO514651-V3 | 804,424.32 |
| FY15_OSSE_DOT_Modification_National Nurse Services_MED | 804,424.32 |
| PO528917-V2 | 6,053.12 |
| FY2016/BHA/No Cost Modification/National Nurses Service Inc./Nursing Services/ Oscar | 6,053.12 |
| PO529527-V2 | 197,900.33 |
| FY16_OSSE_DOT_De-Obligate_National Nurse Services_Local | 197,900.33 |
| NATIONAL OFFICE SYSTEMS INC | 22,550.00 |
| PO524005 | 14,010.00 |
| KA0/PPSA/Asset Tracking Management System | 14,010.00 |
| PO535592 | 8,540.00 |
| Central Office File Move | 8,540.00 |
| NATIONAL RAILROAD PASSENGER CO | 586,453.00 |
| PO528438 | 586,453.00 |
| KA0/IPMA/AWI-Amtrak Service Agreement additional Fund for Construction of Kenilwo | 586,453.00 |
| NATIONAL RESTAURANT ASSC SOLUT | 7,371.56 |
| PO524419 | 7,371.56 |
| Ballou Stay Culinary Books/SS59i/1520G/727/VOCEDU15/0710/Iris Wilson | 7,371.56 |
| NATIONAL SCIENCE TEACHERS/NSTA | 51,611.88 |
| PO524049 | 174.48 |
| NSTA | 174.48 |
| PO525223 | 51,437.40 |
| FY15 OTL STEM Math NSTA | 51,437.40 |
| NATIONAL SERVICE CONTRACTORS | 4,780,827.56 |
| PO508362-V2 | 21,171.00 |
| OFT-FY15-NSC (Locksmith Services) | 21,171.00 |
| PO510203-V2 | 1,240,094.85 |
| Copy of Custodial Services for FY 2015 - November 14, 2014 - September 30, 2015 | 1,240,094.85 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO510856-V3 | 50,300.00 |
| FY2015/SEH/National Service Contractors/Snow and Ice Removal/Oct.1 2014-Sept. 30 2 | 50,300.00 |
| PO522865 | 567,079.63 |
| FY15-FM_GRASS MAINTENANCE CONTRACT - 13 SESSIONS (GROUPS 3 AND 5) | 567,079.63 |
| PO525890 | 5,355.00 |
| Yearly Cleaning-SSD | 5,355.00 |
| PO527646 | 21,240.60 |
| FY15-FM_JANITORIAL SERVICES @ REEVES BUILDING (9/15 - 9/30) | 21,240.60 |
| PO529582 | 9,000.00 |
| FY2016/MHSD/SNOW & ICE/PIECE PROGRAM-821 HOWARD ROAD,S.E. (WARD 8)/THER | 9,000.00 |
| PO531442 | 79,652.14 |
| FY16-FM_JANITORIAL SERVICES @ REEVES CENTER | 79,652.14 |
| PO531594-V2 | 163,523.55 |
| FY2016 -October 1 - November 13, 2015- Janitorial Cleaning Services for DCPL Branch Li | 163,523.55 |
| PO531948 | 4,000.00 |
| FY2016/MHSD/LAWN SERVICES/MHSD/SITE AT 35K STREET.NE. (WARD 5)/THERESA DO | 4,000.00 |
| PO533224 | 1,395,379.24 |
| FY2016 - Janitorial Cleaning Services for DCPL Branch Libraries | 1,395,379.24 |
| PO533796-V2 | 950,000.00 |
| Snow and Ice Pretreatment and removal Services - Wards 7-8 | 950,000.00 |
| PO533938 | 30,000.00 |
| FY2016/SEH/National Service Contractors/Snow and Ice Removal/DOA-Sept. 30 2016 /F | 30,000.00 |
| PO534043 | 218,107.55 |
| FY16 - FM - Grass maintenance contract - Groups 3 | 218,107.55 |
| PO535228 | 25,924.00 |
| OFT-FY16-NSC (Locksmith Services) | 25,924.00 |
| NATIONAL SPEECH/LANGUAGE | 460,000.00 |
| PO525161 | 85,000.00 |
| FY15 - OSSE - DEL - BPA - NATIONAL SPEECH (ABA) -LOCAL FUNDS - READY FOR APPROV | 85,000.00 |
| PO525172 | 100,000.00 |
| FY15-OSSE-DEL-BPA-NATIONAL SPEECH - (DS) - LOCAL FUNDS - READY FOR APPROVAL - | 100,000.00 |
| PO530418 | 75,000.00 |
| FY16 - OSSE - DEL -BPA - NATIONAL SPEECH (ABA) -LOCAL FUNDSOK CMWT | 75,000.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO531692 | 200,000.00 |
| FY16-OSSE-DEL-BPA-NATIONAL SPEECH (DS) - LOCAL FUNDS Task Order WS143959 OK - | 200,000.00 |
| NATIONAL SUPPLY COMPANY | 10,000.00 |
| PO529048 | 6,000.00 |
| FY2016/SEH/Housekeeping Equipment Maintenance Repair/POP:12/13/15 - 9/30/16/ R | 6,000.00 |
| PO529378 | 4,000.00 |
| FY2016/SEH/Housekeeping Equipment Maintenance Repair/POP:10/1/15 - 12/12/15/ R | 4,000.00 |
| NATIONAL TRUST FOR HISTORIC | 101,534.00 |
| PO534609 | 101,534.00 |
| President Lincoln's Cottage (National Trust of Historic) - GIA-01548-2016 | 101,534.00 |
| NATIONL ASSC OF RGLTRY UTILITY C | 707.00 |
| PO526109 | 707.00 |
| NARUC (TR Subscription) | 707.00 |
| NATIONWIDE RECOVERY SERVICE | 78,333.00 |
| PO512271-V2 | 53,333.00 |
| OFT-FY15-NATIONWIDE RECOVERY SERVICE | 53,333.00 |
| PO534210 | 25,000.00 |
| OFT-FY16-NATIONWIDE RECOVERY SERVICE | 25,000.00 |
| NATIVIDAD DELCID | 7,392.00 |
| PO529502 | 7,392.00 |
| FY16 Football Field Monitor #3 | 7,392.00 |
| NAT'L ASSOC. OF STATE UTILITY | 3,150.00 |
| PO530616 | 3,150.00 |
| REGISTRATION - NASUCA | 3,150.00 |
| NATL COALITION FOR THE HOMELES | 360.00 |
| PO526089 | 360.00 |
| HCYP - Speakers Bureau for PD - Title I - Need By 8/26/2015 | 360.00 |
| Nat'l Committee for Quality | 10,164.00 |
| PO534679 | 10,164.00 |
| DHCF/HCDMA/DQHO - Quality Compass 2015-2016 HUG Package Electronic | 10,164.00 |
| NAT'L CONFERENCE OF STATE | 118,254.00 |
| PO528981 | 118,254.00 |
| FY16- NCSL Dues | 118,254.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| NAT'L FEDERATION OF THE BLIND | 23,616.00 |
| PO507630-V2 | 23,616.00 |
| close out - DDS/RSA National Federation for the Blind FY2015 | 23,616.00 |
| NATL INST OF EMERG MED SVCS | 39,270.00 |
| PO507915-V2 | 39,270.00 |
| EMS Training/SY14/15/PHASE 2/CTE/VOCEDU15/0409/Craig English | 39,270.00 |
| NATL MUSEUM OF CRIME PUNISHMT | 830.00 |
| PO523480 | 830.00 |
| Museum of Crime and Punishment | 830.00 |
| NATL SOCIETY OF BLACK ENG | 750.00 |
| PO525088 | 50.00 |
| NATIONAL SOCIETY OF BLACK ENGINEERS MEMBERSHIP NAF AOE | 50.00 |
| PO526538 | 700.00 |
| naf (national society of black engineers) | 700.00 |
| NATL. CONSOR. AFRICAN AMER. CH | 32,998.00 |
| PO531446 | 32,998.00 |
| CHA - FY'16 - NOGA - PHBG - NATIONAL CONSORTIUM FOR AFRICAN AMERICAN CHILDR | 32,998.00 |
| NATL. CTR. FOR NPCL | 4,000.00 |
| PO530888 | 4,000.00 |
| Young Men of Phelps(General contracts) | 4,000.00 |
| NATURAL MOTION BY LIZ, INC. | 85,000.00 |
| PO532799 | 85,000.00 |
| FY16 Great Streets Small Business Reimbursement Grant - Natural Motion by Liz | 85,000.00 |
| Nautasha MARIA JONES | 52,080.00 |
| PO525495 | 80.00 |
| FY2015/DBH/DC SOC/Nautasha Jones/Family Peer Specialist Instructors/Carol Zahm | 80.00 |
| PO531425 | 52,000.00 |
| NaTausha Jones/Parent Advocacy | 52,000.00 |
| NAVIANCE INC. | 165,224.22 |
| PO507439-V2 | 90,468.46 |
| Naviance/OSSR/1527L/SS63L/0409/K. Hanauer | 90,468.46 |
| PO534411-V2 | 74,755.76 |
| "10/1/15 Need"- Naviance OCCR/1525L/SS64/409/K. Hanauer | 74,755.76 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| NAVMAN WIRELESS NORTH AMERICA | 577,366.60 |
| PO507546-V3 | 326,345.80 |
| FY15_OSSE_DOT_Increase_GPS Vehicle Locator_Navman Wireless_Local - Ready for Ap | 326,345.80 |
| PO529234 | 251,020.80 |
| FY16_OSSE_DOT_GPS Vehicle Locator_Navman Wireless_Local_READY FOR APPROVAL_ | 251,020.80 |
| NBA OFFICE PRODUCTS INC | 29,417.26 |
| PO528032 | 5,558.53 |
| NBA Office Products | 5,558.53 |
| PO528109 | 5,699.50 |
| OCIO- Paper FY15 | 5,699.50 |
| PO528333 | 4,038.03 |
| OCIO - Supplies FY15 | 4,038.03 |
| PO530164 | 9,979.00 |
| OCIO - Toner FY16 | 9,979.00 |
| PO535949 | 4,142.20 |
| OCIO - Supplies FY16 | 4,142.20 |
| NBC UNIVERSAL, INC. | 88,302.00 |
| PO530923 | 58,052.00 |
| FY16 NBC Learn - OTL Training | 58,052.00 |
| PO531888-V2 | 1,000.00 |
| FY16 Honoring MLK Meeting Advertising with NBC.com | 1,000.00 |
| PO533354 | 14,250.00 |
| FY16_NBC Universal | 14,250.00 |
| PO535165 | 15,000.00 |
| HBX FY16- Communications and Outreach- Digital Advertisement-NBC | 15,000.00 |
| NC4 PUBLIC SECTOR LLC | 14,490.00 |
| PO529481 | 14,490.00 |
| FY16-FA0-Renewal Maintenance and Support E-Team System Software - Local | 14,490.00 |
| NCS PEARSON INC | 3,644,848.62 |
| PO505859-V2 | 10,196.54 |
| FY2015/SEH/Evaluation and testing materials/Pearson Inc./Option Year 1 from 10/01/1. | 10,196.54 |
| PO516668-V2 | 667,921.00 |
| FY15 - Modification - OSSE CIO - Online Test Form Development - Local | 667,921.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO521809-V2 | 2,373.53 |
| FY2015/SEH/Evaluation and Testing Materials/Pearson Inc.,/Option year 2 from 6/21/1! | 2,373.53 |
| PO523005 | 4,554.15 |
| Pearson_Early Stages | 4,554.15 |
| PO524417 | 2,936.30 |
| Pearson | 2,936.30 |
| PO524418 | 7,981.16 |
| Payne ES enVision Math Commom Core 2015 | 7,981.16 |
| PO525169 | 17,176.64 |
| Pearson_Related Services (Need By 08/07/15) | 17,176.64 |
| PO526359 | 62,166.86 |
| FY15-DCPS-Pearson (OSI Purchases) | 62,166.86 |
| PO526561 | 7,542.29 |
| Pearson_Early Stages (Needed ASAP) | 7,542.29 |
| PO526893 | 173,944.80 |
| Pearson_Related Service_Psych Quote 2 of 2 #36466 | 173,944.80 |
| PO527342 | 757.33 |
| FY15 OTL Adv Pearson | 757.33 |
| PO528965 | 920,000.00 |
| FY_16_OSSE_ODM-SCIENCE-ASSESSMENT-ADMINISTRATION(NCS_PEARSON) (Marie) | 920,000.00 |
| PO529040 | 36,000.00 |
| FY_16_OSSE_ODM-SCIENCE-ALTERNATE-CLOSEOUT(NCS_PEARSON) - Ready for Approv | 36,000.00 |
| PO529146 | 10,000.00 |
| FY2016/SEH/Evaluation and Testing Materials/Pearson Inc.,/Option year 2 from 10/01/: | 10,000.00 |
| PO529159 | 633,424.02 |
| FY_16_OSSE_ODM-ELA-MATH-PARCC-OPERATIONAL_(NCS_PEARSON) (Alvin)-Continuat | 633,424.02 |
| PO530727 | 105,900.00 |
| "10/1/15 Need" - FY16 OTL IC NCS Pearson PD Planner | 105,900.00 |
| PO530973 | 1,974.00 |
| NCS Pearson-KTEA-3 KIT-Francis Stevens | 1,974.00 |
| PO535114 | 980,000.00 |
| Pearson Vue Award Contract FY16 This RQ isReady for Approval PK 12/8/15 | 980,000.00 |
| NEAL MARSHALL HOREN | 8,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO523390 | 6,000.00 |
| ECED - Dr. Neal Horen / Parent Engagement Professional Development | 6,000.00 |
| PO527196 | 2,000.00 |
| FY15/DBH/OPP/CYSD/PEIP/Neal Marshall Horen (Barbara Parks) | 2,000.00 |
| NEAL R GROSS & CO INC | 543,695.80 |
| PO505804-V2 | 2,045.00 |
| Neal Gross DL Matthew Blecher/Chad Copeland | 2,045.00 |
| PO506037-V4 | 5,500.00 |
| FY2015 - DL0- BOE - Renewal of Court Reporting Services - Board Meetings | 5,500.00 |
| PO506230-V2 | 0.00 |
| Neal R. Gross/Multiple Case/David A. Jackson | 0.00 |
| PO506658-V4 | 1,764.25 |
| MULTI CASES (NEAL GROSS) RICK FERRINI FY 15 | 1,764.25 |
| PO506871-V3 | 1,063.75 |
| Neal Gross Roseneau Jane Does I-III Saindon | 1,063.75 |
| PO507519-V6 | 3,561.75 |
| Neal Gross (Various) Owen Williams | 3,561.75 |
| PO508089-V2 | 2,045.75 |
| Neal R. Gross/ Veronica Norman | 2,045.75 |
| PO508118-V2 | 940.75 |
| Neal R. Gross/Carlos Sandoval | 940.75 |
| PO509380-V2 | 22,000.00 |
| fy15 court reporter | 22,000.00 |
| PO511829-V6 | 3,939.25 |
| Neal Gross (Various) Steve Anderson | 3,939.25 |
| PO515669-V3 | 500.00 |
| Neal R. Gross/ Darnell Ingram | 500.00 |
| PO516219-V3 | 2,123.25 |
| MULTI CASES (NEALE GROSS) SHERMINEH JONES FY 2015 | 2,123.25 |
| PO517396-V3 | 2,848.75 |
| Neal Gross (Varies) S. Anderson | 2,848.75 |
| PO517985-V2 | 1,103.25 |
| Neal Gross (Various) Owen Williams | 1,103.25 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO518962-V2 | 4,702.50 |
| Neal Gross/ Brett Baer/Appeal of Fort Myer 1466 & 1487 | 4,702.50 |
| PO519861-V2 | 5,960.00 |
| Neal Gross/ Appeal of VeriFone/Darnell Ingram | 5,960.00 |
| PO520056-V3 | 3,331.75 |
| Neal Gross & Co. (Various) Rick Ferrini | 3,331.75 |
| PO520730-V4 | 100.00 |
| Capital Services Management Inc v. DC Tom Koger | 100.00 |
| PO521418-V2 | 0.00 |
| Neal R. Gross/Multiple Cases/Robert A. DeBerardinis | 0.00 |
| PO521753-V3 | 989.00 |
| Neal Gross & Co. (Varies) A.Naini | 989.00 |
| PO523918 | 50,000.00 |
| TRANSCRIPTION SERVICES 3 | 50,000.00 |
| PO524086 | 45,000.00 |
| FY15-FA0-Stenographic Service | 45,000.00 |
| PO525082-V3 | 3,398.25 |
| Neal Gross (Varies) Steve Anderson | 3,398.25 |
| PO525498 | 2,500.00 |
| HBX FY15- Transcription Services | 2,500.00 |
| PO526847-V2 | 0.00 |
| Neal Gross Bank of America Walters Thomas Koger | 0.00 |
| PO527120-V2 | 440.00 |
| Transcript of LCarlos Depo | 440.00 |
| PO527154-V2 | 2,347.50 |
| Neal Gross (Various) S. Anderson | 2,347.50 |
| PO527391-V2 | 2,952.50 |
| MULTI CASES (NEAL R. GROSS 3) SHERMINEH JONES FY 2015 | 2,952.50 |
| PO528579 | 9,500.00 |
| FY15 PSRA/Permit CenterTranscribing Services | 9,500.00 |
| PO530336 | 100,000.00 |
| FY16-FA0-Stenographic Services | 100,000.00 |
| PO530458-V2 | 2,489.00 |

| Supplier Name | Sum of PO Spend |
|---|-----------------|
| Neal R. Gross/Multiple Case/David A. Jackson | 2,489.00 |
| PO530461-V3 | 2,626.00 |
| Neal Gross (Varies FY16) S. Anderson | 2,626.00 |
| PO530736-V3 | 6,288.50 |
| Neal Gross Bank of America Walters Koger | 6,288.50 |
| PO530814 | 3,000.00 |
| Neal R. Gross/Appeal of Dynamic CAB D-1482/Darnell Ingram | 3,000.00 |
| PO531193-V2 | 2,999.50 |
| Neal Gross (Varies FY16) R. Ferrini | 2,999.50 |
| PO531277 | 3,000.00 |
| Neal R. Gross/Multiple Cases/James A. Towns | 3,000.00 |
| PO531286 | 3,000.00 |
| MULTI CASES (NEAL GROSS) WILLIAM CHANG FY 16 | 3,000.00 |
| PO531292 | 3,000.00 |
| MULTI CASES (NEAL GROSS) MICHAEL ADDO FY 16 | 3,000.00 |
| PO531303 | 3,000.00 |
| Neal Gross (Varies FY16) T. Anvid | 3,000.00 |
| PO531304-V2 | 3,000.00 |
| Neal R. Gross (Varies FY16) S. Knapp | 3,000.00 |
| PO531314 | 3,000.00 |
| Neal R. Gross/Multiple Cases/Attorney: Robert A. DeBerardinis | 3,000.00 |
| PO531331 | 5,218.00 |
| Neal Gross Capital Services Management Inc Koger | 5,218.00 |
| PO531520 | 3,180.00 |
| Neal Gross/ Brett Baer | 3,180.00 |
| PO531702 | 2,130.25 |
| Neal Gross Ingram v. DC MBlecher | 2,130.25 |
| PO531704 | 9,000.00 |
| CPPE - FY16 Transcription Services | 9,000.00 |
| PO531752 | 3,185.00 |
| Depositions of K & C Amos | 3,185.00 |
| PO531787 | 273.00 |
| Neal Gross (Lyons) S. Knapp | 273.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO532005 | 39,997.55 |
| FY16 OAH Court Transcription Services | 39,997.55 |
| PO532007-V2 | 2,456.50 |
| Neal Gross DL Copeland | 2,456.50 |
| PO532022 | 14,412.50 |
| Neal Gross D.C v. Bank of America Koger | 14,412.50 |
| PO532231 | 3,180.00 |
| Neal R. Gross/Darnel Ingram | 3,180.00 |
| PO532441 | 7,000.00 |
| FY16-DMPED-OPERATIONS-TRANSCRIPTION SRVCS-NEAL GROSS | 7,000.00 |
| PO532582 | 30,000.00 |
| HCRLA - FY16 - COURT REPORTING | 30,000.00 |
| PO532652 | 2,130.25 |
| Neal Gross Expert Jonathan Arden Ingram Blecher | 2,130.25 |
| PO533142 | 3,000.00 |
| MULTI CASES (NEAL GROSS) AKUA COPPOCK FY 16 | 3,000.00 |
| PO533706 | 3,172.50 |
| Neal R. Gross- Multiple Case-David A. Jackson | 3,172.50 |
| PO534093 | 3,000.00 |
| MULTI CASES 2 (NEAL GROSS) SHERMINEH JONES FY 16 | 3,000.00 |
| PO534552 | 22,000.00 |
| FY 16 - Court Reporter | 22,000.00 |
| PO534658 | 40,000.00 |
| FY16 - BE0 - Court Reporting Services | 40,000.00 |
| PO534709 | 10,000.00 |
| FY16-GE0-Transcription Services for SBOE Public Meetings | 10,000.00 |
| PO534926 | 3,000.00 |
| Neal Gross (Varies) S. Anderson | 3,000.00 |
| PO535069 | 12,000.00 |
| Transcription Services | 12,000.00 |
| PO535552 | 3,000.00 |
| Neal Gross (Various) Rick Ferrini | 3,000.00 |
| PO535557 | 6,300.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY16/KA0/PSRA/Permit Center/Transcribing Services | 6,300.00 |
| NEIGHBORHOOD DEVELOPMENT | 5,750.00 |
| PO527802 | 5,750.00 |
| Grant Agreement: DSLBD & Neighborhood Development Company, LLC | 5,750.00 |
| NEIGHBORHOOD LEGAL SERVICES | 165,000.00 |
| PO532239 | 40,000.00 |
| Neighborhood Legal Services Program | 40,000.00 |
| PO532426 | 125,000.00 |
| FY16 Neighborhood Legal Services | 125,000.00 |
| NEIGHBORS' CONSEJO | 35,360.81 |
| PO528952 | 35,360.81 |
| *FY2016/BHA/MHRS/OY1/Neighbors Consejo/Venida Hamilton/SC | 35,360.81 |
| Nelly V. Gverra | 120.00 |
| PO524994 | 120.00 |
| FY2015/DBH/DC SOC/Nell V. Guema /Family Peer Specialist Instructors/Carol Zahm | 120.00 |
| Neovera Inc. | 197,596.00 |
| PO531181 | 7,600.00 |
| FY16 - MPD - Contract Mod Neovera (CW31751) - COBALT Linux Monitoring | 7,600.00 |
| PO534308 | 189,996.00 |
| FY16 - MPD - Priority 1 - Linux Engineering and Support (CW31751) - Local | 189,996.00 |
| Nesmith Design Group, PLLC | 8,750.00 |
| PO535363 | 8,750.00 |
| A/E services for L Street Proposal | 8,750.00 |
| NESTLE WATERS AMERICA INC. | 83,595.58 |
| PO528961 | 6,000.25 |
| FY2016/SEH/Deerpark-Nestle Water/Drinking Water/POP 10/1/15 - 3/17/16/Renee T. E | 6,000.25 |
| PO529388 | 1,272.88 |
| FY 2016-APRA-SUD-Water Services-Leonitia Campbell | 1,272.88 |
| PO530737 | 2,500.00 |
| DOH - HAHSTA - STD/TB Control - FY16 - Bottled Water | 2,500.00 |
| PO530965 | 30,000.00 |
| FY16-FA0-Drinking Water | 30,000.00 |
| PO533097 | 30,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16_OSSE_DOT_Bottled_Water_for_Terminals_Local_READY FOR APPROVAL_11.03.1! | 30,000.00 |
| PO533445 | 1,320.00 |
| Deer Park Water | 1,320.00 |
| PO533833 | 7,502.45 |
| READY FOR APPROVAL (CV) - FY16 BOTTLE WATER (Warehouse) | 7,502.45 |
| PO533932-V2 | 5,000.00 |
| FY16-BNO-Emergency Water Supply(HSEMA) | 5,000.00 |
| NETFACILITIES, INC. | 2,459.00 |
| PO529711 | 2,459.00 |
| FY-2016/KTO/DPW/OAS - Work Order System | 2,459.00 |
| NETLOCITY VA INC | 54,894.32 |
| PO507745-V3 | 41,210.76 |
| KTO DPW OITS Document Management System FY15 | 41,210.76 |
| PO528867 | 13,683.56 |
| KTO OITS DMS Application Maintenane & Support FY16 | 13,683.56 |
| NETSMART NEW YORK INC. | 247,606.07 |
| PO526609 | 247,606.07 |
| FY2015/DBH/NETSMART MAINTENANCE RENEWAL/Mark Larkins | 247,606.07 |
| NETSMART NEW YORK, INC. | 1,229,075.03 |
| PO523172 | 46,100.00 |
| St. Elizabeths Hospital - ICD-10 and DSM-V Upgrade for AVATAR (Netsmart) | 46,100.00 |
| PO528673 | 245,750.57 |
| FY2015 Netsmart Enhancements/Services | 245,750.57 |
| PO531660 | 937,224.46 |
| FY2016/DBH/SEH/Netsmart (Avatar) Maintenance Renewal/Mark Larkins | 937,224.46 |
| NETWORK FOR TEACHING ENTREPREN | 9,127.68 |
| PO523386 | 3,492.16 |
| 0459-Roosevelt HS/Textbooks/VOCEDU15/0709/I. Wilson | 3,492.16 |
| PO524192 | 3,635.52 |
| 0463-Wilson HS/Textbooks-NFTE/VOCEDU15/0709/I. Wilson | 3,635.52 |
| PO527007 | 2,000.00 |
| PD Roosevelt HS/CTE/VOCEDU15/0408/I. Wilson | 2,000.00 |
| NETWORK FOR VICTIM RECOVERY IN | 1,263,806.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO506079-V2 | 0.00 |
| FY15-OVS-POLY-WENDT-003 | 0.00 |
| PO514094-V2 | 70,265.00 |
| FY15 - OVS - 2015-POLY-001 - NVRDC | 70,265.00 |
| PO516140 | 99,750.00 |
| FY15 - OVS - 2014-SASP-01 - NVRDC | 99,750.00 |
| PO521415-V2 | 61,604.00 |
| FY15-OVS-LEGAL-NVRDC-001 | 61,604.00 |
| PO527651 | 48,750.00 |
| FY15 - OVS - 2015-NVRDC-003 - NVRDC | 48,750.00 |
| PO533341 | 930,937.00 |
| FY16 - OVS - 2016-VOCA-02 - NVRDC | 930,937.00 |
| PO534002 | 52,500.00 |
| FY16 - OVS - 2016-VLN-07 - NVRDC | 52,500.00 |
| Networkfleet, Inc. | 0.00 |
| PO527863-V2 | 0.00 |
| FY15 / OMA / Verizon Fleet Tracking | 0.00 |
| NETWORKING FOR FUTURE INC | 6,631,508.90 |
| PO507093-V2 | 219,971.97 |
| OCIO - MITS - Senior Project Manager FY15 | 219,971.97 |
| PO507437-V3 | 243,706.47 |
| OCIO - Cisco Network Engineer - FY15 | 243,706.47 |
| PO511178-V3 | 170,168.59 |
| OCIO - Project Server Admin - Position D - FY15 | 170,168.59 |
| PO511323-V2 | 7,373.07 |
| Modification Term Contract - FY15 - OCTO - P1 - TelePresence MX300 - IntraDistrict | 7,373.07 |
| PO514564-V2 | 265,935.72 |
| OCIO - ITS Data Capture and Imaging Support Services FY15 | 265,935.72 |
| PO515922-V2 | 1,809,072.46 |
| OUC - UCC/PSCC Network Infrastructure Upgrade | 1,809,072.46 |
| PO519744-V2 | 34,740.51 |
| OCIO - IPS Maintenance FY15 | 34,740.51 |
| PO523247 | 284,266.96 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| Term Contract - FY15 - OCTO - P1 - Smart Cities Core - Master Lease | 284,266.96 |
| PO523488 | 15,798.30 |
| Term Contract - FY15 - OCTO - P1 - Smart Cities Core (Smartnet) - IntraDistrict | 15,798.30 |
| PO523591 | 15,616.22 |
| Term Contract - FY15 - OCTO - P1 - VTC Equipment (Shannon Place) - O'Type | 15,616.22 |
| PO523913 | 21,525.12 |
| HBX FY15- IT Software Maintenance (Cost Allocated DHS) | 21,525.12 |
| PO524374 | 72,966.87 |
| OCIO - Splunk FY15 | 72,966.87 |
| PO524410 | 5,931.80 |
| OCIO - VMware vCenter FY15 | 5,931.80 |
| PO524428 | 135,103.43 |
| Term Contract - FY15 - OCTO - P1 - Cisco Equipment (Smartnet) - Local | 135,103.43 |
| PO524556 | 107,771.12 |
| Term Contract - FY15 - OCTO - P1 - Net App Storage Maintenance - IntraDistrict | 107,771.12 |
| PO524957 | 143,211.20 |
| Cisco Network Hardware FY15 | 143,211.20 |
| PO525040 | 74,735.50 |
| Modification - FY15 - OCTO - P1 - TelePresence MX300 - Master Lease | 74,735.50 |
| PO526145 | 166,600.94 |
| Networking for the Future Maintenance of DCPS CISCO Equipment FY 15 - June 29 - Sep | 166,600.94 |
| PO526494 | 19,410.12 |
| FY15 DHS/DCAS OpNet Monitoring tool Maintenance (Cost Allocated) | 19,410.12 |
| PO526920-V2 | 30,324.00 |
| Modification - FY15 - OCTO - P1 - SourceFire Support Maintenance - Local | 30,324.00 |
| PO527230 | 152,199.00 |
| Competition - FY15 - OCTO - P1 - SourceFire Support Fiber Network (ODC1) - Local | 152,199.00 |
| PO527328 | 4,500.00 |
| NFF-Netactive Support | 4,500.00 |
| PO527667 | 5,742.00 |
| OCIO - DCLB FireAmp FY15 | 5,742.00 |
| PO527668 | 85,916.19 |
| OCIO - F5 LTM FY15 | 85,916.19 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO528138 | 98,415.07 |
| Term Contract - FY15 - OCTO - P1 - Wireless Access Points (MCC) - O'Type | 98,415.07 |
| PO528247 | 148,810.75 |
| Term Contract - FY15 - OCTO - P2 - Cisco Phones - IntraDistrict | 148,810.75 |
| PO528621-V2 | 381,253.90 |
| Term Contract - FY15 - OCTO - P1 - Cisco Equipment - Master Lease | 381,253.90 |
| PO528623 | 218,669.63 |
| Term Contract - FY15 - OCTO - P1 - Cisco Equipment - IntraDistrict | 218,669.63 |
| PO529054 | 266,988.80 |
| OCIO - Senior Project Manager FY16 | 266,988.80 |
| PO529551 | 833,004.69 |
| 10/1/15 Need - Networking for the Future - Maintenance for CISCO Routers - Option Ye | 833,004.69 |
| PO530272 | 92,137.50 |
| Term Contract - FY16 - OCTO - Cisco Webex Maintenance (EMC) - IntraDistrict | 92,137.50 |
| PO532019 | 119,075.88 |
| OCIO - Cisco Infrastructure Maintenance FY16 | 119,075.88 |
| PO534231 | 78,157.60 |
| Cisco Equipment | 78,157.60 |
| PO534461 | 55,723.64 |
| DMV - GSA Network Equipment | 55,723.64 |
| PO534949 | 210,001.68 |
| FY16 - OCIO - Data Capture and Imaging Support Services | 210,001.68 |
| PO535696 | 9,303.84 |
| FY16 - OCIO - NetApp VDI maintenance | 9,303.84 |
| PO535847 | 1,791.72 |
| Funding Document - FY16 - OCTO - Cisco Equipment - IntraDistrict | 1,791.72 |
| PO535966 | 25,586.64 |
| FY16 - OCIO - San Replacement | 25,586.64 |
| NEW AGAIN AUTO BODY | 25,000.00 |
| PO532429 | 25,000.00 |
| FY16 DPW/FMA North East Auto Body | 25,000.00 |
| NEW BETHEL BAPTIST CHURCH | 52,201.56 |
| PO513028-V3 | 52,201.56 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| HBX-FY15 In-Person Assister Grantee-New Bethel Baptist Church - Deobigate Funds | 52,201.56 |
| NEW COLUMBIA ENTERPRISES, INC. | 45,352.00 |
| PO507013-V3 | 44,000.00 |
| DYRS-FY15-Request to Establish a BPA for Laundry Services at YSC for one base year | 44,000.00 |
| PO533914 | 1,352.00 |
| DYRS-FY16-Laundry Service for YSC | 1,352.00 |
| New Jersey Sex Crimes Officers | 1,155.00 |
| PO532591 | 1,155.00 |
| 18th Annual Sex Crimes Information Sharing Conference | 1,155.00 |
| NEW RELIC INC | 21,645.00 |
| PO528736-V2 | 21,645.00 |
| FY16-FA0-New Relic Subscription Renewal | 21,645.00 |
| NEW TECHNOLOGY NETWORK, LLC | 112,621.00 |
| PO532351 | 112,621.00 |
| 10/1/2015 Need- SY15-16 New Tech Network Contract | 112,621.00 |
| NEW TECHNOLOGY SYSTEMS, LLC | 225,000.00 |
| PO528268 | 50,000.00 |
| FY15-FM_SECURITY SYSTEM MAINTENANCE REPAIR | 50,000.00 |
| PO533144 | 75,000.00 |
| FY16 - FM - Monitoring Security Alarm System DPR | 75,000.00 |
| PO533865 | 100,000.00 |
| FY16 - FM - Security Alarm Systems | 100,000.00 |
| NEWBRANDANALYTICS, INC. | 125,000.00 |
| PO530163-V2 | 125,000.00 |
| FY16-DMPED-GRADE.DC-NEWBRAND ANALYTICS THRU MARCH 31, 2016 | 125,000.00 |
| NEWSELA, INC | 4,800.00 |
| PO524045 | 4,800.00 |
| Newsela | 4,800.00 |
| NEWTON MEDIA GROUP | 87,000.00 |
| PO528237 | 2,000.00 |
| Newton Media Group (We Act Radio) - SYEP-13088-2015 | 2,000.00 |
| PO536032 | 85,000.00 |
| FY16 - DMPED - Great Streets Grant - Newton Media Group dba We Act Radio | 85,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Nexcut LLC | 12,040.00 |
| PO529484 | 1,440.00 |
| KTO/PEMA Shredding of Registrations Tags for Abandoned Vehicles AVO-FY16 | 1,440.00 |
| PO529485-V2 | 1,000.00 |
| FY-2016/KTO/DPW/OAS - Nextcut | 1,000.00 |
| PO529486 | 9,600.00 |
| FY16 KTO/DPW/SWMA - Shredding Services for DC Residents | 9,600.00 |
| NEXT 10,000 DAYS | 50,000.00 |
| PO534090 | 50,000.00 |
| FY16-OSSE ESSE_Next 10,000 Days, LLC_Professional Development_Ready for Approval | 50,000.00 |
| NEXTALK INC. | 8,371.00 |
| PO528896 | 4,176.00 |
| 10/1/15 NEED: OTC_LMER_NexTalk Services | 4,176.00 |
| PO529464 | 4,195.00 |
| FY2016/DBA/Next-Talk/Sign Language/Mary Campbell | 4,195.00 |
| Ngoma Center for Dance | 22,400.00 |
| PO535277 | 22,400.00 |
| Ngoma Cetner For Dance - EOR-01928-2016 | 22,400.00 |
| NIA WEST-BEY | 80.00 |
| PO525036 | 80.00 |
| FY2015/DBH/DC SOC/Nia West-Bey/Family Peer Specialist Instructors/Carol Zahm | 80.00 |
| NICE SYSTEMS INC. | 551,562.15 |
| PO521610-V2 | 780.49 |
| DeEncumbrance - FY15 - OCTO - P1 - Maintenance (NICE Systems) - IntraDistrict | 780.49 |
| PO528661 | 313,750.83 |
| Term Contract - FY15 - OCTO - P1 - NICE Software Upgrade & Expansion - IntraDistrict | 313,750.83 |
| PO535604 | 237,030.83 |
| Funding Document - FY16 - OCTO - NICE Software Upgrade (PO528661) - IntraDistrict | 237,030.83 |
| NicheVision Foresnics LLC | 174,760.00 |
| PO523169 | 174,760.00 |
| yic | 174,760.00 |
| NICOLE C DILLARD | 77,350.00 |
| PO524424-V2 | 0.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| Nicole C. Dillard | 0.00 |
| PO526530 | 31,850.00 |
| Copy of Nicole C. Dillard (Previously PO524424) | 31,850.00 |
| PO529446 | 45,500.00 |
| Nicole C. Dillard | 45,500.00 |
| NIENHUIS MONTESSORI USA INC | 15,730.86 |
| PO525654 | 15,730.86 |
| ECED - Nienhuis Montessori - Langdon, Burrville & Nalle | 15,730.86 |
| NINA R. PACE | 750.00 |
| PO524940 | 750.00 |
| OSSE ESSE_Nina Pace_ PO Request for 21st CCLC Grant Reviewers - Ready for Approval | 750.00 |
| NING SHAO | 333,333.33 |
| PO533053-V2 | 333,333.33 |
| FY16-DMPED-BUSINESS DEVELOPMENT-DC CHINA CENTER-MBC SHANGHAI CO/NING SHAO | 333,333.33 |
| NIXON UNIFORM SERVICE | 38,972.57 |
| PO506652-V3 | 14,917.77 |
| Laundry and Linen Service FY15 | 14,917.77 |
| PO520549-V3 | 7,454.80 |
| Laundry and Linen Service FY15 | 7,454.80 |
| PO526091-V2 | 6,600.00 |
| Laundry and Linen Service FY15 | 6,600.00 |
| PO531507 | 10,000.00 |
| Laundry and Linen Service FY16 | 10,000.00 |
| NNR EVALUATION PLANNING AND RESEARCH | 51,713.00 |
| PO519734-V2 | 51,713.00 |
| FY16 - OVS - 2015-POLY-005 - NNR EVAL PLANNING AND RESEARCH LLC | 51,713.00 |
| NOAH GETZ | 10,000.00 |
| PO535039 | 10,000.00 |
| Noah Getz - AFP-01775-2016 | 10,000.00 |
| NOELLE M WILSON | 1,050.00 |
| PO531929-V2 | 1,050.00 |
| FY16 FOOTSTEPS DANCE (MULTIPLE) INSTRUCTORS | 1,050.00 |
| NOODLETOOLS, INC. | 4,276.80 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO526333 | 4,276.80 |
| FY15 OTL EdTech NoodleTools | 4,276.80 |
| NORIX GROUP INC | 69,559.40 |
| PO525069 | 69,559.40 |
| DYRS-FY15- Norix Furniture for NB | 69,559.40 |
| NORMAN JONES III | 24,360.00 |
| PO523171 | 9,800.00 |
| FY2015/DBH/MHA/Norman Jones/Peer Transition Specialist/Vivi Smith | 9,800.00 |
| PO528850 | 14,560.00 |
| FY2016/DBH/MHA/Norman Jones/Peer Transition Specialist/Vivi Smith | 14,560.00 |
| Norphil Comfort Care | 355,547.49 |
| PO510158-V3 | 159,412.85 |
| FY2015/BHA/OPP/De-obligation/Norphil Comfort Care/Supported Residence (SR)/Branch | 159,412.85 |
| PO529716 | 196,134.64 |
| FY2016/BHA/Norphil Comfort Care/Supported Residence Services/Brandi Gladden | 196,134.64 |
| NORRIS CHESAPEAKE TRUCK SALES | 818,799.05 |
| PO505979-V9 | 396,819.05 |
| FY-2015/KT0/DPW/FMA - REPAIR AND MAINTENANCE OF HEAVY DUTY TRUCKS AND PA | 396,819.05 |
| PO527274 | 151,980.00 |
| FY15 Pickup Trucks Local \$\$ | 151,980.00 |
| PO529459-V3 | 195,000.00 |
| FY16 DPW/FMA Norris Chesapeake (PARTS) | 195,000.00 |
| PO529728 | 75,000.00 |
| FY16 DPW/FMA Norris Chesapeake (SERVICE) | 75,000.00 |
| NORTH AMERICAN ASSOCIATION OF | 16,000.00 |
| PO531744 | 16,000.00 |
| FY16-DCLB NASPL Dues | 16,000.00 |
| North American Bike Share Asso | 10,768.00 |
| PO530940 | 10,768.00 |
| KA0/PPSA/North American Bikeshare Association Dues | 10,768.00 |
| North American Rescue, LLC | 6,243.24 |
| PO527641-V2 | 6,243.24 |
| Combat Casualty Response Kits | 6,243.24 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| North Capitol Commons LP | 11,456,881.70 |
| PO507170-V2 | 66,510.00 |
| FY 15/14-NCC-2 14-DNH-NCC-10 North Capitol Commons, LP LS-2014NCC-H 2014-DBHN | 66,510.00 |
| PO524807 | 6,139,424.83 |
| FY 15/14-NCC-2 14-DNH-NCC-10 North Capitol Commons, LP LS-2014NCC-H 2014-DBHN | 6,139,424.83 |
| PO531430-V2 | 5,250,946.87 |
| FY 16 /14-NCC-2 14-DNH-NCC-10 North Capitol Commons, LP LS-2014NCC-H 2014-DBHI | 5,250,946.87 |
| NORTH CAPITOL MAIN STREET | 298,835.10 |
| PO526415 | 23,500.00 |
| North Capitol Main Street - Art All Night | 23,500.00 |
| PO528116-V2 | 27,815.10 |
| North Capitol Main Street - Art All Night Artist | 27,815.10 |
| PO530955 | 125,000.00 |
| North Capitol Main Street - FY'16 Programmatic Funds | 125,000.00 |
| PO534189 | 112,000.00 |
| North Capitol Main Street - FY'16 Clean Team Program | 112,000.00 |
| PO535790 | 10,520.00 |
| North Capitol Main Street - CAI-12345-2016 | 10,520.00 |
| North Capitol Partners, Inc. | 321,770.45 |
| PO512332-V3 | 11,455.03 |
| DYRS-FY15-Moving Services-De-obligating | 11,455.03 |
| PO517813-V2 | 28,278.00 |
| PSC Surplus Property Removal | 28,278.00 |
| PO518450-V2 | 5,265.60 |
| OTR/Compliance Adm/Collection Divison/FY15/North Capitol Partners | 5,265.60 |
| PO523888 | 63,252.00 |
| FY15/COO/Support Service/North Capitol | 63,252.00 |
| PO525055 | 8,000.00 |
| DYRS-FY15-Moving Services | 8,000.00 |
| PO525276 | 10,000.00 |
| Small Purchase - FY15 - P1 - OCTO - Central Receiving Operation - local | 10,000.00 |
| PO526199-V3 | 32,740.98 |
| FY15 CSSD Relocation | 32,740.98 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| PO526407 | 10,000.00 |
| BPA - FY15 - P1 - OCTO - Central Receiving Operation - local | 10,000.00 |
| PO526409 | 10,000.00 |
| BPA - FY15 - P1 - OCTO - Central Receiving Operation - local | 10,000.00 |
| PO526427 | 10,000.00 |
| BPA - FY15 - P1 - OCTO - Central Receiving Operation - local | 10,000.00 |
| PO527126 | 9,472.00 |
| Move Services for Office of Human Rights Renovation | 9,472.00 |
| PO529991 | 58,845.84 |
| FY16/COO/Support Service/North Capitol Partners | 58,845.84 |
| PO530305 | 10,000.00 |
| BPA - FY16 - OCTO - Central Receiving Operation - local | 10,000.00 |
| PO533041 | 15,000.00 |
| HBX FY16-Moving Services | 15,000.00 |
| PO533078 | 21,600.00 |
| DYRS - FY2016 - Moving Services | 21,600.00 |
| PO533404 | 10,000.00 |
| BPA - FY16 - OCTO - Central Receiving Operation - local | 10,000.00 |
| PO535116 | 4,448.00 |
| DCEOM-CUBICLE SETUP & BREAKDOWN (WILSON BUILDING) | 4,448.00 |
| PO535258 | 3,413.00 |
| Relocation Service from DPW 15th Street Facility to DPW Tire Shop | 3,413.00 |
| NORTHEAST PERFORMING ARTS GROU | 14,000.00 |
| PO530289 | 14,000.00 |
| Northeast Performing Arts Group - CAI-921152-2015 | 14,000.00 |
| NORTHERN VIRGINIA REGIONAL | 825.00 |
| PO523237 | 825.00 |
| FY15/DPR/Therapeutic Recreation/Cameron Run Water Park | 825.00 |
| NORTHERN VIRGINIA REGIONAL COM | 7,721,502.00 |
| PO517316-V2 | 3,390,840.00 |
| HAHSTA FY15 Intergovernmental Agreement to Northern Virginia Regional Consortium | 3,390,840.00 |
| PO528795 | 1,666,146.00 |
| HAHSTA FY16 Grant # 16Z313 to Northern Virginia Regional Commission (HOPWA) | 1,666,146.00 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| PO530547 | 2,664,516.00 |
| HAHSTA FY16 NOGA # 15Y023 Northern Virginia Regional Commission (NVRC) RW Part | 2,664,516.00 |
| NORTHPOINTE INC | 38,722.50 |
| PO519453-V3 | 15,290.00 |
| FLO-FY15-OAPT11976 DOC Software Professional Services (COMPAS Core, Reentry & Ca | 15,290.00 |
| PO534256 | 23,432.50 |
| FLO-FY16-OAPT13178 DOC Software License & Maintenance/Support Renewal(COMPAS | 23,432.50 |
| NORTHROP GRUMMAN SYSTEMS CORP | 999,500.00 |
| PO533173 | 999,500.00 |
| FY15 DUTAS Support and Mainteance | 999,500.00 |
| NORTHWEST EVALUATION ASSOC | 4,000.00 |
| PO525549 | 4,000.00 |
| NWEA/WSG/T2PD/YT | 4,000.00 |
| NORVEL F WOOD JR. DBA DC TOURS | 24,570.00 |
| PO532796 | 24,570.00 |
| FY16_OSSE_DCSAA-Transportation for Fall Events _ Local Funds | 24,570.00 |
| NOT-FOR-PROFIT HOSPITAL CORP. | 516,511.33 |
| PO530549 | 340,478.00 |
| HAHSTA FY16 NOGA# 15Y019 to Not for Profit Hospital Corporation,United Medical Cer | 340,478.00 |
| PO530557 | 44,833.33 |
| HAHSTA FY16 NOGA #15Y208 United Medical Center (Prevention) | 44,833.33 |
| PO534999 | 131,200.00 |
| CHA - FY'16 - NOGA - APPCB - NOT-FOR-PROFIT CORP. DBA UNITED MEDICAL CENTER | 131,200.00 |
| NOVA BIOMEDICAL CORPORATION | 26,249.00 |
| PO507336-V2 | 5,950.00 |
| FY15 Nova Service Contract CCX-4 | 5,950.00 |
| PO525700 | 7,000.00 |
| BPA Nova Consumables | 7,000.00 |
| PO531932 | 6,299.00 |
| FY16 Nova Service Contract CCX-4 | 6,299.00 |
| PO533002 | 7,000.00 |
| FY16 *BPA Nova Consumables | 7,000.00 |
| Novitex Government Solutions | 142,846.77 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO524012 | 129,153.77 |
| FY2015 Digitization services for the Administrative Hearings Division and Compensation | 129,153.77 |
| PO533800 | 2,125.00 |
| FY16 Data Extraction | 2,125.00 |
| PO534669 | 11,568.00 |
| FY16 - DOES - Hosting Services (Wage-hour; UI-Tax; UI-Benefits; BPC) | 11,568.00 |
| NRI INC. | 235,850.00 |
| PO533084-V2 | 235,850.00 |
| OFT-FY16-NRI (OFT Temporary Contract) | 235,850.00 |
| Nspiregreen LLC | 79,856.80 |
| PO531590 | 79,856.80 |
| KA0/PPSA/Vision Zero Outreach Contract | 79,856.80 |
| NSV Miriam's House, LLC | 1,654,583.00 |
| PO524097 | 336,000.00 |
| FY15 15- DBH-MH-10 Miriam's House 2015-DBH-MH-M | 336,000.00 |
| PO524688 | 743,464.00 |
| FY 2015-HPTF-MH-F Miriam's House 2015-HPTF-MH-5 | 743,464.00 |
| PO533110 | 575,119.00 |
| FY 2016-HPTF-MH-F Miriam's House 2015-HPTF-MH-5 | 575,119.00 |
| NTNL COUNCL OF ARCTCTAL REGSTR | 11,700.00 |
| PO531786 | 11,700.00 |
| FY16-CRO-NCARB Membership Dues (OPLD) | 11,700.00 |
| Nubia Kai Al-Nuna Salaam | 5,000.00 |
| PO534572 | 5,000.00 |
| Nubia Kai Salaam - AFP-01776-2016 | 5,000.00 |
| NUIX NORTH AMERICA INC. | 52,875.00 |
| PO526864 | 5,875.00 |
| OAPT 12664 FRO FY15 NUIX License Renewal thru 9/30/15 | 5,875.00 |
| PO530578 | 47,000.00 |
| OAPT 13671-4 FY16 DEU NUIX LICENSE RENEWAL | 47,000.00 |
| Numark Associates, Inc. | 7,500.00 |
| PO529954 | 7,500.00 |
| Grant Agreement: DSLBD and Numark Associates | 7,500.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| NURSING UNLIMITED SRVCS. | 117,600.91 |
| PO532924 | 117,600.91 |
| In-Home Chore Aide Services for Vulnerable Adult Protective Services Clients in FY16 | 117,600.91 |
| NVS CONSTRUCTION CO. | 785,900.00 |
| PO526320 | 31,500.00 |
| DDOE - 2100 MLK LIHEAP Kitchen Renovation | 31,500.00 |
| PO527637 | 327,860.77 |
| OJS Restroom Update | 327,860.77 |
| PO527639 | 272,139.23 |
| Renovation of Restrooms of OJS - Phase I | 272,139.23 |
| PO528125 | 154,400.00 |
| Adams Place Earth Quake Remediation Project | 154,400.00 |
| NYP CORP. | 56,052.00 |
| PO529533 | 56,052.00 |
| FY-2016/KTO/DPW/OAS - Pre-filled Poly Sandbags BPA | 56,052.00 |
| Obsidian Analysis, Inc. | 63,388.75 |
| PO534083 | 63,388.75 |
| DDS Emergency Management Consultant-FY16 | 63,388.75 |
| OBVERSE CORPORATION INC | 10,411,198.50 |
| PO509466-V2 | 6,923.00 |
| DDS/DDA Obverse Service Coordination Services FY15 | 6,923.00 |
| PO511009-V2 | 5,985,973.00 |
| HBX FY15- IT Consulting Services- Cost Allocated-DHS | 5,985,973.00 |
| PO514871-V3 | 186,289.60 |
| DDS/DDA Obverse Service Coordination Services BY FY15 | 186,289.60 |
| PO526906 | 100.00 |
| FY15 -DOH OD - IDIQ IT CITO Technical Resources | 100.00 |
| PO529275-V3 | 62,894.90 |
| DDS/DDA Obverse Service Coordination Services BY FY16 | 62,894.90 |
| PO534535-V2 | 3,755,270.00 |
| HBX FY16-IT Consulting Services- Obverse, Inc. | 3,755,270.00 |
| PO535670 | 413,748.00 |
| FY16 DHS/HBX DCAS CBE IT Vendor - Obverse (cost allocated) 50/50 | 413,748.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| OCCUPATIONAL HEALTH CENTER SW | 0.00 |
| PO531157-V2 | 0.00 |
| FY16 DFS MEDICAL SURVEILLANCE OAPT#13659-7 | 0.00 |
| OCLC ONLINE/AKA OCLA EASTERN | 3,515.31 |
| PO527309 | 3,515.31 |
| OCLC | 3,515.31 |
| OCTANE, LLC | 3,007,146.89 |
| PO518161-V2 | 552,887.50 |
| OD-FY15 FitDC Campiagn | 552,887.50 |
| PO525631 | 9,000.00 |
| FY '15-APRA-Printing Services-Leonitia Campbell | 9,000.00 |
| PO526613 | 363,225.00 |
| FY '15-APRA-Synthetic Narcotics Expansion Initiative and Initiative 71-Eric Chapman | 363,225.00 |
| PO527071 | 244,003.00 |
| FY15 NOGA Octane DC Minority AIDS Grant - Jennifer Mumford | 244,003.00 |
| PO527549 | 145,000.00 |
| FY15- DC FIT Campaign | 145,000.00 |
| PO527703 | 13,379.39 |
| OD- Wearables for Team Building Retreat | 13,379.39 |
| PO527992 | 400,000.00 |
| HAHSTA - FY15 REQUEST TO EXERCISE OPT YR 3 for the Youth Social Marketing Public E | 400,000.00 |
| PO528352 | 297,693.00 |
| HAHSTA FY15 Social Marketing/Public Education Program- Federal Payment Funds | 297,693.00 |
| PO529057 | 484,959.00 |
| FY 2016-APRA-Synthetic Narcotics Expansion Initiative and Initiative 71-Eric Chapman | 484,959.00 |
| PO531216-V2 | 497,000.00 |
| OD - FY16 DC FIT Campaign | 497,000.00 |
| ODYSSEY SST BUS & TRUCK REPAIR | 60,000.00 |
| PO529476-V2 | 60,000.00 |
| FY16_DOT_OSSE_De-Obligation_Bus Fleet and Repair Service_Odyssey_Local - Ready fo | 60,000.00 |
| OFFICE DEPOT | 17,577.33 |
| PO523935 | 495.56 |
| OFFICE DEPOT - MARIA TUKEVA | 495.56 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO524335 | 66.12 |
| Office Depot | 66.12 |
| PO524645 | 3,926.10 |
| Parent Resource Center | 3,926.10 |
| PO525630 | 7,570.54 |
| Office Depot/Phelps/VOCEDU15/704/R. Dias | 7,570.54 |
| PO525761 | 1,655.95 |
| LCD PROJECTORS | 1,655.95 |
| PO525804 | 873.82 |
| Educational supplies start up 2016 | 873.82 |
| PO528173 | 2,989.24 |
| OFFICE DEPOT/Cardozo CTE/VOCEDU15/704/A. Hasan | 2,989.24 |
| OFFICE OF GRACE M. LOPES | 1,084,005.00 |
| PO513723-V2 | 469,500.00 |
| DYRS - FY2015 - Special Arbiter Grace Lopes - Opt. Year #3 | 469,500.00 |
| PO530624 | 200,000.00 |
| DYRS - FY2016 - Court Appointed Special Arbiter - Grace Lopes Option Yr 3 | 200,000.00 |
| PO535934 | 414,505.00 |
| DYRS - FY2016 - Court Appointed Special Arbiter - Grace Lopes Option Yr 4 | 414,505.00 |
| OFFICE OF PERSONNEL MANAGEMENT | 150,000.00 |
| PO535901 | 150,000.00 |
| OTC_HR_Fingerprinting Services_Office of Personnel Management | 150,000.00 |
| OFFICE OF SHERIFF, COUNTY OF J | 50.00 |
| PO527970 | 50.00 |
| Serving subpoena on HW to appear at deposition 10-20&21-2015 | 50.00 |
| OFFICIAL PAYMENTS CORPORATION | 47,057.00 |
| PO534214 | 47,057.00 |
| OTR/FY16/RAA Official Payments | 47,057.00 |
| OFORI & ASSOCIATES PC | 54,210.96 |
| PO514329-V2 | 54,210.96 |
| Audit Services Contract | 54,210.96 |
| Olayinka Akinnuoye | 209,347.50 |
| PO505285-V2 | 102,227.50 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Olayinka Akinuoye Nurse Practitioner FY'15 | 102,227.50 |
| PO531972 | 107,120.00 |
| Olayinka Akinuoye Nurse Practitioner FY 16 | 107,120.00 |
| OLD DOMINION BRUSH COMPANY | 210,000.00 |
| PO506500-V2 | 60,000.00 |
| FY15 DPW/FMA Old Dominion Brush | 60,000.00 |
| PO528974 | 150,000.00 |
| FY16 DPW/FMA Old Dominion | 150,000.00 |
| PO529736-V2 | 0.00 |
| FY16 DPW/FMA Old Dominion Brush | 0.00 |
| OLD DOMINION UNIVERSITY | 4,759.00 |
| PO526833 | 4,759.00 |
| Old Dominion University | 4,759.00 |
| OLD NAVAL HOSPITAL FOUNDATION | 47,073.00 |
| PO524258 | 3,700.00 |
| FY15-OSSE_HillCenter_OldNavalHos_TitleIII_FY15_Federal-Grant - Ready for Approval (\ | 3,700.00 |
| PO533617 | 43,373.00 |
| Old Naval Hospital Foundation - GIA-01593-2016 | 43,373.00 |
| OLENDER REPORTING, INC. | 300,784.62 |
| PO506312-V2 | 415.65 |
| Olende Reporting/ Michael Addo | 415.65 |
| PO507176-V4 | 2,026.65 |
| MULTI CASES (OLENDER REPORTING) WILLIAM CHANG FY 15 | 2,026.65 |
| PO507180-V3 | 2,378.85 |
| Olender Reporting (Varies) Shana Frost | 2,378.85 |
| PO507227-V3 | 3,251.82 |
| Olender Reporting/ Alicia Cullen | 3,251.82 |
| PO508587-V2 | 0.00 |
| Olender Reporting, Inc./Multiple Cases/ FY15/Andrea Comentale/724-5564 | 0.00 |
| PO512489-V4 | 2,025.40 |
| Olender Reporting (Varies) Joseph Gonzalez | 2,025.40 |
| PO516626-V2 | 671.00 |
| *DE-OBLIGATION* dyrs - fy 2015 - Cout Reporting Fee for Case # FMCS 15-00913-A | 671.00 |

| Supplier Name | Sum of PO Spend |
|---|-----------------|
| PO518111-V2 | 0.00 |
| *DE-OBLIGATION* DYRS - FY 2015 - Court Reporting fee to OLENDER REPORTING INC, fc | 0.00 |
| PO518644-V3 | 1,506.95 |
| *FY15 DBH/OHR/OlenderreportingInc/BrendolynMcCartyJones/SC | 1,506.95 |
| PO519507-V2 | 953.05 |
| MULTI CASES (OLENDER REPORTING) STEPHANIE LITOS FY 2015 | 953.05 |
| PO520719-V2 | 1,361.90 |
| Olender (Varies) J. Gonzalez | 1,361.90 |
| PO521417-V2 | 551.10 |
| Olender Reporting/Various Case/James A. Towns/Christina Cobb | 551.10 |
| PO521708-V3 | 1,067.85 |
| Olender (Varies) M. Mullen | 1,067.85 |
| PO521715-V2 | 1,005.35 |
| Olender (Varies) Alex Karpinski | 1,005.35 |
| PO521718-V2 | 1,071.50 |
| MULTI CASES (OLENDER) ALICIA CULLEN FY 15 | 1,071.50 |
| PO521721-V2 | 175.00 |
| MULTI CASES (OLENDER) KERSLYN FEATHERSTONE FY 15 | 175.00 |
| PO521725-V2 | 0.00 |
| Olender (Varies) S.Frost | 0.00 |
| PO521734-V2 | 950.20 |
| Olender Reporting (Varies) S. Knapp | 950.20 |
| PO521761-V2 | 2,055.85 |
| Olender Reporting/ Various Case/Caliandra Burstein | 2,055.85 |
| PO522257-V2 | 350.20 |
| MULTI CASES (OLENDER) SORIYA CHHE FY 15 | 350.20 |
| PO522564-V2 | 0.00 |
| Olender Reporting Klotz Matthew Blecher | 0.00 |
| PO523055 | 2,124.00 |
| FY15 - OUC - Court Reporter Services | 2,124.00 |
| PO523590-V2 | 2,148.45 |
| Olender Reporting- Caroline Robinson 2009-2294-Caliandra Burstein | 2,148.45 |
| PO524431 | 6,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| Olender Reporting Service | 6,000.00 |
| PO525862-V2 | 707.00 |
| Olender Reporting/Multiple Cases/Portia Roundtree | 707.00 |
| PO527370-V3 | 0.00 |
| OLENDER BANK OF AMERICA THOMAS KOGER | 0.00 |
| PO527988-V2 | 530.20 |
| Olender Reporting/Mshairi Miller 2014-CA-4255/Caliandra Burstein | 530.20 |
| PO529183 | 25,000.00 |
| HP - Transcription services 2016 | 25,000.00 |
| PO529454 | 40,000.00 |
| FY 16 Court Reporting Services for the Board of Zoning Adjustment | 40,000.00 |
| PO529455 | 40,000.00 |
| FY 16 Court Reporting Services for the Zoning Commisison | 40,000.00 |
| PO530274 | 2,999.85 |
| MULTI CASES (OLENDER REPORTING) ALICIA CULLEN FY 16 | 2,999.85 |
| PO530823 | 1,432.00 |
| OD - FY16 Court Reporter Services | 1,432.00 |
| PO531000 | 1,432.80 |
| Arbitration - V. Wages - Court Reporter | 1,432.80 |
| PO531370 | 1,432.80 |
| DDS/AMP Court Reporter Services Olender Reporting Inc. | 1,432.80 |
| PO531383 | 306.45 |
| Olender (Gates) S. Frost | 306.45 |
| PO531420 | 2,999.85 |
| Olender Reporting (Various FY16) S. Frost | 2,999.85 |
| PO531421 | 2,999.85 |
| Olender Reporting (Various FY16) J. Gonzalez | 2,999.85 |
| PO531433 | 2,999.85 |
| Olender Reporting (Various FY16) W. Causey | 2,999.85 |
| PO531436 | 2,999.85 |
| Olender Reporting (Various FY16) M. Mullen | 2,999.85 |
| PO531492 | 3,000.00 |
| Olender Reporting/Multiple Case/Caliandra Burstein | 3,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO531501 | 3,000.00 |
| Olender Reporting/Multiple Case/Portia Roundtree | 3,000.00 |
| PO531521 | 1,432.80 |
| Court Report Services | 1,432.80 |
| PO532174 | 2,999.85 |
| Olender Reporting (Various FY16) A. Naini | 2,999.85 |
| PO532251 | 10,000.00 |
| Olender Reporting Service | 10,000.00 |
| PO532640 | 2,999.85 |
| Copy of MULTI CASES (OLENDER REPORTING) CHRISTINA COBB FY 16 | 2,999.85 |
| PO532642 | 2,999.85 |
| MULTI CASES (OLENDER REPORTING) KERSLYN FEATHERSTONE FY 16 | 2,999.85 |
| PO533950 | 15,000.00 |
| FY16 - DL0 - BOE - Professional Court Reporting Services for Board Hearings | 15,000.00 |
| PO534502 | 99,999.00 |
| Copy of Copy of Copy of TRANSCRIPTION SERVICES - FY'16 | 99,999.00 |
| PO535004 | 1,422.00 |
| DYRS - FY 2016 - Court Reporting fees for case # FMCS 140702-52530-A | 1,422.00 |
| OLIN PARTNERSHIP LTD DBA/OLIN | 26,150.00 |
| PO527054 | 26,150.00 |
| Local - Franklin Park Stakeholder Outreach Solicitation | 26,150.00 |
| Olivia Morrow | 500.00 |
| PO528133 | 500.00 |
| Olivia Morrow - Art All Night | 500.00 |
| OLYMPIA PROMOTION & DIST. CORP | 162.00 |
| PO526856 | 162.00 |
| Lapel Pens (NAF) | 162.00 |
| Omar Waqar | 5,000.00 |
| PO534753 | 5,000.00 |
| Omar Waqar - AFP-01777-2016 | 5,000.00 |
| OMNI BUSINESS SYSTEMS-FAXPLUS | 28,000.00 |
| PO526054 | 28,000.00 |
| FY15-CR0-Wide Format Copier-Scanner (Project Dox) | 28,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| OMNI ELEVATOR INSPECTION SVS | 10,000.00 |
| PO535255 | 10,000.00 |
| ELEVATOR INSPECTION SERVICES | 10,000.00 |
| OMNIDIGITAL STUDIO INC. | 2,040.00 |
| PO531208 | 2,040.00 |
| FY16-DMPED-REAL ESTATE-NCI-WEBSITE MAINTENANCE-OMNIDIGITAL STUDIOS | 2,040.00 |
| OMORONIKE A. HAMILTON | 2,250.00 |
| PO531309 | 2,250.00 |
| FY2016/BHA/Omronike Hamilton/Substance Use Trainings/David Shapiro | 2,250.00 |
| ON DEMAND BOOKS, LLC | 13,680.00 |
| PO505772-V2 | 6,840.00 |
| DE-OBLIGATION - ONDEMANDBOOKS ESPRESSO FY15 | 6,840.00 |
| PO530422 | 6,840.00 |
| ONDEMANDBOOKS ESPRESSO FY16 | 6,840.00 |
| ON POINT TECHNOLOGY INC | 8,849,059.07 |
| PO512811-V2 | 3,668,550.07 |
| FY 15 CFO - DOCS and BARTS Maintenance and Support | 3,668,550.07 |
| PO516168-V3 | 300,000.00 |
| FY 15 - CFO - BARTS Upgrade from 2.0 to 4.3 (De-obligation (only)) | 300,000.00 |
| PO526522 | 619,985.10 |
| FY 15 CFO - DOCS and BARTS Maintenance and Support (Option Year 1) | 619,985.10 |
| PO534795 | 74,231.00 |
| FY16 CFO - BARTS Change Orders | 74,231.00 |
| PO534796 | 371,000.00 |
| FY16 CFO - UI Overpayments Recovery for Benefits | 371,000.00 |
| PO534914-V2 | 3,815,292.90 |
| FY16 CFO - DOCS and BARTS Maintenance and Support (Option Year 1) | 3,815,292.90 |
| ONE CALL CONCEPTS, INC. | 75,000.00 |
| PO533787 | 75,000.00 |
| KA0/TOA/SBM DC One Call Services | 75,000.00 |
| ONE COMMON UNITY INC | 45,760.00 |
| PO524400 | 5,000.00 |
| FY15-NOGA One Common Unity- Fly By Light: Discover Your True Nature- Jennifer Mum | 5,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| PO527300 | 10,000.00 |
| FY15 NOGA One Common Unity - Jennifer Mumford | 10,000.00 |
| PO533626 | 7,560.00 |
| One Common Unity, Inc. - EOR-01899-2016 | 7,560.00 |
| PO534361 | 23,200.00 |
| One Common Unity - AEP-02075-2016 | 23,200.00 |
| ONE KARE ENTERPRISE LLC | 94,850.00 |
| PO510235-V2 | 94,850.00 |
| FY15-FM_JANITORIAL SERVICES @ VARIOUS LOCATIONS | 94,850.00 |
| ONE WORLD EDUCATION | 0.00 |
| PO521975-V2 | 0.00 |
| World Education | 0.00 |
| ONIX NETWORKING CORP. | 10,000.00 |
| PO530949 | 10,000.00 |
| Renewal - FY16- OCTO - Google Software Maintenance - Local | 10,000.00 |
| ON-LINE COMPUTER PRODUCTS, INC | 28,672.38 |
| PO517855-V2 | 18,408.88 |
| Modification - FY15 - OCTO - P1 - Rittal Cabinets - Local | 18,408.88 |
| PO526414 | 10,263.50 |
| Small Purchase - FY15 - OCTO - P1 - Cabinets (DCPS) - Capital ID | 10,263.50 |
| Only Make Believe | 52,177.00 |
| PO533615 | 21,780.00 |
| Only Make Believe - GIA-015555-2016 | 21,780.00 |
| PO534285 | 7,884.00 |
| Only Make Believe, Inc. - EOR-01934-2016 | 7,884.00 |
| PO534362 | 22,513.00 |
| Only Make Believe - AEP-02318-2016 | 22,513.00 |
| OPEN ARMS HOUSING INC | 44,951.74 |
| PO510453-V2 | 44,951.74 |
| Deobligation Duplicate encumbrance FY 15 2014-HPTF-OH-F 2014-DMH-OH-M Owen H | 44,951.74 |
| OPEN ARMS HOUSING INC. | 74,337.37 |
| PO527296 | 10,000.00 |
| FY15 NOGA Open Arms Housing, Inc. Jennifer Mumford | 10,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO533193 | 64,337.37 |
| FY 16 2014-HPTF-OH-F 2014-DMH-OH-M Owen House14-DMH-OH-10 14-HPTF-OH-5 | 64,337.37 |
| OPEN INCORPORATED | 62,218.99 |
| PO524806 | 31,109.00 |
| FY15 FEMS SafetyPad | 31,109.00 |
| PO531697 | 31,109.99 |
| FY16 FEMS SafetyPad | 31,109.99 |
| OPENDELTA CONSULTING, LLC | 8,225.00 |
| PO511331-V2 | 2,975.00 |
| Dr. Gregory A. Compton OpenDelta Consulting LLC/Estate of Greogry T. Davis 2013-751' | 2,975.00 |
| PO529345 | 5,250.00 |
| Dr. Gregory Compton-OpenDelta Consulting/Estate Gregory Davis 2013-CA-7519 B/Dav | 5,250.00 |
| OPENGOV, INC. | 189,000.00 |
| PO507124-V2 | 89,500.00 |
| OpenGov Reporting Tool | 89,500.00 |
| PO536037 | 99,500.00 |
| 2016 - OpenGov Reporting Tool | 99,500.00 |
| OPERA LAFAYETTE | 64,760.00 |
| PO534560 | 20,000.00 |
| Opera Lafayette - CAP-01828-2016 | 20,000.00 |
| PO534602 | 44,760.00 |
| Opera LaFayette - GIA-01594-2016 | 44,760.00 |
| OPEX CORPORATION | 36,720.00 |
| PO524623 | 3,670.00 |
| OTR/RPA FY15 OPEX Maintenance Agreement | 3,670.00 |
| PO532331 | 33,050.00 |
| Maintenance Agreement - Opex DS2200 | 33,050.00 |
| OpGen, Inc. | 0.00 |
| PO523540-V2 | 0.00 |
| Characterization of MDROs CPPE REM FY15 | 0.00 |
| OPPORTUNITIES INDUSTRIAL | 1,958,575.25 |
| PO514678-V2 | 960,599.25 |
| TEP - Work Readiness Contract - Opt. Yr. 3 - OICDC | 960,599.25 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO523594 | 48,600.00 |
| DOES-Year Round-Opportunities Industrialization Center-Option Year 2 | 48,600.00 |
| PO526956 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO533467 | 2,000.00 |
| FY16-HCA-Task Order for Precious Thomas | 2,000.00 |
| PO533470 | 2,000.00 |
| FY16- HCA-Task Order for Kenyeta Williams | 2,000.00 |
| PO533536 | 2,000.00 |
| FY16 - HCA - Task Order for Nora Brown | 2,000.00 |
| PO533537 | 2,000.00 |
| FY16-HCA-Task Order for Sauna Spriggs | 2,000.00 |
| PO533540 | 2,000.00 |
| FY16-HCA-Katrina McKnight | 2,000.00 |
| PO533543 | 2,000.00 |
| FY16-HCA- Task Order for Shirley Barnes | 2,000.00 |
| PO533544 | 2,000.00 |
| FY16-HCA-Task Order for Kimberly Williams | 2,000.00 |
| PO533746 | 645,624.00 |
| TEP - Work Readiness Contract -Opt Yr. 3 Cont. OICDC | 645,624.00 |
| PO533958 | 175,000.00 |
| Opportunities Industrilization Center - Family to Family | 175,000.00 |
| PO535488 | 112,752.00 |
| DOES-FY16-OICDC-OYP-ISY- Cont' of Option Year 2 | 112,752.00 |
| ORACLE AMERICA, INC. | 585,217.68 |
| PO519742-V2 | 6,424.24 |
| OCIO - Oracle Linux Support for SOA FY15 | 6,424.24 |
| PO526896 | 7,560.00 |
| FY15 - Oracle | 7,560.00 |
| PO527663 | 485,895.62 |
| OCIO - Oracle FY15 - SOAR Hosting | 485,895.62 |
| PO527853 | 50,000.00 |
| FY 15 - Competition - Priority 1 - PeopleSoft Enterprise Payroll- Local | 50,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO528522-V2 | 0.00 |
| OCIO - Oracle EBS and SOA instances backup copies FY15 | 0.00 |
| PO532761 | 35,337.82 |
| FL0-FY16-OAPT13178 DOC Software License & Support Renewal (Oracle) | 35,337.82 |
| ORASURE TECHNOLOGIES | 258,514.63 |
| PO527261 | 238,503.46 |
| FY15 HAHSTA OraSure HIV Test Kits and Controls | 238,503.46 |
| PO533190 | 20,011.17 |
| Drug Screening Instrument (DSX) Maintenance and Repair | 20,011.17 |
| ORCHID CELLMARK | 0.00 |
| PO519920-V3 | 0.00 |
| DNA Laboratory Testing FY 15 | 0.00 |
| ORIENTAL TRADING COMPANY INC. | 473.40 |
| PO535345 | 473.40 |
| FY16 - Oriental Trading Order - Special Events Items (Decor) | 473.40 |
| ORION HEALTH INC | 401,000.00 |
| PO528726 | 401,000.00 |
| FY15-DOH-OD Health Information Exchange (HIE) Annual Maintenance and Support | 401,000.00 |
| ORION SYSTEMS GROUP, LLC | 288,600.39 |
| PO504975-V2 | 204,385.45 |
| Modification - FY14 - Priority 1 - OCTO - OCTO PIV I PACS Deployment - Capital/Local | 204,385.45 |
| PO524158 | 2,728.00 |
| FY15 / OTR / SDI | 2,728.00 |
| PO524411 | 3,888.94 |
| FY15 / OCIO / SDI | 3,888.94 |
| PO531214 | 77,598.00 |
| Citywide Electronic Security 10/1 through10/26/2015 | 77,598.00 |
| ORKIN PEST CONTROL SERVICES | 68,470.00 |
| PO514612-V3 | 19,010.00 |
| PEST CONTROL SERVICES | 19,010.00 |
| PO530536 | 3,000.00 |
| FY2016 - MLK Emergency Treatment for Bed Bugs on 10/7/15 | 3,000.00 |
| PO531748 | 12,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16 / OCFO / PEST CONTROL | 12,000.00 |
| PO532379 | 30,460.00 |
| PEST CONTROL SERVICES FY 16 (ORKIN) - GROUPS 1, 3 AND 4 | 30,460.00 |
| PO532410 | 4,000.00 |
| FY16 / OTR / PEST CONTROL | 4,000.00 |
| ORRICK HERRINGTON SUTCLIFFE LP | 40,000.00 |
| PO528013 | 10,000.00 |
| FY15-DMPED-IRB-BOND COUNSEL-ORRICK | 10,000.00 |
| PO530042 | 30,000.00 |
| FY16-DMPED-IRB-BOND COUNSEL-ORRICK, HERRINGTON & SUTCLIFFE | 30,000.00 |
| OST, INC. | 77,257,576.67 |
| PO499945-V4 | 24,418.80 |
| FY14 DHCF HCOA IT Consultant 8- SAS Developer | 24,418.80 |
| PO505354-V7 | 224,329.50 |
| DeEncumbrance -ITSA - FY15 - OCTO - P1 - Mainframe Network Architect & Sys. Prog. - I | 224,329.50 |
| PO505383-V4 | 131,512.96 |
| ITSA - FY15 - OCTO - P1 - PeopleSoft eApps/TAM/ePerf SME Level 4 - IntraDistrict | 131,512.96 |
| PO505465-V6 | 208,190.92 |
| DeEncumbrance - ITSA - FY15 - OCTO - P1 - Mainframe DB2 Systems Programmer - Loca | 208,190.92 |
| PO505542-V3 | 118,621.20 |
| ITSA - FY15 - OCTO - P1 - Senior Messaging & AD Consultant - Local | 118,621.20 |
| PO505645-V4 | 174,022.62 |
| OCIO - ITSA -Extending Senior Oracle Database Admin P1 FY15 | 174,022.62 |
| PO505657-V4 | 156,676.48 |
| OCIO - ITSA -Extending COBOL Developer Level 3 P1 FY15 | 156,676.48 |
| PO505738-V5 | 151,000.08 |
| FY15 ITSA/Document Management Project Manager Level II | 151,000.08 |
| PO505762-V6 | 123,381.24 |
| ITSA - FY15 - OCTO - P1 - Senior PeopleSoft Oracle DBA Consultant - Local | 123,381.24 |
| PO505829-V6 | 155,848.77 |
| ITSA-FY15-DCOA-P1-Technical PM/Business Analyst-Adarsh Thareja-Local | 155,848.77 |
| PO505956-V4 | 202,396.74 |
| ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Developer Level 5 - Local | 202,396.74 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO506011-V3 | 159,457.42 |
| FY15 IZIS Development Project and Website Support | 159,457.42 |
| PO506176-V4 | 121,226.40 |
| ITSA - FY15 - OCTO - P1 - GIS Analyst Level 2 - Local | 121,226.40 |
| PO506285-V6 | 78,773.00 |
| ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 1 - Local | 78,773.00 |
| PO506289-V5 | 85,160.00 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 85,160.00 |
| PO506293-V6 | 76,133.04 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 76,133.04 |
| PO506370-V5 | 76,790.35 |
| DeEncumbrance- ITSA - FY15 - OCTO - P1- Senior Business Analyst (AHD) - Capital | 76,790.35 |
| PO506394-V6 | 221,255.00 |
| ITSA - FY15 - OCTO - P1 - System Architect Level 2- JAVA - IntraDistrict | 221,255.00 |
| PO506455-V3 | 23,324.00 |
| DeEncumbrance - ITSA - FY15 - OCTO - P1 - QA Consultant - Capital ID | 23,324.00 |
| PO506493-V4 | 136,592.92 |
| ITSA (DeEncumbrance) - FY15 - OCTO - P1 - Windows and Active Directory Architect - Lo | 136,592.92 |
| PO506512-V5 | 85,160.00 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 85,160.00 |
| PO506513-V6 | 85,160.00 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 85,160.00 |
| PO506515-V6 | 71,824.40 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 71,824.40 |
| PO506524-V6 | 77,781.40 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 77,781.40 |
| PO506538-V6 | 94,240.00 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - IntraDistrict | 94,240.00 |
| PO506558-V5 | 133,765.50 |
| ITSA - FY15 - OCTO - P1 - Mainframe Network Architect & Sys. Prog. - Local | 133,765.50 |
| PO506568-V3 | 136,068.00 |
| ITSA - FY15 - OCTO - P1 - Senior Web Developer Level 4 - IntraDistrict | 136,068.00 |
| PO506575-V4 | 37,557.52 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| DeEncumbrance- ITSA - FY15 - OCTO - P1- Senior Software Tester - Capital | 37,557.52 |
| PO506581-V5 | 93,911.28 |
| ITSA Modification - FY15 - OCTO - P1 - Senior SQL DBA - Local | 93,911.28 |
| PO506584-V6 | 112,089.60 |
| ITSA - FY15 - OCTO - P1 - Developer Lead Level 4 - IntraDistrict | 112,089.60 |
| PO506585-V4 | 34,757.35 |
| DeEncumbrance- ITSA - FY15 - OCTO - P1- Data Base Analyst - Capital | 34,757.35 |
| PO506588-V6 | 154,136.58 |
| ITSA - FY15 - OCTO - P1 - System Engineer Level 3 - IntraDistrict | 154,136.58 |
| PO506619-V6 | 101,681.20 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - IntraDistrict | 101,681.20 |
| PO506623-V4 | 95,641.00 |
| ITSA - FY15 - OCTO - P1 - GIS Analyst Level 1 - Local | 95,641.00 |
| PO506636-V3 | 47,773.20 |
| ITSA - FY15 - OCTO - P1 - Project Coordinator Level 2 - IntraDistrict | 47,773.20 |
| PO506853-V6 | 213,937.20 |
| ITSA - FY15 - OCTO - P1 - DMV Technical Consultant Level 6 - IntraDistrict | 213,937.20 |
| PO506881-V6 | 225,340.50 |
| ITSA -FY15 - DDOT- P2 - CORE IT Consultant level 5 - Local | 225,340.50 |
| PO506951-V4 | 254,561.00 |
| FY15-OST-ITSA-Analyst Level 4-Cap | 254,561.00 |
| PO506958-V5 | 227,723.10 |
| FY15-DCRA-ITSA-OST-Senior SQL Developer-Cap | 227,723.10 |
| PO506959-V4 | 196,410.50 |
| FY15-ITSA-DCRA-Green Building Website IT Consultant-Cap | 196,410.50 |
| PO506964-V4 | 185,523.57 |
| FY15-DCRA-ITSA-QuickBase IT Consultant-Cap | 185,523.57 |
| PO506965-V4 | 168,021.00 |
| FY15-DCRA-ITSA-Quality Assurance Analyst-Cap | 168,021.00 |
| PO506968-V4 | 171,878.12 |
| FY15-DCRA-OST-ITSA-Accela Consultant-Cap | 171,878.12 |
| PO506970-V4 | 48,090.56 |
| DeEncumbrance - ITSA- FY15 - OCTO - P1- Data Analyst - Capital | 48,090.56 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO506977-V4 | 233,051.72 |
| ITSA - FY15 - DOES- P1- PM/BA- Grant | 233,051.72 |
| PO507043-V4 | 112,848.13 |
| ITSA - FY15 - P1 - OCTO - QuickBase Developer Level 3 - Intradistrict | 112,848.13 |
| PO507105-V5 | 129,216.40 |
| ITSA - FY15 - OCTO - P1 - MDM Engineer Level 2- IntraDistrict | 129,216.40 |
| PO507106-V6 | 106,066.80 |
| ITSA - FY15 - OCTO - P1 - DCPS Dedicated Support Technician - IntraDistrict | 106,066.80 |
| PO507107-V4 | 117,531.15 |
| ITSA - FY15 - OCTO - P1 - GIS Analyst Level 2 - Local | 117,531.15 |
| PO507108-V6 | 117,951.40 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Network Technician - IntraDistrict | 117,951.40 |
| PO507129-V6 | 117,321.60 |
| ITSA - FY15 - OCTO - P1 - Technical Analyst - Local | 117,321.60 |
| PO507135-V6 | 102,223.80 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - IntraDistrict | 102,223.80 |
| PO507136-V6 | 98,765.10 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - IntraDistrict | 98,765.10 |
| PO507137-V6 | 106,725.60 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - IntraDistrict | 106,725.60 |
| PO507231-V5 | 54,021.33 |
| FY15.HSB.1: ITSA ATEU Field Support Tech Level 1 (4 of 4) (DCTO-2008-C-0135) | 54,021.33 |
| PO507232-V4 | 53,085.78 |
| FY15.HSB.1: ITSA ATEU Field Support Tech Level 1 (1 of 4) (DCTO-2008-C-0135) | 53,085.78 |
| PO507388-V7 | 300,768.60 |
| ITSA - FY15 - OUC - P1 - Emerging RF Program Manager - SPR | 300,768.60 |
| PO507396-V7 | 212,889.82 |
| FY15 - OUC - ITSA Continuation - Network Engineer - SPR | 212,889.82 |
| PO507398-V6 | 179,127.00 |
| FY15 - OUC - ITSA Continuation - IT Application Administrator and Analyst 1 - SPR | 179,127.00 |
| PO507400-V6 | 176,524.30 |
| FY15 - OUC - ITSA Continuation - IT Application Administrator and Analyst 2 - SPR | 176,524.30 |
| PO507401-V4 | 38,198.45 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| ITSA (DeEncumbrance) - ITSA - FY15 - OUC - IT Application Administrator and Analyst 3 - | 38,198.45 |
| PO507402-V6 | 183,720.00 |
| FY15 - OUC - ITSA Continuation - IT Application Administrator and Analyst 4 - SPR | 183,720.00 |
| PO507407-V4 | 157,157.15 |
| FY15 - OUC - ITSA Continuation - IT Application Administrator and Analyst - SPR | 157,157.15 |
| PO507426-V5 | 154,614.85 |
| ITSA - FY15 - OUC - P1 - Sr Radio Program Manager - SPR | 154,614.85 |
| PO507520-V6 | 191,811.62 |
| FY15 - OUC - ITSA Continuation- Public Safety Telecommunications Analyst - SPR | 191,811.62 |
| PO507521-V5 | 217,201.27 |
| ITSA - FY15 - OUC - P1 - RF Engineer 2 - SPR | 217,201.27 |
| PO507524-V5 | 204,362.73 |
| ITSA - FY15 - OUC - P1 - Legacy RF Engineer - SPR | 204,362.73 |
| PO507525-V7 | 135,475.34 |
| FY15 - OUC - ITSA Continuation- RF Engineer | 135,475.34 |
| PO507526-V4 | 137,008.30 |
| ITSA (DeEncumbrance) - ITSA - FY15 - OUC - Senior Systems Engineer MDC - SPR | 137,008.30 |
| PO507641-V5 | 304,093.68 |
| ITSA - FY15 - OUC - P1 - Radio Program Manager - SPR | 304,093.68 |
| PO507743-V2 | 32,387.52 |
| ITSA DeEncumbrance - FY15 - OSSE - IT Specialist Level 4 - Master Lease | 32,387.52 |
| PO507759-V2 | 36,444.80 |
| FY15 - Modification - Extending PoP - ITSA - OSSE - Sr DBA Level 3 - Master Lease | 36,444.80 |
| PO507760-V2 | 32,172.80 |
| FY15 - Modification - Extending PoP - ITSA - OSSE - Developer Lead Level 4 - Master Lease | 32,172.80 |
| PO507765-V3 | 31,856.00 |
| FY15 - Modification - Extending PoP - ITSA - OSSE - Developer Lead Level 4 - Master Lease | 31,856.00 |
| PO507768-V5 | 126,085.96 |
| ITSA DeEncumbrance - FY15 - OSSE - Sr Business Analyst/Quality Assurance Level 4 - Ma | 126,085.96 |
| PO507769-V2 | 13,625.60 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - Local | 13,625.60 |
| PO507905-V6 | 124,147.65 |
| ITSA - FY15 - OCTO - P1 - Emerging Business Analyst 4 - IntraDistrict | 124,147.65 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO508172-V3 | 140,179.20 |
| FY15 - Modification - Extending PoP - ITSA - OSSE - Sr IT Consultant Level 7 - Federal | 140,179.20 |
| PO508174-V3 | 117,772.80 |
| FY15 - Modification - Extending PoP - ITSA - OSSE - Business Analyst Level 4 - Master Lea | 117,772.80 |
| PO508267-V3 | 115,728.00 |
| FY15 - Modification - Extending PoP - ITSA - OSSE - Business Process Analyst Level 4 - Fe | 115,728.00 |
| PO508276-V4 | 76,309.20 |
| ITSA - FY15 - OCTO - P1 - Wireless Network Deployment Engineer - Master Lease | 76,309.20 |
| PO508896-V4 | 62,013.60 |
| FY15-CR0-OST Senior Data Consultant-Cap | 62,013.60 |
| PO508957-V4 | 403,775.10 |
| Fy'15 DHS/ITSA Contractor - Issa Barkett (Continuation of Services) - Program Manager | 403,775.10 |
| PO509080-V5 | 136,433.44 |
| ITSA - FY15 - OCTO - P1 - DMV IT Technical Specialist - IntraDistrict | 136,433.44 |
| PO509328-V2 | 8,832.96 |
| ITSA (DeEncumbrance) - FY15 - OCTO - P1 - Security Architect (HSEMA) - Grant | 8,832.96 |
| PO509331-V4 | 360,015.48 |
| FY15 DHS/DCAS ITSA -Resource Project Manager 3 | 360,015.48 |
| PO509350-V4 | 273,994.88 |
| FY15 DHS (DCAS Project)- Contractor- IT Consultant | 273,994.88 |
| PO509699-V4 | 41,919.66 |
| FY15.HSB.1: ITSA ATEU Field Support Tech Level 1 (2 of 5) (DCTO-2008-C-0135) | 41,919.66 |
| PO509828-V4 | 36,126.40 |
| FY15.HSB.1: ITSA ATEU Field Support Tech Level 1 (1 of 5) (DCTO-2008-C-0135) | 36,126.40 |
| PO509868-V4 | 44,916.80 |
| FY15.HSB.1: ITSA ATEU Field Support Tech Level 1 (4 of 5) (DCTO-2008-C-0135) | 44,916.80 |
| PO509869-V4 | 20,704.50 |
| FY15.HSB.1: ITSA ATEU Field Support Tech Level 1 (3 of 5) (DCTO-2008-C-0135) | 20,704.50 |
| PO510116-V5 | 48,157.53 |
| DEOBLIGATION - FLO-FY15-OAPT11976 DOC IT Staff Augmentation (Senior Systems Anal | 48,157.53 |
| PO510406-V2 | 93,663.34 |
| FY'15--DCLB--Oracle Upgrade | 93,663.34 |
| PO511180-V4 | 36,318.78 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| DeEncumbrance - FY15 - OCTO - P1 - Business Analyst 3 (DOC) - Capital | 36,318.78 |
| PO511273-V5 | 230,257.02 |
| ITSA-FY15-DOH-P1-IT Consultant 5-Local/Federal | 230,257.02 |
| PO511286-V3 | 302,280.00 |
| DHS/DCAS - ITSA Resource- Program Manager (Enterprise Architect) | 302,280.00 |
| PO511313-V6 | 64,761.10 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 64,761.10 |
| PO511317-V6 | 69,569.25 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 69,569.25 |
| PO511344-V4 | 144,451.32 |
| ITSA - FY15 - OCTO - P1 - CDW Systems Architect/Administrator - Local | 144,451.32 |
| PO511365-V6 | 289,886.52 |
| DeEncumbrance - FY15 - OCTO - P1 - Senior Project Manager Level 3 - Capital ID | 289,886.52 |
| PO511377-V4 | 83,942.10 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Tier 3 Technician - IntraDistrict | 83,942.10 |
| PO511407-V4 | 70,512.48 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 70,512.48 |
| PO511408-V3 | 63,614.52 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 63,614.52 |
| PO511410-V5 | 67,681.14 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 67,681.14 |
| PO511412-V4 | 154,331.44 |
| ITSA DeEncumbrance - FY15 - OSSE - IT Specialist Level 4 - Local | 154,331.44 |
| PO511413-V5 | 83,228.40 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Tier 3 Technician - IntraDistrict | 83,228.40 |
| PO511414-V5 | 84,985.20 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Tier 3 Technician - IntraDistrict | 84,985.20 |
| PO511415-V3 | 72,889.60 |
| FY15 - Modification - Extending PoP - ITSA - OSSE - Sr DBA Level 3 - Local | 72,889.60 |
| PO511423-V3 | 64,345.60 |
| FY15 Modification - Extending PoP - ITSA - OSSE - Developer Lead Level 4 - Local | 64,345.60 |
| PO511430-V3 | 66,749.76 |
| ITSA - FY15 - OCTO - P1 - OMS PM Level 3 (DOC) - Capital | 66,749.76 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO511526-V5 | 71,534.40 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 71,534.40 |
| PO511530-V3 | 100,540.00 |
| FY'15 - ITSA Contractor (Continuation of Services) John Kramer (DCAS Project) | 100,540.00 |
| PO511599-V3 | 112,974.12 |
| FY15 - EOCOP/IT- ITSA - MPD - P1 Continuation QA Consultant Level 3 - Grant Funded | 112,974.12 |
| PO511603-V3 | 112,740.55 |
| FY15 - EOCOP/IT - ITSA - OCTO - P1 Continuation Business Analyst Level 3 - Grant Funde | 112,740.55 |
| PO511609-V3 | 37,156.32 |
| DeEncumbrance - FY15 - OCTO - P1 -Business Analyst Level 3 (DOC) - Capital | 37,156.32 |
| PO511700-V2 | 52,997.76 |
| DeEncumbrance - FY15 - OCTO - P1 - SOA Business Analyst - Capital/IntraDistrict | 52,997.76 |
| PO511726-V2 | 31,657.89 |
| SY15-DCPS-ITSA/Aspen SIS Trainer (David Kelly)(Close out PO) | 31,657.89 |
| PO511732-V2 | 28,104.93 |
| SY15-DCPS-ITSA/Aspen SIS Trainer (Sofia Siad)(PO Closeout) | 28,104.93 |
| PO511733-V3 | 36,966.24 |
| SY15-DCPS-ITSA/Aspen SIS Trainer (Serena Aziz)(Close out PO) | 36,966.24 |
| PO511751-V4 | 103,529.67 |
| FY15 - EOCOP/IT - ITSA - OCTO - New .Net Developer Level 3 - Grant-Funded | 103,529.67 |
| PO511947-V4 | 209,089.65 |
| FY'15 - DHS/DCAS - ITSA Resource - Sr Project Manager | 209,089.65 |
| PO512270-V3 | 89,533.76 |
| ITSA - FY15 - OCTO - P1 - Oracle SOA Local Hub Developer - Capital | 89,533.76 |
| PO512285-V2 | 0.00 |
| OCIO - Capital - ITSA - Senior DB2 DBA Level 2 FY15 | 0.00 |
| PO512595-V4 | 164,081.28 |
| ITSA - FY15 - OSSE - P1 - Developer Lead Level 4 - Local | 164,081.28 |
| PO512622-V7 | 86,025.35 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - IntraDistrict | 86,025.35 |
| PO512697-V3 | 91,584.57 |
| OCIO - Capital - ITSA - QA Consultant Level 2 FY15 | 91,584.57 |
| PO512710-V3 | 302,280.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| Copy of FY15 DHS/ITSA Contractor (DCAS): Program Manager Level 3 | 302,280.00 |
| PO512724-V6 | 80,593.20 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - IntraDistrict | 80,593.20 |
| PO512804-V7 | 77,299.20 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - IntraDistrict | 77,299.20 |
| PO513503-V7 | 70,042.20 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - IntraDistrict | 70,042.20 |
| PO513691-V7 | 172,999.72 |
| ITSA DeEncumbrance - FY15 - OSSE - IT Consultant Level 4 - Capital | 172,999.72 |
| PO513919-V3 | 109,404.72 |
| ITSA - FY15 - OCTO - P1 - Application Integrator Level 3 - Local ITA | 109,404.72 |
| PO513949-V3 | 61,275.00 |
| OCIO - ITSA - Capital - Support Tech Level 2 FY15 | 61,275.00 |
| PO514029-V3 | 158,265.12 |
| ITSA -FY15 - DDOT- P2 - CORE IT Consultant level 5 - Local | 158,265.12 |
| PO514117-V4 | 56,525.00 |
| OCIO - Capital - Support Tech Level 2 FY15 | 56,525.00 |
| PO514277-V5 | 128,433.69 |
| ITSA - FY15 - OCTO- P1 - Senior Project Manager (DDOE) - Capital | 128,433.69 |
| PO514349-V3 | 40,495.95 |
| ITSA - FY15 - OCTO - P1 - Multimedia Specialist/Web Editor - Local | 40,495.95 |
| PO514386-V3 | 48,899.92 |
| ITSA - FY15 - OCTO - P1 - Program Development Specialist - Local | 48,899.92 |
| PO514978-V4 | 96,441.00 |
| OCIO - ITSA - PCI Analyst FY15 | 96,441.00 |
| PO515091-V3 | 100,437.48 |
| DeEncumbrance - ITSA - FY15 - OCTO - P1 - Web Graphic Designer - Capital | 100,437.48 |
| PO515101-V4 | 117,832.88 |
| ITSA - FY15 - OCTO - P1 - CDW Informatica ETL Developer - Local | 117,832.88 |
| PO515764-V3 | 134,619.00 |
| ITSA -FY15 - DDOT- P2 - CORE IT Consultant level 5 - Fed | 134,619.00 |
| PO515829-V3 | 25,491.15 |
| DeEncumbrance - ITSA - FY15 - OCTO- P1 - Senior Bus. Analyst Level 4 (DDOE) - Capital | 25,491.15 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO516171-V3 | 94,369.15 |
| RQ880603- ITSA-FY15-DHS-P2-Developer 3 - Local | 94,369.15 |
| PO516320-V4 | 16,178.58 |
| DE-OBLIGATION of PO516320 - FY15 - ITSA - MPD - New Resource - Digital Evidence Ent | 16,178.58 |
| PO516325-V3 | 53,602.56 |
| ITSA (DeEncumbrance) - FY15 - MDP- P1 - Digital Evidence Enterprise Business Analyst L | 53,602.56 |
| PO516366-V3 | 32,961.78 |
| FY15.HSB.1: ITSA ATEU Field Support Tech Level 1 (1 of 1) (DCTO-2008-C-0135) | 32,961.78 |
| PO516449-V5 | 60,024.77 |
| ITSA-FY15-COUNCIL-Web Content Admin-0408 | 60,024.77 |
| PO516783-V4 | 36,268.56 |
| OCIO - Capital - ITSA - IT Specialist Operations level 1 FY15 | 36,268.56 |
| PO517074-V5 | 96,384.86 |
| ITSA - FY15 - OCTO - P1 - Software Engineer Consultant Level 4 - Local | 96,384.86 |
| PO517081-V3 | 10,660.95 |
| ITSA - FY15 - OCTO - P1 - Mobile-Web Developer Level 3 - IntraDistrict | 10,660.95 |
| PO517143-V3 | 0.00 |
| OCIO - ITSA - Business Analyst Level 6 FY15 | 0.00 |
| PO517289-V4 | 153,280.00 |
| ITSA (NEW) - FY15 - DMV - P3 - Business Objects Consultant - IntraDistrict | 153,280.00 |
| PO517537-V4 | 14,226.25 |
| ITSA - FY15 - OCTO - P3 - Voice Field Technician Level 2 - IntraDistrict | 14,226.25 |
| PO517582-V4 | 46,875.45 |
| ITSA - FY15 - OSSE - P1 - IT Consultant Level 5 - Capital | 46,875.45 |
| PO517806-V2 | 83,139.21 |
| ITSA-FY15-DCOA-P1-Tchnical PM/Business Analyst-Kenneth Muriithi_2 | 83,139.21 |
| PO517822-V2 | 94,187.03 |
| ITSA DeEncumbrance - FY15 - OSSE - Sr DBA Level 3 - Master Lease | 94,187.03 |
| PO517824-V2 | 113,724.36 |
| ITSA DeEncumbrance - FY15 - OSSE - Business Analyst Level 4 - Master Lease | 113,724.36 |
| PO517826-V2 | 102,550.80 |
| FY15 - Modification - Adding Funds - ITSA - OSSE - Developer Lead Level 4 - Local | 102,550.80 |
| PO517827-V3 | 99,834.02 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| ITSA DeEncumbrance - FY15 - OSSE - Developer Lead Level 4 - Master Lease | 99,834.02 |
| PO517843-V2 | 55,363.10 |
| OCIO - Capital - ITSA - QA Consultant Level 1 FY15 | 55,363.10 |
| PO517923-V3 | 84,104.64 |
| ITSA - FY15 - OCTO - P1 - Wireless Network Engineer - Master Lease | 84,104.64 |
| PO517924-V3 | 103,512.60 |
| ITSA - FY15 - OCTO - P1 - Messaging and Network Architect Engineer - Local | 103,512.60 |
| PO517930-V3 | 101,951.85 |
| ITSA - FY15 - OCTO - P1 - Messaging and Network Architect/Engineer - Local | 101,951.85 |
| PO517935-V2 | 39,085.20 |
| ITSA - FY15 - OCTO - P1 - Wireless Network Deployment Engineer - Master Lease | 39,085.20 |
| PO517936-V4 | 63,959.80 |
| ITSA - FY15 - OCTO - P1 - Wireless Network Engineer Level 2 - Master Lease | 63,959.80 |
| PO517942-V2 | 17,969.04 |
| DeEncumbrance - FY15 - OCTO - P1 - Business Analyst 3 (DOC) - Capital | 17,969.04 |
| PO517958-V2 | 25,840.00 |
| ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 2 - Local | 25,840.00 |
| PO517962-V2 | 3,406.40 |
| ITSA - FY15 - OCTO - P1 - Network Technician Level 1 - IntraDistrict | 3,406.40 |
| PO517966-V3 | 29,529.70 |
| ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 1 - IntraDistrict | 29,529.70 |
| PO517970-V3 | 78,891.03 |
| ITSA - FY15 - DOH - P1 - Developer 3 - Local | 78,891.03 |
| PO518001-V3 | 20,263.32 |
| DeEncumbrance - FY15 - OCTO - P1 - OMS PM Level 3 (DOC) - Capital | 20,263.32 |
| PO518202-V2 | 73,624.56 |
| ITSA - FY15 - OCTO - P1 - Business Analyst - Local ITA | 73,624.56 |
| PO518207-V2 | 61,543.80 |
| ITSA - FY15 - OCTO - P1 - Senior Windows Engineer - Local ITA | 61,543.80 |
| PO518235-V2 | 67,812.48 |
| ITSA - FY15 - OCTO - P1 - VMWare Administrator - Local ITA | 67,812.48 |
| PO518289-V2 | 60,420.24 |
| ITSA - FY15 - OCTO - P1 - Senior Server Eng Level 3 - Local ITA | 60,420.24 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO518462-V4 | 78,957.18 |
| ITSA - FY15 - OUC - P1 - Modification - Adding Funds - IT Application Administrator and / | 78,957.18 |
| PO518514-V2 | 106,056.36 |
| ITSA - FY15 - OCTO - P1 - Drupal Technical Lead - Capital | 106,056.36 |
| PO518516-V2 | 91,998.80 |
| ITSA - FY15 - OCTO - P1 - IT ServUs LANDesk Engineer - Capital | 91,998.80 |
| PO518575-V4 | 120,454.74 |
| ITSA DeEncumbrance - FY15 - OSSE - Business Analyst Level 3 - Capital | 120,454.74 |
| PO518576-V2 | 114,615.60 |
| FY15 - Modification - Adding Funds - ITSA - OSSE - Developer Lead Level 4 - Master Lease | 114,615.60 |
| PO518647-V2 | 0.00 |
| ITSA (DeEncumbrance) - FY15 - OSSE - P1 - IT Consultant Level 4 - Master Lease | 0.00 |
| PO518738-V3 | 133,397.00 |
| FY15 - Modification - Adding Funds - ITSA - OSSE - Developer Lead Level 4 - Local | 133,397.00 |
| PO518740-V3 | 110,785.45 |
| ITSA DeEncumbrance - FY15 - OSSE - Business Process Analyst Level 4 - Local | 110,785.45 |
| PO518819-V4 | 75,086.73 |
| ITSA - FY15 - OCTO - P3 - Software Engineer Level 3 - IntraDistrict | 75,086.73 |
| PO518862-V4 | 102,133.46 |
| ITSA - FY15 - OUC - P1 - Business IT Consultant - 2UCUA4 | 102,133.46 |
| PO519063-V2 | 161,808.00 |
| FY15 DHS/ITSA Contractor (DCAS): IBM Curam Consultant | 161,808.00 |
| PO519080-V3 | 73,773.70 |
| ITSA - FY15 - OCTO - P1 - Drupal Development Consultant - Capital | 73,773.70 |
| PO519112-V2 | 98,601.30 |
| ITSA DeEncumbrance - FY15 - OSSE - Business Process Analyst Level 3 - Master Lease | 98,601.30 |
| PO519114-V2 | 92,934.24 |
| ITSA - FY15 - OCTO - P1 - GIS Architect - Local | 92,934.24 |
| PO519150-V2 | 19,411.20 |
| ITSA DeEncumbrance - FY15 - OSSE - Lead Technical Writer Level 3 - Federal Grant | 19,411.20 |
| PO519214-V3 | 142,807.56 |
| FY15 - Modification - Adding Funds - ITSA - OSSE - Sr IT Consultant Level 7 - Federal Grant | 142,807.56 |
| PO519335-V2 | 33,684.60 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| OD-FY15 ITSA Continuation of Terra Abrams | 33,684.60 |
| PO519451-V2 | 0.33 |
| FY2015 - EOCOP/IT - ITSA - MPD - New IT Clerk Level 2 Contractor | 0.33 |
| PO519454-V4 | 53,800.40 |
| ITSA - FY'15 - DDOE - P1-Developer 2-O-Type | 53,800.40 |
| PO519672-V3 | 59,986.00 |
| ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - Capital | 59,986.00 |
| PO519886-V2 | 117,513.06 |
| FY15 - OUC -ITSA CONTINUATION - IT Consultant 6 - SPR | 117,513.06 |
| PO519889-V3 | 37,669.95 |
| ITSA (NEW) - FY15 - MPD - P3 - Administrative Assistant - Local | 37,669.95 |
| PO520058-V2 | 38,334.96 |
| FY15.HSB.1: ITSA ATEU Administrative Assistant (3 of 4) (DCTO-2008-C-0135) | 38,334.96 |
| PO520059-V2 | 38,334.96 |
| FY15.HSB.1: ITSA ATEU Administrative Assistant (2 of 4) (DCTO-2008-C-0135) | 38,334.96 |
| PO520060-V3 | 70,441.24 |
| FY'15 -- DCLB -- ITSA.Net Developer Level 3 | 70,441.24 |
| PO520127-V2 | 55,942.00 |
| ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - Capital | 55,942.00 |
| PO520140-V2 | 96,574.50 |
| KAO/OITI/ITSA/CORE IT Consultant level 5 | 96,574.50 |
| PO520145-V2 | 37,471.56 |
| FY15.HSB.1: ITSA ATEU Administrative Assistant (4 of 4) (DCTO-2008-C-0135) | 37,471.56 |
| PO520762-V4 | 63,330.41 |
| ITSA - FY15 - OCTO- P3 - Project Management Consultant Level 4 - Local ITA | 63,330.41 |
| PO520809-V3 | 52,325.82 |
| ITSA DeEncumbrance - FY15 - OSSE - Organization Change Manager Level 5 - Local | 52,325.82 |
| PO520863-V2 | 57,106.72 |
| ITSA DeEncumbrance - FY15 - OSSE - Developer Lead Level 4 - Master Lease | 57,106.72 |
| PO521324-V2 | 32,226.76 |
| ITSA (DeEncumbrance) - FY15 - OCTO - P1 - Windows and Active Directory Architect - Lo | 32,226.76 |
| PO521712-V2 | 0.00 |
| ITSA (DeEncumbrance) - FY15 - OSSE - P1 - Developer Level 3 - Local | 0.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| PO521936-V5 | 31,420.80 |
| ITSA - FY15 - OCTO - P1 - Customer Service IT Support - IntraDistrict | 31,420.80 |
| PO522030-V2 | 88,145.20 |
| FY15-DCRA-ITSA-OST-Project Management Consultant | 88,145.20 |
| PO522229-V2 | 34,508.80 |
| ITSA - FY15 - OCTO- P3 - Web Editor 3 - Capital | 34,508.80 |
| PO522308-V2 | 48,595.65 |
| ITSA (DeEncumbrance) - ITSA - FY15 - OUC - Radio Interoperability Trainer - 3UCUA4 | 48,595.65 |
| PO522310-V2 | 7,820.72 |
| ITSA (DeEncumbrance) - FY15 - OCTO - P1 - Windows and Active Directory Architect - Lo | 7,820.72 |
| PO522414-V2 | 66,341.28 |
| ITSA DeEncumbrance - FY15 - OSSE - IT Consultant Level 6 - Master Lease | 66,341.28 |
| PO522541-V3 | 49,971.81 |
| ITSA DeEncumbrance - FY15 - OSSE - IT Consultant Level 5 - Master Lease | 49,971.81 |
| PO522542-V2 | 23,891.52 |
| ITSA - FY15 - OCTO - P1 - Project Coordinator Level 2 - Local | 23,891.52 |
| PO522543-V2 | 38,532.48 |
| ITSA - FY15 - OCTO - P1 - QA Consultant - IntraDistrict | 38,532.48 |
| PO522718-V2 | 78,664.32 |
| ITSA - FY15 - OCTO - P1 - PASS functional SME - Local | 78,664.32 |
| PO522813-V4 | 16,991.26 |
| ITSA DeEncumbrance - FY15 - OSSE - Quickbase Developer Level 2 - Master Lease | 16,991.26 |
| PO522874-V3 | 2,064.24 |
| ITSA - FY15 - OCTO - P3 - Software Engineer Level 3 - IntraDistrict | 2,064.24 |
| PO522875-V2 | 49,054.72 |
| ITSA - FY15 - OCTO- P3 - Business Analyst - Capital | 49,054.72 |
| PO522877-V2 | 34,508.80 |
| ITSA - FY15 - OCTO- P3 - Web Editor 3 - Capital | 34,508.80 |
| PO522903-V2 | 53,557.20 |
| ITSA - FY15 - OCTO - P1 - Senior Oracle Engineer - Local ITA | 53,557.20 |
| PO522904 | 43,573.95 |
| ITSA - FY15 - OCTO - P1 - Senior Windows VMWare Engineer - Local ITA | 43,573.95 |
| PO522905-V2 | 44,360.03 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| ITSA Modification - FY15 - OCTO - P1 - Storage Engineer - Local ITA | 44,360.03 |
| PO522907 | 42,250.68 |
| ITSA - FY15 - OCTO - P1 - Sr. Enterprise Backup Engineer - Local ITA | 42,250.68 |
| PO522912-V2 | 45,477.60 |
| ITSA Modification - FY15 - OCTO - P1 - Senior Server Eng Level 3 - Local ITA | 45,477.60 |
| PO522914 | 36,514.35 |
| ITSA - FY15 - OCTO - P1 - Business Analyst - Local ITA | 36,514.35 |
| PO522915 | 34,576.02 |
| ITSA - FY15 - OCTO - P1 - Senior Server Eng Consultant Level 3 - Local ITA | 34,576.02 |
| PO522916-V3 | 22,772.40 |
| DeEncumbrance - FY15 - OCTO - P1 - Program Manager Level 3 - Local | 22,772.40 |
| PO522917 | 22,096.80 |
| ITSA - FY15 - OCTO - P1 - DMV Technical Consultant Level 6 - IntraDistrict | 22,096.80 |
| PO522918 | 21,131.52 |
| ITSA - FY15 - OCTO - P1 - Sr Voice Engineer Consultant Level 5 - IntraDistrict | 21,131.52 |
| PO522921-V2 | 66,006.90 |
| ITSA - FY15 - OCTO - P1 - Technical Architect Level 2 - Local | 66,006.90 |
| PO522924 | 20,602.56 |
| ITSA - FY15 - OCTO - P1 - Drupal Technical Lead - Capital | 20,602.56 |
| PO522930 | 19,456.80 |
| ITSA - FY15 - OCTO - P1 - Emerging Business Analyst 4 - IntraDistrict | 19,456.80 |
| PO522932-V2 | 51,476.48 |
| ITSA - FY15 - OCTO - P1 - CityDW .NET Developer - Local | 51,476.48 |
| PO522933 | 18,647.36 |
| ITSA - FY15 - OCTO - P1 - Network Architectural Business Analyst Level 4 - IntraDistrict | 18,647.36 |
| PO522944 | 98,109.44 |
| ITSA - FY15 - DOES - P3 - PM/BA - Grant | 98,109.44 |
| PO522946 | 17,629.04 |
| ITSA - FY15 - OCTO - P1 - GIS Web Developer Level 4 - Local | 17,629.04 |
| PO522951 | 150,550.00 |
| Copy of FY15 DHS/ITSA Contractor (DCAS): Program Manager Level 3 (Proj Release Mgr) | 150,550.00 |
| PO522953 | 17,608.80 |
| ITSA - FY15 - OCTO - P1 - Senior Web Developer Level 4 (DMV) - IntraDistrict | 17,608.80 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO522960 | 17,608.80 |
| ITSA - FY15 - OCTO - P1 - Senior Web Developer Level 4 (DMV) - IntraDistrict | 17,608.80 |
| PO522961 | 17,170.40 |
| ITSA - FY15 - OCTO - P1 - .Net App Programmer Consultant Level 3 - IntraDistrict | 17,170.40 |
| PO522962 | 16,862.56 |
| ITSA - FY15 - OCTO - P1 - DMV IT Technical Specialist - IntraDistrict | 16,862.56 |
| PO522963 | 16,862.56 |
| ITSA - FY15 - OCTO - P1 - Middleware Engineer SOA - IntraDistrict | 16,862.56 |
| PO522965 | 16,862.56 |
| ITSA - FY15 - OCTO - P1 - Senior Developer Consultant Level 4 - Intradistrict | 16,862.56 |
| PO522969 | 16,662.67 |
| ITSA - FY15 - OCTO - P1 - Mobile-Web Developer Level 3 - IntraDistrict | 16,662.67 |
| PO522971 | 16,086.40 |
| ITSA - FY15 - OCTO - P1 - Network Engineer Level 4 - IntraDistrict | 16,086.40 |
| PO522972 | 161,808.00 |
| FY15 DHS/ITSA Contractor (DCAS): IT Consultant 6 (Testing/UAT Lead) | 161,808.00 |
| PO522973 | 15,769.60 |
| ITSA - FY15 - OCTO - P1 - Developer Lead Level 4 - IntraDistrict | 15,769.60 |
| PO522978 | 66,534.12 |
| FY15-DCPS-ITSA/New/Trainer (MasterScheduler) (3) | 66,534.12 |
| PO522986 | 15,137.76 |
| ITSA - FY15 - OCTO - P1 - Senior Web Editor - Intra-district | 15,137.76 |
| PO522987-V2 | 45,647.52 |
| ITSA - FY15 - OCTO - P1 - GIS Web Developer Level 4 - Local | 45,647.52 |
| PO522988 | 14,371.50 |
| ITSA - FY15 - OCTO - P1 - Network Engineer Consultant Level 4 - IntraDistrict | 14,371.50 |
| PO522989 | 13,898.72 |
| ITSA - FY15 - P1 - OCTO - QuickBase Developer Level 3 - Intradistrict | 13,898.72 |
| PO522990 | 13,898.72 |
| ITSA - FY15 - P3 - OCTO - QuickBase Developer Level 3 - Intradistrict | 13,898.72 |
| PO522991-V2 | 45,413.94 |
| ITSA - FY15 - OCTO - P1 - Senior Network Vulnerability Engineer - Local/Intra-District | 45,413.94 |
| PO522992-V2 | 44,647.46 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| ITSA - FY15 - OCTO - P1 - CDW Sr. Project Manager - Local | 44,647.46 |
| PO522993-V2 | 686.40 |
| ITSA (DeEncumbrance) - FY15 - OCTO - P1 - Liaison Consultant Level 4 - Local | 686.40 |
| PO522994 | 11,862.40 |
| ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - Intra-district | 11,862.40 |
| PO522995 | 11,635.60 |
| ITSA - FY15 - OCTO - P1 - PASS Data Analyst - Local | 11,635.60 |
| PO522996-V2 | 30,807.12 |
| ITSA - FY15 - OCTO - P1 - Technical Analyst - Local | 30,807.12 |
| PO522997-V2 | 30,807.12 |
| ITSA - FY15 - OCTO - P1 - Technical Analyst - Local | 30,807.12 |
| PO522998-V2 | 28,574.72 |
| ITSA - FY15 - OCTO - P1 - Technical Analyst - Local | 28,574.72 |
| PO522999 | 9,485.19 |
| ITSA - FY15 - OCTO - P1 - Software Engineer Consultant Level 4 - IntraDistrict | 9,485.19 |
| PO523000 | 9,197.76 |
| ITSA - FY15 - OCTO - P1 - Coordinator Public Safety Consultant Level 4 - Local | 9,197.76 |
| PO523001 | 8,740.00 |
| ITSA - FY15 - OCTO - P3 - Voice Field Technician Level 2 - IntraDistrict | 8,740.00 |
| PO523002 | 8,674.20 |
| ITSA - FY15 - OCTO - P1 - Fiber and Copper Splicer Level 3 - IntraDistrict | 8,674.20 |
| PO523003 | 8,674.20 |
| ITSA - FY15 - OCTO - P1 - Fiber and Copper Splicer Level 3 - IntraDistrict | 8,674.20 |
| PO523004 | 8,454.60 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Tier 3 Technician - IntraDistrict | 8,454.60 |
| PO523006 | 8,360.00 |
| ITSA - FY15 - OCTO - P1 - Wireless Voice Field Technician Level 2 - IntraDistrict | 8,360.00 |
| PO523007-V2 | 26,030.00 |
| ITSA - FY15 - OCTO - P1 - Production Control Specialist - Local | 26,030.00 |
| PO523009-V2 | 26,415.80 |
| ITSA - FY15 - OCTO - P1 - GIS Analyst Level 1 - Local | 26,415.80 |
| PO523010-V2 | 24,080.80 |
| ITSA - FY15 - OCTO - P1 - Project Coordinator Level 2 - Local | 24,080.80 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO523012 | 7,742.50 |
| ITSA - FY15 - OCTO - P1 - Field Technician Level 2 - IntraDistrict | 7,742.50 |
| PO523013 | 7,664.80 |
| ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 4 - Local | 7,664.80 |
| PO523015 | 7,522.50 |
| ITSA - FY15 - OCTO - P1 - OSP Network Technician Level 1 - IntraDistrict | 7,522.50 |
| PO523016 | 7,446.25 |
| ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 1 - IntraDistrict | 7,446.25 |
| PO523017 | 7,315.00 |
| ITSA - FY15 - OCTO - P3 - Voice Field Technician Level 2 - IntraDistrict | 7,315.00 |
| PO523020 | 6,935.00 |
| ITSA - FY15 - OCTO - P1 - Fiber and Copper Splicer Level 2 - IntraDistrict | 6,935.00 |
| PO523022 | 6,812.80 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 6,812.80 |
| PO523023 | 6,812.80 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict/Local | 6,812.80 |
| PO523024-V2 | 28,108.80 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 28,108.80 |
| PO523025-V2 | 28,593.60 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 28,593.60 |
| PO523026 | 6,808.00 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 6,808.00 |
| PO523028 | 6,460.00 |
| ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 2 - IntraDistrict | 6,460.00 |
| PO523030 | 5,859.67 |
| ITSA - FY15 - OCTO - P1 - Network Technician Level 2 - IntraDistrict | 5,859.67 |
| PO523032 | 5,415.00 |
| ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 2 - IntraDistrict | 5,415.00 |
| PO523034 | 3,778.50 |
| ITSA - FY15 - OCTO - P1 - Senior Project Manager Level 3 - Capital ID | 3,778.50 |
| PO523044-V3 | 65,801.92 |
| ITSA - FY15 - OCTO - P1 - Oracle SOA Local Hub Developer - Capital | 65,801.92 |
| PO523046 | 21,574.40 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| ITSA - FY15 - OCTO - P1 - PeopleSoft Functional SME - IntraDistrict | 21,574.40 |
| PO523047 | 20,602.56 |
| ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - Local | 20,602.56 |
| PO523048 | 20,602.56 |
| ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - Local | 20,602.56 |
| PO523049 | 20,602.56 |
| ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - Local | 20,602.56 |
| PO523050 | 20,602.56 |
| ITSA - FY15 - OCTO - P1 - Senior PeopleSoft Oracle DBA Consultant - O'Type | 20,602.56 |
| PO523051 | 18,729.60 |
| ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - Local | 18,729.60 |
| PO523053-V3 | 45,302.40 |
| ITSA - FY15 - OCTO - P1 - CDW Business Objects Specialist - Local | 45,302.40 |
| PO523120-V4 | 47,905.00 |
| FY15 - Modification - ITSA - Qlik Sense Report Writer Level 4 - Capital | 47,905.00 |
| PO523126-V2 | 34,508.80 |
| ITSA - FY15 - OCTO- P3 - Web Editor 3 - Capital | 34,508.80 |
| PO523127-V2 | 34,508.80 |
| ITSA - FY15 - OCTO- P3 - Web Editor 3 - Capital | 34,508.80 |
| PO523130-V2 | 49,054.72 |
| ITSA - FY15 - OCTO- P3 - Business Analyst - Capital | 49,054.72 |
| PO523133-V3 | 35,696.64 |
| ITSA - FY15 - OCTO - P1 - Senior Data Analyst - Capital | 35,696.64 |
| PO523206-V2 | 27,493.20 |
| ITSA - FY15 - OCTO - P1 - Writer Editor - Local | 27,493.20 |
| PO523229-V2 | 36,102.90 |
| ITSA - FY15 - OCTO- P3 - .Net Developer and IT Operations - Intradistrict | 36,102.90 |
| PO523233-V3 | 24,138.00 |
| FY15.HSB.1: ITSA ATEU Field Support Tech Level 1 (2 of 9) (DCTO-2008-C-0135) | 24,138.00 |
| PO523259-V3 | 52,899.00 |
| ITSA - FY15 - OCTO- P3 - Lead Oracle SOA Suite - Capital | 52,899.00 |
| PO523278 | 77,383.68 |
| ITSA - FY15 - OCTO - P1 - Project Manager / HR - Ben SME - IntraDistrict | 77,383.68 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO523279 | 62,812.16 |
| ITSA - FY15 - OCTO - P1 - PeopleSoft Commitment Accounting SME - IntraDistrict | 62,812.16 |
| PO523280 | 62,812.16 |
| ITSA - FY15 - OCTO - P1 - PeopleSoft eApps/TAM/ePerf SME Level 4 - IntraDistrict | 62,812.16 |
| PO523281 | 62,812.16 |
| ITSA - FY15 - OCTO - P1 - PeopleSoft FPPM Conversion Developer - IntraDistrict | 62,812.16 |
| PO523282 | 62,812.16 |
| ITSA - FY15 - OCTO - P1 - PeopleSoft HCM T&L Functional SME - IntraDistrict | 62,812.16 |
| PO523283 | 59,934.72 |
| ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Developer Level 5 - IntraDistrict | 59,934.72 |
| PO523284 | 59,622.48 |
| ITSA - FY15 - OCTO - P1 - PeopleSoft HCM BenAdmin Functional SME - IntraDistrict | 59,622.48 |
| PO523286 | 57,125.28 |
| ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Developer Level 5 - IntraDistrict | 57,125.28 |
| PO523287 | 53,613.48 |
| ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Developer Level 5 - IntraDistrict | 53,613.48 |
| PO523289 | 24,138.00 |
| FY15.HSB.1: ITSA ATEU Field Support Tech Level 1 (3 of 9) (DCTO-2008-C-0135) | 24,138.00 |
| PO523290-V5 | 2,655.00 |
| ITSA DeEncumbrance - FY15 - MPD Field Support Tech Level 1 - Local | 2,655.00 |
| PO523291-V3 | 24,138.00 |
| FY15.HSB.1: ITSA ATEU Field Support Tech Level 1 (5 of 9) (DCTO-2008-C-0135) | 24,138.00 |
| PO523292-V4 | 23,895.00 |
| FY15.HSB.1: ITSA ATEU Field Support Tech Level 1 (6 of 9) (DCTO-2008-C-0135) | 23,895.00 |
| PO523293 | 24,138.00 |
| FY15.HSB.1: ITSA ATEU Field Support Tech Level 1 (7 of 9) (DCTO-2008-C-0135) | 24,138.00 |
| PO523296 | 24,138.00 |
| FY15.HSB.1: ITSA ATEU Field Support Tech Level 1 (8 of 9) (DCTO-2008-C-0135) | 24,138.00 |
| PO523297-V2 | 2,682.00 |
| ITSA DeEncumbrance - FY15 - MPD Field Support Tech Level 1 - Local | 2,682.00 |
| PO523300-V3 | 15,453.36 |
| ITSA DeEncumbrance - FY15 - OCTO - P1 - Business Analyst Level 1 - Capital ID | 15,453.36 |
| PO523304-V2 | 34,508.80 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| ITSA - FY15 - OCTO- P3 - Web Editor 3 - Capital | 34,508.80 |
| PO523398-V4 | 36,102.90 |
| ITSA (NEW) - FY15 - OCTO- P3 - Jr .Net Developer and IT Operations - Intra-district | 36,102.90 |
| PO523430 | 50,780.16 |
| ITSA - FY15 - OCTO - P1 - Database Architect Level 2 (ICE) - Capital | 50,780.16 |
| PO523584-V2 | 58,137.60 |
| ITSA - FY15 - OCTO - P1 - Oracle DBA / ETL Specialist - Local | 58,137.60 |
| PO523585-V3 | 24,138.00 |
| FY15.HSB.1: ITSA ATEU Field Support Tech Level 1 (1 of 9) (DCTO-2008-C-0135) | 24,138.00 |
| PO523677 | 62,812.16 |
| ITSA - FY15 - OCTO - P1 - PeopleSoft HCM SME - IntraDistrict | 62,812.16 |
| PO523692-V2 | 27,214.00 |
| ITSA-FY15-MPD-P3-Security Analyst-Local | 27,214.00 |
| PO523694-V3 | 37,844.40 |
| ITSA - FY15 - OCTO - P1 - Wireless Network Deployment Engineer - Master Lease | 37,844.40 |
| PO523879-V2 | 42,156.40 |
| ITSA DeEncumbrance - FY15 - OSSE - Developer Lead Level 4 - Master Lease | 42,156.40 |
| PO523883 | 19,792.00 |
| ITSA(NEW)-FY15-MPD-P3-Security Analyst-Local | 19,792.00 |
| PO523968 | 47,463.68 |
| ITSA - FY15 - OCTO - P1 - PeopleSoft Functional SME - IntraDistrict | 47,463.68 |
| PO523971 | 8,015.40 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Tier 3 Technician - IntraDistrict | 8,015.40 |
| PO524078 | 49,054.72 |
| ITSA - FY15 - OCTO - P1 - Senior VMWare Engineer - Local ITA | 49,054.72 |
| PO524079 | 43,221.60 |
| ITSA - FY15 - OCTO - P1 - Sr. Firewall Security Engineer - Local | 43,221.60 |
| PO524081-V3 | 40,452.00 |
| ITSA DeEncumbrance - FY15 - OSSE - EGMS Engagement Consultant Level 4 - Local | 40,452.00 |
| PO524364 | 53,064.00 |
| ITSA-FY15-DOH-P1-IT Consultant 5-Federal | 53,064.00 |
| PO524365 | 40,402.80 |
| ITSA - FY15 - OCTO - P1 - Sr. Firewall Security Engineer - Intra-District | 40,402.80 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO524366 | 36,194.40 |
| ITSA - FY15 - OCTO - P1 - NMS Senior Consultant - Local | 36,194.40 |
| PO524367-V2 | 33,054.45 |
| ITSA - FY15 - OCTO - P1 - Salesforce Programmer/Administrator - Local | 33,054.45 |
| PO524368 | 31,425.68 |
| ITSA - FY15 - OCTO - P1 - Senior Anti-Virus Engineer - Intra-District | 31,425.68 |
| PO524462 | 46,824.00 |
| ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - Local | 46,824.00 |
| PO524463 | 46,824.00 |
| ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - Local | 46,824.00 |
| PO524465 | 44,482.80 |
| ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - Local | 44,482.80 |
| PO524467-V2 | 44,072.60 |
| ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 4 - Local | 44,072.60 |
| PO524468 | 38,324.00 |
| ITSA - FY15 - OCTO- P3 - Business Analyst - Capital | 38,324.00 |
| PO524469-V2 | 27,639.50 |
| ITSA - FY15 - P1 - OCTO - QuickBase Developer Level 3 - Intradistrict | 27,639.50 |
| PO524471-V2 | 27,639.50 |
| ITSA - FY15 - P3 - OCTO - QuickBase Developer Level 3 - Intradistrict | 27,639.50 |
| PO524559 | 49,165.20 |
| ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - Local | 49,165.20 |
| PO524561 | 30,620.00 |
| ITSA - FY15 - OCTO - P1 - PASS Data Analyst - Local | 30,620.00 |
| PO524573 | 50,540.80 |
| ITSA(new)- FY15- DDS- P3- .NET DEVELOPER LEVEL 3- FEDERAL | 50,540.80 |
| PO524612-V2 | 23,146.56 |
| ITSA Modification - FY15 - OCTO - P1 - IT Governance Process Analyst - Local | 23,146.56 |
| PO524916 | 20,480.40 |
| ITSA - FY15 - OCTO - P1 - NOC Analyst Level 2 - Local | 20,480.40 |
| PO525080-V2 | 46,726.40 |
| ITSA (New) - FY15 - OCTO - P1 - MSTR BI/Analytics Solution Arch - Capital | 46,726.40 |
| PO525081 | 34,307.70 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| ITSA - FY15 - DOES - P3 - Business Analyst - Grant | 34,307.70 |
| PO525106-V2 | 33,713.28 |
| ITSA DeEncumbrance - FY15 - OSSE - EGMS Senior Technical Consultant Level 5 - Master | 33,713.28 |
| PO525119 | 29,243.40 |
| ITSA - FY15 - OCTO - P1 - Senior Web Editor - Intra-district | 29,243.40 |
| PO525132-V3 | 12,920.00 |
| ITSA - FY15 - OCTO - P3 - Voice Field Technician Level 2 - IntraDistrict | 12,920.00 |
| PO525137-V3 | 14,440.00 |
| ITSA - FY15 - OCTO - P3 - Voice Field Technician Level 2 - IntraDistrict | 14,440.00 |
| PO525225 | 24,010.00 |
| ITSA - FY15 - OCTO - P1 - QA Consultant - Capital IntraDistrict | 24,010.00 |
| PO525227 | 21,715.20 |
| ITSA - FY15 - OCTO - P2 - Technical Data Center Infrastructure Support - Local | 21,715.20 |
| PO525232 | 20,862.40 |
| ITSA - FY15 - OCTO - P1 - NOC Analyst Level 1 - Local | 20,862.40 |
| PO525234 | 20,862.40 |
| ITSA - FY15 - OCTO - P1 - NOC Analyst Level 1 - Local | 20,862.40 |
| PO525235-V2 | 22,756.00 |
| ITSA - FY15 - OCTO - P1 - Network Technician Level 2 - IntraDistrict | 22,756.00 |
| PO525347-V2 | 4,084.80 |
| ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 1 - IntraDistrict | 4,084.80 |
| PO525348-V2 | 15,960.00 |
| ITSA - FY15 - OCTO - P1 - Field Technician Level 2 - IntraDistrict | 15,960.00 |
| PO525350 | 14,440.00 |
| ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 2 - IntraDistrict | 14,440.00 |
| PO525373 | 58,998.24 |
| ITSA - FY15 - OCTO - P1 - Senior Oracle DBA Consultant - DCASS | 58,998.24 |
| PO525375 | 42,201.92 |
| ITSA - FY15 - OCTO - P1 - Network Architectural Business Analyst Level 4 - IntraDistrict | 42,201.92 |
| PO525376 | 40,268.64 |
| ITSA - FY15 - OCTO - P1 - Senior Network Engineer - Local | 40,268.64 |
| PO525377 | 40,216.00 |
| ITSA - FY15 - OCTO - P1- Senior Front End Developer Level 4 - Local/Intra-district | 40,216.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| PO525378 | 20,480.40 |
| ITSA - FY15 - OCTO - P1 - Network Technician Level 2 - Local | 20,480.40 |
| PO525379 | 20,480.40 |
| ITSA - FY15 - OCTO - P1 - Network Technician Level 2 - Local | 20,480.40 |
| PO525380 | 20,480.40 |
| ITSA - FY15 - OCTO - P1 - Network Technician Level 2 - Local | 20,480.40 |
| PO525381 | 20,480.40 |
| ITSA - FY15 - OCTO - P1 - NOC Analyst Level 2 - Local | 20,480.40 |
| PO525382 | 20,480.40 |
| ITSA - FY15 - OCTO - P2 - NOC Analyst Level 2 - Local | 20,480.40 |
| PO525383 | 20,480.40 |
| ITSA - FY15 - OCTO - P2 - NOC Analyst Level 2 - Local | 20,480.40 |
| PO525384 | 19,570.16 |
| ITSA - FY15 - OCTO - P2 - Technical Data Center Infrastructure Support - Local | 19,570.16 |
| PO525410 | 19,324.80 |
| ITSA - FY15 - OCTO - P1 - Fiber and Copper Splicer Level 3 - IntraDistrict | 19,324.80 |
| PO525411 | 17,251.60 |
| ITSA - FY15 - OCTO - P1 - OSP Network Technician Level 1 - IntraDistrict | 17,251.60 |
| PO525412 | 34,585.76 |
| ITSA - FY15 - OCTO - P1 - Network Engineer Level 4 - IntraDistrict | 34,585.76 |
| PO525417 | 17,100.00 |
| ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 2 - IntraDistrict | 17,100.00 |
| PO525418 | 16,340.00 |
| ITSA - FY15 - OCTO - P1 - Fiber and Copper Splicer Level 2 - IntraDistrict | 16,340.00 |
| PO525470-V2 | 40,502.08 |
| ITSA - FY15 - OCTO - P1 - Sr Voice Engineer Consultant Level 5 - IntraDistrict | 40,502.08 |
| PO525471-V2 | 16,000.27 |
| ITSA - FY15 - OCTO - P1 - Software Engineer Consultant Level 4 - IntraDistrict | 16,000.27 |
| PO525472-V2 | 23,952.50 |
| ITSA - FY15 - OCTO - P1 - Network Engineer Consultant Level 4 - IntraDistrict | 23,952.50 |
| PO525473-V2 | 30,378.40 |
| ITSA - FY15 - OCTO - P1 - .Net App Programmer Consultant Level 3 - IntraDistrict | 30,378.40 |
| PO525474 | 29,605.29 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| ITSA - FY15 - OCTO - P1 - Coordinator Public Safety Consultant Level 4 - Local | 29,605.29 |
| PO525475 | 29,605.29 |
| ITSA - FY15 - OCTO - P1 - GIS Web Developer Level 4 - Local | 29,605.29 |
| PO525476-V3 | 46,824.00 |
| ITSA - FY15 - OCTO - P1 - Senior PeopleSoft Oracle DBA Consultant - Capital | 46,824.00 |
| PO525479 | 27,683.46 |
| ITSA - FY15 - P1 - OCTO - QA Consultant Level 3 - Intradistrict | 27,683.46 |
| PO525480 | 27,165.68 |
| ITSA - FY15 - OCTO - P1 - Mobile-Web Developer Level 3 - IntraDistrict | 27,165.68 |
| PO525484 | 25,407.00 |
| ITSA - FY15 - OCTO - P1 - Business Analyst Level 5 - Capital | 25,407.00 |
| PO525485 | 19,815.60 |
| ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - Capital | 19,815.60 |
| PO525486-V2 | 17,005.00 |
| ITSA - FY15 - OCTO - P3 - Voice Field Technician Level 2 - IntraDistrict | 17,005.00 |
| PO525487 | 15,451.92 |
| ITSA - FY15 - OCTO - P1 - Consultant Level 5 - Local | 15,451.92 |
| PO525488-V2 | 19,434.60 |
| ITSA - FY15 - OCTO - P1 - Fiber and Copper Splicer Level 3 - IntraDistrict | 19,434.60 |
| PO525489-V2 | 2,873.50 |
| ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 1 - IntraDistrict | 2,873.50 |
| PO525525 | 18,240.00 |
| ITSA - FY15 - OCTO - P3 - Voice Field Technician Level 2 - IntraDistrict | 18,240.00 |
| PO526176-V2 | 122,680.00 |
| FY'15- DHS/ITSA Contractor (DCAS Project) - Business Analyst 4 (Data Analyst) | 122,680.00 |
| PO526181-V3 | 46,121.64 |
| ITSA - FY15 - OCTO - P3 - Software Engineer Level 5 - Local | 46,121.64 |
| PO526182-V2 | 11,780.00 |
| ITSA - FY15 - OCTO - P3 - FOIA Xpress Specialist Level 2 - Local | 11,780.00 |
| PO526185-V2 | 0.00 |
| ITSA (DeEncumbrance) - FY15 - OSSE - Web Designer Level 5 - Local | 0.00 |
| PO526188 | 43,634.36 |
| ITSA - FY15 - DOES - P3 - Senior Web Developer 4- Grant | 43,634.36 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO526297 | 28,211.28 |
| ITSA - FY15 - OCTO - P1 - QA Consultant - Intradistrict/Local | 28,211.28 |
| PO526310-V2 | 16,534.80 |
| ITSA - FY15 - P1 - IT Consultant Level 2 - IntraDistrict | 16,534.80 |
| PO526311 | 36,024.56 |
| ITSA - FY15 - OCTO - P1 - Senior Developer Consultant Level 4 - Intradistrict/Local | 36,024.56 |
| PO526312-V2 | 41,342.40 |
| ITSA - FY15 - OCTO - P1 - Technical Architect Level 2 - Local/IntraDistrict | 41,342.40 |
| PO526332 | 16,086.40 |
| FY15 - Modification - Adding Funds - ITSA - Developer Lead Level 4 - Local | 16,086.40 |
| PO526366-V2 | 30,903.84 |
| ITSA - FY15 - OCTO - P1 - Performance Measurement IT Consultant Level 5 - Local | 30,903.84 |
| PO526395 | 14,820.00 |
| ITSA - FY15 - OCTO - P3 - Voice Field Technician Level 2 - IntraDistrict | 14,820.00 |
| PO526402 | 13,442.50 |
| ITSA - FY15 - OCTO - P1 - Wireless Voice Field Technician Level 2 - Master Lease | 13,442.50 |
| PO526405 | 13,300.00 |
| ITSA - FY15 - OCTO - P3 - Voice Field Technician Level 2 - IntraDistrict | 13,300.00 |
| PO526406 | 26,322.45 |
| Copy of ITSA-FY15-DCOA-P1-Technical PM/Business Analyst-Adarsh Thareja-Local | 26,322.45 |
| PO526425 | 3,657.50 |
| ITSA - FY15 - OCTO - P1 - Wireless Voice Field Technician Level 2 - IntraDistrict | 3,657.50 |
| PO526472-V2 | 24,182.40 |
| ITSA - FY15 - P1 - Program Manager Level 3 - Local | 24,182.40 |
| PO526576 | 26,322.45 |
| ITSA-FY15-DCOA-P1-Tchnical PM/Business Analyst-Kenneth Muriithi | 26,322.45 |
| PO526582-V3 | 10,980.00 |
| ITSA - FY15 - OCTO - P1 - Technical Analyst - Local ITA | 10,980.00 |
| PO526583-V3 | 10,980.00 |
| ITSA - FY15 - OCTO - P1 - Technical Analyst - Local ITA | 10,980.00 |
| PO526667 | 40,855.00 |
| ITSA (New) - FY15 - MPD - P3 - DEE Project Manager Level 2 - Local | 40,855.00 |
| PO526865-V2 | 14,250.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| ITSA - FY15 - OCTO - P3 - Fiber and Copper Splicer Level 1 - IntraDistrict | 14,250.00 |
| PO526925 | 10,933.44 |
| FY15 - ITSA - NEW - Database Designer SQL Level 3 - Capital | 10,933.44 |
| PO527099 | 21,702.80 |
| ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - Intra-district | 21,702.80 |
| PO527100 | 4,624.84 |
| ITSA - FY15 - OCTO - P1 - CDW Informatica ETL Developer - Local | 4,624.84 |
| PO527111 | 27,872.00 |
| FY15-DCPS-ODS-ITSA/Aspen SIS Core Trainer 1 - RTI Implementation (TBD) | 27,872.00 |
| PO527143 | 113,693.63 |
| FY15 IZIS Development Project and Website Support - REVISED | 113,693.63 |
| PO527211 | 47,905.00 |
| FY15 - ITSA - NEW - OSSE - EGMS IT Consultant Level 4 - Master Lease | 47,905.00 |
| PO527372 | 269,238.00 |
| ITSA -FY15 - DDOT- P2 - CORE IT Consultant level 5 - Federal | 269,238.00 |
| PO527430 | 43,044.12 |
| ITSA - FY15 - DOES - P3 - Mainframe Capacity and Strategic Planner- Grant | 43,044.12 |
| PO527463 | 6,131.52 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 6,131.52 |
| PO527480-V2 | 18,402.00 |
| ITSA - FY15 - OCTO - P1 - MSTR BI Analytics/Developer - Intra-district | 18,402.00 |
| PO527481-V2 | 12,758.72 |
| ITSA (New) - FY15 - OCTO - P1 - SOA Business Analyst - Local | 12,758.72 |
| PO527482 | 1.00 |
| ITSA (New) - FY15 - OCTO - P1 - Job Science Developer - Capital | 1.00 |
| PO527483-V2 | 9,814.40 |
| ITSA (New) - FY15 - OCTO - P1 - PeopleFirst to PS Conversion Developer - IntraDistrict | 9,814.40 |
| PO527567 | 43,109.22 |
| ITSA - FY15 - DOES - P3 - PM/BA- Local | 43,109.22 |
| PO527586 | 7,023.60 |
| ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - IntraDistrict | 7,023.60 |
| PO527621 | 17,491.50 |
| ITSA - FY15 - DOES - P3 - IT Consultant 5- Capitol Funding | 17,491.50 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| PO527622 | 7,023.60 |
| ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - IntraDistrict | 7,023.60 |
| PO527719-V2 | 6,131.84 |
| ITSA - FY15 - OCTO - P3 - Salesforce Programmer/Administrator - IntraDistrict | 6,131.84 |
| PO527720 | 6,633.00 |
| ITSA - FY15 - OCTO - P1 - Mainframe Network Architect & Sys. Prog. - Local | 6,633.00 |
| PO527723 | 23,512.00 |
| ITSA - FY15 - DOES - P3 - Architect 2 - Local | 23,512.00 |
| PO527775 | 7,516.80 |
| ITSA - FY15 - OCTO - P1 - Senior Windows Engineer - IntraDistrict | 7,516.80 |
| PO527776 | 7,023.60 |
| ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - Local | 7,023.60 |
| PO527807-V2 | 7,491.84 |
| ITSA DeEncumbrance - FY15 - OSSE - EGMS Senior Technical Consultant Level 5 - Master | 7,491.84 |
| PO527809-V2 | 6,131.84 |
| ITSA DeEncumbrance - FY15 - OSSE - EGMS IT Consultant Level 4 - Master Lease | 6,131.84 |
| PO527816 | 2,041.25 |
| ITSA OCTO - Project Manager Level 2 - Jim Borda - HIT | 2,041.25 |
| PO527942 | 10,138.80 |
| Copy of FY15-DCRA-ITSA-OST-QA Analyst | 10,138.80 |
| PO527954 | 6,218.70 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - Local | 6,218.70 |
| PO527958 | 14,238.30 |
| ITSA - FY15 - OCTO - P1 - MDM Engineer Level 2- Local | 14,238.30 |
| PO527959 | 12,935.20 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - Local | 12,935.20 |
| PO528091 | 38,324.00 |
| ITSA (NEW) - FY15 - OUC - P1 - RF Engineer - SPR | 38,324.00 |
| PO528128 | 67,410.75 |
| Copy of FY'15 ITSA Project Manager L2 - HIT/EHR Incentive Program | 67,410.75 |
| PO528130 | 5,285.25 |
| ITSA - FY15 - OCTO - P1 - Technical Architect Level 2 - Local | 5,285.25 |
| PO528131 | 2,586.87 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| ITSA - FY15 - OCTO - P1 - GIS Web Developer Level 4 - Local | 2,586.87 |
| PO528132 | 2,196.00 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - Local | 2,196.00 |
| PO528396 | 26,968.00 |
| RQ903619 - ITSA - FY15 - P1 -IT Consultant Level 6 - Medicaid/Capital | 26,968.00 |
| PO528398 | 8,043.20 |
| ITSA - FY15 - OCTO - P1- Senior Front End Developer Level 4 - Local | 8,043.20 |
| PO528421 | 1,021.20 |
| ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - Local | 1,021.20 |
| PO528466 | 2,613.95 |
| Modification-FY15-DDOT-ITSA Outstanding | 2,613.95 |
| PO529433-V2 | 311,521.60 |
| ITSA Continuation - DHCF - FY16 - Project Manager Level 3 - Local | 311,521.60 |
| PO529453 | 312,748.80 |
| ITSA Continuation - FY16 - DHCF HCOA - Emerging Project Manager 3 - Fed/Local | 312,748.80 |
| PO529457 | 39,084.80 |
| ITSA Continuation - FY16 - MPD - Security Analyst - Local | 39,084.80 |
| PO529461 | 241,862.40 |
| ITSA Continuation - FY16 - OCIO - Senior Business Analyst - Local | 241,862.40 |
| PO529462 | 240,498.16 |
| ITSA Continuation - FY16 - OCTO - Senior Messaging & AD Consultant - Local | 240,498.16 |
| PO529468 | 312,748.80 |
| ITSA Continuation - FY16 - DHCF HCOA - Emerging Project Manager 3 - Fed/Local Split | 312,748.80 |
| PO529478 | 312,748.80 |
| ITSA Continuation - FY16 - DHCF HCOA - Emerging Project Manager 3 - Fed/Local Split | 312,748.80 |
| PO529521 | 39,091.20 |
| ITSA Continuation - MPD - FY16 - Security Analyst - Local | 39,091.20 |
| PO529524 | 96,744.96 |
| ITSA New - FY16 - OCTO - PASS Upstream Administrator - Local | 96,744.96 |
| PO529526-V2 | 125,439.60 |
| ITSA Continuation - FY16 - OSSE - EGMS IT Consultant Level 4 - Capital | 125,439.60 |
| PO529529 | 234,273.36 |
| ITSA Continuation - FY16 - OCTO - DataBase Architect Level 2 - Local ITA | 234,273.36 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO529530 | 234,273.36 |
| ITSA Continuation - FY16 - OCTO - Sr. Firewall Security Engineer - Local | 234,273.36 |
| PO529535 | 168,334.40 |
| ITSA Continuation - DHCF - FY16 - Senior Project Manager Level 2 - Local | 168,334.40 |
| PO529542 | 119,770.00 |
| ITSA Continuation - FY16 - OSSE - SLED Business Process Analyst - Capital | 119,770.00 |
| PO529583 | 312,748.80 |
| ITSA Continuation - FY16 - DHCF HCOA - Emerging Project Manager 3 - Fed/Local Split | 312,748.80 |
| PO529585 | 309,891.96 |
| ITSA Continuation - FY16 - DHCF HCOA - Emerging Project Manager 3 - Fed/Local Split | 309,891.96 |
| PO529587 | 257,395.20 |
| ITSA Continuation - FY16 - OUC - IT Consultant 6 - SPR | 257,395.20 |
| PO529589-V2 | 50,080.81 |
| ITSA Continuation - FY16 - OUC - RF Engineer 2 - SPR | 50,080.81 |
| PO529593 | 244,540.32 |
| ITSA Continuation - FY16 - OCTO - Mainframe Network Architect & Sys. Prog. - Local | 244,540.32 |
| PO529594-V2 | 39,317.79 |
| ITSA DeEncumbrance - FY16 - MPD - DWH Architect Level 2 - Local | 39,317.79 |
| PO529595 | 242,673.60 |
| ITSA Continuation - FY16 - MPD - DWH Architect Level 2 - Local | 242,673.60 |
| PO529596 | 237,078.56 |
| ITSA Continuation - FY16 - OCTO - Mainframe DB2 Systems Programmer - Local | 237,078.56 |
| PO529597 | 234,273.36 |
| ITSA Continuation - FY16 - OCTO - Sr. Firewall Security Engineer - Local/IntraDistrict | 234,273.36 |
| PO529599 | 234,273.36 |
| ITSA Continuation - FY16 - OCTO - Technical Architect Level 2 - Local | 234,273.36 |
| PO529602 | 234,273.36 |
| ITSA Continuation - FY16 - OCTO - Technical Architect Level 2 - Local/IntraDistrict | 234,273.36 |
| PO529604 | 233,490.24 |
| ITSA Continuation - FY16 - OCTO - Senior Network Engineer - Local | 233,490.24 |
| PO529606 | 232,560.00 |
| ITSA Continuation - FY16 - DDOT- IT Consultant level 5 - Local | 232,560.00 |
| PO529607-V2 | 230,077.92 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| ITSA Continuation - FY16 - OCTO - Mainframe Network Architect & Sys. Prog. - Local | 230,077.92 |
| PO529608-V2 | 214,394.16 |
| ITSA Continuation - FY16 - OCTO - Software Engineer Consultant Level 5 - Local | 214,394.16 |
| PO529609 | 204,984.00 |
| ITSA Continuation - FY16 - OCIO - Senior Project Manager Level 3 - Local | 204,984.00 |
| PO529610 | 200,241.60 |
| ITSA Continuation - FY16 - MPD - .NET Architect Level 2 - Local | 200,241.60 |
| PO529612 | 102,689.60 |
| ITSA Continuation - FY16 - MPD - Network Technician Level 1 | 102,689.60 |
| PO529613-V3 | 197,888.40 |
| ITSA Continuation - FY16 - OCTO - OMS Project Manager Level 3 DOC - Capital | 197,888.40 |
| PO529614 | 197,662.40 |
| ITSA Continuation - FY16 - MPD - RMS Project Manager Level 4 - Local | 197,662.40 |
| PO529615 | 197,587.20 |
| ITSA Continuation - FY16 - OCTO - Senior Oracle Engineer - Local ITA | 197,587.20 |
| PO529616 | 197,526.96 |
| ITSA Continuation - FY16 - OCTO - Messaging and Network Architect/Engineer - Local | 197,526.96 |
| PO529618-V2 | 193,158.00 |
| ITSA Continuation - FY16 - OCTO - Senior Project Manager Level 3 - Capital | 193,158.00 |
| PO529620 | 190,820.24 |
| ITSA Continuation - FY16 - OCTO - Senior Anti-Virus Engineer - Local | 190,820.24 |
| PO529621 | 190,820.24 |
| ITSA Continuation - FY16 - OCTO - Senior SharePoint Administrator - O' Type/IntraDistric | 190,820.24 |
| PO529622 | 190,298.16 |
| ITSA Continuation - FY16 - OCTO - Messaging and Network Architect/Engineer - Local | 190,298.16 |
| PO529623 | 188,652.24 |
| ITSA Continuation- FY16 - OCTO - Technical Consultant Level 6 - IntraDistrict | 188,652.24 |
| PO529625 | 186,258.80 |
| ITSA Continuation - FY16 - OCTO - Project Management Consultant Level 4 - Local ITA | 186,258.80 |
| PO529628 | 184,766.40 |
| ITSA Continuation - FY16 - OCIO - Senior Oracl Database Administrator - Local | 184,766.40 |
| PO529631 | 182,457.60 |
| ITSA Continuation - FY16 - OUC - Network Engineer - SPR | 182,457.60 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO529644 | 145,478.40 |
| ITSA Continuation - FY16 - OUC - IT Application Administrator and Analyst - SPR | 145,478.40 |
| PO529789 | 190,040.00 |
| ITSA Continuation - FY16 - DMV - Business Objects Consultant - Capital | 190,040.00 |
| PO529790 | 182,457.60 |
| ITSA Continuation - FY16 - OUC - Legacy RF Engineer - SPR | 182,457.60 |
| PO529792 | 182,457.60 |
| ITSA Continuation - FY16 - OUC - Public Safety Telecommunications Analyst - SPR | 182,457.60 |
| PO529793 | 116,280.00 |
| ITSA Continuation - FY16 - OSSE - Business Analyst Level 3 - Capital | 116,280.00 |
| PO529794 | 102,689.60 |
| ITSA Continuation - FY16 - MPD - Network Technician Level 1 - Local | 102,689.60 |
| PO529795 | 99,760.00 |
| ITSA Continuation - FY16 - OSSE - Developer Lead Level 4 - Master Lease | 99,760.00 |
| PO529796 | 99,760.00 |
| ITSA Continuation - FY16 - OSSE - Developer Lead Level 4 - Master Lease | 99,760.00 |
| PO529804 | 118,081.60 |
| ITSA Continuation - FY16 - OCIO - QA Consultant Level 1 - Capital | 118,081.60 |
| PO529805 | 116,708.80 |
| ITSA Continuation - DHCF - FY16 - Network Technician Level 2 - Local - Robert Schoen | 116,708.80 |
| PO529806 | 115,342.88 |
| ITSA Continuation - FY16 - OCTO -Technical Analyst - Local | 115,342.88 |
| PO529807 | 114,797.92 |
| ITSA Continuation - FY16 - OCTO - Technical Analyst - Local | 114,797.92 |
| PO529808 | 115,342.88 |
| ITSA Continuation - FY16 - OCTO - Technical Analyst - Local | 115,342.88 |
| PO529809 | 115,342.88 |
| ITSA Continuation - FY16 - OCTO - Technical Analyst - Local | 115,342.88 |
| PO529810 | 97,177.60 |
| ITSA Continuation - FY16 - OCIO - Support Technician Level 2 - Local | 97,177.60 |
| PO529811 | 97,177.60 |
| ITSA Continuation - FY16 - OCIO - Support Technician Level 2 - Local | 97,177.60 |
| PO529812 | 95,030.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| ITSA Continuation - FY16 - OSSE - Developer Lead Level 4 - Master Lease | 95,030.00 |
| PO529813 | 56,555.00 |
| ITSA Continuation - FY16 - OSSE - Database Designer SQL Level 3 - Capital | 56,555.00 |
| PO529821 | 95,030.00 |
| ITSA Continuation - FY16 - OSSE - Sr Business Analyst/Quality Assurance Level 4 - Master | 95,030.00 |
| PO529822 | 84,167.20 |
| ITSA Continuation - FY16 - DHCF - Project Manager Level 2 - Grant and Local | 84,167.20 |
| PO529824 | 97,177.60 |
| ITSA Continuation - FY16 - OCIO - Support Technician Level 2 - Capital | 97,177.60 |
| PO529828-V2 | 83,934.40 |
| ITSA Continuation - FY16 - OCTO - Voice Field Technician Level 1 - Local | 83,934.40 |
| PO529830 | 75,770.00 |
| ITSA Continuation - FY16 - OCTO - PASS Data Analyst - Local | 75,770.00 |
| PO529831 | 93,813.76 |
| ITSA Continuation - FY16 - OCTO - FOIA Xpress Specialist Level 2 - Local | 93,813.76 |
| PO529832-V2 | 81,829.44 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Tier 3 Technician - IntraDistrict | 81,829.44 |
| PO529839 | 68,700.00 |
| ITSA Continuation - FY16 - OCTO - Vmware Administrator - Local ITA | 68,700.00 |
| PO529855 | 90,372.24 |
| ITSA Continuation - FY16 - OCTO - IT ServUS Network Technician - Local ITA/IntraDistrict | 90,372.24 |
| PO529856-V2 | 93,813.76 |
| ITSA Continuation - FY16 - OCTO - Voice Field Technician Level 2 - Local | 93,813.76 |
| PO529857-V3 | 89,770.00 |
| ITSA Continuation - FY16 - OCTO - IT ServUs LANDesk Engineer - IntraDistrict | 89,770.00 |
| PO529858-V2 | 80,430.00 |
| ITSA Continuation - FY16 - OCTO - System Engineer Level 3 - IntraDistrict | 80,430.00 |
| PO529859 | 81,829.44 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Tier 2 Technician - IntraDistrict | 81,829.44 |
| PO529860 | 88,171.20 |
| ITSA Continuation - FY16 - OCIO - Admin Assistant Level 1 - Local | 88,171.20 |
| PO529862 | 85,230.00 |
| ITSA Continuation - FY16 - OCTO - Application Integrator Level 3 - Local ITA | 85,230.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO529863 | 95,030.00 |
| ITSA Continuation - FY16 - OSSE - Qlik Sense Report Writer Level 4 - Capital | 95,030.00 |
| PO529864 | 85,230.00 |
| ITSA Continuation - FY16 - OSSE - IT Consultant Level 3 - Capital | 85,230.00 |
| PO529866 | 85,230.00 |
| ITSA Continuation - FY16 - OCTO - PASS Reports Developer - Local | 85,230.00 |
| PO529867-V2 | 12,145.35 |
| ITSA DeEncumbrance - FY16 - HSEMA - System Admin Level 1 - DHS Grant | 12,145.35 |
| PO529868 | 84,548.16 |
| ITSA Continuation - FY16 - OCTO - QA Consultant - IntraDistrict | 84,548.16 |
| PO529869-V2 | 83,934.40 |
| ITSA Continuation - FY16 - OCTO - Voice Field Technician Level 1 - Local | 83,934.40 |
| PO529870 | 95,030.00 |
| ITSA Continuation - FY16 - OCTO - Senior VMware Engineer - Local ITA | 95,030.00 |
| PO529871 | 81,829.44 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Tier 3 Technician - IntraDistrict | 81,829.44 |
| PO529872-V2 | 81,300.24 |
| ITSA Continuation - FY16 - OCTO - Customer Service IT Support - IntraDistrict | 81,300.24 |
| PO529873 | 80,430.00 |
| ITSA Continuation - FY16 - OCTO -Senior Server Eng Level 3 - Local ITA | 80,430.00 |
| PO529874 | 97,177.60 |
| ITSA Continuation - FY16 - OCIO - Support Technician Level 2 - Local | 97,177.60 |
| PO529875 | 75,770.00 |
| ITSA Continuation - FY16 - OCTO - Lead Network Consultant - IntraDistrict | 75,770.00 |
| PO529876 | 74,885.00 |
| ITSA Continuation - FY16 - OUC - Sr Radio Program Manager - SPR | 74,885.00 |
| PO529877 | 74,578.56 |
| ITSA Continuation - FY16 - OCTO - Senior Project Manager Level 3 - Capital | 74,578.56 |
| PO529878 | 97,925.12 |
| ITSA Continuation - FY16 - OCTO - Production Control Specialist - Local | 97,925.12 |
| PO529879-V2 | 238,924.00 |
| ITSA Continuation - FY16 - OCTO- SOA Business Analyst - Local | 238,924.00 |
| PO529881-V3 | 99,760.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| ITSA Continuation - FY16 - OSSE - Developer Lead Level 4 - Local | 99,760.00 |
| PO529885-V3 | 149,640.00 |
| ITSA Continuation - FY16 - OSSE - Developer Lead Level 4 - Local | 149,640.00 |
| PO529886 | 48,115.20 |
| ITSA Continuation - FY16 - OUC - Emerging RF Program Manager - SPR | 48,115.20 |
| PO529887 | 47,534.26 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 47,534.26 |
| PO529888 | 98,400.00 |
| ITSA Continuation - FY16 - OCTO - Sr. Enterprise Backup Engineer - Local ITA | 98,400.00 |
| PO529897 | 48,517.20 |
| ITSA Continuation - FY16 - OCTO - Program Manager Level 3 - Local | 48,517.20 |
| PO529898-V2 | 101,885.60 |
| ITSA Continuation - FY16 - DFS - PMO Project Manager Level 6 - Capital Funds | 101,885.60 |
| PO529899 | 116,280.00 |
| ITSA Continuation - FY16 - DDOT - IT Consultant level 5 - Capital - Fed | 116,280.00 |
| PO529900 | 108,672.96 |
| ITSA Continuation - FY16 - OCTO - IT Support Analyst - Local | 108,672.96 |
| PO529901 | 99,971.56 |
| ITSA Continuation - FY16 - OCTO - PASS Developer -IntraDistrict | 99,971.56 |
| PO529902 | 70,080.00 |
| ITSA Continuation - FY16 - HSEMA - Customer Support 2 - DHS Grant | 70,080.00 |
| PO529903 | 99,760.00 |
| ITSA Continuation - FY16 - OSSE - Quickbase Developer Level 2 - Master Lease | 99,760.00 |
| PO529904-V2 | 92,750.20 |
| ITSA Continuation - FY16 - OSSE - Sr DBA Level 3 - Master Lease | 92,750.20 |
| PO529905 | 99,134.96 |
| ITSA Continuation - FY16 - OCTO - NOC Analyst Level 1 - Local/IntraDistrict | 99,134.96 |
| PO529906 | 66,521.00 |
| ITSA Continuation - FY16 - OCTO - Middleware Engineer - IntraDistrict | 66,521.00 |
| PO529907-V2 | 83,874.16 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Desktop Support Tier 1 Tech - Local | 83,874.16 |
| PO529908 | 102,689.60 |
| ITSA Continuation - FY16 - MPD - Network Technician Level 1 - Local | 102,689.60 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO529909 | 53,020.00 |
| ITSA Continuation - FY16 - OCTO - GIS Analyst Level 1 - Local | 53,020.00 |
| PO529911 | 42,636.80 |
| ITSA Continuation - FY16 - OCTO- Web Editor 3 - Capital | 42,636.80 |
| PO529912 | 41,760.00 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 41,760.00 |
| PO529913 | 39,298.08 |
| ITSA Continuation - FY16 - OCTO - QA Consultant Level 3 - IntraDistrict | 39,298.08 |
| PO529914 | 38,012.00 |
| ITSA Continuation - FY16 - OCTO -GIS Web Developer Level 4 - Local | 38,012.00 |
| PO529915 | 37,581.92 |
| ITSA Continuation - FY16 - OCTO - Business Analyst - Local ITA | 37,581.92 |
| PO529917 | 103,540.00 |
| ITSA Continuation - FY16 - OCTO - GIS Analyst Level 1 - Local | 103,540.00 |
| PO529918-V3 | 41,800.00 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 41,800.00 |
| PO529919-V2 | 41,800.00 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 41,800.00 |
| PO529920 | 69,768.00 |
| ITSA Continuation - FY16 - DDOT - IT Consultant Level 5 - Local | 69,768.00 |
| PO529926-V2 | 178,370.64 |
| ITSA Continuation - FY16 - OCTO - Senior SQL DBA - Local | 178,370.64 |
| PO529939-V2 | 41,800.00 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 41,800.00 |
| PO529940 | 34,096.50 |
| ITSA Continuation - FY16 - OCTO - SIEM Engineer Consultant Level 2 - Local | 34,096.50 |
| PO529941 | 18,917.44 |
| ITSA Continuation - FY16 - OCTO - Wireless Network Engineer Level 2 - Master Lease | 18,917.44 |
| PO529943 | 42,636.80 |
| ITSA Continuation - FY16 - OCTO- Web Editor 3 - Capital | 42,636.80 |
| PO529967 | 121,900.00 |
| ITSA Continuation - FY16 - OSSE - Business Analyst Level 4 - Master Lease | 121,900.00 |
| PO529969 | 116,280.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| ITSA Continuation - FY16 - OCTO - PASS Administrator - Local | 116,280.00 |
| PO529970 | 130,575.20 |
| ITSA Continuation - FY16 - OCTO- Web Editor 3 - Local/Intra-district/Local ITA | 130,575.20 |
| PO529971 | 116,280.00 |
| ITSA Continuation - FY16 - OSSE - EGMS Senior Technical Consultant Level 5 - Capital | 116,280.00 |
| PO529972 | 112,668.88 |
| ITSA Continuation - FY16 - OCTO - Network Technician Level 2 - Local | 112,668.88 |
| PO529973 | 112,668.88 |
| ITSA Continuation - FY16 - OCTO - Network Technician Level 2 - Local | 112,668.88 |
| PO529974 | 112,668.88 |
| ITSA Continuation - FY16 - OCTO - NOC Analyst Level 2 - Local | 112,668.88 |
| PO529975 | 131,904.00 |
| ITSA Continuation - FY16 - OUC - Radio Data Analyst - SPR | 131,904.00 |
| PO529976 | 112,668.88 |
| ITSA Continuation - FY16 - OCTO - Technical Data Center Infrastructure Support - Local | 112,668.88 |
| PO529977 | 108,672.96 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Tier 3 Technician - Local | 108,672.96 |
| PO529978 | 108,672.96 |
| ITSA Continuation - FY16 - OCTO - IT Support Analyst - Local | 108,672.96 |
| PO529980 | 133,420.00 |
| ITSA Continuation - FY16 - DOEE - GIS Analyst Level 2-SPR | 133,420.00 |
| PO529981-V4 | 46,346.24 |
| ITSA Continuation - FY16 - OCTO - Voice Field Technician Level 2 - IntraDistrict | 46,346.24 |
| PO529983 | 41,199.60 |
| ITSA Continuation - FY16 - MPD - QA Consultant Level 3 - Grant Funded | 41,199.60 |
| PO529984 | 133,704.90 |
| ITSA Continuation - FY16 - OCTO - QuickBase Developer Level 3 - Local ITA/IntraDistrict | 133,704.90 |
| PO529985-V3 | 63,212.80 |
| ITSA Continuation - FY16 - OSSE - Developer Lead Level 4 - Master Lease | 63,212.80 |
| PO529988-V3 | 132,559.20 |
| ITSA Continuation - FY16 - OSSE - Organization Change Manager Level 5 - Local | 132,559.20 |
| PO529992-V2 | 134,060.00 |
| ITSA Continuation - FY16 - OSSE - EGMS Engagement Consultant Level 4 - Capital | 134,060.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO529993 | 134,295.84 |
| ITSA Continuation - FY16 - OCTO - P1 - Developer Lead Level 4 - Intra-district | 134,295.84 |
| PO529995 | 42,636.80 |
| ITSA Continuation - FY16 - OCTO- Web Editor 3 - Capital | 42,636.80 |
| PO530001 | 42,636.80 |
| ITSA Continuation - FY16 - OCTO- Web Editor 3 - Capital | 42,636.80 |
| PO530002 | 42,636.80 |
| ITSA Continuation - FY16 - OCTO- Web Editor 3 - Capital | 42,636.80 |
| PO530006 | 35,760.40 |
| ITSA Continuation - FY16 - MPD - Business Analyst Level 3 - Grant Funded | 35,760.40 |
| PO530007-V3 | 7,037.10 |
| ITSA Continuation - FY16 - CFSA - Crystal Reports IX Developer Level 3 - Federal | 7,037.10 |
| PO530008 | 134,929.60 |
| ITSA Continuation - FY16 - MPD - Wireless Engineer Level 3 - Local | 134,929.60 |
| PO530009 | 97,177.60 |
| ITSA Continuation - FY16 - OCIO - Support Technician Level 2 - Capital | 97,177.60 |
| PO530010 | 42,145.12 |
| ITSA Continuation - FY16 - OCTO - QA Consultant - IntraDistrict/Local | 42,145.12 |
| PO530011 | 10,659.20 |
| ITSA Continuation - FY16 - OSSE - Lead Technical Writer Level 3 - Federal Grant | 10,659.20 |
| PO530012 | 117,285.00 |
| ITSA Continuation - FY16 - HSEMA - .NET Developer Level 3 - DHS Grant | 117,285.00 |
| PO530013 | 69,133.68 |
| ITSA Continuation - FY16 - HSEMA - .NET Engineer Level 4 - DHS Grants | 69,133.68 |
| PO530014 | 19,038.96 |
| ITSA Continuation - FY16 - OCTO - Wireless Network Deployment Engineer - Master Lea | 19,038.96 |
| PO530015 | 42,274.08 |
| ITSA Continuation - FY16 - OCTO - QA Consultant - Local | 42,274.08 |
| PO530016 | 41,800.00 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 41,800.00 |
| PO530017 | 41,770.00 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 41,770.00 |
| PO530018 | 116,280.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| ITSA Continuation - FY16 - OCTO - PASS IT Consultant Level 5 - Local | 116,280.00 |
| PO530021 | 39,095.00 |
| ITSA Continuation - FY'16 - DCLB - .Net Developer Level 3 - Special | 39,095.00 |
| PO530022 | 145,478.40 |
| ITSA Continuation - FY16 - OUC - IT Application Administrator and Analyst 4 - SPR | 145,478.40 |
| PO530023 | 145,478.40 |
| ITSA Continuation - FY16 - OUC - IT Application Administrator and Analyst 1 - SPR | 145,478.40 |
| PO530024 | 143,395.20 |
| ITSA Continuation - FY16 - MPD - Business Analyst Level 3 - Local | 143,395.20 |
| PO530025 | 140,629.50 |
| ITSA Continuation - FY16 - OCTO- Senior Web Editor - Local ITA | 140,629.50 |
| PO530026-V2 | 139,422.40 |
| ITSA Continuation - FY16 - DCTC - IT Consultant 6 - O-Type | 139,422.40 |
| PO530027-V2 | 190,820.24 |
| ITSA Continuation - FY16 - OCTO - Storage Engineer - Local ITA | 190,820.24 |
| PO530028 | 139,172.80 |
| ITSA Continuation - FY16 - OCIO - QA Consultant Level 2 - Capital | 139,172.80 |
| PO530029 | 138,881.60 |
| ITSA Continuation - FY16 - MPD - System Administrator Level 2 - Local | 138,881.60 |
| PO530030 | 145,155.00 |
| ITSA Continuation - FY16 - HSEMA - Project Manager 3 - DHS Grant | 145,155.00 |
| PO530031-V2 | 38,782.24 |
| ITSA Continuation - FY16 - OCTO - Mobile-Web Developer Level 3 - IntraDistrict | 38,782.24 |
| PO530032-V3 | 84,548.16 |
| ITSA Continuation - FY16 - OCTO - Software Engineer Consultant Level 3 - IntraDistrict | 84,548.16 |
| PO530033 | 137,949.60 |
| ITSA Continuation - FY16 - OCTO - Vmware Engineer - Local/IntraDistrict | 137,949.60 |
| PO530034 | 116,670.00 |
| ITSA Continuation - FY16 - OCTO - Senior Windows/VMware Engineer - Local ITA | 116,670.00 |
| PO530035 | 85,230.00 |
| ITSA Continuation - FY16 - OCTO - Business Analysis - Local ITA | 85,230.00 |
| PO530036 | 16,966.50 |
| ITSA Continuation - FY16 - OCTO - Senior DBA Lead Level 3 - Capital | 16,966.50 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO530037 | 137,791.80 |
| ITSA Continuation - FY16 - OCTO- Drupal Technical Lead - Local ITA | 137,791.80 |
| PO530038 | 143,685.36 |
| ITSA Continuation - FY16 - OCTO - IT Technical Specialist - IntraDistrict | 143,685.36 |
| PO530039-V3 | 94,269.76 |
| ITSA Continuation - FY16 - OCTO - Software Engineer Consultant Level 4 - IntraDistrict | 94,269.76 |
| PO530040 | 117,280.80 |
| ITSA Continuation - FY16 - OCTO - CDW Data Architect/DBA/ETL Specialist - Local | 117,280.80 |
| PO530041 | 116,670.00 |
| ITSA Continuation - FY16 - OCTO - Senior Windows Engineer - Local ITA | 116,670.00 |
| PO530043 | 116,280.00 |
| ITSA Continuation - FY16 - OCTO - PASS Solutions Architect - Local | 116,280.00 |
| PO530044-V2 | 46,346.24 |
| ITSA Continuation - FY16 - OCTO - Fiber and Copper Splicer Level 2 - IntraDistrict | 46,346.24 |
| PO530045 | 116,280.00 |
| ITSA Continuation - FY16 - OSSE - EGMS Senior Technical Consultant Level 5 - Capital | 116,280.00 |
| PO530046 | 145,240.00 |
| ITSA Continuation - FY16 - OSSE - Sr IT Consultant Level 7 - Capital | 145,240.00 |
| PO530048 | 115,770.00 |
| ITSA Continuation - FY16 - OSSE - Business Process Analyst - Capital | 115,770.00 |
| PO530049 | 112,668.88 |
| ITSA Continuation - FY16 - OCTO - Network Technician Level 2 - Local | 112,668.88 |
| PO530050-V2 | 26,669.92 |
| ITSA Continuation - FY16 - OCTO - Writer Editor - Local | 26,669.92 |
| PO530052 | 112,668.88 |
| ITSA Continuation - FY16 - OCTO - NOC Analyst Level 2 - IntraDistrict | 112,668.88 |
| PO530053 | 97,365.76 |
| ITSA Continuation - FY16 - OCTO - Senior Front End Developer Level 5 - Local | 97,365.76 |
| PO530054 | 106,275.00 |
| ITSA Continuation - FY16 - OCTO - CityDW Senior PL/SQL Developer - Local ITA | 106,275.00 |
| PO530055-V2 | 54,419.04 |
| ITSA Continuation - FY16 - OCTO - Performance Measurement IT Consultant Level 5 - Ca | 54,419.04 |
| PO530056-V2 | 47,134.88 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| ITSA Continuation - FY16 - OCTO - Salesforce Programmer/Administrator Consultant Level 4 - Local ITA | 47,134.88 |
| PO530057 | 95,030.00 |
| ITSA Continuation - FY16 - OCTO - Senior SQL DBA Engineer/Architect - Local ITA | 95,030.00 |
| PO530058 | 48,115.20 |
| ITSA Continuation - FY16 - OUC - Radio Program Manager - SPR | 48,115.20 |
| PO530061-V2 | 253,206.24 |
| ITSA Continuation - FY16 - OSSE - Sr Architect Level 3 - Master Lease | 253,206.24 |
| PO530062 | 150,096.24 |
| ITSA Continuation - FY16 - OCTO - Senior Web Developer Level 4 - IntraDistrict | 150,096.24 |
| PO530064-V3 | 152,146.16 |
| ITSA Continuation - FY16 - OCTO - MDM Engineer Level 2 - Local | 152,146.16 |
| PO530065 | 145,478.40 |
| ITSA Continuation - FY16 - OUC - IT Application Administrator and Analyst 2 - SPR | 145,478.40 |
| PO530066 | 112,668.88 |
| ITSA Continuation - FY16 - OCTO - NOC Analyst Level 2 - Local/IntraDistrict | 112,668.88 |
| PO530067 | 99,134.96 |
| ITSA Continuation - FY16 - OCTO - NOC Analyst Level 1 - Local/IntraDistrict | 99,134.96 |
| PO530068 | 112,668.88 |
| ITSA Continuation - FY16 - OCTO - NOC Analyst Level 2 - Local/IntraDistrict | 112,668.88 |
| PO530069 | 18,815.94 |
| ITSA Continuation - FY16 - OCTO - Senior Developer Consultant Level 4 - Local ITA | 18,815.94 |
| PO530070 | 153,252.40 |
| ITSA Continuation - FY16 - OCTO - QuickBase Developer Level 4 - Local ITA/IntraDistrict | 153,252.40 |
| PO530072-V2 | 86,158.08 |
| ITSA Continuation - FY16 - DPW - Senior GIS Web Dev. Level 4A - IntraDistrict | 86,158.08 |
| PO530075-V2 | 49,415.60 |
| ITSA Continuation - FY16 - OSSE - EGMS IT Consultant Level 4 - Capital | 49,415.60 |
| PO530076 | 50,039.04 |
| ITSA Continuation - FY16 - OCTO - IT Governance Process Analyst - Local | 50,039.04 |
| PO530077 | 42,636.80 |
| ITSA Continuation - FY16 - OCTO - Web Editor 3 - Capital | 42,636.80 |
| PO530078-V2 | 50,234.88 |
| ITSA Continuation - FY16 - OCTO - Sr. Voice Engineer Consultant Level 5 - IntraDistrict | 50,234.88 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO530079-V2 | 94,269.76 |
| ITSA Continuation - FY16 - OCTO - Network Engineer Consultant Level 4 - IntraDistrict | 94,269.76 |
| PO530080 | 53,702.40 |
| ITSA Continuation - FY16 - OCTO- Business Analyst Level 5 - Capital | 53,702.40 |
| PO530081 | 46,601.32 |
| ITSA Continuation - FY16 - OCTO -Senior DBA Level 3 - Local | 46,601.32 |
| PO530082 | 23,698.88 |
| ITSA Continuation - FY16 - OCTO - Project Coordinator Level 2 - Local | 23,698.88 |
| PO530084 | 156,380.00 |
| ITSA Continuation - FY16 - CFSA - Crystal Reports IX Developer Level 3 - Federal | 156,380.00 |
| PO530085 | 53,770.00 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Tier 2 Technician - IntraDistrict | 53,770.00 |
| PO530086 | 23,197.92 |
| ITSA Continuation - FY16 - OCTO - Network Technician Level 1 - IntraDistrict | 23,197.92 |
| PO530087 | 41,800.00 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 41,800.00 |
| PO530088 | 53,770.00 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Tier 2 Technician - IntraDistrict | 53,770.00 |
| PO530089 | 41,800.00 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 41,800.00 |
| PO530090 | 41,800.00 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 41,800.00 |
| PO530091-V2 | 60,819.20 |
| ITSA Continuation - FY16 - OCTO - Open Data Coordinator for Public Safety - Local | 60,819.20 |
| PO530092-V2 | 55,323.84 |
| ITSA Continuation - FY16 - OCTO - Network Technician Level 2 - IntraDistrict | 55,323.84 |
| PO530093-V3 | 53,687.04 |
| ITSA Continuation - FY16 - OCTO - Fiber and Copper Splicer Level 3 - IntraDistrict | 53,687.04 |
| PO530094 | 30,409.60 |
| ITSA Continuation - FY16 - OCTO - Sr. Project Manager - Local | 30,409.60 |
| PO530095-V2 | 23,693.92 |
| ITSA Continuation - FY16 - OCTO - Project Coordinator Level 2 - Local | 23,693.92 |
| PO530098 | 37,104.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| ITSA Continuation - FY16 - OCTO - GIS Web Developer Level 4 - Local | 37,104.00 |
| PO530101-V2 | 56,752.32 |
| ITSA Continuation - FY16 - OCTO - Wireless Network Engineer Level 2 - IntraDistrict | 56,752.32 |
| PO530102-V3 | 55,661.12 |
| ITSA Continuation - FY16 - OCTO - Network Technician Level 2 - IntraDistrict | 55,661.12 |
| PO530103-V3 | 48,975.04 |
| ITSA Continuation - FY16 - OCTO - OSP Network Technician Level 1 - IntraDistrict | 48,975.04 |
| PO530104-V3 | 46,346.24 |
| ITSA Continuation - FY16 - OCTO - Voice Field Technician Level 2 - IntraDistrict | 46,346.24 |
| PO530105-V3 | 46,346.24 |
| ITSA Continuation - FY16 - OCTO - Voice Field Technician Level 2 - IntraDistrict | 46,346.24 |
| PO530106 | 19,431.00 |
| ITSA Continuation - FY16 - OCTO - GIS Analyst Level 2 - Local | 19,431.00 |
| PO530107-V2 | 57,116.88 |
| ITSA Continuation - FY16 - OCTO - Wireless Network Deployment Engineer - IntraDistrict | 57,116.88 |
| PO530108-V3 | 46,346.24 |
| ITSA Continuation - FY16 - OCTO - Voice Field Technician Level 2 - IntraDistrict | 46,346.24 |
| PO530109 | 24,403.20 |
| ITSA Continuation - FY16 - OCTO - Wireless Network Engineer - Master Lease | 24,403.20 |
| PO530110 | 17,563.20 |
| ITSA Continuation - FY16 - DOH -IT Consultant 5 - Local | 17,563.20 |
| PO530111 | 162,635.20 |
| ITSA Continuation - FY16 - OCIO - COBOL Developer Level 3 - Local | 162,635.20 |
| PO530112 | 161,761.60 |
| ITSA Continuation - FY16 - MPD - .Net Developer Level 3 - Local | 161,761.60 |
| PO530113 | 11,628.00 |
| ITSA Continuation - FY16 - DDOT - IT Consultant Level 5-Local | 11,628.00 |
| PO530114-V2 | 12,837.68 |
| ITSA Continuation - FY16 - OAG - Senior System Admin Level 3 - Local | 12,837.68 |
| PO530115 | 162,635.20 |
| ITSA Continuation - FY16 - MPD - Cognos Developer Level 3 - Local | 162,635.20 |
| PO530116-V2 | 43,651.69 |
| ITSA Continuation - FY16 - OCTO - Multimedia Specialist/Web Editor - Local | 43,651.69 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO530117 | 9,503.00 |
| ITSA Continuation - FY16 - OCTO - Sr Project Manager Consultant Level 4 - Local | 9,503.00 |
| PO530118-V3 | 39,947.84 |
| ITSA Continuation - FY16 - OCTO - Voice Field Technician Level 1 - IntraDistrict | 39,947.84 |
| PO530119 | 163,641.60 |
| ITSA Continuation - FY16 - OUC - IT Application Administrator and Analyst 3 - SPR | 163,641.60 |
| PO530120 | 162,635.20 |
| ITSA Continuation - FY16 - MPD - .NET Architect Level 2 - Local | 162,635.20 |
| PO530121-V2 | 47,780.00 |
| ITSA Continuation - FY16 - OCTO -Program Development Specialist - Local | 47,780.00 |
| PO530122-V2 | 23,173.12 |
| ITSA Continuation - FY16 - OCTO - Voice Field Technician Level 2 - IntraDistrict | 23,173.12 |
| PO530123-V2 | 66,770.90 |
| ITSA Continuation - FY16 - OCTO - Network Technician Level 2 - IntraDistrict | 66,770.90 |
| PO530124-V3 | 53,687.04 |
| ITSA Continuation - FY16 - OCTO - Fiber and Copper Splicer Level 3 - IntraDistrict | 53,687.04 |
| PO530125-V2 | 53,770.00 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Tier 2 Technician - IntraDistrict | 53,770.00 |
| PO530126 | 54,120.00 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Tier 2 Technician - IntraDistrict | 54,120.00 |
| PO530127-V2 | 54,120.00 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Tier 2 Technician - IntraDistrict | 54,120.00 |
| PO530128-V3 | 54,120.00 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Tier 2 Technician - IntraDistrict | 54,120.00 |
| PO530129 | 54,120.00 |
| ITSA Continuation - FY16 - OCTO - DCPS Dedicated Support Technician - IntraDistrict | 54,120.00 |
| PO530130 | 54,120.00 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Tier 2 Technician - IntraDistrict | 54,120.00 |
| PO530131-V2 | 54,607.80 |
| ITSA Continuation - FY16 - OCTO - Junior .Net Developer and IT Operations - Local/Intral | 54,607.80 |
| PO530132 | 54,120.00 |
| ITSA Continuation - FY16 - OCTO - Customer Service IT Support - IntraDistrict | 54,120.00 |
| PO530167-V2 | 238,924.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| ITSA Continuation - FY16 - OCTO- PeopleSoft HCM BenAdmin Functional SME - Local | 238,924.00 |
| PO530168-V2 | 54,677.81 |
| ITSA Continuation - FY16 - OCTO - Junior .Net Developer and IT Operations - Local/Intral | 54,677.81 |
| PO530169 | 57,674.88 |
| ITSA Continuation - FY16 - OCTO- PeopleSoft HCM Developer Level 5 - Local | 57,674.88 |
| PO530170-V2 | 227,908.80 |
| ITSA Continuation - FY16 - OCTO- PeopleSoft HCM Developer Level 5 - Local | 227,908.80 |
| PO530171-V2 | 227,908.80 |
| ITSA Continuation - FY16 - OCTO- PeopleSoft HCM Developer Level 5 - Local | 227,908.80 |
| PO530172-V2 | 227,908.80 |
| ITSA Continuation - FY16 - OCTO- Senior PeopleSoft Oracle DBA Consultant - Local | 227,908.80 |
| PO530173-V2 | 120,924.80 |
| ITSA Continuation - FY16 - OCTO- PeopleSoft HCM T&L Functional SME - Local | 120,924.80 |
| PO530174 | 58,140.00 |
| ITSA Continuation - FY16 - OCTO - PASS SME - Capital | 58,140.00 |
| PO530175 | 58,140.00 |
| ITSA Continuation - FY16 - OCTO - PASS SME - Local | 58,140.00 |
| PO530176 | 56,490.00 |
| ITSA Continuation - FY16 - OCTO - NOC windows Eng Admin Level 1 - Local ITA | 56,490.00 |
| PO530177 | 61,737.39 |
| ITSA Continuation - FY16 - OCTO - NOC Analyst Level 2 - Local | 61,737.39 |
| PO530178-V2 | 238,924.00 |
| ITSA Continuation - FY16 - OCTO- MSTR BI Analytics/Developer - Local | 238,924.00 |
| PO530179 | 60,462.40 |
| ITSA Continuation - FY16 - OCTO- PeopleSoft eApps/TAM/ePerf SME Level 4 - Local | 60,462.40 |
| PO530180 | 60,819.20 |
| ITSA Continuation - FY16 - OCTO- Drupal Development Consultant - Capital | 60,819.20 |
| PO530181 | 63,201.60 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 63,201.60 |
| PO530182 | 60,462.40 |
| ITSA Continuation - FY16 - OCTO - Network Architect Analyst Level 4 - IntraDistrict | 60,462.40 |
| PO530184-V2 | 294,705.60 |
| ITSA Continuation - FY16 - OCTO- Lead Oracle SOA Suite - Local | 294,705.60 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO530185 | 66,493.76 |
| ITSA Continuation - FY16 - OCTO- Oracle SOA Local Hub Developer - Local | 66,493.76 |
| PO530186 | 72,039.04 |
| ITSA Continuation - FY16 - OCTO- MSTR BI/Analytics Solution Arch - Local | 72,039.04 |
| PO530187-V2 | 41,770.00 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 41,770.00 |
| PO530188-V3 | 46,346.24 |
| ITSA Continuation - FY16 - OCTO - Voice Field Technician Level 2 - IntraDistrict | 46,346.24 |
| PO530189 | 42,636.80 |
| ITSA Continuation - FY16 - OCTO- Web Editor 3 - Capital | 42,636.80 |
| PO530190-V2 | 42,274.08 |
| ITSA Continuation - FY16 - OCTO - UX Designer-UI Developer Consultant Level 3 - IntraD | 42,274.08 |
| PO530191 | 41,800.00 |
| ITSA Continuation - FY16 - OCTO - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict | 41,800.00 |
| PO530192 | 31,923.20 |
| ITSA Continuation - FY16 - OSSE - Core Developer 4 - Local | 31,923.20 |
| PO530193-V3 | 46,346.24 |
| ITSA Continuation - FY16 - OCTO - Fiber and Copper Splicer Level 2 - IntraDistrict | 46,346.24 |
| PO530194-V3 | 46,346.24 |
| ITSA Continuation - FY16 - OCTO - Voice Field Technician Level 2 - IntraDistrict | 46,346.24 |
| PO530195 | 42,636.80 |
| ITSA Continuation - FY16 - OCTO- Web Editor 3 - Capital | 42,636.80 |
| PO530196 | 165,972.24 |
| ITSA Continuation- FY16 - OCTO - Emerging Business Analyst 4 - IntraDistrict | 165,972.24 |
| PO530197 | 166,892.25 |
| ITSA Continuation - FY16 - OCTO -Senior Server Eng Level 3 - Local ITA/Local | 166,892.25 |
| PO530199 | 167,294.40 |
| ITSA Continuation - FY16 - OCIO - Server Engineer Level 3 - Local | 167,294.40 |
| PO530203 | 170,931.60 |
| ITSA Continuation - FY16 - OCTO - Consultant Level 5 - IntraDistrit | 170,931.60 |
| PO530204 | 174,106.80 |
| ITSA Continuation - FY16 - OCTO - Senior Oracle DBA- ETL Specialist - Local | 174,106.80 |
| PO530205 | 171,141.84 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| ITSA Continuation - FY16 - OCTO - Mobility SME Consultant Level 3 - Local/IntraDistrict | 171,141.84 |
| PO530206 | 168,334.40 |
| ITSA Continuation - FY16 - MPD - Digital Evidence Enterprise Project Manager Level 2 - L | 168,334.40 |
| PO530207 | 174,893.04 |
| ITSA Continuation- FY16 - OCTO - System Architect JAVA Level 2- Intra-district | 174,893.04 |
| PO530208 | 178,370.64 |
| ITSA Continuation - FY16 - OCTO - Senior Active Directory/VMware - Local ITA | 178,370.64 |
| PO530210-V3 | 134,929.60 |
| ITSA Continuation - FY16 - MPD - Network Engineer Level 3 - Local | 134,929.60 |
| PO530211-V2 | 156,722.96 |
| ITSA Continuation - FY16 - OCTO - Network Engineer Level 4 - IntraDistrict | 156,722.96 |
| PO530215 | 15,965.04 |
| ITSA Continuation - FY16 - OCTO - Data Center Design Consultant Level 4 - Local | 15,965.04 |
| PO530217 | 19,535.04 |
| ITSA Continuation - FY16 - OCTO- Drupal Technical Lead - Capital | 19,535.04 |
| PO530226 | 1,121.28 |
| ITSA Continuation - FY16 - OCTO - Voice Field Technician Level 2 - O'Type | 1,121.28 |
| PO530255 | 54,163.20 |
| ITSA Continuation - FY16 - MPD - Field Support Tech Level 1 - Local | 54,163.20 |
| PO530256 | 54,163.20 |
| ITSA Continuation - FY16 - MPD - Field Support Tech Level 1 - Local | 54,163.20 |
| PO530257 | 54,163.20 |
| ITSA Continuation - FY16 - MPD - Field Support Tech Level 1 - Local | 54,163.20 |
| PO530258 | 54,163.20 |
| ITSA Continuation - FY16 - MPD - Field Support Tech Level 1 - Local | 54,163.20 |
| PO530259 | 54,163.20 |
| ITSA Continuation - FY16 - MPD - Field Support Tech Level 1 - Local | 54,163.20 |
| PO530260 | 54,163.20 |
| ITSA Continuation - FY16 - MPD - Field Support Tech Level 1 - Local | 54,163.20 |
| PO530261 | 54,163.20 |
| ITSA Continuation - FY16 - MPD - Field Support Tech Level 1 - Local | 54,163.20 |
| PO530262 | 54,121.60 |
| ITSA Continuation - FY16 - MPD - Field Support Tech Level 1 - Local | 54,121.60 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO530263 | 53,976.00 |
| ITSA Continuation - FY16 - MPD - Field Support Tech Level 1 - Local | 53,976.00 |
| PO530264 | 53,976.00 |
| ITSA Continuation - FY16 - MPD - Field Support Tech Level 1 - Local | 53,976.00 |
| PO530265 | 53,601.60 |
| ITSA Continuation - FY16 - MPD - Field Support Tech Level 1 - Local | 53,601.60 |
| PO530266 | 39,084.80 |
| ITSA Continuation - FY16 - MPD - Security Analyst - Local | 39,084.80 |
| PO530267 | 64,348.80 |
| ITSA - (Continuation) - DCPS - FY16 - Student Information Systems Help Desk - Capital | 64,348.80 |
| PO530268-V2 | 80,576.00 |
| ITSA - Continuation - DCPS - FY16 - Senior SW Trainer Level 2 - Capital | 80,576.00 |
| PO530269 | 25,977.60 |
| ITSA - (Continuation) - DCPS - FY16 - Student Information Systems Help Desk - Capital | 25,977.60 |
| PO530286-V2 | 75,062.40 |
| ITSA Continuation - FY16 - DOH - Developer 3 - Local | 75,062.40 |
| PO530326-V2 | 41,472.00 |
| ITSA - (Continuation)- DCPS - FY16 - DCPS SIS Data Entry Clerk - Capital | 41,472.00 |
| PO530331 | 195,529.60 |
| ITSA Continuation - FY16 - OCTO - CityDW .NET Developer - Local | 195,529.60 |
| PO530332-V2 | 44,892.00 |
| ITSA Continuation - FY'16 - DHS - Developer Lead Level 4 - Capital | 44,892.00 |
| PO530333 | 131,120.97 |
| FY 16 IZIS Development Project and Website Support | 131,120.97 |
| PO530346-V2 | 294,705.60 |
| ITSA Continuation - FY16 - OCTO- Project Manager / HR - Ben SME - Local | 294,705.60 |
| PO530347 | 66,493.76 |
| ITSA Continuation - FY16 - OCTO- PeopleSoft HCM DWH ETL Developer - Local | 66,493.76 |
| PO530348 | 60,462.40 |
| ITSA Continuation - FY16 - OCTO- PeopleFirst to PS Conversion Developer - Local | 60,462.40 |
| PO530351 | 60,462.40 |
| ITSA Continuation - FY16 - OCTO- PeopleSoft HCM SME - Local | 60,462.40 |
| PO530352 | 54,120.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| ITSA Continuation - FY16 - OCTO - IT ServUs Tier 2 Technician - IntraDistrict | 54,120.00 |
| PO530353 | 41,770.00 |
| ITSA Continuation - FY16 - OCTO - Support Technician Level 1 - IntraDistrict | 41,770.00 |
| PO530373 | 200,318.08 |
| ITSA Continuation - FY16 - OCTO - NMS Senior Consultant - Local | 200,318.08 |
| PO530375 | 88,129.60 |
| ITSA Continuation - FY 16 - MPD - Administrative Assistant - Local | 88,129.60 |
| PO530383 | 40,658.80 |
| ITSA New - FY16 - MPD - .Net Developer Level 3 - Grant Funded | 40,658.80 |
| PO530399-V3 | 81,115.84 |
| ITSA Continuation - FY16 - OCTO - .Net App Programmer Consultant Level 3 - IntraDistrict | 81,115.84 |
| PO530412 | 137,400.00 |
| ITSA Continuation - FY16 - CFSA - Programmer & Software Tester - Federal | 137,400.00 |
| PO530455 | 155,598.10 |
| ITSA Continuation - FY16 - DDS - .Net Developer Level 3 - Federal | 155,598.10 |
| PO530456-V2 | 120,288.00 |
| ITSA Continuation - FY16 - DHS - Program Manager Level 3 - Capital | 120,288.00 |
| PO530462-V2 | 40,070.94 |
| ITSA - (Continuation) - DCPS - FY16 - SIS Implementation Project Manager (Senior) - Capital | 40,070.94 |
| PO530463-V2 | 121,638.40 |
| ITSA - (Continuation) - DCPS - FY16 - SIS Implementation Business Analyst - Capital | 121,638.40 |
| PO530464-V2 | 80,576.00 |
| ITSA - (Continuation) - DCPS - FY16 - Senior SW Trainer Level 2 - Capital | 80,576.00 |
| PO530465-V2 | 69,273.60 |
| ITSA - (Continuation) - DCPS - FY16 - Student Information Systems Help Desk - Capital | 69,273.60 |
| PO530466-V2 | 148,838.40 |
| ITSA - (Continuation) - DCPS - FY16 - Master Scheduler Consultant - Capital | 148,838.40 |
| PO530467-V2 | 67,609.60 |
| ITSA - (Continuation) - DCPS - FY16 - SIS System Trainer and User Support - Capital | 67,609.60 |
| PO530473-V2 | 148,838.40 |
| ITSA - (Continuation) - DCPS - FY16 - Master Scheduler Consultant - Capital | 148,838.40 |
| PO530474-V2 | 80,576.00 |
| ITSA - (Continuation) - DCPS - FY16 - Senior SW Trainer Level 2 - Capital | 80,576.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO530475-V2 | 80,576.00 |
| ITSA - (Continuation) DCPS - FY16 - Senior SW Trainer Level 2 - Capital | 80,576.00 |
| PO530476-V2 | 80,576.00 |
| ITSA - (Continuation) - DCPS - FY16 - Senior SW Trainer Level 2 - Capital | 80,576.00 |
| PO530477-V2 | 80,576.00 |
| ITSA (Continuation) - DCPS - FY16 - Senior SW Trainer Level 2 - Capital | 80,576.00 |
| PO530478-V2 | 80,576.00 |
| ITSA (Continuation) - DCPS - FY16 - Senior SW Trainer Level 2 - Capital | 80,576.00 |
| PO530479-V2 | 148,838.40 |
| ITSA (Continuation) - DCPS - FY16 - Master Scheduler Consultant - Capital | 148,838.40 |
| PO530480-V2 | 80,576.00 |
| ITSA (Continuation) - DCPS - FY16 - Senior SW Trainer Level 2 - Capital | 80,576.00 |
| PO530503 | 30,409.60 |
| ITSA Continuation - FY16 - OCTO- Business Analyst - Capital | 30,409.60 |
| PO530504 | 30,409.60 |
| ITSA Continuation - FY16 - OCTO- Business Analyst - Capital | 30,409.60 |
| PO530505 | 30,409.60 |
| ITSA Continuation - FY16 - OCTO- Business Analyst - Capital | 30,409.60 |
| PO530508-V2 | 58,808.70 |
| ITSA Continuation - FY16 - OCTO - Project Manager Change Control - Local | 58,808.70 |
| PO530524 | 33,604.80 |
| ITSA - (Continuation) - DCPS - FY16 - Developer Level 2 - Capital | 33,604.80 |
| PO530533 | 113,925.92 |
| ITSA Continuation - FY16 - DHS - Developer 4 - Local | 113,925.92 |
| PO530568-V2 | 69,273.60 |
| ITSA - (Continuation) - DCPS - FY16 - Student Information Systems Help Desk - Capital | 69,273.60 |
| PO530570 | 60,144.00 |
| ITSA Continuation - FY16 - DHS - Program Manager Level 3 - Capital | 60,144.00 |
| PO530572-V2 | 142,071.23 |
| ITSA Continuation - FY16 - DHS - Developer 3 - Local | 142,071.23 |
| PO530574 | 57,674.88 |
| ITSA Continuation - FY16 - OCTO - Senior Oracle DBA Consultant - Local | 57,674.88 |
| PO530588-V2 | 120,440.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| ITSA Continuation - FY16 - DHS - Program Manager Level 3 - Capital | 120,440.00 |
| PO530593-V2 | 120,288.00 |
| ITSA Continuation - FY16 - Program Manager Level 3 - Capital | 120,288.00 |
| PO530594-V2 | 120,288.00 |
| ITSA Continuation - FY'16 - DHS - Program Manager Level 3 | 120,288.00 |
| PO530610-V2 | 119,816.00 |
| ITSA Continuation - FY'16 - DHS - Call Center Specialist - Capital | 119,816.00 |
| PO530611-V2 | 107,248.00 |
| ITSA Continuation - FY16 - DHS - IT Consultant Level 6 - Capital | 107,248.00 |
| PO530612-V2 | 107,248.00 |
| ITSA Continuation - FY16 - DHS - Business Consultant Level 6 - Capital | 107,248.00 |
| PO530618 | 98,400.00 |
| ITSA New - FY16 - DDOT - Core Technical Architect Level 2 - Capital-FED | 98,400.00 |
| PO530630 | 257,395.20 |
| ITSA NEW - FY16 - OUC - IT Consultant Level 6 / MDC Consultant - SPR | 257,395.20 |
| PO530631 | 103,910.40 |
| ITSA NEW - FY16 - OUC - OUC Tier 2 Technician - SPR | 103,910.40 |
| PO530632 | 257,395.20 |
| ITSA NEW - FY16 - OUC - IT Consultant Level 6 / RF Consultant - SPR | 257,395.20 |
| PO530636 | 103,910.40 |
| ITSA NEW - FY16 - OUC - OUC Tier 2 Technician - SPR | 103,910.40 |
| PO530758-V3 | 26,328.00 |
| ITSA Continuation - FY16 - DC COUNCIL - Web Content Admin - 0408 | 26,328.00 |
| PO531032-V2 | 22,807.20 |
| ITSA Continuation - FY16 - OCTO - Senior Technology Consultant Level 4 - Capital | 22,807.20 |
| PO531098 | 81,400.80 |
| ITSA Continuation - FY16 - OCIO - Senior PCI Analyst - Local | 81,400.80 |
| PO531110-V2 | 15,036.00 |
| ITSA Continuation - FY16 - OCTO- Lead Oracle SOA Suite Consultant - Local | 15,036.00 |
| PO531261 | 200,318.08 |
| ITSA Continuation - FY16 - DOES - .Net Developer - Grant | 200,318.08 |
| PO531262 | 200,318.08 |
| ITSA Continuation - FY16 - DOES - .Net Developer - Grant | 200,318.08 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO531263 | 200,318.08 |
| ITSA Continuation - FY16 - DOES - Project Manager Level 4 - Grant | 200,318.08 |
| PO531264-V2 | 200,318.08 |
| ITSA Continuation - FY16 - DOES - Senior Web Developer - Grant | 200,318.08 |
| PO531266-V2 | 197,587.20 |
| ITSA Continuation - FY16 - DOES - Mainframe Programmer - Grant | 197,587.20 |
| PO531267 | 190,820.24 |
| ITSA Continuation - FY16 - DOES - Project Manager Level 4 - Grant | 190,820.24 |
| PO531268 | 168,491.28 |
| ITSA Continuation - FY16 - DOES -Business Analyst Level 5 - Grant | 168,491.28 |
| PO531269 | 157,005.52 |
| ITSA Continuation - FY16 - DOES - .Net Developer Level 3 - Grant | 157,005.52 |
| PO531596-V2 | 149,640.00 |
| ITSA Continuation - FY16 - OSSE - Developer Lead Level 4 - Local | 149,640.00 |
| PO531600 | 1,563.80 |
| ITSA Continuation - FY16 - DOES - .Net Developer Level 3 - Grant | 1,563.80 |
| PO531638 | 88,171.20 |
| ITSA Continuation - FY 16 - MPD - Administrative Assistant - Local | 88,171.20 |
| PO531639 | 88,171.20 |
| ITSA Continuation - FY 16 - MPD - Administrative Assistant - Local | 88,171.20 |
| PO531640 | 88,171.20 |
| ITSA Continuation - FY 16 - MPD - Administrative Assistant - Local | 88,171.20 |
| PO531642 | 51,521.60 |
| ITSA Continuation - FY16 - MPD - Field Support Tech Level 1 - Local | 51,521.60 |
| PO531716-V2 | 120,288.00 |
| ITSA Continuation - FY16 - DHS - Program Manager Level 3 - Capital | 120,288.00 |
| PO531845 | 153,840.15 |
| ITSA Continuation - FY16 -DHS - Java Developer 4 - Local | 153,840.15 |
| PO532053-V2 | 120,216.00 |
| ITS Continuation - FY'16 - DHS - Program Manager Level 3 - Capital | 120,216.00 |
| PO532059 | 59,955.76 |
| ITSA Continuation - FY16 - DHS - Developer 4 - Local | 59,955.76 |
| PO532060-V2 | 53,624.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| ITSA Continuation - FY16 - DHS - Testing/UAT Lead - Capital | 53,624.00 |
| PO532061-V2 | 107,248.00 |
| ITSA Continuation - FY16 - DHS - IBM Curam Consultant - Capital | 107,248.00 |
| PO532063 | 48,760.00 |
| ITSA Continuation - FY16 - DHS - Business Analyst Level 4 - Capital | 48,760.00 |
| PO532064-V2 | 78,840.00 |
| ITSA Continuation- FY16 - DHS - Senior Project Manager Level 3 - Capital | 78,840.00 |
| PO532073 | 109,094.40 |
| ITSA Continuation - FY16 - OUC - Radio Interoperability Trainer - 3UCUA4 | 109,094.40 |
| PO532075 | 78,114.66 |
| ITSA Continuation - FY16 - OUC - Business IT Consultant - 2UCUA4 | 78,114.66 |
| PO532102-V4 | 192,602.00 |
| ITSA Continuation - FY16 - DCRA - Business Analyst 4 - Capital | 192,602.00 |
| PO532103-V4 | 184,338.60 |
| ITSA Continuation - FY16 - DCRA - Emerging Architect 2 - Capital | 184,338.60 |
| PO532104-V4 | 157,620.80 |
| ITSA Continuation - FY16 - DCRA - Developer 4 - Capital | 157,620.80 |
| PO532105-V3 | 47,134.88 |
| ITSA Continuation - FY16 - DCRA - IT Consultant 4 - Capital | 47,134.88 |
| PO532132-V4 | 150,147.40 |
| ITSA Continuation - FY16 - DCRA - IT Consultant 4 - Capital | 150,147.40 |
| PO532134-V4 | 150,147.40 |
| ITSA Continuation - FY16 - DCRA - IT Consultant 4 - Capital | 150,147.40 |
| PO532135-V4 | 150,147.40 |
| ITSA Continuation - FY16 - DCRA - IT Consultant 4 - Capital | 150,147.40 |
| PO532141-V4 | 150,147.40 |
| ITSA Continuation - FY16 - DCRA - IT Consultant 4 - Capital | 150,147.40 |
| PO532143-V4 | 125,183.40 |
| ITSA Continuation - FY16 - DCRA - Quality Assurance 3 - Capital | 125,183.40 |
| PO532144-V4 | 134,663.40 |
| ITSA Continuation - FY16 - DCRA - IT Consultant 3 - Capital | 134,663.40 |
| PO532146-V4 | 78,429.60 |
| ITSA Continuation - FY16 - DCRA - IT Consultant 7 - Capital | 78,429.60 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO532148-V4 | 110,615.80 |
| ITSA Continuation - FY16 - DCRA - Developer 2 - Capital | 110,615.80 |
| PO532162 | 19,006.00 |
| ITSA-FY16-DHS-P1-IT Consultant-Lvl 4-Emerging - Medicaid/Capital | 19,006.00 |
| PO532284-V2 | 120,288.00 |
| ITSA Continuation - FY16 - DHS - Program Manager Level 3 - Capital | 120,288.00 |
| PO532296-V2 | 182,457.60 |
| ITSA NEW - FY16 - OUC - RF Engineer - SPR | 182,457.60 |
| PO532401 | 149,499.28 |
| ITSA New- FY16 - CFSA - Crystal Reports IX Developer Level 3 - Federal | 149,499.28 |
| PO532475 | 197,587.20 |
| ITSA Continuation - FY16 - DOES - Project Manager Level 4 - Grant | 197,587.20 |
| PO532476 | 234,561.60 |
| ITSA New - FY16 - MPD - DWH Architect Level 2 - Local | 234,561.60 |
| PO532484-V2 | 24,637.50 |
| ITSA Continuation - FY16 - OCTO - Senior Project Manager Level 3 - IntraDistrict | 24,637.50 |
| PO532654-V2 | 143,395.20 |
| ITSA Continuation - DHCF - FY16 - Senior Bus Analyst Level 3 - Capital | 143,395.20 |
| PO532699-V2 | 371,841.60 |
| ITSA Continuation - DHCF - FY16 - SAS Developer Consultant - Capital | 371,841.60 |
| PO532700-V2 | 312,748.80 |
| ITSA Continuation - DHCF - FY16 - Senior Project Manager Level 3 - Capital | 312,748.80 |
| PO532702 | 189,544.00 |
| ITSA New - FY16 - DOES - .Net Developer Level 4 - Capital Funding | 189,544.00 |
| PO532898 | 268,610.16 |
| ITSA Continuation - FY16 - DOES - SQL Server DBA - Grant | 268,610.16 |
| PO532899 | 189,544.00 |
| ITSA New - FY16 - DOES - .Net Developer Level 4 - Capital Funding | 189,544.00 |
| PO532904 | 87,787.50 |
| ITSA NEW - FY16 - OSSE - Data Architect Level 5 - Master Lease | 87,787.50 |
| PO532940 | 89,770.00 |
| ITSA NEW - FY16 - OSSE - EGMS IT Consultant Level 4 - Capital | 89,770.00 |
| PO532942 | 54,163.20 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| ITSA Continuation - FY16 - MPD - Field Support Tech Level 1 - Local | 54,163.20 |
| PO532944 | 47,515.00 |
| ITSA NEW - FY16 - OSSE - IT Consultant Level 4 - Capital | 47,515.00 |
| PO532958 | 54,121.60 |
| ITSA Continuation - FY16 - MPD - Field Support Tech Level 1 - Local | 54,121.60 |
| PO533102 | 59,856.00 |
| ITSA NEW - FY16 - OSSE - Quickbase Developer Level 2 - Master Lease | 59,856.00 |
| PO533182-V3 | 14,913.36 |
| ITSA - FY16 - OCTO - Project Manager Consultant Level 4 - Local | 14,913.36 |
| PO533211 | 269,192.48 |
| ITSA Continuation - FY16 - DOES - Sr. Security Engineer - AS&T | 269,192.48 |
| PO533213 | 90,330.00 |
| ITSA New - FY16 - DHS - Program Manager Level 3 - Capital | 90,330.00 |
| PO533225 | 95,030.00 |
| ITSA Continuation - FY16 - OCTO - Senior Developer Consultant Level 4 - IntraDistrict | 95,030.00 |
| PO533250 | 39,462.00 |
| ITSA New - FY16 - DHS - Business Analyst Senior Level 3 - Capital | 39,462.00 |
| PO533502 | 231,610.00 |
| ITSA New - FY16 - DOES - Business Analyst- Capital Funding | 231,610.00 |
| PO533561-V2 | 0.00 |
| ITSA DeEncumbrance - FY16 - OSSE - IT Consultant Level 4 - Local | 0.00 |
| PO533680-V2 | 66,265.60 |
| ITSA - (Continuation) - DCPS - FY16 - Student Information Systems Help Desk - Capital | 66,265.60 |
| PO533763 | 117,603.36 |
| ITSA Continuation - FY16 - OCTO - Senior Windows Engineer - Local ITA | 117,603.36 |
| PO533816-V2 | 278,761.60 |
| ITSA New - DHCF - FY16 - IT Consultant Level 6 - Capital | 278,761.60 |
| PO534072 | 81,073.44 |
| ITSA Continuation - FY16 - OCTO -Senior Server Eng Level 3 - IntraDistrict | 81,073.44 |
| PO534157 | 117,603.36 |
| ITSA Continuation - FY16 - OCTO - Senior Windows/VMware Engineer - IntraDistrict | 117,603.36 |
| PO534293 | 184,745.60 |
| ITSA New - FY16 - OCIO - Senior Sharepoint/Admin Developer - Local | 184,745.60 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO534313 | 99,187.20 |
| ITSA Continuation - FY16 - OCTO - Sr. Enterprise Backup Engineer - IntraDistrict | 99,187.20 |
| PO534316 | 42,359.31 |
| ITSA Continuation- FY16 - OCTO - Project Manager Change Control - Intra-district | 42,359.31 |
| PO534326 | 95,790.24 |
| ITSA Continuation - FY16 - OCTO - Senior VMware Engineer - IntraDistrict | 95,790.24 |
| PO534329 | 116,280.00 |
| ITSA New - FY16 - OCTO - PASS Upstream Developer - Local | 116,280.00 |
| PO534556-V2 | 0.00 |
| ITSA New - FY16 - CFSA - Oracle SQL Developer Level 3 - Federal | 0.00 |
| PO534639 | 80,436.00 |
| ITSA New - FY16 - DHS - IT Consultant Level 6 - Capital | 80,436.00 |
| PO534699 | 9,345.34 |
| FY'16 -- DCLB -- Oracle Upgrade | 9,345.34 |
| PO534911 | 53,624.00 |
| ITSA Continuation - FY16 - DHS -IT Consultant Level 6 - Capital | 53,624.00 |
| PO534913 | 25,260.48 |
| ITSA (New) - FY16 - OCTO - Senior Project Manager Level 3 - Local | 25,260.48 |
| PO534919 | 15,965.04 |
| ITSA Continuation - FY16 - OCTO - Sr. Project Manager - Local | 15,965.04 |
| PO534922-V2 | 22,807.20 |
| ITSA Continuation - FY16 - OCTO- Business Analyst - Local | 22,807.20 |
| PO534925-V2 | 22,807.20 |
| ITSA Continuation - FY16 - OCTO- Business Analyst - Local | 22,807.20 |
| PO534932-V2 | 4,896.09 |
| FY16 - OCIO - ITSA Outstanding balance from FY15 | 4,896.09 |
| PO534939 | 9,752.00 |
| ITSA NEW - FY16 - OCTO - Senior Network Engineer - O'Type | 9,752.00 |
| PO535032-V2 | 22,807.20 |
| ITSA Continuation - FY16 - OCTO- Business Analyst - Local | 22,807.20 |
| PO535366 | 142,896.00 |
| ITSA New - FY16 - OCIO - IT Consultant Level 1 - Capital | 142,896.00 |
| PO535439 | 142,896.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| ITSA New - FY16 - OCIO - IT Consultant Level 1 - Capital | 142,896.00 |
| PO535442 | 67,836.96 |
| ITSA New - FY16 - DFS - Senior Business Analyst Level 3 - Capital Funds | 67,836.96 |
| PO535468 | 49,385.00 |
| ITSA Continuation - FY16 - OSSE - Developer Lead Level 4 - Local | 49,385.00 |
| PO535542 | 19,006.00 |
| ITSA - FY16 - OCTO - Sr Project Manager Consultant Level 4 - IntraDistrict | 19,006.00 |
| PO535543 | 718.58 |
| Modification - FY16 - OSSE - ITSA Outstanding - Local | 718.58 |
| PO535553 | 19,884.48 |
| ITSA Continuation - FY16 - OCTO - Project Manager Consultant Level 4 - Local | 19,884.48 |
| PO535581 | 7,602.40 |
| ITSA NEW - FY16 - OCTO - Tier 3 Voice Engineer - O'Type | 7,602.40 |
| PO535860 | 57,018.00 |
| ITSA Continuation - FY16 - OCTO -GIS Web Developer Level 4 - Capital | 57,018.00 |
| PO535861 | 55,656.00 |
| ITSA Continuation - FY16 - OCTO - GIS Web Developer Level 4 - Capital | 55,656.00 |
| PO535863 | 38,862.00 |
| ITSA Continuation - FY16 - OCTO - GIS Analyst Level 2 - Capital | 38,862.00 |
| PO535864 | 15,965.04 |
| ITSA NEW - FY16 - OCTO - Application Security Engineer Level 3 - Local | 15,965.04 |
| PO536005 | 13,636.80 |
| ITSA Continuation - FY16 - OCTO - QA Consultant - IntraDistrict | 13,636.80 |
| PO536006 | 13,595.20 |
| ITSA Continuation - FY16 - OCTO - QA Consultant - IntraDistrict | 13,595.20 |
| PO536007 | 12,676.80 |
| ITSA Continuation - FY16 - OCTO - QA Consultant Level 3 - IntraDistrict | 12,676.80 |
| PO536066 | 8,025.36 |
| ITSA Continuation - FY16 - OCTO - Project Coordinator Level 2 - IntraDistrict | 8,025.36 |
| PO536166 | 47,515.00 |
| ITSA NEW - FY16 - OSSE - IT Consultant Level 4 - Capital | 47,515.00 |
| Otero Strategy Group, LLC | 5,000.00 |
| PO527169 | 5,000.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| DCOHR FY15 Language Access Training Consulting Services-Otero Strategy Group | 5,000.00 |
| OTICON, INC. | 3,693.50 |
| PO524759 | 1,465.00 |
| Oticon_AT | 1,465.00 |
| PO525974 | 910.00 |
| Oticon_School Programming (Need By 09/01/15) | 910.00 |
| PO526438 | 1,318.50 |
| Oticon_Related Services | 1,318.50 |
| OUR RAINBOW PRESS, LLC | 1,609.00 |
| PO525148 | 1,609.00 |
| OUR RAINBOW PRESS/Roosevelt STAY HS/Vocedu15/0210/I. Wilson | 1,609.00 |
| Outfront Media Inc. | 444,949.00 |
| PO523096 | 8,710.00 |
| OUTFRONT MEDIA INC - ADVERTISEMENT W/METRO BUS - ATTENDANCE - OYE - SS55 - | 8,710.00 |
| PO523435 | 2,900.00 |
| FY15_GD0_WMATA Bus Advertisement for Residency Fraud--PLEASE APPROVE-TA--7-10 | 2,900.00 |
| PO523437 | 25,380.00 |
| FY15_GD0_Postsec_Poster Ads for Metro Buses and Rails--PLEASE APPROVE-TA--7-10-1 | 25,380.00 |
| PO524260 | 4,875.00 |
| Metro Ad Campaign | 4,875.00 |
| PO526283-V2 | 15,500.00 |
| DCOHR FY2015 Media Buy- | 15,500.00 |
| PO526924 | 170,000.00 |
| HBX FY15- Media/Advertisement Services- Outfront Media | 170,000.00 |
| PO527842 | 11,000.00 |
| Art All Night Media - OutFront Media | 11,000.00 |
| PO532607 | 206,584.00 |
| KA0/PPSA/Capital Bikeshare Advertising Panels_OutfrontMedia Revenue Payment | 206,584.00 |
| OUTFRONT MEDIA LLC | 367,906.47 |
| PO524024 | 27,950.00 |
| MLK Community Engagement Advertising with OutFront Media | 27,950.00 |
| PO526059 | 14,886.47 |
| Metro Banner Advertising for MLK Modernization Community Engagement | 14,886.47 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO526482 | 3,550.00 |
| OUTFRONT MEDIA/MS.TWEATT | 3,550.00 |
| PO527301 | 4,340.00 |
| OUTFRONT MEDIA/THWEATT | 4,340.00 |
| PO531325 | 9,800.00 |
| Outfront Media - FY2016 | 9,800.00 |
| PO533358 | 77,480.00 |
| FY16_OutFront Media | 77,480.00 |
| PO536080 | 229,900.00 |
| FY16-DCPS-OCS-DC Enrollment Lottery Ads: Metro Rail and Metro Bus Ads | 229,900.00 |
| OUTREACH SERVICES LTD | 25,650.00 |
| PO536100 | 25,650.00 |
| DYRS - FY2016 - HCA - GH - The Outreach House - Group Home Services for 1 youth for 9 | 25,650.00 |
| OUTREACH SOLUTIONS INC. | 9,000.00 |
| PO505374-V2 | 8,500.00 |
| *FY2015/BHA/Outreach Solutions, Inc./MHRS/OY2/Venida Hamilton/SC | 8,500.00 |
| PO527350 | 100.00 |
| *FY2015/BHA/Outreach Solutions, Inc./MHRS/OY3/Venida Hamilton/SC | 100.00 |
| PO529162 | 400.00 |
| *FY2016/BHA/Outreach Solutions, Inc./MHRS/OY3/POP 10/1/15 to 9/5/16/Venida Harr | 400.00 |
| OVERDRIVE INC | 940,000.00 |
| PO506233-V5 | 640,000.00 |
| Overdrive Digital content and download services FY15 | 640,000.00 |
| PO531693 | 300,000.00 |
| Overdrive Digital content and download services FY16 | 300,000.00 |
| OVERHEAD DOOR COMPANY | 9,000.00 |
| PO523449 | 9,000.00 |
| EMERGENCY REPAIRS FOR GARAGE ENTRANCE & EXIT DOORS | 9,000.00 |
| OVID TECHNOLOGIES, INC. | 23,079.00 |
| PO529250 | 23,079.00 |
| FY2016/SEH (DBH Department i.e. Saint Elizabeths Hospital (SEH))/Ovid Publishing/Wood | 23,079.00 |
| OXFORD HOUSE, INC. | 385,218.00 |
| PO527604 | 117,705.50 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY15 NOGA Group Recovery Oxford House - Jennifer Mumford | 117,705.50 |
| PO535417 | 267,512.50 |
| FY16 NOGA Group Recovery Oxford House - Jennifer Mumford | 267,512.50 |
| OXFORD IMMUNOTEC, INC. | 30,000.00 |
| PO531379 | 30,000.00 |
| DOH - HAHSTA - TB Control - FY16 - Laboratory Services (T-SPOT.TB Testing) | 30,000.00 |
| Ozelmas corp | 145,000.00 |
| PO526389 | 145,000.00 |
| Option 1 - FY 15 - Priority 3 - OCTO - MicroStrategy Licenses - LocalIntra-district | 145,000.00 |
| P & H AUTO ELECTRIC INC. | 160,000.00 |
| PO506304-V5 | 60,000.00 |
| FY15 DPW/FMA P&H Auto Electrical | 60,000.00 |
| PO529735 | 100,000.00 |
| FY16 DPW/FMA P&H Auto Electric | 100,000.00 |
| P&B Rest Haven, Inc. | 899,177.25 |
| PO510132-V2 | 435,586.28 |
| FY2015/BHA/OPP/P & B Rest Haven/MODIFICATION/Supported Residence (SR)/Brandi (| 435,586.28 |
| PO529715 | 463,590.97 |
| FY2016/BHA/P & B Rest Haven, Inc./Supported Residence Services/Brandi Gladden | 463,590.97 |
| P.C.S. FOR STUDENT SUPPO.SRVS. | 251,283.82 |
| PO510815-V2 | 251,283.82 |
| New Heights II SSC | 251,283.82 |
| P20 PARTNERS, LLC | 3,000.00 |
| PO526850 | 1,500.00 |
| p20Partners LLC/ Title II PD Expo/ YT | 1,500.00 |
| PO527436 | 1,500.00 |
| p20Partners LLC / Title II PD Expo/ YT | 1,500.00 |
| P2W INC. NFP | 54,850.00 |
| PO529642 | 40,000.00 |
| FY16/DPW/Snow/McDonalds-P2W,Inc,NFP | 40,000.00 |
| PO535419 | 14,850.00 |
| Prepayment of McDonald's Correct Address | 14,850.00 |
| PACER SERVICE CENTER | 25,680.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO532342 | 22,500.00 |
| OAG-2016 Pacer-Net Charges- Exempt from Competition 413:3 Legal Services | 22,500.00 |
| PO535952 | 3,180.00 |
| OTR/COMPLIANCE ADMIN/COLLECTION DIV/PACERSERVICECENTER/FY16 | 3,180.00 |
| PACIFIC NETSOFT INC DBA CLARIT | 81,000.00 |
| PO527973 | 0.00 |
| DYRS-FY15- Staffing Services/De-obligated | 0.00 |
| PO532417 | 81,000.00 |
| DYRS-FY16- Curriculum Consultant | 81,000.00 |
| PACIFIC NORTHWEST PUBLISHING | 5,995.21 |
| PO525017 | 409.81 |
| Pacific NW Publishing_Related Services (Needed ASAP) | 409.81 |
| PO526339-V2 | 0.00 |
| start funds sy16 supplies | 0.00 |
| PO526340 | 2,118.60 |
| Pacific Northwest Publishing- Safe & Civil Schools Materials- Langdon | 2,118.60 |
| PO534488 | 3,466.80 |
| Pacific Northwest Publishing/ Title II A/ Kingsbury/ YT | 3,466.80 |
| PAETEC COMMUNICATIONS | 2,800.00 |
| PO527866 | 300.00 |
| Revised FY15 CPS Hotline Sevices | 300.00 |
| PO532202 | 2,500.00 |
| FY16 (FMA) CPS Hotline Sevices | 2,500.00 |
| PAGE AFTER PAGE BUS SYS | 59,248.00 |
| PO525946 | 17,800.00 |
| FY-2015/KT0/DPW/SWMA - Maintenance of Copier for SWMA | 17,800.00 |
| PO534034 | 41,448.00 |
| KT0/DPW/SWMA FY16 - Maintenance of Copier for SWMA | 41,448.00 |
| PAIGE INDUSTRIAL SERVICES, INC | 4,462,674.67 |
| PO514046-V2 | 1,346,396.26 |
| FY15-FM_ON-CALL CONSTRUCTION SERVICES - GROUP 4 | 1,346,396.26 |
| PO519950-V2 | 106,452.00 |
| DC General Playground Phase II construction | 106,452.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO523115-V2 | 1,494,258.21 |
| FY15-FM-General Construction Services-Summer Projects-Group D | 1,494,258.21 |
| PO525565 | 275,000.00 |
| Dorothy Heights at Burdick ES Summer Renovation (schools) | 275,000.00 |
| PO525582 | 178,351.00 |
| Basic Ordering Agreement for Small Construction Projects at Duke Ellington School of th | 178,351.00 |
| PO527515 | 39,597.00 |
| Maury ES-Floor Replacement in Basement of the West Wing (schools) | 39,597.00 |
| PO527516 | 72,207.00 |
| Amidon ES-Multipurpose Room Floor Replacement (schools) | 72,207.00 |
| PO527518 | 56,855.40 |
| Dorothy Heights ES at Burdick ES (schools) | 56,855.40 |
| PO527519 | 17,903.80 |
| Dorothy Heights at Burdick ES (schools) | 17,903.80 |
| PO528168 | 55,049.00 |
| FY15-FM_RFK STADIUM CAPITAL VIEW TERRACE FLOOR RESURFACING | 55,049.00 |
| PO528482 | 30,605.00 |
| Basic Ordering Agreement for Small Capital Construction Projects-Duke Ellington School | 30,605.00 |
| PO528499 | 10,000.00 |
| Dorothy Heights at Burdick ES (schools) | 10,000.00 |
| PO532129 | 750,000.00 |
| FY16-FM_ON CALL CONSTRUCTION MAINTENANCE & REPAIR SERVICES - GROUP 4 | 750,000.00 |
| PO534894 | 30,000.00 |
| Garfield ES Interior Renovations Construction Services-Exterior Door Installation (school | 30,000.00 |
| PAIGE INTERNATIONAL | 67,178.71 |
| PO523410 | 12,701.84 |
| Competition - FY15 - OCTO - P2 - Network Equipment - IntraDistrict | 12,701.84 |
| PO526787 | 27,370.02 |
| Competition - FY15 - OCTO - P2 - Installation Supplies - IntraDistrict | 27,370.02 |
| PO527285 | 9,403.11 |
| Small Purchase - FY15 - OCTO - P1 - DC Power - Local | 9,403.11 |
| PO534887 | 17,703.74 |
| Competition - FY16 - OCTO - Patch Cords (DCPS) - Capital | 17,703.74 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PAIGE IRELAND | 133,097.83 |
| PO530892 | 133,097.83 |
| FLO-FY16-OAPT13178 DOC CDF Records Office Operations Professional Services | 133,097.83 |
| Pak American Corporation | 80,000.00 |
| PO535636 | 35,000.00 |
| FY16 Transport DC Expansion Grant - Rental Assistance Grant for Pak American Corpora | 35,000.00 |
| PO535637 | 45,000.00 |
| FY16 Transport DC Expansion Grant - MV-1 Grant for Pak American Corporation | 45,000.00 |
| PALACE FLORISTS INC. | 424.96 |
| PO525648 | 424.96 |
| Chancellor's Address Flower Displays Fy 15 Palace Florist | 424.96 |
| Pamela J McInnis | 100,000.00 |
| PO534296 | 100,000.00 |
| OPIF 11973 FRO FY16 DFS BPA Quality Assurance Consultant | 100,000.00 |
| PAMELA J. LCONTE | 20,000.00 |
| PO516545-V3 | 20,000.00 |
| close line 1 - DDS/RSA Pamela J. Leconte (evaluator) Inc. thru 9/30/15 FY15 | 20,000.00 |
| PO529136-V2 | 0.00 |
| close DDS/RSA Pamela J. Leconte (evaluator) Inc. FY16 | 0.00 |
| PAN AMERICAN SYMPHONY | 18,731.00 |
| PO533591 | 13,600.00 |
| Pan American Symphony Orchestra - CAP-01829-2016 | 13,600.00 |
| PO535511 | 5,131.00 |
| Pan American Symphony Orchestra - GIA-01599-2016 | 5,131.00 |
| PANACEARX | 10,620.00 |
| PO531063 | 10,620.00 |
| FY2016/BHA i.e. DBH - Behavioral Health Authority /PanaceaRx Maintenance Renewal/\ | 10,620.00 |
| PANDORA MEDIA INC | 30,000.00 |
| PO522201-V2 | 20,000.00 |
| CHA-FY15-Child Wellness Summer Vaccination Campaign | 20,000.00 |
| PO526837-V2 | 10,000.00 |
| MLK Modernization Pandora September 2015 Campaign | 10,000.00 |
| PAPCO, INC | 4,013,503.62 |

| Supplier Name | Sum of PO Spend |
|---|---------------------|
| PO506550-V6 | 2,413,503.62 |
| FY15: Contract CW23332 (PAPCO) B20 | 2,413,503.62 |
| PO531435-V2 | 1,600,000.00 |
| FY 16: Fuel (PAPCO) CW23332 | 1,600,000.00 |
| PARADIGM BUSINESS SYS. N. AMER | 24,625.00 |
| PO533738 | 24,625.00 |
| FEMS FY16 Q1 Maintenace and Support - DAPPR | 24,625.00 |
| PARADIGM SOFTWARE, LLC | 27,900.00 |
| PO527194 | 27,900.00 |
| FY15-KT0-DPW-SWMA System Upgrade Automate Weigh Scale and Ticketing | 27,900.00 |
| PARADYME MANAGEMENT, INC. | 582,773.75 |
| PO510169-V4 | 436,653.75 |
| FY15/DHCF-HHA/Paradyne | 436,653.75 |
| PO533695-V2 | 146,120.00 |
| FY16/DHCF-HHA/Paradyne | 146,120.00 |
| Paragon Solutions Group, Inc. | 9,900.00 |
| PO535133 | 9,900.00 |
| BPA - FY16 - OCTO - Card Stock for DC1C - IntraDistrict | 9,900.00 |
| PARALEGAL INST OF WASH DC | 62,000.00 |
| PO523705 | 4,000.00 |
| FY15-CFO-HCA- Training (ITA) | 4,000.00 |
| PO526703 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO526957 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO527163 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO530613 | 2,000.00 |
| FY16 - HCA Task Order for Eugenia Simpson | 2,000.00 |
| PO531866 | 2,000.00 |
| FY16 - HCA - Task Order for Devon Lesesne | 2,000.00 |
| PO531870 | 4,000.00 |
| FY16 - HCA - Task Order for Marget Guthrie | 4,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO531871 | 4,000.00 |
| FY16 - HCA - Task Order for Gina Charles | 4,000.00 |
| PO531872 | 4,000.00 |
| FY16 - HCA - Task Order for Alejandro Agosto-Ramos | 4,000.00 |
| PO533387 | 2,000.00 |
| FY16 - HCA- Task Order for Frances Goines | 2,000.00 |
| PO533394 | 2,000.00 |
| FY16-HCA- Task Order for Amal Mimish | 2,000.00 |
| PO533399 | 2,000.00 |
| FY16-HCA-Task Order for Lynette Holloway | 2,000.00 |
| PO533407 | 2,000.00 |
| FY16-HCA-Task Order for Fenton Payne | 2,000.00 |
| PO533410 | 2,000.00 |
| FY16-HCA- Task Order for Ivana Uskokovic | 2,000.00 |
| PO533457 | 2,000.00 |
| FY16-HCA-Task Order Tiffany Eley | 2,000.00 |
| PO533458 | 2,000.00 |
| FY16-HCA-Task Order- Ikea Nelson | 2,000.00 |
| PO533460 | 2,000.00 |
| FY16-HCA- Task Order - Berhane Abraha | 2,000.00 |
| PO533730 | 4,000.00 |
| FY16-HCA-Task Order for Damien Carter | 4,000.00 |
| PO533732 | 4,000.00 |
| FY16-HCA-Task Order for Adele Faber | 4,000.00 |
| PO533733 | 4,000.00 |
| FY16-HCA-Task Order for Brittnry Williams | 4,000.00 |
| PO535375 | 4,000.00 |
| FY16-HCA-Task Order for Jessie Gross | 4,000.00 |
| PO535393 | 4,000.00 |
| FY16-HCA- Task Order for Jade Ricks | 4,000.00 |
| PARCHMENT INC. | 115,000.00 |
| PO527991 | 7,000.00 |
| FY15 - OSSE - ODM -PARCHMENT -ELECTRONIC -TRANSCRIPT | 7,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO529052 | 108,000.00 |
| FY16_ODM_ELECTRONIC_TRANSCRIPT-Continuation of Funding_FEDERAL GRANT (Parcl | 108,000.00 |
| PARIS AND ME, LLC | 6,505.00 |
| PO525049 | 2,605.00 |
| Nurture House_Related Services (Needed ASAP) | 2,605.00 |
| PO534378 | 3,900.00 |
| Paris & Me_PD for Social Workers | 3,900.00 |
| PARK AMERICA INC. | 6,240.00 |
| PO536150 | 6,240.00 |
| Park America - Agency Cars | 6,240.00 |
| PARK SOUTHERN NEIGHBORHOOD CP | 35,000.00 |
| PO525947 | 35,000.00 |
| Park Southern Swimming Pool Operations | 35,000.00 |
| PARK UNIVERSITY ENTER INC | 750.00 |
| PO532900 | 750.00 |
| Park University | 750.00 |
| PARKING MANAGEMENT INC. | 19,531.05 |
| PO529081 | 7,267.05 |
| DDS - PMI Parking FY16 | 7,267.05 |
| PO529815 | 12,264.00 |
| Parking Management Inc. (2016) | 12,264.00 |
| PARSONS BRINCKERHOFF | 1,677,324.87 |
| PO522952 | 160,519.97 |
| KA0/PPSA/District Rail Plan - Phase I | 160,519.97 |
| PO524532 | 325,000.00 |
| KA0/IPMA/Development of a Comprehensive ADA / Section 504 Transition Plan | 325,000.00 |
| PO526747 | 813,281.05 |
| KA0/IPMA/Emergency Communication System, TO, #10 | 813,281.05 |
| PO534235 | 354,346.33 |
| KA0/PPSA/District Rail Plan | 354,346.33 |
| PO535137-V2 | 24,177.52 |
| KA0/TOA/Streetlights Bid Review | 24,177.52 |
| PARTNERS IN LEARNING PROGRAMS, | 512.55 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO535724 | 512.55 |
| PWP/Malcolm X/ Personalized | 512.55 |
| Partnership for 21st Century | 400.00 |
| PO525740 | 400.00 |
| FY15 OTL InnerCore World Language 21st Century Skills Maps | 400.00 |
| PARTRANS, LLC | 27,680.00 |
| PO527138 | 5,600.00 |
| FY15, NAF COLLEGE TOURS TRANSPORTATION | 5,600.00 |
| PO529179 | 2,550.00 |
| PARTRANS COX FARMS | 2,550.00 |
| PO530429 | 2,700.00 |
| Patran | 2,700.00 |
| PO530434 | 510.00 |
| TRANSPORTATION - OCTOBER 21, 2015- QUEEN ANNE FARM | 510.00 |
| PO530440 | 1,175.00 |
| 10/14/15 Need - Bus Transportation/Wilson/Career Ed/0401 & 0402/M. Epstein | 1,175.00 |
| PO530776 | 2,550.00 |
| ECED - ParTrans, LLC, Transportation for Field Trips | 2,550.00 |
| PO531489 | 9,530.00 |
| Partran, LLC | 9,530.00 |
| PO531626 | 765.00 |
| FY16,PWP, MSU TRAVEL | 765.00 |
| PO533095 | 510.00 |
| PARTRANS/ HISTORY MUSEUM | 510.00 |
| PO533421 | 1,195.00 |
| CTE\Bus Transportation\Cardozo and Woodson\0401\A.Hasan | 1,195.00 |
| PO533771 | 595.00 |
| PARTRANS/ MOUNT VERNON | 595.00 |
| PARTS AUTHORITY SOUTHERN LLC | 1,075,050.45 |
| PO506929-V2 | 200,650.45 |
| FY15_OSSE_DOT_De-Obligation_Automotive Repair Parts and Supplies_MED | 200,650.45 |
| PO507397-V6 | 260,000.00 |
| FY15 DPW/FMA Parts Authority | 260,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO525535-V3 | 47,900.00 |
| FY15_OSSE_DOT_Automotive Repair Parts and Supplies _MED | 47,900.00 |
| PO525877-V3 | 18,500.00 |
| Parts Authority emergency | 18,500.00 |
| PO526625-V2 | 8,000.00 |
| FY-2015-FBO-FEMS-Parts, Repair and Supplies | 8,000.00 |
| PO529681 | 300,000.00 |
| FY16 DPW/FMA Parts Authority | 300,000.00 |
| PO531561 | 200,000.00 |
| FY16_OSSE_DOT_Bus Parts, Materials and Supplies_MED | 200,000.00 |
| PO531563 | 40,000.00 |
| Parts Authority FY16 | 40,000.00 |
| Pascal Learning | 10,000.00 |
| PO534333 | 10,000.00 |
| FY16 STAR BFB_ReadyRosie Video One Year Subscription Media | 10,000.00 |
| PATCH MANAGEMENT INC. | 1,100,000.00 |
| PO523801 | 1,100,000.00 |
| KA0/TOA/SBM Citywide Pothole Patching Service Citywide Street & Alley System Optior | 1,100,000.00 |
| PATHWAYS TO HOUSING DC, INC. | 3,150,804.72 |
| PO506397-V3 | 52,000.00 |
| DDS/RSA PATHWAYS TO HOUSING, EB, SE (OY4) 10-/1/14 - 9/30/15 FY2015 | 52,000.00 |
| PO511656-V2 | 606,035.28 |
| Human Care Agreement for Case Management in the Permanent Supportive Housing Pr | 606,035.28 |
| PO523994-V2 | 175,000.00 |
| Coordinated Entry Outreach Services | 175,000.00 |
| PO526011 | 491,580.00 |
| Human Care Agreement for Case Management in the Permanent Supportive Housing Pr | 491,580.00 |
| PO529165 | 299,751.68 |
| *FY2016/BHA/MHRS/OY1/Pathways to Housing DC/Venida Hamilton/SC | 299,751.68 |
| PO529254 | 473,277.76 |
| *FY2016/BHA/Pathways to Housing DC/OY3 /POP 10/1/15 to 5/30/16/Court Urgent Cai | 473,277.76 |
| PO529382 | 70,000.00 |
| DDS/RSA PATHWAYS TO HOUSING, EB, FY2016 | 70,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO534065 | 983,160.00 |
| Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive | 983,160.00 |
| PATRICIA LAVERDURE | 500.00 |
| PO534371 | 500.00 |
| Patricia Laverdure OT/PT Training | 500.00 |
| PATRICIA R. COTT | 99,479.79 |
| PO506350-V2 | 99,479.79 |
| DDS/DDD Medical Consultant (Psychology) Patricia R Cott PHD (OY) FY 15 | 99,479.79 |
| Patricia San Antonio | 1,000.00 |
| PO524378 | 1,000.00 |
| FY15 - PEER REVIEWER - JGA - PATRICIA SAN ANTONIO | 1,000.00 |
| Patsy M. Fletcher dba | 31,440.00 |
| PO532994 | 31,440.00 |
| HP - Neighborhood preservation services 2016 | 31,440.00 |
| PATTY A. GELS | 0.00 |
| PO508643-V2 | 0.00 |
| Stacy Anderson/ Patty Gels | 0.00 |
| PATUXENT ROOFING AND CONTRACTI | 58,750.00 |
| PO530840 | 58,750.00 |
| FY15 ROOF RESTORATION/REPLACEMENT AT DCDGS HARBOR PATROL | 58,750.00 |
| PAUL BROWN | 9,975.00 |
| PO529424 | 9,975.00 |
| FY16 Tennis Instructor #10 (Sports, Health & Fitness Division) | 9,975.00 |
| PAUL FRANZESE DBA A. C. S. | 6,432.00 |
| PO535688 | 6,432.00 |
| OTR/RPTA/ROD/FY16/ACS | 6,432.00 |
| PAUL M. WASHINGTON | 45,920.00 |
| PO505707-V2 | 20,480.00 |
| FY2015/BHA(DBH Department/ De-Obligation/Paul M. Washington,Grievance Consultat | 20,480.00 |
| PO529598 | 25,440.00 |
| FY16/BHA/Grievance Consultation Services/Sharon M. White-OCFA/POP:Base Year-Oct | 25,440.00 |
| PAULA JOHNSON WILLIAMS | 9,588.00 |
| PO528866 | 9,588.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY16 - ESOI Conversation Circle Facilitator-MLK | 9,588.00 |
| PAULA MILLER | 7,087.50 |
| PO506624-V2 | 3,487.50 |
| DEOBLIGATION - FY15 Pottery & Ceramics II @ Guy Mason | 3,487.50 |
| PO531500 | 3,600.00 |
| FY16 Pottery/Ceramics Instructor @ Guy Mason Community Center | 3,600.00 |
| PAULETTE WASHINGTON | 403,559.28 |
| PO523568 | 5,452.80 |
| FY15 IT Supplies | 5,452.80 |
| PO523861 | 4,054.80 |
| FY15 VMware vSphere Support | 4,054.80 |
| PO525237 | 7,775.30 |
| FY 15 - DOES - Dragon Naturally Speaking Software (LS/OAH) | 7,775.30 |
| PO526012 | 9,370.20 |
| FLO-FY15-OAPT119 DOC IT Hardware (MS Surface Pro 3 Tablets (2), LED HDTVs (6), etc.) | 9,370.20 |
| PO527254 | 9,444.00 |
| FY15 - CTO - PROGRAMMING - DIGITAL EXTENDERS | 9,444.00 |
| PO527547 | 9,937.46 |
| HCRLA - FY2015 PRINTERS & HEADSET SYSTEM | 9,937.46 |
| PO527798 | 18,713.60 |
| High Speed Scanners for ORM | 18,713.60 |
| PO528344 | 24,425.34 |
| Copy of FY15 - CTO - PROGRAMMING - AJA KI PRO RECORDERS | 24,425.34 |
| PO529942 | 4,014.00 |
| Labor Relations | 4,014.00 |
| PO531005 | 5,000.00 |
| FY16 IT Office Supplies for various IT supplies | 5,000.00 |
| PO532151 | 5,326.00 |
| Hangers - OCOO - Beverly West | 5,326.00 |
| PO532691 | 100,000.00 |
| DDS/RSA Paulette Washington - Computer equipment and accessories FY2016 | 100,000.00 |
| PO532776 | 6,240.00 |
| Secretary Office | 6,240.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO532777 | 5,520.00 |
| Office of Public Records | 5,520.00 |
| PO532778 | 9,000.00 |
| City Administrator Office | 9,000.00 |
| PO532779 | 7,920.00 |
| Office of Documents | 7,920.00 |
| PO533279 | 4,014.00 |
| Labor Relations | 4,014.00 |
| PO533463 | 138,402.10 |
| FY16 - FM AV Equipment & Installation Services - Snow Command Center | 138,402.10 |
| PO534462 | 12,839.33 |
| DMV - GSA Power Equipment | 12,839.33 |
| PO534712 | 5,899.44 |
| Satellite phone service (5BNUA5) | 5,899.44 |
| PO534734 | 6,610.91 |
| Notary Office | 6,610.91 |
| PO535874 | 3,600.00 |
| Support Services | 3,600.00 |
| Pauline Sauvadet | 1,000.00 |
| PO534622 | 1,000.00 |
| DCOHR FY16 Law Clerk Program-Pauline Sauvadet | 1,000.00 |
| PAYFLEX SYSTEMS USA, INC. | 196,730.50 |
| PO513045-V2 | 145,730.50 |
| FY15 - BE0 - DCHR Flexible Spending Administration (Payflex) | 145,730.50 |
| PO535633 | 51,000.00 |
| FY16 - BE0 - DCHR Flexible Spending Administration | 51,000.00 |
| PAYPAL, INC. | 32,000.00 |
| PO535019 | 32,000.00 |
| Competition Exempt - FY16 - OCTO - Payment Engine - Local/ Local ITA | 32,000.00 |
| PC MALL GOV, INC. | 27,169.22 |
| PO527811 | 27,169.22 |
| OCP-DHS/DCAS Project -Surface Tablets | 27,169.22 |
| PC NET, INC. | 1,065,855.54 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO527949 | 7,625.58 |
| KAO/UFA/FY15/Computers/PCN/Getac/Small Purchase | 7,625.58 |
| PO531393 | 891,138.00 |
| FY16 - OUC - Public Safety Mobile Routing and Computing Solution Option Yr 1 - SPR | 891,138.00 |
| PO532093 | 167,091.96 |
| FY16 - OUC - Smithmicro Mobile VPN Maintenance Warranty - SPR | 167,091.96 |
| PCC STRIDE, INC. | 642,748.50 |
| PO533443 | 642,748.50 |
| DYRS - FY2016 - HCA - FC - PCC Stride - Option Year 4 | 642,748.50 |
| Peak 10, Inc. | 15,754.00 |
| PO517992-V2 | 15,754.00 |
| DE-OBLIGATION - DCPL-PUBLIC domain servers FY15 | 15,754.00 |
| PEAK SCIENTIFIC INC. | 8,550.00 |
| PO535728 | 8,550.00 |
| FY16 PHL (SHORT) PEAK SCIENTIFIC OAPT 13674-1 | 8,550.00 |
| PEAK-RYZEX, INC | 1,813.25 |
| PO532714 | 1,813.25 |
| FY16 - DL0 - BOE - Renewal of Maintenance/Repair Services for Warehouse Printers | 1,813.25 |
| PEARSON AGS GLOBE DBA PEARSON | 1,886.51 |
| PO533655 | 1,886.51 |
| Phelps\Networking\Textbooks\VOCEDU16\0709\AC Lane | 1,886.51 |
| PEARSON EDUCATION, INC. | 669,247.54 |
| PO506682-V2 | 0.00 |
| FY15 OTL Lit EDL Fall Training | 0.00 |
| PO519365-V2 | 187,778.85 |
| Pearson/Prentice Hall- SY 14-15 | 187,778.85 |
| PO523764 | 780.00 |
| 2015 Eighth Grade SS Pearson Math XL Curriculum Materials (2227H-ZZ27i-204) | 780.00 |
| PO523899 | 3,298.59 |
| Envision workbooks | 3,298.59 |
| PO524191 | 3,998.16 |
| AOHT: Resource (Workbooks) | 3,998.16 |
| PO524607 | 493.93 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| Pearson Teacher Pkg | 493.93 |
| PO524633 | 3,434.63 |
| AP Statistics Books | 3,434.63 |
| PO524745 | 24,000.00 |
| FY15 OTL Lit EDL Subscription | 24,000.00 |
| PO525016 | 3,013.20 |
| WILSON HS SY15 NAF AOHT HTMP - LEVEL 1 RESOURCE BOOKS | 3,013.20 |
| PO525167 | 9,757.80 |
| TEXTBOOKS/Phelps Construction/VOCEDU15/0709/S. Webb | 9,757.80 |
| PO525355 | 35,560.58 |
| AY16 BLANKET PURCHASE FOR PEARSON | 35,560.58 |
| PO525960 | 450.00 |
| NAF (Pearson) | 450.00 |
| PO525992 | 1,237.30 |
| TEXTBOOKS/Phelps Networking/Vocedu15/0709/S. Webb | 1,237.30 |
| PO526139 | 2,853.22 |
| TEXTBOOKS/PEARSON/Anacostia/VOCEDU15/0709/R. Dias | 2,853.22 |
| PO526282 | 379,439.42 |
| AY 16 ADVANCE FUNDS FOR DCPS-PEARSON TEXTBOOK RE-ORDER 2015 | 379,439.42 |
| PO526563 | 12,328.54 |
| SCHOOL OPENING NEED -LAD - PO NEED BY 8-7-15 - TL3ICY15 - PEARSON - DEBBY E.GAF | 12,328.54 |
| PO533320 | 823.32 |
| Envisions Math for Kindergarten 2 | 823.32 |
| PEGGY BELFLOWER - F. C. S | 117,000.00 |
| PO532523-V2 | 117,000.00 |
| FY16-CIO-CABLE PROGRAMMING-CLOSED CAPT OPT YR2 | 117,000.00 |
| PEMBROKE WEST ASSOCIATES INC | 110,527.23 |
| PO514617-V4 | 35,000.00 |
| HBX-FY15- Advertising and Novelties Services- BPA | 35,000.00 |
| PO524677 | 7,378.30 |
| FY15 - PWP - Student Give-a-ways | 7,378.30 |
| PO525433 | 9,994.92 |
| SCHOOL OPENING NEED - CDC/HIV/DASH Grant - Pembroke - PO Needed By 7/31/2015 | 9,994.92 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO525545 | 3,116.05 |
| FY15 - Parent Involvement | 3,116.05 |
| PO526084 | 3,125.47 |
| Pembroke West Assoc., Inc | 3,125.47 |
| PO526266 | 307.00 |
| FY15 PEP Grant - PEEL T-shirts with silk screened logo | 307.00 |
| PO526601 | 2,847.40 |
| Pembroke West | 2,847.40 |
| PO527259 | 3,498.34 |
| OCIO -Retreat FY15 | 3,498.34 |
| PO528097 | 19,917.00 |
| HBX FY15- Promotional Items (Open Enrollment) | 19,917.00 |
| PO528514 | 4,877.38 |
| Anacostia/ Parental Inv/ T1 | 4,877.38 |
| PO528515 | 520.00 |
| Anacostia/ Parental Inv/ T1 | 520.00 |
| PO528637 | 9,723.61 |
| FY15 - BE0 - DCHR PROMOTIONAL HR SUMMIT ITEMS | 9,723.61 |
| PO530438-V2 | 3,939.60 |
| EDFEST Tablecloths - Enrollment Initiatives | 3,939.60 |
| PO533641 | 6,282.16 |
| Pembroke West Assoc., Inc | 6,282.16 |
| PEN FAULKNER FOUNDATION | 51,162.00 |
| PO534364 | 21,000.00 |
| Pen Faulkner Foundation - AEP-02080-2016 | 21,000.00 |
| PO534619 | 30,162.00 |
| Pen Faulkner Foundation - GIA-01604-2016 | 30,162.00 |
| PENDERGRAST ALSTON CONSULTING | 372,300.00 |
| PO507343-V4 | 222,300.00 |
| DDS/RSA PENDERGRAST ALSTON CONSULTING SERVICES FY2015 | 222,300.00 |
| PO533545 | 150,000.00 |
| DDS/RSA PENDERGRAST ALSTON CONSULTING SERVICES SE, JP FY2016 | 150,000.00 |
| Pendragwn Productions LLC | 28,160.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO524270-V2 | 28,160.00 |
| Office of Disability Right PSA Video | 28,160.00 |
| PENGUIN GROUP USA INC | 1,599.25 |
| PO526086 | 1,599.25 |
| SCHOOL OPENING NEED - LAD - PO NEED BY 8/7/15 - TL3ICY15 - ROSANNA E. GARCIA - ! | 1,599.25 |
| PENITENTIARY INDUSTRIAL DEPT. | 232,497.00 |
| PO523726 | 65,000.00 |
| FLO - DOC - OPAT11976 - Laundry Services | 65,000.00 |
| PO530651 | 160,000.00 |
| FLO-FY16-OAPT13178 CDF Laundry Services (Off-site) | 160,000.00 |
| PO530909 | 7,497.00 |
| VIRGINIA CORRECTIONAL ENTERPRISE | 7,497.00 |
| PENN TECH DEPLOYMENTS INC | 11,750.00 |
| PO524099 | 9,630.00 |
| Penn Tech Deployment_School Programming (River Terrace) | 9,630.00 |
| PO524853-V2 | 0.00 |
| FY15 OTL InnerCore Helmets CS | 0.00 |
| PO525010 | 2,120.00 |
| Penn Tech Deployments - Deployment & Configuration of 40 Imacs for Brookland Mode | 2,120.00 |
| PENNSYLVANIA QUARTER | 225.00 |
| PO532035 | 225.00 |
| Membership Dues Penn Quarter | 225.00 |
| People Building People, LLC | 2,300.00 |
| PO516457-V2 | 2,300.00 |
| FY15 - JGA - 2015-SUSO-SR01 - PEOPLE BUILDING PEOPLE, LLC | 2,300.00 |
| PEOPLECLICK INC. | 7,150.00 |
| PO527347 | 7,150.00 |
| Affirmative Action Plan Update 2015 | 7,150.00 |
| PEOPLES EDUCATION, INC | 1,129.28 |
| PO525131 | 1,129.28 |
| Measuring Up Common Core: ELA Grade 2-SE | 1,129.28 |
| PEPCO | 13,100,820.46 |
| PO517745-V2 | 5,179,928.46 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| KA0/TOA/Streetlights Pepco Electric Power Company | 5,179,928.46 |
| PO533169 | 7,813,830.00 |
| KA0/TOA/Streetlights Pepco Electric | 7,813,830.00 |
| PO535097 | 107,062.00 |
| KA/IPMA/One City Line-H Benning/Streetcar Permenant Utility Power Installation | 107,062.00 |
| PERFORMANCE MGMT SVCS LLC | 267,258.03 |
| PO532330-V2 | 267,258.03 |
| Performance MGMT SVCS/ Title I Sevices/ ES / YT | 267,258.03 |
| PERISCOPE HOLDINGS INC | 4,390.00 |
| PO535736 | 4,390.00 |
| FY 16- NIGP 11 Digit Commodity Code Annual License | 4,390.00 |
| PERKINELMER LAS,INC | 15,672.00 |
| PO523804 | 15,672.00 |
| KG0-DDOE_AQD_AmbientAir_PhotochemicalAssessmentMonitoringSystem(PAMS)_Mai | 15,672.00 |
| PERKINS + WILL VIRGINIA, INC. | 252,860.78 |
| PO508871-V3 | 252,860.78 |
| Phase 1 Design Services for MLK Interim Library - De-Obligation | 252,860.78 |
| PERKINS EASTMAN ARCHITECTS, PC | 0.00 |
| PO522286-V2 | 0.00 |
| Watkins ES Design Services (schools) | 0.00 |
| PERKINS EASTMAN DC PLLC | 666,254.25 |
| PO523960 | 43,250.00 |
| Eliot Hines - FFE design | 43,250.00 |
| PO530158 | 623,004.25 |
| Watkins ES Modernization Design Services - Restores Funds on PO522286 | 623,004.25 |
| PERKINS SCHOOL FOR THE BLIND | 1,360.00 |
| PO529951 | 1,360.00 |
| FY16 Requisition CEO Braille Services BPA | 1,360.00 |
| PERKINS TRUCKING CO | 40,000.00 |
| PO532074 | 40,000.00 |
| FY16/DPW/Snow/Contract PLow/Perkins | 40,000.00 |
| Perry Lee Radford | 2,000.00 |
| PO524239 | 2,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY15_GD0_GED Test Administrator in Training Perry Radford_Local--PLEASE APPROVE-T | 2,000.00 |
| PERSONALIZED CAREER SERVI | 55,000.00 |
| PO531549-V2 | 55,000.00 |
| DDS/RSA Personalized Career Services, LLC (evaluator) Inc. FY2016 | 55,000.00 |
| PERVALL MEDICAL, LLC | 448,210.00 |
| PO507188-V2 | 222,930.00 |
| Contract # GAGA-2013-C-0002 - Option year 2 - Drug & Alcohol Testing Services / Pervall | 222,930.00 |
| PO530224 | 225,280.00 |
| 10/1/15 NEED: OTC_LMER_Pervall Medical Contract | 225,280.00 |
| PESI INC. | 176.94 |
| PO526367 | 176.94 |
| PESI_Related Services (Need By 08/28/15) | 176.94 |
| PEST SERVICES CO. | 314,185.00 |
| PO509936-V2 | 1,365.00 |
| DYRS - Pest Management-De-obligated | 1,365.00 |
| PO527368 | 33,764.97 |
| FY15-FM_CITYWIDE PEST CONTROL SERVICES @ VARIOUS DGS BUILDINGS | 33,764.97 |
| PO529124 | 96.00 |
| FY2016/CPEP/PEST CONTROL SERVICES/OPT YEAR 3-PART TWO/TAMARA THOMAS | 96.00 |
| PO529285 | 680.00 |
| FY2016/MHSD/PEST SERVICE COMPANY-SITES AT 35K STREET,NE AND 821 HOWARD RC | 680.00 |
| PO529322 | 12,330.00 |
| FY2016/SEH/Pest Services Co/Pest Control/(OY3 10/1/15 - 03/1/16) Renee T. Bivins | 12,330.00 |
| PO532767 | 10,300.00 |
| FLO-FY16-OAPT13178 CDF Pest Control Services | 10,300.00 |
| PO533449 | 255,649.03 |
| FY16 - FM - Pest Control Services | 255,649.03 |
| PETER B. VADEN,ATTORNEY AT LAW | 172,800.00 |
| PO528941 | 172,800.00 |
| FY16_OSSE_ODR_Impartial Hearing Officer_Peter Vaden_LOCAL_PLEASE APPROVE_TA_ | 172,800.00 |
| PETER BEEMAN | 2,000.00 |
| PO523973 | 2,000.00 |
| Peter Beeman - Urban Farm Environmental Project | 2,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PETER F RAAB, JR | 641.75 |
| PO525405 | 641.75 |
| Kiln Repair-Peter Raab Jr. (SWW @ Francis Stevens) | 641.75 |
| PETER H GOLDBERG | 25,250.00 |
| PO508798-V5 | 15,250.00 |
| DCOHR FY2015 Mediation Services-Peter Goldberg | 15,250.00 |
| PO531772 | 10,000.00 |
| DCOHR FY2016 Mediation Stipend Program- Peter Goldberg | 10,000.00 |
| PETERSON PLANNING GRP | 9,700.00 |
| PO523085 | 9,700.00 |
| WILSON HS SY15 NAF AOHT STRATEGIC EVENT MANAGEMENT & LOGISTICS SERVICES | 9,700.00 |
| PETIGREEN, LLC | 21,375.00 |
| PO520982-V2 | 21,375.00 |
| FY15-DMPED-H Streets Grant-Metro Mutts | 21,375.00 |
| PETRO SUPPLY, INC. | 48,477.70 |
| PO507795-V5 | 18,477.70 |
| FY15 DPW/FMA Petro Supply | 18,477.70 |
| PO529744 | 30,000.00 |
| FY16 DPW/FMA Petro Supply | 30,000.00 |
| PETROLEUM MANAGEMENT INC - PET | 20,900.00 |
| PO507395-V4 | 10,900.00 |
| FY15 DPW/FMA Petroleum Management | 10,900.00 |
| PO529865 | 10,000.00 |
| FY16 DPW/FMA Petroleum Management | 10,000.00 |
| PETROLEUM TRADERS CORPORATION | 189,045.38 |
| PO506566-V3 | 89,045.38 |
| FY15: Contract CW23330 (Petroleum Traders) unleaded | 89,045.38 |
| PO530771 | 50,000.00 |
| FY 16: Fuel (Petroleum Traders) CW23330 | 50,000.00 |
| PO535033 | 50,000.00 |
| Petroleum Traders Corporation FY16 (Fuel) | 50,000.00 |
| PFC ASSOCIATES LLC | 15,909,766.38 |
| PO506983-V3 | 13,926,766.38 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY15.39 CSB MSD POLICE AND FIRE CLINIC CONTRACT | 13,926,766.38 |
| PO530237-V2 | 1,983,000.00 |
| FY16 POLICE AND FIRE CLINIC CONTRACT - OCT & NOV | 1,983,000.00 |
| PG COUNTY HLTHDEPARTMENT | 7,929,698.00 |
| PO517315-V2 | 4,538,931.00 |
| HAHSTA FY15 Continuation Intergovernmental Agreement to Prince Georges County He | 4,538,931.00 |
| PO531445 | 3,390,767.00 |
| Copy of HAHSTA FY16 NOGA # 15Y022 to Prince Georges County Healthy Department (F | 3,390,767.00 |
| PHAROS SYSTEMS INTER | 12,199.00 |
| PO527280 | 12,199.00 |
| PHAROS FY16 | 12,199.00 |
| PHILIP J. SCROFANI PH.D. | 40,320.00 |
| PO529006 | 40,320.00 |
| FY2016/DBH/SEH/ Phillip Scrofani, MD /Consultant/Option Year Three 10/1/2015 - 9/30 | 40,320.00 |
| PHILIP W LUCAS | 24,375.00 |
| PO510997-V2 | 24,000.00 |
| Dr. Philip Lucas - Secondary Traumatic Stress - Oct 1 2014 > Aug 26 2015 | 24,000.00 |
| PO529761-V3 | 0.00 |
| FY2016/BHA/CSR Contract Reviewer Philip Lucas/Susan Koehne/Deobligating 175 Units | 0.00 |
| PO534331 | 375.00 |
| Professional Development Training- Attendance Support Systems | 375.00 |
| PHILLIPS COLLECTION | 107,500.00 |
| PO534405 | 32,500.00 |
| The Phillips Collection - AEP-02089-2016 | 32,500.00 |
| PO534977 | 75,000.00 |
| The Phillips Collection - GIA-01581-2016 | 75,000.00 |
| PHIRE | 14,100.00 |
| PO533926 | 14,100.00 |
| Renewal - FY16 - OCTO - Phire Architect Software Support/Maintenance - Local ITA | 14,100.00 |
| PHOENIX SOFTWARE INT'L, INC. | 16,095.00 |
| PO528790 | 16,095.00 |
| OCIO - ODE Maintenance FY16 | 16,095.00 |
| PHOENIX THERAPEUTIC SERVICES I | 45,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO506451-V2 | 5,000.00 |
| DDS/RSA Phoenix Therapeutic Services (Independent Living) FY2015 | 5,000.00 |
| PO528702 | 40,000.00 |
| FY15-OSSE -DEL-BPA-PHOENIX THERAPEUTIC SERVICES (ES)-LOCAL FUNDS - READY FOR | 40,000.00 |
| PHONAK LLC | 5,305.08 |
| PO524814 | 3,825.39 |
| Phonak_Related Services | 3,825.39 |
| PO525332 | 1,479.69 |
| Phonak_Related Services | 1,479.69 |
| PHYLLIS A. MORGAN | 80.00 |
| PO525037 | 80.00 |
| FY2015/DBH/DC SOC/Phyllis Morgan/Family Peer Specialist Instructors/Carol Zahm | 80.00 |
| PHYLLIS BOX | 6,590.00 |
| PO508184-V3 | 2,750.00 |
| DEOBLIGATION - FY15 Zumba Instructor @ Hardy | 2,750.00 |
| PO532571 | 3,840.00 |
| FY16 Zumba Instructor @ Hardy Recreation Center | 3,840.00 |
| PHYLLIS R. NAYLOR | 250.00 |
| PO526717 | 250.00 |
| Uncensored! Teen Conversation with Banned Authors - Phyllis Naylor | 250.00 |
| PHYLLIS WHEATLEY YMCA INC | 2,188,000.00 |
| PO522928 | 2,188,000.00 |
| FY 15 14-DMH-PW-10 Phyllis Wheatley YWCA 2014-DMH-PW-M | 2,188,000.00 |
| PHYSIO-CONTROL CORPORATION | 23,152.60 |
| PO534836 | 23,152.60 |
| FY16 FEMS CodeStat software | 23,152.60 |
| PIERCE MANUFACTURING | 762,261.00 |
| PO533565 | 762,261.00 |
| FY16 Pierce Pumper | 762,261.00 |
| PILGRIM REST BAPTIST THERAPEUT | 75,000.00 |
| PO528807 | 75,000.00 |
| FY 2016-APRA-Pilgrim Rest Baptist-The Better Way (Level I)-Javon Oliver | 75,000.00 |
| PINNACLE TECHNOLOGIES INC. | 7,922.90 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO535546 | 7,922.90 |
| FLO-FY16-OAPT13178 CDF/IRC/CCB Security Supplies (DDSP Armbands, etc.) | 7,922.90 |
| PITCHFORD ASSOCIATES, LLC | 900.00 |
| PO519577-V2 | 900.00 |
| Pitchford Associates (Ghafoorian)M.Mullen | 900.00 |
| PITNEY BOWES | 503,981.41 |
| PO506255-V3 | 42,000.00 |
| FY15 - OAH Pitney Bowes Postage Only (Reserve Acct No. 41214230) | 42,000.00 |
| PO511035-V3 | 17,958.72 |
| DDS/DDD Pitney Bowes Rental and Maintenance FY15 - Account 15623718861 | 17,958.72 |
| PO511809-V2 | 2,633.16 |
| Pitney Bowes (Leasing) 64 New York Ave. | 2,633.16 |
| PO513677-V2 | 13,291.44 |
| Copy of FY15 / OTR / PITNEY BOWES MAIL MACHINE | 13,291.44 |
| PO522869 | 5,835.00 |
| OCIO - OTR- Desktop Inserter workstation FY15 | 5,835.00 |
| PO526157 | 10,000.00 |
| DDS/AMP Pitney Bowes Postage FY15 | 10,000.00 |
| PO526636 | 10,000.00 |
| FLO-FY15-OAPT11976 DOC CDF Postage (Digital Mailing System) | 10,000.00 |
| PO527395 | 10,578.00 |
| Postage for DHCD Mailings | 10,578.00 |
| PO527565 | 3,000.00 |
| Pitney Bowes Metered Mail Postage | 3,000.00 |
| PO528306 | 8,871.60 |
| FY2015/DBH/OPP/CYSD/PEIP/SMHP/Pitney Bowes (Barbara Parks) | 8,871.60 |
| PO528358 | 11,465.00 |
| OCIO - Automailer Plus Folder Stuffer Maintenace FY15 | 11,465.00 |
| PO528865 | 8,871.60 |
| FY2016/MHSD/MODIFICATION\PITNEY BOWES STAMP MACHINE LEASE/GILLIAN DANIE | 8,871.60 |
| PO528997-V2 | 20,039.40 |
| FY 2016/BHA/PITNEY BOWES RENTAL & POSTAGE/DELILAH M. KELLY | 20,039.40 |
| PO529099 | 3,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Pitney Bowes Rental and Maintenance | 3,000.00 |
| PO529177 | 7,500.00 |
| FY2016/SEH/Pitney Bowes/Postage Meter Lease/Renee T. Bivins | 7,500.00 |
| PO529262 | 992.00 |
| FY 2016/CPEP/Pitney Bowes/Rental & Postage/Tamara Thomas | 992.00 |
| PO530285 | 7,727.18 |
| FY16 - OAH Pitney Bowes Postage Machine Rental, Service Maintenance | 7,727.18 |
| PO531030 | 35,000.00 |
| FY15 - OAH Pitney Bowes Postage Only (Reserve Acct No. 41214230) | 35,000.00 |
| PO531132 | 28,500.00 |
| FY16-FA0-Postage Meter Equipment Lease Maintenance | 28,500.00 |
| PO531313 | 5,871.12 |
| DCLB-SS-FY16-Pitney Bowes | 5,871.12 |
| PO531708 | 73,430.00 |
| Reserve Account funding for FY16 - PLAN - Pitney Bowes Reserve Account funding for P | 73,430.00 |
| PO531815 | 6,128.35 |
| Pitney Bowes (645 H ST.) | 6,128.35 |
| PO532180 | 8,612.88 |
| FY2016/DBH/OPP/CYSD/PEIP/SMHP/Pitney Bowes (Barbara Parks) | 8,612.88 |
| PO532297 | 432.00 |
| Pitney Bowes | 432.00 |
| PO532377 | 9,316.00 |
| HBX-FY16 Pitney Bowes Rental and Parts and Labor | 9,316.00 |
| PO532709 | 12,927.96 |
| FY16 / OTR / PITNEY BOWES | 12,927.96 |
| PO534499 | 10,000.00 |
| FY16 Pitney Bowes (Rental/Postage/Supplies) | 10,000.00 |
| PO534850 | 100,000.00 |
| HCRLA - FY16 - PITNEY BOWES POSTAGE-Exempt from Competition 413-11- Postage | 100,000.00 |
| PO535750 | 30,000.00 |
| Postage for the Pitney Bowes Postage Meter Machine FY 2016 | 30,000.00 |
| PITNEY BOWES CREDIT CORP. | 61,807.83 |
| PO516653-V3 | 3,807.83 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Pitney Bowes Metered Mail Postage | 3,807.83 |
| PO530966 | 55,000.00 |
| FY16-FA0-Metered Postage | 55,000.00 |
| PO533789 | 3,000.00 |
| Pitney Bowes Metered Mail Postage FY16 | 3,000.00 |
| PITNEY BOWES GLOBAL FINANCIA | 46,104.49 |
| PO533382 | 24,294.96 |
| FY16 - CFO - Office of Administrative Services - Lease Mail Machine and SendSuite Softw | 24,294.96 |
| PO534984 | 21,809.53 |
| Purchase Mail Machine for DHCD FY16 | 21,809.53 |
| PITNEY BOWES SOFTWARE, INC. | 98,623.00 |
| PO528488 | 98,623.00 |
| OCIO - Code 1 Doc 1 Maintenance FY15 | 98,623.00 |
| PJM INTERCONNECTION LLC | 500.00 |
| PO535877 | 500.00 |
| DUES - PJM | 500.00 |
| PKWARE OF OHIO | 21,047.72 |
| PO531204 | 21,047.72 |
| Renewal - FY16 - OCTO - Pkware SecureZip - IntraDistrict | 21,047.72 |
| PLANET DEPOS, LLC | 10,126.30 |
| PO526453 | 215.35 |
| GREEN v DC 14-7708 V (PLANET DEPOS) SHERMINEH JONES FY 15 | 215.35 |
| PO527834 | 705.05 |
| Planet Depos (Jane Doe) M.Mullen | 705.05 |
| PO531674 | 390.50 |
| Planet Depos (McElligott) A. Karpinski | 390.50 |
| PO531970 | 2,296.50 |
| Planet Depos (Chertoff) R. Ferrini | 2,296.50 |
| PO531977 | 787.65 |
| Planet Depos (Chertoff) R. Ferrini | 787.65 |
| PO531983 | 324.50 |
| Planet Depos (cambell) S. Knapp | 324.50 |
| PO532643 | 392.35 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| Planet Depos (Doe) M. Mullen | 392.35 |
| PO534432 | 219.60 |
| Planet Depos (Campbell) S.Knapp | 219.60 |
| PO534435 | 287.90 |
| Planet Depos (Doe) M. Mullen | 287.90 |
| PO535351 | 535.60 |
| Planet Depo/Debra Johnson 2014-0677/David A. Jackson | 535.60 |
| PO535559 | 3,971.30 |
| Planet Depo Thorpe Patrick/Naso | 3,971.30 |
| PLANET TECHNOLOGIES INC | 103,000.00 |
| PO524474 | 60,500.00 |
| Sharepoint Development | 60,500.00 |
| PO532138 | 26,000.00 |
| FY16-MSFT Technologies Support | 26,000.00 |
| PO535603 | 16,500.00 |
| FY16 OTL EdTech Planet Technologies rev2 | 16,500.00 |
| PLANNED PARENTHOOD OF METRO WA | 97,439.29 |
| PO509537-V2 | 1,000.00 |
| CHA- FY15 Breast,Cervical Cancer Diagnostic Screening Services/Planned Parenthood | 1,000.00 |
| PO512589-V4 | 91,439.29 |
| HBX-FY15 In-Person Assister Grantee-Planned Parenthood of Metro Wash - Deobligate I | 91,439.29 |
| PO513881-V2 | 0.00 |
| HAHSTA FY15 - Planned Parenthood Metropolitan Washington (PPMW) | 0.00 |
| PO525149 | 5,000.00 |
| PLANNED PARENTHOOD OF METROPOLITAN WASHINGTON - HIV GRANT - OYE - SS52 - : | 5,000.00 |
| PLAY-BASED PHYSICAL THERAPY | 250,000.00 |
| PO523404 | 125,000.00 |
| FY15 - OSSE - DEL -HCA -Play Based Physical Therapy -(DS) - LOCAL FUNDS - READY FOR | 125,000.00 |
| PO531222 | 125,000.00 |
| FY16 -OSSE -DEL -HCA -PLAY-BASED PHYSICAL THERAPY (DS) -LOCAL FUNDS -READY FOR | 125,000.00 |
| PLAYWORKS EDUCATION ENERG | 564,800.00 |
| PO525443 | 2,550.00 |
| Playworks Professional Development for Teachers | 2,550.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO525986 | 2,550.00 |
| Simon ES - Playworks for Every Kid-Elaine Coye | 2,550.00 |
| PO529690 | 30,000.00 |
| 10/1/15 NEED-SY15-16 PLAYWORKS-SWW @ FRANCIS STEVENS | 30,000.00 |
| PO529691 | 30,000.00 |
| 10/1/15 NEED- SY15-16 Playworks- Brightwood Education Campus | 30,000.00 |
| PO529692 | 30,000.00 |
| -- 10/1/15 NEED - SY15-16 PLAYWORKS - TYLER ELEMENTARY | 30,000.00 |
| PO529694 | 30,000.00 |
| 10/1/15 NEED- Hendley Playworks | 30,000.00 |
| PO529703 | 30,000.00 |
| 10/1/15 NEED- SY15-16 Playworks- Thomas Elementary | 30,000.00 |
| PO529704 | 30,000.00 |
| 10/1/15 NEED-SY15-16 PLAYWORK-BARNARD ELEMENTARY SCHOOL | 30,000.00 |
| PO529705 | 30,000.00 |
| 10/1/15 NEED- SY15-16 Playworks WEST EC | 30,000.00 |
| PO529780 | 30,000.00 |
| 10/1/15 NEED- SY15-16 Playworks - JC Nalle | 30,000.00 |
| PO530327 | 16,000.00 |
| 10/1/15 NEED- SY15-16 Playworks - Turner Elementary | 16,000.00 |
| PO530328 | 16,000.00 |
| 10/01/15 NEED-SY15-16 Playwork-Bruce-Monroe ES | 16,000.00 |
| PO530733 | 30,000.00 |
| 10/1/15 NEED- Bunker Hill Playworks SY15-16 | 30,000.00 |
| PO531740 | 32,500.00 |
| Watkins Playworks SY15-16 | 32,500.00 |
| PO531813 | 30,000.00 |
| SY15-16 Playworks Powell | 30,000.00 |
| PO531817 | 20,000.00 |
| Playworks | 20,000.00 |
| PO531923 | 30,000.00 |
| "10/1/15 NEED-SY15-16 PLAYWORKS-J.O.WILSON | 30,000.00 |
| PO535978 | 145,200.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Playworks FY16 AmeriCorps Competitive Grant Award | 145,200.00 |
| PLAYWORLD SYSTEMS INCORPORATED | 540,169.45 |
| PO523422-V2 | 324,926.00 |
| CW Harris Playground (schools) | 324,926.00 |
| PO524446 | 144,872.00 |
| Randle Highlands ES 5-12 Playground Replacement (schools) | 144,872.00 |
| PO527159 | 70,371.45 |
| ECED - All Recreation - CW Harris Playground | 70,371.45 |
| PLAZA ARTIST MATERIALS OF THE | 192.08 |
| PO525247 | 192.08 |
| 0478-Phelps Architecture Supplies SS59I/1520G/VOCEDU15/210/S. Webb | 192.08 |
| PLEASANT PARK COOPERATIVE INC | 4,101,518.76 |
| PO533121 | 4,101,518.76 |
| FY 16 14-PPCI-2 Pleasant Park Cooperative, Inc. 1297-2014-PPCI-H | 4,101,518.76 |
| PLENARY ENTERPRISES LLC | 106,768.00 |
| PO524443 | 106,768.00 |
| Plenary - Cool Roof Restoration (FY'15 Capital)- 5th District Police Station | 106,768.00 |
| Pointless Theatre Company | 12,998.00 |
| PO534558 | 9,500.00 |
| Pointless Theatre Company - CAP-01830-2016 | 9,500.00 |
| PO534607 | 3,498.00 |
| Pointless Theatre Company - GIA-01561-2016 | 3,498.00 |
| POLAR ELECTRO INC | 22,627.50 |
| PO513173-V2 | 22,627.50 |
| PEP Grant - Polar Heart Rate Monitors - FY15 | 22,627.50 |
| Police Technical | 19,500.00 |
| PO526943 | 19,500.00 |
| AD0-FY15 - Acquisition of Three Police Technical Cell Phone Investigation Courses | 19,500.00 |
| POLICY STUDIES INC (PSI) | 4,160,433.86 |
| PO511764-V2 | 1,944,634.04 |
| DHCF/HCDMA/DMC - Policy Studies Inc., Contract # DCHT-2011-C-0001, Option Year 3 | 1,944,634.04 |
| PO525711 | 296,650.82 |
| DHCF/HCDMA/DMC - Option Year 4 PSI Enrollment Broker Services in the amount of \$2 | 296,650.82 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO531516 | 1,919,149.00 |
| DHCF/HCDMA/DMC - PSI Enrollment Broker Services - Option Year 4 in the amount of \$ | 1,919,149.00 |
| POLLARD BANKNOTE LIMITED | 268,038.09 |
| PO511263-V2 | 0.00 |
| Copy of FY'15 -- DCLB -- Printing of Instant Tickets -- Pollard | 0.00 |
| PO525880-V2 | 268,038.09 |
| FY'15-DCLB-DEOBLIGATION FOR FY'15-- Printing of Instant Tickets (Pollard) | 268,038.09 |
| POLLIN MEMORIAL COMM DEV LLC | 120,137.70 |
| PO533194 | 27,898.70 |
| FY 16 Re-establishment of the FY12- 08-HPTF-PMC-F Pollin Memorial 08-HPTFPMC-5 | 27,898.70 |
| PO533195 | 92,239.00 |
| FY 16 Re-establishment of the FY12- 08-HPTF-PMC-F Pollin Memorial 08-HPTFPMC-5 | 92,239.00 |
| POLLOCK RESEARCH & DESIGN INC, | 50,000.00 |
| PO529148 | 50,000.00 |
| FY16 DPW/FMA Pollock | 50,000.00 |
| POP WARNER LITTLE SCHOLARS INC | 26,326.00 |
| PO524975 | 26,326.00 |
| 2015 Football Insurance | 26,326.00 |
| POSITIVE ACTION, INC | 1,105.00 |
| PO526299 | 1,105.00 |
| Positive Action Inc_Related Services (Need By 08/28/15) | 1,105.00 |
| POSNER INDUSTRIES INC | 87,809.30 |
| PO506301-V3 | 42,809.30 |
| FY15 DPW/FMA Posner Industries | 42,809.30 |
| PO529413 | 45,000.00 |
| FY-2016/KT0/DPW/FMA - STEEL PRODUCTS AND SPECIAL METALS | 45,000.00 |
| POST CLASSICAL ENSEMBLE | 10,400.00 |
| PO533669 | 10,400.00 |
| Post Classical Ensemble, Inc. - CAP-01831-2016 | 10,400.00 |
| POTOMAC ELECTRIC POWER CO | 4,436,304.00 |
| PO530857 | 4,436,304.00 |
| UCC - Power feed | 4,436,304.00 |
| Potomac Generator Service & Re | 40,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO515114-V2 | 15,000.00 |
| FY-2015/DPW/OAS - Generator Maintenance & Repair | 15,000.00 |
| PO529724 | 25,000.00 |
| FY-2016/KTO/DPW/OAS - Generator Maintenance & Repair | 25,000.00 |
| Potomac Integration & Consulti | 159,581.83 |
| PO525275 | 68,981.55 |
| Competition - Fy15 - OCTO - P1 - Avaya Phones - IntraDistrict | 68,981.55 |
| PO525657 | 35,990.15 |
| Term Contract - FY15 - OCTO - P2 - Avaya Phones - IntraDistrict/O'Type | 35,990.15 |
| PO527209 | 54,610.13 |
| Term Contract - FY15 - OCTO - P2 - Avaya Phones - IntraDistrict | 54,610.13 |
| POTOMAC RUBBER CO., INC. | 89,409.31 |
| PO507035-V6 | 49,409.31 |
| FY15 DPW/FMA Potomac Rubber Co | 49,409.31 |
| PO529675 | 40,000.00 |
| FY16 DPW/FMA Potomac Rubber | 40,000.00 |
| POWERLIFT CORPORATION | 31,728.70 |
| PO526695 | 16,483.00 |
| HYDRAULIC LIFT FOR MLKML | 16,483.00 |
| PO527258 | 7,720.70 |
| POWERED WALKIE PALLET TRUCK | 7,720.70 |
| PO528154 | 7,525.00 |
| POWERED WALKIE PALLET TRUCK | 7,525.00 |
| PRACTICAL SOLUTIONS FOR PUBLIC | 5,000.00 |
| PO533505 | 5,000.00 |
| Practical Solutions (Doe) M.Mullen | 5,000.00 |
| PRAXAIR DISTRIBUTION INC | 228,801.60 |
| PO507913-V2 | 127,900.80 |
| FY15/FB0/Emergency Oxygen Supply | 127,900.80 |
| PO529115 | 100,900.80 |
| FY16/FB0/Emergency Oxygen Supply OY1 | 100,900.80 |
| PRECISION MACHINE HYDRAULIC & | 351,676.08 |
| PO506939-V3 | 131,676.08 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY15/DPW/KTO/FMA -AUTOMOTIVE REPAIR PARTS & SUPPLIES | 131,676.08 |
| PO529339 | 220,000.00 |
| FY16 DPW/FMA Precision Machine | 220,000.00 |
| PRECISION SAFE SIDEWALKS | 684,551.00 |
| PO527029 | 684,551.00 |
| KA0/TOA/SBM Horizontal Sidewalk Hazard Mitigation | 684,551.00 |
| PRECISION SMALL ENGINES | 161,750.00 |
| PO524641 | 60,000.00 |
| SY 2015-16 Repair Snow Blowers and Custodial Cleaning Equipment | 60,000.00 |
| PO528467 | 4,600.00 |
| FY15-FM-Prizelawn 100lb capacity commercial walk spreaders | 4,600.00 |
| PO528627 | 8,400.00 |
| FY15-FM-Arien 28"walk behind snow brooms | 8,400.00 |
| PO533481 | 88,750.00 |
| SY 2015-16 Repair Snow Blowers and Custodial Cleaning Equipment | 88,750.00 |
| PRECISION SYSTEMS INC | 139,988.15 |
| PO535692 | 139,988.15 |
| KA0/TOA/Traffic Safety and Engineering Services TO12 | 139,988.15 |
| PRECISION TACTICAL TRAINING CON | 10,000.00 |
| PO534241 | 10,000.00 |
| Precision Tactical Training & Consultants | 10,000.00 |
| PRECISION TRUCK REPAIR INC | 1,515,717.70 |
| PO506862-V4 | 940,658.70 |
| FY15_OSSE_DOT_De-Obligation_Fleet Maintenance and Repair_Precision_MED | 940,658.70 |
| PO529118-V3 | 575,059.00 |
| FY16_DOT_OSSE_Increase_Bus Fleet and Repair Service_Precision_Local Ready for Appr | 575,059.00 |
| PRECYSE SOLUTIONS, LLC | 30,000.00 |
| PO532956 | 30,000.00 |
| DOH CHA FY15 Cancer Registry Operations | 30,000.00 |
| PREEMPT, INC | 36,800.00 |
| PO533846 | 36,800.00 |
| FLO-FY16-OAPT13178 HRM Special Investigation Services (Sexual Harassment) | 36,800.00 |
| PREFERRED TEMP SERVICES | 1,194,473.90 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO505230-V4 | 84,201.65 |
| FY2015/BHA/PREFERRED STAFFING-C&PS/DELILAH M. KELLY | 84,201.65 |
| PO505871-V6 | 88,132.47 |
| FY2015/MHSD/DEOB/MOD/PREFERRED TEMP SCVS./CONTRACT PROVIDER CO-OCCURI | 88,132.47 |
| PO505944-V4 | 46,826.10 |
| FY2015/SEH/De-obligation/Preferred Staffing Group (PSG)/10/01/14-09/30/15/Anthea | 46,826.10 |
| PO505949-V4 | 137,786.24 |
| FY2015/DBH/OPP/De-Obligation/Preferred Temp Services/Administrative Asst. /Lisa Bu | 137,786.24 |
| PO506405-V2 | 111,845.12 |
| FY2015/MHSD/DEOBLIGATION/MODIFICATION/PREFERRED TEMPORARY CLERICAL SER | 111,845.12 |
| PO506675-V5 | 58,915.41 |
| FY2015/DBH/C.Y.S.D./DE-OBLIGATION/Preferred Staffing./CAFAS-PECFAS Training Coord | 58,915.41 |
| PO514093-V2 | 51,669.84 |
| FY2015/DBH/OPP/DEOBLIGATION/MOD/PREFERRED TEMPORARY SERVICES/ SMAHSA 1 | 51,669.84 |
| PO515084-V2 | 53,539.95 |
| FY2015/DBH/OPP/DEOBLIGATION/MOD/PREFERRED TEMP SERVICES-CONTRACT PROVI | 53,539.95 |
| PO527714 | 4,396.08 |
| FY2015/BHA/Preferred Temporary Services/Sammy Feinberg | 4,396.08 |
| PO527770 | 3,794.96 |
| FY2015/DBH/OPP/PREFERRED TEMPORARY SEVICES/OSCAR MORGAN | 3,794.96 |
| PO527856 | 3,080.48 |
| FY2015/MHSD/PREFERRED TEMPORARY CLERICAL SERVICES /GILLIAN DANIELS | 3,080.48 |
| PO527857 | 7,589.92 |
| FY2015/DBH/PREFERRED TEMP SCVS/CO-OCCURRING COMPETENCY SCVS/SMAHSA 12 C | 7,589.92 |
| PO527882 | 7,589.92 |
| FY2015/DBH/OPP/De-Obligation/Preferred Temp Services/Administrative Asst. /Lisa Bu | 7,589.92 |
| PO528481 | 3,959.28 |
| FY2015/SEH/Preferred Staffing Group (PSG)/09/30/15/Janet Maher/Anthony Ferguson | 3,959.28 |
| PO528771 | 62,654.40 |
| FY 2016/BHA/PREFERRED STAFFING (MARKITA ADAMS) OCTOBER 1, 2015-JUNE 30, 201 | 62,654.40 |
| PO528873 | 74,342.16 |
| FY2016/SEH/Preferred Staffing Group (PSG)/10/01/15-09/30/16/Janet Maher | 74,342.16 |
| PO528991 | 140,759.04 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| FY2016/BHA/Preferred Temp Services/Administrative Assistants/Lisa Bullock | 140,759.04 |
| PO529095 | 70,379.52 |
| FY2016/BHA/Preferred Temp Services/Administrative Assistants/Oscar Morgan | 70,379.52 |
| PO529244-V2 | 109,662.24 |
| FY2016/MHSD/MODIFICATION/DEOBLIGATION/PREFERRED TEMPORARY CLERICAL SER | 109,662.24 |
| PO529649 | 73,349.12 |
| FY2016/BHA/PREFERRED TEMP SCVS/CO-OCCURRING COMPETENCY SCVS/SAMHSA 12 C | 73,349.12 |
| PREHIRE SCREENING SERVICES LLC | 25,000.00 |
| PO533513 | 25,000.00 |
| PREHIRE SCREENING SERVICES - FY16 DC LOTTERY BRD LICENSING DEPT. | 25,000.00 |
| PREMIER HEALTH SERVICES, INC. | 35,459.10 |
| PO507686-V3 | 9,800.00 |
| close PO - DS/RSA PREMIER HEALTH SERVICES THRU - 10/1/14-12/5/14 - FY2015 | 9,800.00 |
| PO528931-V2 | 25,659.10 |
| DDS/DDA Residential Expenses - Premier Health Services FY16 | 25,659.10 |
| PREMIER OFFICE & MEDICAL SUPPL | 879,910.07 |
| PO506780-V2 | 32,000.00 |
| HAHSTA - FY15 TB/STD Control - Medical Supplies DOC129464 | 32,000.00 |
| PO511252-V2 | 165,000.00 |
| Blanket Purchase Order for Textbook Warehouse Laborers SY14/15- V2 | 165,000.00 |
| PO522770-V2 | 17,146.39 |
| PREMIER SUPPLIERS | 17,146.39 |
| PO522964 | 2,714.91 |
| McKinley Parent Engagement Outreach Cookout | 2,714.91 |
| PO523773 | 2,131.52 |
| Premier Supplies Quotation N° S0404 | 2,131.52 |
| PO524002 | 21,769.90 |
| Mobility users for DGS Communications | 21,769.90 |
| PO524073 | 1,320.00 |
| PREMIER SUPPLIERS | 1,320.00 |
| PO524220 | 1,176.25 |
| Copy of Premier Suppliers June 29 2015 (FY 2015) | 1,176.25 |
| PO524221 | 3,137.13 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| Premier Suppliers June 2015 (FY 2015) | 3,137.13 |
| PO524342 | 5,871.00 |
| FY16 ADVANCE/PREMIER SUPPLIERS/JOHNSON MIDDLE SCHOOL | 5,871.00 |
| PO524499 | 1,769.09 |
| Parent Center Supplies | 1,769.09 |
| PO524714 | 4,468.85 |
| PREMIER SUPPLIES - HCYP BACK TO SCHOOL FAIR - ATTENDANCE - OYE - SS55 - 1516L | 4,468.85 |
| PO524967 | 2,494.76 |
| School Opening Need-Aiton ES- General Supplies | 2,494.76 |
| PO525002 | 885.88 |
| SCHOOL OPENING SUPPLIES | 885.88 |
| PO525014 | 4,354.53 |
| Premier Suppliers_Related Services (Needed ASAP) | 4,354.53 |
| PO525143 | 26,795.11 |
| Premier_School Programming (River Terrace) | 26,795.11 |
| PO525214 | 4,841.00 |
| NAF (MARKETING) | 4,841.00 |
| PO525259 | 38,097.78 |
| DYRS - FY2015 - GYM Equipment @ YSC | 38,097.78 |
| PO525399 | 5,186.49 |
| Bruce-Monroe- Premier Suppliers | 5,186.49 |
| PO525589 | 2,090.04 |
| Custodial Advance Supplies School Opening | 2,090.04 |
| PO525592 | 2,339.99 |
| Laminator/Premier Suppliers | 2,339.99 |
| PO525593 | 926.06 |
| Laminator/Premier Suppliers | 926.06 |
| PO525602 | 4,170.00 |
| Advance- Educational Supplies | 4,170.00 |
| PO525783 | 8,766.21 |
| Roving Leader Program Hand Trucks 2015 | 8,766.21 |
| PO526112 | 2,479.55 |
| Premier Suppliers - ADA Training Materials | 2,479.55 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| PO526116 | 9,433.40 |
| _FY15_OSSE_DCSAA-Sweatshirts-Fall _ Local Funds - Ready for Approval (WPP) - M. Nie: | 9,433.40 |
| PO526286 | 2,657.87 |
| Small Purchase - FY15 - OCTO - P2 - Printers - Local | 2,657.87 |
| PO526348 | 538.78 |
| Premier Medical and Office Supplies | 538.78 |
| PO526557 | 2,998.16 |
| NAF (premier suppliers INK) | 2,998.16 |
| PO526746-V2 | 5,463.75 |
| FY15 OSSE DOT Document Destruction Shredding Services MED | 5,463.75 |
| PO526851 | 12,226.74 |
| Plummer ES Equipment | 12,226.74 |
| PO526857 | 148.40 |
| CUSTOM FLASH DRIVE | 148.40 |
| PO526859 | 799.85 |
| office supplies | 799.85 |
| PO527318 | 4,955.30 |
| Supplies PWP | 4,955.30 |
| PO527377 | 7,644.10 |
| PREMIER SUPPLIERS | 7,644.10 |
| PO527669 | 8,201.44 |
| OCP Main Conference Room Upgrade-Conference Table and Chairs | 8,201.44 |
| PO527675 | 1,929.00 |
| Custodial Supplies- Premier | 1,929.00 |
| PO527730 | 24,079.26 |
| Command Center Monitors | 24,079.26 |
| PO527752 | 517.27 |
| School Supplies/Premier Suppliers | 517.27 |
| PO527950 | 9,404.88 |
| PREMIER - computer equipment Energy +Sustainability | 9,404.88 |
| PO528409 | 9,404.88 |
| Premier Suppliers - Computers, IT (FY'15 - Operating) | 9,404.88 |
| PO528882 | 48,217.40 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| FY2016/SEH/Premier Suppliers/Copier Paper/POP: 10/1/15 - 1/7/16/Renee T. Bivins | 48,217.40 |
| PO528888 | 6,433.35 |
| FY 2016/BHA/PREMIER PAPER SUPPLIERS/OCTOBER 1, 2015-JANUARY 7, 2016/DELILAH | 6,433.35 |
| PO529059 | 374.90 |
| FY2016/MHSD/PREMIERE SUPPLIERS-COPYING PAPER /MHSD SITES AT 821 HOWARD R | 374.90 |
| PO529073 | 3,363.13 |
| FY2016/CPEP/PREMIER SUPPLIES/COPIER PAPER/OPTION YEAR 2/PART TWO/TAMARA | 3,363.13 |
| PO529089 | 9,517.60 |
| FY 2016-APRA-BPA for Copier Paper-Leonitia Campbell | 9,517.60 |
| PO529166 | 906.76 |
| FY2016/CPEP/PREMIER SUPPLIES/COPIER PAPER/OPTION YEAR 2/PART ONE/TAMARA T | 906.76 |
| PO529222 | 11,577.05 |
| FY 2016/BHA/PREMIER PAPER SUPPLIERS/JANUARY 8, 2016-SEPTEMBER 30, 2016/DELI | 11,577.05 |
| PO530229 | 100,000.00 |
| SY15/16 Blanket Purchase Order for Textbook Warehouse Laborers | 100,000.00 |
| PO530944 | 11,841.86 |
| fy2016 SEH/SPECIALTY PHARMACEUTICAL LABELING AND PACKAGING SUPPLIES/PHARM | 11,841.86 |
| PO531411 | 1,074.65 |
| Classroom Supplies/Premier Suppliers | 1,074.65 |
| PO531438 | 176.88 |
| Custodial Supplies- Tissue Premier | 176.88 |
| PO531460 | 36,000.00 |
| PREMIER SUPPLIERS | 36,000.00 |
| PO531705-V2 | 0.00 |
| HAHSTA - FY16 - STD TB Control - Medical Supplies | 0.00 |
| PO532212 | 10,000.00 |
| General office supplies for Admin Staff | 10,000.00 |
| PO532281 | 50,000.00 |
| FY16/COO/Support Service/Office Supplies | 50,000.00 |
| PO532644 | 1,612.60 |
| Requisition for IT Supplies from Premier Suppliers | 1,612.60 |
| PO533528 | 2,694.95 |
| Custodial Supply-Premier | 2,694.95 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO533913 | 2,783.64 |
| OYE Team HP Toner Cartridges | 2,783.64 |
| PO534391 | 830.20 |
| 733 ES1 FY16 RSTAY PremSup SecChanAcad M. Harp Nov. 2, 2015 | 830.20 |
| PO535358 | 30,000.00 |
| PLAN - Toner Supplies for FY2016 -BPA | 30,000.00 |
| PO535589 | 2,729.30 |
| FY2016/MHSD/PREMIERE SUPPLIERS-COPYING PAPER /MHSD SITES AT 821 HOWARD R | 2,729.30 |
| PO535786 | 397.20 |
| Premier_DSI Social Work | 397.20 |
| PO535824 | 49,607.05 |
| FY2016/SEH/Premier Suppliers/Copier Paper/POP: 1/8/16 - 9/30/16/Renee T. Bivins | 49,607.05 |
| PO535881 | 37,436.03 |
| FY 2016 SEH/SPECIALTY PHARMACEUTICAL LABELING AND PACKAGING SUPPLIES/PHAR | 37,436.03 |
| PREMIUM TITLE & ESCROW, LLC | 9,000.00 |
| PO535156 | 9,000.00 |
| Solar Title Services - Premium Title & Escrow LLC | 9,000.00 |
| PRESENTATION SYSTEMS SOUTH | 12,810.62 |
| PO525395 | 217.78 |
| Poster maker Supplies | 217.78 |
| PO525403 | 9,128.10 |
| School Opening Request-----Poster Maker System | 9,128.10 |
| PO530692 | 272.45 |
| Poster System supplies 2016 | 272.45 |
| PO531404 | 849.71 |
| Poster maker Supplies | 849.71 |
| PO532371 | 1,362.23 |
| Requisition for Dual Sided Laminating Paper from Presentation Systems Suoth, Inc. | 1,362.23 |
| PO532374 | 980.35 |
| Leckie Poster System supplies 2016 | 980.35 |
| PRESIDENT AND FELLOWS OF | 41,150.00 |
| PO526970 | 2,400.00 |
| Harvard Extension School | 2,400.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO528245 | 10,000.00 |
| Kresge - MLK Ave SE Design Studio | 10,000.00 |
| PO534219 | 28,750.00 |
| Strategic Data Project/ ADW Ms Branaman/ Title II/ YT | 28,750.00 |
| PRESIDIO TRUST | 1,672.00 |
| PO530292 | 1,672.00 |
| "10/1/15 Need" Presidio Institute (Cross-Sector Leadership Fellowship Program) for Vin | 1,672.00 |
| PREVENTIVE MEASURES | 8,001.00 |
| PO505485-V6 | 1.00 |
| *FY2015/BHA/Preventive Measures/MHRS/BASE/Venida Hamilton/SC | 1.00 |
| PO524541 | 1,500.00 |
| *FY2015/BHA/Preventive Measures/MHRS/OY1/Venida Hamilton/SC | 1,500.00 |
| PO528975 | 6,500.00 |
| *FY2016/BHA/Preventive Measures/MHRS/OY1/POP 10/1/15 to 8/10/2016/Venida Ha | 6,500.00 |
| PRGX USA, INC | 20,000.00 |
| PO528218 | 20,000.00 |
| FY15:HCOA: PRGX | 20,000.00 |
| Priddy Clean Chimney Sweeps | 5,759.00 |
| PO525329 | 5,759.00 |
| CHIMNEY SCREEN INSTALLATION-NORTHEAST LIBRARY | 5,759.00 |
| PRIME SOURCE TECHNOLOGIES LLC | 928,664.45 |
| PO524479 | 332,789.17 |
| KAO/OITI/FY15 TOPS Enhancements | 332,789.17 |
| PO525861 | 29,813.50 |
| KAO/OITI/FY15 TOPS Maintenance cost | 29,813.50 |
| PO531980 | 173,460.41 |
| KAO/OITI/FY16 TOPS Maintenance cost | 173,460.41 |
| PO535586 | 392,601.37 |
| KAO/OITI/FY16 TOPS Enhancements | 392,601.37 |
| PRINCE CONST/WM SCHLOSSER JV | 20,732,468.00 |
| PO455456-V8 | 20,732,468.00 |
| Inmate Processing Center | 20,732,468.00 |
| PRINCE GEORGE'S CNTY | 1,652.08 |

| Supplier Name | Sum of PO Spend |
|--------------------------------------|------------------|
| PO532353 | 1,652.08 |
| Title I Services/ PG County/ YT | 1,652.08 |
| PRINCE GEORGE'S COMM. COLLEGE | 18,652.00 |
| PO524355-V2 | 0.00 |
| Prince Georges Community College | 0.00 |
| PO524356 | 1,760.00 |
| Prince Georges Community College | 1,760.00 |
| PO524359 | 1,865.00 |
| Prince Georges Comm. College | 1,865.00 |
| PO525430 | 925.00 |
| Prince Georges Community College | 925.00 |
| PO527378 | 2,075.00 |
| Prince Georges Community College | 2,075.00 |
| PO527390 | 450.00 |
| Prince Georges Community College | 450.00 |
| PO527986 | 4,270.00 |
| Prince Georges Community College | 4,270.00 |
| PO531602 | 450.00 |
| Prince Georges Community College | 450.00 |
| PO531738 | 450.00 |
| Prince Georges Community College | 450.00 |
| PO532079 | 450.00 |
| Prince Georges Community College | 450.00 |
| PO534338 | 690.00 |
| Prince Georges Community College | 690.00 |
| PO534339 | 450.00 |
| Prince Georges Community College | 450.00 |
| PO534340 | 120.00 |
| Prince Georges Community College | 120.00 |
| PO534341 | 205.00 |
| Prince Georges Community College | 205.00 |
| PO534342 | 205.00 |
| Prince Georges Community College | 205.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO534343 | 1,075.00 |
| Prince Georges Community College | 1,075.00 |
| PO534344 | 1,050.00 |
| Prince Georges Community College | 1,050.00 |
| PO535536 | 1,075.00 |
| Prince Georges Comm. College | 1,075.00 |
| PO536018 | 462.00 |
| Prince Georges Comm. College | 462.00 |
| PO536030 | 625.00 |
| Prince Georges Community College | 625.00 |
| PRINT MAIL COMMUNICATIONS INC | 4,936.00 |
| PO527371 | 4,936.00 |
| MLK Community Engagement Direct Mail | 4,936.00 |
| PRIORITY INSTALL, LLC | 11,765.63 |
| PO525777 | 5,765.63 |
| FY15 KG0 Emergency Response Vehicle Up Fit Project | 5,765.63 |
| PO533880 | 6,000.00 |
| FY16 KG0 Emergency Response Transport Vehicle Up Fit Project | 6,000.00 |
| PRM CONSULTING INC | 276,081.25 |
| PO506765-V2 | 97,533.25 |
| Deobligation of Funding for FY 15 Actuarial Study - ORM | 97,533.25 |
| PO523427 | 4,000.00 |
| HR Final Report-PRM Consulting | 4,000.00 |
| PO527109 | 15,000.00 |
| HR Outplacement Services | 15,000.00 |
| PO530853 | 100,000.00 |
| Funding for FY 16 Actuarial Study - ORM | 100,000.00 |
| PO535397 | 59,548.00 |
| FY 16 Actuarial Contract - ORM (BG0) | 59,548.00 |
| PRO MH ASSOC/DBA GUSTAVO RIFE | 62,050.00 |
| PO509991-V3 | 17,850.00 |
| FY2015/DBH/C.Y.S.D./De-Obligation/Gustavo Rife/Begin Opt Yr. One (1) /Psychological I | 17,850.00 |
| PO528878 | 44,200.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY2016/BHA/Gustavo Rife/Opt. Yr. Two (2) /Psychological Evaluations/Patrina Andersor | 44,200.00 |
| PRO WASH, INC. | 158,600.00 |
| PO507552-V2 | 85,000.00 |
| FY15_OSSE_DOT_Modify_Bus Washing Services_ProWash_MED | 85,000.00 |
| PO525856-V2 | 20,400.00 |
| FY15_OSSE_DOT_Steam Cleaning Bus Lots_MED | 20,400.00 |
| PO528485 | 18,200.00 |
| FY15_OSSE_DOT_Bus Washing Services_ProWash_READY FOR APPROVAL_9.24.15_AF (| 18,200.00 |
| PO530626 | 35,000.00 |
| FY16_OSSE_DOT_Bus Washing Services_ProWash_Local_READY FOR APPROVAL_10.08. | 35,000.00 |
| PROCOM CORPORATION | 50,543.60 |
| PO517349-V2 | 25,544.30 |
| FY15 - OUC - Radio Replacement Batteries Option Year 3 - SPR | 25,544.30 |
| PO535017 | 24,999.30 |
| FY16 - OUC -BPA - Radio Replacement Batteries Option Year 3 - SPR | 24,999.30 |
| PRO-ED, INC | 12,485.50 |
| PO524810 | 4,379.16 |
| Pro-Ed_Related Services | 4,379.16 |
| PO524930 | 5,736.94 |
| Pro-Ed_School Programming | 5,736.94 |
| PO526217 | 2,369.40 |
| Pro-Ed_Early Stages (Needed ASAP) | 2,369.40 |
| PROF. COMPUTING RESOURCES | 96,789.00 |
| PO533952 | 96,789.00 |
| Renewal - FY16 - OCTO - RTS COMIT (PRC) NOC Software Maintenance - Local | 96,789.00 |
| PROFESSIONAL FUNERAL SERVICES | 40,000.00 |
| PO528966 | 40,000.00 |
| FY16 KT0/DPW/SWMA - DEAD ANIMAL COLLECTION AND DISPOSAL SERVICES | 40,000.00 |
| Professional Lawn Care Group | 164,000.00 |
| PO531505 | 82,000.00 |
| KAO/UFA/FY15/Contractor 2/Landscape Services/BPA/Team 2/Wards 2 and 6 | 82,000.00 |
| PO535850 | 82,000.00 |
| KAO/UFA/FY15/Contractor 1/Landscape Services/BPA/Citywide | 82,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PROFESSIONAL MGMT CONSULTING | 1,116,104.96 |
| PO524558-V2 | 153,706.00 |
| FY15 -DOH OD - IDIQ IT CITO Technical Resources - CW37946 - Task 04 | 153,706.00 |
| PO524873 | 136,287.00 |
| FY15 -DOH OD - IDIQ IT CITO Technical Resources - Task 01 | 136,287.00 |
| PO526326 | 24,175.00 |
| FY15-DOH-OD NBS Training | 24,175.00 |
| PO526764 | 49,843.20 |
| FY15 DOH OD - IDIQ CITO Technical Resources - Task 05 | 49,843.20 |
| PO532535 | 316,032.00 |
| CHA-FY16-Process Management Analyst | 316,032.00 |
| PO536064 | 214,301.76 |
| CHA-FY16 PMCS Contract- Task Order 1.1 | 214,301.76 |
| PO536105 | 91,200.00 |
| FT16-DOH OD - IDIQ CITO Technical Resources (HRLA) - CW37913 -Continuation of Task | 91,200.00 |
| PO536125 | 130,560.00 |
| FY16 -DOH OD - IDIQ IT CITO Technical Resources - CW37946 - Continuation of Task 04 | 130,560.00 |
| PROFESSIONAL SPORTS | 54,500.00 |
| PO527574 | 24,500.00 |
| Adverstisement for AlertDC | 24,500.00 |
| PO528354 | 15,000.00 |
| HBX-FY15 Advertising Services- Professional Sports Publication | 15,000.00 |
| PO535118 | 15,000.00 |
| HBX-FY16 Communications and Outreach- Advertising Services- Professional Sports Pub | 15,000.00 |
| Profituity, LLC | 6,534.07 |
| PO515026-V2 | 4,734.07 |
| OFT-FY15-PROFITIVITY | 4,734.07 |
| PO534693 | 1,800.00 |
| OFT-FY16-PROFITIVITY | 1,800.00 |
| PRO-FIX MEDICAL REPAIR SALES | 35,425.75 |
| PO507356-V2 | 15,425.75 |
| FY15 Repairs on Ferno Ambulance Equip, Stretchers etc. | 15,425.75 |
| PO531475 | 20,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16- FBO- Repairs on Ferno Ambulance Equip, Stretchers etc. OY2 | 20,000.00 |
| PROFORMA DOCUCOM SERVICES LLC | 312,793.50 |
| PO516738-V4 | 59,142.72 |
| OFT-FY15-PROFORMA DOCUCOM SERVICES | 59,142.72 |
| PO523780 | 9,396.80 |
| FY 15 - Motorcycle Trailer Stickers | 9,396.80 |
| PO524765 | 9,844.20 |
| FY 15 - New Car Inspection Stickers | 9,844.20 |
| PO524768 | 20,000.00 |
| FY 15 - Visitor Parking Permits | 20,000.00 |
| PO524771-V2 | 0.78 |
| FY 15 Registration Decals #2...deobligation | 0.78 |
| PO524772 | 33,840.00 |
| FY 15 - Titles | 33,840.00 |
| PO524773 | 19,669.00 |
| FY 15 - Placards | 19,669.00 |
| PO531218 | 160,900.00 |
| FY 2016 DMV - Registration Decals | 160,900.00 |
| PROGRESS SOLAR SOLUTIONS LLC | 253,560.00 |
| PO515330-V2 | 253,560.00 |
| FY-2015/KT0/OAS/DPW - Mobile Solar Powered Light Towers with GPS | 253,560.00 |
| PROGRESSIVE HABILITATIVE SRVS | 136,865.00 |
| PO505345-V4 | 126,000.00 |
| DDS/DDA Supplemental RN at Day Hab - Progressive Habilitative Services FY15 | 126,000.00 |
| PO533240 | 10,865.00 |
| DDS/DDA Supplemental RN at Day Hab - Progressive Habilitative Services FY16 | 10,865.00 |
| PROGRESSIVE LIFE CENTER, INC. | 953,250.54 |
| PO512140-V2 | 340,886.04 |
| DYRS-FY15-ILP-Progressive Life Center Inc. - De-Obligated | 340,886.04 |
| PO524611 | 299,574.00 |
| DYRS - FY2015 - ILP - Progressive Life | 299,574.00 |
| PO533300 | 312,790.50 |
| DYRS - FY2016 - HCA - ILP - Progressive Life - Option Year 4 | 312,790.50 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Project Create | 91,347.00 |
| PO533611 | 41,447.00 |
| Project Create - GIA-01544-2016 | 41,447.00 |
| PO534403 | 27,500.00 |
| Project Create - AEP-02081-2016 | 27,500.00 |
| PO534974 | 22,400.00 |
| Project Create - EOR-01884-2016 | 22,400.00 |
| PROJECT LEAD THE WAY, INC | 1,066.00 |
| PO525538 | 316.00 |
| PLTW/Wilson Biomed/VOCEDU15/0210/S. Webb | 316.00 |
| PO535614 | 750.00 |
| McKinley\PLTW Participation Fee\Engineering\VOCEDU16\0409\AC Lane | 750.00 |
| PROJECT REDIRECT INC. | 1,077,449.65 |
| PO505522-V4 | 69,996.00 |
| DDS/DDA Day Hab RN Project ReDirect FY15 | 69,996.00 |
| PO508349-V4 | 88,594.00 |
| DDS/RSA Project Redirect, Inc. thru 8/31/15 FY2015 | 88,594.00 |
| PO509545-V8 | 830,265.65 |
| DDS/DDA Project ReDirect (Residential) FY15 | 830,265.65 |
| PO531581 | 88,594.00 |
| DDS/RSA Project Redirect, Inc. FY2016 | 88,594.00 |
| PROJECTION VIDEO SERV. INC. | 83,043.15 |
| PO516873-V2 | 15,570.65 |
| AV Equipment | 15,570.65 |
| PO517122-V2 | 4,500.00 |
| FY15-CR0 Audio and Visual Services Entree DC (SBRC) | 4,500.00 |
| PO525283 | 19,360.00 |
| Juvenile Justice Summit Audio Visual Services (FY 2015) | 19,360.00 |
| PO527655 | 860.00 |
| Ethics Office Retreat-CM Orange | 860.00 |
| PO527659 | 11,302.25 |
| FY15 OCFO/EXEC - PROjection Presentation Technology | 11,302.25 |
| PO528082-V2 | 31,450.25 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY15 OCFO/EXEC - ProJection 9/22 | 31,450.25 |
| PROLITERACY WORLDWIDE | 3,119.40 |
| PO535216 | 3,119.40 |
| FY16_GD0_PostSecAFE_Online Subscription to News for You_PLEASE APPROVE_TA_12- | 3,119.40 |
| Prologue DC, LLC | 27,726.70 |
| PO532386 | 27,726.70 |
| Prologue | 27,726.70 |
| PROMEGA CORPORATION | 44,162.00 |
| PO523690 | 15,655.00 |
| OAPT 12689 FRO FY15 PROMEGA GRANT AWARD 2013-DN-BX-0111 | 15,655.00 |
| PO524289 | 328.00 |
| OAPT 12652 FRO FY15 Contingency Fund FBU Promega Plexor | 328.00 |
| PO527845 | 28,179.00 |
| OAPT 12689 FRO FY15 FBU PROMEGA GRANT AWARD 2013-DN-BX-0111 | 28,179.00 |
| PROMESA CONSULTING GROUP | 101,030.01 |
| PO526858 | 33,905.00 |
| FY15 DHS-DCAS Third Party Security Assessment | 33,905.00 |
| PO532797 | 33,905.00 |
| Resubmit: FY16 DHS-DCAS Third Party Security Assessment | 33,905.00 |
| PO534059 | 33,220.01 |
| FY 2016-APRA-Substance Abuse Recovery Consulting and Training Services-Valerie Robi | 33,220.01 |
| PROPAC INC | 41,628.35 |
| PO528695 | 41,628.35 |
| Copy of Serve DC Community Emergency Response Team (CERT) Bags | 41,628.35 |
| PROQUEST LLC | 202,505.00 |
| PO523432 | 188,215.00 |
| Proquest Databases - Renewals entire Database Package 2015 | 188,215.00 |
| PO524649 | 865.00 |
| 6th grade Social Studies | 865.00 |
| PO524698 | 11,220.00 |
| Proquest Microfilm Renewal for Digital Online for Wash Post, Wash Times 15 | 11,220.00 |
| PO532011 | 2,205.00 |
| Copy of Proquest Subscription Renewal-SWW SHS | 2,205.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PROQUIRE LLC | 176,122.77 |
| PO533590 | 26,240.45 |
| HBX FY16-Information Technology- Dynatrace Software (Cost Allocated 50/50 DHS) | 26,240.45 |
| PO534165 | 97,401.42 |
| FY16 - OCIO - FCP Maintenance | 97,401.42 |
| PO535672 | 52,480.90 |
| FY DHS/HBX Dynatrace Production Edition Software - Cost allocated - Ref RQ912600 (Ca | 52,480.90 |
| PROSPECTUS ENTERPRISES, INC. | 90,000.00 |
| PO508008-V3 | 90,000.00 |
| FY15-Gases, Oxygen Supplies for DGS Locations | 90,000.00 |
| PROTEC CONTRUCTION INC. | 232,324.00 |
| PO506935-V3 | 85,000.00 |
| FY-2015/KT0/DPW/OAS - Emergency & Maintenance Services | 85,000.00 |
| PO523531-V2 | 18,624.00 |
| FY15 Snow/DPW/Farragut Salt Dome-Fan Repairs | 18,624.00 |
| PO529721 | 50,000.00 |
| FY-2016/KT0/DPW/OAS - Emergency & Maintenance Services - Protec | 50,000.00 |
| PO531178 | 78,700.00 |
| Build-out of Office Space for DPW Landscapers at 1725 15th Street - Phase I | 78,700.00 |
| Protec Instrument Corporation | 0.00 |
| PO526078-V2 | 0.00 |
| Deobligation XRF Resourcing PROTEC Instrument Corporation | 0.00 |
| PROTIVITI GOVERNMENT SERVICES, | 590,700.00 |
| PO514911-V2 | 121,400.00 |
| FY15-Temporary Legal Consulting-DGS-OAG | 121,400.00 |
| PO532017 | 341,400.00 |
| FY16 Capital Construction - PMO | 341,400.00 |
| PO535068 | 127,900.00 |
| Temporary Services for PAMD - ODR - FY16 | 127,900.00 |
| PROVIDENCE HEALTH FOUNDATION | 1,900,086.98 |
| PO508057-V2 | 437,458.99 |
| Providence Health Foundation - Congress Heights SWC | 437,458.99 |
| PO508062-V3 | 584,817.99 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Providence Health Foundation - Model Cities SWC | 584,817.99 |
| PO509727-V2 | 0.00 |
| CHA FY15 Cervical and /or Breast Cancer Diagnostic Screening Services PHF/G. Pearson | 0.00 |
| PO514505-V2 | 75,000.00 |
| HAHSTA FY15 NOGA #15Y206 Providence Health Foundation (Prevention) | 75,000.00 |
| PO524241 | 5,000.00 |
| CHA FY15 Cervical and /or Breast Cancer Diagnostic Screening Services PHF/Dr Pearson | 5,000.00 |
| PO530308 | 3,000.00 |
| CHA FY16 Cervical and /or Breast Cancer Diagnostic Screening Services PHF/Dr Pearson | 3,000.00 |
| PO530552 | 25,000.00 |
| HAHSTA FY16 NOGA #15Y206 Providence Hospital Foundation (Prevention) | 25,000.00 |
| PO530834 | 49,995.00 |
| HAHSTA FY16 NOGA #16Z138 Providence Health Foundation (DC App) | 49,995.00 |
| PO531126 | 360,319.00 |
| Model Cities SWC - Providence Health Foundation | 360,319.00 |
| PO532422 | 359,496.00 |
| Congress Heights SWC - Providence Health Foundation | 359,496.00 |
| PROVIDENCE HOSPITAL | 286,780.00 |
| PO505490-V3 | 99,200.00 |
| FY2015/BHA/OPP/Modification/Providence Hospital-Acute Care/Steve Miller | 99,200.00 |
| PO506113-V2 | 4,000.00 |
| ProvidenceWellnessInstituteMedical ExamDrug testingResp Fit Therapy Hepatitis A and | 4,000.00 |
| PO506868-V3 | 17,880.00 |
| FY15 - OAG /CSSD- AOP Incentive Program (Providence Hospital) -DEOBLIGATION | 17,880.00 |
| PO523436 | 22,000.00 |
| CHA FY15 Providence Hospital - Cervical and or/Breast Screening Services | 22,000.00 |
| PO523439 | 5,000.00 |
| CHA FY15 - Providence Center for Life Cervical and or Breast Screening Services | 5,000.00 |
| PO527393 | 2,000.00 |
| ProvidenceWellnessInstituteMedical ExamDrug testingResp Fit Therapy Hepatitis A and | 2,000.00 |
| PO529280 | 101,700.00 |
| FY2016/BHA/Providence Hospital-Acute Care/Robin Queen | 101,700.00 |
| PO530355 | 5,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| CHA FY16 - Center for Life (Providence Health Foundation) Cervical and or Breast Scree | 5,000.00 |
| PO530427 | 20,000.00 |
| CHA - FY16 Providence Hospital - Cervical and or/Breast Screening Services | 20,000.00 |
| PO530497 | 8,000.00 |
| FY16 - OAG /CSSD- AOP Incentive Program (Providence Hospital) - Option 4 - Funding A | 8,000.00 |
| PO534713 | 2,000.00 |
| ProvidenceWellnessInstituteMedical ExamDrug testingResp Fit Therapy Hepatitis A and | 2,000.00 |
| PSI SERVICES III, INC | 950,578.42 |
| PO505573-V5 | 498,200.00 |
| *FY2015/BHA/PSI/MHRS/BASE/Venida Hamilton/SC | 498,200.00 |
| PO529074 | 452,378.42 |
| *FY2016/BHA/PSI SERVICES/MHRS/OY1/Venida Hamilton/SC | 452,378.42 |
| PSI SERVICES INC | 348,170.00 |
| PO505557-V5 | 168,000.00 |
| DDS/DDA Supplemental Day Hab RN - PSI FY15 | 168,000.00 |
| PO524993 | 24,375.00 |
| DDS/RSA PSI Family Services, Inc III thru 9/30/15 FY2015 | 24,375.00 |
| PO528329 | 69,787.50 |
| DDS/RSA PSI-Evidenc Based Supported thru 9/30/15 FY2015 | 69,787.50 |
| PO528929 | 70,000.00 |
| DDS/RSA PSI Family Services, Inc III FY2016 | 70,000.00 |
| PO532696-V2 | 16,007.50 |
| DDS/DDA Supplemental Day Hab RN - PSI FY16 | 16,007.50 |
| PSI SERVICES LLC | 30,000.00 |
| PO530419 | 30,000.00 |
| FY16-CR0-Lasergrade PSI Computer Examination (OPLD) | 30,000.00 |
| PSYCHIATRIC CENTER CHARTED | 774,028.22 |
| PO505620-V4 | 285,720.00 |
| *FY2015/BHA/Psychiatric Center Chartered/MHRS/BASE/Venida Hamilton/SC | 285,720.00 |
| PO506415-V2 | 9,295.00 |
| po closure -- DDS/RSA PSYCHIATRIC CENTER CHARTER (OY3), EB, SE. 10/1/14-9/30/15 F' | 9,295.00 |
| PO528711 | 46,519.00 |
| FY15 NOGA Health Home Grant - Psychiatric Center Chartered, Inc- Oscar Morgan | 46,519.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO529051 | 362,494.22 |
| *FY2016/BHA/Psychiatric Center Chartered/MHRS/OY1/Venida Hamilton/SC | 362,494.22 |
| PO529248 | 70,000.00 |
| DDS/RSA PSYCHIATRIC CENTER CHARTER, EB, SE. FY2016 | 70,000.00 |
| PSYCHIATRIC REHAB SVCS (PRS) | 261,325.65 |
| PO508937-V2 | 68,900.00 |
| *FY2015/BHA/Psychiatric Rehab Services (PRS), Inc./MHRS/OY1/Venida Hamilton/SC | 68,900.00 |
| PO526324 | 10,000.00 |
| FY 15 NOGA PRS - Jennifer Mumford | 10,000.00 |
| PO528330 | 24,375.00 |
| DDS/RSA PRS-DC Recovery Academy thru 9/30/15 FY2015 | 24,375.00 |
| PO528776 | 78,050.65 |
| *FY2016/BHA/MHRS/PRS-DC Recovery Academy/OY2/POP 11/7/15 to 9/30/16/Venida | 78,050.65 |
| PO529143 | 10,000.00 |
| *FY2016/BHA/MHRS/OY1/PRS-DC Recovery Academy/Venida Hamilton/SC | 10,000.00 |
| PO532178 | 70,000.00 |
| DDS/RSA Psychiatric Rehab Services FY2016 | 70,000.00 |
| PSYCHIATRIC SOLUTION OF VA | 143,601.38 |
| PO513012-V2 | 25,256.44 |
| DYRS-FY15-RTS-North Spring Behavioral Healthcare - De-obligated | 25,256.44 |
| PO535889 | 118,344.94 |
| DYRS - FY2016 - HCA - RTC - North Spring Behavioral Healthcare - Option Year 1 | 118,344.94 |
| PSYCHOLOGICAL ASSESSMENT RESOU | 27,436.43 |
| PO523326 | 14,033.25 |
| PAR_Related Services | 14,033.25 |
| PO525950 | 4,653.18 |
| Par Inc_Early Stages (Needed ASAP) | 4,653.18 |
| PO528852 | 4,357.40 |
| Oct 1 Need_PAR ES | 4,357.40 |
| PO529076 | 3,750.00 |
| FY2016/SEH/Evaluation and Testing Materials/PAR/Option year 2 from 10/01/2015- 6/1 | 3,750.00 |
| PO535067 | 642.60 |
| IYP SY16 - PAR Inc. Assessment Test Forms | 642.60 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PSYCHOLOGICAL GROUP OF WASH | 37,326.00 |
| PO507629-V2 | 7,326.00 |
| pi closure -- DDS/RSA Psychological Group of Washington, thru 1/31/15 FY2015 | 7,326.00 |
| PO525345 | 10,000.00 |
| DDS/RSA Psychological Group of Washington, thru 9/30/15 FY2015 | 10,000.00 |
| PO529297 | 20,000.00 |
| DDS/RSA Psychological Group of Washington, FY2016 | 20,000.00 |
| PUBLIC AGENCY TRAINING COUNCIL | 7,364.90 |
| PO524306-V2 | 7,364.90 |
| SHAWN WESTFAHL v DC 11-2210 (CRC) (PUBLIC AGENCY TRAINING COUNCIL, INC) KERS | 7,364.90 |
| PUBLIC CONSULTING GRP INC | 2,302,144.61 |
| PO510242-V2 | 606,575.00 |
| FY15_OSSE_DSE/ELSEC_PCG Contract FY15_Continuation of Funding_Local | 606,575.00 |
| PO524836 | 278,466.66 |
| FY15-OSSE-ESSE-PCG Preferred Vendor-Local Funds- | 278,466.66 |
| PO527671 | 39,354.58 |
| FY15 DHCF HCOA Public Consulting Group 09/12/15-09/30/15 | 39,354.58 |
| PO528519-V2 | 0.00 |
| FY2015/ SEH/ Public Consulting Group - FinancialReporting Services/From date of awarc | 0.00 |
| PO528639 | 92,880.00 |
| FY15:ORRFA:UPL: PCG | 92,880.00 |
| PO528894 | 277,687.50 |
| FY 2016 OSSE-ESSE-DAR Public Consulting Group | 277,687.50 |
| PO529169 | 92,880.00 |
| FY16:ORRFA:UPL: PCG | 92,880.00 |
| PO529220 | 865,800.87 |
| FY16 Public Consulting Group ASO DHCF HCOA 10/01/2015-09/11/2016 | 865,800.87 |
| PO529328 | 48,500.00 |
| FY2016/ SEH/ Public Consulting Group - Financial Reporting Services/From date of awar | 48,500.00 |
| PUBLIC INFORMATION RESOURCES | 3,500.00 |
| PO525208 | 3,500.00 |
| Speaking fee for Kathleen Kryza on August 19 2015 | 3,500.00 |
| PUBLIC PERFORMANCE MANAG. | 2,073,664.63 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO520197-V3 | 28,139.57 |
| CHA-FY15- FMNP & Produce Plus Design and Printing - WIC Program | 28,139.57 |
| PO524557 | 42,114.00 |
| FY15 -DOH OD - IDIQ IT CITO Technical Resources - Task 03 | 42,114.00 |
| PO524929 | 30,240.00 |
| FY15 -OSSE ESSE_CDC School Based HIV_STD Prevention Program & DCPREP_Federal&I | 30,240.00 |
| PO526631 | 23,043.50 |
| FY15-CR0-Samsung Wide Screen Monitors Permits Operations | 23,043.50 |
| PO526761 | 135,373.00 |
| Laptops | 135,373.00 |
| PO526780 | 16,495.00 |
| Small Purchase - FY15 - Priority 3 - FileNet Case Manager Licenses - Local | 16,495.00 |
| PO526971-V2 | 362,521.89 |
| Kodak Scanners & Waranty - DHS DCSS Only | 362,521.89 |
| PO527693 | 49,600.00 |
| FY15-DMPED-OPERATIONS-OCFO-REVENUE CAPTURE RECOVERY PROJECT-PUBLIC PERF | 49,600.00 |
| PO527747 | 240,169.46 |
| FLO-FY15-OAPT11976 DOC IT Hardware (Dell Computer Systems (100), Laptops (52), Mc | 240,169.46 |
| PO530275 | 438,900.37 |
| OCIO - Oracle - Siebel Golden Gate FY16 | 438,900.37 |
| PO531166 | 33,232.00 |
| FY16-DMPED-REVENUE RECOVERY-PUBLIC PERFORMANCE MGMT | 33,232.00 |
| PO531375 | 100,000.00 |
| DCTC Document Digitization Project | 100,000.00 |
| PO531683-V2 | 24,759.58 |
| FY16 - Open Enrollment Mailing Project | 24,759.58 |
| PO532125 | 10,000.00 |
| Public Performance Management: Temporary Consultative Support for OFNS | 10,000.00 |
| PO533468-V2 | 17,750.40 |
| FY16-FA0-SOW Development Consulting | 17,750.40 |
| PO533925 | 30,488.75 |
| Small Purchase - FY16 - OCTO - FileNet/Kofax Specialist - Local ITA | 30,488.75 |
| PO534487 | 19,203.25 |

| Supplier Name | Sum of PO Spend |
|---|---------------------|
| CISA - Technical Accessories - FY16 | 19,203.25 |
| PO534546 | 9,996.00 |
| Sharepoint Development | 9,996.00 |
| PO534854 | 33,939.71 |
| FY16_OSSE_WNS_HSA_Printing_Local Funds_READY FOR APPROVAL_12.07.15_AF (NIES | 33,939.71 |
| PO536068 | 228,453.95 |
| Competition - FY16 - OCTO - McAfee Event Manager (SIEM Nitro Gold Security) - Local/I | 228,453.95 |
| PO536112 | 153,789.65 |
| OCIO - Informatica FY16 | 153,789.65 |
| PO536136 | 45,454.55 |
| Sharepoint Development/Training | 45,454.55 |
| PUBLIC WORKS SOLUTIONS LLC | 70,200.00 |
| PO531070 | 70,200.00 |
| FY16 KT0/SWMA SUPPORT FOR TRAKSTER SYSTEM | 70,200.00 |
| PURFOODS LLC DBA MOM'S MEALS | 1,557,292.35 |
| PO527872 | 237,000.00 |
| Meals Production - Purfoods LLC dba/Mom's Meal | 237,000.00 |
| PO531706 | 1,320,292.35 |
| Meals Production - Purfoods LLC dba/Mom's Meal | 1,320,292.35 |
| PURVIS SYSTEMS INCORPORATED | 239,118.16 |
| PO531219-V2 | 239,118.16 |
| FY16 - OUC - Fire Station Alerting System - Option Year 4 - SPR | 239,118.16 |
| PwC Strategy& (US) LLC | 142,000.00 |
| PO521560-V2 | 142,000.00 |
| DE-OBLIGATION - Shared Technical Services Feasibility Study for an Infinite Library | 142,000.00 |
| QAS, LTD. | 0.00 |
| PO530938-V2 | 0.00 |
| Experian - Name Search | 0.00 |
| QBS INC | 8,740.00 |
| PO530149 | 8,740.00 |
| FY2016/SEH/QBS, Inc./Safety Care Mandatory Training/Date of award thru 9/30/16/Jeri | 8,740.00 |
| QIAGEN INC | 34,485.92 |
| PO523592 | 6,088.88 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Kans (ELC) Reagents Influenza FY15 OAPT12692 | 6,088.88 |
| PO523648 | 15,610.00 |
| OAPT 12689 FRO FY15 QIAGEN GRANT AWARD 2013-DN-BX-0111 | 15,610.00 |
| PO535337 | 5,731.04 |
| FY16 PHL (KAN) QIAGEN OAPT 13673-6 | 5,731.04 |
| PO535487 | 7,056.00 |
| OAPT 13664-10 FBU (PEREZ) QIAGEN SERVICE & MAINTENANCE RENEWAL | 7,056.00 |
| Qlarion Inc. | 12,064.00 |
| PO528246 | 12,064.00 |
| Qlik View Dashbpard Implementation | 12,064.00 |
| QLIK TECH, INC. | 46,231.48 |
| PO531290 | 46,231.48 |
| Renewal - FY16 - OCTO - Qlikview Maintenance - Local | 46,231.48 |
| Q-MATIC CORPORATION | 4,305.52 |
| PO535314 | 4,305.52 |
| OTR/CSA/FY16 Qmatic | 4,305.52 |
| QUALIS HEALTH | 5,194,957.60 |
| PO527069 | 608,808.86 |
| FY15 DHCF/HCDMA/CPAPS/QualisHealth 11/1/14-9/30/15 | 608,808.86 |
| PO529147 | 382,156.00 |
| FY16 DHCF/HCDMA/QualisHealth 10/1/15-10/31/15 | 382,156.00 |
| PO532337 | 4,203,992.74 |
| FY16 DHCF/HCDMA/QualisHealth 10/31/15-9/30/16 | 4,203,992.74 |
| QUALITY CALIBRATIONS INC. | 9,176.50 |
| PO523844-V2 | 177.00 |
| Anicets Calibration Services FY15 OAPT12670-0 | 177.00 |
| PO526287 | 3,189.50 |
| Anicet's Calibration Service Contract FY15 OPIF11867 | 3,189.50 |
| PO535360 | 5,810.00 |
| OAPT 13663-6 FBU (PEREZ) QUALITY PIPETTE CALIBRATIONS | 5,810.00 |
| Quality Contractor, Inc. | 475,000.00 |
| PO506223-V3 | 475,000.00 |
| FY 15 - FM - Mold Remediation & Restoration | 475,000.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| QUALITY PLAN ADMINISTRATORS | 65,906.96 |
| PO528789 | 65,906.96 |
| FY16 DHCF/HCDMA/QPA 10/1/15-12/31/15 | 65,906.96 |
| QUALITY TRUST | 25,000.00 |
| PO523464 | 25,000.00 |
| OLA/2015/67 (NOGA) Quality Trust for Individuals with Disabilities- LATINO COMMUNIT | 25,000.00 |
| QUALTRAX, INC. | 9,486.40 |
| PO524887 | 1,200.00 |
| FY15 DFS QUALITY (WIGGINS) OAPT#12650-0 | 1,200.00 |
| PO527728 | 1,200.00 |
| FY15 DFS QUALITY (WIGGINS) QUALTRAX OAPT#12650-0 | 1,200.00 |
| PO535313 | 7,086.40 |
| OAPT 13661_6 FRO FY16 Quality Qualtrax Annual Maintenance & Support | 7,086.40 |
| QUANDARY PEAK RESEARCH, INC. | 29,568.00 |
| PO513491-V3 | 12,887.00 |
| Quandary Peak Research Ciber, Inc. | 12,887.00 |
| PO513790-V3 | 16,681.00 |
| Quandary Peak Research William Adley | 16,681.00 |
| QUENCH USA INC | 600.00 |
| PO530490 | 600.00 |
| WATER SYSTEMS - MACKE | 600.00 |
| QUEST DIAGNOSTICS NICHOLS INS | 250,540.97 |
| PO529134 | 245,000.00 |
| FY2016/SEH/QUEST DIAGNOSTICS NICHOLS INSTITUTE/REFERENCE LABORATORY SERVI | 245,000.00 |
| PO533003 | 5,540.97 |
| QUEST DIAGNOSTICS 16 | 5,540.97 |
| QUICK MESSENGER SERVICE | 4,900.00 |
| PO517624-V2 | 1,400.00 |
| Quick Messenger Service | 1,400.00 |
| PO529380 | 3,500.00 |
| Quick Messenger Service | 3,500.00 |
| QUINN EVANS ARCHITECTS INC | 792,878.00 |
| PO521634 | 346,178.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Fort Dupont Ice Arena Modernization (DPR) | 346,178.00 |
| PO525825 | 61,200.00 |
| Banneker Pool Concessions Stand (DPR) | 61,200.00 |
| PO530961 | 385,500.00 |
| Marie Reed ES Modernization/Renovation (schools) | 385,500.00 |
| R & S AUTO & TRUCK SPRING WORK | 470,000.00 |
| PO506296-V3 | 45,000.00 |
| FY15 DPW/FMA R&S Auto Truck Spring | 45,000.00 |
| PO521212-V3 | 105,000.00 |
| FY15_OSSE_DOT_Increase_R&S_MED - Ready for Approval (WPP) - M. Niestrath | 105,000.00 |
| PO522896 | 30,000.00 |
| R&S Spring Works FY15 | 30,000.00 |
| PO526688-V2 | 35,000.00 |
| FY-2015-FBO-FEMS-Service, Maintenance and Repair | 35,000.00 |
| PO528995 | 30,000.00 |
| FY16 DPW/FMA R&S Auto | 30,000.00 |
| PO529497 | 100,000.00 |
| FY16_DOT_OSSE_Bus Fleet and Repair Service_R&S_Local_READY FOR APPROVAL_10.0 | 100,000.00 |
| PO531075 | 125,000.00 |
| R&S Spring Works FY16 | 125,000.00 |
| R S MEANS COMPANY INC | 18,023.34 |
| PO534070 | 18,023.34 |
| FY16-FM_ONLINE LIBRARY - COST ESTIMATING DATA FOR CONTRACT SERVICES UNIT | 18,023.34 |
| R&R JANITORIAL PAINTING | 915,841.85 |
| PO508890-V2 | 85,147.92 |
| FY15-FM-Citywide Janitorial & Related Supplemental Services - Group A@ Eastern Mark | 85,147.92 |
| PO524059 | 300,000.00 |
| Deep Cleaning & Janitorial Services for SY 2015-16 School Opening | 300,000.00 |
| PO527317 | 30,000.00 |
| SY 2015-16 Janitorial & Cleaning Services (School Opening) | 30,000.00 |
| PO531448 | 75,503.60 |
| FY16-FM_CITYWIDE JANITORIAL SERVICES - GROUP A (EASTERN MARKET ONLY) | 75,503.60 |
| PO533459 | 375,190.33 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16-FM_CITYWIDE JANITORIAL SERVICES - GROUP C | 375,190.33 |
| PO534156 | 50,000.00 |
| FY 16 Janitorial & Cleaning Services - School Operations | 50,000.00 |
| R&R Mechanical, Inc. | 442,010.78 |
| PO523959 | 13,129.00 |
| FY 15 HVAC ID/IQ: Tyler ES Cooling Tower Replacement Amendment 01 (schools) | 13,129.00 |
| PO524083 | 206,010.00 |
| H.D. Cooke ES Boiler Replacement (schools) | 206,010.00 |
| PO527613 | 147,871.78 |
| OCT HVAC Modification | 147,871.78 |
| PO533964 | 75,000.00 |
| FY16-FM-HVAC ID/IQ Task Order-DCPS HVAC Chemical Treatment | 75,000.00 |
| R. L. HALL TRUCKING, INC | 39,000.00 |
| PO531665 | 39,000.00 |
| FY16/DPW/Snow/Contract Plow/R.L. Hall-5 plows | 39,000.00 |
| R. MCGHEE & ASSOCIATES | 491,790.00 |
| PO522279 | 483,000.00 |
| Murch ES Design Services Modernization (schools) | 483,000.00 |
| PO534909 | 8,790.00 |
| Site Massing Study/Rendering Ward 6 Emergency Family Housing | 8,790.00 |
| R. N. HORTON COMPANY MORTICIAN | 45,000.00 |
| PO531668 | 45,000.00 |
| R.N. Horton Company Morticians Inc. | 45,000.00 |
| R. REA CORPORATION | 171,948.23 |
| PO506290-V3 | 25,000.00 |
| FY2015/KT0/DPW/PEMA - Professional IT Telecommunications Services | 25,000.00 |
| PO507568-V4 | 23,223.21 |
| FY15 DPW/FMA R. REA CORPORATION | 23,223.21 |
| PO508678-V4 | 29,374.02 |
| FY-2015/KT0/DPW/OAS - Professional IT & Telecommunication Services | 29,374.02 |
| PO527078 | 34,351.00 |
| Competition - FY15 - OCTO - P1 - OSP Fiber Cable (DPR) - Capital | 34,351.00 |
| PO529565 | 15,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| KTO/PEMA Professional Telecommunications Services FY16 | 15,000.00 |
| PO529619 | 30,000.00 |
| FY-2016/KTO/DPW/OAS - Professional IT & Telecommunication Services - R. Rea | 30,000.00 |
| PO532165 | 15,000.00 |
| FY16 DPW/FMA R. Rea Corporation | 15,000.00 |
| R.S.C.R. - WV INC. | 512,667.76 |
| PO509856-V4 | 256,960.71 |
| DDS/DDA Out of State Residential ResCare WV FY15 | 256,960.71 |
| PO533131 | 255,707.05 |
| DS/DDA Out of State Residential ResCare WV FY16 | 255,707.05 |
| Rachel Grossman | 6,000.00 |
| PO535520 | 6,000.00 |
| Rachel Grossman - AFP-01780-2016 | 6,000.00 |
| Rachel Hynes | 6,000.00 |
| PO535041 | 6,000.00 |
| Rachel Hynes - AFP_01781-2016 | 6,000.00 |
| RACKSPACE US INC. | 6,660.00 |
| PO530786 | 6,660.00 |
| Rackspace - ODCA Website Hosting | 6,660.00 |
| Radical Positivity Consulting | 5,500.00 |
| PO526678 | 5,500.00 |
| DYRS- FY 2015 - Working with Youth with Emotional Disabilities | 5,500.00 |
| RADIO ONE INC. | 212,195.00 |
| PO513927-V3 | 70,605.00 |
| Radio One FY15 Advertising | 70,605.00 |
| PO514905-V2 | 10,000.00 |
| HBX FY15- Radio Advertisement- Radio One | 10,000.00 |
| PO523262 | 10,000.00 |
| FY15_GD0_Postsec_ Reengagement Center 2015 Outreach Campaign Radio Ads--PLEAS | 10,000.00 |
| PO523623 | 25,000.00 |
| KG0 FY15 LEAD AND HEALTHY HOUSING DIVISION- RADIO AD Campaign on RADIO ONE' | 25,000.00 |
| PO527553 | 19,840.00 |
| Media Outreach - Radio One | 19,840.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO527952 | 5,500.00 |
| One Card - All Access Radio Promotion - Radio One WKYS | 5,500.00 |
| PO531729 | 55,000.00 |
| FY 16 WMMJ Radio Advertisement | 55,000.00 |
| PO533715 | 11,250.00 |
| KG0 FY16 Radio One Inc. - UTILITY DISCOUNT PROGRAM/CONSUMER EDUCATION - RAD | 11,250.00 |
| PO533946 | 5,000.00 |
| CHANGE - FY16 DPR's Fall into Fun Radio Shows and Commercials at Radio One, Inc. | 5,000.00 |
| RAININ INSTR C0 INC | 5,369.11 |
| PO518279-V2 | 5,369.11 |
| Kans (PHEP) LRN B Rainin FY15 OAPT12688 | 5,369.11 |
| RALPH TERRY WOLFE | 5,000.00 |
| PO532466 | 5,000.00 |
| FY16 DPW/FMA Ralph Terry Wolf | 5,000.00 |
| RAMIA GUPTA | 113,400.00 |
| PO505791-V3 | 55,650.00 |
| 2015/DBH/SEH/ Psychiatry Consultant Ramia Gupta, MD/October 1, 2014 to September | 55,650.00 |
| PO529408 | 57,750.00 |
| FY2016/SEH/DBH/ Consultant-Ramia Gupta, MD/Dr. Farooq Mohyuddin | 57,750.00 |
| Ramona R. Pugh | 400.00 |
| PO528568 | 400.00 |
| FY20115/MHA/DBH/Ramona Pugh/Peer Specialist Certification Training/Vivi Smith | 400.00 |
| RAMONA'S WAY, INC. | 108,000.00 |
| PO533977 | 108,000.00 |
| FY16 - OVS - 2016-RAMONA-01 - RAMONA'S WAY | 108,000.00 |
| RANDALL BUSINESS INTERIORS INC | 623,005.03 |
| PO524476-V2 | 0.00 |
| FY15 CF0 - Office of Administrative Services - Furniture (AJC Retrofit)-DEOBLIGATION | 0.00 |
| PO525909 | 446,991.74 |
| FY'15 - CF0 - Office of Administrative Services - FY'15 - CF0 - Office of Administrative Ser | 446,991.74 |
| PO527401 | 70,547.70 |
| FY15-CFO-Office of Administrative Services-Furniture/Labor 2 | 70,547.70 |
| PO527591 | 87,582.59 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY15-CF0-OAS-Demolition, Reconfiguration and Installation of system furniture | 87,582.59 |
| PO527876 | 17,883.00 |
| FY15-CF0-OAS-Demolition, Reconfiguration and Installation of system furniture Pt. 2 | 17,883.00 |
| RANDALL JEAN STATTEL | 15,650.00 |
| PO506364-V4 | 15,650.00 |
| RSA FY 15 RSVFP Retail Inventory Specialist | 15,650.00 |
| RAP, INC. | 3,940,010.19 |
| PO506046-V5 | 0.00 |
| FY '15-APRA-(Deobligation) RAP (Levels I, II, & III)-Vaughnetta Young | 0.00 |
| PO525044 | 1,913,006.00 |
| FY15 - 15-HPTF-CBRF-5 RAP Community-Based Residential Facility 15-HPTF-CBRF-F | 1,913,006.00 |
| PO528668 | 50,000.00 |
| FY15 NOGA-Implementation of the ASARS Capacity Grant RAP, Inc. - Jennifer Mumford | 50,000.00 |
| PO529356 | 500,000.00 |
| FY 2016-APRA-RAP (Levels I, II, & III)-Javon Oliver | 500,000.00 |
| PO529658 | 219,205.00 |
| HAHSTA Fy16 OGA # 15Y018 to Regional Addiction Prevention, Inc. (RW Part A) | 219,205.00 |
| PO530805 | 174,834.00 |
| HAHSTA FY16 Grant # 15Y310 to Regional Addiction Prevention Inc. (RAP) HOPWA, Cost | 174,834.00 |
| PO531610 | 3,013.70 |
| FY 2016-APRA-RAP (Levels I, II, & III)-Javon Oliver | 3,013.70 |
| PO532049-V2 | 325,898.18 |
| FY 16 Re-establishment of 11-RAPII-1 Regional Addiction Prevention1776-2011-RAP2-C | 325,898.18 |
| PO532978 | 754,053.31 |
| FY16 - 15-HPTF-CBRF-5 RAP Community-Based Residential Facility 15-HPTF-CBRF-F | 754,053.31 |
| RAPISCAN SYSTEMS INC | 940,577.62 |
| PO511639-V3 | 273,045.34 |
| Citywide Screening Equipment Master Lease | 273,045.34 |
| PO526110 | 63,464.50 |
| Xray and Magnetometer Lease July 7 through Sept 30,2015 | 63,464.50 |
| PO530220 | 331,198.45 |
| Rapiscan X-Ray Machines | 331,198.45 |
| PO532572 | 272,869.33 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Citywide Magnetometers | 272,869.33 |
| Rath Enterprises, Inc. | 3,180.00 |
| PO527722-V2 | 1,590.00 |
| CARPET INSTALLATION AT SOUTHEAST LIBRARY | 1,590.00 |
| PO527889 | 1,590.00 |
| CARPET FOR SOUTHEAST LIBRARY | 1,590.00 |
| RATP DEV MCDONALD TRANS. LLC | 12,500,000.00 |
| PO459677-V3 | 4,500,000.00 |
| KA0/PTSA/DC Streetcar H&Benning/DC Streetcar Operations - Cost Reimbursable | 4,500,000.00 |
| PO535063 | 8,000,000.00 |
| KA0/PTSA/DC Streetcar One City Line/RDMT O&M Operational Cost for FY16 | 8,000,000.00 |
| RAYMOND FINKLEMAN | 62,780.00 |
| PO509488-V2 | 27,580.00 |
| DEOBLIGATION - FY15 Fencing II Instructor @ Chevy Chase Community Center | 27,580.00 |
| PO532057-V2 | 35,200.00 |
| FY16 DPR FENCING (MULTIPLE) INSTRUCTORS | 35,200.00 |
| RAZAVI APPLICATION DEVELOPERS | 328,193.24 |
| PO526574 | 235,857.24 |
| ACCELA UPGRADE 2015 | 235,857.24 |
| PO532616 | 92,336.00 |
| Accela Upgrade FY16 | 92,336.00 |
| RBK LANDSCAPING AND CONSTR | 726,084.00 |
| PO523298 | 648,300.00 |
| FY15 - General Construction Services Summer Projects Grp C | 648,300.00 |
| PO530747 | 77,784.00 |
| FY16-FM_JANITORIAL SERVICES @ TROLLEY LOT #26 | 77,784.00 |
| RB-PSS LLC DBA | 1,345,257.50 |
| PO527366-V2 | 673,100.00 |
| District of Columbia Records Remediation Project | 673,100.00 |
| PO530682 | 672,157.50 |
| FY16/COO/Support Service/DC General Project | 672,157.50 |
| RCM OF WASHINGTON | 2,354,086.12 |
| PO506334-V4 | 245,826.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| DDS/RSA RCM OF WASHINGTON (OY2), SUPPORTED EMPLOYMENT, JP. 10/1/14-8/31/1 | 245,826.00 |
| PO509525-V4 | 931,418.16 |
| DDS/DDA RCM Residential Services FY15 | 931,418.16 |
| PO528066 | 5,000.00 |
| DDS DC Coalition of Disability Service Providers Fall Event (c/o RCM) FY15 | 5,000.00 |
| PO528996-V2 | 925,841.96 |
| DDS/DDA RCM Residential Services FY16 | 925,841.96 |
| PO531540 | 246,000.00 |
| DDS/RSA RCM OF WASHINGTON (OY2), SUPPORTED EMPLOYMENT, JP. FY2016 | 246,000.00 |
| PO532179-V2 | 0.00 |
| close PO - -DDS/RSA RCM OF WASHINGTON, EB FY2016 | 0.00 |
| REACT TO FILM, INC | 3,000.00 |
| PO529163 | 3,000.00 |
| REACT to FILM @ Eliot-Hine Middle School | 3,000.00 |
| READ NATURALLY | 3,459.81 |
| PO525941 | 3,459.81 |
| Office of School Turnaround/Title 1 Funding/Read Naturally/Browne EC | 3,459.81 |
| READING PARTNERS | 333,500.00 |
| PO524345 | 18,500.00 |
| FY15 Reading Tutors - Reading Partners - Langley Part 2 | 18,500.00 |
| PO526270 | 35,000.00 |
| FY16 OTL Lit Reading Corp - Reading Partners Start Up | 35,000.00 |
| PO532452 | 20,000.00 |
| FY16 OTL Lit Reading Partners - Payne | 20,000.00 |
| PO532453 | 20,000.00 |
| FY16 OTL Lit Reading Partners - Seaton | 20,000.00 |
| PO532512 | 20,000.00 |
| FY16 Lit Reading Partners - King ES OIR Funded | 20,000.00 |
| PO532850 | 20,000.00 |
| FY16 OTL Lit Reading Partners - Brightwood | 20,000.00 |
| PO532852 | 20,000.00 |
| FY16 OTL Lit Reading Partners - Bancroft | 20,000.00 |
| PO533304 | 20,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16 OTL Lit Reading Partners - Noyes | 20,000.00 |
| PO533305 | 20,000.00 |
| FY16 Lit Reading Partners - Malcolm X OIR Funded | 20,000.00 |
| PO533306 | 20,000.00 |
| FY16 OTL Lit Reading Partners - Drew | 20,000.00 |
| PO533307 | 20,000.00 |
| FY16 OTL Lit Reading Partners - Wheatley | 20,000.00 |
| PO533308 | 20,000.00 |
| FY16 OTL Lit Reading Partners - Patterson | 20,000.00 |
| PO533309 | 20,000.00 |
| FY16 OTL Lit Reading Partners - Nalle | 20,000.00 |
| PO533310 | 20,000.00 |
| FY16 OTL Lit Reading Partners - Kimball | 20,000.00 |
| PO533311 | 20,000.00 |
| FY16 OTL Lit Reading Partners - HD Cooke | 20,000.00 |
| PO533437 | 20,000.00 |
| FY16 OTL Lit Reading Partners - Whittier | 20,000.00 |
| REAL SCHOOL GARDENS | 9,900.00 |
| PO524976 | 9,900.00 |
| FY15 DCPS Recycles On Site Compost Assistance | 9,900.00 |
| Rebecca C Stack | 8,500.00 |
| PO523588 | 8,500.00 |
| kg0 wpd FY15-Temporary Technical Engineering Services | 8,500.00 |
| RECALL TOTAL INFORMATION MGMT | 9,465.20 |
| PO524956 | 3,000.00 |
| STORAGE OF OPC FILES - RECALL TOTAL INFORMATION | 3,000.00 |
| PO528253 | 465.20 |
| STORAGE OF OPC FILES - RECALL TOTAL INFORMATION | 465.20 |
| PO530742 | 6,000.00 |
| STORAGE OF OPC FILES - RECALL TOTAL INFORMATION | 6,000.00 |
| RECORDED BOOKS, INC | 74,098.16 |
| PO505743-V2 | 27,098.16 |
| Recorded Books Audiobooks FY15 | 27,098.16 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO529432 | 35,000.00 |
| Recorded Books Audiobooks FY16 - First Year, Part 2 | 35,000.00 |
| PO535922 | 12,000.00 |
| Recorded Books Universal Class Renewal Online Subscription FY16 | 12,000.00 |
| RECTOR AND VISITORS OF THE UVA | 3,481.00 |
| PO526660 | 1,341.00 |
| University of Virginia | 1,341.00 |
| PO527662 | 2,140.00 |
| University of Virginia | 2,140.00 |
| RECYCLE ACROSS AMERICA | 4,915.00 |
| PO524071-V2 | 4,915.00 |
| FY15 Recycling supplies for schools - standard labels | 4,915.00 |
| RECYCLE AMERICA ALLIANCE, LLC | 2,520,000.00 |
| PO507102-V4 | 1,600,000.00 |
| KT0/DPW/SWMA FY15B Funding for RECYCLING SERVICES | 1,600,000.00 |
| PO527263 | 120,000.00 |
| KT0/DPW/SWMA FY15 Funding for RECYCLING SERVICES month of 9-15 | 120,000.00 |
| PO528902 | 800,000.00 |
| FY16 KT0/DPW/SWMA Funding for RECYCLING SERVICES | 800,000.00 |
| RED GATE SOFTWARE LTD | 1,713.20 |
| PO529190 | 1,713.20 |
| FY2016/BHA (DBH Department i.e. Behavioral Health Authority)\Red Gate\SQL Backup S | 1,713.20 |
| REDWOOD TOXICOLOGY LABORATORY | 42,485.00 |
| PO533584-V2 | 42,485.00 |
| FLO-FY16-OAPT13178 DOC Inmate Drug Testing & Drug Testing Cups | 42,485.00 |
| REED ELSEVIER INCORPORATED | 227,896.00 |
| PO509216-V3 | 19,598.00 |
| FY15-Lexis Nexis/Lexis Advance | 19,598.00 |
| PO514132-V2 | 3,060.00 |
| LexisNexis Legal Services | 3,060.00 |
| PO530643 | 3,000.00 |
| FY16- OD Legal Research Services | 3,000.00 |
| PO530645 | 36,978.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| LexisNexis, A DIV of REED Elsevier-FY2016 | 36,978.00 |
| PO531333 | 3,744.00 |
| Copy of LexisNexis, a Division of Reed Elsevier, Inc., 1050 Eighteen Street, N.W., Suite 27 | 3,744.00 |
| PO532228 | 3,600.00 |
| Reed Elsevier Inc. - LexisNexis Legal Services | 3,600.00 |
| PO532801 | 24,648.00 |
| DATA SYSTEM - LEXISNEXIS | 24,648.00 |
| PO533814 | 8,376.00 |
| FL0-FY16-OAPT13178 DOC LexisNexis Services Renewal | 8,376.00 |
| PO533915 | 81,468.00 |
| FY16 Legal Research for Labor Standards | 81,468.00 |
| PO534498 | 624.00 |
| FY 2016-LEXIS-NEXIS ONLINE LEGAL RESEARCH AND DATABASE SERVICES FOR OCP LEGA | 624.00 |
| PO534797 | 42,800.00 |
| FY16 - Legal Research and Risk Data Management (Accurint) for UI | 42,800.00 |
| REEL-SCOUT, INC. | 11,400.00 |
| PO533074 | 11,400.00 |
| ReelScout FY2016 | 11,400.00 |
| REFLECTION CLEANING SERVICE | 70,308.02 |
| PO517379-V3 | 25,609.34 |
| Reflections Cleaning Service, LLC | 25,609.34 |
| PO532697 | 44,698.68 |
| Reflections Cleaning Service, LLC | 44,698.68 |
| REGAL CINEMEDIA | 343.44 |
| PO531595 | 343.44 |
| PWP REGAL ENTERTAINMENT GROUP SHOW NOVEMBER 24 2015 | 343.44 |
| REGENT UNIVERSITY | 1,500.00 |
| PO531457-V3 | 1,500.00 |
| Regent University | 1,500.00 |
| REGENTS UNIVERSITY OF | 174,811.51 |
| PO521113-V2 | 95,882.53 |
| DE-OBLIGATE FY15 OSSE DEL EDI CONTRACTOR FEDERAL FUNDS - OK CMWT | 95,882.53 |
| PO528900 | 66,228.98 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16 - OSSE - DEL - EDI CONTRACTOR - FEDERAL FUNDS | 66,228.98 |
| PO533284 | 12,700.00 |
| FY16 - OSSE - DEL - EDI CONTRACTOR - LOCAL FUNDS OK CMWT | 12,700.00 |
| REGIA A. ACHEAMPONG | 2,254.00 |
| PO505779-V3 | 2,254.00 |
| FY2015/DBH/BHA/Regia Acheampong/Vivi Smith | 2,254.00 |
| REGINA ASHTON | 52,000.00 |
| PO532430 | 52,000.00 |
| Peer Parent Counselor - R. Ashton | 52,000.00 |
| REGINALD CABICO | 10,000.00 |
| PO534574 | 10,000.00 |
| Reginald "Regie" Cabico - AFP-01783-2016 | 10,000.00 |
| REGIONAL ECONOMIC MODELS INC | 189,200.00 |
| PO527468 | 160,000.00 |
| PAYGO- Regional Economic Models, Inc | 160,000.00 |
| PO529456 | 29,200.00 |
| ORA - FY 2016 _ REMI data license renewal | 29,200.00 |
| REI Systems, Inc. | 693,597.21 |
| PO517450-V2 | 693,597.21 |
| DOH-OD-FY15 EGMS Project Implementation | 693,597.21 |
| REINGOLD LINK, LLC | 722,923.60 |
| PO523406-V2 | 71,175.00 |
| FY15 DMPED- NCI Marketing Consultant Services-Reingold Link-7-11 to 9-30-15 | 71,175.00 |
| PO525425 | 22,500.00 |
| AGENCY BRAND | 22,500.00 |
| PO526684 | 171,773.18 |
| KG0-DCMAPCONTRACT-FY15 | 171,773.18 |
| PO527062 | 9,530.00 |
| Reingold Link - Empowering Males of Color Marketing Materials FY15 | 9,530.00 |
| PO527289-V2 | 50,000.00 |
| Marketing Services | 50,000.00 |
| PO527486 | 50,000.00 |
| Office of Wage-Hour: Wage Theft Marketing Campaign | 50,000.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO528715 | 8,120.00 |
| Graphic design services performed for Age-Friendly DC. | 8,120.00 |
| PO528918 | 52,500.00 |
| Reingold Link Contract - Oct 2015-May 2016 | 52,500.00 |
| PO530433 | 77,826.00 |
| FY2016-STAR Outreach ReingoldLink - Option Year 2 | 77,826.00 |
| PO531294 | 152,687.27 |
| KG0-DCMAPCONTRACT-FY16 | 152,687.27 |
| PO531689 | 9,999.00 |
| Video Project for CTE programs/Career Ed/0414/A. Hasan | 9,999.00 |
| PO532830 | 30,000.00 |
| RSA FY 16 Signage for RSVFP locations | 30,000.00 |
| PO533496 | 4,863.64 |
| CTE\Reingold Link\CTE Overview Brochure\0414\A.Hasan | 4,863.64 |
| PO535414 | 11,949.51 |
| AGENCY BRANDING - CONTINUATION FOR FY'15 | 11,949.51 |
| RELIANT TECHNOLOGY LLC | 15,400.00 |
| PO524006 | 15,400.00 |
| FY'15 DHS/OIS EMC Support Renewal | 15,400.00 |
| RELIAS LEARNING LLC | 51,772.08 |
| PO531776-V2 | 51,772.08 |
| DDS/DDA Relias On-Line Courses for DSP Supervisors FY 2016 | 51,772.08 |
| REMCO BUSINESS SYSTEMS INC | 3,375.00 |
| PO506181-V3 | 0.00 |
| FY-2015/KT0/DPW/OAS - Lektriever Series 80's - Service Agreement | 0.00 |
| PO530216 | 3,375.00 |
| FY-2016/KT0/DPW/OAS - Lektriever Series 80's - Service Agreement | 3,375.00 |
| RENAISSANCE LEARNING INC | 11,773.15 |
| PO525938 | 2,198.00 |
| FY16 ADVANCE & DELAYED ENTRY. Accelerated Reader- Renaissance Learning | 2,198.00 |
| PO529182 | 3,547.40 |
| Renaissance Learning | 3,547.40 |
| PO530443 | 4,611.75 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| Brightwood 15/16 Renaissance Learning | 4,611.75 |
| PO530545 | 1,416.00 |
| Renaissance Learning | 1,416.00 |
| RENE COSTALES | 22,496.00 |
| PO506191-V2 | 12,720.00 |
| FY15 - OAH Spanish Certified Court Interpretation (On-Site and Off-Site Telephone) & W | 12,720.00 |
| PO532224 | 9,776.00 |
| FY16 - OAH Spanish Court Certified Interpretation (On-Site & Off-Site Telephone) and W | 9,776.00 |
| RESCUE ONE TRAINING FOR LIFE | 3,851.00 |
| PO521919-V2 | 900.00 |
| Rescue One - AED | 900.00 |
| PO525195 | 2,051.00 |
| AED | 2,051.00 |
| PO533953 | 900.00 |
| FY16 AED Parts & Maintenance | 900.00 |
| RETHINK AUTISM INC | 121,500.00 |
| PO526193 | 121,500.00 |
| Rethink_IPD SEITT | 121,500.00 |
| REVECORP INC. | 344,000.00 |
| PO508531-V2 | 174,000.00 |
| FY 15 INSPECTION STATION MAINTENANCE & SUPPORT (REVECORP) | 174,000.00 |
| PO531250 | 170,000.00 |
| FY2016 DMV INSPECTION STATION MAINTENANCE & SUPPORT (REVECORP) | 170,000.00 |
| REVENUE SOLUTIONS, INC. | 4,020,000.00 |
| PO533168 | 4,000,000.00 |
| OCIO - ITS Maintenance FY16 | 4,000,000.00 |
| PO534096 | 20,000.00 |
| OCIO - MeF Maintenance FY16 | 20,000.00 |
| REVOLUTION CYCLES INC | 92,622.00 |
| PO526972 | 92,622.00 |
| FY15 OTL InnerCore Bicycles CS 2.0 | 92,622.00 |
| REVOLUTION FOODS | 1,343,646.58 |
| PO527102 | 218,567.54 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Revolution Foods, Inc. Food Service Management Company Contract for DC Public Scho | 218,567.54 |
| PO532842-V2 | 1,125,079.04 |
| Revolution Foods, Inc. Food Service Management Company Contract for DC Public Scho | 1,125,079.04 |
| REVOLUTION MESSAGING | 14,400.00 |
| PO532655 | 14,400.00 |
| Small Purchase - FY16 - OCTO - Messaging Communication - Local | 14,400.00 |
| REX WEIL | 14,000.00 |
| PO534771 | 8,000.00 |
| Rex Well - CAP-01878-2016 | 8,000.00 |
| PO535040 | 6,000.00 |
| Rex Weil - AFP-01784-2016 | 6,000.00 |
| REYNOLDS AND ASSOCIATES | 761,353.02 |
| PO508001-V3 | 220,446.29 |
| DE-OBLIGATION FLO- FY15 - OAPT11976- Halfway Houses (Reynolds and Associates) | 220,446.29 |
| PO508164-V3 | 41,534.29 |
| DE-OBLIGATION FLO- FY15 - OAPT11976- Halfway Houses (Reynolds and Associates 48 E | 41,534.29 |
| PO531372 | 433,046.04 |
| FLO-FY16-OAPT13178 Halfway Houses - Reynolds and Associates (Fairview) | 433,046.04 |
| PO531419 | 66,326.40 |
| FLO-FY16-OAPT13178 Halfway Houses - Reynolds and Associates (Fairview) | 66,326.40 |
| RHG GROUP, INC. | 473,245.56 |
| PO505505-V3 | 239,429.40 |
| FY15- RHG Group, INC | 239,429.40 |
| PO531276 | 223,316.16 |
| FY16 Shuttle Services | 223,316.16 |
| PO535332 | 10,500.00 |
| Small Purchase - FY16 - OCTO - Mobile Technology Lab Transportation Service - Local | 10,500.00 |
| RHODESIDE & HARWELL INC. | 420,000.00 |
| PO535892 | 420,000.00 |
| KA0/IPMA/Klinge Watershed Green Streets Design | 420,000.00 |
| RHOMAR INDUSTRIES, INC. | 16,604.61 |
| PO532497 | 7,791.63 |
| KA0 / TOA / SBM / LIQUID TRUCK CLEANER (SALT REMOVER) | 7,791.63 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO533821 | 8,812.98 |
| KA0/TOA/SBM Liquid Asphalt Tool Cleaner | 8,812.98 |
| Rhonesha Buford | 1,000.00 |
| PO534624 | 1,000.00 |
| DCOHR FY16 Law Clerk Program _ Rhonesha Buford | 1,000.00 |
| RICHARD B. EDELMAN,PH.D | 0.00 |
| PO520048-V2 | 0.00 |
| CONSUELO RODRIGUEZ v DC 14-4227V (RICHARD B. EDELMAN) STEPHANIE LITOS FY 15 | 0.00 |
| Richard D Pomp | 156.00 |
| PO527654 | 156.00 |
| FY 2015 OTR/OGC State & Local Taxation, 8th Edition | 156.00 |
| RICHARD DECARLO | 990.00 |
| PO531685 | 990.00 |
| FY16-CR0-Proctor Services for Barber and Cosmetology Practical Examination OPLD (RD | 990.00 |
| Richard Hammerly | 6,000.00 |
| PO534967 | 6,000.00 |
| Richard 'Rick' Hammerly - AFP-01785-2016 | 6,000.00 |
| RICHARD L. PATTERSON SR. | 46,000.00 |
| PO508175-V3 | 26,000.00 |
| FY15_OSSE_ACE_GED_Consumer Counselor_Local Funds-Increased Funding to BPA--PLF | 26,000.00 |
| PO529087 | 20,000.00 |
| FY16_GD0_GED_Consumer Counselor_Local_PLEASE APPROVE_TA_9-28-15 | 20,000.00 |
| RICOH USA INC. | 255,913.44 |
| PO532195-V2 | 237,016.80 |
| FY16 Agency Copier-RICOH | 237,016.80 |
| PO532479 | 18,896.64 |
| FY16 Fiscal Copier | 18,896.64 |
| RIDDELL ALL AMERICAN SPORTS CO | 36,969.10 |
| PO521349 | 15,000.00 |
| FY15 Football Uniform Equipment (Sports & Fitness) | 15,000.00 |
| PO525173 | 21,969.10 |
| 2015 Football Equipment (New Teams) | 21,969.10 |
| RIDE-AWAY HANDICAP EQUIPMENT | 47,375.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO527121 | 47,375.00 |
| FY15_OSSE_DOT_School Bus Hardware_MED - Ready for Approval (WPP) - M. Niestrath | 47,375.00 |
| RIDGEWAY'S LLC | 539.60 |
| PO525396 | 539.60 |
| ARC Poster Maker Equipment | 539.60 |
| RIDGEWELLS CATERERS INC | 3,825.00 |
| PO521093-V3 | 1,825.00 |
| FY15-DMPED-CATERING SERVICES-WIC-RIDGEWELLS | 1,825.00 |
| PO535212 | 2,000.00 |
| FY16-DMPED-CATERING SERVICES-WIC-RIDGEWELLS | 2,000.00 |
| Rina Rodriquez | 5,000.00 |
| PO534573 | 5,000.00 |
| Rina Rodriguez - AFP-01787-2016 | 5,000.00 |
| RINGS LEIGHTON LIMITED | 8,840.00 |
| PO525943 | 8,840.00 |
| Rings Leighton (Annual Report) | 8,840.00 |
| RITO LOCO, LLC | 85,000.00 |
| PO532805 | 85,000.00 |
| FY16 Great Streets Small Business Reimbursement Grant - Rito Loco | 85,000.00 |
| Riva Modeling Systems, Inc. | 1,018,000.00 |
| PO528343 | 138,000.00 |
| Riva CP Software | 138,000.00 |
| PO534884 | 880,000.00 |
| Competition Exempt - FY16 - OCTO - Asset Planning Solution RIVA AMP - Capital | 880,000.00 |
| River East At Anacostia, LLC | 3,388,181.53 |
| PO510229-V2 | 1,577,852.59 |
| FY 15-14-HPTF-GEII-5 Grandview Estates II 2014-HPTF-GEII-F | 1,577,852.59 |
| PO533115 | 1,810,328.94 |
| FY 16-14-HPTF-GEII-5 Grandview Estates II 2014-HPTF-GEII-F | 1,810,328.94 |
| RIVERSIDE TREATMENT SERVICES | 384,418.31 |
| PO505393-V4 | 79,418.31 |
| FY15 -APRA - DEOBLIGATION NOGA - RIVERSIDE TREATMENT SERVICES - STATE YOUTH 1 | 79,418.31 |
| PO505854-V2 | 5,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY '15-APRA-(Deobligation) Riverside (RSS HCA)-Eugenia Jones | 5,000.00 |
| PO527292 | 37,500.00 |
| FY15 -APRA - NOGA YR2 CON'T - RIVERSIDE TREATMENT SERVICES - STATE YOUTH TREA | 37,500.00 |
| PO529292 | 150,000.00 |
| FY 2016-APRA-Riverside (Levels I & II)-Javon Oliver | 150,000.00 |
| PO535739 | 112,500.00 |
| FY2016/DBH/RIVERSIDE TREATMENT SERVICES (RTS) - STATE YOUTH TREATMENT YR2 A | 112,500.00 |
| RIVS INC | 12,420.00 |
| PO529240 | 12,420.00 |
| 10/1/15 NEED: OTC_DIA_Scheduling System | 12,420.00 |
| RIZEUP TECHNOLOGY TRAINING | 93,600.00 |
| PO533801 | 93,600.00 |
| FY16 Year-Long Basic Computer Training | 93,600.00 |
| RJ ELECTRIC WORKS INC. | 8,100.00 |
| PO523813-V2 | 8,100.00 |
| Installation Pandora Wireless Monitoring System Waste - count of 9 units | 8,100.00 |
| RJH AIR CONDITIONING | 15,947.00 |
| PO523886 | 4,456.00 |
| FY15 CFSA Ice Machine Installation (RM1012 & Clinical Cafe) | 4,456.00 |
| PO532424 | 11,491.00 |
| FMA FY16- Ice Machines (4) Maintenance | 11,491.00 |
| ROBERSON & ROBERSON, INC. | 561,032.55 |
| PO505915-V3 | 293,576.22 |
| FY2015/BHA/OPP/Modification/Roberson and Roberson/Supported Residence (SR)/Bra | 293,576.22 |
| PO529379 | 267,456.33 |
| FY2016/BHA/Roberson and Roberson/Supported Residence Services/Brandi Gladden | 267,456.33 |
| ROBERT & ELIZABETH INC | 5,744.35 |
| PO517186-V2 | 5,744.35 |
| FRO FY15 BPA Number 4 Crime Scene Supplies OAPT#12675-7 | 5,744.35 |
| ROBERT BENEDETTI, PH.D. | 82,200.00 |
| PO513461-V3 | 25,500.00 |
| FY2015/SEH/SAS Contract Date of Award - 04/30/2015/licensed Psychologist/Dr. Gonta | 25,500.00 |
| PO519626-V2 | 28,350.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| FY2015/SEH/Licensed Psychologist for IMP/Date of Award-9/30/15/Dr. Gontang | 28,350.00 |
| PO529330-V2 | 28,350.00 |
| FY2016/SEH/Robert Benedetti/Psychologist for IMP/10/01/2015-1/27/2016 /Dr. Gonta | 28,350.00 |
| ROBERT F. BEALL & SONS, INC. | 9,900.00 |
| PO530446 | 9,900.00 |
| FY-2016/KT0/DPW/OAS - Sewage Removal Services | 9,900.00 |
| ROBERT J GLOUDEMANS | 76,500.00 |
| PO535960 | 76,500.00 |
| OTR/RPTA/FY2016/Consulting services for TY2018 revaluation efforts | 76,500.00 |
| ROBERT JAMES | 428,319.86 |
| PO505922-V2 | 214,354.80 |
| FY2015/BHA/OPP/Robert James dba Movirt Community Residential Facilities (SR) | 214,354.80 |
| PO529362 | 213,965.06 |
| FY2016/BHA/Robert James dba MOVIRT/Supported Residence Services/Brandi Gladden | 213,965.06 |
| ROBERT KLOTZ | 3,875.00 |
| PO522303-V2 | 0.00 |
| Robert W. Klotz Matthew Blecher | 0.00 |
| PO530212 | 2,750.00 |
| Robert Klotz Ingram v. DC Matthew Blecher | 2,750.00 |
| PO531726-V2 | 1,125.00 |
| Robert W. Klotz (Blair) R. Ferrini | 1,125.00 |
| ROBERT L. DAVIS | 7,000.00 |
| PO508910-V3 | 7,000.00 |
| DCOHR FY2015 Mediation Services-Bob Davis | 7,000.00 |
| ROBERT SILMAN ASSOCIATES, PLLC | 1,160.00 |
| PO534896 | 1,160.00 |
| East Potomac Pool/Pool House Renovation (schools) | 1,160.00 |
| ROBERT SLYE ELECTRONICS INC | 279,022.00 |
| PO509960 | 30,844.00 |
| Installation of Audio Council Chamber | 30,844.00 |
| PO523842 | 5,200.00 |
| Equipment Upgrades for Council Chambers | 5,200.00 |
| PO525666 | 200,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| Slye Digital Media-OSEC | 200,000.00 |
| PO529730 | 2,500.00 |
| FY2016/SEH/COMMERCIAL AUDIO VISUAL & MEDIA CTRE MAINT & REPAIR/Oct 1, 2015 | 2,500.00 |
| PO530663 | 21,680.00 |
| FY16-Maintenance Contract for Robert Slye | 21,680.00 |
| PO531722 | 3,312.00 |
| LUMEN Projectors for Support Svc | 3,312.00 |
| PO531955 | 15,486.00 |
| Moblie Wireless Mic System | 15,486.00 |
| ROBERT T SIMMELKJAER | 3,700.00 |
| PO533783 | 3,700.00 |
| Arbitration services | 3,700.00 |
| ROBERT T. GREENFIELD, JR, M.D. | 16,000.00 |
| PO530959 | 16,000.00 |
| Robert Greenfield | 16,000.00 |
| ROBERTS OXYGEN COMPANY INC | 55,892.11 |
| PO526196 | 3,182.81 |
| WELDING-Roberts/Phelps/VOCEDU15/S. Webb | 3,182.81 |
| PO529748 | 2,437.50 |
| FY2016/APRA/Robert's Oxygen/Medical Oxygen/Adrienne Blocker | 2,437.50 |
| PO530143 | 5,271.80 |
| FY2016/SEH/Roberts Oxygen Co./Medical Oxygen/POP: 10/1/15 - 6/9/16/Renee T. Bivir | 5,271.80 |
| PO532514 | 20,000.00 |
| FY16 Compress gases and equipment. (Requesting BPA/Option Years) | 20,000.00 |
| PO533349 | 25,000.00 |
| FY16 DFS ROBERTS OXYGEN OAPT #13659-6 | 25,000.00 |
| Robin Anne Reed | 5,000.00 |
| PO534575 | 5,000.00 |
| Robin (Talley) Reed - AFP-01789-2016 | 5,000.00 |
| ROBIN EDWARD GEARING | 8,000.00 |
| PO526317 | 8,000.00 |
| Dr. Robin Gearing | 8,000.00 |
| ROBOTICS EDUCATION & COMP | 850.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO525446 | 850.00 |
| Registration Fees/Wilson Robotics/VOCEDU15/J. Wetzel | 850.00 |
| ROBSON FORENSIC INC | 6,935.00 |
| PO524001 | 1,095.00 |
| Robson Forensic, Inc | 1,095.00 |
| PO528827 | 5,840.00 |
| Robson Forensic, Inc./Douglas Jefferies 2015-CA-1962 V/James A. Towns | 5,840.00 |
| ROBYN AUSTIN | 19,060.40 |
| PO524090-V2 | 19,060.40 |
| Continuation of Contracting Services for Robin Austin until September 30, 2015 | 19,060.40 |
| ROBYN SILBEY | 42,446.00 |
| PO532550 | 42,446.00 |
| Professional Development in Mathematics - Maury Elementary School | 42,446.00 |
| ROCHE DIAGNOSTICS CORPORATION | 6,471.84 |
| PO534199 | 6,471.84 |
| FY16 PHL (KAN) ROCHE OAPT 13673-2 | 6,471.84 |
| ROCHESTER 100, INC. | 874.00 |
| PO525658 | 874.00 |
| Rochester 100 Inc. Quote 071015 | 874.00 |
| ROCKET SOFTWARE, INC. | 3,479.04 |
| PO530273 | 3,479.04 |
| Renewal - FY16 - OCTO - BlueZone (Rocket Software) Maintenance - IntraDistrict | 3,479.04 |
| ROCKHURST UNIVERISTY | 7,798.00 |
| PO525523 | 299.00 |
| PROFESSIONAL DEVELOPMENT TRAINING FROM ROCKHURST NAF AOIT and AOE | 299.00 |
| PO526370 | 499.00 |
| FY15, NAF NATIONAL SEMINARS | 499.00 |
| PO527943 | 7,000.00 |
| National Seminars Training- September 2015 Sessions | 7,000.00 |
| RODERICK TURNER | 10,000.00 |
| PO527859 | 10,000.00 |
| Roderick Turner - Wheatley Beautification Mural | 10,000.00 |
| RODGERS, JOHN | 5,103.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO507554-V2 | 2,223.00 |
| DEOBLIGATION - FY15 Guitar Instructor @ Chevy Chase Community Center | 2,223.00 |
| PO531916 | 2,880.00 |
| FY16 Guitar Instructor @ Chevy Chase Community Center | 2,880.00 |
| RODNEY FULLER | 33,516.00 |
| PO525039 | 33,516.00 |
| JUSTIS Independent Information Security Assessment (FY 2015) | 33,516.00 |
| ROGER P. KAPLAN | 15,000.00 |
| PO532358 | 15,000.00 |
| 10/13/15 NEED: OTC_LMER_Arbitrator Kaplan | 15,000.00 |
| ROJANI FAC MANAGEMENT, LLC | 36,674.00 |
| PO521264-V2 | 36,674.00 |
| Window and Curtain Wall Cleaning - FY15 | 36,674.00 |
| Rolyn Companies Inc. | 250,000.00 |
| PO532334 | 250,000.00 |
| FY16-FM_MOLD REMEDIATION AND RESTORATION @ VARIOUS DGS LOCATIONS | 250,000.00 |
| ROMERO EDUCATION SERVICES, LLC | 28,000.00 |
| PO529253 | 28,000.00 |
| Oct 1 Need_Romero Education Services IPD | 28,000.00 |
| RON SMITH & ASSOCIATES, INC. | 298,800.00 |
| PO526949 | 79,200.00 |
| OAPT 12658-7 FRO FY15 LFU FTE Backlog Reduction Contractors | 79,200.00 |
| PO526950 | 39,600.00 |
| OAPT 12658-7 FRO FY15 FEU FTE Backlog Reduction Contractors | 39,600.00 |
| PO530063-V2 | 120,000.00 |
| OAPT 14213_2 FY16 LFU BACKLOG CONTACTOR RS&A CW38652 | 120,000.00 |
| PO530083-V2 | 60,000.00 |
| OAPT 14213_1 FY16 FEU BACKLOG REDUCTION CONTRACTOR RS&A CW38642 | 60,000.00 |
| Ronald A. Gaskins | 110,000.00 |
| PO532919 | 110,000.00 |
| Ronald A. Gaskins - Audit Work Contractor for DOES Summer Youth Employment Program | 110,000.00 |
| RONALD A. WILLIAM LTD | 18,090.00 |
| PO528470 | 18,090.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| AUTODESK LICENSES/CTE/VOCEDU15/0409/A. Bolton | 18,090.00 |
| RONALD MANN | 65,600.00 |
| PO527822-V2 | 10,400.00 |
| Ronald Mann Expert Witness Tom Koger | 10,400.00 |
| PO531555 | 55,200.00 |
| Ronald Mann FY16 Request TKoger | 55,200.00 |
| RONALD STEWART | 80,000.00 |
| PO532922 | 80,000.00 |
| FL0-FY16-OAPT13178 Barbering Consultant Training Program (CTF) | 80,000.00 |
| RONALD TAYLOR II FUNERAL HOME | 40,000.00 |
| PO532217 | 40,000.00 |
| Ronald Taylor II Funeral Home | 40,000.00 |
| Ronald W. Thomas | 22,000.00 |
| PO508204-V4 | 14,000.00 |
| HBX FY15- Photography Services | 14,000.00 |
| PO535168 | 8,000.00 |
| HBX FY16- Communications and Outreach- Photography Services | 8,000.00 |
| Ronda L. Davis | 22,750.00 |
| PO529758 | 22,750.00 |
| FY2016/BHA/Ronda Davis-Child Associate (J'Wan Griffin) | 22,750.00 |
| ROOF EXPRESS, LLC | 649,274.00 |
| PO516002-V2 | 200,000.00 |
| FY 15 - FM - Roofing Preventive Maintenance & Repair | 200,000.00 |
| PO525576 | 30,000.00 |
| FY 14 Roof Asset Management-Design and Replacement and Restoration (schools) | 30,000.00 |
| PO528049 | 29,382.00 |
| Franklin School Roof Assessment & structural stabilization | 29,382.00 |
| PO528050 | 90,000.00 |
| St. Elizabeth's Beautification- Buildings 89,94,95, 100- Prepare Bid Documents | 90,000.00 |
| PO528692 | 75,000.00 |
| FY 15 ROOF ASSET MANAGEMENT AT VARIOUS SCHOOLS CO - SCHOOLS | 75,000.00 |
| PO530837 | 121,900.00 |
| Wilson Building Ext Roofing Consultant | 121,900.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO530845 | 5,000.00 |
| FY 15 Roof Asset Management POA Amendment-DPR Design, Replacement and Restora | 5,000.00 |
| PO530846 | 77,992.00 |
| Provide Design Services for Partial Roof Replacement at DOC CDF | 77,992.00 |
| PO531158 | 20,000.00 |
| CCS Design support services | 20,000.00 |
| ROP INC DBA: | 488,734.13 |
| PO535933 | 61,178.18 |
| DYRS - FY2016 - HCA - Rite of Passage -GH - Option Year 2 | 61,178.18 |
| PO535994 | 427,555.95 |
| DYRS- FY2016 - Rite of Passage - GHS - Option Year 3 | 427,555.95 |
| RORSCHACH THEATRE | 5,029.00 |
| PO534612 | 5,029.00 |
| Rorschach Theatre - GIA-01566-2016 | 5,029.00 |
| ROSETTA STONE LTD. | 10,900.00 |
| PO528659 | 10,900.00 |
| TL3GRT15 - 1326J - ROSETTA STONE - E.GARCIA - SS39 - 0711 | 10,900.00 |
| ROSS AUTO GLASS, LLC | 93,000.00 |
| PO506496-V3 | 43,000.00 |
| FY15 DPW/FMA Ross Auto Glass | 43,000.00 |
| PO529656 | 50,000.00 |
| FY16 DPW/FMA Ross Auto Glass | 50,000.00 |
| ROSS PROFESSIONAL SERVICES | 2,614,895.44 |
| PO506056-V2 | 23,069.73 |
| FY2015/DBH/C.Y.S.D./DE-OBLIGATION/Partial Base Year/Ross Professional Services, LLC | 23,069.73 |
| PO506069-V5 | 669,613.36 |
| FY '15-APRA-(Deobligation) Ross Professional Services, LLC-Staffing Services-Javon Olive | 669,613.36 |
| PO508819-V2 | 93,552.81 |
| Temporary Services for DHCD for FY15 - ODR | 93,552.81 |
| PO513903-V3 | 51,956.90 |
| OD - FY15 Temp Staffing (Ross Doc132121A) | 51,956.90 |
| PO515866-V3 | 308,250.20 |
| HCRLA - FY15 - TEMP SERVICE OFFICE SUPPORT ROSS | 308,250.20 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO523063-V2 | 20,410.00 |
| OD - FY15 Temp Staffing (Ross) | 20,410.00 |
| PO524008 | 7,090.00 |
| FY 2015/DBH/C.Y.S.D. /Op. Yr. One (1) Ross Professional/Training Coordinator/Carol Za | 7,090.00 |
| PO525958 | 31,636.00 |
| Annual Report Technical Writer (2015) | 31,636.00 |
| PO526313-V2 | 5,316.00 |
| FY15_OSSE_DOT_Temporary Personnel Services _MED | 5,316.00 |
| PO526350 | 203,756.80 |
| OTR/RAA/FY15-FY16 - Accounting Temporary Assistance | 203,756.80 |
| PO527881 | 29,088.64 |
| FY '15-APRA-Ross Professional Services, LLC-Staffing Services-Javon Oliver | 29,088.64 |
| PO528342 | 18,000.00 |
| FY15 ROSS Scanning Services - Additional Hours | 18,000.00 |
| PO528893-V2 | 37,343.68 |
| OD - FY16 Temp Staffing (Ross) | 37,343.68 |
| PO529121 | 27,405.00 |
| FY 2016/BHA/End Opt. Yr. One (1) Ross Professional/Training Coordinator/Carol Zahm | 27,405.00 |
| PO529125 | 508,545.12 |
| FY 2016-APRA-Ross Professional Services, LLC-Staffing Services-Javon Oliver | 508,545.12 |
| PO530518 | 19,667.20 |
| FY16_GD0_DEL_Temp Services (General Clerk I)_Local_PLEASE APPROVE_TA_10-7-15 | 19,667.20 |
| PO531079-V2 | 30,198.00 |
| Continuation of FY 2015 PO525958 re Annual Report Technical Writer | 30,198.00 |
| PO531197 | 160,971.20 |
| FY16 DMV ROSS Scanning Services | 160,971.20 |
| PO532435 | 130,000.00 |
| Temporary Support Services (Technical Writer II)(FY 2016) | 130,000.00 |
| PO533793 | 176,768.80 |
| HCRLA - FY16 - TEMP ADMIN ASST - SECRETARY - IT | 176,768.80 |
| PO535997 | 62,256.00 |
| HCRLA - FY16 - TEMP SERVICE ADMINISTRATIVE ASST - SECRETARY - IT | 62,256.00 |
| ROSSENE MINARD | 23,520.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO529192 | 23,520.00 |
| FY2016/DBH/BHA/Rossene Minard/Peer Transition Specialist/Vivi Smith | 23,520.00 |
| ROUND STAR FOUNDATION | 3,000.00 |
| PO531593 | 3,000.00 |
| Super Soccer Stars-PWP | 3,000.00 |
| ROUTESMART TECHNOLOGIES | 6,003.00 |
| PO536118 | 6,003.00 |
| KT0/DPW/SWMA FY16 - ANNUAL SOFTWARE ANNUAL MAINTENANCE FEE | 6,003.00 |
| ROWENA L. BOWMAN | 2,880.00 |
| PO531503 | 2,880.00 |
| FY16 Abstract Painting w/ Collage Instructor @ Chevy Chase Community Center | 2,880.00 |
| ROXANNE DRYDEN EDWARDS, MD | 63,000.00 |
| PO529103 | 30,000.00 |
| FY2016/BHA/Roxanne Edwards/End Option Yr.3 /Psychiatric Evaluations/Patrina Anderson | 30,000.00 |
| PO529211 | 33,000.00 |
| FY2016/BHA/Roxanne Edwards/Begin Option Yr.4 /Psychiatric Evaluations/Patrina Anderson | 33,000.00 |
| ROY TIMOTHY GRAVETTE | 4,600.00 |
| PO528163-V2 | 0.00 |
| RILEY v DC 15-1671 B (GRAVETTE CONSULTING LLC) ALICIA CULLEN FY 2015 | 0.00 |
| PO531210 | 2,200.00 |
| RILEY v DC 15-1671B (GRAVETTE CONSULTING LLC) ALICIA CULLEN FY 16 | 2,200.00 |
| PO533781 | 2,400.00 |
| Gravette Consulting LLC; David Frank v. DC 2015 CA 0730; Christina Cobb 202-442-9845 | 2,400.00 |
| RP MRP 1333H LLC | 1,050.00 |
| PO515521-V2 | 1,050.00 |
| RP MRP 1333H | 1,050.00 |
| RR DONNELLEY | 53,328.56 |
| PO513898-V2 | 6,937.78 |
| OFOS FY2015:1099 Processing | 6,937.78 |
| PO524512-V2 | 13,244.00 |
| FY15 CPPE Birth & Death Security Certificates | 13,244.00 |
| PO524629 | 8,277.50 |
| FY15 CPPE Death Security Certificates | 8,277.50 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO530945 | 9,229.28 |
| Ticket Printing- DMV - FY16 | 9,229.28 |
| PO531678 | 5,440.00 |
| FY16 - DLO - BOE - RR DONNELLEY - Voter Card Replenishment | 5,440.00 |
| PO535088 | 10,200.00 |
| FY16 - DLO - Voter Registration Cards | 10,200.00 |
| RSC ELECTRICAL & MECHANICAL CO | 5,282,628.21 |
| PO507671-V4 | 880,000.00 |
| Deobligation - Copy of Copy of HVAC MAINTENANCE AND REPAIR TO INCLUDE A/C AND | 880,000.00 |
| PO508970-V3 | 97,999.99 |
| DEOBLIGATION - Electrical Maintenance, Repair Services and HVAC Supplies for all Libra | 97,999.99 |
| PO512429-V2 | 1.00 |
| FY2015/CPEP/RSC COMPANY-ELECTRICAL & HVAC SERVICES OY2/TAMARA THOMAS | 1.00 |
| PO522567-V2 | 75,621.00 |
| FY-2015/KT0/DPW/OAS - Emergency & Maintenance Services (RSC) | 75,621.00 |
| PO522844-V2 | 338,560.00 |
| CHILLER FOR BENNING LIBRARY | 338,560.00 |
| PO523428 | 56,800.00 |
| Ft. Davis Recreation Center Renovations to Park and Playground (DPR) | 56,800.00 |
| PO523732 | 29,000.00 |
| HVAC EQUIPMENT FOR MOUNT PLEASANT LIBRARY | 29,000.00 |
| PO523733 | 25,350.00 |
| HVAC EQUIPMENT FOR GEORGETOWN LIBRARY | 25,350.00 |
| PO523734 | 26,000.00 |
| HVAC EQUIPMENT FOR FRANCIS GREGORY IIBRARY | 26,000.00 |
| PO523735 | 29,000.00 |
| HVAC EQUIPMENT FOR ANACOSTIA LIBRARY | 29,000.00 |
| PO524457 | 30,000.00 |
| HVAC EQUIPMENT FOR TENLEY, WATHA T./SHAW, BELLVUE & PETWORTH LIBRARIES | 30,000.00 |
| PO526736 | 21,710.07 |
| Installation of HVAC Noise Barrier at Anacostia Library | 21,710.07 |
| PO526759 | 28,400.00 |
| RSC Electrical & Mechanical | 28,400.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO527382 | 532,295.95 |
| RSC Co. - Electric Retrofit Sprint (FY'15 Capital) | 532,295.95 |
| PO527592 | 12,000.00 |
| DYRS-FY15-HVAC Evaporators and Condenserd for NBYCD Culinary | 12,000.00 |
| PO527597 | 4,000.00 |
| FREON PROTECTION RESPIRATORS FOR MLKML | 4,000.00 |
| PO527888 | 2,900.00 |
| ELECTRICAL BOXES FOR CHEVY CHASE LIBRARY | 2,900.00 |
| PO527905 | 50,800.00 |
| FY15 - OUC - Radio Site Environmental Upgrade (Wall Mounted CRAC Systems) UC2TDC | 50,800.00 |
| PO527906 | 19,550.00 |
| FY15 - OUC - Radio Site Environmental Upgrade (Roof Mounted CRAC Systems) - UC2TD | 19,550.00 |
| PO528007 | 50,000.00 |
| RSC - Water Leak Analysis & Repair (FY'15 - Operating) | 50,000.00 |
| PO528089 | 10,000.00 |
| DYRS-FY15-Emergency Boiler Repair at YSC | 10,000.00 |
| PO528299 | 724,560.20 |
| FY15-FM-HVAC Services | 724,560.20 |
| PO528604 | 61,000.00 |
| ELECTRICAL MAINTENANCE, REPAIR SERVICES & HVAC SUPPLIES FOR ALL LIBRARIES | 61,000.00 |
| PO528779 | 1,000.00 |
| FY2016/CPEP/RSC COMPANY/ ELECTRICAL & HVAC SERVICES/OY2-PART2/TAMARA THC | 1,000.00 |
| PO529213 | 10,000.00 |
| FY2016/SEH/RSC/ELECTRICAL/HVAC SERVICES/Oct.1 2015-Dec 26 2015 /Ron Johnson | 10,000.00 |
| PO529324-V2 | 4,500.00 |
| FY 2016/BHA/RSC ELECTRICAL & MECHANICAL OY2/OCTOBER 1, 2015-DECEMBER 26, 2016 | 4,500.00 |
| PO529751 | 16,050.00 |
| FY2016/MHSD/RSC ELECTRICAL & MECHANICAL CONTRACTORS & HVAC MTCE-OY#2/GI | 16,050.00 |
| PO530967 | 975,000.00 |
| FY16-FM_HVAC - ON CALL SERVICES @ VARIOUS DISTRICT FACILITIES | 975,000.00 |
| PO531310 | 5,000.00 |
| FY2016/SEH/RSC/ELECTRICAL/MAINTENANCE & REPAIR OF PUMPS/Ron Johnson | 5,000.00 |
| PO531884-V2 | 875,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| EMERGENCY HVAC & PLUMBING REPAIRS | 875,000.00 |
| PO532267 | 10,000.00 |
| DYRS-FY16- Annual Boiler Maintenance | 10,000.00 |
| PO533390 | 75,000.00 |
| FY-2016/KTO/DPW/OAS - Emergency & Maintenance Services (RSC) | 75,000.00 |
| PO533907 | 15,000.00 |
| FY-2016/KTO/DPW/OAS - Ice Machine Maintenance and Repairs | 15,000.00 |
| PO534910 | 75,000.00 |
| RSC Electrical & Mechanical | 75,000.00 |
| PO535493 | 33,080.00 |
| REPLACEMENT MOTOR AIR HANDLER UNIT #1 FOR MLK | 33,080.00 |
| PO535588 | 48,950.00 |
| FY2016/MHSD/RSC ELECTRICAL & MECHANICAL CONTRACTORS-ELECTRICAL & HVAC MA | 48,950.00 |
| PO535590 | 8,500.00 |
| FY 2016/BHA/RSC ELECTRICAL & MECHANICAL/OY 3 -DECEMBER 27, 2015-SEPTEMBER : | 8,500.00 |
| PO535649 | 1,000.00 |
| FY2016/CPEP/RSC COMPANY/ ELECTRICAL & HVAC SERVICES/OY3-PART ONE/TAMARA | 1,000.00 |
| PO535776 | 15,000.00 |
| FY2016/SEH/RSC/ELECTRICAL/HVAC SERVICES/Dec 27 2015 - Sept 30,2016 /Ron Johnso | 15,000.00 |
| PO535890 | 9,000.00 |
| KA0-FMO-HVAC Services | 9,000.00 |
| RSI ENTERPRISES, INC | 474,375.00 |
| PO512096-V5 | 474,375.00 |
| OTR/Compliance Admin/Collection Div/RSI Enterprises, Inc./FY15 | 474,375.00 |
| RUBBEREDGE LLC | 26,175.75 |
| PO527933 | 26,175.75 |
| FY-2015/KTO/SWMA/DPW - RUBBER EDGES/Model-911R-60 and Model-911R-64 T-Bolt | 26,175.75 |
| RUMMEL KLEPPER AND KAHL LLP | 967,853.09 |
| PO527045 | 967,853.09 |
| K0/PPSA/Long Bridge Phase II Study | 967,853.09 |
| RUPPERT LANDSCAPING, INC | 25,461.75 |
| PO522048-V2 | 3,958.00 |
| Short-term Landscaping Services for Northeast Library - Date of Award - August 31, 201 | 3,958.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO533645-V2 | 21,503.75 |
| AUTUMN LANDSCAPING SERVICES FY 16 | 21,503.75 |
| RUTGERS UNIVERSITY | 7,419.50 |
| PO525288 | 7,419.50 |
| FY15_OSSE_WNS_HET_Online RecordingsTrainingsWebinars_Local Funds_READY FOR A | 7,419.50 |
| RUTH STENSTROM | 7,500.00 |
| PO534770 | 7,500.00 |
| Ruth Stenstrom - CAP-01879-2016 | 7,500.00 |
| RW Trucking LLC | 23,400.00 |
| PO535937 | 23,400.00 |
| FY16/DPW/Snow/Contract Plow/RW Trucking-3 DC Plows | 23,400.00 |
| RWD CONSULTING, LLC | 5,070,975.09 |
| PO512974-V2 | 1,811,197.11 |
| FY15-FM_CONSOLIDATED MAINTENANCE SERVICES @ JOHN A WILSON BLDG. | 1,811,197.11 |
| PO524590-V2 | 9,965.50 |
| FY15-DMPED-RECONFIGURATION STE C-19 WB-RWD CONSULTING LLC | 9,965.50 |
| PO525854 | 153,425.66 |
| FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT - CARDOZO HIGH | 153,425.66 |
| PO526061 | 200,000.00 |
| Blanket Purchase Order for Warehouse Labor, Logistics Services, and Moving Support fc | 200,000.00 |
| PO526426 | 159,921.28 |
| FY15-FM_CMC SERVICES - JOHN A WILSON BUILDING | 159,921.28 |
| PO528051-V2 | 6,375.00 |
| FY15-DMPED-OPERATIONS-JAWB ELECTRICAL C19 & 317-RWD CONSULTING | 6,375.00 |
| PO529482 | 265,000.00 |
| SY15/16 Warehouse Mail Processing and Delivery Services School Sites & Central Office | 265,000.00 |
| PO530400 | 346,976.50 |
| SY15/16 Warehouse Logistical Services, & School Modernization Support | 346,976.50 |
| PO534279 | 945,357.99 |
| FY16-FM-Consolidated Maintenance Contract | 945,357.99 |
| PO534991 | 1,172,756.05 |
| FY16-FM-Consolidated Maintenance Contract - Wilson Building | 1,172,756.05 |
| Ryan Scott Taylor | 5,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO535281 | 5,000.00 |
| Ryan Taylor - AFP-01790-2016 | 5,000.00 |
| RYDER TRUCK RENTALS | 7,099.04 |
| PO506166-V2 | 7,099.04 |
| FY15-DLO-BOE Ryder Truck Rental | 7,099.04 |
| S&H TRUCKING COMPANY | 88,429.00 |
| PO511475-V2 | 33,429.00 |
| Moving and Laborer Services - FY15 | 33,429.00 |
| PO529447 | 30,000.00 |
| KTO/PEMA Moving & Hauling Services FY16 | 30,000.00 |
| PO529722 | 25,000.00 |
| FY-2016/KTO/DPW/OAS - Moving Services | 25,000.00 |
| S3 Integration, LLC | 45,603.00 |
| PO528402 | 21,076.25 |
| OSSE - 810 First Street, NE/Security Upgrades | 21,076.25 |
| PO528690 | 24,526.75 |
| OCME/PSD Security Improvements to Physical Plant | 24,526.75 |
| Sabour Construction Group, LLC | 112,047.44 |
| PO526884 | 79,500.00 |
| FY15 - OUC - NG911 LAN/WAN AC Electrical Power Work - Receptacles, Cables, and Trar | 79,500.00 |
| PO530529-V3 | 32,547.44 |
| FY16 - OUC - NG911 LAN/WAN AC Electrical Power Work - Receptacles, Cables, and Trar | 32,547.44 |
| SABRA, WANG & ASSOCIATES, INC | 831,946.87 |
| PO527931 | 831,946.87 |
| KA0/TOA/Signal and ITS Citywide Traffic Signal Optimization TO#7 (PT#3146) | 831,946.87 |
| SADDLEBACK EDUCATIONAL INC. | 850.86 |
| PO525311 | 850.86 |
| ELL | 850.86 |
| SAF GARD SAFETY SHOE CO INC | 56,888.37 |
| PO507394-V2 | 11,053.37 |
| FY15 DPW/FMA SAfe Gard Safety Shoes | 11,053.37 |
| PO530142 | 5,995.00 |
| FY2016/SEH/Safgard/Safety Shoes/Renee T. Bivins - RM-14-RFQ-283-BY4-TYM | 5,995.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO534120-V2 | 15,000.00 |
| FY-2016/KT0/DPW/OAS - SAFTEY SHOES | 15,000.00 |
| PO535344 | 24,840.00 |
| Warehouse Safety Boots & Shoes | 24,840.00 |
| SAFARI BOOKS ONLINE LLC | 767.44 |
| PO529767 | 767.44 |
| FY2016/BHA/Safari Books Online Maintenance/Woodruff | 767.44 |
| SAFARILAND LLC | 5,740.72 |
| PO526301 | 5,740.72 |
| FY15 (COVER) SAFARILAND OAPT#12675 | 5,740.72 |
| SAFE HAVEN OUTREACH MINISTRIES | 1,895,480.00 |
| PO505998-V3 | 795,480.00 |
| FY '15-APRA-(Deobligation) Safe Haven (Level III)-Vaughnetta Young | 795,480.00 |
| PO529419-V2 | 1,096,986.30 |
| FY 2016-APRA- (Deobligation) Safe Haven (Level III Detox)-Javon Oliver | 1,096,986.30 |
| PO531656 | 3,013.70 |
| FY 2016-APRA-Safe Haven (Level III Detox)-Javon Oliver | 3,013.70 |
| SAFE HAVENS INTERNATIONAL, INC | 21,666.00 |
| PO528540 | 21,666.00 |
| Schools Security Consultant (schools) | 21,666.00 |
| SAFEGUARD PRIVACY PROTECTION | 2,769.00 |
| PO534434 | 2,769.00 |
| FY' 2016 - SAFEGUARD SHREDDING | 2,769.00 |
| SAFETY LEAGUE INC DBA ATLANTIC | 1,511,525.22 |
| PO516340-V2 | 1,107.68 |
| FY15 BPA Ballistic Vests OAPT#12675-6 | 1,107.68 |
| PO519979-V2 | 301,811.79 |
| FY15 FA0 Trauma Kit Components | 301,811.79 |
| PO522051-V2 | 186,760.95 |
| *Emergency Change* FY2015 Training and Duty Ammunition (6/9/15) | 186,760.95 |
| PO525483 | 94,524.00 |
| FY15-FA0-Holster Duty and Administrative | 94,524.00 |
| PO525505 | 9,683.09 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FL0 - DOC - OPAT11976 - Security Supplies MACE | 9,683.09 |
| PO526249 | 31,000.00 |
| FY15-FA0-Duty Belt and Administrative Belt Cases | 31,000.00 |
| PO528575 | 93,769.00 |
| MPD Ammunition FY15** Replaces PO522051-V2 | 93,769.00 |
| PO528680 | 37,343.25 |
| FT0 FY15 Law Enforcement Munitions | 37,343.25 |
| PO532676 | 111,592.25 |
| MPD FY15 Glock Pistols | 111,592.25 |
| PO533101 | 24,032.46 |
| Atlantic Tactical-Pistols | 24,032.46 |
| PO533466 | 395,968.36 |
| FY16-SSB/MPA- Training and Duty Ammunition | 395,968.36 |
| PO533509 | 212,097.39 |
| FY16 FA0/MPD Trauma Kits | 212,097.39 |
| PO535053 | 11,835.00 |
| FY16-FAO-OC Spray | 11,835.00 |
| SAFETY-KLEEN SYSTEMS, INC. | 64,761.19 |
| PO506119-V4 | 18,761.19 |
| FY15 DPW/FMA Safety-Kleen Systems | 18,761.19 |
| PO531578 | 30,000.00 |
| FY16 DPW/FMA Safety-Kleen System | 30,000.00 |
| PO535362 | 16,000.00 |
| Safety Kleen fy16 | 16,000.00 |
| SAFEWARE INC | 303,652.00 |
| PO520860-V2 | 303,652.00 |
| 1FASH4 - FY15 Annual Respiratory Protective Equipment Maintenance, Replacement, ar | 303,652.00 |
| SAGITEC SOLUTIONS LLC | 836,750.00 |
| PO535741 | 568,750.00 |
| FY16 - ESSP (UI Tax) - Exercise of a Partial Option Period | 568,750.00 |
| PO535742 | 268,000.00 |
| FY16 - DOES - ESSP Support | 268,000.00 |
| SALSA WITH SILVIA, LLC | 85,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO534927 | 85,000.00 |
| FY16 Great Streets Small Business Reimbursement Grant - Salsa with Silvia | 85,000.00 |
| SALVATION ARMY | 4,035,182.67 |
| PO506045-V4 | 1,028,516.00 |
| FY '15-APRA-(Deobligation) Salvation Army (Levels I, II, & III)-Vaughnetta Young | 1,028,516.00 |
| PO528265 | 50,000.00 |
| FY15 NOGA-Implementation of the ASARS Capacity Grant- Salvation Army Harbor Jennif | 50,000.00 |
| PO528940 | 245,000.00 |
| FY 2016-APRA-Salvation Army (RSS HCA)-Valerie Robinson | 245,000.00 |
| PO529406-V2 | 1,096,986.30 |
| FY 2016-APRA-(Deobligation) Salvation Army (Levels I, II, & III)-Javon Oliver | 1,096,986.30 |
| PO531655 | 3,013.70 |
| FY 2016-APRA-Salvation Army (Levels I, II, & III)-Javon Oliver | 3,013.70 |
| PO533448 | 1,611,666.67 |
| Emergency Rental Assistance Program (ERAP) Grant for FY16 for Salvation Army | 1,611,666.67 |
| SAM SCHWARTZ ENGINEERING PLLC | 139,987.18 |
| PO535697 | 139,987.18 |
| KA0/TOA/Traffic Safety and Engineering Services TO3 | 139,987.18 |
| Samanage USA Inc | 8,075.00 |
| PO528749 | 8,075.00 |
| FY16-FA0- Maintenance and Support Samanage | 8,075.00 |
| SAMANTHA CHRISTINA BROWN | 35,360.00 |
| PO530367 | 35,360.00 |
| Samantha Brown Medical Assistant FY 16 | 35,360.00 |
| SAMARITAN INNS INC. | 2,445,480.00 |
| PO506047-V3 | 1,095,480.00 |
| FY '15-APRA-Samaritan Inn (Level III)-Helen Jones | 1,095,480.00 |
| PO528374 | 50,000.00 |
| FY15 NOGA-Implementation of the ASARS Capacity Grant Samaritan Inn- Jennifer Mumf | 50,000.00 |
| PO529154 | 200,000.00 |
| FY 2016-APRA-Samaritan Inns, Inc (RSS HCA)-Valerie Robinson | 200,000.00 |
| PO529411-V2 | 1,096,986.30 |
| FY 2016-APRA-(Deobligation) Samaritan Inn (Level III)-Javon Oliver | 1,096,986.30 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO531618 | 3,013.70 |
| FY 2016-APRA-Samaritan Inns (Level III)-Javon Oliver | 3,013.70 |
| SAMARITAN MINISTRY OF GREATER | 107,973.46 |
| PO505474-V3 | 57,978.46 |
| HAHSTA FY15 NOGA #15Y101 Samaritan Ministries (DC Appropriated) | 57,978.46 |
| PO530317 | 49,995.00 |
| HAHSTA FY16 NOGA #16Z101 Samaritan Ministries (DC App) | 49,995.00 |
| SAME DAY PROCESS SERVICE, INC | 2,530.00 |
| PO506459-V3 | 1,030.00 |
| Deobligation of Funding For FY 15 BPA for Process Server Contract - ORM | 1,030.00 |
| PO535953 | 1,500.00 |
| FY 16 Funding for Process Server Contract - ORM | 1,500.00 |
| SAN DIEGO STATE UNIV FOUND | 36,555.00 |
| PO523109 | 36,555.00 |
| DDS/RSA Statewide Comprehensive Needs Assessment FY15 | 36,555.00 |
| SAND TECHNOLOGY SYSTEMS | 137,289.00 |
| PO529391 | 137,289.00 |
| OCIO - SAND Maintenance FY16 | 137,289.00 |
| SanDow Construction, Inc. | 16,120.00 |
| PO527618 | 16,120.00 |
| Palisades - Mold Abatement | 16,120.00 |
| SANDRA JOHNSON | 7,300.00 |
| PO535500 | 7,300.00 |
| Sandra Johnson - CAP-01880-2016 | 7,300.00 |
| SANDRA S. RANDOLPH | 43,540.50 |
| PO506431-V3 | 19,165.50 |
| change - FY2015/DBH/OPP/CYSD/PEIP/Sandra Randolph-Child Associate (J'Wan Griffin) | 19,165.50 |
| PO529443 | 24,375.00 |
| FY2016/DBH/OPP/CYSD/PEIP/Sandra Randolph-Child Associate (J'Wan Griffin) | 24,375.00 |
| Sandra Smith | 6,400.00 |
| PO523148 | 6,400.00 |
| Sandra Smith - AB-044-2015 | 6,400.00 |
| SANDS WORLDWIDE INC. | 1,266.40 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO525886 | 990.42 |
| Cleveland Elementary Physical Education Equipment | 990.42 |
| PO534250 | 275.98 |
| Pulver/S&S Worldwide | 275.98 |
| Sandy Audio Visual LLC | 50,000.00 |
| PO528093 | 25,000.00 |
| Competition - FY15 - OCTO - P2 - UStream - O'Type | 25,000.00 |
| PO535166 | 25,000.00 |
| Funding Document - FY16 - OCTO - UStream (PO528093) - IntaDistrict | 25,000.00 |
| SANOFI PASTEUR INC | 5,266.24 |
| PO506817-V2 | 5,266.24 |
| CHA-FY15-INFLUENZA VACCINE | 5,266.24 |
| Santiago Flores-Charneco | 5,000.00 |
| PO534577 | 5,000.00 |
| Santiago Flores-Charneco - AFP-01791-2016 | 5,000.00 |
| SANTILLANA USA PUBLISHING CO. | 172,665.00 |
| PO526365 | 172,665.00 |
| FY15 OTL InnerCore Santillana Dual Language | 172,665.00 |
| SAP PUBLIC SERVICES, INC | 142,775.94 |
| PO525828 | 50,058.31 |
| FY15 SAP Business Objects Maintenance & Support (2 UN) | 50,058.31 |
| PO525829 | 51,883.33 |
| FY15 SAP Business Objects Maintenance & Support (5 UN) | 51,883.33 |
| PO530073 | 40,834.30 |
| Renewal - FY16 - OCTO - Annul Business Objects Software Maintenance & Support - Loc | 40,834.30 |
| SARA CURTIN | 5,000.00 |
| PO534578 | 5,000.00 |
| Sara Curtin - AFP-01792-2016 | 5,000.00 |
| SARAH BROWNING | 5,000.00 |
| PO535522 | 5,000.00 |
| Sarah Browning - AFP-01793-2016 | 5,000.00 |
| SARAH JOY BAKER | 300.00 |
| PO524307 | 150.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY15 Gardening Workshop Instructor #1 (Community Gardening) | 150.00 |
| PO532887 | 150.00 |
| FY16 Various Gardening Workshops (MULTIPLE INSTRUCTORS) | 150.00 |
| SAS INSTITUTE | 1,800.00 |
| PO529397 | 1,800.00 |
| FY16-DCPS-ODS-SAS Software Renewal (10/1/15 - 9/30/16) | 1,800.00 |
| SASHA BRUCE YOUTHWORK | 2,716,729.56 |
| PO513933-V2 | 172,500.00 |
| FY15-APRA-NOGA-Youth Prevention Center - Sasha Bruce Youthwork - Katherine Cooke | 172,500.00 |
| PO522440-V2 | 669,989.28 |
| DYRS- FY2015 - FRS - Sasha Bruce Youthwork Inc. | 669,989.28 |
| PO528195 | 125,000.00 |
| Intake Services for Youth Grant | 125,000.00 |
| PO528370 | 140,000.00 |
| Grant for Shelter Beds for Youth | 140,000.00 |
| PO530919 | 25,000.00 |
| FY2016/DBH/NOGA/SPF-Partnership for Success/Sasha Bruce Youthwork-Katherine Coc | 25,000.00 |
| PO530921 | 52,500.00 |
| FY2016/DBH/NOGA/Youth Prevention Center/Sasha Bruce Youthwork/Katherine Cooke | 52,500.00 |
| PO535227 | 139,663.48 |
| DOES-FY16-Sasha Bruce-OYP-ISY- Cont' of Option Year 2 | 139,663.48 |
| PO535491 | 1,392,076.80 |
| DYRS - FY 2016 - Sasha Bruce Youthwork (FRS) | 1,392,076.80 |
| SATCOM GLOBAL INC. | 11,940.59 |
| PO514620-V2 | 11,940.59 |
| FY2015/MHA/Satellite Phones/Woodruff-O'Brien | 11,940.59 |
| Sauce Labs Inc | 15,600.00 |
| PO528646 | 15,600.00 |
| Automated Software Testing Platform and Professional | 15,600.00 |
| SAUNDRA ELIZABETH DOBBS BISHOP | 110,000.00 |
| PO513266-V2 | 70,000.00 |
| FY15 -OSSE - DEL - NEW BPA - BASICS THERAPY-ABA- LOCAL FUNDS OK 9/2/15 | 70,000.00 |
| PO530510 | 40,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16 -OSSE - DEL - BPA - BASICS THERAPY-ABA- LOCAL FUNDS - READY FOR APPROVAL - | 40,000.00 |
| Savannah Park Housing Limited | 119,858.13 |
| PO533114 | 119,858.13 |
| FY 2016-14-HPTF-THA-5 Tobias Henson Apartments 2014-HPTF-THA-F | 119,858.13 |
| SB & Company, LLC | 1,308,905.00 |
| PO526871 | 50,000.00 |
| AD0-OIG-FY15 Supplemental Funds for FY 2015 CAFR during the Interim Period | 50,000.00 |
| PO531881 | 20,226.00 |
| FY16 - Auditing Services for FY15 OWC Special and Administration Funds | 20,226.00 |
| PO534074 | 1,238,679.00 |
| AD0-FY16 Funding of FY 2015 CAFR financial audit from October 1, 2015 through April 3 | 1,238,679.00 |
| SC & H GROUP LLC | 231,038.29 |
| PO535036-V2 | 81,038.29 |
| FY16_OSSE_DOT_Consulting Services_Local (Alvin) | 81,038.29 |
| PO535609 | 150,000.00 |
| FY16_OSSE_DOT_Consulting Services_Local (Alvin) | 150,000.00 |
| SCALABILITY EXPERTS INC. | 775,000.00 |
| PO527106 | 450,000.00 |
| FY15/COO/IT/Data Warehouse Project/Scalability Experts | 450,000.00 |
| PO536057 | 325,000.00 |
| FY16/COO/IT/Data Warehouse Project/Scalability Experts | 325,000.00 |
| SCANDIUM INC | 3,000.00 |
| PO523106 | 3,000.00 |
| Apex Lamps | 3,000.00 |
| SCANTRON CORPORATION | 1,210.55 |
| PO525533 | 1,210.55 |
| scantron sheets | 1,210.55 |
| SCATTERED SITE II LLC | 1,987,883.24 |
| PO532983 | 1,987,883.24 |
| FY 16 Re-establishment of 2013/13-HPTF-SOME2-5 Some Scattered Sites II 2013-HPTF-S | 1,987,883.24 |
| SCENARIOS USA INC | 6,808.00 |
| PO524831 | 6,808.00 |
| SCENARIOS USA - BOOKS W/DVD - HIV GRANT - HEALTH & WELLNESS - OYE - SS52 - 151 | 6,808.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| SCHAEFER-FRIEDMAN LLC | 36,043.65 |
| PO517454-V2 | 12,185.74 |
| FRO FY15 BPA Number 1 Crime Scene Supplies OAPT# 12675-7 | 12,185.74 |
| PO519160-V2 | 607.96 |
| FY15 CSS (Jeffrey Cover) OAPT 12675-1 | 607.96 |
| PO520919-V2 | 1,977.87 |
| FY15 CSS (COVER) OAPT#12675-15 LOGAN | 1,977.87 |
| PO525994 | 799.60 |
| WELDING-Schaeffer/Phelps/VOCEDU15/S. Webb | 799.60 |
| PO526164 | 193.84 |
| Architecture-Schaeffer/Phelps/VOCEDU15/S. Webb | 193.84 |
| PO526547 | 12,432.30 |
| AUTOMOTIVE Supplies/BallouHS/VOCEDU15/S. Webb | 12,432.30 |
| PO527110 | 7,347.34 |
| LOGAN-Schaeffer/Cardozo Eng/VOCEDU15/210/A. Hasan | 7,347.34 |
| PO527495 | 499.00 |
| 0452-Ballou Automotive SS59I/1520G/VOCEDU15/I. Wilson | 499.00 |
| SCHNEIDER ELECTRIC BUILDINGS | 246,611.31 |
| PO516443-V4 | 78,569.11 |
| FY15/SEH/SCHNEIDER/ELECTRIC PHYSICAL SECURITY SYSTEM/March 6 2015-September | 78,569.11 |
| PO529588 | 168,042.20 |
| FY2016/SEH/SCHNEIDER/ELECTRONIC PHYSICAL SECURITY SYSTEM/Oct 1,2015-Septeml | 168,042.20 |
| SCHOLASTIC BOOK FAIRS | 330.00 |
| PO526600 | 330.00 |
| Scholastic Book Fairs | 330.00 |
| SCHOLASTIC LIBRARY PUBLISHING | 46,038.00 |
| PO525063 | 46,038.00 |
| Scholastic Renewal Bookflix, TrueFlix, FreedomFlix and ScienceFlix Online 2015 | 46,038.00 |
| SCHOLASTIC, INC. | 1,112,874.29 |
| PO517484-V2 | 0.00 |
| Scholastic Book Fairs | 0.00 |
| PO522793-V2 | 1,568.74 |
| Scholastic-Read 180 | 1,568.74 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO523368 | 7,274.00 |
| Scholastic Classroom & Community Group Guided Reading Materials (1518L&1517L/SS | 7,274.00 |
| PO523369 | 13,646.00 |
| LUDLOW-TAYLOR ES/ SCHOLASTICS PD WORKSHOPS | 13,646.00 |
| PO523370 | 18,998.00 |
| FY15-GAO Scholastic Classroom & Community Group PD Thomas ES | 18,998.00 |
| PO523506 | 20,897.00 |
| Scholastic Classroom Guided Reading for Plummer ES | 20,897.00 |
| PO523581 | 454.91 |
| Scholastic2015 | 454.91 |
| PO523775 | 13,446.00 |
| OFFICE OF SCHOOL TURNAROUND/ TITLE I GRANT/ JOHNSON MIDDLE SCHOOL/ MATH : | 13,446.00 |
| PO524211 | 680.63 |
| Scholastic News - Lafayette ES - J. Snowden/S. Mayhew | 680.63 |
| PO524293 | 1,153.22 |
| Scholastic Libraries | 1,153.22 |
| PO524336 | 782.64 |
| Scholastic, Inc. | 782.64 |
| PO525003 | 2,161.24 |
| Need for School Opening - Scholastic Classroom Magazines | 2,161.24 |
| PO525097 | 840.35 |
| Scholastic Classroom Magazines | 840.35 |
| PO525133 | 457.80 |
| 00526158 1 LEVELED BOOKROOM 2ND EDIT SK ISBN: 978-0-545-26158-6 | 457.80 |
| PO525147 | 441.38 |
| Site Word Instruction for Reading for Special Needs through 3rd Grade | 441.38 |
| PO525171 | 777,337.91 |
| FY15 OTL Lit MSP01 | 777,337.91 |
| PO525189 | 178,401.86 |
| FY15 Brookland Classroom Book Sets | 178,401.86 |
| PO525928 | 1,252.41 |
| Scholastic, Inc (Title 1) | 1,252.41 |
| PO526342 | 2,849.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Scholastic Classroom & Community Group | 2,849.00 |
| PO526442 | 15,660.41 |
| FY15-GA0-Book Room Rebuild | 15,660.41 |
| PO526450 | 44,454.87 |
| SCHOOL OPENING NEED- Langdon- Scholastic Classroom Workbooks and Materials | 44,454.87 |
| PO530538 | 109.78 |
| Scholastic Readers Pres/Prek | 109.78 |
| PO531599 | 89.28 |
| Literacy Night November 18th | 89.28 |
| PO532437 | 1,109.88 |
| SCHOLASTIC CLASSROOM MAGAZINES 2015/2016 QUOTE | 1,109.88 |
| PO532715 | 5,753.18 |
| FY16 OTL Lit Watkins Extra Theme Books | 5,753.18 |
| PO534686 | 2,344.50 |
| Scholastic Education for Grades 3rd - 8th | 2,344.50 |
| PO535758 | 709.30 |
| Scholastic (Local) 15-16 | 709.30 |
| SCHOOL DATEBOOKS INC. | 1,958.04 |
| PO524337 | 1,015.28 |
| FY16 ADVANCE/SCHOOL DATEBOOKS/JOHNSON MIDDLE SCHOOL | 1,015.28 |
| PO525918 | 942.76 |
| School Opening-Agenda Books | 942.76 |
| SCHOOL HEALTH CORPORATION | 317,354.36 |
| PO523190 | 481.13 |
| SCHOOL HEALTH SUPPLIES | 481.13 |
| PO523194 | 112.66 |
| ENABLEMART SCHOOL HEALTH CORP - CHEC - NEW HEIGHTS II - HEALTH & WELLNESS - | 112.66 |
| PO523349 | 5,769.09 |
| Enablemart_Medicaid (River Terrace) | 5,769.09 |
| PO523483 | 145.17 |
| ATS_LMER_ADA Equipment Headphones | 145.17 |
| PO524199 | 21,853.16 |
| Sports Health - Defibrillators (ZZ33-J1519-704) | 21,853.16 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO524738 | 15,785.28 |
| Enablemart_School Programming (River Terrace) | 15,785.28 |
| PO524739 | 41,887.86 |
| Pro-Ed_School Programming | 41,887.86 |
| PO524843 | 14,874.82 |
| Enablemart_IPD | 14,874.82 |
| PO525245 | 163.56 |
| School Nurse supplies-SWW SHS -School Health Corporation | 163.56 |
| PO526096 | 17,365.49 |
| AT Discount_School Programming (School Opening) | 17,365.49 |
| PO526144 | 20,064.41 |
| Enablemart_School Programming (School Opening) | 20,064.41 |
| PO526341 | 2,332.96 |
| LMER_ ATS Accommodations Supplies (Dragon & Vector) | 2,332.96 |
| PO526363 | 172,208.28 |
| Spell Read School Programming (Needed ASAP) | 172,208.28 |
| PO529083 | 38.79 |
| 10/1/15 NEED: OTC_LMER ADA Accommodation_ Headset Equipment | 38.79 |
| PO531584 | 680.59 |
| Nurse School Supplies | 680.59 |
| PO532952 | 158.16 |
| Nurse Supplies | 158.16 |
| PO533439 | 499.55 |
| School Health | 499.55 |
| PO533848 | 247.36 |
| School Nurse | 247.36 |
| PO535823 | 2,686.04 |
| School Health_ Adaptive Tables | 2,686.04 |
| SCHOOL INFO APP, LLC | 2,499.00 |
| PO527141 | 2,499.00 |
| SchoolInfo | 2,499.00 |
| SCHOOL NURSE SUPPLY | 4,197.20 |
| PO523348 | 76.99 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| School Nurse Supply Final 2015 | 76.99 |
| PO524637 | 1,757.27 |
| School Nurse Supply 2015- Capitol Hill Montessori School | 1,757.27 |
| PO532508 | 387.13 |
| Nurse Supplies | 387.13 |
| PO532539 | 299.59 |
| H.S. School Nurse Supply order 15-16 | 299.59 |
| PO533026 | 779.64 |
| Requisition for School Nurse Supply, Inc. | 779.64 |
| PO533850 | 398.28 |
| School Nurse Supply - Peabody | 398.28 |
| PO534135 | 498.30 |
| School Nurse Supply | 498.30 |
| SCHOOL READINESS CONSULTING | 75,000.00 |
| PO531751 | 75,000.00 |
| ECED - School Readiness Consulting | 75,000.00 |
| SCHOOL SPECIALTY DBA EDUCATORS | 241,010.85 |
| PO510669-V2 | 1,127.72 |
| School Specialty-PWP Funds | 1,127.72 |
| PO516451-V2 | 985.47 |
| School Specialty- PWP - Recreational | 985.47 |
| PO519841-V2 | 3,194.02 |
| School Specialty - Field Day Equipment and PE | 3,194.02 |
| PO523189 | 717.92 |
| Dry Erase Boards | 717.92 |
| PO523350 | 2,859.90 |
| Two-Way Radio UHF 2 Watt 8 channels | 2,859.90 |
| PO523685 | 3,997.45 |
| Educational Supplies | 3,997.45 |
| PO523900 | 3,051.16 |
| Educational Supplies | 3,051.16 |
| PO523901 | 862.59 |
| Special Education Materials 15 | 862.59 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| PO523903 | 1,153.63 |
| School Specialty - Art Supplies | 1,153.63 |
| PO524040 | 2,430.67 |
| TEXTBOOKS/EPS LITERCY & INTERVENTION | 2,430.67 |
| PO524047 | 9,911.00 |
| School Specialty_School Programming | 9,911.00 |
| PO524116 | 325.84 |
| Class Set Dry erase Boards | 325.84 |
| PO524117 | 7,276.11 |
| School Specialty - Capitol Hill Montessori School Physical Education | 7,276.11 |
| PO524223 | 697.98 |
| Class Carpets | 697.98 |
| PO524295 | 13,251.00 |
| Delta Education #2 - Lafayette | 13,251.00 |
| PO524338 | 2,351.70 |
| tables | 2,351.70 |
| PO524341 | 4,994.00 |
| Field Day Expenses | 4,994.00 |
| PO524429 | 999.35 |
| PE Materials(Health for kids) | 999.35 |
| PO524643 | 864.49 |
| EPS/Literacy Materials | 864.49 |
| PO524821 | 2,004.00 |
| White Boards | 2,004.00 |
| PO524850 | 9,781.84 |
| FY15 Brookland Art General Supplies | 9,781.84 |
| PO524856 | 760.13 |
| SCHOOL OPENING NEED --- ART SUPPLIES | 760.13 |
| PO524857 | 905.45 |
| SCHOOL OPENING NEED --- OFFICE SUPPLIES | 905.45 |
| PO524859 | 2,492.14 |
| SCHOOL OPENING NEED/WHITTIER EC | 2,492.14 |
| PO524962 | 2,843.59 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| SCHOOL OPENING NEED --- EDUCATION SUPPLIES | 2,843.59 |
| PO525200 | 1,678.15 |
| School Specialty | 1,678.15 |
| PO525205 | 2,434.12 |
| Premier Agendas Revised | 2,434.12 |
| PO525206 | 2,483.93 |
| StartUp Supplies | 2,483.93 |
| PO525778 | 92.09 |
| School Specialty - Recreation Materials | 92.09 |
| PO525800 | 465.87 |
| Family & Community - School Specialty (15) | 465.87 |
| PO525881 | 3,997.45 |
| Educational Supplies | 3,997.45 |
| PO525982 | 5,654.60 |
| School Specialty science tables | 5,654.60 |
| PO526003 | 59,347.45 |
| FY15 Ballou Math and Science Supplies | 59,347.45 |
| PO526030 | 2,786.00 |
| FY15 PEP Grant - SPARK Family Online | 2,786.00 |
| PO526137 | 984.06 |
| School Specialty | 984.06 |
| PO526272 | 1,200.28 |
| School Specialty_Related Services (Need By 08/28/15) | 1,200.28 |
| PO526860 | 1,768.97 |
| School Specialty-EDP | 1,768.97 |
| PO526930 | 300.92 |
| BOK Audio System | 300.92 |
| PO527490 | 799.58 |
| School Specialty | 799.58 |
| PO528840 | 5,772.15 |
| Chart Paper | 5,772.15 |
| PO530904 | 2,507.63 |
| Drawing Paper - Art Supplies | 2,507.63 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO531397 | 261.00 |
| Recreational Supplies for Kramer Middle School Sy 15-16 | 261.00 |
| PO531491 | 103.10 |
| SCHOOL SPECIALTY -MR. MAGEE | 103.10 |
| PO532029 | 2,367.75 |
| FREY SCIENTIFIC- MR. MAGEE | 2,367.75 |
| PO532156 | 4,064.80 |
| School Speciality Office Supplies | 4,064.80 |
| PO532362 | 2,273.10 |
| School Specialty (PE) - 16 | 2,273.10 |
| PO532370 | 1,450.51 |
| School Specialty- Stuart - Hobson Quote #7779593337 | 1,450.51 |
| PO532455 | 5,861.00 |
| Eastern-Premier Agendas (800) | 5,861.00 |
| PO532510 | 2,979.00 |
| Eastern-Ninth Grade Academy -Premier Agendas 2016(400) | 2,979.00 |
| PO532546 | 295.56 |
| School Specialty - Flags | 295.56 |
| PO532634 | 568.61 |
| YSC SY16 - Art Supplies - School Specialty | 568.61 |
| PO532868 | 2,582.19 |
| Art Supplies-SWW @ Francis Stevens-School Specialty | 2,582.19 |
| PO532954 | 6,224.58 |
| Ed. Supplies-School Specialty - 16 | 6,224.58 |
| PO533029 | 453.84 |
| School Speciality | 453.84 |
| PO533163 | 1,887.12 |
| DZIATO ART PROGRAM | 1,887.12 |
| PO533658 | 742.93 |
| Gym Equipment | 742.93 |
| PO533659 | 1,136.19 |
| Gym Equipment | 1,136.19 |
| PO533851 | 594.49 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Supplies - PWP | 594.49 |
| PO533936 | 1,136.30 |
| Need By: November 20, 2015/ School Specialty - Ms. Pergerson | 1,136.30 |
| PO534050 | 5,297.02 |
| Art Department | 5,297.02 |
| PO534071 | 3,040.65 |
| Art 2015 Supply | 3,040.65 |
| PO534128 | 490.31 |
| SCHOOL SPECIALITY\CARPET | 490.31 |
| PO534465 | 6,234.22 |
| SCHOOL SPECIALTY/ MS. MCCULLOCH | 6,234.22 |
| PO534478 | 3,232.77 |
| School Specialty (ART) - 16 | 3,232.77 |
| PO534638 | 531.60 |
| Art Supplies | 531.60 |
| PO534648 | 1,102.69 |
| November Supplies | 1,102.69 |
| PO535153 | 6,974.73 |
| Science Kits and Material | 6,974.73 |
| PO535357 | 1,594.86 |
| PE MATERIALS 2015 2016 | 1,594.86 |
| PO535732 | 1,311.30 |
| School Specialty- Ms. Cushman | 1,311.30 |
| PO535905 | 3,371.55 |
| School Specialty (PWP) SY15-16 | 3,371.55 |
| PO535930 | 734.68 |
| Science Journal | 734.68 |
| SCHOOLHOUSE OUTFITTERS LLC | 573,799.65 |
| PO524708 | 356,771.04 |
| School Outfitters - Food Services | 356,771.04 |
| PO524758 | 202,415.75 |
| Student Furniture for School Opening SY15/16 | 202,415.75 |
| PO524809 | 3,750.90 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| School Outfitters_School Programming | 3,750.90 |
| PO525296 | 684.21 |
| Moten 2016 Advance Funds - School Outfitters- Davila-Thomas | 684.21 |
| PO525436 | 7,040.76 |
| FY15 OTL ELA Read 180 Headphones | 7,040.76 |
| PO532454 | 3,136.99 |
| School Outfitters 15-16 order | 3,136.99 |
| SCHOOLTALK INC | 335,604.63 |
| PO518005-V3 | 99,319.00 |
| DDS/RSA SCHOOL TALK -Summer Institute Pilot Program FY2015 | 99,319.00 |
| PO524691 | 14,999.20 |
| SchoolTalk_Compliance | 14,999.20 |
| PO525024 | 20,400.00 |
| SCHOOL OPENING NEED - Copy of SCHOOL TALK INC - RESTORATIVE PRACTICE TRAINING | 20,400.00 |
| PO526533 | 6,500.00 |
| FY15 - OSSE_ESSE-Professional Development - Restorative Practices - Ready for Approval | 6,500.00 |
| PO526602 | 6,500.00 |
| FY15-OSSE_School_Talk_Assessments - Federal Grant - Ready for Approval (WPP) - M. N | 6,500.00 |
| PO528978 | 130,000.00 |
| FY16_OSSE_ESSE_SchoolTalk_Local (Alvin)-Exercise of Option | 130,000.00 |
| PO534683-V2 | 22,886.43 |
| DDS/RSA SCHOOL TALK TRANSITION ACTIVITIES FY2016 | 22,886.43 |
| PO534722 | 35,000.00 |
| FY16_OSSE-ESSE-Professional Development_LocalFunds - Ready for Approval (WPP) 12/ | 35,000.00 |
| SCHOOLWIDE INC. | 13,249.00 |
| PO528170 | 12,004.00 |
| FY16 OTL Lit Elementary Schoolwide | 12,004.00 |
| PO531568 | 1,245.00 |
| SCHOOLWIDE, INC. | 1,245.00 |
| SCHULBERG CONSULTING SERVICES | 60,000.00 |
| PO532609 | 60,000.00 |
| FY2016 DMV -- Audit Services Contract | 60,000.00 |
| Science Applications Internati | 10,055,462.68 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO507330-V2 | 194,680.98 |
| Modification Task Order - FY15 - OCTO - P1 - MAN Based Telephony and Data Services - | 194,680.98 |
| PO507637-V3 | 225,209.03 |
| DeEncumbrance Task Order - FY15 - OCTO - P1 - MAN Based Telephony and Data Services - | 225,209.03 |
| PO507639-V3 | 365,911.54 |
| Modification Task Order - FY15 - OCTO - P1 - MAN Based Telephony and Data Services (I | 365,911.54 |
| PO507658-V2 | 359,525.67 |
| DeEncumbrance Task Order - FY15 - OCTO - P1 - MAN Based Telephony and Data Services - | 359,525.67 |
| PO511780-V2 | 650,000.00 |
| Modification Task Order - FY15 - OCTO - P1 - MAN Based Telephony and Data Services (I | 650,000.00 |
| PO516245 | 500,000.00 |
| Modification Task Order - FY15 - OCTO - P1 - MAN Based Telephony and Data Services - | 500,000.00 |
| PO516634-V6 | 3,412,710.60 |
| Option 1 - FY15 - OCTO - P1 - MAN Based Telephony and Data Services - Capital ID/Intra | 3,412,710.60 |
| PO519468-V2 | 450,000.00 |
| Modification Option 1 - FY15 - OCTO - P1 - MAN Based Telephony and Data Services - Lc | 450,000.00 |
| PO519469-V2 | 527,381.58 |
| Modification Option 1 - FY15 - OCTO - P1 - MAN Based Telephony and Data Services (DC | 527,381.58 |
| PO519598-V3 | 740,000.00 |
| Modification Option 1 - FY15 - OCTO - P1 - MAN Based Telephony and Data Services (SO | 740,000.00 |
| PO519709-V3 | 55,783.29 |
| Modification Option 1 - FY15 - OCTO - P1 - MAN Based Telephony and Data Services (Srr | 55,783.29 |
| PO520119-V2 | 578,039.19 |
| Modification Option 1 - FY15 - OCTO - P1 - MAN Based Telephony and Data Services (DC | 578,039.19 |
| PO522226-V2 | 271,075.52 |
| DeEncumbrance Option 1 - FY15 - OCTO - P1 - MAN Based Telephony and Data Services | 271,075.52 |
| PO526146-V3 | 307,906.77 |
| Modification Option 1 - FY15 - OCTO - P1 - MAN Based Telephony and Data Services - In | 307,906.77 |
| PO528357 | 240,000.00 |
| Modification Option 1 - FY15 - OCTO - P1 - MAN Based Telephony and Data Services - Lc | 240,000.00 |
| PO529785 | 350,000.00 |
| Option 1 - FY16 - OCTO - MAN Based Telephony and Data Services (SOC) - Local | 350,000.00 |
| PO529786 | 182,040.40 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Option 1 - FY16 - OCTO - MAN Based Telephony and Data Services (DCPS) - Capital ID | 182,040.40 |
| PO529788-V2 | 141,111.76 |
| Option 1 - FY16 - OCTO - MAN Based Telephony and Data Services - Local | 141,111.76 |
| PO532485-V2 | 367,453.65 |
| Option 1 - FY16 - OCTO - MAN Based Telephony and Data Services - IntraDistrict | 367,453.65 |
| PO532487 | 136,632.70 |
| Option 1 - FY16 - OCTO - MAN Based Telephony and Data Services (Data Center) - Local | 136,632.70 |
| SCIENTIA VERITAS L.L.P. | 49,500.00 |
| PO523311 | 12,375.00 |
| Continuation of Sole Source Contract with Scientia Veritas LLP under Option Year 3 | 12,375.00 |
| PO529463 | 37,125.00 |
| FY16 - KG0 - Increase funding under Contract CW19671, Option Year 3, with Scientia Ve | 37,125.00 |
| SCIENTIFIC GAMES INTL. | 235,000.00 |
| PO531319 | 235,000.00 |
| DCLB-Draw-FY16-Scientific Games | 235,000.00 |
| SCIMETRIKA, LLC | 100,000.00 |
| PO528483 | 100,000.00 |
| HAHSTA FY15 STD-TB EMR Billing System-Modification to add Federal Funds | 100,000.00 |
| SCOTT G BROOKS | 5,000.00 |
| PO535051 | 5,000.00 |
| Scott Brooks - AFP-01794-2016 | 5,000.00 |
| SCREENED IMAGES, INC | 26,000.00 |
| PO531365 | 26,000.00 |
| FLO-FY16-OAPT13178 CONTINUATION SERVICES - DOC Training Video (Language Access, | 26,000.00 |
| SEABERRY DESIGN AND COMMUNICATIO | 70,033.53 |
| PO526911 | 9,700.00 |
| FY15-CHA-Report Design and Production for Capital Health Project | 9,700.00 |
| PO533218 | 20,000.00 |
| DMV-KV0-FY2016 Annual Report | 20,000.00 |
| PO535857 | 40,333.53 |
| Graphic Design and Printing | 40,333.53 |
| SEABURY RESOURCES FOR AGING | 16,287,642.75 |
| PO508051-V4 | 797,499.91 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Seabury Resources for Aging Services - ADRC Ward 6 | 797,499.91 |
| PO508053-V7 | 1,387,342.84 |
| Seabury Resources for Aging Services - ADRC Ward 5 | 1,387,342.84 |
| PO508081-V2 | 5,987,760.00 |
| Seabury Resources for Aging Services-Seabury Connector | 5,987,760.00 |
| PO530983 | 5,837,754.00 |
| Seabury Resources for Aging Services-Seabury Connector | 5,837,754.00 |
| PO531133 | 437,535.00 |
| Seabury Resources for Aging - Home First Residence/AIP | 437,535.00 |
| PO531135 | 1,111,176.00 |
| Seabury Resources for Aging Ward 5 (Lead Agency) | 1,111,176.00 |
| PO532269 | 728,575.00 |
| Seabury Resources for Aging - Ward 6 (Lead Agency) | 728,575.00 |
| SEAGRAVE FIRE APARATUS INC | 1,763,530.82 |
| PO524564-V2 | 881,882.82 |
| FY15/FB0/Seagrave Ladder Truck | 881,882.82 |
| PO527678-V2 | 43,000.00 |
| Seagrave Emergency | 43,000.00 |
| PO529646 | 50,000.00 |
| Seagrave FY16 parts | 50,000.00 |
| PO535846 | 788,648.00 |
| FY15 Seagrave Pumper | 788,648.00 |
| Sean D. Cleary | 8,300.00 |
| PO532220 | 8,300.00 |
| FY2016/SEH/DBH/Consultant Services- Sean D. Cleary, PhD, MPH/Department of Psychi | 8,300.00 |
| SEAN J. ROGERS | 5,600.00 |
| PO533001 | 5,600.00 |
| Sean J Rogers - Instructor - Continuing Legal Education Presentation | 5,600.00 |
| Sebene Tonnia Roberts | 750.00 |
| PO523783-V2 | 150.00 |
| FY15 - JGA - JJAG COMMITTEE YOUTH MEMBER - SEBENE ROBERTS | 150.00 |
| PO534878 | 600.00 |
| FY16 - JGA - JJAG COMMITTEE - SEBENE ROBERTS | 600.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| SECOM, LLC | 7,879.00 |
| PO529470 | 7,879.00 |
| KTO/PEMA FY16-Service/Repairs for the Access Control, CCTV & Intercom Sys | 7,879.00 |
| SECOND DISTRICT RELIGIOUS EDUC | 95,000.00 |
| PO531680 | 40,000.00 |
| HBX- FY16- Navigator Program | 40,000.00 |
| PO534543 | 55,000.00 |
| HBX FY16- Assister Program- AME Second District (NOGA) | 55,000.00 |
| SECOND STORY BOOKS, INC | 16,000.00 |
| PO525839 | 16,000.00 |
| DCPL Special Collection Appraisal | 16,000.00 |
| SECOND WIND TRAINING, LLC | 37,990.72 |
| PO536033 | 37,990.72 |
| FY16 - DMPED - Great Streets Grant - Second Wind Training LLC | 37,990.72 |
| Secureauth Corporation | 21,252.09 |
| PO527803 | 21,252.09 |
| Secure Auth Maintenance Support Renewal | 21,252.09 |
| SECUREMARK DECAL CORP. | 73,100.00 |
| PO524847 | 23,100.00 |
| FY 15 - Pass stickers for inspection station | 23,100.00 |
| PO530936 | 50,000.00 |
| FY 2016 DMV - Pass stickers for inspection station | 50,000.00 |
| SECURETECH 360 LLC | 113,415.30 |
| PO524185-V2 | 0.00 |
| HCRLA - FY15 - RODENT 4Imprint | 0.00 |
| PO524757 | 5,377.50 |
| HCRLA - FY15 - IT | 5,377.50 |
| PO526160 | 20,000.00 |
| FY15-DOH-OD Network & Server Support | 20,000.00 |
| PO528701 | 9,994.67 |
| HCRLA - FY2015 IT II | 9,994.67 |
| PO533879-V2 | 78,043.13 |
| FY16- OD Emergency HECC IT Programming and Configuration | 78,043.13 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Security Assurance Management | 5,319,327.25 |
| PO514218-V3 | 2,216,526.31 |
| Citywide Contract Security Service (Sector 2) | 2,216,526.31 |
| PO532260 | 2,895,755.25 |
| Contract Security Services Sector 2 10/23/15 through 9/30/16 | 2,895,755.25 |
| PO534701 | 207,045.69 |
| Security Services - Sector 2 (10/1 through 10/23/2015) | 207,045.69 |
| SEE FOREVER FOUNDATION | 5,875,015.48 |
| PO509443-V3 | 2,433,667.93 |
| *DE-OBLIGATION* DYRS-FY15-Education Services-See Forever Education-Base Period Tr | 2,433,667.93 |
| PO518663-V2 | 2,150.00 |
| DYRS - FY 2015 - OSSE TITLE 1D GRANT - TWO Performance in the Theater for scholars a | 2,150.00 |
| PO518674-V2 | 16,133.64 |
| Professional Development Training Expenses for School Staff | 16,133.64 |
| PO523230-V2 | 849,182.51 |
| DYRS - FY 2015 - Educational Services - SEE FOREVER FOUNDATION - Option Year 1 - fro | 849,182.51 |
| PO523440 | 4,999.00 |
| DYRS - FY 2015 - OSSE TITLE 1D GRANTS - SEE FOREVER FOUNDATION - NB Financial Lite | 4,999.00 |
| PO523532 | 4,999.00 |
| DYRS - FY 2015 - OSSE TITLE 1D GRANTS - SEE FOREVER FOUNDATION - NB Summer Enri | 4,999.00 |
| PO523533 | 4,999.00 |
| DYRS - FY 2015 - OSSE TITLE 1D GRANTS - SEE FOREVER FOUNDATION - NB Life Skills Sur | 4,999.00 |
| PO523560 | 9,836.87 |
| DYRS - FY 2015 - OSSE TITLE 1D GRANTS - SINGLE QUOTE - SEE FOREVER FOUNDATION | 9,836.87 |
| PO523566 | 1,500.00 |
| DYRS - FY 2015 - OSSE TITLE 1D GRANTS - African Dance And Lecture Class | 1,500.00 |
| PO530976-V2 | 2,547,547.53 |
| DYRS - FY2016 - Educational Services - See Forever Foundation | 2,547,547.53 |
| SEEC | 347,080.00 |
| PO506398-V4 | 148,000.00 |
| DDS/RSA SEEC, SUPPORTED EMPLOYMENT, project search, thru 9/30/15 FY2015 | 148,000.00 |
| PO530951 | 199,080.00 |
| DDS/RSA SEEC, SUPPORTED EMPLOYMENT, project search, FY2016 | 199,080.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| SECLICKFIX LLC | 26,666.00 |
| PO510060-V3 | 13,333.00 |
| FY15 - OUC - Mobile 311 Application Maintenance & Development - SPR | 13,333.00 |
| PO535621 | 13,333.00 |
| FY16 - OUC - SeeClickFix - 311 Mobile Application - SPR | 13,333.00 |
| SEGWAY INC. | 171,487.00 |
| PO534553 | 157,067.00 |
| FY16 Segway I2 Patroller | 157,067.00 |
| PO535185 | 14,420.00 |
| KA0/TOA/Fleet Segway Preventative Maintenance | 14,420.00 |
| SENODA, INC. | 162,885.60 |
| PO513911-V2 | 21,272.00 |
| HBX FY15- Printing Service- BPA | 21,272.00 |
| PO522968 | 75.00 |
| Business Cards CM Evans staff | 75.00 |
| PO523177 | 9,329.00 |
| Branded Library Folders and Envelopes | 9,329.00 |
| PO523186 | 9,848.00 |
| Promotional advertisement Hand-held Fans and Sport Bottles | 9,848.00 |
| PO523327 | 675.00 |
| CM Todd- Notecards | 675.00 |
| PO523336 | 4,773.60 |
| DMHHS Age-Friendly DC Printing with Senoda | 4,773.60 |
| PO523426 | 75.00 |
| CM Silverman business cards (K. Hunt) | 75.00 |
| PO523841 | 75.00 |
| Business Cards CM Alexander (Humphrey) | 75.00 |
| PO523917 | 745.00 |
| Certificate Folders for CM May | 745.00 |
| PO524038 | 75.00 |
| Business Cards for CM Nadeau (E. Horen) | 75.00 |
| PO524740 | 7,823.00 |
| SENODA INC - PRINTING SERVICES - HIV GRANT - HEALTH & WELLNESS - OYE - SS52 - 15: | 7,823.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO524835 | 20,000.00 |
| FY 15 - Driver License Application Forms | 20,000.00 |
| PO526254 | 220.00 |
| Business Cards CM McDuffie staff | 220.00 |
| PO526397 | 595.00 |
| notecards and envelope for CM May | 595.00 |
| PO526732 | 110.00 |
| Business Cards CM McDuffie staff | 110.00 |
| PO526743 | 855.00 |
| Business Cards CM Todd and Staff | 855.00 |
| PO526825 | 500.00 |
| SENODA INC - NEW HEIGHTS I - HEALTH & WELLNESS - OYE - SS52 - 1513B | 500.00 |
| PO527140 | 375.00 |
| CM May staff cards | 375.00 |
| PO527407 | 905.00 |
| Temp Parking Passes- OSEC | 905.00 |
| PO527460 | 1,030.00 |
| Certificate Folders for CM Todd | 1,030.00 |
| PO527464 | 255.00 |
| Business Cards for CM Cheh staff | 255.00 |
| PO527744 | 345.00 |
| Business Cards for CM Alexander | 345.00 |
| PO528724 | 6,770.00 |
| Printing Age-Friendly DC Progress Report with Senoda | 6,770.00 |
| PO530389 | 195.00 |
| Business Cards for CM Allen staff | 195.00 |
| PO530787 | 425.00 |
| Senoda Inc. - Business cards for Vilma Castro, Jason Juffras, Maya Cameron, Priya Jain ai | 425.00 |
| PO530899 | 35,000.00 |
| FY 2016 DMV - Envelopes | 35,000.00 |
| PO530915 | 140.00 |
| Business Cards CM Grosso- Giles and Austin | 140.00 |
| PO530916 | 110.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| CM McDuffie staff card Gulstone | 110.00 |
| PO530971 | 140.00 |
| Business cards for CM Evans- Grant and Gutbezahl | 140.00 |
| PO531163 | 70.00 |
| CM McDuffie staff card (W.Dawson) | 70.00 |
| PO531517 | 130.00 |
| Business cards for CM May | 130.00 |
| PO532328 | 7,462.00 |
| FY16 Printing Services | 7,462.00 |
| PO532838 | 130.00 |
| Business Cards CM McDuffie | 130.00 |
| PO532998 | 8,013.00 |
| AD0-FY16 Printing & Production of D.C. Office of the Inspector General FY15 Annual Act | 8,013.00 |
| PO533265 | 6,000.00 |
| HBX FY16- Communication and Outreach- Printing Services (\$42M Grant) | 6,000.00 |
| PO534107 | 17,500.00 |
| FY 16 - Driver License Application Forms | 17,500.00 |
| PO534395 | 325.00 |
| CM Cheh and staff cards | 325.00 |
| PO534721-V2 | 105.00 |
| CM Todd staff cards | 105.00 |
| PO535785 | 180.00 |
| business cards CM Grosso | 180.00 |
| PO535870 | 235.00 |
| CM Grosso letterhead | 235.00 |
| SENSOURCE INC | 6,960.00 |
| PO535305 | 6,960.00 |
| SENSOURCE FY 16 | 6,960.00 |
| SEQUEL OF NEW JERSEY, INC | 96,320.00 |
| PO535602 | 96,320.00 |
| DYRS - FY2016 - HCA - RTC - Sequel of NJ - Capital Academy - Option Year 1 | 96,320.00 |
| SERENA SOFTWARE, INC. | 48,884.85 |
| PO530821 | 48,884.85 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Competition Exempt - FY16 - OCTO - Dimensions CM Support - Local | 48,884.85 |
| SERVICE BY ALADDIN | 262,051.22 |
| PO506297-V4 | 162,051.22 |
| FY-2015/KT0/DPW/FMA -MAINTENANCE & REPAIRS ON LIGHT, MEDIUM, HEAVY & SPEC | 162,051.22 |
| PO531900 | 100,000.00 |
| FY16 DPW/FMA Service By Aladdin | 100,000.00 |
| SETH A. KING | 245,025.00 |
| PO529133 | 245,025.00 |
| FY2016/BHA/Seth King/Opt. Yr. Two (2)/Psychological Evaluations/Patrina Anderson | 245,025.00 |
| SETH DELLINGER | 7,065.00 |
| PO509505-V2 | 2,745.00 |
| DEOBLIGATION - FY15 Awareness Through Movement Instructor @ Chevy Chase Comm | 2,745.00 |
| PO531040 | 4,320.00 |
| FY16 Awareness Through Movement Fitness Instructor @ Chevy Chase Community Cen | 4,320.00 |
| SETON IDENTIFICATION | 521.95 |
| PO524080 | 521.95 |
| School Personalized Passes | 521.95 |
| SEXUAL MINORITY YTH ASSTLEAGUE | 75,000.00 |
| PO528282 | 75,000.00 |
| HAHSTA FY15 NOGA #16Z107 Sexual Minority Youth Assistance League (Federal Paymer | 75,000.00 |
| SHADRA STRICKLAND | 100.00 |
| PO526889 | 100.00 |
| 2015 Summer Reading Super Readers Author and Illustrators Luncheon - Shadra Strickla | 100.00 |
| SHAKESPEARE THEATRE | 39,148.10 |
| PO533593 | 31,250.00 |
| The Shakespeare Theatre - CAP-01837-2016 | 31,250.00 |
| PO534280 | 7,898.10 |
| The Shakespear Theatre - AEP-02090-2016 | 7,898.10 |
| SHANNON D. TEAGUE | 750.00 |
| PO524953 | 750.00 |
| OSSE ESSE_Shannon Teague_ PO Request for 21st CCLC Grant Reviewers - Ready for AP | 750.00 |
| Shannon McGhee | 1,000.00 |
| PO524398 | 1,000.00 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| FY15 - PEER REVIEWER - JGA - SHANNON MCGHEE | 1,000.00 |
| SHANNON POLLY & ASSC | 1,000.00 |
| PO526354 | 1,000.00 |
| Shannon Polly Team Building Workshop- OSTP (1517L/SS56L/408) | 1,000.00 |
| SHARA BANISADR | 7,140.00 |
| PO506678-V2 | 7,140.00 |
| DEOBLIGATION - FY15 Abstract Painting Instructor @ Chevy Chase Community Center | 7,140.00 |
| Sharan D. James | 25,755.00 |
| PO529762-V3 | 9,555.00 |
| FY2016/BHA/OD/CSR Contract Reviewer Sharan James/Susan Koehne/Deobligating 153 | 9,555.00 |
| PO533346 | 16,200.00 |
| FY16 QSR Reviewer Services - Sharan James | 16,200.00 |
| SHARCON HOSPITALITY OF DC 3 | 1,793,384.00 |
| PO534374 | 896,692.00 |
| Emergency Accommodations for TANF-Eligible Families in FY16 - Holiday Inn Express | 896,692.00 |
| PO535605 | 896,692.00 |
| Emergency Accommodations for TANF-Eligible Families in FY16 - Marriott Fairfield Inn & | 896,692.00 |
| SHAREE BROOKS | 60,000.00 |
| PO527010 | 5,454.50 |
| Leckie ES - Art Program Teacher Services 8/17/15-9/30/15 FY16 ADVANCE DELAYED EN | 5,454.50 |
| PO530451 | 54,545.50 |
| Leckie ES - Art Program Teacher Services 10/1/15-6/30/15 NEED by OCT 1 | 54,545.50 |
| SHAREEFAH AL UQDAH | 1,000.00 |
| PO525671 | 1,000.00 |
| FY15 - PEER REVIEWER - JGA - SHAREEFAH AL'UQDAH | 1,000.00 |
| SHARON H. STEPHAN | 2,064.85 |
| PO532540 | 2,064.85 |
| FY2016/DBH/OPP/CYSD/PEIP/SMHP/Dr. Sharon Hoover Stephan (Barbara Parks) | 2,064.85 |
| SHARON M.TAYLOR | 84,819.76 |
| PO506757-V3 | 42,409.88 |
| Administrative Support Technician I | 42,409.88 |
| PO528984 | 42,409.88 |
| Copy of Administrative Support Technician I | 42,409.88 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| SHARP ELECTRONICS CORPORATION | 2,399,111.42 |
| PO507704-V2 | 15,000.00 |
| OHC_Sharp Printing Maintenance | 15,000.00 |
| PO510342-V2 | 218,713.86 |
| FY15 / OCFO / SHARP ELECTRONICS | 218,713.86 |
| PO522695-V2 | 6,209.00 |
| Sharp Business Systems | 6,209.00 |
| PO523340 | 347,660.61 |
| Sharp Copier JULY 1ST-SEPT 30TH | 347,660.61 |
| PO525095 | 5,016.00 |
| FY15-DCPS-ODS-Sharp MX6420N Color Copiers | 5,016.00 |
| PO526565 | 77,119.39 |
| Sharp Copier - OCOO Portion of Balance due through Sept 30, 2015-School Opening | 77,119.39 |
| PO528469 | 11,628.00 |
| Sharp Lease Modification FY15 | 11,628.00 |
| PO530423 | 15,000.00 |
| FY'16 - ANNUAL MAINTENANCE | 15,000.00 |
| PO532245 | 1,340,504.00 |
| Sharp Copiers - Oct 1, 2015 - June 30, 2016 | 1,340,504.00 |
| PO535628 | 137,064.00 |
| FY16 / OCFO / SHARP ELECTRONICS LEASE & MAINTENANCE | 137,064.00 |
| PO535629 | 225,196.56 |
| FY 16 / OCFO / SHARP ELECTRONICS | 225,196.56 |
| Shaun A. Reid Funeral Services | 8,000.00 |
| PO532343 | 8,000.00 |
| Shaun A Reid Funeral Services & Memorial Chapel | 8,000.00 |
| SHAUNKA LEVETT | 38,346.00 |
| PO529755 | 38,346.00 |
| FY2016/BHA/Shaukeka Levett/Senior Child Associate (J'Wan Griffin) | 38,346.00 |
| SHAW MAIN STREET | 277,400.00 |
| PO528059-V2 | 41,400.00 |
| Shaw Main Streets - Art All Night | 41,400.00 |
| PO530695 | 125,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Shaw Main Streets - FY'16 Programmatic Funds | 125,000.00 |
| PO530696 | 111,000.00 |
| Shaw Main Streets - FY'16 Clean Team Program | 111,000.00 |
| SHAWN LAWARN SHORT | 6,300.00 |
| PO534774 | 6,300.00 |
| Shawn Short - CAP-01881-2016 | 6,300.00 |
| SHAWN M. FLOWER, PH.D. | 84,599.50 |
| PO514435-V2 | 30,999.50 |
| FY15 - JGA - 2015-PASSEVAL-07 - CHOICE RESEARCH ASSOICIATES | 30,999.50 |
| PO533342 | 53,600.00 |
| FY16 - JGA - 2016-CBTR-06 - CHOICE RESEARCH ASSOICIATES | 53,600.00 |
| Shayla H. Ball | 500.00 |
| PO525139 | 400.00 |
| FY2015/DBH/DC SOC/Shayla Ball/Trainee/Carol Zahm | 400.00 |
| PO529636 | 100.00 |
| FY2015/MHA/DBH/Shayla Ball/Peer Specialist Certification Training/Vivi Smith | 100.00 |
| SHEEHY FORD INC. | 149,042.95 |
| PO505990-V4 | 90,000.00 |
| FY15 DPW/FMA Sheehy Ford Inc | 90,000.00 |
| PO506981-V2 | 9,042.95 |
| FY15_OSSE_DOT_De-Obligation_Ford Specific Parts and Supplies_ Local | 9,042.95 |
| PO532427-V2 | 0.00 |
| FY16 DPW/FMA Sheehy Ford (Parts) | 0.00 |
| PO532428 | 50,000.00 |
| FY16 DPW/FMA Sheehy Ford (SERVICE) | 50,000.00 |
| SHEENA FOGLE | 2,500.00 |
| PO530542 | 2,500.00 |
| Sheena's Dance Class | 2,500.00 |
| SHEILA CRIDER | 13,100.00 |
| PO531515 | 13,100.00 |
| Sheila Crider - CCP-00001-2016 | 13,100.00 |
| Sheila Hafter Gray,MD | 6,150.00 |
| PO528841 | 6,150.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY2016/DBH/SEH/Psychiatry Consultant-Sheila Hafter Gray,MD /Dr.Mohyuddin | 6,150.00 |
| Sheldon A. Scott | 2,500.00 |
| PO523147 | 2,500.00 |
| Scott Sheldon - AB-040-2015 | 2,500.00 |
| Shellee Haynesworth | 2,500.00 |
| PO535174 | 2,500.00 |
| Shellee Haynesworth - Mayor's Arts Awards-2016 | 2,500.00 |
| SHELLEY DELON | 9,980.00 |
| PO529438 | 9,980.00 |
| FY16 Tennis Instructor #3 (Sports, Health & Fitness Division) | 9,980.00 |
| SHELLEY W KEITH | 10,000.00 |
| PO524277 | 1,818.00 |
| ECED - Shelley W. Keith - ECE Leadership Consultant | 1,818.00 |
| PO532457 | 8,182.00 |
| ECED - Shelley W. Keith - Leadership Consultant | 8,182.00 |
| SHENANDOAH VALLEY MEDICAL SYS | 160,391.00 |
| PO530808 | 160,391.00 |
| HAHSTA FY16 NOGA # 15Y024 to Shenandoah Valley Medical System, Inc. | 160,391.00 |
| Sherita Baylor | 400.00 |
| PO528717 | 400.00 |
| FY2015/MHA/DBH/Sherita Baylor-Harris/Peer Specialist Certification Training/Vivi Smith | 400.00 |
| SHERYL J FRANK PHD | 98,000.00 |
| PO528990 | 98,000.00 |
| FY2016/BHA/Sheryl Frank/Option Year Three /Psychological Evaluations/Patrina Anders | 98,000.00 |
| SHIRLEY FARROW | 990.00 |
| PO531669 | 990.00 |
| FY16-CR0-Proctor Services for Barber and Cosmetology Practical Examination OPLD (SF& | 990.00 |
| SHOE SYSTEMS PLUS, INC | 2,487.00 |
| PO526439 | 2,487.00 |
| SHOE SYSTEMS | 2,487.00 |
| Short's Trucking LLC | 7,800.00 |
| PO534160 | 7,800.00 |
| FY16/DPW/Snow/Contract Plow/Short Trucking/1 DC Plow | 7,800.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| SHOTSPOTTER, INC. | 446,620.00 |
| PO529004 | 446,620.00 |
| FY16 - MPD - Priority 1 - Shotspotter Gunshot Detection System Maintenance and Supp | 446,620.00 |
| SHRED ACE, INC | 7,380.00 |
| PO531646 | 2,880.00 |
| HBX-FY16- Shredding Services | 2,880.00 |
| PO532583 | 4,500.00 |
| HCRLA - FY16 - SHREDDING SERVICES | 4,500.00 |
| SHRED-IT USA LLC | 13,500.00 |
| PO534450 | 12,000.00 |
| FY16 - CFO - Office of Administratives Services - Shredding Service for the Agency | 12,000.00 |
| PO535630 | 1,500.00 |
| FY16 DPW/FMA Shred-It - Shredding Services for FMA | 1,500.00 |
| SHRED-IT USA, INC. | 170,742.86 |
| PO506777-V2 | 3,200.00 |
| FY-2015/KT0/DPW/OAS - Shred It Services | 3,200.00 |
| PO509234-V2 | 31,000.00 |
| Document Shredding Services - Shred-It | 31,000.00 |
| PO515426-V2 | 6,599.32 |
| OCIO - Shred IT Services FY15 | 6,599.32 |
| PO528817 | 5,416.54 |
| 10/1/15 Need - FY16 Shred-It -1200 First St and Early Stages locations | 5,416.54 |
| PO530200 | 10,000.00 |
| On-Site Secured Confidential Shredding Contract | 10,000.00 |
| PO530485 | 1,000.00 |
| SHREDDING - SHRED-IT | 1,000.00 |
| PO531922 | 2,250.00 |
| Shred-It - Blanket Purchase Order - FY16 | 2,250.00 |
| PO532612 | 3,000.00 |
| HAHSTA FY 16 DOCUMENT SHREDDING SERVICES | 3,000.00 |
| PO533268 | 21,840.00 |
| PLAN - DOCUMENT SHREDDING SERVICES (FY'16)- PLS APPROVE | 21,840.00 |
| PO533729 | 45,437.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY16 / OCFO / DOCUMENT SHREDDING | 45,437.00 |
| PO533918 | 6,000.00 |
| DYRS - FY2016 - Shred-it | 6,000.00 |
| PO535411 | 35,000.00 |
| Copy of Document Shredding Services | 35,000.00 |
| SIBASIBEN T BUSHEN | 8,000.00 |
| PO520681-V2 | 0.00 |
| 5 RINGS MARTIAL ARTS | 0.00 |
| PO530444 | 8,000.00 |
| MARTIAL ARTS CLUB | 8,000.00 |
| SIEL LLC | 1,000.00 |
| PO525977 | 1,000.00 |
| naf (print express) | 1,000.00 |
| SIEMENS INDUSTRY, INC. | 188,487.04 |
| PO529100 | 16,000.00 |
| FY2016/SEH/Siemens/Fire & Alarm and Suppression System/POP October 1, 2015 - Oct | 16,000.00 |
| PO530051 | 172,487.04 |
| FY2016/SEH/Siemens/Fire & Alarm Suppression System/Oct 2 2015-Sept 30 2016/Keith | 172,487.04 |
| SIERRA COOPERATIVE, INC. | 221,783.87 |
| PO531764 | 221,783.87 |
| FY 16/13-HPTF Sierra-5 Sierra Cooperative, Inc. 2013 -HPTF Sierra-F | 221,783.87 |
| SIGMA ALDRICH, INC. | 3,701.72 |
| PO523541 | 2,072.12 |
| Kans (ELC) SIAL FY15 OAPT12692 | 2,072.12 |
| PO524488-V2 | 321.52 |
| Kans (ELC) DNA Primers & Probes EEE, WEE, SLE, FY15 | 321.52 |
| PO533133 | 1,308.08 |
| FY16 PHL (EPIE) REAGENTS & SUPPLIES OAPT#13673-0 | 1,308.08 |
| Signature Science, LLC | 80,000.00 |
| PO526247 | 40,000.00 |
| FY15 DNA OAPT#12659 DNA IDIQ CONTRACT | 40,000.00 |
| PO529959-V2 | 40,000.00 |
| OAPT 14213_0 FBU OUTSOURCING SIGNATURE SCIENCES CW38531 | 40,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| SIGNATURE TECHNOLOGY SOLUTIONS | 18,566.14 |
| PO525678 | 9,641.14 |
| SigTechS - J.O. Wilson - 2 Smartboards Needed for Modernization by 7/31 - Bridget Stes | 9,641.14 |
| PO528094 | 8,925.00 |
| SigTech - Garnett Patterson PA System Repair - Modernization - B. Stesney | 8,925.00 |
| SIGNIFICANT EDUCATION INC | 2,000.00 |
| PO531023 | 2,000.00 |
| Grand Canyon University | 2,000.00 |
| Signs Unlimited, Inc. | 2,223.60 |
| PO525334 | 1,184.00 |
| PARKING SIGNS | 1,184.00 |
| PO527595 | 1,039.60 |
| LIBRARY MAP INSERTS FOR MLKML | 1,039.60 |
| SIMON DEV. & CONSTRUCTION CORP | 2,175,238.18 |
| PO525699 | 644,923.98 |
| Construction Services for the Office of Human Rights | 644,923.98 |
| PO527645 | 78,973.00 |
| FEMS Headquarters Reconfiguration - Construction | 78,973.00 |
| PO528296 | 740,703.52 |
| Renovation of DMV Inspection Station at Half Street, SW | 740,703.52 |
| PO535028 | 19,976.00 |
| Anacostia HS Modernization (schools) | 19,976.00 |
| PO535659 | 690,661.68 |
| Renovation of DMV Inspection Station at Half Street, SW | 690,661.68 |
| SIMPLEX GRINNELL LP | 147,289.25 |
| PO527226 | 98,706.00 |
| DC General East Wing Fire Alarm Expansion | 98,706.00 |
| PO527381 | 32,705.42 |
| FY15-FA0-Repair for Fire Alarm System | 32,705.42 |
| PO535015 | 15,000.00 |
| FIRE ALARM AND ELEVATOR PHONE MONITORING FY 16 | 15,000.00 |
| PO535954 | 877.83 |
| OTR/RPTA/ROD/FY16/Simplex | 877.83 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| SINGAPORE MATH INC | 999.19 |
| PO526121 | 999.19 |
| Turner- Singapore Math Inc. Educational Supplies | 999.19 |
| SINGLEWIRE SOFTWARE | 22,500.00 |
| PO525285 | 22,500.00 |
| Competition - FY15 - OCTO - P2 - InformaCast - O'type | 22,500.00 |
| SIRCHIE ACQUISITION COMPANY | 17,060.95 |
| PO516504-V5 | 15,572.45 |
| FRO FY15 BPA Number 2 Crime Scene Supplies | 15,572.45 |
| PO532520 | 1,488.50 |
| OAPT 13675-6 FRO FY16 CSS EVIDENCE SUPPLY | 1,488.50 |
| SIRIUS COMPUTER SOLUTIONS INC | 4,616.12 |
| PO533805 | 4,616.12 |
| Small Purchase - FY16 - OCTO - Brocade switches maintenance - IntraDistrict | 4,616.12 |
| SIRSI CORPORATION | 277,850.91 |
| PO525835 | 41,756.00 |
| 3M Selfcheck units SIRSI FY15 | 41,756.00 |
| PO528239 | 6,050.00 |
| SIRSIDYNIX FY15 Services | 6,050.00 |
| PO535572 | 212,044.91 |
| SIRSIDYNIX FY16 | 212,044.91 |
| PO536132 | 18,000.00 |
| SIRSIDYNIX Bluecloud FY16 | 18,000.00 |
| SITAR ARTS CENTER | 207,500.00 |
| PO533612 | 112,500.00 |
| Patricia M. Sitar Center - GIA-01546-2016 | 112,500.00 |
| PO533891 | 65,000.00 |
| FY16-OSTP-Sitar Arts Center-Professional Services-0738-ZZ12I | 65,000.00 |
| PO534363 | 30,000.00 |
| Patricia M. Sitar Arts Center - AEP-02079-2016 | 30,000.00 |
| SIVIC SOLUTIONS GROUP, LLC | 1,130,849.00 |
| PO523749 | 135,434.00 |
| Public Assistance Cost Allocation Plan | 135,434.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO526400 | 60,000.00 |
| FY15-Caption IV-E Automated Claiming System | 60,000.00 |
| PO527449 | 36,920.00 |
| TBD | 36,920.00 |
| PO528934 | 288,027.00 |
| FY16 - OSSE ESSE - Sivic Solutions- Option Year 2 Local Funds (Alvin) | 288,027.00 |
| PO528982 | 106,468.00 |
| Sivic Solutions | 106,468.00 |
| PO530932 | 375,000.00 |
| Federal Revenue Infrastructure Improvement Project | 375,000.00 |
| PO536165 | 129,000.00 |
| DBH/FY16/Sivic Solutions Group/RMS & IDCR | 129,000.00 |
| SIX FLAGS AMERICA LP | 1,493.38 |
| PO526044 | 1,493.38 |
| FY15, NAF SIX FLAGS ADMISSIONS | 1,493.38 |
| SJS PARTNERSHIP DBA WRS | 7,079.99 |
| PO524713 | 7,079.99 |
| HEALTH ED, COMPANY - HIV GRANT - HEALTH & WELLNESS - OYE - SS52 - 1513F | 7,079.99 |
| SKANSKA USA BUILDING | 21,029,031.00 |
| PO523204 | 535,702.00 |
| Mann ES Modernization (schools) | 535,702.00 |
| PO523205 | 26,375.00 |
| Mann ES Modernization (schools) | 26,375.00 |
| PO523869 | 17,400,000.00 |
| Lafayette Elementary School Modernization (schools) | 17,400,000.00 |
| PO524447 | 100,000.00 |
| Lafayette ES Modernization (schools) | 100,000.00 |
| PO527543 | 11,030.00 |
| Mann ES Modernization (schools) | 11,030.00 |
| PO527909 | 37,424.00 |
| Brookland MS Modernization (schools) | 37,424.00 |
| PO534153 | 2,918,500.00 |
| Lafayette ES Modernization (schools) | 2,918,500.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| SKANSKA-FACCHINA JV | 367,114.80 |
| PO527312 | 367,114.80 |
| KA0/IPMA/AWI/11th St, SE Brs, DC Water Inspection | 367,114.80 |
| Skillful Communications, LLC | 3,000.00 |
| PO522922 | 3,000.00 |
| Skillful Software | 3,000.00 |
| SKILLS ON THE HILL, LLC | 172,000.00 |
| PO525500 | 80,000.00 |
| FY15 - OSSE -DEL - HCA - SKILLS ON THE HILL (DS)- LOCAL FUNDS - READY FOR APPROVA | 80,000.00 |
| PO531907 | 92,000.00 |
| FY16 - OSSE - DEL - HCA - SKILLS ON THE HILL (DS) - LOCAL FUNDS - READY FOR APPROV. | 92,000.00 |
| SKILLSOFT CORPORATION | 189,665.00 |
| PO534234 | 189,665.00 |
| FY16 - BE0 - DCHR Online Training (E-learning) | 189,665.00 |
| SKY,LLC DBA/US OFFICE SOLUTION | 317,807.81 |
| PO515551-V3 | 27,091.95 |
| Option 1 - FY15 - OCTO - P1 - Toner Supply - Local | 27,091.95 |
| PO517532-V2 | 59,000.00 |
| FL0-FY15-OAPT11976- Agency Office Supplies | 59,000.00 |
| PO523092 | 2,001.07 |
| SUPPLIES | 2,001.07 |
| PO523347 | 3,337.76 |
| Parents Centers supplies 2015 | 3,337.76 |
| PO523467 | 976.00 |
| Office Paper | 976.00 |
| PO523856 | 61.00 |
| LUDLOW-TAYLOR ES/ METROPOLITAN OFFICE PRODUCTS | 61.00 |
| PO524332 | 3,998.15 |
| Cardozo Supplies- US Office Solutions | 3,998.15 |
| PO524762 | 65,000.00 |
| Payne ES Phase 2 Modernization/Renovation (schools) | 65,000.00 |
| PO524796 | 2,554.03 |
| FL0-FY15-OAPT11976 ORCA Office Supplies | 2,554.03 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO524820 | 3,725.90 |
| Printers | 3,725.90 |
| PO524909 | 2,501.00 |
| School Opening Needs-H.D. Woodson-Need by August 14 | 2,501.00 |
| PO525050 | 915.00 |
| Start UP Xerox Paper for all Staff Members | 915.00 |
| PO525091 | 762.50 |
| Copy Paper | 762.50 |
| PO525099 | 915.00 |
| copy paper 2016 | 915.00 |
| PO525435 | 7,360.71 |
| 9th grade supplies | 7,360.71 |
| PO525520 | 915.00 |
| US Office Solutions_LAD (Need By 07/31/15) | 915.00 |
| PO525722 | 3,158.50 |
| Advance- Educational Supplies (2) | 3,158.50 |
| PO525749 | 1,201.22 |
| U.S. Office Solutions | 1,201.22 |
| PO525781 | 4,575.00 |
| SY'16 ADVANC W. WILSON HS COPY PAPER SUPPLY (Resubmitted by Brandon Hall) | 4,575.00 |
| PO526541 | 2,318.00 |
| FY15, NAF&9TH, COPY PAPER | 2,318.00 |
| PO526552 | 976.00 |
| TYLER ELEMENTARY -- US OFFICE SOLUTIONS -- COPY PAPER | 976.00 |
| PO527589 | 10,200.00 |
| JO Wilson ES-FF&E Installation | 10,200.00 |
| PO529217 | 915.00 |
| copy paper 2016 | 915.00 |
| PO530166 | 9,150.00 |
| SY16 WILSON HS COPY PAPER PHASE 1 | 9,150.00 |
| PO530499 | 6,100.00 |
| U.S. OFFICE SOLUTION- GLORIA HERNANDEZ | 6,100.00 |
| PO530515 | 4,575.00 |

| Supplier Name | Sum of PO Spend |
|--|-----------------|
| U. S. OFFICE SOLUTION COPY PAPER | 4,575.00 |
| PO531202 | 915.00 |
| paper 2016 | 915.00 |
| PO531203 | 915.00 |
| Caper Paper | 915.00 |
| PO531240 | 1,220.00 |
| copy paper 2016 | 1,220.00 |
| PO531242 | 2,386.60 |
| Paper SY 2015-2016 | 2,386.60 |
| PO531414 | 1,494.50 |
| LaserArt2016 | 1,494.50 |
| PO531981 | 2,785.80 |
| office supplies | 2,785.80 |
| PO532159 | 1,931.90 |
| Paper | 1,931.90 |
| PO532356 | 3,110.53 |
| Malcolm X/Classroom Supplies/ | 3,110.53 |
| PO532364 | 1,525.00 |
| Copy Paper | 1,525.00 |
| PO532366 | 2,379.00 |
| Kramer Middle School Supplies SY 15-16 | 2,379.00 |
| PO532368 | 1,067.50 |
| US Solutions | 1,067.50 |
| PO532373 | 976.00 |
| TYLER ELEMENTARY -- US OFFICE SOLUTIONS -- SCHOOL SUPPLY | 976.00 |
| PO532507 | 2,729.28 |
| 2029- Office Solutions-20 | 2,729.28 |
| PO532645 | 498.95 |
| MALCOLMX/SUPPLIES | 498.95 |
| PO532647 | 1,525.00 |
| Us Office solutions Copier Paper) | 1,525.00 |
| PO532665 | 1,525.00 |
| Copy Paper-U.S. Office Solutions-SWW @ Francis Stevens- Fall 2015-2016 | 1,525.00 |

| Supplier Name | Sum of PO Spend |
|---|-----------------|
| PO532666 | 2,287.50 |
| Copy of Copy Paper-U.S. Office Solutions-SWW SHS-Fall 2015-2016 | 2,287.50 |
| PO532667 | 2,574.58 |
| Custodial Supplies | 2,574.58 |
| PO532869 | 2,958.86 |
| Malcolm X/ Equipment/Technology | 2,958.86 |
| PO533276 | 4,094.70 |
| ECED - US Office Solutions - Emergency Classroom Health and Safety Supplies | 4,094.70 |
| PO533484 | 9,999.33 |
| 2029-Office Solutions2-20 | 9,999.33 |
| PO533527 | 3,050.00 |
| Copy Paper | 3,050.00 |
| PO533935 | 3,088.00 |
| JC Nalle - US Office Solutions - Nov -15/16 | 3,088.00 |
| PO534073 | 449.80 |
| Eastern SHS-NGA-US Office Solutions | 449.80 |
| PO534420 | 4,309.35 |
| Eastern SHS - US Office Solutions (Instructional Supplies-IT) | 4,309.35 |
| PO534423 | 1,525.00 |
| Copy Paper | 1,525.00 |
| PO534514 | 7,444.53 |
| FY16 OTL CZ Printers | 7,444.53 |
| PO534637 | 610.00 |
| Copy and Printer Paper | 610.00 |
| PO535454 | 2,516.85 |
| General Supply order for student/parent activities | 2,516.85 |
| PO535463 | 9,888.96 |
| FURNITURE 1 | 9,888.96 |
| PO535765 | 854.00 |
| -- TYLER ELEMENTARY -- US OFFICE SOLUTIONS -- COPY PAPER | 854.00 |
| PO535766 | 762.50 |
| Xerox Paper Testing | 762.50 |
| PO535767 | 1,585.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| JC Nalle - Custodial Supplies (2) - 15/16 | 1,585.00 |
| PO535777 | 1,525.00 |
| Copy Paper | 1,525.00 |
| PO535778 | 6,100.00 |
| U.S. OFFICE SOLUTION- GLORIA HERNANDEZ | 6,100.00 |
| PO535784 | 915.00 |
| Copy Paper | 915.00 |
| SkyBitz, Inc. | 9,357.60 |
| PO534328 | 9,357.60 |
| HRLA FY16 GPS Service for BCH Fleet Management System | 9,357.60 |
| SMART CITY NETWORKS LP | 6,171.00 |
| PO527994 | 6,171.00 |
| FY15 OCFO/EXEC - SmartCity Networks | 6,171.00 |
| SMITH & SONS | 304,912.00 |
| PO525257-V2 | 238,500.00 |
| Smith & Sons, LLC | 238,500.00 |
| PO526793 | 4,000.00 |
| Smith & Sons, LLC | 4,000.00 |
| PO531456 | 62,412.00 |
| Smith & Sons, LLC | 62,412.00 |
| SMITH FARM CTR HEALING ARTS | 65,000.00 |
| PO533676 | 15,000.00 |
| Smith Farm Ltd. - CAP-01832-2016 | 15,000.00 |
| PO534604 | 50,000.00 |
| Smith Farm, Ltd. - GIA-01587-2016 | 50,000.00 |
| SMITH TRAVEL RESEARCH | 4,825.00 |
| PO529421 | 4,825.00 |
| ORA FY 2016 - STR subscription renewal | 4,825.00 |
| SMITHSONIAN INSTITUTION | 76,900.00 |
| PO514965-V2 | 1,500.00 |
| FY15_OSSE_DEL_PROFESSIONAL DEVELOPMENT TRAININGS_LOCAL FUNDS | 1,500.00 |
| PO531749 | 50,000.00 |
| ECED - The Smithsonian Associates - Tools of Discovery | 50,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO532006 | 3,000.00 |
| DDS/RSA Smithsonian Institution FY 2016. | 3,000.00 |
| PO534365 | 22,400.00 |
| Smithsonian Institution - EOR-01930-2016 | 22,400.00 |
| SMOOT CORPORATION OF WDC | 361,045.20 |
| PO525059 | 23,000.00 |
| Capital View Library Preliminary PM Services | 23,000.00 |
| PO527638 | 63,045.20 |
| Copy of Capitol View - Pre-Design Due Diligence | 63,045.20 |
| PO531111 | 275,000.00 |
| MLK Pre-Construction Services for Smoot Gilbane | 275,000.00 |
| SMOOT/GILBANE, A JOINT VENTURE | 12,148,451.53 |
| PO516893-V2 | 70,000.00 |
| Roosevelt HS Modernization Project (schools) | 70,000.00 |
| PO521401 | 531,000.00 |
| Roosevelt HS Modernization Project (schools) | 531,000.00 |
| PO525577 | 450,000.00 |
| Roosevelt HS Modernization Project (schools) | 450,000.00 |
| PO526489 | 10,466,159.00 |
| Roosevelt HS Modernization Project (schools) | 10,466,159.00 |
| PO527360 | 431,292.53 |
| Roosevelt - PAYGO - R. Alexander/B. Stesney need by 7/29/15 | 431,292.53 |
| PO527520 | 200,000.00 |
| Roosevelt HS Modernization Project (schools) | 200,000.00 |
| S-N Corporation | 22,500.00 |
| PO530608 | 7,500.00 |
| FY15 Transport DC Expansion Grant - MV-1 Grant for S-N Corp (Meritt Cab) | 7,500.00 |
| PO530609-V2 | 0.00 |
| FY15 Transport DC Expansion Grant - Rental Assistance Grant for S-N Corp (Meritt Cab) | 0.00 |
| PO534906 | 15,000.00 |
| FY16 Transport DC Expansion Grant - Wheelchair Accessible Vehicle (WAV) Grant for S-N | 15,000.00 |
| SNI Solutions, Inc. | 59,600.00 |
| PO529066 | 59,600.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| FY16/DPW/Snow/ SNI/ Beet Juice | 59,600.00 |
| SOCIAL SOLUTIONS GLOBAL | 190,373.65 |
| PO534197 | 50,373.65 |
| FY16-DMPED-NCI-SOFTWARE TRACKING SYSTEM-SOCIAL SOLUTIONS THRU 9-30-16 | 50,373.65 |
| PO534692 | 140,000.00 |
| FY16 - JGA - SOCIAL SOLUTIONS - ETO - SUSO/REENTRY | 140,000.00 |
| SOCIALMENTUM, LLC | 7,400.00 |
| PO531793 | 7,400.00 |
| ¿10/1/15 Need¿ My Sidewalk - Engagement Platform (Engage DC) 10/01/2015 - 09/30/ | 7,400.00 |
| SOCIETY FOR HUMAN RESOURCE | 4,275.00 |
| PO527115 | 4,275.00 |
| HR_SHRM Memberships | 4,275.00 |
| SOCIETY OF WOMEN ENGINEERS | 20.00 |
| PO525087 | 20.00 |
| Society of Women Engineers 15 NAF AOE | 20.00 |
| SOFT SCRIBE LLC | 75,000.00 |
| PO529227 | 75,000.00 |
| FY16_OSSE_ODR_Transcription services_SOFTSCRIBE_LOCAL__READY FOR APPROVAL_ | 75,000.00 |
| SOFTWARE AG USA INC | 482,051.85 |
| PO525910 | 9,752.79 |
| DHS - Software AG Maintenance Renewal - Entire X | 9,752.79 |
| PO528747 | 13,090.68 |
| FY16-FA0-Software AG Maintenance and Support TACIS | 13,090.68 |
| PO531965 | 250,601.12 |
| Option 1 - FY16 - OCTO - Software AG Annual Maintenance - IntraDistrict | 250,601.12 |
| PO533166 | 148,000.00 |
| KAO/IOTI/Alfabet Cloud EE Root (Base Bundle) | 148,000.00 |
| PO535120 | 60,607.26 |
| HBX FY16- IT Software Renewal- EntireX | 60,607.26 |
| SOFTWARE DIVERSIFIED SRVCS | 13,644.00 |
| PO531940 | 13,644.00 |
| Renewal - FY16 - OCTO - SDS Annual Maintenance VIP Software - IntraDistrict | 13,644.00 |
| SOFTWARE ENGINEERING OF AMER | 29,861.25 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO531627 | 29,861.25 |
| Renewal - FY16 - OCTO - SEA software \$AVRS,TRMS,TNET - IntraDistrict | 29,861.25 |
| SOFTWARE HOUSE INTERNATIONAL | 17,344.00 |
| PO533822 | 17,344.00 |
| FY'16 DHS - ADAPREP Maintenance Renewal | 17,344.00 |
| SOFTWARE INFORMATION RESOURCE | 820,738.69 |
| PO528292 | 284,629.47 |
| Task Order - FY15 - OCTO - P1 - Tableau Server-Eight Core EnterpriseV9-License & Softw | 284,629.47 |
| PO528446 | 3,541.40 |
| Copy of Software Information Resource Corporation (SIRC)-Maintenance- Marta Marko | 3,541.40 |
| PO529401 | 891.80 |
| Software Information Resource Corporation (SIRC)-Maintenance- Marta Markowska | 891.80 |
| PO530563 | 55,676.02 |
| Renewal - FY16 - OCTO - Annual Informatica Maintenance & Support - Local | 55,676.02 |
| PO532458 | 476,000.00 |
| FY16 - OSSE CIO-ODM - QLIK Sense Enterprise Software - Master Lease | 476,000.00 |
| SOIL AND LAND USE TECHNOLOGY | 2,022,000.00 |
| PO509052-V2 | 445,000.00 |
| FY15-FM-Lead Hazard Assessment and Reduction Program | 445,000.00 |
| PO509062-V3 | 552,000.00 |
| FY 15 - FM - Industrial Hygiene Services | 552,000.00 |
| PO524373 | 25,000.00 |
| DCPS Industrial Hygiene Monitoring Services to Support Hazmat Abatement (schools) | 25,000.00 |
| PO532222 | 250,000.00 |
| FY16-FM_MOLD REMEDIATION AND RESTORATION @ VARIOUS DGS LOCATIONS | 250,000.00 |
| PO533156 | 500,000.00 |
| FY16-FM_INDUSTRIAL HYGIENE SERVICES @ ALL DGS SITES | 500,000.00 |
| PO533161 | 250,000.00 |
| FY16-FM_LEAD HAZARD ASSESSMENT AND REDUCTION PROGRAM @ ALL DGS LOCATIO | 250,000.00 |
| Solar Eclipse Glass Tinting In | 30,747.00 |
| PO517661-V4 | 30,747.00 |
| 3M Security Film - Security Target Hardening | 30,747.00 |
| SOLARWINDS INC. | 4,966.09 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO530137 | 3,420.00 |
| FY16-Solar Winds | 3,420.00 |
| PO530785 | 1,546.09 |
| SolarWinds - Annual Maintenance for Network Performance, NetFlow Traffic Analyzer a | 1,546.09 |
| SOLOMON WILLS PAIGE SR. | 39,780.00 |
| PO530925-V2 | 5,850.00 |
| Federal Revenue Records Clerk | 5,850.00 |
| PO535418 | 33,930.00 |
| Federal Revenue Records Clerk | 33,930.00 |
| SOLUTION GUIDANCE CORPORATION | 338,519.44 |
| PO532757 | 193,919.44 |
| Capital Construction Services Division - FY16 Softward annual contract/licenses Prolog 8 | 193,919.44 |
| PO534992 | 65,000.00 |
| FY16 portion of annual unlimited support services for Prolog | 65,000.00 |
| PO536012 | 79,600.00 |
| Meridian Subscription and maintenance | 79,600.00 |
| SOLUTION TREE, INC. | 1,767.90 |
| PO526230 | 1,767.90 |
| PD Materials (Phase II) | 1,767.90 |
| Solvegy, Inc. | 5,000.00 |
| PO527145 | 5,000.00 |
| Grant Agreement: DSLBD & SOLVEGY | 5,000.00 |
| SOME INC./SO OTHERS MIGHT | 4,666,736.05 |
| PO505858-V3 | 872,239.08 |
| *FY2015/BHA/OPP/SOME,Inc./OY2/Modification/Crisis Beds/Estelle Richardson/SC | 872,239.08 |
| PO505996-V5 | 500,000.00 |
| FY '15-APRA-(Deobligation) So Others Might Eat (SOME) (Levels I & II)-Vaughnetta Youn, | 500,000.00 |
| PO508067-V3 | 130,933.99 |
| SOME - Senior Center | 130,933.99 |
| PO522955 | 202,235.94 |
| Food Stamp & Employment Training Grant - SOME | 202,235.94 |
| PO527419 | 10,000.00 |
| FY15 NOGA -SOME- Jennifer Mumford | 10,000.00 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| PO528394 | 50,000.00 |
| FY15 NOGA-Implementation of the ASARS Capacity Grant SOME- Jennifer Mumford | 50,000.00 |
| PO529132 | 450,000.00 |
| FY 2016-APRA-So Others Might Eat (SOME) (RSS HCA)-Valerie Robinson | 450,000.00 |
| PO529434 | 1,100,000.00 |
| FY 2016-APRA-So Others Might Eat (SOME) (Levels I & II)-Javon Oliver | 1,100,000.00 |
| PO530311 | 816,331.04 |
| *FY2016/BHA/SOME, Inc./OY3/Crisis Beds/Estelle Richardson/SC | 816,331.04 |
| PO531630 | 125,304.00 |
| SOME (So Others Might Eat) - Senior Center | 125,304.00 |
| PO532421 | 297,318.00 |
| SOME (So Others Might Eat) - Selter for abuse & neglected elderly | 297,318.00 |
| PO532594 | 112,374.00 |
| SOME (So Others Might Eat) - Caregiver Program - Homebound | 112,374.00 |
| SONDRA ARKIN | 3,000.00 |
| PO523977 | 3,000.00 |
| Sondra Arkin - AB-006-2015 | 3,000.00 |
| SONEXIS TECHNOLOGY, INC. | 20,579.58 |
| PO526064 | 2,939.58 |
| Annual Maintenance Support for HSEMA Conference Bridge (OAPT 27) | 2,939.58 |
| PO532650 | 17,640.00 |
| 12 Month annual maintenance support (5BNUA5) Exempt for Competition Per PPRA 41. | 17,640.00 |
| SONIA ADAMS | 780.00 |
| PO531670 | 780.00 |
| FY16-CR0-Proctor Services for Barber and Cosmetology Practical Examination OPLD (SA) | 780.00 |
| SONIA PESSOA | 4,095.00 |
| PO506686-V3 | 735.00 |
| DEOBLIGATION - FY15 Brazilian Samba Instructor @ Guy Mason | 735.00 |
| PO531917 | 3,360.00 |
| FY16 Brazilian Samba Instructor @ Guy Mason Community Center | 3,360.00 |
| SOORAJ LALL BALGOBIN | 250,000.00 |
| PO525900 | 31,250.00 |
| TANF Redesign - Opt Yr 3 - Sooraj Balgobin | 31,250.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO533104 | 218,750.00 |
| TANF Redesign Opt Yr. 3 Cont. - S. Balgobin | 218,750.00 |
| SORENSEN FORENSICS, LLC | 80,000.00 |
| PO520889-V3 | 0.00 |
| FY15 FBU FSL OAPT 12647-10 CONSULTANTS | 0.00 |
| PO526745 | 40,000.00 |
| FY15 DNA OAPT#12659 DNA IDIQ CONTRACT | 40,000.00 |
| PO529958-V2 | 40,000.00 |
| OAPT 14213_0 FY16 FBU OUTSOURCING SORENSON CW38534 | 40,000.00 |
| SORG AND ASSOC., P.C. | 2,472,466.44 |
| PO398112-V4 | 550,115.55 |
| Title I and Title II services for Modernization of Engine House #14 | 550,115.55 |
| PO463215-V3 | 995,029.00 |
| Public Safety Facility Master Plan | 995,029.00 |
| PO491561-V4 | 825,364.74 |
| Provide Design Services for Fire & EMS Engine Company 22 | 825,364.74 |
| PO532695 | 78,485.15 |
| Architectural and Engineering Design Services | 78,485.15 |
| PO532974 | 12,000.00 |
| Eliot-Hines MS: Design Services for New Science Labs (schools) | 12,000.00 |
| PO535836 | 11,472.00 |
| Eliot Hine Design Services for New Sciene Labs (schools) | 11,472.00 |
| Soul Source, Inc. | 40,000.00 |
| PO534491 | 40,000.00 |
| DDS/RSA Soul Source DBA Anglin Consulting Group. (ASL) Interpreting FY2016. | 40,000.00 |
| Soul Tree LLC | 15,750.00 |
| PO527438 | 2,000.00 |
| Soul Tree/ Title II A PD/ YT | 2,000.00 |
| PO533494 | 13,750.00 |
| Soul Tree/ Title I Parental Involvement Event/ YT GAGA-2016-P-0030 | 13,750.00 |
| SOURCECORP BPS, INC. | 565,000.54 |
| PO524670-V2 | 25,000.00 |
| FY15 Scanning, Preservation and Conservation- Cont | 25,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO529544 | 190,000.00 |
| FY16 Scanning, Preservation and Conservation | 190,000.00 |
| PO531227 | 350,000.54 |
| Records Management Services | 350,000.54 |
| SOUTH CAPITOL HELIPORT, LLC | 130,000.00 |
| PO529451 | 130,000.00 |
| FY16 MPD ASU Jet Fuel (DCFA-2012-C-0015) | 130,000.00 |
| SOUTH CAPITOL REVITALIZAT | 1,633,537.98 |
| PO515089-V2 | 970,755.00 |
| FY 15-1883-2012-SCSCR-C South Capitol Shopping Center Retail 12-SCSCR-1 | 970,755.00 |
| PO531427 | 662,782.98 |
| FY 16-1883-2012-SCSCR-C South Capitol Shopping Center Retail 12-SCSCR-1 | 662,782.98 |
| SOUTHEAST CHILDREN'S FUND | 348,428.96 |
| PO533968 | 98,428.96 |
| FY 16-CFO NOGA DOES-OWD-ADULT-TRAINING-2015-CW34801, Southeast Children's Fu | 98,428.96 |
| PO535224 | 250,000.00 |
| Southeast Children's Fund Inc. | 250,000.00 |
| SOUTHEAST RESTAURANT GROU | 55,384.00 |
| PO525271 | 6,800.00 |
| Catering- MBSYEP Closeout Ceremony | 6,800.00 |
| PO525641-V2 | 37,900.00 |
| DOES-CFO-FY15 - Staff Retreat | 37,900.00 |
| PO527498 | 10,684.00 |
| DDS Bridging the Gap Retreat FY15 | 10,684.00 |
| SOUTHEAST WELDING ACADEMY | 32,000.00 |
| PO521985 | 4,000.00 |
| FY15-CFO-HCA- Training (ITA) | 4,000.00 |
| PO526707 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO531117 | 4,000.00 |
| FY16 - HCA - Task Order for Dalanta Holliway | 4,000.00 |
| PO531865 | 2,000.00 |
| FY16 - HCA - Task Order for Danny Winstead | 2,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO533413 | 4,000.00 |
| FY16 - HCA - Task Order for Shawn Perry | 4,000.00 |
| PO533578 | 4,000.00 |
| FY16-HCA- Task Order for Raymond Dukes | 4,000.00 |
| PO533697 | 4,000.00 |
| FY16-HCA - Task Order for Marcus Fields | 4,000.00 |
| PO533702 | 4,000.00 |
| FY16-HCA- Task Orders for Alonzo Price | 4,000.00 |
| PO533719 | 4,000.00 |
| FY16-HCA-Task Orders for Brandon Hall | 4,000.00 |
| SOUTHWEST DISTRIBUTION, INC. | 4,394.75 |
| PO529847 | 1,850.00 |
| Southwest Distribution Newspaper Subscription Renewals FY16 | 1,850.00 |
| PO531691 | 2,544.75 |
| FY16 - DL0 - BOE - Renewal of Newspaper Subscription | 2,544.75 |
| SOUTHWESTERN COLLEGE | 2,340.00 |
| PO526653 | 1,560.00 |
| Southwestern College | 1,560.00 |
| PO531737 | 780.00 |
| Southwestern College | 780.00 |
| SPACESAVER STORAGE SYSTEMS | 7,990.33 |
| PO528541 | 657.00 |
| SHELVING AT MOUNT PLEASANT LIBRARY | 657.00 |
| PO529729 | 3,000.00 |
| FY2016/SEH/SPACE SAVER/PREVENTIVE MAINT. FOR MEDICAL RECORDS/Ron Johnson | 3,000.00 |
| PO535598 | 4,333.33 |
| Public Records | 4,333.33 |
| SPANISH CATHOLIC CENTER | 40,000.00 |
| PO523742 | 40,000.00 |
| OLA/2015/64 (NOGA) Spanish Catholic Center of Catholic Charities of the Archdiocese o | 40,000.00 |
| SPARKLEEN MOBILE DETAILING | 88,500.00 |
| PO505517-V3 | 58,500.00 |
| FY15-Fleet Vehicle Detailing | 58,500.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO531105 | 30,000.00 |
| FY16-Fleet Vehicle Detailing | 30,000.00 |
| Spartan Sewer Raider, Inc. | 30,700.00 |
| PO523559 | 16,500.00 |
| FY 15 - Air Conditioning work 95 M Street | 16,500.00 |
| PO523562 | 14,200.00 |
| FY 15 - Sinks for 2nd and 3rd floor break rooms | 14,200.00 |
| SPARTAN TACTICAL & POLICE SUPP | 19,627.51 |
| PO524812 | 9,967.47 |
| Sparton SPO Supplies | 9,967.47 |
| PO525104 | 9,660.04 |
| Sparton - Security - A. Shamlin/F. Chrisman | 9,660.04 |
| SPECIALIZED FORENSIC PSYCHOLOG | 6,000.00 |
| PO531755 | 6,000.00 |
| FLO-FY16-OAPT13178 DOC CTF YRA Psychologist | 6,000.00 |
| SPECKTECK LLC | 5,604.08 |
| PO527962 | 5,604.08 |
| Emergency Autopsy Suite Repairs 15 | 5,604.08 |
| SPECTRUM CORPORATION | 7,544.00 |
| PO530506 | 7,544.00 |
| FY16 - OUC - Spectrum NeXorce Annual Maintenance Renewal - SPR | 7,544.00 |
| SPECTRUM MANAGEMENT, LLC | 11,293,264.82 |
| PO511862-V2 | 770,851.66 |
| FY 15 - FM - Property Management - DMPED Sites | 770,851.66 |
| PO512358-V4 | 2,586,068.06 |
| FY15-FM_CONSOLIDATED MAINTENANCE SERVICES @ ONE JUDICIARY SQUARE (OJS) | 2,586,068.06 |
| PO521075-V3 | 181,450.00 |
| FY15-FM_CONSTRUCTION MANAGMENT AND INSPECTION SERVICES @ VARIOUS DCPS | 181,450.00 |
| PO523041 | 201,272.65 |
| FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT - 200 EYE STREET | 201,272.65 |
| PO523255 | 172,854.23 |
| FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT - DUNBAR HIGH | 172,854.23 |
| PO524138 | 75,467.56 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| CMC SERVICES FOR OFFICE OF CABLE & TELEVISION (BET) LETTER CONTRACT | 75,467.56 |
| PO524142 | 110,694.27 |
| CMC SERVICES FOR OFFICE OF CABLE & TELEVISION (BET) | 110,694.27 |
| PO525712 | 5,762.90 |
| FY15/COO/Support Service/Spectrum Management, LLC | 5,762.90 |
| PO526826 | 367,808.35 |
| FY15-FM- CMA at One Judiciary Square (OJS) OY1 | 367,808.35 |
| PO533143 | 60,654.05 |
| FY16-FM-Property Management Services_DMPED properties | 60,654.05 |
| PO533146 | 718,498.00 |
| FY16-FM-Property Management Services_DMPED properties | 718,498.00 |
| PO533408 | 171,643.90 |
| FY16-FM_CONSOLIDATED MAINTENANCE CONTRACT - ONE JUDICIARY SQUARE (OJS) | 171,643.90 |
| PO533477 | 1,965,610.02 |
| FY16-FM-Consolidated Maintenance Services - 200 Eye St | 1,965,610.02 |
| PO533696 | 1,007,277.98 |
| FY16-FM-Consolidated Maintenance Services @ Dunbar Senior High | 1,007,277.98 |
| PO533777 | 82,500.00 |
| FY16-FM-Asset Management Services @DCUSA | 82,500.00 |
| PO535591 | 2,554,224.64 |
| FY16-FM_CONSOLIDATED MAINTENANCE CONTRACT - ONE JUDICIARY SQUARE (OJS) | 2,554,224.64 |
| PO535702 | 260,626.55 |
| FY16 - CMC - OCTO | 260,626.55 |
| SPECTRUM SYSTEMS, INC. | 126,174.71 |
| PO526036 | 8,812.80 |
| Single Quote - FY15 - OCTO - P2 - HPSiteScope license and support for NOC - IntraDistric | 8,812.80 |
| PO533438 | 4,866.40 |
| Single Quote - FY16 - OCTO - HP App Pulse Active Support for NOC -Exempt from Compe | 4,866.40 |
| PO533554 | 107,456.01 |
| Option 2 - FY16 - OCTO - HP Testing Tools Support - Local | 107,456.01 |
| PO533811 | 5,039.50 |
| Renewal - FY16 - OCTO - HP SiteScope Application Support for NOC - Local | 5,039.50 |
| SPEDSIS | 90,924.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO532040 | 90,924.00 |
| FY16_OSSE_ESSE_SPEDSIS_Local (Alvin) | 90,924.00 |
| SpELligent! | 42,500.00 |
| PO524864 | 15,000.00 |
| FY15-OSSE_ELL Training_TitleIII_PartA_FY15 - Federal Grant - Ready for Approval (WPP) | 15,000.00 |
| PO533501 | 27,500.00 |
| FY16_OSSE_ESSE_Professional Developemnt (ELL)_SplitFunded - Ready for Approval (W | 27,500.00 |
| SPEX CERTIPREP | 306.00 |
| PO523929-V2 | 306.00 |
| Shorts Spex material FY15 OAPT12673-0 | 306.00 |
| SPIEGEL & MCDIARMID | 44,178.99 |
| PO514144-V2 | 20,700.00 |
| LEGAL SERVICES - SPIEGEL & MCDIARMID | 20,700.00 |
| PO532802 | 2,873.25 |
| LEGAL SERVICES - SPIEGEL & MCDIARMID | 2,873.25 |
| PO532803 | 1,519.00 |
| LEGAL SERVICES - SPIEGEL & MCDIARMID | 1,519.00 |
| PO533475 | 1,519.00 |
| LEGAL SERVICES - SPIEGEL & MCDIARMID | 1,519.00 |
| PO533476 | 2,567.74 |
| LEGAL SERVICES - SPIEGEL & MCDIARMID | 2,567.74 |
| PO535091 | 15,000.00 |
| LEGAL SERVICES - SPIEGEL & MCDIARMID | 15,000.00 |
| SPIRIT CRUISES, LLC | 25,182.46 |
| PO525831 | 9,222.46 |
| Roving Leaders- Spirit of Washington Cruise 2015 | 9,222.46 |
| PO525832 | 15,960.00 |
| FY15 Spirit of Washington Riverfront Boat Tour (Senior Division) | 15,960.00 |
| SPLIT THIS ROCK | 76,024.00 |
| PO533610 | 14,524.00 |
| Split This Rock - GIA-01588-2016 | 14,524.00 |
| PO533623 | 23,500.00 |
| Split This Rock, Inc. - AEP-02084-2016 | 23,500.00 |

| Supplier Name | Sum of PO Spend |
|---|---------------------|
| PO534289 | 14,000.00 |
| Spit This Rock, Inc. - SCIAG-01851-2016 | 14,000.00 |
| PO534402 | 24,000.00 |
| Split This Rock, Inc. - EOR-1932-2016 | 24,000.00 |
| SPORTS FOR SHARING INC | 9,000.00 |
| PO532564 | 5,000.00 |
| Sports for Sharing | 5,000.00 |
| PO533844-V2 | 4,000.00 |
| Sports for Sharing - PWP SY16 | 4,000.00 |
| SPOT ON THERAPY, PLLC | 15,000.00 |
| PO526419 | 15,000.00 |
| FY15-OSSE-DEL-SPOT ON THERAPY-DS-LOCAL FUNDS - READY FOR APPROVAL 8-18-2015 | 15,000.00 |
| SPOTIFY USA, INC | 14,140.00 |
| PO509446-V3 | 8,140.00 |
| Spotify FY15 Advertising | 8,140.00 |
| PO526526 | 6,000.00 |
| HBX FY15- Media Buys- Spotify Radio Station | 6,000.00 |
| SPRINT | 200,000.00 |
| PO532746 | 200,000.00 |
| Revised FY16- Cellular Services -Telecommunication Sprint | 200,000.00 |
| Square 50 Affordable Housing | 8,638,926.00 |
| PO525855 | 4,319,463.00 |
| FY-15 15-HPTF-WES50-5 West End - Square 50 15-HPTF-WES50-F | 4,319,463.00 |
| PO531761 | 4,319,463.00 |
| FY-16 15-HPTF-WES50-5 West End - Square 50 15-HPTF-WES50-F | 4,319,463.00 |
| SQUEAKY CLEAN JANITORIAL SVCS | 105,076.84 |
| PO505498-V2 | 55,076.84 |
| FY15-Squeaky Clean Janitorial Services | 55,076.84 |
| PO531450 | 50,000.00 |
| FY16 Janitorial Services | 50,000.00 |
| SQUIBB-IT, LLC | 2,362.50 |
| PO523484 | 1,565.00 |
| Family and Community Engagement | 1,565.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO525887 | 797.50 |
| SCHOOL OPENING NEED- Mckinley Tech- PO need by 8/14/15 Squibb-it Planner | 797.50 |
| SQUIRE SANDERS & DEMPSEY LLP | 30,000.00 |
| PO532821 | 30,000.00 |
| FY16-DMPED-IRB-BOND COUNSEL-SQUIRE, SANDERS & DEMPSEY | 30,000.00 |
| SRH, INC dba GEE CAR WASH | 85,000.00 |
| PO536038 | 85,000.00 |
| FY16 - DMPED - Great Streets Grant - SRH Inc. dba Mr. Gee's Car Wash | 85,000.00 |
| ST PAUL BAPTIST CHURCH | 173,175.40 |
| PO505866-V3 | 84,023.29 |
| FY2015/BHA/OPP/De-Obligation/St. Paul House /Supported Residence (SR)/Brandi Glad | 84,023.29 |
| PO529265 | 89,152.11 |
| FY2016/BHA/St. Paul House/Supported Rehabilitative Residential Services/Brandi Gladd | 89,152.11 |
| ST. ANN'S ACADEMY | 245,725.20 |
| PO523614 | 153,452.88 |
| DYRS - FY 2015 - GHS - St. Ann's Infant and Maternit Home | 153,452.88 |
| PO533444 | 92,272.32 |
| DYRS-FY2016 - ST. Ann's Center for Children Youth and Families (GHS) | 92,272.32 |
| ST. COLETTA OF GREATER WASH | 21,000.00 |
| PO509843-V3 | 21,000.00 |
| DDS/DDA St. Coletta Day Support Program - Supplemental Day Habilitation FY15 | 21,000.00 |
| ST. JOHN'S COMMUNITY SERVICES | 2,837,103.58 |
| PO506417-V4 | 136,280.10 |
| DDS/RSA ST. JOHN COMMUNITY SERVICES (OY3), SE, JP. 10/1/14-8/31/15 FY2015 | 136,280.10 |
| PO509704-V7 | 2,115,876.57 |
| DDS/DDA Residential St. John's (SJCS) FY15 | 2,115,876.57 |
| PO512939-V3 | 69,996.00 |
| DDS/DDA St John's - RN for Day Hab FY15 | 69,996.00 |
| PO531539 | 137,000.00 |
| DDS/RSA ST. JOHN COMMUNITY SERVICES (OY3), SE, JP. FY2016 | 137,000.00 |
| PO532118-V2 | 371,782.11 |
| DDS/DDA Residential St. John's (SJCS) FY16 (2 MONTHS ONLY) | 371,782.11 |
| PO533243-V2 | 6,168.80 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| DDS/DDA St John's - RN for Day Hab FY16 | 6,168.80 |
| STACS DNA INC. | 9,101.65 |
| PO528229 | 9,101.65 |
| OAPT 12649 FRO FY15 FBU StacsDNA Training | 9,101.65 |
| STANDARD GRAPHICS MID ATLANTIC | 25,500.00 |
| PO534818 | 25,500.00 |
| FY16-FA0-CSB Reproduction Printing Products Bindery Supplies (MPD) | 25,500.00 |
| STANLEY ACCESS TECHNOLOGIES | 5,320.00 |
| PO525121 | 5,320.00 |
| Stanley Access Technologies | 5,320.00 |
| STANLEY L. SQUIREWELL | 5,000.00 |
| PO535797 | 5,000.00 |
| Stanley Squirewell - AFP-01795-2016 | 5,000.00 |
| STANTEC CONSULTING SVCS INC. | 1,820,567.91 |
| PO531756 | 1,820,567.91 |
| KAO/IPMA/Rock Creek Trail Task Order 3 | 1,820,567.91 |
| STAPLES | 632.68 |
| PO524136 | 632.68 |
| Copy of Staples | 632.68 |
| STAR AUTISM SUPPORT INC | 2,097.90 |
| PO524710 | 2,097.90 |
| STAR Autism_School Programming (School Opening) | 2,097.90 |
| STAR OFFICE PRODUCTS, INC | 88,355.37 |
| PO508885-V2 | 4,996.85 |
| HBX-FY15 Office Supplies (2) Deobligate the funds | 4,996.85 |
| PO524923 | 11,720.00 |
| FY15 Copier/Printer Purchase | 11,720.00 |
| PO525573 | 16,712.00 |
| Leckie ES Smartboards for Classrooms Demountable Building Relocation (schools) | 16,712.00 |
| PO526734 | 23,832.00 |
| Replacement of Copiers with RICOH Multifunctional Color Copiers | 23,832.00 |
| PO527818 | 23,130.00 |
| FY15 (LOWRY) RICOH MPC3003G AND RICOH MPC4503G | 23,130.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO528432 | 7,964.52 |
| Office Supplies - ORM | 7,964.52 |
| STAR SERVICES LLC | 96,600.00 |
| PO510335-V3 | 96,600.00 |
| FY15-FM_HEAVY DUTY MAINTENANCE EQUIPMENT @ LEMMUEL PENN CENTER | 96,600.00 |
| Star Traq Limited | 24,500.00 |
| PO524510 | 24,500.00 |
| FY15 Mail Manifest Solution | 24,500.00 |
| START @ WESTMINISTER | 75,000.00 |
| PO530833 | 75,000.00 |
| HAHSTA FY16 NOGA #16Z180 START at Westminster Presbyterian Church (DC App) | 75,000.00 |
| STAT MEDICAL SERVICES, INC. | 306,789.00 |
| PO530980 | 56,860.00 |
| DYRS - FY 2016 - Contract Medical Staffing - STAT Medical | 56,860.00 |
| PO533043 | 249,929.00 |
| DYRS - FY 2016 - NEW CONTRACT - Medical Staffing - STAT/CHOICE | 249,929.00 |
| STATE OF MARYLAND | 517,203.43 |
| PO513513 | 19,320.00 |
| FY15-CR0-OWM Motor Fuel Testing | 19,320.00 |
| PO517774-V2 | 0.00 |
| Univ. of Md. Univ. College | 0.00 |
| PO519918 | 1,338.00 |
| University of Md. University College | 1,338.00 |
| PO520142-V2 | 0.00 |
| University of Md. University College | 0.00 |
| PO520143-V2 | 1,250.00 |
| University of Md. University College | 1,250.00 |
| PO520385 | 750.00 |
| University of Md. University College | 750.00 |
| PO523750 | 69,000.00 |
| FY15_GD0_Postsec_Data Collection and Reporting _ Local and Federal __ PLEASE APPRO | 69,000.00 |
| PO524174 | 235,000.00 |
| KA/PPSA/Probe Data Analytics Support | 235,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO524358 | 750.00 |
| University of Md University College | 750.00 |
| PO524363-V2 | 1,250.00 |
| University of Md. University College | 1,250.00 |
| PO525253 | 1,764.00 |
| University of Md. University College | 1,764.00 |
| PO525262 | 1,500.00 |
| University of Md University College | 1,500.00 |
| PO526877 | 2,473.00 |
| University of Md. School of Nursing | 2,473.00 |
| PO526904 | 3,000.00 |
| Morgan State University | 3,000.00 |
| PO526955 | 5,595.00 |
| university of Md. - College Park Campus | 5,595.00 |
| PO527064 | 40,000.00 |
| KA0/PPSA/I-95 Corridor Coalition Membership | 40,000.00 |
| PO527082-V2 | 460.00 |
| FY15-Pre-payment for Maryland Board of Social Work Examiners | 460.00 |
| PO527380 | 1,126.00 |
| University of Md. University College | 1,126.00 |
| PO527386 | 2,000.00 |
| University of Md. University College | 2,000.00 |
| PO527538 | 3,030.00 |
| Morgan State University | 3,030.00 |
| PO527614-V2 | 6,168.00 |
| University of Md. University College | 6,168.00 |
| PO527697 | 250.00 |
| University of Md. University College | 250.00 |
| PO528642 | 1,500.00 |
| University of Md. University College | 1,500.00 |
| PO531011-V3 | 1,500.00 |
| University of Md. University College | 1,500.00 |
| PO531013 | 1,764.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| University of Md. University College | 1,764.00 |
| PO531014 | 882.00 |
| University of Md. University College | 882.00 |
| PO531016 | 1,500.00 |
| University of Md. University College | 1,500.00 |
| PO531017-V2 | 0.00 |
| University of Md. University College | 0.00 |
| PO531252 | 1,750.00 |
| University of Md. University College | 1,750.00 |
| PO531253 | 750.00 |
| University of Md. University College | 750.00 |
| PO531254 | 1,500.00 |
| University of Md. University College | 1,500.00 |
| PO532299 | 2,664.00 |
| University of Md University College | 2,664.00 |
| PO532355 | 11,730.00 |
| Trench Rescue 2016 | 11,730.00 |
| PO532503 | 3,084.00 |
| University of Md. Unviersity College | 3,084.00 |
| PO532608 | 2,250.00 |
| University of Md. University College | 2,250.00 |
| PO533232 | 2,838.00 |
| University of Md University College | 2,838.00 |
| PO533573 | 22,500.00 |
| DOH - HAHSTA - TB Control - FY16 - Laboratory Services | 22,500.00 |
| PO533759 | 33,209.43 |
| kg0 wpd FY16 CONTINUATION - Univ of Md Center for Env Science - Regenerative Storr | 33,209.43 |
| PO534677 | 2,250.00 |
| University of Maryland University College | 2,250.00 |
| PO535141 | 5,595.00 |
| University of Maryland- College Park Campus | 5,595.00 |
| PO535532 | 1,419.00 |
| University of Md. University College | 1,419.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO535533 | 2,664.00 |
| University of Md. University College | 2,664.00 |
| PO535534 | 2,913.00 |
| University of Md. University College | 2,913.00 |
| PO535535 | 3,030.00 |
| Morgan State University | 3,030.00 |
| PO535541 | 1,112.00 |
| UMUC | 1,112.00 |
| PO535570 | 1,500.00 |
| University of Md. University College | 1,500.00 |
| PO535584 | 5,000.00 |
| FY16-CR0-OWM Motor Fuel Testing | 5,000.00 |
| PO535745 | 1,419.00 |
| University of Md. University College | 1,419.00 |
| PO535746 | 1,606.00 |
| University of Md. Robert H. School of Business | 1,606.00 |
| PO536029 | 3,250.00 |
| University of Md. University College | 3,250.00 |
| STATE OF OHIO | 1,020.00 |
| PO535177 | 1,020.00 |
| Everlaw shared fees | 1,020.00 |
| STATIC POWER CONVERSION SERVIC | 6,390.00 |
| PO535312 | 6,390.00 |
| FY16 Universal Power Supply System Preventive Maintenance | 6,390.00 |
| STEAK ICE 1310 H LLC | 66,000.00 |
| PO525901 | 66,000.00 |
| FY15-DMPED-H Street NE Grant-Steak Ice 1310 LLC dba Sallys Middle Name | 66,000.00 |
| STEELE CONSULTING | 3,759.00 |
| PO523377 | 709.00 |
| Contracting Services\Steele Consulting, LLC | 709.00 |
| PO535946 | 3,050.00 |
| Steele Consulting LLC | 3,050.00 |
| Stefon W. Woods | 77,225.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO505456-V3 | 35,625.00 |
| Stefon Woods Medical Records Technician FY'15 | 35,625.00 |
| PO530369 | 41,600.00 |
| Stefon Woods Medical Records Technician FY 16 | 41,600.00 |
| STELLARWARE CORPORATION | 31,332.50 |
| PO531270 | 31,332.50 |
| FY16-OAG/CSSD-NEW HIRE REPORTING SERVICES-BASE YR-FUNDING APPROVAL | 31,332.50 |
| STEMQUEST, LLC | 107,074.70 |
| PO521235-V2 | 45,700.00 |
| CHANGE - FY15 Engineering Summer Camp Instructors | 45,700.00 |
| PO525267 | 58,398.70 |
| FY15- 1 WEEK GENERAL RECREATION SUMMER CAMP | 58,398.70 |
| PO531042 | 2,976.00 |
| FY16 ENGINEERING FOR KIDS WORKSHOPS | 2,976.00 |
| STEP AFRIKA USA INC | 156,255.00 |
| PO528594 | 15,000.00 |
| StepAfrika! USA Inc. - CAI-922153-2015 | 15,000.00 |
| PO530431 | 2,800.00 |
| Step AFRIKA | 2,800.00 |
| PO533670 | 31,250.00 |
| Step Afrika! USA, Inc. - CAP-01833-2016 | 31,250.00 |
| PO534366 | 21,090.00 |
| Step Afrika! USA Inc., EOR-01892-2016 | 21,090.00 |
| PO534598 | 86,115.00 |
| Step Afrika! USA Incorporated - GIA-01543-2016 | 86,115.00 |
| STEPHANIE A. BARTON | 1,480.00 |
| PO506621-V2 | 520.00 |
| DEOBLIGATION - FY15 Enamels & Fused Glass Making Instructor @ Guy Mason | 520.00 |
| PO531823 | 960.00 |
| FY16 Enamels & Fused Glass Making Instructor @ Guy Mason Community Center | 960.00 |
| Stephanie Boyd | 66,989.00 |
| PO528913 | 5,500.00 |
| Stephanie Boyd (FY16 Base Year) | 5,500.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO530366 | 61,489.00 |
| Stephanie Boyd (Remaining FY16) | 61,489.00 |
| STEPHEN E. ALPERN | 2,800.00 |
| PO530836 | 2,800.00 |
| FY16 OD - Arbitration Services | 2,800.00 |
| STEPHEN H. CLARK DBA/HOME TEAM | 5,285.00 |
| PO505539-V2 | 285.00 |
| close PO -- DDS/RSA/staff STEPHEN H. CLARKE DBA/HOME TEAM-CART 10/1/14-9/30/1 | 285.00 |
| PO530298 | 2,500.00 |
| DDS/RSA STEPHEN H. CLARKE DBA/HOME TEAM-CART, for RSA staff. FY2016 | 2,500.00 |
| PO530301 | 2,500.00 |
| DDS/RSA STEPHEN H. CLARKE DBA/HOME TEAM-CART, for RSA clients. FY2016 | 2,500.00 |
| STEPHEN J REAVES | 10,640.00 |
| PO525145 | 10,640.00 |
| FY15-GA0-Math Tutoring Services | 10,640.00 |
| STEPHEN M ZAGAMI | 19,440.00 |
| PO534738 | 19,440.00 |
| 11/13/15 NEED BY DATE: OIP_PE_MJPF Training | 19,440.00 |
| STEPHEN M. PERLITSH, P.C. | 58,745.00 |
| PO505814-V2 | 21,102.00 |
| FY2015/SEH/Psychiatry Residency Training/Stephen Perlitsh,P.C /(opt year 2) 10/1/14-9/30/15 | 21,102.00 |
| PO524010 | 2,325.00 |
| FY2015/SEH/Immigration Law Service Stephen Perlitsh,P.C.(Opt Year 3) 9/4/15 -9/30/15 | 2,325.00 |
| PO529590 | 35,318.00 |
| FY2016/SEH/DBH/Immigration Law Services/Stephen M Perlitsh P.C./ Dr. Mohyuddin | 35,318.00 |
| STEPHON SENEGAL | 19,950.00 |
| PO523146 | 14,950.00 |
| Stephon Senegal - AB-041-2015 | 14,950.00 |
| PO534958 | 5,000.00 |
| Stephon Senegal - AFP-01796-2016 | 5,000.00 |
| STEPPINGSTONES | 120,870.00 |
| PO515419-V2 | 54,870.00 |
| Education Specialist (Steppingstone Management Services, LLC) Jan-Sept 2015 | 54,870.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO532383 | 66,000.00 |
| Educational Specialist | 66,000.00 |
| STERICYCLE INC | 206,318.26 |
| PO528907 | 8,294.66 |
| FY2016/CPEP/Stericycle Inc./Solid & Medical Waste Removal/Tamara Thomas/Option Y | 8,294.66 |
| PO529042 | 145,428.18 |
| FY2016/SEH/Stericycle/Solid, Medical Waste Reduction and Recycling/POP 11/29/15 - 9 | 145,428.18 |
| PO529045 | 17,837.62 |
| FY2016/SEH/Stericycle/Solid, Medical Waste Reduction and Recycling/POP: 10/1/15 - 1 | 17,837.62 |
| PO529312 | 1,595.19 |
| FY2016/CPEP/Stericycle Inc./Solid & Medical Waste Removal/Tamara Thomas/Option Y | 1,595.19 |
| PO529342 | 2,140.08 |
| FY 2016-APRA-BioWaste Services-Javon Oliver | 2,140.08 |
| PO529348 | 4,872.66 |
| FY2016/MHSD/STERICYCLE INC.SOLID WASTE REMOVAL-OY#02/GILLIAN DANIELS | 4,872.66 |
| PO534127 | 26,149.87 |
| FY2016/MHSD/STERICYCLE, INC SOLID WASTE REMOVAL-OY#3/GILLIAN DANIELS | 26,149.87 |
| STERIS CORPORATION | 0.00 |
| PO535220-V2 | 0.00 |
| FY16 PHL (KAN) STERIS OAPT 13673-6 | 0.00 |
| STERLING CORPORATION | 431,063.58 |
| PO511976-V3 | 281,063.58 |
| FY15.54 - HSB/SOD - Helicopter Maintenance and Supplies (DCFA-2011-C-0019) | 281,063.58 |
| PO528839 | 150,000.00 |
| FY16 MPD/HSB/SOD/ASU - Helicopter Maintenance and Supplies (DCFA-2011-C-0019) | 150,000.00 |
| STEVEN A. ESTRINE | 136,292.12 |
| PO505939-V4 | 41,667.12 |
| *FY2015/DBH/CYSD/DE-OBLIGATION/SAE & Associates/OY1/Facilitation & Consultation | 41,667.12 |
| PO520631-V2 | 10,255.00 |
| *FY2015/DBH/CYSD/DE-OBLIGATION/SAE & Associates/OY2/Facilitation & Consultation | 10,255.00 |
| PO528851 | 25,005.00 |
| *FY2016/BHA/SAE & Associates/OY3/POP 5/24/16 to 9/30/16/Facilitation & Consultation | 25,005.00 |
| PO529071 | 59,365.00 |

| Supplier Name | Sum of PO Spend |
|---|----------------------|
| *FY2016/BHA/SAE & Associates/OY2/POP 10/1 to 5/23/2016/Facilitation & Consultatio | 59,365.00 |
| STEVEN GOODRICH CITY CONSTR LL | 16,277,250.00 |
| PO481033-V6 | 14,821,999.00 |
| Renovation of 2850 New York Avenue | 14,821,999.00 |
| PO513845-V2 | 91,435.00 |
| Wilson Bldg 3rd floor renovation | 91,435.00 |
| PO518373-V2 | 663,816.00 |
| 300 Indiana Ave (Daly Building) Partial Roof Refurbishment | 663,816.00 |
| PO530969 | 700,000.00 |
| Provide Construction Services for MPD 4th District HQ Capital Renovations | 700,000.00 |
| STEVEN R LEWIS | 1,818.00 |
| PO524427 | 1,818.00 |
| ECED - Steven R. Lewis - ECE Leadershship Consultant | 1,818.00 |
| STEVEN WINTER ASSOCIATES | 207,099.00 |
| PO524390 | 49,893.00 |
| KG0 Energy Competition Grant | 49,893.00 |
| PO524391 | 49,667.00 |
| KG0 DCHA Recycling Eduction Grant | 49,667.00 |
| PO527188 | 7,539.00 |
| FY15-DCRA-Green Building-Displays | 7,539.00 |
| PO530344 | 100,000.00 |
| KG0 Energy Competition Phase 2 | 100,000.00 |
| STICKY FINGERS BAKERY BISTRO | 70,000.00 |
| PO523713 | 70,000.00 |
| FY15-DMPED-H STREET NE SMALL BUSINESS CAPITAL IMPROVMENT GRANT-STICKY FIN | 70,000.00 |
| STOCKBRIDGE CONSULTING LL | 290,882.58 |
| PO525217-V2 | 0.00 |
| OSSE_Deobligate PO525217_Document Imaging and Salvaging_TitleII_FY15_Federal Gr | 0.00 |
| PO525272 | 22,805.28 |
| FY15 - DOES - IT Equipment (MS Surfaces/MacBooks) | 22,805.28 |
| PO526259 | 19,080.00 |
| CHA-FY2015 Get Fresh Festival Event Production | 19,080.00 |
| PO527125 | 42,900.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY15_OSSE_Digital Imaging_Consulting-Federal Funds - Ready for Approval (WPP) - M. N | 42,900.00 |
| PO533709 | 66,000.00 |
| LCP Tracker Database System Maintenance and Support | 66,000.00 |
| PO535547 | 140,097.30 |
| FY16 - OCIO - Landesk ITSM | 140,097.30 |
| STORMWATER MAINTENANCE, LLC | 64,376.81 |
| PO532088 | 64,376.81 |
| FY16 - Stormwater and Green Roof Maintenance for Various Branch Libraries | 64,376.81 |
| Story District Inc. | 42,000.00 |
| PO534773 | 20,000.00 |
| Washington Storytellers Theatre - CAP-01846-2016 | 20,000.00 |
| PO534978 | 21,000.00 |
| Washington Storytellers (Story District) - GIA-01561-2016 | 21,000.00 |
| PO535916 | 1,000.00 |
| FY16: Women's History Month Program - Washington Storyteller's Theater dba Story Di | 1,000.00 |
| STRATEGIC IMPACT ADVISORS, LLC | 47,277.00 |
| PO535612 | 47,277.00 |
| FY16-DMPED-BUSINESS DEVELOPMENT-PERFORMANCE METRICS-STRATEGIC IMPACT A | 47,277.00 |
| STRATEGIC MEASUREMT & EVAL | 36,000.00 |
| PO524151 | 36,000.00 |
| Professional Development for Item Writing Workshop | 36,000.00 |
| Strategic Solutions Group LLC | 70,000.00 |
| PO525231 | 70,000.00 |
| HAHSTA FY15 District of Columbia Public Health Information System (DCPHIS) | 70,000.00 |
| STRAYER UNIVERSITY | 21,442.00 |
| PO530337 | 2,390.00 |
| Strayer University | 2,390.00 |
| PO530338 | 750.00 |
| Strayer University | 750.00 |
| PO530339 | 2,515.00 |
| Strayer University | 2,515.00 |
| PO531018 | 2,905.00 |
| Strayer University | 2,905.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO531825 | 4,715.00 |
| Strayer University | 4,715.00 |
| PO531826 | 2,515.00 |
| Strayer University | 2,515.00 |
| PO532893 | 2,450.00 |
| Strayer University | 2,450.00 |
| PO535583 | 2,452.00 |
| Strayer University | 2,452.00 |
| PO535585 | 750.00 |
| Strayer University | 750.00 |
| Streamline Strategies, LLC | 7,500.00 |
| PO535757 | 7,500.00 |
| iManage Training Compliance Solution | 7,500.00 |
| STREET WIZE FOUNDATION | 5,000.00 |
| PO523182 | 2,000.00 |
| Teens Program Contracted DJ 2015 | 2,000.00 |
| PO533815 | 3,000.00 |
| Teens Program- Disc Jockey Services 2016 | 3,000.00 |
| Strong Production LLC | 35,350.00 |
| PO532808-V3 | 35,350.00 |
| FY-2016/DPW/KT0/OD - Urgent Hand Deliver Door Knockers | 35,350.00 |
| STRONG SOLUTIONS LLC | 55,000.00 |
| PO528772-V2 | 55,000.00 |
| DDS/RSA Strong Solutions, LLC, FY16 | 55,000.00 |
| STUART B. CONSULTANTS, INC. | 7,500.00 |
| PO530000 | 5,000.00 |
| DDS/RSA Stuart B Consultants dba Birnbaum Interpreting Services for RSA clients, FY201 | 5,000.00 |
| PO530300 | 2,500.00 |
| DDS/RSA Stuart B Consultants dba Birnbaum Interpreting Services (VRI) for RSA Staff, FY | 2,500.00 |
| STUDENTS BOOK COMPANY | 3,500.00 |
| PO529773 | 3,500.00 |
| FY2016/SEH/Students Book Company aka Reiters Books/Books & AVs/Date of award to | 3,500.00 |
| STUDIO 39 LANDSCAPE ARCHITECTU | 21,750.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO525464 | 21,750.00 |
| Studio 39 - A/E Design for Outdoor Classrooms x3 (FY'15 Operating) | 21,750.00 |
| STUDIO LAAN, PLLC | 53,900.00 |
| PO515442-V2 | 4,000.00 |
| Banneker SHS Design Services for Elevator Installation (schools) | 4,000.00 |
| PO527542 | 18,300.00 |
| CW Harris (schools) | 18,300.00 |
| PO535656 | 31,600.00 |
| CW Harris ES Change Order 01-Window Replacement (schools) | 31,600.00 |
| STUDIO27 ARCHITECTURE PLLC | 247,036.25 |
| PO527987 | 59,942.00 |
| STUDIO TWENTY SEVEN ARCHITECTURE | 59,942.00 |
| PO532280 | 92,704.25 |
| Douglass Recreation Center (DPR) | 92,704.25 |
| PO533228 | 94,390.00 |
| Ferebee Hope Pool Renovations in the Washington Highlands Neighborhood (DPR) | 94,390.00 |
| STUDIO27 ARCHITECTURE/LEO A DA | 668,150.50 |
| PO523796 | 628,164.00 |
| Citywide ADA Compliance (DPR Portfolio) | 628,164.00 |
| PO532464 | 39,986.50 |
| Citywide ADA Compliance (DPR Portfolio) | 39,986.50 |
| SUBODH MATHUR | 22,837.00 |
| PO523795 | 7,525.00 |
| KG0-CONSULTANTFORFC1127-FY15 | 7,525.00 |
| PO530404-V2 | 15,312.00 |
| KG0-CONSULTANTFORFC1127-FY16 | 15,312.00 |
| SUN MANAGEMENT, INC. | 43,933.94 |
| PO532534 | 43,933.94 |
| Single Quote - FY16 - OCTO - Infoblox Enterprise Annual Support - Local | 43,933.94 |
| Sun Ra Consulting | 3,250.00 |
| PO532173 | 3,250.00 |
| Sun Ra Consulting and Entertainment, LLC - Mayor's Arts Awards -2016 | 3,250.00 |
| SUNRISE THERAPY LLC | 320,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO508847-V2 | 100,000.00 |
| FY15- OSSE- DEL- BPA- SUNRISE THERAPY LLC - (DS)- MOD - LOCAL FUNDS - READY FOR . | 100,000.00 |
| PO525897 | 100,000.00 |
| FY15- OSSE- DEL- BPA- SUNRISE THERAPY LLC - (DS) - LOCAL FUNDS -READY FOR APPRO' | 100,000.00 |
| PO534476 | 120,000.00 |
| FY16- OSSE- DEL- BPA- SUNRISE THERAPY LLC - (DS) - LOCAL FUNDS Task Order WS9693 | 120,000.00 |
| SUNTEX INTERNATIONAL INC | 102,129.20 |
| PO513703-V2 | 279.20 |
| Suntex International- First in Math | 279.20 |
| PO525952 | 101,850.00 |
| FY16 OTL EdTech Suntex First In Math | 101,850.00 |
| SUNWARD ADVENTURES A PARTNERSH | 38,700.00 |
| PO505469-V3 | 28,700.00 |
| Sunward Adventures | 28,700.00 |
| PO531511-V2 | 10,000.00 |
| FY16 Sunward Adventures, Inc. | 10,000.00 |
| SUPER DUPER PUBLICATIONS | 9,111.77 |
| PO523074 | 545.86 |
| Super Duper_Early Stages | 545.86 |
| PO525359 | 1,990.00 |
| Super Duper_Related Services (Need By 09/01/15) | 1,990.00 |
| PO525934 | 5,210.85 |
| Super Duper_Related Services | 5,210.85 |
| PO525978 | 1,365.06 |
| Super Duper_Early Stages (Needed ASAP) | 1,365.06 |
| SUPERIOR COURIERS, LLC | 38,700.00 |
| PO507589-V2 | 1,200.00 |
| SUPERIOR COURIERS-Courier Service | 1,200.00 |
| PO529483 | 4,000.00 |
| FY16 Courier/Delivery Services | 4,000.00 |
| PO532227 | 300.00 |
| Superior - Furniture Pick-up/Hauling and Delivery Services | 300.00 |
| PO532668 | 800.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Superior - Courier Services | 800.00 |
| PO533289 | 12,500.00 |
| CHA-FY16 Courier Service | 12,500.00 |
| PO533374 | 10,000.00 |
| HBX FY16-BPA for Delivery Services | 10,000.00 |
| PO534917 | 9,900.00 |
| DDs/DDD Courier Service Superior Couriers, LLC FY 16 | 9,900.00 |
| SUPERIOR COURT OF DC | 12,012.20 |
| PO510482-V2 | 0.00 |
| D.C. Superior Court/ Aisha Lewis | 0.00 |
| PO515399-V2 | 72.10 |
| FY15 - OAG/CSSD - Transcript for 2014 DRB 003556-PO CLOSEOUT | 72.10 |
| PO515403-V2 | 101.85 |
| Superior Court (Jones vs. Parker) S.Frost | 101.85 |
| PO516141-V2 | 334.65 |
| FY15 - OAG/CSSD - Transcript for S289795-PO CLOSEOUT | 334.65 |
| PO519194-V2 | 50.40 |
| D.C. Superior Court - Park Southern Residents Tom Koger | 50.40 |
| PO519503-V2 | 79.20 |
| Darlene Swaringer/ John Woykovsky | 79.20 |
| PO520045-V2 | 81.90 |
| Superior Court/Kamilah S. Oliphant | 81.90 |
| PO520460-V2 | 30.30 |
| D.C. Superior Court Kayla Lewis Douglas Rosenbloom | 30.30 |
| PO520464-V2 | 30.30 |
| D.C. Superior Court Kayla Lewis Douglas Rosenbloom | 30.30 |
| PO521023-V2 | 679.00 |
| RPO for AAG JCargill for JAMESON, Robert 2014 CTF 18213 | 679.00 |
| PO521181-V2 | 0.00 |
| UNITED STATES v HARGROVE 2012 CF2 005656 (CLERK OF THE COURT) SHERMINEH JON | 0.00 |
| PO521384-V2 | 29.20 |
| FY15 - OAG/CSSD - Transcript for 1999 PCS 0040-PO CLOSEOUT | 29.20 |
| PO521419-V2 | 266.75 |

| Supplier Name | Sum of PO Spend |
|---|-----------------|
| RPO for ALEXANDER, Yancy 2014 CTF 8321 | 266.75 |
| PO521832-V2 | 0.00 |
| D.C. Superior Court/ Jennifer Hancock | 0.00 |
| PO523137-V2 | 0.00 |
| DC Superior Court/ Darnell Ingram | 0.00 |
| PO523211-V2 | 21.25 |
| DC Superior Court July 8, 2014 hearing Fernando Amarillas | 21.25 |
| PO523212-V2 | 25.50 |
| D.C. Superior Court July 9 Hearing Fernando Amarillas | 25.50 |
| PO523258 | 36.00 |
| D.C. Superior Court/ Bianca Goodman | 36.00 |
| PO523285 | 29.70 |
| Darlene Swaringer/ Janice Sheppard | 29.70 |
| PO523318 | 16.20 |
| D.C. Superior Court/ John Martorana | 16.20 |
| PO523630 | 19.80 |
| D.C. Superior Court/ Jennifer Hancock | 19.80 |
| PO523633 | 22.50 |
| D.C. Superior Court/ Jennifer Hancock | 22.50 |
| PO523634 | 25.20 |
| D.C. Superior Court/ John Martorana | 25.20 |
| PO523635 | 28.80 |
| D.C. Superior Court/ Jennifer Hancock | 28.80 |
| PO523636 | 9.00 |
| D.C. Superior Court/ Jennifer Hancock | 9.00 |
| PO523637 | 9.90 |
| D.C. Superior Court/ Jennifer Hancock | 9.90 |
| PO523641 | 14.40 |
| D.C. Superior Court/ Jennifer Hancock | 14.40 |
| PO523670 | 29.70 |
| D.C. Superior Court/ Jennifer Hancock | 29.70 |
| PO523671 | 37.80 |
| D.C. Superior Court/ Jennifer Hancock | 37.80 |

| Supplier Name | Sum of PO Spend |
|--|-----------------|
| PO523672-V2 | 0.00 |
| D.C. Superior Court/ Jennifer Hancock | 0.00 |
| PO523673 | 41.40 |
| D.C. Superior Court/ Jennifer Hancock | 41.40 |
| PO523675 | 45.00 |
| D.C.Superior ourt/ Jennifer Hancock | 45.00 |
| PO523678 | 50.40 |
| D.C. Superior Court/ Jennifer Hancock | 50.40 |
| PO523681 | 69.30 |
| D.C. Superior Court/ Jennifer Hancock | 69.30 |
| PO523687 | 74.70 |
| D.C. Superior Court/ Jennifer | 74.70 |
| PO523689 | 81.00 |
| D.C Superior Court/ John Martorana | 81.00 |
| PO523691 | 110.70 |
| D.C. Superior Court/ Jennifer Hancock | 110.70 |
| PO523693 | 142.20 |
| D.C. Superior Court/ Jennifer Hancock | 142.20 |
| PO523695 | 196.20 |
| D.C. Superior Court/ Jennifer Hancock | 196.20 |
| PO523730 | 7.20 |
| D.C. Superior Court/ Janice Sheppard | 7.20 |
| PO523747 | 9.90 |
| D.C. Superior Court/ Janice Sheppard | 9.90 |
| PO523748-V2 | 179.10 |
| D.C. Superior Court/ Jennifer Hancock | 179.10 |
| PO523751 | 29.70 |
| D.C. Superior Court/ Jennifer Hancock | 29.70 |
| PO523754-V2 | 25.55 |
| FY15 - OAG/CSSD - Transcript for 1987 PCS 1728 | 25.55 |
| PO523792 | 45.00 |
| D.C. Superior Court/ Jennifer Hancock | 45.00 |
| PO523793 | 66.60 |

| Supplier Name | Sum of PO Spend |
|---------------------------------------|-----------------|
| D.C. Superior Court/ Jennifer Hancock | 66.60 |
| PO523809 | 106.20 |
| D.C. Superior Court/ Jennifer Hancock | 106.20 |
| PO523824 | 111.60 |
| D.C. Superior Court/ Jennifer Hancock | 111.60 |
| PO523827 | 88.20 |
| D.C. Superior Court/ Jennifer Hancock | 88.20 |
| PO523830 | 132.30 |
| D.C. Superior Court/ Jennifer Hancock | 132.30 |
| PO523832 | 168.30 |
| D.C. Superior Court/Jennifer Hancock | 168.30 |
| PO523836 | 171.90 |
| D.C. Superior Court/ Jennifer Hancock | 171.90 |
| PO524037 | 172.80 |
| D.C> Superior Court/ Jennifer Hancock | 172.80 |
| PO524076 | 179.10 |
| D.C. Superior Court/ Jennifer Hancock | 179.10 |
| PO524361 | 125.10 |
| D.C. Superior Court/ Jennifer Hancock | 125.10 |
| PO524566-V2 | 6.30 |
| D.C. Superior Court/ Bianca Goodman | 6.30 |
| PO524577 | 143.10 |
| D.C. Superior Court/ Janice Sheppard | 143.10 |
| PO524580 | 92.70 |
| D.C. Superior Court/ John Martorana | 92.70 |
| PO524587 | 166.50 |
| D.C. Superior Court/ John Woykovsky | 166.50 |
| PO524589 | 80.10 |
| D.C. Superior Court/ John Martorana | 80.10 |
| PO524591 | 37.80 |
| D.C. Superior Court/ Bianca Goodman | 37.80 |
| PO524593 | 9.00 |
| D.C. Superior Court/ John Martorana | 9.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO524609-V2 | 74.40 |
| DC Superior Court/Jamestown Premier One Metro Center Corp. 2014-CA-4719/David B | 74.40 |
| PO524869 | 270.90 |
| RPO for Connaught O'Connor of the Criminal Section | 270.90 |
| PO525343 | 73.80 |
| D.C. Superior Court/ Jason Lederstein | 73.80 |
| PO526570 | 53.10 |
| D.C. Superior Court/ Jason Lederstein | 53.10 |
| PO526587-V2 | 6.30 |
| D.C. Superior Court/ Bianca Goodman | 6.30 |
| PO526591 | 94.50 |
| D.C. Superior Court/ Jason Lederstein | 94.50 |
| PO526607 | 27.90 |
| Superior Court of DC (Blair) R. Ferrini | 27.90 |
| PO526608 | 28.80 |
| Superior Court of DC (Blair) R. Ferrini | 28.80 |
| PO526615-V2 | 135.00 |
| D.C.Superior Court/ Jason Lederstein | 135.00 |
| PO526616 | 25.20 |
| Superior Court of DC (Blair) R. Ferrini | 25.20 |
| PO526619-V2 | 0.00 |
| Superior Court of DC (Blair) R. Ferrini | 0.00 |
| PO526752 | 143.10 |
| D.C. Superior Court/ Jason Lederstein | 143.10 |
| PO526758-V2 | 118.45 |
| DC Superior Court-DC vs. Anthony Chuukwu-Andrew C. Eberle | 118.45 |
| PO527130-V2 | 339.45 |
| Superior Court/Lilia Mercicky | 339.45 |
| PO527137-V2 | 204.40 |
| Superior Court/Lilia Mercicky | 204.40 |
| PO527139-V2 | 45.00 |
| Superior Court/Kamilah Oliphant | 45.00 |
| PO527178 | 263.10 |

| Supplier Name | Sum of PO Spend |
|---|-----------------|
| Superior Court/Lilia Merezicky | 263.10 |
| PO527193 | 166.50 |
| D.C. Superior Court/ John Martorana | 166.50 |
| PO527198 | 131.40 |
| D.C. Superior Court/ Janice Sheppard | 131.40 |
| PO527202 | 116.10 |
| D.C. Superior Court/ John Martorana | 116.10 |
| PO527219 | 110.70 |
| D.C. Superior Court/John MArtorana | 110.70 |
| PO527262 | 101.70 |
| D.C. Superior Court/ John Martorana | 101.70 |
| PO527264 | 91.80 |
| D.C. Superior Court/ Janice Sheppard | 91.80 |
| PO527266 | 57.60 |
| D.C. Superior Court/ John Martorana | 57.60 |
| PO527304 | 59.40 |
| D.C> Superior Court/ John Martoranan | 59.40 |
| PO527330 | 26.10 |
| D.C. Superior Court/ John Martorana | 26.10 |
| PO527615-V2 | 369.55 |
| RPO for AAG Jack Korba | 369.55 |
| PO527630-V2 | 20.60 |
| RPO for AAG Jose Marrero | 20.60 |
| PO527829-V2 | 162.00 |
| RPO for AAG Stacy Jeremiah for 2015-DEL-318 | 162.00 |
| PO527841-V2 | 211.70 |
| D.C. Superior Court/ Camille Tucker, AAG | 211.70 |
| PO528305 | 2.70 |
| D.C. Superior Court/ Bianca Goodman | 2.70 |
| PO528307 | 3.60 |
| D.C. Superior Court/ Bianca Goodman | 3.60 |
| PO528310 | 5.40 |
| D.C. Superior Court/ John Woyokovsky | 5.40 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO528311 | 6.30 |
| D.C. Superior Court/ John Woyokovsky | 6.30 |
| PO528313 | 8.10 |
| D.C. Superior Court/ John Woyokovsky | 8.10 |
| PO528315 | 10.80 |
| D.C. Superior Court/ John Woyokovsky | 10.80 |
| PO528316 | 12.60 |
| D.C> Superior Court/ Bianca Goodman | 12.60 |
| PO528318 | 14.40 |
| D.C. Superior Court/ John Woyokovsky | 14.40 |
| PO528321 | 19.80 |
| D.C. Superior Court/ John Martorana | 19.80 |
| PO528322 | 21.60 |
| D.C. Superior Court/ John Woyokovsky | 21.60 |
| PO528341 | 194.00 |
| In Re Patrick Perry/Roseline Guest | 194.00 |
| PO528411 | 25.20 |
| D.C. Superior Court/ Jennifer Hancock | 25.20 |
| PO528419 | 92.70 |
| D.C. Superior Court/ Jennifer Hancock | 92.70 |
| PO529930 | 58.50 |
| Transcript of Hearing in DCSC May 13 2015 | 58.50 |
| PO531631 | 13.50 |
| D.C. Superior Court/ Janice Sheppard | 13.50 |
| PO531633 | 35.10 |
| D.C. Superior Court/ John Woyokovsky | 35.10 |
| PO531634-V2 | 19.80 |
| D.C. Superior Court/ Bianca Goodman | 19.80 |
| PO531714 | 117.90 |
| D.C. Superior Court/ Jennifer Hancock | 117.90 |
| PO531842-V2 | 16.20 |
| D.C. Superior Court/ Jennifer Hancock | 16.20 |
| PO531858 | 187.20 |

| Supplier Name | Sum of PO Spend |
|--|-----------------|
| D.C. Superior Court/Jennifer Hancock | 187.20 |
| PO532016-V2 | 25.55 |
| DC Superior Court (Tape)/Andrea Comentale/PLED/PL&R | 25.55 |
| PO532300-V2 | 0.00 |
| D.C. Superior Court/ Jennifer Hancock | 0.00 |
| PO532302 | 45.90 |
| D.C. Superior Court/ Janice Sheppard | 45.90 |
| PO532305 | 89.10 |
| D.C. Superior Court/ Janice Sheppard | 89.10 |
| PO532307-V2 | 0.00 |
| D.C. Superior Court/ Jennifer Hancock | 0.00 |
| PO532542 | 800.00 |
| DC SUPERIOR COURT FY2016 | 800.00 |
| PO532580 | 315.90 |
| D.C. Superior Court/ Jennifer Hancock | 315.90 |
| PO532817-V2 | 121.20 |
| DC Superior Court Bank of America Hearing Koger | 121.20 |
| PO532818 | 297.50 |
| D.C. Superior Court Washington Teacher's Union Rosenbloom | 297.50 |
| PO533157-V2 | 229.95 |
| Transcript of hearing Oct 16 2015 | 229.95 |
| PO533788 | 169.20 |
| D.C. Superior Court/ John D. Martorana | 169.20 |
| PO533790 | 12.60 |
| D.C. Superior Court/John D. Martorana | 12.60 |
| PO534052 | 39.60 |
| D.C. Superior Court/ Bianca Goodman | 39.60 |
| PO534948 | 212.40 |
| RPO for Transcript for AAG Sara Green-Golan of the Criminal Section for 2014 CTF 2144: | 212.40 |
| PO535188 | 91.80 |
| D.C. Superior Court/ Jennifer Hancock | 91.80 |
| PO535420 | 121.20 |
| RPO for AAG JMarrero for HOGUE Dwayne 2011-CDC-7265 | 121.20 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| SUPERIOR PRINTING INC. | 4,016.29 |
| PO518045-V2 | 1,016.29 |
| OFT-FY15-SUPERIOR PRESS | 1,016.29 |
| PO534134 | 3,000.00 |
| OFT-FY16-SUPERIOR PRESS | 3,000.00 |
| SUPERIOR SERVICE & ASSOC. INC | 6,319,980.25 |
| PO508436-V2 | 3,135,096.00 |
| FY15-FM_CITYWIDE JANITORIAL SERVICES - GROUP B | 3,135,096.00 |
| PO533400 | 3,156,182.25 |
| FY16-FM_CITYWIDE JANITORIAL SERVICES (GROUP-B) | 3,156,182.25 |
| PO536117 | 28,702.00 |
| FY16-CSB/GSSD - Firing Range Preventative Maintenance | 28,702.00 |
| SUPERIOR SERVICES GROUP HOMES | 281,649.22 |
| PO510133-V2 | 139,005.84 |
| FY2015/BHA/OPP/Modification/Superior Services Group Homes/Supported Residence (| 139,005.84 |
| PO529717 | 142,643.38 |
| FY2016/BHA/Superior Services Group Home Inc./Supported Residence Services/Brandi (| 142,643.38 |
| SUPREME HEALTHCARE SERVICES LL | 97,519.70 |
| PO528819 | 97,519.70 |
| DDA/DDS Supreme Healthcare Services (Residential) FY16 | 97,519.70 |
| SUPRETECH, INC. | 1,084,101.90 |
| PO507240-V2 | 13,378.34 |
| FY15-FA0-Printer Maintenance -Required | 13,378.34 |
| PO523321 | 17,325.00 |
| FY15_GD0_CIO_Scrum Master Certification_Federal_PLEASE APPROVE-TA--7-9-15 | 17,325.00 |
| PO523658 | 1,941.60 |
| FY15 IT Supplies-Network Cables | 1,941.60 |
| PO524177 | 18,169.88 |
| DHS/HBX McAfee Software - Cost Allocated | 18,169.88 |
| PO524303 | 18,856.56 |
| FY15-CR0-Scanners for EDRC | 18,856.56 |
| PO524872 | 1,358.14 |
| OTR/RPTA/FY15/Equipment/Scanning_Folding Machine | 1,358.14 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO526567 | 9,625.77 |
| FY15-DMPED-KWITAG LICENSES-OPERATIONS-SUPRETECH | 9,625.77 |
| PO526681 | 58,230.00 |
| Competition - FY15 - OCTO - P2 - Headsets & Adapters - Local | 58,230.00 |
| PO526908-V2 | 10,222.13 |
| HAHSTA FY 15 REQUEST THE PURCHASE OF Efax COPIER EQUIPMENT | 10,222.13 |
| PO527031 | 43,789.75 |
| OAPT 12651 DFS FRO FY15 LIMS Related Supplies | 43,789.75 |
| PO527034 | 5,606.40 |
| OAPT 12651 FRO FY15 DFS SuperTech Inc | 5,606.40 |
| PO527095 | 184,030.50 |
| FY15 Lexmark MX511DE Printers | 184,030.50 |
| PO527225 | 13,465.26 |
| FY15 VARIOUS (IT) INFORMATION TECHNOLOGY SUPPLIES | 13,465.26 |
| PO527414 | 38,699.90 |
| KTOPEMA Printer for Handheld Devices FY2015 | 38,699.90 |
| PO527568 | 4,752.00 |
| Computer Software | 4,752.00 |
| PO527746 | 1,114.20 |
| FY15 CPPE Emergency Equipment purchase -SSD | 1,114.20 |
| PO527756-V2 | 15,017.21 |
| FY15-DMPED-OPERATIONS-AUDIO EQUIPMENT-SUPRETEC | 15,017.21 |
| PO527804 | 3,335.00 |
| Emerging Soft - Meeting Planner Software Maintenance_FY15 | 3,335.00 |
| PO528009 | 70,235.20 |
| HCRLA - FY2015 - LAPTOPS | 70,235.20 |
| PO528100 | 5,558.25 |
| FY15-DMPED-OPERATIONS-KWIKFORMS-SUPRETECH | 5,558.25 |
| PO528224 | 17,236.50 |
| HCRLA - FY2015 - LAPTOP - PHARMACY | 17,236.50 |
| PO528231 | 1,326.96 |
| Adobe Software | 1,326.96 |
| PO528255-V2 | 0.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| KTO OITS ZEBRA PRINTERS AND ACCESSORIES FY15 | 0.00 |
| PO528348 | 48,569.85 |
| FY15-CF0-OAS-SCANNERS | 48,569.85 |
| PO528349 | 97,429.50 |
| Copy of DOES-FY15-CF0-SCANNERS-Labor Standards | 97,429.50 |
| PO528390 | 25,258.87 |
| FBU GRANT OAPT 12024 SupreTech Incorporated | 25,258.87 |
| PO530882 | 6,000.00 |
| FY16 DMV Panasonic KV Scanner Maintenance | 6,000.00 |
| PO532166 | 99,333.26 |
| KTO/PEMA Zebra Printers and Accessories FY16 | 99,333.26 |
| PO532406 | 16,641.90 |
| OCIO - HP ALM Quality Center Maintenance FY16 | 16,641.90 |
| PO532828 | 7,541.24 |
| Web-based applications | 7,541.24 |
| PO533350 | 16,014.90 |
| HP-UX Oracle Database Server - FY16 | 16,014.90 |
| PO533812 | 25,655.85 |
| FY16 HSB ATEU Supretech Handhelds Support \$26,343.15 | 25,655.85 |
| PO534104 | 3,432.89 |
| FY16 DFS IT (LOWRY) SOFTWARE OAPT#13661-14 | 3,432.89 |
| PO535217 | 5,807.82 |
| FY16_GD0_CIO_PostSec_Microsoft Tablets_Federal_PLEASE APPROVE_TA_12-10-15 | 5,807.82 |
| PO535798 | 179,141.27 |
| OCIO - PowerVault Tape Library FY16 | 179,141.27 |
| SURGICARE SOFTWARE LLC | 3,550.00 |
| PO526430 | 3,550.00 |
| SurgiCare Inventory Software - Custom Update Services | 3,550.00 |
| SURVEILLANCE EQUIPMENT GROUP | 20,000.00 |
| PO530731 | 20,000.00 |
| FY16 -FA0-Maintenance for Electronic Surveillance Equipment | 20,000.00 |
| SURVEYMONKEY INC. | 600.00 |
| PO526265 | 300.00 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| FY15 PEP Grant - Survey Monkey Subscription for student data collection | 300.00 |
| PO530528 | 300.00 |
| SurveyMonkey/Career Ed/VOCEDU16/0711/A.Bolton | 300.00 |
| SURVIVORS & ADVOCATES EMPOWERM | 1,648,079.48 |
| PO514177-V3 | 60,897.00 |
| FY15 - OVS - 2015-POLY-002 - DC SAFE | 60,897.00 |
| PO515478-V3 | 48,952.00 |
| FY15 - OVS - 2015-GTEAP-001 - SURVIVORS AND ADVOCATES FOR EMPOWERMENT | 48,952.00 |
| PO519733-V2 | 12,460.48 |
| FY16 - OVS - 2015-SAFE-03 - SURVIVORS AND ADVOCATES FOR EMPOWERMENT | 12,460.48 |
| PO527792 | 100,000.00 |
| FY15 - OVS - 2015-SAFE-003 - SURVIVORS AND ADVOCATES FOR EMPOWERMENT | 100,000.00 |
| PO533340 | 1,200,000.00 |
| FY16 - OVS - 2016-SAFE-01 - SURVIVORS and ADVOCATES for EMPOWERMENT | 1,200,000.00 |
| PO533972 | 99,914.00 |
| FY16 - OVS - 2016-CRISIS-03 - SAFE | 99,914.00 |
| PO534038 | 125,856.00 |
| FY16 - OVS - 2016-GTEAP-001 - DC SAFE | 125,856.00 |
| Susan A. Rosenbaum | 1,800.00 |
| PO523150 | 1,800.00 |
| Susan Rosenbaum - AB-004-2015 | 1,800.00 |
| SUSAN G. WALKER | 433.85 |
| PO520983-V2 | 21.60 |
| Susan G. Walker/Caliandra Burstein | 21.60 |
| PO523129-V2 | 232.80 |
| Susan G. Walker/ Darnell Ingram | 232.80 |
| PO523132-V2 | 179.45 |
| Susan G. Walker/Darnell Ingram | 179.45 |
| SUSAN GREEN, J.D., LLM | 7,025.00 |
| PO508831-V2 | 1,625.00 |
| FY2015/BHA (DBH Department)DeObligation/Susan Green/External Review Services/Sha | 1,625.00 |
| PO529571 | 5,400.00 |
| FY2016/BHA/Susan Green-External Reviewer/Sharon M. White/POP: October 1, 2015 t | 5,400.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Susan Gubisch | 7,980.00 |
| PO524730 | 3,000.00 |
| Graphic Design Service for MLK Modernization Project | 3,000.00 |
| PO536134 | 4,980.00 |
| FY16_Graphic Services (Sue Grubisch) | 4,980.00 |
| SUSAN K. THEUT, M.D. | 383,900.00 |
| PO509987-V2 | 176,900.00 |
| FY2015/DBH/C.Y.S.D./NO-COST MODIFICATION/Start Opt. Year One (1) /Susan Theut/P: | 176,900.00 |
| PO529635 | 207,000.00 |
| FY2016/BHA/Start Opt. Year TWO (2) /Susan Theut/Psychiatric Evaluations/Patrina And | 207,000.00 |
| SUSTAINABLE FACILITES MANAGEME | 577,805.36 |
| PO533853 | 577,805.36 |
| FY16- FM - CMC Ballou SH | 577,805.36 |
| SUZANNE F. CRISP | 13,000.00 |
| PO535484 | 13,000.00 |
| Ssuzanne F Crisp Brown Case BPatrick/CNaso | 13,000.00 |
| SUZANNE R. BUTLER GWIAZDA | 6,306.00 |
| PO518832-V3 | 6,306.00 |
| *FY15/Suzanne Butler Gwiazda/Arbitrator/Brendolyn McCarty-Jones/SC | 6,306.00 |
| SUZANNE ZWEIZIG | 5,000.00 |
| PO535275 | 5,000.00 |
| Suzanne Zweizig - AFP-01797-2016 | 5,000.00 |
| SWANN CONSTRUCTION INC. | 47,800.00 |
| PO532771 | 7,800.00 |
| FY16/DPW/Snow/Contract Plow/Swann Cont./ 1 owner plow | 7,800.00 |
| PO534295 | 20,000.00 |
| FY16-FM-IDIQ ANNUAL EMERGENCY_BUILDING MATERIALS @ VARIOUS LOCATIONS | 20,000.00 |
| PO534304 | 20,000.00 |
| FY16-FM - IDIQ ANNUAL EMERGENCY CEILING AND FLOORING SUPPLIES @ VARIOUS LO | 20,000.00 |
| SWANNS CONSTRUCTION | 6,568.64 |
| PO524588 | 6,568.64 |
| FY15-DMPED-ST ELIZABETHS-TEMPORARY STORAGE POD-SWANN CONSTRUCTION | 6,568.64 |
| SWEETWATER SOUND INC | 5,234.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO527308 | 5,234.00 |
| Sweetwater | 5,234.00 |
| SYDAR OF DC, LLC | 930.00 |
| PO532114 | 930.00 |
| SyDar Printing Corporation | 930.00 |
| SYDAR PRINTING | 6,175.00 |
| PO522112 | 575.00 |
| Cumulative Folder | 575.00 |
| PO523985 | 5,600.00 |
| SYDAR PRINTING FY2015 | 5,600.00 |
| SYMBOLARTS, LLC | 870.00 |
| PO524164 | 870.00 |
| Shoulder Patches - Security - Austin Shamlin/Gerry Keyes | 870.00 |
| SYMBOLOGY DC LLC | 39,640.50 |
| PO525914-V2 | 10,000.00 |
| DeEncumbrance - FY15 - P1 - OCTO - Custom lanyards for DCPS - Local | 10,000.00 |
| PO526205 | 6,350.00 |
| Small Purchase - FY15 - P1 - OCTO - lanyards for DCPS - IntraDistrict/Local | 6,350.00 |
| PO527161 | 9,990.50 |
| Small Purchase - FY15 - P1 - OCTO - Plastic Card Holders - Local | 9,990.50 |
| PO532728 | 6,650.00 |
| Small Purchase - FY16 - OCTO - Cameras, tripods, setups, supplies - IntraDistrict | 6,650.00 |
| PO535635 | 6,650.00 |
| Small Purchase - FY16 - OCTO - Cameras, tripods, setups, supplies - IntraDistrict | 6,650.00 |
| SYMPHONIC STRATEGIES, INC. | 77,100.00 |
| PO523892 | 20,000.00 |
| FLO- FY15- OAPT11976-Executive Leadership Retreat | 20,000.00 |
| PO525086 | 18,000.00 |
| FY-2015/KT0/DPW/OD - Consulting Services | 18,000.00 |
| PO526801 | 9,400.00 |
| FY15/COO/HR/Agency Wide Diversity Training/Symphonic Strategies, Inc. | 9,400.00 |
| PO527287 | 5,000.00 |
| Staff Training by Symphonic Strategies | 5,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO533039 | 9,200.00 |
| FY-2016/KT0/DPW/OD - Consulting Services | 9,200.00 |
| PO534626 | 9,500.00 |
| FY16-DMPED-BUSINESS DEVELOPMENT AND STRATEGY-RETREAT TRAINING-SYMPHONI | 9,500.00 |
| PO535163-V2 | 6,000.00 |
| FLO-FY16-OAPT13178 DOC Organizational Road Map Training | 6,000.00 |
| SYMPHONY DIAGNOSTIC SVCS NO.1, | 19,375.00 |
| PO529304 | 19,375.00 |
| FY2016/SEH/Radiology Services/MobilexUS/Option year 1 from 10/01/2015-2/18/2016 | 19,375.00 |
| SYNCSORT INCORPORATED | 5,095.20 |
| PO530569 | 5,095.20 |
| Renewal - FY16 - OCTO - Syncsort Annual Maintenance - IntraDistrict | 5,095.20 |
| SYNERGETIC INFORMATION SYSTEMS | 1,198,060.24 |
| PO524734 | 61,276.00 |
| OD FY15 - Breast Cancer System Support Services - Synergetic - OY3 | 61,276.00 |
| PO526052 | 444,842.00 |
| FY15 - DOH OD - WIC Operations and EGMS IV&V Technical Support | 444,842.00 |
| PO534105 | 691,942.24 |
| CHA - FY16 Synergetic for the Immunization Program CW32810 | 691,942.24 |
| SYNIVERSE TECHNOLOGIES, INC. | 44,613.00 |
| PO532677 | 44,613.00 |
| FY16 - OUC - Syniverse Technologies LATALink SS7 Renewal - SPR | 44,613.00 |
| SYSTEM AUTOMATION CORPORATION | 86,996.00 |
| PO514603-V2 | 78,289.00 |
| HRLA - HPLA - FY15 L2K SUPPORT SERVICES-Option Year Exercise | 78,289.00 |
| PO535024 | 8,707.00 |
| FY16-HCO-HCRLA KWIK TAG SUPPORT | 8,707.00 |
| System Engineering Internation | 31,200.00 |
| PO527133 | 31,200.00 |
| FY15-FA0- MGE UPS battery Replacement | 31,200.00 |
| SYSTEMS AND METHODS INC | 4,286,100.15 |
| PO509266-V3 | 2,599,586.75 |
| FY15 - OAG CSSD - SDU Operations -Funding Approval-PO CLOSEOUT | 2,599,586.75 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO523669-V2 | 697,073.35 |
| FY15 - OAG CSSD - SDU Operations -Funding Approval | 697,073.35 |
| PO532519-V2 | 124,440.05 |
| FY16 - OAG CSSD - SDU Operations -Oct. 1-14, 2015 - DEOBLIGATION | 124,440.05 |
| PO533055 | 865,000.00 |
| FY16 - OAG CSSD - SDU Operations -Oct. 15- Dec. 14, 2015 | 865,000.00 |
| T and R Staffing Hlth Care Inc | 0.00 |
| PO516058-V2 | 0.00 |
| po closure -- DDS/RSA T and R Staffing thru 9/30/15 FY15 | 0.00 |
| T&L HOSPITALITY-DAYS INN GATEW | 6,242,400.00 |
| PO525510 | 826,200.00 |
| Emergency Accommodations for Families in the Homeless Services Continuum of Care | 826,200.00 |
| PO531102 | 168,300.00 |
| Emergency Accommodations for Families in the Homeless Services Continuum of Care | 168,300.00 |
| PO531225 | 994,500.00 |
| Emergency Accommodations for Families in the Homeless Services Continuum of Care | 994,500.00 |
| PO535645 | 4,253,400.00 |
| Emergency Accommodations for TANF-Eligible Families in FY16 | 4,253,400.00 |
| TABLEAU SOFTWARE, INC. | 62,679.60 |
| PO524407 | 21,532.60 |
| FY15-CR0-Tableau Software Licenses for DCRA CAPSTAT | 21,532.60 |
| PO525096 | 22,250.00 |
| FY15-DCPS-ODS-Tableau License and Maintenance | 22,250.00 |
| PO525310 | 750.00 |
| Tableau 1527L/SS63L/101/413 A. Kulkarni | 750.00 |
| PO535339 | 18,147.00 |
| Renewal - FY16 - OCTO - Tableau Software Annual Maintenance - Local | 18,147.00 |
| TACTICAL COMMUNICATION INC | 5,449.78 |
| PO522885-V3 | 5,449.78 |
| FY15-OAG-Training for Investigative Staff | 5,449.78 |
| TADAEL ASFAHA | 9,980.00 |
| PO530228 | 9,980.00 |
| FY16 Tennis Instructor #8 (Sports, Health & Fitness Division) | 9,980.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| TAG, INC | 2,550.00 |
| PO525409 | 2,550.00 |
| FY15\MSM\TAG\Computer Gaming Enrichment\2212K\0738 | 2,550.00 |
| TAI PEDRO & ASSOCIATES P C | 544,000.00 |
| PO522878 | 99,000.00 |
| FY15 - BE0 - DCHR Training and Consulting Services | 99,000.00 |
| PO524140 | 50,000.00 |
| FY15 - BE0 - DCHR Training and Consulting Services | 50,000.00 |
| PO524141 | 100,000.00 |
| FY15 - BE0 - DCHR Training Services | 100,000.00 |
| PO528437 | 100,000.00 |
| FY15 - BE0 - DCHR Training | 100,000.00 |
| PO534866 | 97,500.00 |
| FY16 - BE0 - DCHR Training and Consulting Services | 97,500.00 |
| PO534867 | 97,500.00 |
| FY16 - BE0 - DCHR Training Services | 97,500.00 |
| Takoma Spring Place Limited Pa | 460,872.26 |
| PO532979 | 460,872.26 |
| FY 2016 14-HPTF-MVA-F Metro Villiage Apartments 2014-HPTF-MVA-5 | 460,872.26 |
| TALX CORPORATION | 270,000.00 |
| PO528792 | 270,000.00 |
| Employment Verification Services - Talx | 270,000.00 |
| Tamara Gullory | 1,441.60 |
| PO535198 | 1,441.60 |
| FY2016/CPEP/Tamara Guillory/Cold Weather Emergency Staffing/Tamara Thomas | 1,441.60 |
| Tamela Aldridge | 5,000.00 |
| PO534579 | 5,000.00 |
| Tamela Aldridge - AFP-01798-2016 | 5,000.00 |
| Tamika Williams | 2,468.74 |
| PO512422-V3 | 1,315.46 |
| FY2015/CPEP/Tamika Williams/Cold Weather Emergency Staffing/TAMARA THOMAS | 1,315.46 |
| PO533258 | 1,153.28 |
| FY2016/CPEP/Tamika Williams/Cold Weather Emergency Staffing/TAMARA THOMAS | 1,153.28 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| TANDEM CONGLOMERATE, LLC | 1,338,250.00 |
| PO512860-V2 | 998,750.00 |
| FY15 - Tandem Conglomerate | 998,750.00 |
| PO529706 | 249,500.00 |
| FY 16 Tandem - 3 months | 249,500.00 |
| PO536162 | 90,000.00 |
| FY16-DCPS-OCS-SPDI Dashboard Maintenance and Improvement Project | 90,000.00 |
| TANIA MOTIKI/CLEAR COMMUNICATI | 15,000.00 |
| PO532272 | 15,000.00 |
| FY16 -OSSE - DEL - BPA -CLEAR COMMUNICATIONS-DS-LOCAL FUNDS - READY FOR APPF | 15,000.00 |
| Tanya Paperny | 5,000.00 |
| PO535289 | 5,000.00 |
| Tanya Paperny - AFP-01799-2016 | 5,000.00 |
| TARA EGGLESTON | 2,600.40 |
| PO532478 | 2,600.40 |
| FY16 HAO AQ Water Safety Instructor Courses | 2,600.40 |
| TARGETSAFETY | 75,000.00 |
| PO534523 | 75,000.00 |
| FY16 FEMS Target Solutions On-Line Training, Maintenance, Support, and Licensing Q1 & | 75,000.00 |
| TASER INTERNATIONAL | 4,492,746.28 |
| PO527129 | 12,135.74 |
| Copy of FY15-FA0- Taser Axon Body | 12,135.74 |
| PO527340 | 47,885.00 |
| BWC for DDOT Grant | 47,885.00 |
| PO528649 | 14,283.30 |
| FY15 - MPD - Taser Axon Body-Worn Camera Solutions | 14,283.30 |
| PO532312 | 12,135.74 |
| FY16-FA0- Taser Axon Body (replaces PO527129) | 12,135.74 |
| PO532754-V2 | 4,406,306.50 |
| FY16 Body Worn Camera Program | 4,406,306.50 |
| TATIANA GULENKINA | 5,500.00 |
| PO531300 | 500.00 |
| Tatiana Gulenkina - Mayor's Arts Awards-2016 | 500.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO534966 | 5,000.00 |
| Tatiana Gulenkina - AFP-01800-2016 | 5,000.00 |
| TAX CREDIT ASSET MANAGEMENT | 1,198,000.00 |
| PO533099 | 1,198,000.00 |
| Tax Asset management | 1,198,000.00 |
| TAXI TRANSPORTATION SERVICE | 0.00 |
| PO518422-V2 | 0.00 |
| close po -- DDS/RSA Taxi Transportation FY15 | 0.00 |
| TAYLOR & FRANCIS GROUP LLC | 2,408.78 |
| PO522491-V2 | 393.32 |
| FY15 DFS (AIDA) TAYLOR & FRANCIS OAPT#12649 | 393.32 |
| PO525450 | 2,015.46 |
| TEXTBOOKS/Anacostia Law/VOCEDU15/0709/R. Dias | 2,015.46 |
| TAYLOR CORP/AMSTERDAM PRINTING | 4,001.54 |
| PO518286-V2 | 4,001.54 |
| Summer Reading Promotional Items - Taylor Corp/Amsterdam Printing | 4,001.54 |
| Taylor Josiah Johnson | 100.00 |
| PO523782-V2 | 100.00 |
| FY15 - JGA - JJAG COMMITTEE YOUTH MEMBER - TAYLOR JOHNSON | 100.00 |
| TCS Associates, LLC | 18,000.00 |
| PO524893 | 5,000.00 |
| DDS/RSA ABACUS-N-BYTES/TCS Associates Interpreting for clients --8/13/15 -9/30/15 F | 5,000.00 |
| PO526836 | 3,000.00 |
| DDS/RSA, TCS Associates, Assistive Technology Devices, 8/13/15 -9/30/15 FY15 | 3,000.00 |
| PO529994-V2 | 0.00 |
| DDS/RSA, TCS Associates, Assesment FY2016 | 0.00 |
| PO530302-V2 | 0.00 |
| PO closure, DDS/RSA - TCS Associates Interpreting (ASL), for staff -- FY2016 | 0.00 |
| PO530303-V2 | 0.00 |
| DDS/RSA - TCS Associates (CART) Interpreting for clients -- FY16 | 0.00 |
| PO530304-V2 | 0.00 |
| DDS/RSA - TCS Associates (ASL) Interpreting for RSA clients -- FY16 | 0.00 |
| PO534921 | 10,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| DDS/RSA - TCS Associates, Assessments and Training for RSA Older Blind clients, FY16 | 10,000.00 |
| TCS Interpreting Inc. | 159,781.00 |
| PO505406-V3 | 18,555.00 |
| close out - DDS/RSA ABACUS-N-BYTES/TCS Associates interpreting - RSA staff - thru 10/1/15 | 18,555.00 |
| PO506259-V3 | 80,000.00 |
| DDS/RSA ABACUS-N-BYTES/TCS Associates Interpreting for clients -- 10/1/14-8/12/15 F | 80,000.00 |
| PO506261-V2 | 326.00 |
| close out -- DDS/RSA ABACUS-N-BYTES/TCS Associates CART- RSA clients - thru 10/1/14 | 326.00 |
| PO525388 | 5,000.00 |
| DDS/RSA ABACUS-N-BYTES/TCS Associates interpreting - RSA staff - 8/13/15 to 9/30/15 | 5,000.00 |
| PO532742-V2 | 13,400.00 |
| DDS/RSA TCS Interpreting Inc. (ASL), for staff FY2016 | 13,400.00 |
| PO533546-V2 | 0.00 |
| close out DDS/RSA TCS Interpreting, Inc. Assessment for RSA Older Blind clients, FY2016 | 0.00 |
| PO533547 | 2,500.00 |
| DDS/RSA TCS Interpreting Inc. (CART), for staff FY2016 | 2,500.00 |
| PO533548 | 40,000.00 |
| DDS/RSA TCS Interpreting Inc. (ASL) Interpreting for RSA clients FY2016 | 40,000.00 |
| TEACH FOR AMERICA INC | 244,801.00 |
| PO523511 | 5,000.00 |
| Summer Bridge- Beyond Z | 5,000.00 |
| PO532352 | 175,000.00 |
| 10/1/15 NEED: OTC_TRS_TFA Program Costs | 175,000.00 |
| PO535979 | 64,801.00 |
| Teach for America FY16 AmeriCorps Competitive Grant Award | 64,801.00 |
| TEACHER CREATED MATERIALS | 175,085.66 |
| PO525338 | 122,847.95 |
| FY15 OTL Lit MSP02 | 122,847.95 |
| PO527172 | 52,237.71 |
| FY16 OTL Lit Teacher Created Materials | 52,237.71 |
| TEACHERS-TEACHER.COM | 66,450.00 |
| PO523891 | 66,450.00 |
| FY15 - OSSE-ESSE_LEA Subscription to a Teacher Recruitment Website - Ready for Appr | 66,450.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| TEACHING FOR CHANGE | 25,300.00 |
| PO523741 | 25,000.00 |
| OLA/2015/69 (NOGA) Teaching for Change- LATINO COMMUNITY DEV. GRANT | 25,000.00 |
| PO533183 | 300.00 |
| TEACHING FOR CHANGE | 300.00 |
| TEACHING STRATEGIES, INC | 16,400.00 |
| PO524415 | 8,000.00 |
| SAFE AND CIVIL SCHOOLS June 2015 9FY 2015) | 8,000.00 |
| PO534500 | 8,400.00 |
| Safe and Civil Schools/ Title IIA Kingsbury/ YT | 8,400.00 |
| TEACHING STRATEGIES, INC. | 237,810.69 |
| PO523906 | 4,437.00 |
| ECED - Teaching Strategies /Fidelity Training | 4,437.00 |
| PO524578 | 11,609.08 |
| ECED - Teaching Strategies - Creative Curriculum Manuals | 11,609.08 |
| PO525532 | 56,592.08 |
| ECED - Teaching Strategies- Curriculum Materials | 56,592.08 |
| PO526771 | 104,317.75 |
| ECED - GOLD Teaching Strategies | 104,317.75 |
| PO527417 | 12,964.46 |
| ECED- Teaching Strategies - Creative Curriculum for PK and IT2 | 12,964.46 |
| PO530587 | 3,250.00 |
| ECED - Teaching Strategies-GOLD training for new teachers | 3,250.00 |
| PO533495 | 44,370.00 |
| ECED - Teaching Strategies - Training and Creative Curriculum | 44,370.00 |
| PO535927 | 270.32 |
| PS/PK Creative Curriculum | 270.32 |
| TEACHSCAPE, INC | 175,000.00 |
| PO522894 | 10,500.00 |
| Teachscape/ Gonzaga/ PD T2/YT | 10,500.00 |
| PO522895 | 7,000.00 |
| Teachscape/ Gonzaga/ PD T2/YT | 7,000.00 |
| PO525553 | 7,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Teachscape/ St Augustine/ Title IIA PD/ YT | 7,000.00 |
| PO525556 | 10,500.00 |
| Teachscape/ St John's College/ Title IIA PD/ YT | 10,500.00 |
| PO533216 | 16,000.00 |
| Teachscape/ BPA GA-GA-2016-P0029/ St Augustine/ PD T2/ YT | 16,000.00 |
| PO533217 | 14,000.00 |
| Teachscape/ BPA GAGA-2016-P0029/ Our Lady of Victory/ PD T2/ YT | 14,000.00 |
| PO533220 | 42,000.00 |
| Teachscape/ BPA GAGA-2016-P-0029/ Gonzaga/ PD T2/ YT | 42,000.00 |
| PO533221 | 15,500.00 |
| Teachscape/ BPA GAGA-2016-P-0029/ Annunciation / PD T2/ YT | 15,500.00 |
| PO536002 | 52,500.00 |
| Teachscape/ BPA GAGA-2016-P-0029/ St John's / PD T2/ YT | 52,500.00 |
| TEACHSTONE TRAINING LLC | 365,188.00 |
| PO523234 | 182,594.00 |
| FY15 -OSSE -DEL - CLASS OBSERVATION - LOCAL FUNDS - READY FOR APPROVAL -7-1-20 | 182,594.00 |
| PO528808 | 182,594.00 |
| FY16 -OSSE -DEL - CLASS OBSERVATION - FEDERAL FUNDS - READY FOR APPROVAL - 9-20 | 182,594.00 |
| TEAM TECHNOLOGY, INC | 29,272.01 |
| PO524675 | 3,523.00 |
| Software | 3,523.00 |
| PO527573 | 10,169.01 |
| License for Scanners | 10,169.01 |
| PO535152 | 15,580.00 |
| E-Copy for Scanners FY 16 | 15,580.00 |
| TEATRO DE LA LUNA | 16,000.00 |
| PO514742-V2 | 15,000.00 |
| OLA/2015/20 (NOGA) Teatro De la Luna- LATINO COMMUNITY DEV. GRANT | 15,000.00 |
| PO523822 | 500.00 |
| Hispanic Heritage Month Program: Chiquititos Performance - Teatro de la Luna | 500.00 |
| PO529840 | 500.00 |
| Chiquititos Performance - Teatro de la Luna | 500.00 |
| TECAN US, INC. | 16,644.80 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO535556 | 16,644.80 |
| OAPT 13664-12 FBU (Perez) TECAN SERVICE CONTRACT | 16,644.80 |
| TECHBRIDGE | 6,000.00 |
| PO535176 | 6,000.00 |
| FY16-OSTP-Techbridge-Professional Services-0738-ZZ121 | 6,000.00 |
| TECHMART COMPUTER PRODUCTS | 261.00 |
| PO531476 | 261.00 |
| SCHOOLMART- MR. MAGEE/MIHALEK | 261.00 |
| TECHNICAL LEARNING CENTER | 12,000.00 |
| PO518168-V2 | 2,000.00 |
| Deobligation of funds - FY15-CFO-HCA-Training (ITA) | 2,000.00 |
| PO531115 | 2,000.00 |
| FY16 - HCA - Task Order for Joseph Sherman | 2,000.00 |
| PO531632 | 2,000.00 |
| FY16 - HCA - Task Order for Mohammed Kemal | 2,000.00 |
| PO533014 | 2,000.00 |
| FY16 - HCA - Task Order for Kidist Asfaw | 2,000.00 |
| PO533724 | 4,000.00 |
| FY16-HCA-Task Order for Paula Thompson | 4,000.00 |
| Technidata America Medical | 88,968.00 |
| PO531621 | 88,968.00 |
| FY2016/DBH/SEH/TDSYNERGY/LAB UPGRADE/Mark Larkins | 88,968.00 |
| TECHNOSOFT CORPORATION | 545,130.00 |
| PO507048-V3 | 295,750.00 |
| FY2015/DBH/Management Reporter Developerss (Capital Funds)/WOODRUFF | 295,750.00 |
| PO528855 | 249,380.00 |
| FY2016/SEH/Clinical Report Specialist & Data Analyst/Janet Maher | 249,380.00 |
| TECKNOMIC LLC | 858,579.47 |
| PO507061-V3 | 79,907.20 |
| DYRS - FY 2015 - Contractor for Paralegal Services | 79,907.20 |
| PO507574-V2 | 1,284.60 |
| FY-2015/KT0/DPW/OAS - Professional IT & Telecommunication Services | 1,284.60 |
| PO507673-V3 | 81,732.40 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY15 - OUC - Radio Antenna and Tower Site Maintenance - SPR | 81,732.40 |
| PO523618 | 9,875.00 |
| FY15-CT0-PROGRAMMING-RADIO PRE-PRODUCTION INSTALLATION | 9,875.00 |
| PO523805 | 9,500.00 |
| FY15 - OUC - Inspection and Installation of Shoreline Power Cables - SPR | 9,500.00 |
| PO526571 | 9,500.00 |
| Planning activities for DDS Employe Team Building | 9,500.00 |
| PO526720-V2 | 43,653.12 |
| Temporary Contract Attorneys - ORM | 43,653.12 |
| PO527497 | 9,500.00 |
| FY15-CF0-OAS-Data Cable Services Pt.2 | 9,500.00 |
| PO528028 | 3,250.00 |
| OCIO - Retreat FY15 | 3,250.00 |
| PO528960 | 30,000.00 |
| FY16_GDO_OGMC_MOBIS BPA Task Order_PLEASE APPROVE_TA_9-23-15 | 30,000.00 |
| PO529499-V2 | 90,034.56 |
| FY 16 Continuation of Temporary Contract Attorneys | 90,034.56 |
| PO529512 | 30,000.00 |
| FY-2016/KT0/DPW/OAS - Professional IT & Telecommunication Services - Tecknomic | 30,000.00 |
| PO530674 | 82,297.60 |
| DYRS - FY 2016 - BPA - Legal Services - Tecknomic LLC | 82,297.60 |
| PO530677 | 99,404.80 |
| DYRS - FY 2016 - BPA - Legal Services - Tecknomic LLC | 99,404.80 |
| PO531488 | 84,864.00 |
| Tecknomic LLC - Collections Management Specialist | 84,864.00 |
| PO532840 | 81,276.19 |
| FY16 - OUC - Radio Antenna and Tower Site Maintenance - SPR | 81,276.19 |
| PO533366 | 97,500.00 |
| FY16_GDO_OGMC_MOBIS BPA -Task Order__PLEASE APPROVE_TA_11-16-15 | 97,500.00 |
| PO534830 | 15,000.00 |
| FY16-CI0-CABLE OPERATIONS-CABLE INSTALLATION SUPPORT | 15,000.00 |
| TEDx MidAtlantic Inc. | 8,452.81 |
| PO535012 | 8,452.81 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| DCOHR FY 2016 Public Education & Outreach Event - TEDx Mid Atlantic Event | 8,452.81 |
| Teens Run DC | 106,820.00 |
| PO526498 | 10,000.00 |
| FY15 NOGA Teens Run DC - Jennifer Mumford | 10,000.00 |
| PO531816 | 54,920.00 |
| Teens Run DC FY16 AmeriCorps Formula Grant Award 15AFHDC0010001 | 54,920.00 |
| PO534009 | 41,900.00 |
| FY16 - JGA - SUSO - 2016-TEENSRUN-SUSO-001 - TEENS RUN DC | 41,900.00 |
| TELECHECK SERVICES INC | 19,762.02 |
| PO507835-V2 | 8,668.00 |
| FY15 Telecheck Verification System - Additional Funding | 8,668.00 |
| PO513300-V2 | 877.81 |
| OFT-FY15-TELECHECK | 877.81 |
| PO531244 | 8,916.21 |
| FY16 Telecheck Verification Annual Service | 8,916.21 |
| PO534944 | 1,300.00 |
| OFT-FY16-TELECHECK | 1,300.00 |
| TELECOMMUNICATIONS DEV CORP | 2,028,576.98 |
| PO504958-V2 | 450,400.00 |
| Communication Infrastructure | 450,400.00 |
| PO512060-V3 | 67,020.00 |
| DE-OBLIGATION FL0-FY15-OAPT11976 -Video Surveillance Upgrade | 67,020.00 |
| PO524555-V2 | 106,720.00 |
| FT15-DOH OD - IDIQ CITO Technical Resources - CW37913 - Task 02 | 106,720.00 |
| PO526153 | 29,936.00 |
| Sharepoint portal site | 29,936.00 |
| PO527617-V3 | 115,364.00 |
| Salesforce Customer Relationship E- Forms | 115,364.00 |
| PO529370 | 1,000,000.00 |
| FY16 - OSSE- ESSE-DAR-TDC-Option Year Two (Blackmon/Jones)- Local Funds(Alvin) | 1,000,000.00 |
| PO531994-V2 | 0.00 |
| FY16_OSSE_ESSE_Data Collection Strategy_Local - Ready for Approval (WPP) M. Niestra | 0.00 |
| PO532237 | 25,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| HBX FY16- Communications and Outreach- Open Enrollment 3 (\$42M Grant) | 25,000.00 |
| PO535317 | 118,936.98 |
| FY16 - Telecommunications Developmen Corporation - Salesforce Customer Relationshi | 118,936.98 |
| PO536104 | 115,200.00 |
| FT16-DOH OD - IDIQ CITO Technical Resources (HRLA) - CW37913 -Continuation of Task | 115,200.00 |
| TELEDYNE ADVANCED POLLUTION | 28,736.00 |
| PO523583 | 28,736.00 |
| KG0-DDOE-AQD_AmbientMonitoringProgram-Continuous-Ultra-Fine-Particle-Monitor | 28,736.00 |
| TELEPHONE DOCTOR, INC. | 5,046.00 |
| PO522351-V2 | 5,046.00 |
| 2015 Customer Service Training ODL | 5,046.00 |
| TELERIK INC. | 8,491.50 |
| PO531206 | 8,491.50 |
| FY16-FA0-Renewal Maintenance and Support DevCraft | 8,491.50 |
| TELETASK, INC | 9,179.00 |
| PO532584 | 9,179.00 |
| CHA-FY16 Teletask Communication Services | 9,179.00 |
| Televare Systems, LLC | 91,840.00 |
| PO536126 | 91,840.00 |
| FY16 1FASH5 EOD Digital Imaging Systems | 91,840.00 |
| TELTRONIC INC | 28,385.00 |
| PO524201 | 1,345.00 |
| Two Way Radio Communication | 1,345.00 |
| PO524533 | 6,090.00 |
| Security Radios (15) | 6,090.00 |
| PO525892 | 807.00 |
| CS1 RSTAY AY16 2093 AE93 202 Teltr CP200 Rad PEY 7-17-2015 | 807.00 |
| PO526391 | 2,690.00 |
| FY16 RSTAY AdvFund Teltr2 PEY 10rad Aug. 17, 2015 | 2,690.00 |
| PO526481 | 4,260.00 |
| Start Up FY16-Teltronic-School Radios | 4,260.00 |
| PO532631 | 1,345.00 |
| High School Walkie Talkie Replacements | 1,345.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO533088 | 4,585.00 |
| Portable Radios - School Operations & Programs | 4,585.00 |
| PO534521 | 7,263.00 |
| FY16, PORTABLE RADIOS | 7,263.00 |
| TELVENT DTN, INC. | 8,486.00 |
| PO529210 | 8,486.00 |
| FY16 DPW/Snow/ Pavement Forecast Service | 8,486.00 |
| TEMBO CONSULTING INC | 1,154,000.00 |
| PO518491-V2 | 450,000.00 |
| FY15 - Modification - OSSE CIO - Assessment Reporting & Forensic Tool - Master Lease | 450,000.00 |
| PO522849 | 44,750.00 |
| FY15-DCPS-ODS-School Performance Analytics Support | 44,750.00 |
| PO524286 | 275,000.00 |
| FY15OSSE_DAR_TEMBO-PO518491 | 275,000.00 |
| PO529144 | 134,250.00 |
| FY16-DCPS-ODS-School Performance Analytic Support | 134,250.00 |
| PO531730 | 250,000.00 |
| FY_16_OSSE_ODM-REPORTING-TAC-PSYCHOMETRICS(TEMBO)(Alvin) | 250,000.00 |
| TEMPLE HILLS SKATE PALACE | 5,867.75 |
| PO525061-V2 | 265.25 |
| Temple Hills Skating Palace | 265.25 |
| PO533684 | 1,300.00 |
| FY16 - PWP - Incentive Skating Trip - 12/3/15 | 1,300.00 |
| PO533960 | 1,000.00 |
| Teens Program- Roller Skating 2016 | 1,000.00 |
| PO534075 | 302.50 |
| Skate Palace Trip | 302.50 |
| PO534625 | 396.00 |
| PWP/Malcolm X/Students Skating/ | 396.00 |
| PO535157 | 600.00 |
| CTE\Temple Hills Skate Palace\VOCEDU16\0409\K.Purham | 600.00 |
| PO535763 | 704.00 |
| PWP/Malcolm X/Students Rolling Skating/Temple Hills | 704.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO535827 | 1,300.00 |
| Skating 2015-16 Temple Hills Skating | 1,300.00 |
| TEMPO BOOKSTORE | 7,709.98 |
| PO523456 | 2,809.98 |
| FY15 OTL InncerCore Latin Materials | 2,809.98 |
| PO527691 | 4,900.00 |
| TL3GRT15- 1326J - TEMPO - DEBBY E. GARCIA - SS39 - 204 | 4,900.00 |
| TENSATOR INC. | 101,251.10 |
| PO522134-V2 | 79,000.00 |
| Deobligate FY15 Tensator Queuing System Phase III | 79,000.00 |
| PO527098 | 22,251.10 |
| FY15 Tensator Queuing System Option Year-1 | 22,251.10 |
| TERRAPIN ADVENTURES LLC | 8,878.00 |
| PO517680-V3 | 5,274.00 |
| DEOBLIGATION- FY15 Terrapin Adventures/Outdoor Excursion (Environmental) | 5,274.00 |
| PO523442-V2 | 2,278.00 |
| Terrapin Adventures LLC. | 2,278.00 |
| PO531960 | 1,326.00 |
| TERRAPIN ADVENTURE PWP SY 2015 16 | 1,326.00 |
| TERREMARK FEDERAL GROUP, LLC | 125,843.34 |
| PO529803 | 125,843.34 |
| Option 2 - FY16 - OCTO - Colocation Space - Local | 125,843.34 |
| TERRI HAMILTON ETEKOCHAY | 0.00 |
| PO519505-V2 | 0.00 |
| Terri Etekoachay/ John Martorana | 0.00 |
| TERRIFIC INC. | 5,812,858.44 |
| PO505429-V2 | 76,082.76 |
| HAHSTA FY15 NOGA TO TERRIFIC INC. 14X405-B (RW) | 76,082.76 |
| PO508065-V3 | 895,968.89 |
| Terrific Inc - ADRC Ward 1 | 895,968.89 |
| PO508076-V5 | 1,122,720.52 |
| Terrific Inc. - ADRC Ward 2 | 1,122,720.52 |
| PO508083-V4 | 891,060.88 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Terrific Inc. - ADRC Ward 4 | 891,060.88 |
| PO528279 | 200,000.00 |
| HAHSTA FY15 NOGA #16Z124 Terrific, Inc. (Federal Payment) | 200,000.00 |
| PO529018 | 98,548.00 |
| HAHSTA FY16 NOGA#15Y405 to Terrific Inc. (RW Part B) | 98,548.00 |
| PO531060 | 961,805.39 |
| Terrific Inc. Ward 2 (Lead Agency) | 961,805.39 |
| PO531065 | 763,323.00 |
| Terrific Inc. Ward 4 (Lead Agency) | 763,323.00 |
| PO531136 | 803,349.00 |
| Terrific Inc. Ward 1 (Lead Agency) | 803,349.00 |
| TERRY A AUSTIN FUNERAL SERV | 30,000.00 |
| PO531153 | 30,000.00 |
| Terry Austin Funeral Services | 30,000.00 |
| TETRA TECH EM INC. | 462,923.18 |
| PO534006-V2 | 387,987.18 |
| Option Year 3 - KG0 FY2016 Tetra- Tech Site Remediation Program Support | 387,987.18 |
| PO534928 | 74,936.00 |
| FY16 DDOE Flood Emergency Study (DCERS) IKGUA4 | 74,936.00 |
| Tetra Tech Inc | 10,000,000.00 |
| PO527404-V2 | 0.00 |
| DDOE Flood Emergency Study (DCERS) IKGUA4 - Pending Process approval of CO | 0.00 |
| PO534837 | 10,000,000.00 |
| KG0 FY 2016 Anacostia River Sediment Project, Option Year 1 | 10,000,000.00 |
| TEXTBOOK WAREHOUSE, LLC | 296,484.95 |
| PO520098-V2 | 296,484.95 |
| Textbook Warehouse- SY 14-15 | 296,484.95 |
| TEXTHELP SYSTEMS, INC | 66,402.00 |
| PO531924 | 66,402.00 |
| FY16 OTL EdTech TextHELP Software Maintenance | 66,402.00 |
| THC ENTERPRISES INC MIDATLANTI | 1,147,360.58 |
| PO505851-V8 | 193,965.81 |
| FY-2015/KT0/DPW/FMA - MAINTENANCE AND REPAIRS OF VARIOUS TRASH PACKERS AI | 193,965.81 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO506504-V6 | 126,069.77 |
| FY15 DPW/FMA THC Enterprises - Parts | 126,069.77 |
| PO521378 | 737,325.00 |
| KTO/DPW - FY15 CNG Refuse Truck with 16-Cubic Yard High | 737,325.00 |
| PO528823 | 40,000.00 |
| FY16 DPW/FMA Midatlantic (Kematsu) | 40,000.00 |
| PO528874 | 50,000.00 |
| FY16 DPW/FMA Midatlantic | 50,000.00 |
| THE ACHIEVEMENT NETWORK LTD | 207,506.00 |
| PO524324 | 26,000.00 |
| THE ACHIEVEMENT NETWORK/MARIA TUKEVA | 26,000.00 |
| PO524801 | 63,006.00 |
| FY15-DCPS-ANET Instructional Tools Offering | 63,006.00 |
| PO526148 | 25,000.00 |
| ACHIEVEMENT NETWORK (COPY OF 819325) | 25,000.00 |
| PO526919 | 20,000.00 |
| OFFICE OF SCHOOL TURNAROUND/ TITLE I GRANT/ JOHNSON MIDDLE SCHOOL/ Anet | 20,000.00 |
| PO527012 | 10,000.00 |
| ANET PROPOSAL SUPPORT GARRISON ELEMENTARY SCHOOL AUGUST 24 | 10,000.00 |
| PO534834 | 12,000.00 |
| ANET BPA# GAGA-2016-P-0027 (Bancroft Elementary School) | 12,000.00 |
| PO535230 | 500.00 |
| MURCH - ANET (2ND GRADE) | 500.00 |
| PO535762 | 23,000.00 |
| ANET Services 2015 | 23,000.00 |
| PO535764 | 18,000.00 |
| ANET2016 | 18,000.00 |
| PO535899 | 10,000.00 |
| Anet Services | 10,000.00 |
| THE ACTIVE NETWORK | 16,274.00 |
| PO528108 | 16,274.00 |
| Student Account Fund SCH YR 15 | 16,274.00 |
| THE ADVISORY BOARD COMPANY | 20,456.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO530584 | 20,456.00 |
| FLO-FY16-OAPT13178 DOC Software License & Maintenance Renewal (ASE) | 20,456.00 |
| The Amara Legal Center | 22,500.00 |
| PO524133 | 10,000.00 |
| FY15 - OVS - 2015-AMVLN-001 - AMARA LEGAL CENTER | 10,000.00 |
| PO533994 | 12,500.00 |
| FY16 - OVS - 2016-AMA-01 - AMARA LEGAL CENTER | 12,500.00 |
| THE AQUILINE GROUP | 267,662.60 |
| PO509902-V4 | 71,298.00 |
| BPA - FY15 - OCTO - P1 - Media and Public Awareness Campaign - Local | 71,298.00 |
| PO514879-V2 | 0.00 |
| Providing What's Possible | 0.00 |
| PO520962-V2 | 44,000.00 |
| CHA-FY2015 Large WIC Print Contract | 44,000.00 |
| PO521348-V2 | 0.00 |
| The Aquiline Group - PWP Funds | 0.00 |
| PO523089 | 2,500.00 |
| THE AQUILINE GROUP - HIV GRANT - HEALTH & WELLNESS - OYE - SS52 - 1513F | 2,500.00 |
| PO523510 | 7,250.00 |
| Communications Firm | 7,250.00 |
| PO524416 | 8,612.50 |
| banners | 8,612.50 |
| PO525321 | 7,483.01 |
| AOHT- Marketing Materials | 7,483.01 |
| PO525522 | 7,846.90 |
| FY15_OSSE_WNS_HET_Healthy Youth Resource Guide_HSA_Local Funds_READY FOR AF | 7,846.90 |
| PO525868 | 3,450.00 |
| Aquiline Group 1527L/SS69L/409/A. Kulkarni | 3,450.00 |
| PO526117 | 935.10 |
| 2029-Aquiline-40 000CTE15 | 935.10 |
| PO527108 | 643.00 |
| Aquiline Group - EDP | 643.00 |
| PO527423 | 12,932.47 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| kgo FY15 DOEE Printing Order - Branding | 12,932.47 |
| PO527429 | 14,500.00 |
| DCOHR FY2015 Design & Printing Services -The Aquiline Group | 14,500.00 |
| PO530867-V2 | 25,000.00 |
| FY16-DMPED-REAL ESTATE-ST ELIZABETHS WHOLE FOODS MARKET-THE AQUILINE GRO | 25,000.00 |
| PO531159 | 28,400.00 |
| DMV-KV0-FY2016 How To Videos | 28,400.00 |
| PO532632 | 5,918.00 |
| CTE\Aquiline Group\EdFest Brochures\VOCEDU16\0414\A.Hasan | 5,918.00 |
| PO533908 | 5,567.62 |
| Aquiline Group_DSI | 5,567.62 |
| PO533948 | 10,000.00 |
| BPA - FY16 - OCTO - Media & Public Awareness Campaign - Local | 10,000.00 |
| PO534865 | 8,251.00 |
| ECED - The Aquiline Group - Sign, Postcards and Flyer Printing | 8,251.00 |
| PO535066 | 3,075.00 |
| noyes banners | 3,075.00 |
| THE ARC OF TAMPA BAY INC | 57,005.20 |
| PO508197-V3 | 26,002.60 |
| DDS/DDA Out-of-State Residential UPARC FY 2015 | 26,002.60 |
| PO533666 | 31,002.60 |
| DDS/DDA Out-of-State Residential UPARC FY 2016 | 31,002.60 |
| THE AUSTIN GROUP, LLC | 26,500.00 |
| PO526537-V2 | 26,500.00 |
| DYRS - FY 2015 - Inner Journey Training | 26,500.00 |
| THE BEACON NEWSPAPERS INC. | 101,001.00 |
| PO511899-V2 | 1.00 |
| Beacon Newspaper Inc. | 1.00 |
| PO533718 | 5,000.00 |
| KG0 FY16 Newspaper - Senior Beacon -UTILITY DISCOUNT PROGRAM/CONSUMER EDUC/ | 5,000.00 |
| PO535291 | 96,000.00 |
| FY16 Beacon Newspaper | 96,000.00 |
| The Beytin Agency, LLC | 24,622.75 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO522966-V2 | 8,128.00 |
| Design and Print of Constituent Newsletter- CM Allen | 8,128.00 |
| PO527156 | 9,000.00 |
| Newsletter for CM McDuffie | 9,000.00 |
| PO535751 | 7,494.75 |
| Newsletter Design, Print and Postage- CM Allen | 7,494.75 |
| THE BIALEK CORP OF MARYLAND | 2,010.00 |
| PO532185 | 2,010.00 |
| STORAGE FOR CHEVY CHASE FURNITURE | 2,010.00 |
| THE BICKERSTAFF GROUP | 72,477.50 |
| PO508916-V2 | 18,000.00 |
| Deobligation-FY15-OSSE-WNS-DCSAA-Event Staff-READY FOR APPROVAL-10/30/2014-D | 18,000.00 |
| PO532172 | 54,477.50 |
| FY16_OSSE_DCSAA-Event Staff_ Local Funds - Ready for Approval (WPP) - M. Nistrath | 54,477.50 |
| THE BODE TECHNOLOGY GROUP, INC | 9,500.00 |
| PO521741-V2 | 0.00 |
| RPO for Expert Forensic Services for AAG RBohlen of the Juvenile Section | 0.00 |
| PO522059-V2 | 0.00 |
| RPO for Expert Forensic Services for AAG KBrowning of the Juvenile Section | 0.00 |
| PO527964 | 1,600.00 |
| DNA Testing | 1,600.00 |
| PO529844 | 1,900.00 |
| RPO for Expert Forensic Services for AAG KBrowning of the Juvenile Section | 1,900.00 |
| PO533278 | 6,000.00 |
| DNA Testing FY16 | 6,000.00 |
| THE BOOKSOURCE INC | 1,452.78 |
| PO528970 | 861.35 |
| LB1 FY16 RSTAY BOOKSOURCE Books HARPE, M. PEY 9/23/2015 | 861.35 |
| PO534203 | 591.43 |
| YSC SY 16/Library - Booksource | 591.43 |
| THE BROMWICH GROUP LLC | 50,000.00 |
| PO531991 | 50,000.00 |
| The Bromwich Group, LLC - MPD Review | 50,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| THE BUREAU OF LECTURES & CONCE | 2,960.00 |
| PO526355 | 2,960.00 |
| Bureau of Lectures | 2,960.00 |
| THE BUREAU OF NATIONAL AFFAIRS | 8,549.00 |
| PO526337 | 8,549.00 |
| Bloomberg BNA One Year Subscription from August 17, 2015 to August 16, 2016 | 8,549.00 |
| THE CENTER FOR CULTURALLY TEAC | 11,000.00 |
| PO523306 | 11,000.00 |
| PE_LD_Dr. Hollie Professional Development | 11,000.00 |
| THE CHOICE INC | 121,146.61 |
| PO519987-V3 | 71,146.61 |
| FY15 - BE0 - DCHR Executive Recruitment and Background Investigation Checks (Choice) | 71,146.61 |
| PO533215 | 50,000.00 |
| FY16 - BE0 - DCHR Executive Recruitment and Background Checks | 50,000.00 |
| THE COLES GROUP, LLC | 118,547.10 |
| PO525098 | 2,250.00 |
| DCMW Teacher Supplies 1520G/SS59I/812/OCTECA-15/210 K. Hanauer | 2,250.00 |
| PO526513 | 9,990.00 |
| DOES-CF0- FY15 Techincal Writer- WIOA | 9,990.00 |
| PO527435 | 2,522.72 |
| Copy of Office of School Turnaround/Title 1 Funding/Office Supplies/Garfield | 2,522.72 |
| PO527546 | 10,000.00 |
| Camera Equipment FY15 | 10,000.00 |
| PO528166 | 9,880.38 |
| FY15 - CTO - PROGRAMMING - AUDIO EQUIPMENT - VARIOUS | 9,880.38 |
| PO529404 | 7,000.00 |
| Technical Writer | 7,000.00 |
| PO531506 | 16,632.00 |
| DYRS - FY2016 - Data Analyst | 16,632.00 |
| PO531508 | 2,772.00 |
| DYRS - FY2016 - Data Analyst | 2,772.00 |
| PO532145 | 42,500.00 |
| KG0 - 5 EAD Temps through DEC 2015 - FY16 | 42,500.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO532943-V2 | 15,000.00 |
| Temporary Staffing Services for Researcher, Marketing Specialist, and a Marketer | 15,000.00 |
| THE COLLEGE ENTRANCE EXAM BD | 907,623.92 |
| PO507187-V3 | 323,397.00 |
| GAGA-2014-C-014 Education Testing Materials - College Board | 323,397.00 |
| PO527255 | 167,971.00 |
| FY15_GD0_Postsec Ed./AP Test Fees/Federal and Local Match | 167,971.00 |
| PO527955 | 1,995.00 |
| College Board AP Insight | 1,995.00 |
| PO535674 | 414,260.92 |
| FY16-DCPS-OCS-College Board (Letter Contract) | 414,260.92 |
| THE COMMUNITY PARTNERSHIP\HOME | 108,628,521.77 |
| PO513497-V2 | 988,641.58 |
| Shelter+Care (S+C) Grant for The Community Partnership (TCP) for FY15 (Partial) | 988,641.58 |
| PO525770 | 3,834,263.36 |
| Homeless Services for Shelter Programs in FY15 | 3,834,263.36 |
| PO525898 | 24,041,047.83 |
| Management Oversight for the Homeless Services Continuum of Care-FY15 | 24,041,047.83 |
| PO528657 | 581,000.00 |
| FY15 HAHSTA Housing Employment Demonstration Project (Federal Payment Funds) | 581,000.00 |
| PO530512 | 182,400.00 |
| FY2016/BHA/NOGA/Community Partnership for the Prevention of Homelessness - Bran | 182,400.00 |
| PO530646-V2 | 62,487,994.00 |
| Management/Oversight for the Homeless Services Continuum of Care-FY16 | 62,487,994.00 |
| PO530647 | 14,045,175.00 |
| Management Oversight for Shelter Programs-FY16 | 14,045,175.00 |
| PO532909 | 2,468,000.00 |
| Emergency Rental Assistance Program (ERAP) Grant for FY16 for The Community Partne | 2,468,000.00 |
| THE CONNECTIONS THERAPY CENTER | 897,000.00 |
| PO508236-V2 | 220,000.00 |
| FY15 - OSSE - DEL - HCA - THE CONNECTIONS THERAPY (ES) -LOCAL FUNDS - READY FOR | 220,000.00 |
| PO521389-V2 | 100,000.00 |
| FY15-OSSE-DEL-NEW BPA-THE CONNECTIONS THERAPY - (ABA Evaluation) -LOCAL FUNC | 100,000.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO526234 | 30,000.00 |
| FY15 OSSE DEL Exercise Option Year One HCA - THE CONNECTIONS THERAPY ES LOCAL F | 30,000.00 |
| PO529007 | 2,000.00 |
| FY16 - OSSE -DEL -HCA -CONNECTIONS THERAPY (ES) - LOCAL FUNDS -READY FOR APPR | 2,000.00 |
| PO529199 | 145,000.00 |
| FY16 - OSSE - DEL - BPA -CONNECTIONS THERAPY (ABA Evaluation) - LOCAL FUNDS - REA | 145,000.00 |
| PO530408 | 100,000.00 |
| FY16 - OSSE -DEL - HCA - CONNECTIONS THERAPY -(DS) -LOCAL FUNDS - READY FOR APP | 100,000.00 |
| PO530629 | 250,000.00 |
| FY16_OSSE_DEL_HCA_CONNECTIONS THERAPY (DSC)_LOCAL FUNDS - OK CMWT | 250,000.00 |
| PO531143 | 50,000.00 |
| FY16 - OSSE-DEL- BPA- THE CONNECTIONS THERAPY- CF - Task Order WS143343 - OK CN | 50,000.00 |
| THE COORDINATING CENTER | 0.00 |
| PO519173-V2 | 0.00 |
| RODRIGUEZ v DC 14-4229 V (THE COORDINATING CENTER) STEPHANIE LITOS FY 15 | 0.00 |
| PO519175-V2 | 0.00 |
| The Coordinating Center (Menjivar) A.Naini | 0.00 |
| THE COUNCIL FOR PROFESSIONAL RE | 7,000.00 |
| PO525951 | 7,000.00 |
| TEXTBOOKS ECE/Dunbar HS/Vocedu15/0709/I. Wilson | 7,000.00 |
| THE CURRENT NEWSPAPERS INC | 42,587.68 |
| PO509713-V4 | 7,199.83 |
| HBX FY15- Media Buys- Newspaper Ad | 7,199.83 |
| PO520652-V2 | 3,800.00 |
| OTR/RPTA/FY2015/Tax Sale/ The Current Newspaper | 3,800.00 |
| PO523325 | 1,136.31 |
| ADVERTISING - THE CURRENT | 1,136.31 |
| PO531643 | 1,361.54 |
| Current Newspapers - Mayor's Arts Awards FY2016 | 1,361.54 |
| PO532004 | 24,090.00 |
| FY16 - Current Newspaper - Media Outreach | 24,090.00 |
| PO535382 | 5,000.00 |
| HBX FY16- Communications and Outreach- Newspaper Advertisement Services | 5,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| THE DAVIS CENTER | 85,000.00 |
| PO534941 | 85,000.00 |
| FY16 Great Streets Small Business Reimbursement Grant - The Davis Center | 85,000.00 |
| THE DAWN | 85,000.00 |
| PO525691 | 85,000.00 |
| FY15-DMPED-H Street NE Grant-The Dawn | 85,000.00 |
| THE DESTINATION SALES & M.G.LT | 1,733,081.00 |
| PO524013 | 317,870.00 |
| KA0/PPSA/TDM Program/goDCgo Year 6 (FY 15) | 317,870.00 |
| PO525727 | 156,363.00 |
| KA0/PTSA/DC Circulator - Transportation Demand Management Program (GoDCGo) En | 156,363.00 |
| PO528510 | 278,848.00 |
| KA0/PPSA District TDM Program (goDCgo) 2014/2015 - correction | 278,848.00 |
| PO530769 | 980,000.00 |
| KA0/PPSA/Core TDM services federal 2015-2016 | 980,000.00 |
| THE DISTRICT OF COLUMBIA BAR | 4,245.00 |
| PO522544-V2 | 4,245.00 |
| District of Columbia Bar | 4,245.00 |
| THE DIVERS CHOICE LLC | 10,000.00 |
| PO535631 | 10,000.00 |
| Copy of FY16-FA0-BPA-Repair of Scuba Equipment | 10,000.00 |
| THE DOGHOUSE COMPANIES LLC | 85,000.00 |
| PO534464 | 85,000.00 |
| FY16 Great Streets Small Business Reimbursement Grant - The Doghouse Company LLC | 85,000.00 |
| THE DOWNTOWN CLUSTER'S | 523,191.00 |
| PO532717 | 523,191.00 |
| Geriatric Day Care - DownTown Cluster | 523,191.00 |
| THE ECKINGTON HOUSE | 29,705.38 |
| PO509559-V2 | 29,705.38 |
| DDS/DDA Residential Services - The Eckington House FY15 | 29,705.38 |
| THE ELOCEN GROUP LLC | 21,437.38 |
| PO527068 | 8,500.20 |
| Drew ES FY 15 Interior Renovations FF&E Installation Services (schools) | 8,500.20 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO528018 | 7,330.75 |
| Brookland MS Modernization (schools) | 7,330.75 |
| PO528577 | 5,606.43 |
| Drew ES-FF&E Installation (OPERATING-SCHOOLS) | 5,606.43 |
| THE FAMILY PLACE, INC | 1,023,576.01 |
| PO510413-V4 | 473,419.01 |
| CHA - FY'15 - NOA - MICV - THE FAMILY PLACE - DEOBLIGATION | 473,419.01 |
| PO534794 | 550,157.00 |
| CHA - FY'16 - NOA - MICV - THE FAMILY PLACE | 550,157.00 |
| The Family Recovery Prog, Inc. | 595,769.61 |
| PO506344-V3 | 456,250.00 |
| FY15 Recovery Specialists | 456,250.00 |
| PO531285 | 139,519.61 |
| Family Recovery Program FY16 | 139,519.61 |
| The Family Wellness Ctr, Inc. | 49,427.29 |
| PO505568-V4 | 2,000.00 |
| *FY2015/BHA/Family Wellness Center/MHRS/BASE/Venida Hamilton/SC | 2,000.00 |
| PO527434 | 107.29 |
| *FY2015/2016/BHA/Family Wellness Center/MHRS/OY1/Venida Hamilton/SC | 107.29 |
| PO528713 | 46,320.00 |
| FY15 NOGA Health Home Grant - Family Wellness Center- Oscar Morgan | 46,320.00 |
| PO532289 | 1,000.00 |
| *FY2016/BHA/Family Wellness Center/MHRS/OY1/Venida Hamilton/SC | 1,000.00 |
| The Finishing Trades Institute | 13,100.00 |
| PO522312-V2 | 13,100.00 |
| Finishing Trades Institute Pre-Apprenticeship Program | 13,100.00 |
| THE FISHING SCHOOL | 7,000.00 |
| PO523876 | 7,000.00 |
| The Fishing school Plummer ES | 7,000.00 |
| THE FREELON GROUP, INC | 242,681.89 |
| PO440923-V2 | 242,681.89 |
| A/E Services Interior Renovations at MLK Library - Phase 2 and 3 | 242,681.89 |
| THE FUTURES HEALTHCORE, LLC | 1,747,200.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO532965 | 1,747,200.00 |
| Oct 1 Need_Futures FY16 RS | 1,747,200.00 |
| THE GEORGETOWN DESIGN GROUP,IN | 105,262.00 |
| PO525858 | 3,155.00 |
| CUSTOM TACKBOARDS FOR GEORGETOWN LIBRARY | 3,155.00 |
| PO526422 | 13,448.00 |
| Francis Stevens EC-Installation of FF&E (schools) | 13,448.00 |
| PO526424 | 14,988.00 |
| Hyde ES Modernization Project (schools) | 14,988.00 |
| PO527528 | 9,877.00 |
| Georgetown Library - Children's Room Computer Counter | 9,877.00 |
| PO531392 | 4,515.00 |
| Additional Pre-Construction Services Proposal No. 7 | 4,515.00 |
| PO531434 | 27,992.00 |
| Shepherd Park Library Improvements Approval of Proposal No. 5, GDG | 27,992.00 |
| PO531622 | 9,820.00 |
| MLK Library Lot Recordation Modification | 9,820.00 |
| PO531856 | 1,435.00 |
| FFEs Review and Coordination Services Proposal No. 6 | 1,435.00 |
| PO535080 | 5,062.00 |
| GDG Design | 5,062.00 |
| PO535226 | 5,125.00 |
| GDG Design | 5,125.00 |
| PO535306 | 9,845.00 |
| GEORGETOWN LIBRARY WATER LEAK P.M. SERVICES | 9,845.00 |
| THE GREAT BOOKS FOUNDATIO | 72,994.32 |
| PO524131 | 24,357.18 |
| FY15 OTL Adv Great Books Foundation Quote # Q-101827 | 24,357.18 |
| PO531597 | 4,062.15 |
| Great Books | 4,062.15 |
| PO534438 | 44,574.99 |
| FY16 OTL Adv Great Books Foundation | 44,574.99 |
| THE GUN SHOP | 4,305.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO526783 | 4,305.00 |
| DCPL OPS WEAPONS AMMUNITION | 4,305.00 |
| THE GUNLOCKE COMPANY LLC | 2,689.66 |
| PO525492 | 2,689.66 |
| FURNITURE FOR CHEVY CHASE LIBRARY | 2,689.66 |
| THE HAMILTON GROUP | 660,742.69 |
| PO503856-V2 | 8,318.00 |
| FY2014-FBO-Furniture for Training Academy Instructor's Office | 8,318.00 |
| PO508572-V2 | 15,000.00 |
| FLO-FY15-OAPT11976- Juvenile Incentive Program | 15,000.00 |
| PO516278-V4 | 13,306.84 |
| FY15 BPA1 Laboratory Supplies OAPT#12675-1 | 13,306.84 |
| PO523580 | 5,000.00 |
| AOHT: Uniforms. Embroidery | 5,000.00 |
| PO523696 | 9,994.11 |
| DPR Promotional Lighted Message Fans | 9,994.11 |
| PO524061 | 7,553.60 |
| FLO- FY15- OAPT11976- Inmate Welfare Fund TV's CDF | 7,553.60 |
| PO524327 | 16,340.80 |
| FY15 FBO-Medical Support Supplies | 16,340.80 |
| PO524371 | 16,000.00 |
| FY15-FA0-Tools for Automated Traffic Unit | 16,000.00 |
| PO524480 | 5,304.05 |
| TRAFFIC SAFETY JACKETS 2015 | 5,304.05 |
| PO525366 | 5,678.79 |
| HCRLA - FY15 POST CARD HHA & TME RENEWAL | 5,678.79 |
| PO525511 | 16,495.00 |
| FY15-FA0-Insignia Collar | 16,495.00 |
| PO525534 | 8,764.95 |
| HCRLA - FY15 POST CARD PHARMACY | 8,764.95 |
| PO526007 | 3,605.00 |
| FLO - DOC - OPAT11976 - Juvenile Furniture | 3,605.00 |
| PO526159 | 9,999.47 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| DDS/DDD The Hamilton Group Printing FY 15 | 9,999.47 |
| PO526268-V2 | 22,250.00 |
| Long Term Care Guide Printing | 22,250.00 |
| PO526476 | 1,880.60 |
| Family & Community - Hamilton (15) | 1,880.60 |
| PO526849 | 9,926.75 |
| FY15 DFS JACKETS (WASHINGTON) OAPT #12647 | 9,926.75 |
| PO527455 | 9,920.00 |
| FLO-FY15-OAPT11976 CDF PTI Armbands | 9,920.00 |
| PO527478-V2 | 15,837.48 |
| FY15 OCFO/EXEC - The Hamilton Group (Awards Ceremony) | 15,837.48 |
| PO527670 | 5,000.00 |
| FLO-FY15-OAPT11976 CDF Reddy Ice | 5,000.00 |
| PO528216 | 7,478.00 |
| Need by 9/16- Hamilton Group Order Resubmitted | 7,478.00 |
| PO531416 | 71,036.60 |
| FY16-FB0-Advance Airway Supplies | 71,036.60 |
| PO531908 | 9,998.70 |
| FY16 "Halloween" Special Event Items (Comm. Rec) | 9,998.70 |
| PO532095 | 6,610.00 |
| TOTE BAGS - THE HAMILTON GROUP | 6,610.00 |
| PO532287 | 8,750.00 |
| FY16 COPIER PAPER | 8,750.00 |
| PO532354 | 22,230.00 |
| FY16 Copy Papaer | 22,230.00 |
| PO533226 | 10,000.00 |
| FLO-FY16-OAPT13178 CTF Juvenile Incentive Program - BPA | 10,000.00 |
| PO533558 | 9,936.54 |
| OAPT 13670 FRO FY16 FSL Supplies | 9,936.54 |
| PO534255 | 14,070.00 |
| FY16-FA0-Airsoft Supplies | 14,070.00 |
| PO534332 | 9,990.00 |
| HCRLA - FY2015 - RENEWAL POSTCARDS NURSING | 9,990.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| PO534463 | 100,000.00 |
| FLO-FY16-OAPT13178 DOC Toilet Paper and Paper Towels, etc. - BPA | 100,000.00 |
| PO534516 | 1,500.00 |
| THE HAMILTON GROUP-Printing | 1,500.00 |
| PO534733 | 87,475.00 |
| FY16-FA0-Specialized Equipment for Gun Racks | 87,475.00 |
| PO534986 | 6,700.00 |
| Canon DR-F1130 Image Formula Production | 6,700.00 |
| PO535538 | 12,108.00 |
| READY FOR APPROVAL (CV) - FY16 Summer Pool Cleaning Supplies & Cleaning Equipmer | 12,108.00 |
| PO535618 | 44,770.00 |
| FY16 Aquatics Swim equipment & Chemical testing Supplies | 44,770.00 |
| PO536009 | 23,914.42 |
| FY16-FA0-SOD HMU Horse Trailer | 23,914.42 |
| PO536084 | 8,000.00 |
| FLO-FY16-OAPT13178 BPA - CDF Snow Removal Supplies | 8,000.00 |
| The HBC Theater Company, LLC | 3,750.00 |
| PO527867 | 3,750.00 |
| The Hissing Black Theater Company, LLC | 3,750.00 |
| THE HEALTH EDUCATION | 22,515.00 |
| PO526293 | 8,500.00 |
| FY15_OSSE_WNS_HET_Youth Health Services_Local Funds_READY FOR APPROVAL_8.13 | 8,500.00 |
| PO526467 | 14,015.00 |
| FY15_OSSE_WNS_HET_Curricula Developers and Physical Activity Trainers_DOHWNS_P | 14,015.00 |
| THE HIGHER ACHIEVEMENT PROGRAM | 66,500.00 |
| PO532590 | 66,500.00 |
| Higher Achievement FY16 AmeriCorps Formula Grant Award | 66,500.00 |
| THE HOPE FOUNDATION RE-ENTRY N | 49,287.50 |
| PO516004-V4 | 36,562.50 |
| FLO-FY15- OAPT11976- GRANT - RSAT PROGRAM | 36,562.50 |
| PO521923-V2 | 0.00 |
| CANCEL FLO-FY15-OAPT11976- PREA- BYRNE Grant Consultants | 0.00 |
| PO522413-V2 | 12,725.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FLO-FY15-OAPT11976- IWF- Women's Parenting | 12,725.00 |
| The InnerWork Company | 11,277.00 |
| PO517995-V2 | 11,277.00 |
| OTR/CSA/FY15 Innerwork Retreat II | 11,277.00 |
| The IQ Business Group, Inc. | 275,822.08 |
| PO522808-V4 | 174,491.69 |
| Forms Automation - Avoka Technical Support Services | 174,491.69 |
| PO535129 | 101,330.39 |
| Forms Automation - FY16 Funding | 101,330.39 |
| THE JULIANA GROUP INC | 1,081.14 |
| PO525726 | 1,081.14 |
| Juliana Group - Capitol Hill Montessori School/Kaufman | 1,081.14 |
| THE KANE COMPANY | 70,816.00 |
| PO530720-V2 | 70,816.00 |
| Logistics for Central Office move | 70,816.00 |
| THE KENNEDY CENTER | 165,359.00 |
| PO526092 | 750.00 |
| 2015-16 Kennedy Center Partnership | 750.00 |
| PO528592 | 39,609.00 |
| The John F. Kennedy Center - SAI-01519--2015 | 39,609.00 |
| PO535791 | 125,000.00 |
| John F. Kennedy Center for the Performing Arts - GIA-01541-2016 | 125,000.00 |
| THE KEYS TO CANAAN | 90,702.00 |
| PO514577-V4 | 40,702.00 |
| Deencumberance - FY15 - OCTO - P1 - Resident Engagment and Community Outreach Pi | 40,702.00 |
| PO530559 | 50,000.00 |
| CHA - FY'16 - ACCPB - NOGA - THE KEYS TO CANAAN | 50,000.00 |
| THE LEGAL AID SOCIETY OF DC | 215,500.00 |
| PO531188 | 50,000.00 |
| Legal Aid Society | 50,000.00 |
| PO533993 | 12,500.00 |
| FY16 - OVS - 2016-VLN-06 - LEGAL AID SOCIETY OF THE DISTRICT | 12,500.00 |
| PO534022 | 153,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16 - OVS - 2016-VOCA-03 - LEGAL AID SOCIETY OF THE DISTRICT OF COLUMBIA | 153,000.00 |
| THE LEWIN GROUP | 499,121.00 |
| PO523577 | 499,121.00 |
| HBX FY15- IT Consulting Services- Lewin Group | 499,121.00 |
| THE LIBRARY STORE INC. | 1,698.10 |
| PO518779-V2 | 0.00 |
| THE LIBRARY STORE INC | 0.00 |
| PO535796 | 1,698.10 |
| Media Center Materials | 1,698.10 |
| THE LITERACY LAB | 490,500.02 |
| PO526027-V2 | 47,500.00 |
| FY16 OTL Lit Reading - Literacy Lab Start Up | 47,500.00 |
| PO527001 | 13,000.00 |
| ECED - The Literacy Lab - Tutors and Paraprofessional PD | 13,000.00 |
| PO532456 | 23,888.89 |
| FY16 OTL Lit Literacy Lab - Aiton ES | 23,888.89 |
| PO532552 | 23,888.89 |
| FY16 OTL Lit Literacy Lab - Savoy | 23,888.89 |
| PO532553 | 23,888.89 |
| FY16 OTL Lit Literacy Lab - Orr | 23,888.89 |
| PO532554 | 23,888.89 |
| FY16 OTL Lit Literacy Lab - Moten | 23,888.89 |
| PO532555 | 23,888.89 |
| FY16 OTL Lit Literacy Lab - LaSalle | 23,888.89 |
| PO532556 | 23,888.89 |
| FY16 OTL Lit Literacy Lab - Langley | 23,888.89 |
| PO532557 | 23,888.89 |
| FY16 OTL Lit Literacy Lab - Ketcham | 23,888.89 |
| PO532558 | 23,888.89 |
| FY16 OTL Lit Literacy Lab - Hendley | 23,888.89 |
| PO532559 | 23,888.89 |
| FY16 OTL Lit Literacy Lab - Garfield ES | 23,888.89 |
| PO532560 | 23,888.89 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16 OTL Lit Literacy Lab - CW Harris | 23,888.89 |
| PO532561 | 23,888.89 |
| FY16 OTL Lit Literacy Lab - Browne EC | 23,888.89 |
| PO532562 | 23,888.89 |
| FY16 OTL Lit Literacy Lab - Amidon/Bowen ES | 23,888.89 |
| PO532843 | 23,888.89 |
| FY16 OTL Lit Literacy Lab - Smothers | 23,888.89 |
| PO532845 | 23,888.89 |
| FY16 OTL Lit Literacy Lab - Walker-Jones EC | 23,888.89 |
| PO532846 | 23,888.89 |
| FY16 OTL Lit Literacy Lab - Tyler | 23,888.89 |
| PO532847 | 23,888.89 |
| FY16 OTL Lit Literacy Lab - Truesdell | 23,888.89 |
| PO532848 | 23,888.89 |
| FY16 OTL Lit Literacy Lab - Turner | 23,888.89 |
| PO532849 | 23,888.89 |
| FY16 OTL Lit Literacy Lab - Stanton | 23,888.89 |
| THE MANAGEMENT CENTER | 60,675.00 |
| PO523895 | 13,800.00 |
| TE_DSL_Management Center Training | 13,800.00 |
| PO534810 | 46,875.00 |
| FY16_GD0_FrontOffice_Professional Development for OSSE Managers__READY FOR AP | 46,875.00 |
| THE MARYLAND-NATIONAL CAPITAL | 47,345.00 |
| PO534334 | 47,345.00 |
| PG Sports & Learning Complex | 47,345.00 |
| THE MASTER TEACHER | 13,496.00 |
| PO530732 | 2,999.00 |
| Master Teacher - We Climb | 2,999.00 |
| PO531953 | 2,999.00 |
| The Master Teacher | 2,999.00 |
| PO532792 | 2,999.00 |
| The Master Teacher 15-16 | 2,999.00 |
| PO534217 | 2,999.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| weClimb- Digital Professional Development | 2,999.00 |
| PO536121 | 1,500.00 |
| PWP - weCLIMB -The Master Teacher SY15-16 | 1,500.00 |
| THE MECCA GROUP, LLC | 40,000.00 |
| PO528963-V2 | 40,000.00 |
| DSA/RSA The Mecca Group - psychological testing for RSA clients FY16. | 40,000.00 |
| THE MERISTEM GROUP, LLC | 5,250.00 |
| PO532841 | 5,250.00 |
| 11/4 NEED BY DATE: OIP_PE_Adaptive Leadership | 5,250.00 |
| THE MOSS GROUP, INC. | 1,098,080.00 |
| PO512878-V3 | 618,382.00 |
| FL0-FY15-OAPT11976 - Moss Group Professional Services | 618,382.00 |
| PO522888 | 44,080.00 |
| FL0-FY15-OAPT11976- PREA- BYRNE Grant Consultants | 44,080.00 |
| PO530652 | 435,618.00 |
| FL0-FY16-OAPT13178 Moss Group Professional Services (CDF) | 435,618.00 |
| THE NATIONAL CARE GROUP, INC. | 400,651.32 |
| PO533929 | 48,918.00 |
| DYRS - FY2016 - HCA - National Care Group - Option Year 2 | 48,918.00 |
| PO534844 | 351,733.32 |
| DYRS - 2016 - HCA - GH - National Care Group - Option Year 2 | 351,733.32 |
| THE NATIONAL HAND DANCE ASSOC | 9,000.00 |
| PO534238 | 3,000.00 |
| National Hand Dance Association - Showtime @Gateway Pavillion - CAI-99998-2016 | 3,000.00 |
| PO534284 | 6,000.00 |
| The National Hand Dance Association - EOR-01917-2016 | 6,000.00 |
| THE NATIONAL MUSEUM OF WOMEN | 70,658.00 |
| PO535803 | 70,658.00 |
| National Museum of Women in the Arts - CFP-01740-2016 | 70,658.00 |
| THE NATL ALLIANCE TO ADVANCE | 200,880.00 |
| PO535988 | 200,880.00 |
| CHA - FY'16 - NOGA - PSMB - NATIONAL ALLIANCE TO ADVANCE ADOLESCENT HEALTH | 200,880.00 |
| THE NEW TEACHER PROJECT | 760,000.00 |

| Supplier Name | Sum of PO Spend |
|---|----------------------|
| PO507377-V2 | 535,000.00 |
| TE_TRS_TNTP Contract | 535,000.00 |
| PO521485-V2 | 25,000.00 |
| NEED BY DATE 9/18: OHC_TE_Annual Labor Report | 25,000.00 |
| PO524271 | 20,000.00 |
| PE_Insight Survey Tool | 20,000.00 |
| PO529783 | 50,000.00 |
| 10/1/15 NEED: OTC_TRS_TNTP Teaching Fellows | 50,000.00 |
| PO531758 | 25,000.00 |
| 10/1/15 NEED: OIP_OHC_Human Capital Report | 25,000.00 |
| PO531836 | 105,000.00 |
| 10/1/15 NEED: OIP_PE_Instructional Culture Survey | 105,000.00 |
| THE ORIGINS PROGRAM | 20,075.00 |
| PO524193 | 3,475.00 |
| Origins Program - | 3,475.00 |
| PO526281 | 16,600.00 |
| Origins/ Lowell/ Title II/ YT | 16,600.00 |
| THE PERSON CENTER INC. | 336,900.00 |
| PO533975 | 100,000.00 |
| FY16 - OVS - 2016-TPC-01 - THE PERSON CENTER | 100,000.00 |
| PO534021 | 236,900.00 |
| FY16 - OVS - 2016-VOCA-04 - THE WOMENS CENTER | 236,900.00 |
| THE PITTMAN GROUP INC | 10,901,978.66 |
| PO510840-V2 | 4,555,350.00 |
| HBX FY15- IT Consulting Services- Cost Allocated-DHS | 4,555,350.00 |
| PO514724-V2 | 1,311,407.45 |
| DHS/HBX DCAS FY15 CBE IT Vendor - Vantix (Cost Allocated) | 1,311,407.45 |
| PO523235 | 14,735.10 |
| Small Purchase - FY15 - OCTO - P1 - Gigamon Support ODC1 - Local | 14,735.10 |
| PO523547 | 996,062.00 |
| FY15 FA0 MDP CCTV Camera PODSS Refresh Phase 2 | 996,062.00 |
| PO526511 | 39,044.00 |
| Option 2 - FY15 - OCTO - P2 - Annual Informatica License Maintenance & Support - DCA' | 39,044.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO527848 | 644,978.00 |
| Competition - FY15 - Priority 1 - OCTO - Palo Alto Upgrades - Capital | 644,978.00 |
| PO530981 | 73,356.71 |
| Competition - FY16 - OCTO - Annual GigaMon Maintenance Support - Local | 73,356.71 |
| PO534327 | 379,112.40 |
| FY15 - MPD - EMERGENCY PROCUREMENT - Camera Trailers - CAPITAL FUNDS | 379,112.40 |
| PO534534-V2 | 2,887,933.00 |
| HBX FY16- IT Consulting Services- Vantix | 2,887,933.00 |
| THE PRES. AND DIR. OF GEORG | 3,189,838.19 |
| PO506966-V3 | 100,000.00 |
| CHA - FY15 Cervical and or Breast Diagnostic Screening Services The Pre-Dir. of Georget | 100,000.00 |
| PO510160-V3 | 1,199,261.79 |
| DDS/DDA Georgetown University (GUCCHD, UCEDD) Quality Assurance Health Initiative | 1,199,261.79 |
| PO523593 | 50,000.00 |
| CHA - FY15 Capital Breast Care Center Cervical and or Breast Diagnostic Screening (The I | 50,000.00 |
| PO524311 | 35,038.14 |
| FY15/DBH/OPP/CYSD/PEIP/SMHP/Georgetown University (Barbara Parks) | 35,038.14 |
| PO526564 | 6,000.00 |
| FY16 OTL Lit Street Law | 6,000.00 |
| PO527333 | 6,000.00 |
| CHA-FY15-Georgetown University-Early Intervention - Staff Training | 6,000.00 |
| PO527562 | 3,936.00 |
| Georgetown University | 3,936.00 |
| PO528429 | 14,000.00 |
| Georgetown University Leadership Initiative | 14,000.00 |
| PO528518 | 25,000.00 |
| DDS/DDA National Center for Cultural Competence FY 2015 | 25,000.00 |
| PO528596 | 5,072.00 |
| HCRLA - FY2015 - MEDICAL SYMPOSIUM | 5,072.00 |
| PO529247 | 91,542.00 |
| FY16 DHCF/HCDMA/Georgetown 10/1/15-9/30/16 | 91,542.00 |
| PO530454 | 1,092,175.26 |
| DDS/DDA Georgetown University (GUCCHD, UCEDD) Quality Assurance Health Initiative | 1,092,175.26 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO530718 | 64,000.00 |
| "10/1/15 Need" FY16 OTL Georgetown Street Law GAGA-2012-C-0099 | 64,000.00 |
| PO530781 | 45,000.00 |
| CHA - FY16 (CBCC) Capital Breast Care Center Cervical and or Breast Diagnostic Screenin | 45,000.00 |
| PO532041 | 177,505.00 |
| CHA - FY'16 - MICV - NOA - GEORGETOWN UNIVERSITY | 177,505.00 |
| PO532085 | 20,000.00 |
| DDS/DDA National Center for Cultural Competence FY 2016 | 20,000.00 |
| PO533227 | 1,500.00 |
| FY16_OSSE_DCSAA_Venue-SoccerChampionships _ Local Funds - Ready for Approval (W | 1,500.00 |
| PO535290 | 249,872.00 |
| FY16 -OSSE -DEL -Option Period Three (3) - Georgetown University Medstar-CSPD-LOCA | 249,872.00 |
| PO535839 | 3,936.00 |
| Georgetown University | 3,936.00 |
| THE PRESIDIO CORPORATION | 724,471.48 |
| PO525369-V2 | 17,970.00 |
| Term Contract - FY15 - OCTO - P2 - SFP - Local | 17,970.00 |
| PO528443 | 52,524.80 |
| Term Contract - FY15 - OCTO - P1 - Nexus Storage License - IntraDistrict | 52,524.80 |
| PO528598 | 46,674.00 |
| Term Contract - FY15 - OCTO - P1 - Cisco Telepresence EX90 - IntraDistrict | 46,674.00 |
| PO530683 | 3,144.60 |
| FY16 - DL0 - Renewal of software/hardware maintenance for Cisco Server, VRware | 3,144.60 |
| PO532587 | 63,393.68 |
| Competition Exempt- FY16 - OCTO - Arbor Prevail Support Renewal - Local | 63,393.68 |
| PO534335 | 66,565.12 |
| Term Contract - FY16 - OCTO - Cisco IX5000 - IntraDistrict | 66,565.12 |
| PO534630 | 204,754.00 |
| Term Contract - FY16 - OCTO - Cisco IX5000 - Master Lease | 204,754.00 |
| PO535704 | 37,480.47 |
| FY16 - MPD - Renewal Maintenance and Support SMARTnet Software | 37,480.47 |
| PO535871 | 75,442.80 |
| Term Contract - FY16 - OCTO - Cisco Switches - IntraDistrict | 75,442.80 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO536067 | 59,502.01 |
| Competition - FY16 - OCTO - Arbor Cloud DDOS Protection - Local | 59,502.01 |
| PO536160 | 97,020.00 |
| FY16 - MPD - Body-Worn Camera Switches - Local | 97,020.00 |
| The PromoTouch Inc. | 7,399.70 |
| PO527462 | 7,399.70 |
| FY15-FA0-Recruiting Promotional Items (MPD Outreach) | 7,399.70 |
| THE PROPHET CORP | 14,998.47 |
| PO523476 | 3,776.41 |
| Recreational Supplies | 3,776.41 |
| PO523898 | 8,999.00 |
| DYRS - FY2015 - GYM Supply Package for YSC | 8,999.00 |
| PO525047 | 2,223.06 |
| Gopher 2525 Lemond St. SW PO Box 998 Owatonna, MN 55060-0998 | 2,223.06 |
| THE READING& LAN.CENTER | 40,000.00 |
| PO535679 | 40,000.00 |
| FY16-OSSE-DEL-BPA-THE READING & LANGUAGE CENTER (DS) - LOCAL FUNDS Task Order | 40,000.00 |
| The Recognition Source Inc | 8,996.07 |
| PO527479-V3 | 8,996.07 |
| FY15 OCFO/EXEC - Recognition Source (Awards Ceremony) | 8,996.07 |
| THE RIVERSIDE PUBLISHING | 664.40 |
| PO524217 | 664.40 |
| Houghton Mifflin-Capitol Hill Montessori School Warrick | 664.40 |
| THE SHERWIN WILLIAMS COMPANY | 9,000.00 |
| PO529107 | 9,000.00 |
| FY2016/SEH/Sherwin Williams-Duron Paint/Oct 1, 2015 - Sept 30, 2016/Ron Johnson | 9,000.00 |
| THE SPARKS GROUP | 300,000.00 |
| PO508845-V2 | 100,000.00 |
| FY15 - OSSE - DEL - BPA - THE SPARKS GROUP (DS) - MOD - LOCAL FUNDS - (Non-Compli | 100,000.00 |
| PO527352 | 100,000.00 |
| FY15 - OSSE - DEL - BPA - THE SPARKS GROUP (DS) - LOCAL FUNDS OK 9/2/15 | 100,000.00 |
| PO532301 | 100,000.00 |
| FY16 - OSSE- DEL - BPA- SPARKS GROUP (DS)- LOCAL FUNDS - READY FOR APPROVAL - 1 | 100,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| THE SUMMIT ACADEMY | 62,297.04 |
| PO512143-V3 | 0.00 |
| DYRS-FY15-RTS-Summit School dba Summit Academy - De-Obligate | 0.00 |
| PO522830-V2 | 11,585.73 |
| DYRS - FY2015 - RTS - Summit School dba Summit Academy - De-obligated | 11,585.73 |
| PO535647 | 50,711.31 |
| DYRS - FY2016 - RTS - Summit School dba Summit Academy | 50,711.31 |
| THE TASA GROUP, INC. | 33,350.00 |
| PO532615 | 9,200.00 |
| The TASA GROUP, Inc./Sheila R. Schreiber | 9,200.00 |
| PO534259 | 14,950.00 |
| The TASA Group, Inc./ Brett A. Baer | 14,950.00 |
| PO534264 | 9,200.00 |
| The TASA Group, Inc. /Sheila Schreiber | 9,200.00 |
| THE TEMPLE GROUP INC | 2,437,324.04 |
| PO523924 | 620,442.00 |
| KA0/IPMA/CM SERVICES FY15 FEDERAL SIDEWALK RESTORATION | 620,442.00 |
| PO524036 | 559,082.00 |
| KA0/IPMA/CM SERVICES FY15 LOCAL SIDEWALK RESTORATION CITYWIDE | 559,082.00 |
| PO530640 | 1,257,800.04 |
| KA0/IPMA/ASSET INVENTORY & ADA COMPLIANCE - 2015 | 1,257,800.04 |
| THE TEXTILE MUSEUM | 13,049.00 |
| PO534592 | 13,049.00 |
| Textile Museum of DC - CAP-01834-2016 | 13,049.00 |
| THE THEATRE LAB | 121,157.00 |
| PO534281 | 17,500.00 |
| The Theatre Lab School of the Dramatic - AEP-02093-2016 | 17,500.00 |
| PO534980 | 103,657.00 |
| Theatre Lab School for the Dramatic Arts - GIA-01534-2016 | 103,657.00 |
| THE TRIAGE GROUP, LLC | 529,769.00 |
| PO524172 | 41,625.00 |
| Competition Exempt - FY15 - P1 - OCTO - Drupal CMS - IntraDistrict | 41,625.00 |
| PO525649 | 50,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| IT support services for DCTC | 50,000.00 |
| PO527124 | 138,499.00 |
| DCTC Digital Dispatch App | 138,499.00 |
| PO528427 | 9,600.00 |
| Competition - FY15 - OCTO - P1 - DC1C IAM System Administrator - Local/IntraDistrict | 9,600.00 |
| PO528428 | 15,600.00 |
| Competition - FY15 - OCTO - P1 - DC1C Identity Access Mgmt (IAM) Developer - IntraDis | 15,600.00 |
| PO528629 | 10,000.00 |
| FY2015-KV0-DMV Website Overhaul | 10,000.00 |
| PO531246 | 19,635.00 |
| Copy of DMV-KV0-FY2012 Website Update | 19,635.00 |
| PO531591 | 90,900.00 |
| TRIAGE WEB HOSTING FY16 | 90,900.00 |
| PO532806 | 104,160.00 |
| Funding Document - FY16 - OCTO - DC1C Identity Credential & Access Mgmt (IAM) - Cap | 104,160.00 |
| PO534400 | 49,750.00 |
| DCTC Digital Dispatch App | 49,750.00 |
| THE URBAN INSTITUTE | 199,999.00 |
| PO531142 | 199,999.00 |
| ECED - Urban Institute - DCPS Early Childhood Absenteeism Study | 199,999.00 |
| THE VERDEHOUSE LLC | 93,492.00 |
| PO527762 | 15,582.00 |
| FY15-DMPED-OPERATIONS-ST ELIZABETH-MARKETING & EVENT PLANNING-VERDEHOU! | 15,582.00 |
| PO530868 | 77,910.00 |
| FY16-DMPED-REAL ESTATE-ST ELIZABETHS MARKETING/EVENTS PLANNING-VERDEHOU! | 77,910.00 |
| THE WASH. SCH OF PSYCHIATRY | 4,000.00 |
| PO531732 | 4,000.00 |
| FY2016/DBH/SEH/Washington School of Psychiatry/Dr. Mohyuddin | 4,000.00 |
| THE WASHINGTON CHORUS INC | 92,000.00 |
| PO533674 | 17,000.00 |
| The Washington Chorus - CAP-01838-2016 | 17,000.00 |
| PO534595 | 75,000.00 |
| The Washington Chorus - GIA-01568-2016 | 75,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| THE WASHINGTON CONSULTING TEAM | 107,000.00 |
| PO526184 | 27,000.00 |
| KA0/OD/FY15 Training/Coaching | 27,000.00 |
| PO534862 | 10,000.00 |
| KA0/OD/FY16 Training/Coaching ALL DDOT STAFF | 10,000.00 |
| PO536013 | 70,000.00 |
| KA0/OD/FY16 Training/Coaching ALL DDOT STAFF | 70,000.00 |
| THE WASHINGTON HUMANE SOCIETY | 7,040,504.63 |
| PO506487-V3 | 2,968,842.99 |
| HRLA - FY2015 Washington Humane Society | 2,968,842.99 |
| PO524497-V3 | 612,354.64 |
| HRLA-FY15 Animal Control Contract | 612,354.64 |
| PO534987 | 3,459,307.00 |
| HCRLA - FY16 - HUMANE SOCIETY ANIMAL SERVICES | 3,459,307.00 |
| THE WASHINGTON INFORMER | 99,393.00 |
| PO508960-V2 | 7,100.00 |
| Washington Informer Newspaper (FY 2015) | 7,100.00 |
| PO509710-V3 | 13,000.00 |
| HBX- FY15 Media Buys | 13,000.00 |
| PO511302-V2 | 8,603.00 |
| FY15-DMPED-St Es Winter Events | 8,603.00 |
| PO518955-V2 | 775.00 |
| ByteBack Advertising in Washington Informer Newspaper | 775.00 |
| PO520154-V2 | 900.00 |
| ADVERTISING - WASHINGTON INFORMER | 900.00 |
| PO521101 | 5,500.00 |
| OTR/RPTA/FY2015/Tax Sale/The Washington Informer | 5,500.00 |
| PO523107 | 5,000.00 |
| FY15_GD0_ Postsec_ Washington Informer Newspaper Ads for the DC Reengagement C | 5,000.00 |
| PO523597 | 2,250.00 |
| Dance with Me - Washington Informer | 2,250.00 |
| PO528113 | 2,250.00 |
| Washington Informer - Art All Night | 2,250.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO528463 | 1,490.00 |
| FY15-DMPED-REAL ESTATE-ST ELIZABETHS-COMMUNITY MTG-WASHINGTON INFORME | 1,490.00 |
| PO531885 | 800.00 |
| FY16 Honoring MLK Meeting Advertising with Washington Informer | 800.00 |
| PO531893 | 1,500.00 |
| Washington Informer - FY2016 | 1,500.00 |
| PO533025 | 10,000.00 |
| FY 16 Washington Informer Newspaper Advertisement | 10,000.00 |
| PO533251 | 24,000.00 |
| FY16 Washington Informer | 24,000.00 |
| PO533353 | 5,425.00 |
| FY16_Washington Informer | 5,425.00 |
| PO534673 | 800.00 |
| OTR/RPTA/FY2016/Tax Sale/The Washington Informer | 800.00 |
| PO535119 | 10,000.00 |
| HBX FY16- Communications and Outreach- Newspaper Advertisement | 10,000.00 |
| THE WASHINGTON POST | 317,443.93 |
| PO505706-V2 | 2,500.00 |
| FY2015 -DLO - BOE - WASHINGTON POST - LEGAL PUBLICATIONS | 2,500.00 |
| PO505763-V2 | 14,143.30 |
| Washington Post Newspaper Subscriptions Print Daily Delivery FY15 | 14,143.30 |
| PO510276-V3 | 22,241.20 |
| Washington Post FY15 Advertising | 22,241.20 |
| PO515155-V2 | 1,710.72 |
| OTR/Compliance Administration/Washingtonpost/Advertisement/FY15 | 1,710.72 |
| PO515178-V2 | 3,180.00 |
| DeEncumbrance - FY15 - P1 - OCTO - EXPRESS NEWSPAPER\Media and Public Awarenes | 3,180.00 |
| PO523550 | 30,000.00 |
| CHA - FY15 Media Buys Newspaper Advertisement - ¿Own Your Health¿ Campaign | 30,000.00 |
| PO523680 | 7,499.94 |
| FY15_Postsec_Newspaper Ads for the DC Reengagement Center's City Outreach Campa | 7,499.94 |
| PO523839 | 1,182.48 |
| Washington Post_School Programming | 1,182.48 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO525422 | 50,000.00 |
| CHA-FY15 BFPC -Washington Post Media-Breastfeeding Campaign | 50,000.00 |
| PO527694 | 7,762.60 |
| HBX FY15- Advertisement Services- Newspaper | 7,762.60 |
| PO529845 | 15,800.00 |
| Washington Post Newspaper Subscriptions Print Daily Delivery FY16 | 15,800.00 |
| PO530279 | 10,000.00 |
| Washington Post (2016) | 10,000.00 |
| PO531027 | 7,500.00 |
| Washington Post - FY2016 | 7,500.00 |
| PO533266-V2 | 17,762.60 |
| HBX FY16- Advertisement Services- Newspaper (\$42M Grant) | 17,762.60 |
| PO533356 | 16,610.50 |
| FY16_Washington Post (Express and El Tiempo) | 16,610.50 |
| PO533735 | 10,000.00 |
| KG0 FY16 - Washington Post Newspapers- UTILITY DISCOUNT PROGRAM/CONSUMER EI | 10,000.00 |
| PO535551 | 99,550.59 |
| Washington Post Digital and Print Ads for DC Enrollment Lottery Campaign - A. Kulkarni | 99,550.59 |
| THE WASHINGTON TIMES LLC | 110,466.55 |
| PO505241-V3 | 5,463.42 |
| FY2015/DBH/MHA/The Washington Times/Advertising Solicitations/Contracts & Procur | 5,463.42 |
| PO505704-V3 | 0.00 |
| FY2015 - DLO - BOE - Washington Times - Legal Publication | 0.00 |
| PO507987-V2 | 2,100.00 |
| FY-2015/KTO/DPW/OAS - Newspaper Advertisements | 2,100.00 |
| PO509047-V2 | 24,000.00 |
| Washington Times Newspaper (FY 2015) | 24,000.00 |
| PO515151-V2 | 10,400.00 |
| OFT-FY15-UCP NEWSPAPER LISTING | 10,400.00 |
| PO528777-V2 | 0.00 |
| *FY2016/BHA /DBH/Washington Times/Advertising/Meredith Alexander/SC | 0.00 |
| PO528799 | 2,000.00 |
| FY-2016/KTO/DPW/OAS - Newspaper Advertisements | 2,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO528892 | 27,000.00 |
| KTO/PEMA AVO Advertisement for Vehicles Sold @ Auctions @ Blue Plains FY16 | 27,000.00 |
| PO528923 | 33,000.00 |
| FY16-FA0-The Washington Time BPA | 33,000.00 |
| PO529846 | 5,700.00 |
| Washington Times Print Subscription Subscription Renewal FY16 | 5,700.00 |
| PO534749 | 803.13 |
| OTR/RPTA/FY2016/Tax Sale/The Washington Times | 803.13 |
| THE WIN TEAM | 858,977.00 |
| PO526104 | 178,388.00 |
| DYRS - FY2015 - EFH- The Winn Team | 178,388.00 |
| PO535888 | 680,589.00 |
| DYRS - FY2016 - The WIN Team (Extended Family H0me) | 680,589.00 |
| THE WOMAN S CENTER | 39,900.00 |
| PO528401 | 39,900.00 |
| FY15 - OVS - 2015-TWC-003 - THE WOMENS CENTER | 39,900.00 |
| THE WOMEN S COLLECTIVE | 689,899.69 |
| PO505528-V3 | 172,120.69 |
| HAHSTA Fy15 NOGA to The Womens Collective 14X406-B. (RW) | 172,120.69 |
| PO521214-V2 | 28,600.00 |
| FY15 Human Care Agreement Social Network Testing Program | 28,600.00 |
| PO524399 | 3,562.00 |
| FY15 NOGA The Women's Collective -Trauma Recovery and Empowerment Model (TREF) | 3,562.00 |
| PO526323 | 10,000.00 |
| FY15 NOGA The Women's Collective - Jennifer Mumford | 10,000.00 |
| PO528278 | 75,000.00 |
| HAHSTA FY15 NOGA #16Z129 The Women's Collective (Federal Payment) | 75,000.00 |
| PO528556 | 152,340.00 |
| HAHSTA FY15 NOGA #16Z142 The Women's Collective (Federal Payment) | 152,340.00 |
| PO529660 | 190,277.00 |
| HAHSTA FY16 NOGA# 15Y406 to The Women's Collective (RW Part B) | 190,277.00 |
| PO529673 | 28,000.00 |
| HAHSTA FY16 NOGA #16Z158 The Women's Collective (DC App) | 28,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO531258 | 30,000.00 |
| FY16 Human Care Agreement Social Network Testing Program | 30,000.00 |
| THE WRITING REVOLUTION, INC | 4,140.00 |
| PO532618 | 4,140.00 |
| FY16 OTL Lit Hochman Workbooks/Posters | 4,140.00 |
| THEATRE ALLIANCE | 51,256.00 |
| PO533675 | 20,000.00 |
| Theatre Alliance of Washington DC - CAP-01839-2016 | 20,000.00 |
| PO534584 | 8,856.00 |
| Theatre Alliance of Washington DC - GIA-01559-2016 | 8,856.00 |
| PO535505 | 22,400.00 |
| Theatre Alliance of Washington, DC - EOR-01911-2016 | 22,400.00 |
| THEATRE DOWNTOWN, INC | 10,000.00 |
| PO533599 | 10,000.00 |
| Theatre Downtown, Inc. - CAP-01840-2016 | 10,000.00 |
| THELMA RANDOLPH | 35,360.00 |
| PO530238 | 35,360.00 |
| Thelma Randolph Medical Assistant FY 16 | 35,360.00 |
| THELONIOUS MONK INSTITUTE | 67,500.00 |
| PO533673 | 37,500.00 |
| Thelonious Monk Institute of Jazz - CAP-01841-2016 | 37,500.00 |
| PO534404 | 30,000.00 |
| Thelonious Monk Institute of Jazz - AEP-02096-2016 | 30,000.00 |
| Theodore Roland Taylor III | 100.00 |
| PO527252 | 100.00 |
| 2015 Summer Reading Super Readers Author and Illustrators Luncheon - Theodore Tayl | 100.00 |
| Theodore White dba/Amazing Clo | 270.00 |
| PO532263 | 270.00 |
| HBX FY16- Communications and Outreach- Open Enrollment 3- (\$42M Grant) | 270.00 |
| THERMO FISHER SCIENTIFIC, LLC | 18,103.01 |
| PO525224 | 285.41 |
| 0457-Eastern Biomedical Supplies SS59I/1520G/VOCEDU15/S. Webb | 285.41 |
| PO526907-V2 | 0.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Kans service contract freezer repair FY15 OPIF11866 | 0.00 |
| PO535018 | 5,592.60 |
| FY16 Thermo Fisher Service/Maintenance Contract | 5,592.60 |
| PO535308 | 7,335.00 |
| OAPT 13663-4 FBU (PEREZ) THERMO FISHER ASHVILLE SERVICE & MAINTENANCE CONTI | 7,335.00 |
| PO535335 | 4,890.00 |
| FY16 PHL (SHORT) THERMO FISHER SCIENTIFIC OAPT 13674-1 | 4,890.00 |
| THERMO SCIENTIFIC PORTABLE ANA | 35,230.00 |
| PO523174 | 35,230.00 |
| XRF Analyzer Machines | 35,230.00 |
| THIHA, INC | 168,255.44 |
| PO506332-V2 | 88,378.64 |
| St. Elizabeth Hospital- Gazebo | 88,378.64 |
| PO526518-V2 | 0.00 |
| CM Space Renovation at 2100 MLK | 0.00 |
| PO527629 | 5,706.80 |
| FY15 CFSA Additional Power and Tel/Data | 5,706.80 |
| PO527921 | 68,700.00 |
| FY2015 OCP Interior Office Buildout | 68,700.00 |
| PO527985 | 5,470.00 |
| FY15 CFSA Infrastructure for Ice Makers (Clinic & 2nd Floor) | 5,470.00 |
| THINK SOCIAL PUBLISHING | 199.00 |
| PO524854 | 199.00 |
| Flexible You | 199.00 |
| THIRD SECTOR NEW ENGLAND, INC | 640,416.66 |
| PO509522-V2 | 230,000.00 |
| FY15-DEL -THIRD WORLD SECTOR (BUILD) - MOD - LOCAL FUNDS | 230,000.00 |
| PO526125 | 4,375.00 |
| ECED - Tools of the Mind - Pre-K Manuals | 4,375.00 |
| PO526203 | 220,000.00 |
| ECED - Tools of the Mind | 220,000.00 |
| PO527294 | 4,375.00 |
| ECED - Tools of the Mind - PK Manuals | 4,375.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO529235 | 46,666.66 |
| FY16 - OSSE - DEL -THIRD WORLD SECTOR (BUILD) - FEDERAL FUNDS | 46,666.66 |
| PO530715 | 32,000.00 |
| ECED -GAGA-2012-C-0072 - Third Sector New England -Tools of Mind - Kindergarten | 32,000.00 |
| PO530716 | 103,000.00 |
| ECED- GAGA-2012-C-0072 Third Sector New England - Tools of the Mind | 103,000.00 |
| THOMAS CIRCLE SINGERS | 7,416.00 |
| PO534587 | 7,416.00 |
| Thomas Circle Singers - GIA-01547-2016 | 7,416.00 |
| THOMAS E. HENDERSON | 55,978.14 |
| PO506084-V3 | 28,000.00 |
| FY15 - BOE - Printing for General Election | 28,000.00 |
| PO524236 | 44.40 |
| LT Printing - Black wall name plate for Masooma Hussain | 44.40 |
| PO525322 | 7,358.50 |
| Promotional: school items | 7,358.50 |
| PO525504 | 5,000.00 |
| FLO- FY15- OPAT11976- BPA Printing Services (ORC) | 5,000.00 |
| PO526948 | 3,860.00 |
| Stress Balls and Messenger Bags - THOMAS E. HENDERSON DBA LT Printing and Promoti | 3,860.00 |
| PO529964 | 5,000.00 |
| FLO-FY16-OAPT13178 CONTINUATION SERVICES - BPA Printing and Services (ORCA) | 5,000.00 |
| PO535945 | 6,715.24 |
| FY16 - DL0 - BOE - Printing Absentee Ballot envelopes | 6,715.24 |
| THOMAS F. GROGAN | 2,100.00 |
| PO519056-V2 | 0.00 |
| Thomas Grogan (Menjivar) A. Naini | 0.00 |
| PO519190-V2 | 0.00 |
| Thomas Grogan (Ghafoorian) MM | 0.00 |
| PO521253-V2 | 0.00 |
| Thomas Grogan (Tribble) S. Frost | 0.00 |
| PO535564 | 2,100.00 |
| Thomas Grogan (Tridico) M. Mullen | 2,100.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| THOMPSON TRUCKING TEAM LLC | 7,800.00 |
| PO532071 | 7,800.00 |
| FY16/DPW/Snow/Contract Plow/Thompson Trucking | 7,800.00 |
| THOMSON REUTERS(TAX & ACC) INC | 32,995.62 |
| PO512441-V2 | 1,854.17 |
| WestLaw Online Services for FY 2015, OGC | 1,854.17 |
| PO513418-V2 | 18,137.31 |
| OTR - FY15 - Westlaw &Clear (closing) | 18,137.31 |
| PO523332 | 1,015.68 |
| FY'15 - DCLB - Thomson Reuters (Westlaw) | 1,015.68 |
| PO528836 | 4,000.00 |
| Thomson Reuters | 4,000.00 |
| PO533582 | 6,453.00 |
| OFOS-FY16: Checkpoint Software Renewal | 6,453.00 |
| PO534137 | 519.90 |
| ORA_FY2016_Westlaw subscription | 519.90 |
| PO534696 | 1,015.56 |
| FY'16--DCLB--Westlaw Subscription | 1,015.56 |
| THRIVE DC | 58,518.00 |
| PO534029 | 58,518.00 |
| FY16 - JGA - 2015-JAG-1001 - THRIVE DC | 58,518.00 |
| THURGOOD MARSHALL CENTER | 295.00 |
| PO527279-V2 | 295.00 |
| FY15-DMPED-OPERATIONS-MTG SPACE-THURGOOD MARSHALL | 295.00 |
| THYCOTIC SOFTWARE LTD. | 10,000.00 |
| PO529957 | 10,000.00 |
| Thycotic Software, Ltd. - FY'15 International Business Development Conferences | 10,000.00 |
| THYRA JACKSON BENOIT | 19,305.00 |
| PO513278-V3 | 3,055.00 |
| FY2015/MHA/OPP/OD/CSR Thyra Jackson Benoit CSR Contractor Pat Thompson Deoblig | 3,055.00 |
| PO529763 | 16,250.00 |
| FY2016/BHA/OD/CSR Contract Reviewer Thyra Benoit/Susan Koehne | 16,250.00 |
| TIDEWATER REFRIGERATION LLC | 100,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO531176 | 100,000.00 |
| FY16-FM_PREVENTATIVE MAINTENANCE SERVICES FOR EXISTING COMMERICAL ICE MA | 100,000.00 |
| Tiffany Sade Lawrence | 45,000.00 |
| PO530924 | 45,000.00 |
| Copy of FY16 Assistant for Elaina Mackenzie, Tiffany Lawrence | 45,000.00 |
| Tildora Systems, LLC | 0.00 |
| PO533372-V2 | 0.00 |
| DYRS-FY16-Dramatic Art Program | 0.00 |
| TILLEY CHEMICAL Co., Inc. | 119,877.00 |
| PO526269 | 9,877.00 |
| Tilley emergency | 9,877.00 |
| PO526492-V2 | 10,000.00 |
| FY-2015-FBO-FEMS-Automotive Lubricants and Chemicals | 10,000.00 |
| PO529710 | 100,000.00 |
| Tilley Chemical FY16 | 100,000.00 |
| TILSON AND DIAZ SOLUTIONS INC | 0.00 |
| PO516027-V2 | 0.00 |
| close po -- DDS/RSA Tilson & Diaz Solutions, Inc. FY15 | 0.00 |
| TIM DOUD | 6,000.00 |
| PO535521 | 6,000.00 |
| Tim Doud - AFP-01801-2016 | 6,000.00 |
| TIME FOR KIDS | 881.92 |
| PO532791 | 881.92 |
| Malcolm X/Time for Kids/Students | 881.92 |
| TIME TRADE SYSTEM INC | 8,250.00 |
| PO533919 | 8,250.00 |
| FY16-FA0-Scheduling Software for Firearm Re-Registration | 8,250.00 |
| Timothy Johnson | 5,000.00 |
| PO535265 | 5,000.00 |
| Timothy Johnson - AFP-01803-2016 | 5,000.00 |
| TIMOTHY L. LITTLEJOHN JR | 3,501.50 |
| PO523342 | 500.00 |
| Back To Schoo Night for Drew ES | 500.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO525207 | 3,001.50 |
| Moten ES 2015 - Enrollment Fair - TNT Amusements | 3,001.50 |
| TIMOTHY MAKEPEACE | 10,000.00 |
| PO534959 | 10,000.00 |
| Timothy Makepeace - AFP-01804-2016 | 10,000.00 |
| TIMOTHY QUINN ELLIOTT | 2,250.00 |
| PO533210 | 2,250.00 |
| FY2016/BHA/Timothy Elliott/Trauma & Relapse Prevention Training/David Shapiro | 2,250.00 |
| TIMOTHY TATE | 13,400.00 |
| PO523164 | 8,400.00 |
| Timothy (Tim)Tate - AB-046-2015 | 8,400.00 |
| PO534580 | 5,000.00 |
| Timothy "Tim" Tate - AFP-01802-2016 | 5,000.00 |
| Timothy Vaughn Robinson | 400.00 |
| PO528567 | 400.00 |
| FY2015/MHA/DBH/Timothy Robinson/Peer Specialist Certification Training/Vivi Smith | 400.00 |
| Tisco, Inc. | 465,691.22 |
| PO505921-V3 | 233,895.73 |
| FY2015/BHA/OPP/Tisco, Inc./Supported Residence (SR)/Brandi Gladden | 233,895.73 |
| PO529167 | 231,795.49 |
| FY2016/BHA/Tisco, Inc./Supported Residence Services/Brandi Gladden | 231,795.49 |
| TITUS SYSTEMS CORP | 106,900.00 |
| PO522872 | 81,900.00 |
| FY2015/SEH/EMERGENCY AUTOMATIC TIE BREAKER AT MAIN SUBSTATION capital/GILB | 81,900.00 |
| PO529013 | 25,000.00 |
| FY2016/SEH/Titus/High Voltage/Oct.1 2015-May 05 2016 /Ron Johnson | 25,000.00 |
| TJ DISTRIBUTORS, INC. | 62,200.00 |
| PO524805-V2 | 39,500.00 |
| T J Distributors | 39,500.00 |
| PO527376 | 22,700.00 |
| TJ DISTRIBUTORS, INC. | 22,700.00 |
| TK TOURS INC | 5,350.00 |
| PO524786 | 5,350.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| TK Tours NYC | 5,350.00 |
| TLO, LLC | 10,800.00 |
| PO534872 | 10,800.00 |
| FY16-MPD/FT0 1FASH5 TLO Transaction Fees | 10,800.00 |
| TOBY'S-THE DINNER THEATER OF C | 3,008.00 |
| PO525157 | 3,008.00 |
| Roving Leaders- Toby's Dinner Theatre 2015 | 3,008.00 |
| TODD BYROM | 9,990.00 |
| PO529427 | 9,990.00 |
| FY16 Tennis Instructor #5 (Sports, Health & Fitness Division) | 9,990.00 |
| TOKEITHA WILSON | 450.00 |
| PO524712 | 200.00 |
| EMPOWERMENT STATION - HIV GRANT - HEALTH & WELLNESS - OYE - SS52 - 1513L | 200.00 |
| PO525515 | 250.00 |
| HEALING OUT LOUD & ISLAND FETE FITNESS - NEW HEIGHTS - HEALTH & WELLNESS - O\ | 250.00 |
| TOM KAMM ARCHITECTS, PC | 12,500.00 |
| PO525826 | 12,500.00 |
| Window Replacement at Aiton ES (schools) | 12,500.00 |
| TOMPKINS BUILDERS, INC. | 6,022,406.00 |
| PO523501 | 27,000.00 |
| Stanton ES Phase 1 Modernization/Renovation (schools) | 27,000.00 |
| PO523958 | 5,730,312.00 |
| Friendship Recreation Center and Playground (Turtle Park) (DPR) | 5,730,312.00 |
| PO527517 | 26,162.00 |
| BAS System at Ridge Road - FY'15 Capital | 26,162.00 |
| PO532460 | 3,788.00 |
| Stanton ES Modernization/Renovation (schools) | 3,788.00 |
| PO532960 | 235,144.00 |
| Stanton ES Modernization/Renovation - Schools | 235,144.00 |
| TONG'S TRUCKING | 7,800.00 |
| PO531380 | 7,800.00 |
| FY16/DPW/Snow/Contract PLow/Tongs -1 DC Plow | 7,800.00 |
| TONI THOMAS ASSOCIATES INC | 166,000.00 |

| Supplier Name | Sum of PO Spend |
|--|-----------------|
| PO516733-V2 | 2,000.00 |
| Deobligation of funds FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO520916-V2 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO522464-V2 | 2,000.00 |
| Deobligation of funds FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO522791-V2 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO522908-V2 | 2,000.00 |
| Deobligation of funds FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO523722-V2 | 2,000.00 |
| Deobligation of funds FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO523723-V2 | 2,000.00 |
| Deobligation of funds FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO524662-V2 | 2,000.00 |
| Deobligation of funds FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO524663-V2 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO524702-V2 | 2,000.00 |
| Deobligation of funds FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO525659 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO525660 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO526699 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO526700 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO526701 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO526708 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO526709 | 2,000.00 |

| Supplier Name | Sum of PO Spend |
|---|-----------------|
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO526710 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO527132 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO527457 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO530619 | 4,000.00 |
| FY16 - HCA - Task Order for Lee Scott | 4,000.00 |
| PO531118 | 4,000.00 |
| FY16 - HCA - Task Order for Anthony Hagler | 4,000.00 |
| PO531302 | 2,000.00 |
| FY16 - HCA - Task Order for Samson Victorio | 2,000.00 |
| PO531307 | 2,000.00 |
| FY16 - HCA - Task Order for Ronald Calhoun | 2,000.00 |
| PO531318 | 2,000.00 |
| FY16 - HCA - Task Order for Kiyana Reid | 2,000.00 |
| PO531320 | 2,000.00 |
| FY16 - HCA - Task Order for Trenton Thomas | 2,000.00 |
| PO531322 | 2,000.00 |
| FY16 - HCA - Task Order for Derrick Marks | 2,000.00 |
| PO531326 | 2,000.00 |
| FY16 - HCA - Task Order for Keith Jackson | 2,000.00 |
| PO531332 | 2,000.00 |
| FY16 - HCA - Task Order for Jocelyn Gray | 2,000.00 |
| PO531341 | 2,000.00 |
| FY16 - HCA - Task Order for Leslie Greene | 2,000.00 |
| PO531628 | 2,000.00 |
| FY16-CFO-HCA- Training (ITA) | 2,000.00 |
| PO531844 | 2,000.00 |
| FY16 - HCA - Task Order for Michelle Stoutamire | 2,000.00 |
| PO531847 | 2,000.00 |
| FY16 - HCA - Task Order for Otis Price | 2,000.00 |

| Supplier Name | Sum of PO Spend |
|---|-----------------|
| PO531848 | 2,000.00 |
| FY16 - HCA - Task Order for Charles Foster | 2,000.00 |
| PO531849 | 2,000.00 |
| FY16 - HCA - Task Order for Mahmoud Abdelgawwad | 2,000.00 |
| PO531850 | 2,000.00 |
| FY16 - HCA - Task Order for Dania Dyson | 2,000.00 |
| PO531851 | 2,000.00 |
| FY16 - HCA - Task Order for Dennis Edwards | 2,000.00 |
| PO531852 | 2,000.00 |
| FY16 - HCA - Task Order for Kendall Gibson | 2,000.00 |
| PO531853 | 2,000.00 |
| FY16 - HCA - Task Order for Jerome Thomas | 2,000.00 |
| PO531879 | 4,000.00 |
| FY16 - HCA - Task Order for Dontay Scott | 4,000.00 |
| PO531882 | 2,000.00 |
| FY16 - HCA - Task Order for Anthony Banson | 2,000.00 |
| PO533093 | 2,000.00 |
| FY16 - HCA - Task Order for Kelvin Coleman | 2,000.00 |
| PO533395 | 4,000.00 |
| FY16-HCA- Task Order for Ahmad Hawkins | 4,000.00 |
| PO533417 | 4,000.00 |
| FY16 - HCA - Task Order for Dyshana Stevenson | 4,000.00 |
| PO533419 | 4,000.00 |
| FY16 - HCA - Task Order for Mark Summers | 4,000.00 |
| PO533424 | 4,000.00 |
| FY16 -HCA -Task Order for Thomas Wilson | 4,000.00 |
| PO533425 | 4,000.00 |
| FY16 -HCA -Task Order for Andre Brooks | 4,000.00 |
| PO533660 | 4,000.00 |
| FY16-HCA-Task Order for Asteway Tefferi | 4,000.00 |
| PO533663 | 4,000.00 |
| FY16 -HCA -Task Order for David Reed | 4,000.00 |
| PO533690 | 4,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16 - HCA - Task Order for Tatia Hamrick | 4,000.00 |
| PO533691 | 4,000.00 |
| FY16 - HCA - Task Order for Damien Chapman | 4,000.00 |
| PO533721 | 4,000.00 |
| FY16-HCA-Task Order for Jonathan Fox | 4,000.00 |
| PO533722 | 4,000.00 |
| FY16-HCA-Task Order for Chanel Howard | 4,000.00 |
| PO533726 | 4,000.00 |
| FY16-HCA-Task Order for Jimmie Hines | 4,000.00 |
| PO533727 | 4,000.00 |
| FY16-HCA-Task Order for Clarence Thomas | 4,000.00 |
| PO534317 | 4,000.00 |
| FY16-HCA-Task Order for Tonya Redd | 4,000.00 |
| PO534804 | 4,000.00 |
| FY16-HCA - Task Order for Kurt Morgan | 4,000.00 |
| PO534813 | 4,000.00 |
| FY16-HCA-Task Order for Stacey Beard | 4,000.00 |
| PO534821 | 4,000.00 |
| FY16-HCA- Task Order for Janie Smith | 4,000.00 |
| PO535416 | 4,000.00 |
| FY16-HCA-Task Order for Desirene Carpenter | 4,000.00 |
| PO536106 | 4,000.00 |
| FY16 - HCA - Task Order for Doniece Sydnor | 4,000.00 |
| TONIA M. HARRIS | 153.00 |
| PO523134-V2 | 153.00 |
| Tonia M. Harris/ Darnell Ingram | 153.00 |
| TONIA SHELTON | 8,596.00 |
| PO507659-V3 | 8,596.00 |
| FY2015/DBH/BHA/Tonia Shelton/Vivi Smith/Peer Services | 8,596.00 |
| Tonya Beckman | 6,000.00 |
| PO534581 | 6,000.00 |
| Tonya Beckman - AFP-01805-2016 | 6,000.00 |
| TONYA W. LOCKWOOD, PSY D | 50,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO529369 | 20,000.00 |
| DDS/RSA Words of Life Development Center, LLC fy16 | 20,000.00 |
| PO533130 | 30,000.00 |
| DDS/DDA Words of Life Psychological Services-FY2016 | 30,000.00 |
| TONY'S FLEET SERVICE, LLC. | 365,000.00 |
| PO526466-V2 | 35,000.00 |
| FY-2015-FBO-FEMS-Auotomtive Repair, Parts and Supplies | 35,000.00 |
| PO527706-V2 | 30,000.00 |
| TONY'S EMERGENCY | 30,000.00 |
| PO529033 | 150,000.00 |
| FY16 DPW/FMA Tony's Auto | 150,000.00 |
| PO529047 | 150,000.00 |
| FY16 DPW/FMA Tony's Auto | 150,000.00 |
| TOTAL AUTO CARE INC. | 40,000.00 |
| PO505848-V2 | 15,000.00 |
| FY15 DPW/FMA Total Auto Care | 15,000.00 |
| PO528910-V2 | 25,000.00 |
| FY16 DPW/FMA Total Auto Care | 25,000.00 |
| TOTAL CARE SERVICES, INC. | 975,554.55 |
| PO509963-V2 | 479,425.47 |
| DDS/DDA Residential Services - Total Care FY15 | 479,425.47 |
| PO534084 | 496,129.08 |
| DDS/DDA Residential Services - Total Care FY16 | 496,129.08 |
| TOTAL CLEANERS INC | 3,000.00 |
| PO534455 | 3,000.00 |
| FY16-CR0-Uniforms Weights and Measures Inspectors | 3,000.00 |
| TOTAL FAMILY CARE COALITION | 378,222.90 |
| PO507617-V5 | 67,665.40 |
| *FY2015/DBH/OPP/DE-OBLIGATION/SOC/Total Family Care Coalition/Dr. Carol Zahm/SC | 67,665.40 |
| PO518938-V2 | 46,369.50 |
| *FY2015/MHA/DE-OBLIGATION/OY2/Total Family Care Coalition/Carol Zahm/SC | 46,369.50 |
| PO528859 | 75,000.00 |
| FY 2016-APRA-Total Family Care Coalition (RSS HCA)-Valerie Robinson | 75,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO529255 | 120,115.50 |
| *FY2016/BHA/OY2/POP 10/1/15 to 4/21/15/Total Family Care Coalition /Family Engage | 120,115.50 |
| PO529263 | 69,072.50 |
| *FY2016/BHA/OY3/POP/4/22/16 to 9/30/2016/Total Family Care Coalition /Family Eng | 69,072.50 |
| TOTAL HEALTHCARE SOLUTIONS | 1,786,004.60 |
| PO520715-V2 | 0.00 |
| DE_OBLIGATION FLO - FY15 - OAPT11976 BPA Inmate Hygiene - General Population | 0.00 |
| PO523939-V2 | 24,752.40 |
| Emergency Intravenous and Medications | 24,752.40 |
| PO524182 | 13,560.00 |
| FEMS Meditrace 530 Adult Electrodes | 13,560.00 |
| PO524348 | 65,894.40 |
| FY15-FB0-Physio Control Lucas-LifePak15 Supplies | 65,894.40 |
| PO525342 | 41,390.00 |
| FY15 FB0 Naloxone | 41,390.00 |
| PO526069 | 166,526.80 |
| DDS/DDD Medical Evidence of Record (MER) Total Healthcare Solutions FY 15 | 166,526.80 |
| PO526848 | 72,000.00 |
| Total Healthcare Solutions FY '15 | 72,000.00 |
| PO527680 | 285,400.00 |
| DDS/DDD Medical Evidence of Record (MER) Total Healthcare Solutions FY 15 | 285,400.00 |
| PO530004 | 335,400.00 |
| DDS/DDD Medical Evidence of Record (MER) Total Healthcare Solutions FY 16 | 335,400.00 |
| PO531695 | 98,008.00 |
| FY16 FEMS Catheters and other Intravenous Supplies | 98,008.00 |
| PO531703 | 65,643.00 |
| FY16 FEMS Wound Management Supplies | 65,643.00 |
| PO532938 | 572,000.00 |
| Infant Maternal Health Specialist FY'16 (Total Healthcare Solutions) | 572,000.00 |
| PO533129 | 45,430.00 |
| DDS/DDA Adaptive Equipment Mgmt Services by THS FY15 (3 month only) | 45,430.00 |
| TOTAL KITCHEN CARE, LLC | 217,547.20 |
| PO524344 | 65,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Total Kitchen Care OFNS PURCHASE ORDER for school opening FY15 July 1, 2015 - Sept : | 65,000.00 |
| PO529688 | 152,547.20 |
| Preventive Maintenance Repair and Replacement: TOTAL KITCHEN CARE 10/1/15 -6/30, | 152,547.20 |
| TOTAL QUALITY RESIDENTIAL SERV | 76,229.82 |
| PO529232 | 76,229.82 |
| DDS/DDA Total Quality Residential Services FY2016 | 76,229.82 |
| TOTER, LLC | 37,501.64 |
| PO535947 | 37,501.64 |
| KTO/SWMA FY16 Toter 48 Gallon EVRII Universal/Nestable Wheeled Carts | 37,501.64 |
| TOUCAN PRINTING AND PROMO | 859,359.60 |
| PO506053-V2 | 96,000.00 |
| FY15- DLO - BOE Printing for General Election | 96,000.00 |
| PO523367 | 4,450.00 |
| PE_School Leader Facebook Printing | 4,450.00 |
| PO523373 | 903.00 |
| Toucan June 2015 (FY 2015) | 903.00 |
| PO523848-V2 | 99,850.00 |
| CHA-FY2015 Large WIC Print BPA NO. 2 | 99,850.00 |
| PO524082 | 1,300.00 |
| TE_SSL Swag | 1,300.00 |
| PO524178-V2 | 18,470.00 |
| contractor to design, print, and deliver decals and taxicab stickers | 18,470.00 |
| PO524647 | 5,928.75 |
| Toucan Order- Printing and Materials | 5,928.75 |
| PO524752 | 4,487.00 |
| HEPRA/FY15/BP3/Printing Services | 4,487.00 |
| PO524919 | 2,700.00 |
| OTR/RPTA/FY15/Envelopes for Real Property Mailings | 2,700.00 |
| PO525469 | 9,150.00 |
| FY15_OSSE_WNS_HSA_Healthy Messaging Posters_Local Funds - Ready for Approval (W | 9,150.00 |
| PO525544 | 3,000.00 |
| 9th Grade academy tees 2015 | 3,000.00 |
| PO525651 | 50,410.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| ECED - Toucan - Promotional Products | 50,410.00 |
| PO525704 | 3,270.30 |
| Copy of Toucan July 29 2015 (FY 2015) | 3,270.30 |
| PO526008 | 14,224.80 |
| KGO FY 15 STYROFOAM BAN MAIL OUT | 14,224.80 |
| PO526090 | 6,180.00 |
| Enrollment Notification Letter-Toucan-Food Service-Kelly Rechen-Need by 8/21/15-prio | 6,180.00 |
| PO526183 | 1,500.00 |
| OTR/RPTA/FY2015/Envelopes | 1,500.00 |
| PO526588 | 15,000.00 |
| KGO-UDPAPPLICATIONS-FY15 | 15,000.00 |
| PO527278-V2 | 1,980.00 |
| MLK Buttons and Lightweight Tents | 1,980.00 |
| PO527471-V2 | 30,229.87 |
| kgo FY15 DOEE Uniform Order | 30,229.87 |
| PO527526 | 9,999.38 |
| Technology Promotional Items | 9,999.38 |
| PO527998 | 1,525.00 |
| Toucan Printing & Promotional Products 2014 Annual Report | 1,525.00 |
| PO529638 | 38,490.00 |
| FY-2016/KTO/DPW/OD - Printing and Mailing Services | 38,490.00 |
| PO531841 | 36,894.50 |
| OSSE ESSE_Printing Services (Truancy Guide) - Ready for Approval (WPP) - M. Nistrath | 36,894.50 |
| PO532981 | 99,500.00 |
| kg0 smwd FY16 Reusable bags | 99,500.00 |
| PO533588 | 8,730.00 |
| Harbor Patrol-Vessel Registration Forms | 8,730.00 |
| PO533766 | 200,000.00 |
| KA0/TOA/Citywide Parking Visitor Parking Pass(VPP) | 200,000.00 |
| PO533792 | 43,318.00 |
| FY-2016/DPW/OD - Snow Removal Postcard | 43,318.00 |
| PO534119 | 14,730.00 |
| CBE Outreach Booklet | 14,730.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO534126 | 7,090.00 |
| EdFest Materials - Kareena Mims | 7,090.00 |
| PO534145 | 5,763.00 |
| Promotional Products and Tees - Andrew Katz-Moses | 5,763.00 |
| PO534873 | 12,725.00 |
| FY16 - DL0 - BOE - Printing of Voter Registration Applications | 12,725.00 |
| PO535239 | 10,000.00 |
| FY16 DL0 BOE Prining Services for Candidate/Petition Forms | 10,000.00 |
| PO535475 | 1,561.00 |
| Promotional Items | 1,561.00 |
| TOUCH MEDIA SYSTEMS, LLC | 7,046.97 |
| PO533941 | 7,046.97 |
| FY16 - FM - Cable & Wireless Installation | 7,046.97 |
| TouchPay Holdings, LLC | 0.00 |
| PO523835 | 0.00 |
| FLO-FY15-OAPT11976 DOC Inmate Banking Services (BPA) | 0.00 |
| Town & Country Sports Center | 58,640.00 |
| PO524995 | 58,640.00 |
| MPD Patrol- Harley Davidson Motor Cycles | 58,640.00 |
| TOWNSEND PRESS | 845.43 |
| PO532723 | 845.43 |
| Library books 2 | 845.43 |
| TPRS PUBLISHING, INC | 901.00 |
| PO532625 | 901.00 |
| Eastern-Ninth Grade Academy-TPRS Publishing, Inc. | 901.00 |
| TRABAJADORES UNIDOS DE | 31,200.00 |
| PO515482-V2 | 31,200.00 |
| OLA/2015/26 (NOGA) Trabajadores Unidos- LATINO COMMUNITY DEV. GRANT | 31,200.00 |
| TRACY M. TOBIN | 13,520.00 |
| PO529513 | 13,520.00 |
| FY2016/DBH/BHA/Tracy Tobin/Peer Transition Specialist/Vivi Smith | 13,520.00 |
| Trade Center Management Assoc | 47,880.00 |
| PO534687 | 47,880.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY16-FM-Ronald Reagan Building Parking-Wilson Building Tenants | 47,880.00 |
| Traffix Devices, Inc. | 20,395.00 |
| PO526584 | 20,395.00 |
| KT0/DPW FY15 Attenuator | 20,395.00 |
| TRAILERLOGIC, LLC. | 20,599.65 |
| PO534166 | 20,599.65 |
| FY16 DDOE Emergency Response Transport Trailer | 20,599.65 |
| TRANSACT | 0.00 |
| PO513298-V2 | 0.00 |
| OTR/RPTA/ROD/FY15/Transact | 0.00 |
| Transcend Spatial Solutions | 122,000.00 |
| PO526909 | 122,000.00 |
| KAO/OITI/Road Analyzer Core Module Base | 122,000.00 |
| TRANSCO, INC. | 1,840,063.00 |
| PO514649-V3 | 711,817.00 |
| TRANSCO INC.--CAPS DC REIMBURSEMENT- | 711,817.00 |
| PO528678 | 183,246.00 |
| FY15 Transport DC Expansion Grant - Training Grant - Grand Cab | 183,246.00 |
| PO534905 | 60,000.00 |
| FY16 Transport DC Expansion Grant - MV-1 Grant - Awardee: Transco | 60,000.00 |
| PO534907 | 45,000.00 |
| FY16 Transport DC Expansion Grant - Rental Assistance Grant - Awardee: Transco | 45,000.00 |
| PO535639 | 420,000.00 |
| FY16 - Transco, Inc. - TRANSPORT DC (Formerly CAPS-DC) Grant | 420,000.00 |
| PO535685 | 420,000.00 |
| FY16 - Transco, Inc. - TRANSPORT DC (Formerly CAPS-DC) Grant | 420,000.00 |
| TRANSFORMER INC. | 13,000.00 |
| PO534287 | 13,000.00 |
| Transformer, Inc. - SCIAG-01852-2016 | 13,000.00 |
| TRANSGLOBAL BUSINESS SYSTEMINC | 85,000.00 |
| PO533020 | 85,000.00 |
| FY16-MPD/FT0 1FASH5 Situational Awareness Data Exchange Maintenance | 85,000.00 |
| TRANSITIONAL HOUSING CORPORATI | 1,793,722.98 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO510614-V2 | 540,516.54 |
| Human Care Agreement for Case Management in the Permanent Supportive Housing Pr | 540,516.54 |
| PO526004 | 361,500.00 |
| Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive | 361,500.00 |
| PO533116 | 62,506.44 |
| FY 16 2015-HPTF-PAI-F Partner Arms I 15-HPTF-PAI-5 | 62,506.44 |
| PO534066 | 829,200.00 |
| Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive | 829,200.00 |
| TRANSPERFECT TRANSLATIONS,INC. | 150,000.00 |
| PO528597 | 50,000.00 |
| BPA FY15 TRANSPERFECT TRANSLATION LOCAL FUNDS - OK- CMWT | 50,000.00 |
| PO532516 | 100,000.00 |
| FY16 -OSSE - DEL - BPA -TRANSPERFECT TRANSLATION -LOCAL FUNDS TASK ORDER WS1 | 100,000.00 |
| TRANSPORTATION RESOURCE ASSOC | 115,000.00 |
| PO535115 | 115,000.00 |
| OY2 CW20928 Transportation Resource Associates | 115,000.00 |
| TRANSPORTATION SOUTH, INC. | 6,791.00 |
| PO524932 | 6,791.00 |
| FY15_OSSE_DOT_Safeguard STAR Child Restraint Seats_Local_READY FOR APPROVAL_7 | 6,791.00 |
| TRANSUNION | 2,769.26 |
| PO533446-V2 | 2,769.26 |
| TransUnion | 2,769.26 |
| TRANSWESTERN DELTA ASSOCIATES | 4,575.00 |
| PO528812 | 4,575.00 |
| ORA_FY 2016_Delta_data subscription renewal | 4,575.00 |
| TRAPEZE SOFTWARE GROUP, INC. | 71,975.00 |
| PO529679 | 71,975.00 |
| FY16_OSSE_DOT_Trapeze Software_Local_READY FOR APPROVAL_10/01/15_AF (NIEST | 71,975.00 |
| TRAVELERS AID INTERNATIONAL IN | 30,000.00 |
| PO535229 | 30,000.00 |
| FY16-JA0-Transportation Service DHS | 30,000.00 |
| Treeno Software Inc. | 5,888.00 |
| PO527246 | 2,900.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| Treeno Software | 2,900.00 |
| PO531890 | 2,988.00 |
| Treeno Software | 2,988.00 |
| TreKnot Organization LLC. | 80,000.00 |
| PO525268-V2 | 60,000.00 |
| KA0/OFFICE OF CIVIL RIGHTS PROMPT PAYMENT RESEARCH CONSULTING | 60,000.00 |
| PO532621 | 20,000.00 |
| OFFICE OF CIVIL RIGHTS/DBE COMPLIANCE PROMPT PAYMENT CONSULTING SERVICES | 20,000.00 |
| TRI COUNTY PETROLEUM | 820,000.00 |
| PO508040-V4 | 420,000.00 |
| FY15 DPW/FMA Tri County | 420,000.00 |
| PO531095 | 400,000.00 |
| FY16 DPW/FMA Tri County | 400,000.00 |
| TRIAD CONSULTING GROUP, INC | 18,000.00 |
| PO524225 | 18,000.00 |
| IMPACT_Triad Consulting Training | 18,000.00 |
| TRIAD TECHNOLOGY PARTNERS LLC | 15,882.26 |
| PO525697 | 3,969.20 |
| OCIO - Tableau FY15 | 3,969.20 |
| PO526046 | 11,913.06 |
| Single Quote - FY15 - OCTO - P1 - Tableau Software License and Maintenance - Local | 11,913.06 |
| TRICOM TRAINING INSTITUTE | 371,995.26 |
| PO526969 | 260,679.74 |
| DYRS - FY 2015 - FRH - Tricom Training Institute | 260,679.74 |
| PO535329 | 111,315.52 |
| DYRS - FY2016 - (FRH) Tricom Training Institution | 111,315.52 |
| TRICON OF WASHINGTON DC INC | 472,025.00 |
| PO528813 | 472,025.00 |
| FY16/DPW/ROAD SALT/TRICON | 472,025.00 |
| TRICORE SYSTEMS, LLC | 980,392.00 |
| PO524248-V4 | 841,794.00 |
| DE-OBLIGATION FLO FY15 OAPT11976 Camera Project | 841,794.00 |
| PO528372 | 88,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Provide Security Integration and Support Services for Migration of Access Control Mana | 88,000.00 |
| PO528574 | 40,598.00 |
| FY15_OSSE_DEL_SECURITY IMPROVEMENTS_LOCAL FUNDS | 40,598.00 |
| PO535160 | 10,000.00 |
| FY16-FM-CCTV and Access Control Maintenance at MPD and FEMS facilities | 10,000.00 |
| TRI-COUNTY PEST CONTROL INC | 0.00 |
| PO530334-V2 | 0.00 |
| FY16 DPW/FMA Tri County | 0.00 |
| TRI-GAS & OIL CO., INC. | 993,000.00 |
| PO530406-V3 | 953,000.00 |
| FY 16: Fuel (Tri-Gas) CW24705 | 953,000.00 |
| PO530875-V3 | 40,000.00 |
| FY 16: Fuel (Tri-Gas unleaded) CW23340 | 40,000.00 |
| Trillian Technologies, LLC | 100,000.00 |
| PO527928 | 100,000.00 |
| AD0-FY15 Acquisition of MarkLogic Quickstart Program for D.C. Office of the Inspector C | 100,000.00 |
| TRIOLOGY INTEGRATED RESOURCES, | 69,440.00 |
| PO529201 | 5,400.00 |
| FY2016/BHA/Trilogy Integrated Resources Network of Care/David Shapiro | 5,400.00 |
| PO529219 | 34,040.00 |
| FY2016/BHA/Trilogy Integrated Resources LMS/David Shapiro | 34,040.00 |
| PO533533 | 30,000.00 |
| FY2016/BHA/Trilogy Integrated Resources/Network of Care Website/Charneta Scott | 30,000.00 |
| TRINITY COLLEGE OF DC | 6,594.00 |
| PO532611 | 1,895.00 |
| FY16_OSSE_DCSAA-Venue-Volleyball(Trinity University) _ Local Funds - Ready for Appro | 1,895.00 |
| PO533839 | 4,699.00 |
| Trinity Washington University | 4,699.00 |
| TRINITY PLAZA LLC | 1,177,799.00 |
| PO506714-V3 | 300,000.00 |
| FY 15- 2014-HPTF-TP-5 Trinity Plaza LLC 14-HPTF-TP-F | 300,000.00 |
| PO531763 | 877,799.00 |
| FY 16- 2014-HPTF-TP-5 Trinity Plaza LLC 14-HPTF-TP-F | 877,799.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| TRINTY BIOTECH DISTRIBUTION | 31,000.00 |
| PO522900 | 31,000.00 |
| HAHSTA - STD Control - FY15 - Rapid Syphilis Tests | 31,000.00 |
| TRI-STATE MARINE, INC | 25,000.00 |
| PO532928 | 25,000.00 |
| FY16-FA0-Boat Engine Maintenance | 25,000.00 |
| TRIUMPH LEARNING, COACH BOOKS | 5,512.74 |
| PO523058 | 4,217.46 |
| Triumphlearning Textbook | 4,217.46 |
| PO531569 | 1,295.28 |
| Waggle | 1,295.28 |
| TRUCK & TRAILER SYSTEMS INC. | 217,356.32 |
| PO506298-V3 | 117,356.32 |
| FY15 DPW/FMA Truck & Trailer Systems | 117,356.32 |
| PO528899 | 100,000.00 |
| FY16 DPW/FMA Truck and Trailer | 100,000.00 |
| TRUDY R. KOSLOW | 0.00 |
| PO520047-V2 | 0.00 |
| CONSUELO RODRIGUEZ v DC 14-4227V (TRUDY KOSLOW) STEPHANIE LITOS FY 15 | 0.00 |
| TRULITE ELECTRICAL SVC, LLC | 144,267.00 |
| PO516350-V2 | 25,000.00 |
| Maintenance Services for Tower Lights and Generators | 25,000.00 |
| PO527446 | 9,340.00 |
| FY15-FM_GENERATOR MAINTENANCE, INSPECTION AND REPAIR SERVICES | 9,340.00 |
| PO535296 | 99,927.00 |
| FY16-FM_GENERATOR MAINTENANCE AND REPAIR SERVICES @ VARIOUS LOCATIOINS | 99,927.00 |
| PO535424 | 10,000.00 |
| FY16-FM-On Call Electrical Repair Services @MPD and FEMS | 10,000.00 |
| TRUMAN ARNOLD COMPANIES | 90,000.00 |
| PO506564-V3 | 50,000.00 |
| FY15: CW23558 (Truman Arnold) ultra low sulfur diesel | 50,000.00 |
| PO530876-V2 | 40,000.00 |
| FY 16: Fuel (Truman Arnold) CW23558 | 40,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| TRUSTEES OF AMHERST COLLEGE | 69,760.00 |
| PO533620 | 50,000.00 |
| Folger Shakespeare Library - GIA-01603-2016 | 50,000.00 |
| PO534354 | 19,760.00 |
| Folger Shakespeare Library (Trustee of Amherst College) - AEP-02055-2016 | 19,760.00 |
| TRUXTON CREATIVE LLC | 9,999.02 |
| PO525323 | 9,999.02 |
| Cornerstone Video (OTL) using Fy15 funds from OCOM | 9,999.02 |
| TRYST TRADING CO | 85,000.00 |
| PO526606 | 85,000.00 |
| FY15 Great Streets - Small Business Capital Improvement Grant- TRYST TRADING COMP, | 85,000.00 |
| TSRC, INC DBA FRANK PARSONS CO | 69,545.00 |
| PO506998-V2 | 350.27 |
| FY 2015/CPEP/TSRC dba Frank Parsons/Ink Cartridges/Option Yr 3- Part 2/Tamara Thorr | 350.27 |
| PO508731-V2 | 39,594.73 |
| FY15-FA0-Printing production Carbonless Paper | 39,594.73 |
| PO528954 | 3,000.00 |
| FY2016/MHSD/FRANK PARSON'S TONER & CARTRIDGES/GILLIAN DANIELS- | 3,000.00 |
| PO529105 | 7,000.00 |
| FY2016/SEH/Frank Parson/Toner Cartridges 10/1/15 - 3/7/16/Renee T. Bivins | 7,000.00 |
| PO529223 | 1,100.00 |
| FY2016/CPEP/TSRC dba Frank Parsons/Ink Cartridges/Option Yr 4- Part 2/Tamara Thom | 1,100.00 |
| PO529365 | 10,000.00 |
| FY 2016-APRA-BPA for Toner Cartridges-Leonitia Campbell | 10,000.00 |
| PO531652 | 8,500.00 |
| FY 2016/BHA/FRANK PARSON'S TONER & CARTRIDGE - DOA - MARCH 7, 2016/DELILAH I | 8,500.00 |
| TUI LEARNING LLC | 1,690.00 |
| PO524362 | 490.00 |
| TUI Learning | 490.00 |
| PO531020 | 300.00 |
| Trident University | 300.00 |
| PO532890 | 300.00 |
| TUI-Trident University | 300.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO535401 | 600.00 |
| Trident University | 600.00 |
| TUMBLEWEED PRESS INC. | 8,000.00 |
| PO526947 | 8,000.00 |
| Tumblebook Library Renewal 2015 | 8,000.00 |
| TUNING INC | 37,625.00 |
| PO528927 | 37,625.00 |
| FY2016/SEH/DBH/Consultant Psychiatrist-Tuning Inc./Dr. Mohyuddin | 37,625.00 |
| TURNAROUND FOR CHILDREN, INC | 40,000.00 |
| PO535641 | 40,000.00 |
| 10/1/15 Need - Turnaround For Children Services SY15-16 | 40,000.00 |
| TURNER CONSTRUCTION COMPANY | 11,931,489.61 |
| PO523232 | 950,000.00 |
| Shepherd ES Phase B-2 Modernization (schools) | 950,000.00 |
| PO523423 | 57,676.00 |
| 2014-2015 Kramer MS Modernization/Renovation (schools) | 57,676.00 |
| PO524450 | 56,591.00 |
| Kramer MS 2014-2015 Phase 1 Modernization (schools) | 56,591.00 |
| PO524546 | 9,596,221.00 |
| Shepherd ES Phase B-2 Classroom Modernization (schools) | 9,596,221.00 |
| PO524990 | 42,758.00 |
| Hearst ES Modernization (schools) | 42,758.00 |
| PO524991 | 25,434.00 |
| Kramer MS 2014-2015 Phase 1 Modernization (schools) | 25,434.00 |
| PO527579 | 55,103.00 |
| Shepherd ES Phase B-2 Classroom Modernization (schools) | 55,103.00 |
| PO528039 | 44,962.00 |
| Shepherd ES Phase B-2 Classroom Modernization (schools) | 44,962.00 |
| PO528047 | 89,044.61 |
| FY 15 On-Call CO FY15-05 Wilson HS Classroom Conversions (DCAM-14-CS-0096B) (scho | 89,044.61 |
| PO528283 | 252,345.00 |
| Kramer MS 2014-2015 Phase 1 Modernization (schools) | 252,345.00 |
| PO528284 | 256,641.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Kramer MS 2014-2015 Phase 1 Modernization (schools) | 256,641.00 |
| PO528380 | 192,294.00 |
| Kramer MS 2014-2015 Phase 1 Modernization (schools) | 192,294.00 |
| PO534225 | 222,750.00 |
| Takoma Aquatic Center (DPR) | 222,750.00 |
| PO536049 | 89,670.00 |
| Hearst ES Modernization (schools) | 89,670.00 |
| TURNING THE PAGE | 65,800.00 |
| PO525808 | 3,000.00 |
| Turning the Page | 3,000.00 |
| PO526098 | 2,600.00 |
| Family Engagement by Turning the Page for Kramer MS | 2,600.00 |
| PO531808 | 7,000.00 |
| Turning the Page | 7,000.00 |
| PO533855 | 7,000.00 |
| Turning the Page | 7,000.00 |
| PO533856 | 7,000.00 |
| Turning the Page--Kramer Middle School | 7,000.00 |
| PO533857 | 7,000.00 |
| TTP/SY15-16/Ket/ | 7,000.00 |
| PO533910 | 4,000.00 |
| Turning the Page | 4,000.00 |
| PO535805 | 21,200.00 |
| Turning the Page - EOR-01895-2016 | 21,200.00 |
| PO535813 | 7,000.00 |
| Turner ES SY1516 Turning The Page Program | 7,000.00 |
| TUTOR.COM INC | 60,000.00 |
| PO525339 | 60,000.00 |
| Tutor.com Live Homework Help and Learning Suite Renewal 2015 | 60,000.00 |
| TWEEN PUBLISHING | 5,212.30 |
| PO527356 | 5,212.30 |
| FY15\MSM\Tween Publishing\ELA Materials\2212K\0738 | 5,212.30 |
| TWELVE DAYS OF CHRISTMAS INC. | 2,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO534136 | 2,000.00 |
| FY16 - DCLB Community Sponsorship [12 Days of Christmas] | 2,000.00 |
| TWIST AND TURNS BODY FITNESS | 85,000.00 |
| PO536040 | 85,000.00 |
| FY16 - DMPED - Great Streets Grant - Twist and Turn Body Fitness LLC | 85,000.00 |
| TYCO FIRE & SECURITY (US) MGT. | 185,431.00 |
| PO526403 | 7,359.00 |
| UPGRADE SECURITY SYSTEMS-SOUTHWEST | 7,359.00 |
| PO526404 | 9,932.00 |
| DCPL OPS TARGET HARDENING-CHEVY CHASE | 9,932.00 |
| PO526486 | 21,672.00 |
| DCPL OPS TARGET HARDENING- NORTHWEST 1 | 21,672.00 |
| PO526487 | 5,169.00 |
| DCPL OPS FY 15 BSUP 2.0-TARGET HARDENING-LAMOND RIGGS | 5,169.00 |
| PO526784 | 39,543.00 |
| DCPL OPS TARGET HARDENING-PETWORTH | 39,543.00 |
| PO526946 | 21,867.00 |
| MLK - IP Security Cameras - GSA Contract: GS-07F-8854D | 21,867.00 |
| PO527000 | 17,747.00 |
| TYCO SECURITY SYSTEM GS-07F-8854D | 17,747.00 |
| PO527206 | 42,977.00 |
| MLK - LYNX Network Duress & Alert System - GSA Contract #GS-07F-8854D | 42,977.00 |
| PO531742 | 2,280.00 |
| MAINTENANCE - TYCO FIRE & SECURITY | 2,280.00 |
| PO533961 | 7,740.00 |
| FY16-BN0-Monitoring and Maintenance Services (EMA) | 7,740.00 |
| PO535819 | 9,145.00 |
| FY 16 DCPL OPS FACILITY MANAGEMENT SYSTEM GS-07F-8854D | 9,145.00 |
| TYPING AGENT, LLC | 34,400.00 |
| PO526315 | 34,400.00 |
| FY16 OTL EdTech Typing Agent | 34,400.00 |
| TYRRELL TECH INC | 1,457.28 |
| PO527533 | 1,457.28 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Roland Printer Supplies | 1,457.28 |
| TYSON PROJECT MANAGEMENT GROUP | 39,848.00 |
| PO524761 | 6,357.00 |
| River Terrace Education Campus-Additional FF&E Installation (schools) | 6,357.00 |
| PO528056 | 12,328.00 |
| Leckie ES Demountable Furniture Installation (schools) | 12,328.00 |
| PO532229 | 21,163.00 |
| River Terrace Education Campus-Additional FF&E Logistics (schools) | 21,163.00 |
| U STREET PARKING, INC. | 1,691,008.67 |
| PO507422-V2 | 21,600.00 |
| FY15 - OAG/CSSD - Parking | 21,600.00 |
| PO523425 | 90,142.50 |
| FY15-FM-Concrete Repairs to Garage Floor | 90,142.50 |
| PO525769 | 8,400.00 |
| Parking Contract for Cleveland ES Staff - NEED PO TODAY | 8,400.00 |
| PO528700 | 174,037.71 |
| FY15-FM- Parking Management Services | 174,037.71 |
| PO529539 | 21,600.00 |
| FY16 - OAG/CSSD - Parking | 21,600.00 |
| PO531449-V2 | 407,771.89 |
| FY16-FM_PARKING LOT MANAGEMENT SERVICES - REEVES CENTER & OJS | 407,771.89 |
| PO531891 | 967,456.57 |
| FY16-FM_PARKING MANAGEMENT SERVICES - DCUSA | 967,456.57 |
| U.S. DRUG TESTING SERVICES, IN | 54,590.00 |
| PO530585 | 54,590.00 |
| FL0-FY16-OAPT13178 MEDAT Services | 54,590.00 |
| U.S. FACILITIES, INC. | 772,097.35 |
| PO526751 | 222,624.07 |
| FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT SERVICE @ UCC & PSCC (90-Day E | 222,624.07 |
| PO532211-V2 | 549,473.28 |
| FY16-FM_CONSOLIDATED MAINTENANCE CONTRACT SERVICES (UCC/PSCC) | 549,473.28 |
| U.S. NUCLEAR REGULATORY | 8,000.00 |
| PO535379 | 8,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| KAO/IPMA/QAQC - FY2016 USNRC License Renewal | 8,000.00 |
| UBM LLC | 0.00 |
| PO519745-V2 | 0.00 |
| OTR/CSA/FY15 Workforce Mgmt Training | 0.00 |
| Udemy, Inc | 24,900.00 |
| PO535563 | 24,900.00 |
| Small purchase - FY16 - OCTO - Udemy On Line Training Course - Local | 24,900.00 |
| U-HAUL | 6,000.00 |
| PO531279 | 6,000.00 |
| FY16 Storage Services | 6,000.00 |
| ULINE, INC. | 206.97 |
| PO521860-V2 | 206.97 |
| Shorts Uline consumables FY15 OAPT12673-0 | 206.97 |
| ULTIMATE SERVICES | 196,500.00 |
| PO511347-V3 | 87,300.00 |
| DYRS-FY2015 - Barbering Services for Youth Services Center | 87,300.00 |
| PO530521 | 39,600.00 |
| UNDERAGE COMPLIANCE CHECKS | 39,600.00 |
| PO530768 | 30,000.00 |
| DYRS-FY16-Barbering Services at YSC & NB | 30,000.00 |
| PO535240 | 39,600.00 |
| Copy of UNDERAGE COMPLIANCE CHECKS | 39,600.00 |
| UMBRELLA THERAPEUTIC SERVICES, | 2,089,438.72 |
| PO519419-V2 | 681,424.52 |
| DYRS - FY2015 - GHS -Umbrella Therapeutice Services - De-obligated | 681,424.52 |
| PO527373 | 165,573.52 |
| DYRS - FY 2015 - FRH - Umbrella Therapeutic | 165,573.52 |
| PO535330 | 1,242,440.68 |
| DYRS -FY 2016 - Umbrella Therapeutic Services (FRH) - Opt 4 | 1,242,440.68 |
| UNGERBOECK SYSTEMS INTERNATION | 12,000.00 |
| PO528652 | 12,000.00 |
| FY15-DMPED-ST ELIZABETHS WEBSITE SOFTWARE-UNGERBOECK SYSTEMS INT'L | 12,000.00 |
| Unified Merchant Services | 803.85 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO526434 | 803.85 |
| Credit Card Transaction Fees - Kyoung Lee | 803.85 |
| UNIFIRST CORPORATION | 10,000.00 |
| PO519012-V4 | 10,000.00 |
| FY15 Uniform Rental for Fleet(Unifirst Corporation) | 10,000.00 |
| UNION TEMPLE BAPTIST CHURCH | 380,000.00 |
| PO533741 | 5,000.00 |
| HBX-FY16 Faith Based Program-Union Temple Baptist Church | 5,000.00 |
| PO535459 | 375,000.00 |
| Union Temple Baptist Church | 375,000.00 |
| Unique Solutions LLC | 6,538.00 |
| PO535465 | 6,538.00 |
| FLO-FY16-OAPT13178 DOC/CDF PREA Audit Services | 6,538.00 |
| UNITED BUSINESS MACHINES INC | 19,665.00 |
| PO532992 | 19,665.00 |
| FY16-DMPED-COPIER MAINTENANCE-UNITED BUSINESS TECH-(10-1-15 to 6-12-16) | 19,665.00 |
| UNITED CEREBRAL PALSY OF DC AND | 84,394.20 |
| PO526834 | 70,000.00 |
| DDS/DDA United Cerebral Palsy -Supplemental Day Hab RNs FY15 2 of 2 | 70,000.00 |
| PO533549 | 14,394.20 |
| DDS/DDA United Cerebral Palsy -Supplemental Day Hab RNs FY16 | 14,394.20 |
| UNITED CHEMICAL TECHNOLOGIES | 5,857.54 |
| PO517793-V2 | 5,857.54 |
| OCME Clean Screen Columns (2) | 5,857.54 |
| United Elevator Company LLC | 20,000.00 |
| PO532288 | 20,000.00 |
| ELEVATOR MAINTENANCE & REPAIRS | 20,000.00 |
| UNITED GENERAL CONTRACTOR | 89,327.00 |
| PO503002-V2 | 5,000.00 |
| DE-OBLIGATION OF FUNDS - WINDOW GLASS | 5,000.00 |
| PO527916 | 4,600.00 |
| Office of the DC Auditor - 9thflr Office Renovation | 4,600.00 |
| PO528152 | 6,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Repair/Replace window seals at Southeast Library | 6,000.00 |
| PO532021-V3 | 73,727.00 |
| WINDOW GLASS REPLACEMENT FOR MLKML & LIBRARY BRANCHES | 73,727.00 |
| UNITED MEDICAL CENTER LLC | 440,970.00 |
| PO529204 | 440,970.00 |
| FY2016/BHA/Acute Care-United Medical-Not-for-profit-Hospital Corp/Robin Queen | 440,970.00 |
| UNITED PARCEL SERVICE | 50,000.00 |
| PO531381 | 3,000.00 |
| SHIPPING SERVICE - UPS | 3,000.00 |
| PO532780 | 2,000.00 |
| UNITED PARCEL SERVICE FY 16 | 2,000.00 |
| PO535842 | 45,000.00 |
| UPS courier services to deliver instant tickets from DCLB to agent locations | 45,000.00 |
| UNITED PLANNING ORGANIZAT | 14,957,712.11 |
| PO506043-V3 | 1,934,662.64 |
| FY '15-APRA-United Planning Organization (Medication Assisted Therapy (MAT/Methad | 1,934,662.64 |
| PO517867-V2 | 37,694.37 |
| IDIS#2119 United Planning Organization | 37,694.37 |
| PO523054 | 348,380.90 |
| KG0-UPO-WAP-FY15 | 348,380.90 |
| PO527183 | 567,583.00 |
| FY 2015 CSBG - UPO End-of-Year Budget to Grant Award Reconciliation | 567,583.00 |
| PO528669 | 50,000.00 |
| FY15 NOGA-Implementation of the ASARS -Capacity Grant-UPO Jennifer Mumford | 50,000.00 |
| PO528780 | 100,618.00 |
| United Planning Organization - FY'16 Kennedy Street Clean Team Program | 100,618.00 |
| PO528824 | 100,618.00 |
| United Planning Organization - FY'16 12th Street, NE Clean Team Program | 100,618.00 |
| PO529377 | 100,618.00 |
| United Planning Organization - FY'16 Ward 1 Clean Team Program | 100,618.00 |
| PO529568 | 680,000.00 |
| FY 2016-APRA-United Planning Organization (Medication Assisted Therapy (MAT/Metha | 680,000.00 |
| PO530281 | 9,829,575.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY 2016 CSBG - UPO Pass-thru Award | 9,829,575.00 |
| PO531653 | 3,013.70 |
| FY 2016-APRA-United Planning Organization (Medication Assisted Therapy (MAT/Metha | 3,013.70 |
| PO533504-V3 | 584,573.50 |
| KG0-UPOGRANTAWARD-LIHEAP-FY16 | 584,573.50 |
| PO534113 | 620,000.00 |
| Emergency Rental Assistance Program (ERAP) Grant in FY16 | 620,000.00 |
| PO535818 | 375.00 |
| JC Nalle - Foster Grandparents (UPO) 15/16 | 375.00 |
| UNITED PRISON EQUIPMENT CO IN | 16,412.00 |
| PO524230 | 16,412.00 |
| Cell Conversion Suicide Risk II | 16,412.00 |
| UNITED RENTALS, INC | 153,379.00 |
| PO513867-V3 | 70,000.00 |
| FY15-FM-Rentals | 70,000.00 |
| PO527583 | 77,879.00 |
| Ballou SHS Modernization (schools) | 77,879.00 |
| PO534744 | 5,500.00 |
| FY2016/SEH/United Rental/Heavy Duty Equipment/DOA-Sept. 30 2016 /Ron Johnson | 5,500.00 |
| UNITED STATES CONFERENCE OF MA | 26,216.00 |
| PO527392 | 26,216.00 |
| Mayor Office | 26,216.00 |
| UNITED STATES POSTAL SERVICE | 822,000.00 |
| PO507436-V2 | 35,000.00 |
| OFT-FY15-UNITED STATES POST OFFICE (P.O. BOXES) | 35,000.00 |
| PO509429-V3 | 306,000.00 |
| FY15 / OTR / USPS | 306,000.00 |
| PO524171 | 50,000.00 |
| FY15 - DL0 - BOE - USPS Postage Replenishment for Bulk Mail Permit and Business Reply | 50,000.00 |
| PO525738 | 90,000.00 |
| United States Postal Services | 90,000.00 |
| PO526322 | 70,000.00 |
| United States Postal Services | 70,000.00 |

| Supplier Name | Sum of PO Spend |
|---|----------------------|
| PO528243 | 11,000.00 |
| FY15 OAG Postage | 11,000.00 |
| PO532394 | 40,000.00 |
| OFT-FY16-UNITED STATES POST OFFICE (P.O. BOXES) | 40,000.00 |
| PO532445 | 220,000.00 |
| United States Postal Services | 220,000.00 |
| United Ventures Consortium Inc | 37,500.00 |
| PO534900 | 37,500.00 |
| FY16 Transport DC Expansion Grant - Wheelchair Accessible Vehicle (WAV) Grant | 37,500.00 |
| UNITY HAIR SALON | 80,052.45 |
| PO525689 | 80,052.45 |
| FY15-DMPED-H Street NE Grant-Unity Hair Salon | 80,052.45 |
| UNITY HEALTH CARE, INC. | 30,341,230.80 |
| PO510237-V4 | 994,000.50 |
| CHA-FY 15 Women, Infants and Children Unity Health Care | 994,000.50 |
| PO524770 | 3,933,430.00 |
| FLO - FY15 - OAPT11976 - UNITY HEALTHCARE | 3,933,430.00 |
| PO528617 | 333,500.00 |
| CHA - FY'15 - NOGA - WIC - UNITY HEALTH CARE, INC. | 333,500.00 |
| PO529002 | 32,500.00 |
| CHA - FY'16 - NOGA - APASH - UNITY/CARDOZA SBHC | 32,500.00 |
| PO529205 | 325,000.00 |
| CHA - FY'16 - NOGA - APASH - UNITY/WOODSON | 325,000.00 |
| PO529273 | 325,000.00 |
| CHA - FY'16 - NOGA - APASH - UNITY/BALLOU SBHC | 325,000.00 |
| PO529661 | 470,135.00 |
| HAHSTA FY16 NOGA #15Y020 to Unity Health Care (RW Part A0 | 470,135.00 |
| PO530553 | 31,250.00 |
| HAHSTA FY16 NOGA #15Y203 Unity Health Care (Prevention) | 31,250.00 |
| PO530913 | 21,841,496.00 |
| FLO-FY16-OAPT13178 Unity Health Care Services - CMMHPD | 21,841,496.00 |
| PO531523-V2 | 72,575.30 |
| UNITY HEALTH CARE INC. | 72,575.30 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| PO534541 | 77,000.00 |
| HBX FY16- Assister Program- Unity Healthcare (NOGA) | 77,000.00 |
| PO534798 | 1,036,800.00 |
| CHA - FY'16 - NOGA - WIC - UNITY HEALTH CARE, INC. | 1,036,800.00 |
| PO534931 | 90,000.00 |
| DDS/DDD MER Records Provider Data Files Technology FY16 | 90,000.00 |
| PO534995 | 608,406.00 |
| CHA - FY'16 - NOGA - APPCB - UNITY HEALTH CARE - DIFFUSION | 608,406.00 |
| PO535987 | 170,138.00 |
| CHA - FY'16 - NOGA - APPCB - UNITY HEALTH CARE - INNOVATIONS | 170,138.00 |
| UNIVERSAL BUS CHARTER, INC | 95,700.00 |
| PO532988 | 95,700.00 |
| FY-2016/HA0/DPR - CHARTERED BUS TRANSPORTATION SERVICES (SPORTS, HEALTH & F | 95,700.00 |
| UNIVERSAL HEALTHCARE MGMT | 839,325.79 |
| PO505253-V3 | 14,000.00 |
| *FY2015/BHA/Universal HealthCare Management Services/MHRS/BASE/Venida Hamiltc | 14,000.00 |
| PO528828 | 8,481.48 |
| *FY2016/BHA/Universal HealthCare Management Services/MHRS/OY1/Venida Hamilto | 8,481.48 |
| PO529654 | 8,733.75 |
| FY2016/BHA/Universal Healthcare Management/Diagnostic Reporting-N.F.F.S. Services, | 8,733.75 |
| PO534846 | 67,016.36 |
| DYRS - FY2016 - HCA - Universal Healthcare Managment - Option Year 2 | 67,016.36 |
| PO534923 | 741,094.20 |
| DYRS - 2016 - HCA - GH - Universal Healthcare Management - Option Year 3 | 741,094.20 |
| Universal Home Healthcare, Inc | 990,000.00 |
| PO531623 | 990,000.00 |
| FY16/ORRFA/HHA/Universal Health Care | 990,000.00 |
| UNIVERSITY LEGAL SERVICES | 2,840,000.00 |
| PO513006-V2 | 1,250,000.00 |
| IDIS#2132 University Legal Services Inc. | 1,250,000.00 |
| PO532176 | 40,000.00 |
| DDS/RSA University Legal Services, Assistive Technology Program, Evaluation FY2016 | 40,000.00 |
| PO534037 | 100,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16 - JGA - 2015-JAG-1002 - UNIVERSITY LEGAL SERVICES | 100,000.00 |
| PO535694 | 1,450,000.00 |
| IDIS#C2241 University Legal Services, Inc. | 1,450,000.00 |
| UNIVERSITY OF DISTRICT OF COL | 994,214.84 |
| PO524982 | 121,500.00 |
| KG0 UDC Native Plant Nursery | 121,500.00 |
| PO524983 | 519,500.00 |
| KG0 UDC Aquaponics Facility | 519,500.00 |
| PO524984-V2 | 195,542.04 |
| KG0 UDC Demonstration Kitchen | 195,542.04 |
| PO526832 | 960.24 |
| University of DC | 960.24 |
| PO526878 | 1,300.00 |
| University of DC | 1,300.00 |
| PO527385 | 757.00 |
| University of District Columbia | 757.00 |
| PO527732-V2 | 0.00 |
| CHA-FY15-MOU between NPFB -SNAP-ED and UDC for Educational Services | 0.00 |
| PO532419 | 150,000.00 |
| University of The District of Columbia - Gerontology | 150,000.00 |
| PO535615 | 795.00 |
| University of District Columbia | 795.00 |
| PO536061 | 3,860.56 |
| University of District of Columbia | 3,860.56 |
| UNIVERSITY OF MARYLAND | 0.00 |
| PO534351-V2 | 0.00 |
| University of Maryland | 0.00 |
| UNIVERSITY OF MD UNIV. COLLEGE | 5,862.80 |
| PO526654 | 1,500.00 |
| University of Md. University College | 1,500.00 |
| PO526658-V3 | 2,838.00 |
| University of Md. University College | 2,838.00 |
| PO526819 | 862.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| University of Md. University College | 862.00 |
| PO526821 | 662.80 |
| University of Md. University College | 662.80 |
| UNIVERSITY OF PHOENIX | 2,700.00 |
| PO527537 | 750.00 |
| University of Phoenix | 750.00 |
| PO535865 | 1,950.00 |
| University of Phoenix | 1,950.00 |
| UNIVERSITY OF PITTSBURGH | 67,627.95 |
| PO509993-V2 | 67,627.95 |
| HEPRA - FY15 DC Public Health Law Benchbook (New Approver Added) | 67,627.95 |
| UNIVERSITY OF WISCONSIN SYSTEM | 150,000.00 |
| PO529371 | 150,000.00 |
| FY_16_OSSE_ODM-ACCESS-ELL-PROFICIENCY(WIDA) - Ready for Approval (WPP) - M. Ni | 150,000.00 |
| UPCO LOCK & SAFE SERVICE | 10,000.00 |
| PO533947 | 10,000.00 |
| FY16 - FM - Emergency Locksmith Repairs/Replacement | 10,000.00 |
| UPP TECHNOLOGY, INC. | 80,664.07 |
| PO519606-V2 | 45,117.70 |
| HEPRA - Pharmacy Warehouse - IRMS Inventory Management System | 45,117.70 |
| PO532149 | 35,546.37 |
| HEPRA - FY16/Pharmacy Warehouse Maintenance | 35,546.37 |
| UPS-UNITED PARCEL SERVICE | 45,000.00 |
| PO512194-V2 | 45,000.00 |
| FY'15 -- DCLB -- UPS Services | 45,000.00 |
| UPTOWN AUTO PARTS | 100,000.00 |
| PO529653 | 100,000.00 |
| FY16 DPW/FMA Uptown Auto Parts | 100,000.00 |
| UR INTERNATIONAL INC | 109,280.00 |
| PO508684-V3 | 67,280.00 |
| KTO/PEMA DLMS Enhancements & Production Support FY2015 | 67,280.00 |
| PO528468 | 42,000.00 |
| KTO/PEMA DLMS Licenses Renewal - Exercise of Option | 42,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| URBAN ALLIANCE FOUNDATION | 2,275.00 |
| PO509184-V2 | 2,275.00 |
| De-Obligate - Teens of Distinction Workforce Development - Urban Alliance | 2,275.00 |
| URBAN DEVELOPMENT VENTURES LL | 24,148.00 |
| PO524673 | 6,000.00 |
| FY15-DMPED-APPRAISAL SERVICES-FT. LINCOLN-URBAN DEV VENTURES | 6,000.00 |
| PO525629 | 7,500.00 |
| FY15-DMPED-APPRAISAL SERVICES-WM H WHITE BLDGE-ST ELIZABETHS-URBAN DEV VE | 7,500.00 |
| PO526231 | 4,928.00 |
| FY15-DMPED-APPRAISAL SERVICES-CAPITAL VISTA-REAL ESTATE-URBAN DEV VENTURES | 4,928.00 |
| PO528294 | 5,720.00 |
| FY15-DMPED-APPRAISAL SERVICES-REAL ESTATE-WATERFRONT PARCEL-URBAN DEV VE | 5,720.00 |
| URBAN ED INC | 93,397.00 |
| PO534011 | 93,397.00 |
| FY16 - JGA - SUSO - 2016-CBTR-04 - URBAN ED | 93,397.00 |
| URBAN FARM PLANS LLC | 10,050.00 |
| PO524977 | 9,750.00 |
| FY15 DCPS Recycles On Site Compost Bins | 9,750.00 |
| PO532885 | 300.00 |
| FY16 Various Gardening Workshops (MULTIPLE INSTRUCTORS) | 300.00 |
| URBAN LAND INSTITUTE | 7,500.00 |
| PO532948 | 7,500.00 |
| Local - ULI Technical Assistance Panel 2015 | 7,500.00 |
| URBAN POLICY DEVELOPMENT, LLC | 1,422,100.00 |
| PO525062 | 40,000.00 |
| FY15-OSSE_TitleII_Professional Development for Educators_Federal Grant - Ready for A | 40,000.00 |
| PO529355 | 1,382,100.00 |
| FY16 - OSSE -ESSE-DAR -UPD -Option Year Two (Blackman/Jones) -Local Funds (Alvin) | 1,382,100.00 |
| URBAN RESTORATION GROUP INC. | 16,244.00 |
| PO527701 | 16,244.00 |
| KT0/DPW/SWMA FY15- GRAFFITTI REMOVAL KITS AND SUPPLIES | 16,244.00 |
| URBAN TEACHER CENTER | 30,000.00 |
| PO529643 | 30,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| 10/1/15 NEED: OTC_ Urban Teacher Residency | 30,000.00 |
| URBAN VENTURES | 6,750.00 |
| PO532128 | 6,750.00 |
| FY16-DMPED-REAL ESTATE-SUPPLEMENTAL APPRAISAL-1125 SPRING RD-URBAN DEV VI | 6,750.00 |
| URS CORPORATION | 283,669.98 |
| PO532045 | 257,200.00 |
| Buzzard Point Soccer Stadium - Architectural Services | 257,200.00 |
| PO532463 | 6,631.28 |
| Peer Review of CSII Shaed School Bridge Design | 6,631.28 |
| PO532570 | 9,943.04 |
| Construction Documents Review for DGS-Portfolio's Real Estate Leases. | 9,943.04 |
| PO532732 | 9,895.66 |
| Peer Review for DOC Generators | 9,895.66 |
| US BANK GOVERNMENT SERVICES | 251,862.00 |
| PO506554-V3 | 176,862.00 |
| FY15: Contract DCAM-2013-F-0104 (US Bank) Fuel Cards | 176,862.00 |
| PO530403-V2 | 75,000.00 |
| FY 16: (US Bank Voyager Credit Card) CW39373 | 75,000.00 |
| US EDUCATION DELIVERY INST | 158,251.00 |
| PO511117-V2 | 118,251.00 |
| FY15-OSSE-DSE/ELSEC-Planning and Monitoring-Federal - READY FOR APPROVAL 11-21- | 118,251.00 |
| PO528920 | 40,000.00 |
| OSSE ESSE_US Education Delivery Institute_ FY16 Exercise Option | 40,000.00 |
| US FOODS, INC | 4,997.95 |
| PO533646 | 4,997.95 |
| Ballou\US Foods\Culinary Supplies\Career Ed\VOCEDU16\0210\I.Wilson | 4,997.95 |
| US FOUNDATION FOR INSPIRATION | 6,300.00 |
| PO527895 | 6,300.00 |
| FY16 OTL STEM First Lego League | 6,300.00 |
| US HELPING US PEOPLE INTO LIVI | 671,626.00 |
| PO528276 | 45,670.00 |
| HAHSTA FY15 NOGA #16Z252 Us Helping Us, People Into Living (Federal Payment) | 45,670.00 |
| PO528555 | 186,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| HAHSTA FY15 NOGA #16Z143 Us Helping Us, People Into Living (Federal Payment) | 186,000.00 |
| PO529279 | 100,000.00 |
| HAHSTA FY16 NOGA #16Z128 Us Helping Us, People Into Living (DC App) | 100,000.00 |
| PO529667 | 309,956.00 |
| HAHSTA FY16 NOGA # 15Y407 to Us Helping Us (RW Part B) | 309,956.00 |
| PO531114 | 30,000.00 |
| FY16 Human Care Agreement Social Network Testing Program | 30,000.00 |
| US LEC | 500.00 |
| PO524685 | 500.00 |
| FY15 CPS Hotline Sevices | 500.00 |
| US POSTAL SERVICE | 644,000.00 |
| PO524346 | 325,000.00 |
| Postage for Adams Place Warehouse Mail Machine SY15/16 (Advance Funds) | 325,000.00 |
| PO528928 | 15,000.00 |
| FY2016/SEH/USPS/PrePayment for Postage/Renee T. Bivins | 15,000.00 |
| PO530426 | 4,000.00 |
| HCRLA - 2016 - PUBLISHING CONCEPTS | 4,000.00 |
| PO533959 | 300,000.00 |
| FY16 / OTR / USPS | 300,000.00 |
| VA DEPT OF HEALTH-ANATOM PROG | 6,000.00 |
| PO529934 | 6,000.00 |
| FY16-CR0-Cadavers for Funeral Directors Practical Examination (OPLD) | 6,000.00 |
| VALBRIDGE PROPERTY ADVISORS | 31,000.00 |
| PO523887 | 10,000.00 |
| Appraisal Services (PR21-0125) | 10,000.00 |
| PO526227 | 4,000.00 |
| FY15-DMPED-REAL ESTATE APPRAISAL-FT. TOTTEN UPDATE-VALBRIDGE FRIZZEL MITCHI | 4,000.00 |
| PO527926-V2 | 6,000.00 |
| FY15-DMPED-REAL ESTATE-APPRAISAL-MCMILLAN SAND-VALBRIDGE/LIPMAN FRIZZEL M | 6,000.00 |
| PO529298 | 6,000.00 |
| FY16-DMPED-REAL ESTATE-APPRAISAL-MCMILLAN SAND-VALBRIDGE/LIPMAN FRIZZEL M | 6,000.00 |
| PO532127 | 5,000.00 |
| FY16-DMPED-REAL ESTATE-SUPPLEMENTAL APPRAISAL-VALBRIDGE | 5,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| VALENTINE COMMUNITY SERVICES | 267,854.42 |
| PO509452-V5 | 138,520.41 |
| DDS/DDA Residential Services - Valentine Comm. Svcs. FY15 | 138,520.41 |
| PO528891 | 129,334.01 |
| DDS/DDA Residential Services - Valentine Comm. Svcs. FY16 | 129,334.01 |
| VALK MANUFACTURING COMPANY | 25,001.00 |
| PO506505-V3 | 1.00 |
| FY15 DPW/FMA Valk Manufacturing | 1.00 |
| PO529039 | 25,000.00 |
| FY16 DPW/FMA Valk Manufacturing | 25,000.00 |
| VALLEY SUPPLY & EQUIPMENT CO | 426,066.78 |
| PO507391-V6 | 151,066.78 |
| FY15 DPW/FMA Valley Supply & Equipment | 151,066.78 |
| PO527153 | 50,000.00 |
| KA0/TOA/SBM Paver/Loader Maintenance | 50,000.00 |
| PO529650 | 225,000.00 |
| FY16 DPW/FMA Valley Supply | 225,000.00 |
| VALORIE V. GAINER | 56,992.00 |
| PO529395 | 56,992.00 |
| Valorie Gainer FY '16 | 56,992.00 |
| Vanasse Hangen Brustlin Inc. | 1,122,956.00 |
| PO526694 | 982,970.00 |
| KA0/PPSA Bicycle Facilities Design and Traffic Analysis | 982,970.00 |
| PO535701 | 139,986.00 |
| KA0/TOA/Traffic Safety and Engineering Services TO3 | 139,986.00 |
| VANGUARD INTEGRITY PROFESSIONA | 43,320.00 |
| PO530671 | 43,320.00 |
| 413:8 Emempt from Competition Renewal - FY16 - OCTO - Renewal Vanguard Annual M | 43,320.00 |
| VARIDESK LLC | 1,680.00 |
| PO527466 | 1,680.00 |
| Varidesk-QUOTE #Q-N-7093 CM Cheh | 1,680.00 |
| VARITECH INC | 105,500.00 |
| PO505843-V3 | 55,500.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY-2015/KT0/DPW/FMA- MAINTENANCE & REPAIR SERVICES ON COMPRESSED NATURA | 55,500.00 |
| PO530381 | 50,000.00 |
| FY16 DPW/FMA Varitech | 50,000.00 |
| VASPACK INC DBA/ADVENTURE LINK | 6,375.00 |
| PO525019-V2 | 1,425.00 |
| IYP - SY15 Team Building PD @ Adventure Links | 1,425.00 |
| PO525135 | 2,550.00 |
| YSC - SY15 Team Building PD - @ Adventure Links | 2,550.00 |
| PO525702 | 2,400.00 |
| Adventure Hemlock/ | 2,400.00 |
| VCARE, LLC | 168,258.41 |
| PO525796 | 16,850.00 |
| Professional Services - Consultant | 16,850.00 |
| PO535192 | 151,408.41 |
| Copy of DHCF LTCA-MFP VCARE Contract From 10/1/15 through 03/31/16 | 151,408.41 |
| VEEDER-ROOT COMPANY | 649.00 |
| PO523112 | 649.00 |
| FY15 DPW/FMA VEEDER ROOT INC FUEL RELATED SOFTWARE MAINT | 649.00 |
| VELOCITY | 7,470.00 |
| PO524544 | 7,470.00 |
| FY2015/DBH/Infrastructure Server Warranties/Velocity Tech Solutions/Woodruff | 7,470.00 |
| VENABLE, BAETJER & HOWARD, LLP | 74,000.00 |
| PO519484 | 27,500.00 |
| Venable, LLP | 27,500.00 |
| PO532820 | 30,000.00 |
| FY16-DMPED-IRB-BOND COUNSEL-VENABLE BAETJER HOWARD | 30,000.00 |
| PO535795-V2 | 16,500.00 |
| Venable, LLP | 16,500.00 |
| VERA OYE YAA-ANNA | 10,000.00 |
| PO531026 | 10,000.00 |
| Vera Oye YaAna - Mayor's Arts Awards-2016 | 10,000.00 |
| Veracity Media LLC | 3,500.00 |
| PO523252 | 3,500.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Website Design-CM Silverman | 3,500.00 |
| Veritas Consulting Group, LLC | 534,785.30 |
| PO523299-V2 | 6,117.50 |
| DPR Site Surveys | 6,117.50 |
| PO526622 | 4,399.00 |
| PSD NVR Upgrade | 4,399.00 |
| PO527227 | 69,982.00 |
| Competition - FY15 - OCTO - P1 - HSEMA PIVI PACS SOLUTION - Capital | 69,982.00 |
| PO528038 | 9,840.00 |
| PSD Security Upgrade | 9,840.00 |
| PO528535 | 126,353.00 |
| FY15 / OIO / Security Camera Upgrade | 126,353.00 |
| PO528722 | 9,950.00 |
| PSPD Security Improvements for 2900 V St SE | 9,950.00 |
| PO531616 | 2,985.00 |
| FY16 / OFOS / INSTALLATION OF AI PHONE / DOOR RELEASE | 2,985.00 |
| PO532637 | 231,500.00 |
| Citywide Electronic Security Services | 231,500.00 |
| PO533707 | 29,832.00 |
| FY16 DCLB Secueity Equipment FSA | 29,832.00 |
| PO534081 | 14,287.00 |
| Small Purchase - FY16 - OCTO- Bridge Point Equipment and Installation Service Verificati | 14,287.00 |
| PO534674 | 11,063.00 |
| FY16 / OFOS / CARD READERS AT RECEPTION DESK IN E850 | 11,063.00 |
| PO534694 | 2,946.00 |
| FY16 / ORA / Veritas | 2,946.00 |
| PO535190 | 8,011.00 |
| Electronic Equipment for ESS Support | 8,011.00 |
| PO535316 | 4,573.80 |
| FY16 / OMA / Veritas | 4,573.80 |
| PO535319 | 2,946.00 |
| FY16 / OFT / AI PHONE INSTALLATION IN WEST TOWER | 2,946.00 |
| VERIZON | 524,639.80 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO514139-V5 | 94,729.60 |
| Modification Term Contract - FY15 - OCTO - P1 - Terremark Enterprise Cloud Services (N | 94,729.60 |
| PO523330 | 2,698.77 |
| FY2015 Verizon NT-1 Line | 2,698.77 |
| PO523970-V2 | 23,682.40 |
| Modification - FY15 - OCTO - P1 - Terremark Enterprise Cloud Services (MiCTA) - Local | 23,682.40 |
| PO525374 | 363,683.00 |
| Buzzard Point Soccer Stadium - Verizon Engineering Services | 363,683.00 |
| PO531306 | 2,524.34 |
| FY16 / OMA / Verizon Fleet | 2,524.34 |
| PO532384 | 5,000.00 |
| FY16 Verizon- Love Line | 5,000.00 |
| PO532533 | 1,603.02 |
| Verizon NT-1 Circuit Line | 1,603.02 |
| PO535056 | 30,718.67 |
| Hosted VoIP Maintenance FY16 | 30,718.67 |
| VERIZON FEDERAL, INC | 1,856,829.60 |
| PO508670-V2 | 1,392,622.20 |
| FY15 - OUC - - Verizon ALI Payment - SPR | 1,392,622.20 |
| PO532240-V2 | 464,207.40 |
| FY16 - OUC - Verizon ALI Payment - SPR | 464,207.40 |
| VERIZON WIRELESS | 23,020.00 |
| PO527083 | 1,020.00 |
| Verizon - Backup | 1,020.00 |
| PO531287 | 2,500.00 |
| Verizon - Backup - FY16 | 2,500.00 |
| PO533229 | 15,000.00 |
| Verizon Wireless | 15,000.00 |
| PO533383 | 4,500.00 |
| Verizon Wireless | 4,500.00 |
| VERMONT ENERGY INVESTMENT CORP | 39,904,534.24 |
| PO506163-V2 | 20,356,935.00 |
| KG0-SEU+EMV CONTRACT-FY15 | 20,356,935.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO515125-V2 | 297,599.24 |
| KG0-VEICGRANTAWARD-FED-AMENDMENT1-FY15 | 297,599.24 |
| PO529000-V2 | 19,250,000.00 |
| KG0-SEU+EMV CONTRACT-FY16 | 19,250,000.00 |
| VERNIER SOFTWARE & TECHNOLOGY | 4,149.74 |
| PO523807 | 1,712.74 |
| Vernier Software & Tech | 1,712.74 |
| PO523808 | 2,437.00 |
| Vernier Software & Tech | 2,437.00 |
| VERONICA BEDEAU | 97,384.56 |
| PO506179-V2 | 97,384.56 |
| DDSDDD Medical Consultant (Pediatrician) Veronica D. Bedeau MD (OY3) FY 15 | 97,384.56 |
| VERONICA FLORENCE-MCPHERSON | 750.00 |
| PO524947-V2 | 750.00 |
| Veronica Florence-McPherson_deobligate \$150.00 from PO524947 21st CCLC | 750.00 |
| VERSAR, INC. | 249,499.99 |
| PO368683-V2 | 249,499.99 |
| Barney Circle freeway archaeological study - PLS APPROVE(UA) FOR (CN) 8/1/11 | 249,499.99 |
| VERTEX BUSINESS INTERIORS | 300,606.27 |
| PO513719-V4 | 76,870.43 |
| OCIO - OTR - Capital - MITS 7th & 3rd Floor reconfiguration FY14 | 76,870.43 |
| PO524137-V2 | 31,474.80 |
| FY15 - ORA / OIO / OTR / OCFO - VERTEX Reconfigurations and Furniture Acquisitions | 31,474.80 |
| PO528387 | 192,261.04 |
| OFRM Furniture and Workstations- September 2015 | 192,261.04 |
| VERTIQ SOFTWARE, LLC | 13,345.00 |
| PO532255 | 13,345.00 |
| VertiQ Annual Maintenance (Service & Support) | 13,345.00 |
| VERUS FINANCIAL LLC | 540,000.00 |
| PO532411 | 540,000.00 |
| OFT-FY16-VERUS FINANCIAL | 540,000.00 |
| Vesta DC III LLC | 314,311.49 |
| PO533331 | 314,311.49 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY 2016/14-HPTF-TGA The Gregory Apartments 2014-HPTF-TGA-F | 314,311.49 |
| VESTA MANAGEMENT CORPORATION | 103,200.00 |
| PO526528 | 8,600.00 |
| Vesta Management Corporation - Funding | 8,600.00 |
| PO533075 | 94,600.00 |
| FY16 Vesta Management Corporation - Funding | 94,600.00 |
| VESTED OPTIMUM COMMUNITY SER. | 415,269.17 |
| PO509543-V2 | 197,634.26 |
| DDS/DDA Residential Services - Vested Optimum FY15 | 197,634.26 |
| PO509876-V3 | 21,000.00 |
| DDS/DDA Day Hab RN Vested Optimum FY15 FY2015 | 21,000.00 |
| PO529293 | 196,634.91 |
| DDS/DDA Residential Services - Vested Optimum FY16 | 196,634.91 |
| VETERANS SERVICES CORPORATION | 65,493.84 |
| PO525693 | 9,076.62 |
| Veterans (excess) | 9,076.62 |
| PO529816 | 56,417.22 |
| Veteranas Service Corporation (2016) | 56,417.22 |
| Veterans Training & Services | 49,296.00 |
| PO526959 | 3,792.00 |
| FY15-CFO-HCA- Training (ITA) | 3,792.00 |
| PO526960 | 3,792.00 |
| FY15-CFO-HCA- Training (ITA) | 3,792.00 |
| PO527170 | 3,792.00 |
| FY15-CFO-HCA- Training (ITA) | 3,792.00 |
| PO528134 | 3,792.00 |
| FY15-CFO-HCA-Training (ITA) | 3,792.00 |
| PO530615 | 3,792.00 |
| FY16 - HCA Task Order for Kelvin Glover | 3,792.00 |
| PO531343 | 3,792.00 |
| FY16 - HCA - Task Order for Gwendolyn Swindall | 3,792.00 |
| PO531344 | 3,792.00 |
| FY16 - HCA - Task Order for Curtis Wallace | 3,792.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO531345 | 3,792.00 |
| FY16 - HCA - Task Order for Veronica Beverly | 3,792.00 |
| PO531867 | 3,792.00 |
| FY16 - HCA - Task Order for Latonja Estelle | 3,792.00 |
| PO531868 | 3,792.00 |
| FY16 - HCA - Task Order for Kamicha Cannon | 3,792.00 |
| PO533018 | 3,792.00 |
| FY16 - HCA - Task Order for Crystal Shaw | 3,792.00 |
| PO533717 | 3,792.00 |
| FY16-HCA-Task Order for Wilner Charles | 3,792.00 |
| PO534812 | 3,792.00 |
| FY16-HCA-Task Order for Bernard Richardson | 3,792.00 |
| VEX ROBOTICS | 1,220.54 |
| PO525449 | 1,220.54 |
| 0458-McKinley Robotics/SS59I/1520G/VOCEDU15/704/J. Wetzel | 1,220.54 |
| VH Sign Company | 11,697.50 |
| PO534207 | 1,314.00 |
| FY16 / OPRS / VHI SIGNS | 1,314.00 |
| PO534942 | 10,383.50 |
| FY16 / OCFO / WATERFRONT SIGNAGE | 10,383.50 |
| VIAAV, LLC d/b/a SIGNERA | 9,999.49 |
| PO525845 | 9,999.49 |
| Signera Digital Signage FY15 | 9,999.49 |
| VICHELE D. JONES | 7,560.00 |
| PO532939 | 7,560.00 |
| Teens Program- Contracted Production Manager 2016 | 7,560.00 |
| VICTOR HOLT PHOTOGRAPHY | 1,419.00 |
| PO523840 | 1,419.00 |
| Photography Services-OSEC | 1,419.00 |
| Victory House | 242,567.36 |
| PO505903-V3 | 99,923.98 |
| FY2015/BHA/OPP/De-Obligation/Angela Hargraves dba VICTORY HOUSE/Supported Res | 99,923.98 |
| PO529697 | 142,643.38 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY2016/BHA/Angela Hargraves dba Victory House/Supported Residence/Brandi Gladde | 142,643.38 |
| VIDA SENIOR CENTERS | 1,454,175.77 |
| PO515872-V2 | 301,640.78 |
| VIDA Senior Center | 301,640.78 |
| PO515875-V3 | 377,375.99 |
| Hattie Holmes Senior Wellness Center- VIDA Senior Services | 377,375.99 |
| PO528338 | 15,000.00 |
| OLA/2015/74 (NOGA) Vida Senior Center- LATINO COMMUNITY DEV. GRANT | 15,000.00 |
| PO528339 | 45,000.00 |
| OLA/2015/73(NOGA) Vida Senior Center- LATINO COMMUNITY HEALTH GRANT | 45,000.00 |
| PO531057 | 357,305.00 |
| Hattie Holmes - Senior Wellness Center (VIDA) | 357,305.00 |
| PO531469 | 357,854.00 |
| VIDA Senior Center | 357,854.00 |
| Video Communications LLC | 20,000.00 |
| PO523981 | 20,000.00 |
| FY15 - OAH Audio Visual Support Services, Warranty, Maintenance and Repair Services | 20,000.00 |
| VINCENT PRINTING COMPANY, INC. | 1,448.35 |
| PO523826-V2 | 1,448.35 |
| MLK Community Engagement Advertising Printing with Vincent Printing | 1,448.35 |
| Vineeth John | 1.00 |
| PO518831-V2 | 1.00 |
| FY2015/DBH/SEH,GRAND ROUNDS/DR VINEETH P. JOHN/DR MOHYUDDIN | 1.00 |
| VION CORPORATION | 208,793.52 |
| PO531182 | 208,793.52 |
| Option 2 - FY16 - OCTO - ViON Hardware Maintenance Renewal - Local | 208,793.52 |
| VIRCO INC. | 616,721.61 |
| PO523601 | 66,271.82 |
| Payne ES Modernization/Renovation (schools) | 66,271.82 |
| PO524243 | 25,587.20 |
| Leckie Demountable Student Furniture (schools) | 25,587.20 |
| PO524656 | 19,261.75 |
| Francis Stevens EC-Virco FF&E Order (schools) | 19,261.75 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO524749 | 72,393.19 |
| Van Ness ES Modernization/Renovation (schools) | 72,393.19 |
| PO524891 | 9,083.76 |
| Hyde ES Phase 1 Modernization (schools) | 9,083.76 |
| PO525818 | 6,693.18 |
| Langdon ES Phase 1 Modernization/Renovation (schools) | 6,693.18 |
| PO525820 | 18,284.88 |
| Drew ES-Virco FF&E Order (schools) | 18,284.88 |
| PO525821 | 16,918.08 |
| JO Wilson ES-Virco FF&E (schools) | 16,918.08 |
| PO525822 | 5,588.09 |
| Turner ES SPED-Virco FF&E Order (schools) | 5,588.09 |
| PO526233 | 1,526.40 |
| Turner ES SPED-Virco FF&E Order (schools) | 1,526.40 |
| PO526236 | 216,285.14 |
| Eliot Hines - Furniture | 216,285.14 |
| PO526514 | 15,222.00 |
| CW Harris ES Early Childhood Wing Buildout FF&E (virco) (schools) | 15,222.00 |
| PO528543 | 5,947.77 |
| Payne ES Modernization - Schools | 5,947.77 |
| PO532737 | 7,316.37 |
| Brookland MS Modernization (schools) | 7,316.37 |
| PO535851 | 25,120.72 |
| Eliot-Hine MS Modernization-VIRCO FF&E Order (schools) | 25,120.72 |
| PO535911 | 105,221.26 |
| Eliot Hine MS Modernization-VIRCO FF&E Order for Media Center and Admin. Offices (s | 105,221.26 |
| VIRE CONSULTING INC | 110,643.00 |
| PO525256-V2 | 10,643.00 |
| Basic Computer Training at the DC Jail | 10,643.00 |
| PO530291 | 10,000.00 |
| Basic Computer Training at the DC Jail - FY16 | 10,000.00 |
| PO535867 | 90,000.00 |
| FL0-FY16-OAPT13178 CDF Basic Computer Instruction for Inmates | 90,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| VIRGINIA A DIETRICH | 181,600.00 |
| PO528844 | 181,600.00 |
| FY16_OSSE_ODR_CHIEF HEARING OFFICER_VIRGINIA DIETRICH_LOCAL | 181,600.00 |
| Virginia Arrisueno | 6,000.00 |
| PO535269 | 6,000.00 |
| Virginia Arrisueno - AFP-01807-2016 | 6,000.00 |
| VIRGINIA COMMUNITY COLLEGES | 11,930.85 |
| PO523878 | 856.25 |
| N. Virginia Comm. College | 856.25 |
| PO524549 | 1,349.85 |
| Northern Virginia Community College | 1,349.85 |
| PO525258 | 2,055.00 |
| N. Va. Community College | 2,055.00 |
| PO525263 | 513.00 |
| N. Va Community College | 513.00 |
| PO525428 | 2,055.00 |
| N. Va. Community College | 2,055.00 |
| PO526657 | 2,055.00 |
| N. Va. Community College | 2,055.00 |
| PO526879 | 948.00 |
| No. Virginia Comm. College | 948.00 |
| PO531022 | 513.75 |
| N. Va. Community College | 513.75 |
| PO531255 | 900.00 |
| Prince Georges Community College | 900.00 |
| PO531525 | 685.00 |
| N. Va. Community College | 685.00 |
| VIRGINIA LINEN SERVICES, INC. | 74,550.92 |
| PO529687 | 74,550.92 |
| 10/1/15 NEED- Virginia Linen Services | 74,550.92 |
| VIRGINIA PUBLIC WORKS EQUIPMEN | 495,000.00 |
| PO506305-V4 | 395,000.00 |
| FY15 DPW/FMA Virginia Public Works | 395,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO528842 | 100,000.00 |
| FY16 DPW/FMA Virginia Public Works | 100,000.00 |
| VIRGINIA TECH | 2,733.00 |
| PO527696 | 2,733.00 |
| Virginia Tech | 2,733.00 |
| VIRTUAL CORPORATION | 26,700.00 |
| PO532498 | 7,000.00 |
| FY16-MPD/FTO 1FASH5 Sustainable Planner Maintenance Fee | 7,000.00 |
| PO532782 | 19,700.00 |
| FY16-MPD/FTO 1FASH5 IT Disaster Recovery Planning Support | 19,700.00 |
| VISCOM INTERPRETING, INC | 53,008.00 |
| PO506265-V3 | 5,208.00 |
| DDS/RSA VISCOM INTERPRETING (ILCLIENTS) Services delivered thru 9/30/15 FY2015 | 5,208.00 |
| PO526053 | 10,000.00 |
| DDS/RSA VISCOM INTERPRETING (staff) Services thru 9/30/15 FY15 | 10,000.00 |
| PO526586 | 10,000.00 |
| DDS/RSA VISCOM INTERPRETING RSA clients Services delivered thru 9/30/15 FY2015 | 10,000.00 |
| PO527086 | 9,800.00 |
| DDS/RSA VISCOM INTERPRETING RSA clients Services delivered thru 9/30/15 FY2015 | 9,800.00 |
| PO527087 | 9,800.00 |
| DDS/RSA VISCOM INTERPRETING (staff) Services thru 9/30/15 FY15 | 9,800.00 |
| PO534688 | 8,200.00 |
| DDS/RSA VISCOM INTERPRETING (staff) Services FY2016 | 8,200.00 |
| VISION CONSULTING LLC | 22,197.00 |
| PO525579 | 22,197.00 |
| Smothers ES-Additional 10 Security Cameras (schools) | 22,197.00 |
| VISION MCMILLAN PARTNERS LLC | 4,176,797.99 |
| PO506642-V3 | 352,736.53 |
| FY15-DMPED-MCMILLAN SAND FILTRATION (10-1-14 THRU 11-30-14) | 352,736.53 |
| PO510246-V2 | 680,219.59 |
| FY15-DMPED-MCMILLAN SAND FILTRATION (12-1-14 THRU 09-30-15) | 680,219.59 |
| PO523518-V2 | 2,787,993.87 |
| FY15-DMPED-MCMILLAN SAND FILTRATION (DOA THRU 09-30-15) Mod16 | 2,787,993.87 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO532635 | 355,848.00 |
| FY16-DMPED-REAL ESTATE-MCMILLAN SAND FILTRATION-VISION MCMILLAN | 355,848.00 |
| VISION SECURITY SOLUTION | 994,929.00 |
| PO468727-V2 | 80,814.00 |
| Hendley ES Security Camera Installation | 80,814.00 |
| PO524451 | 255,971.00 |
| McKinley Technology HS CCTV Modernization (schools) | 255,971.00 |
| PO525094 | 4,707.00 |
| McKinley HS Security Cameras - R. Alexander/F. Chrisman/B. Stesney - need by 7/29/15 | 4,707.00 |
| PO525459 | 16,044.00 |
| Dorothy Height - Burdick Security Cameras - R. Alexander/F. Chrisman/B. Stesney - need | 16,044.00 |
| PO525460 | 23,118.00 |
| Leckie ES Demountable Security Cameras (schools) | 23,118.00 |
| PO525461 | 26,427.00 |
| Truesdell ES Demountable Security Cameras (schools) | 26,427.00 |
| PO526632 | 17,676.00 |
| Vision - Garfield 6 Camera Installation for Modernization - Bridget Stesney/Renard Alexander | 17,676.00 |
| PO526670 | 3,751.00 |
| Vision - 2 Cameras for Murch for Modernizations - Facilities - B. Stesney Needed by 8/24 | 3,751.00 |
| PO527582 | 8,958.00 |
| Dorothy Heights ES at Burdick ES (schools) | 8,958.00 |
| PO527934 | 13,095.00 |
| Vision - 7 Cameras for Bruce Monroe for Modernizations - Facilities - B. Stesney Needed | 13,095.00 |
| PO532729 | 249,684.00 |
| VISION CCTV Maintenance Contract (GAGA-2012-T-0041) | 249,684.00 |
| PO536143 | 294,684.00 |
| CCTV Maintenance Contract (GAGA-2016-C-0028) | 294,684.00 |
| VISION TECHNOLOGIES INC. | 220,506.54 |
| PO525075 | 216,546.54 |
| Vision Technologies | 216,546.54 |
| PO527619 | 3,960.00 |
| Vision Technologies II | 3,960.00 |
| VISIONQUEST NATIONAL INC | 64,778.24 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO513011-V2 | 64,778.24 |
| DYRS-FY15-RTS- Vision Quest National LTD-Franklin,South Mountain and Standing Timber | 64,778.24 |
| VISITORS' SERVICES CENTER | 100,000.00 |
| PO534030 | 100,000.00 |
| FY16 - JGA - 2016-LOCALREENTRY-1000 - VOICES FOR A SECOND CHANCE | 100,000.00 |
| VISTA HIGHER LEARNING | 20,649.84 |
| PO524826 | 10,000.00 |
| AY16 BLANKET PURCHASE FOR VISTA | 10,000.00 |
| PO525117 | 10,649.84 |
| FY 16 advance funds for VISTA Higher Learning | 10,649.84 |
| VJ Blake & Associates, Inc. | 3,000.00 |
| PO527437 | 3,000.00 |
| VJ Blake and Ass./ Title II PD Expo/ YT | 3,000.00 |
| VMT EDUCATION CENTER | 2,612.00 |
| PO526697-V2 | 0.00 |
| Deobligation of funds FY15-CFO-HCA- Training (ITA) | 0.00 |
| PO533384 | 1,350.00 |
| FY16 - HCA - Task Order for Donita Caldwell | 1,350.00 |
| PO533392-V2 | 0.00 |
| FY16 -HCA -Task Order for Corshall Rowland | 0.00 |
| PO534319 | 1,262.00 |
| FY16 -HCA -Task Order for Corshall Rowland | 1,262.00 |
| VOICES OF MADISON COOPERATIVE | 125,350.00 |
| PO532679 | 125,350.00 |
| FY 16/Re-establishment of the FY12 -08-HPTFVM-F Voice of Madison-08-HPTFVM-5 | 125,350.00 |
| Volcanic Manufacturing LLC | 498,425.30 |
| PO526306 | 83,070.75 |
| FY15 Mountain Bikes- MPD | 83,070.75 |
| PO531233 | 415,354.55 |
| FY16 Mountain Bikes- MPD --OAPT 13189_6 CW38734 | 415,354.55 |
| VOLKERT Engineering, PC | 816,542.16 |
| PO527402 | 105,667.76 |
| KAO/IPMA/DC Plug Oregon Ave. Design, T.O #12 | 105,667.76 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO533511 | 19,984.55 |
| KA0/IPMA/Fort Davis LID Retrofit Supplemental Design TO#15 | 19,984.55 |
| PO534702 | 690,889.85 |
| KA0/TOA/Signal and ITS On Call and Traffic Engineering General Support Services TO#16 | 690,889.85 |
| VOLUNTEERS OF AMERICA CHE | 1,090,291.98 |
| PO505313-V3 | 85,350.00 |
| *FY2015/BHA/Volunteers of America Chesapeake/MHRS/BASE/Venida Hamilton/SC | 85,350.00 |
| PO509580-V4 | 392,441.21 |
| DDS/DDA Residential Expenses Volunteers of America FY15 | 392,441.21 |
| PO528688 | 46,519.00 |
| FY15 NOGA Health Home Grant - Volunteers of America Chesapeake- Oscar Morgan | 46,519.00 |
| PO528868 | 83,776.87 |
| FY2016/BHA/Volunteers of America Chesapeake/MHRS/OY1/Venida Hamilton | 83,776.87 |
| PO534263 | 482,204.90 |
| DDS/DDA Residential Expenses Volunteers of America FY16 | 482,204.90 |
| VSA INC. | 16,709.35 |
| PO527314 | 13,780.33 |
| 50x15 AV Equipment Order | 13,780.33 |
| PO527628 | 2,929.02 |
| AV Audio Equipment | 2,929.02 |
| VWR INTERNATIONAL LLC | 294,100.71 |
| PO511518-V3 | 2,989.06 |
| Kans BSL3 consumables FY 15 OAPT 12669-0 | 2,989.06 |
| PO515772-V2 | 653.04 |
| FY15 FRO GRANT OAPT 12689 VWR GRANT AWARD 2013-DN-BX-0111 | 653.04 |
| PO516070-V5 | 100,000.00 |
| FY15 DFS OAPT#12647-1 AGENCY WIDE PPE | 100,000.00 |
| PO518276-V2 | 4,877.05 |
| Kans (PHEP) VWR Media FY15 OAPT12688 | 4,877.05 |
| PO520451-V2 | 9,371.05 |
| Kans (PHEP) VWR FY15 OAPT12688 | 9,371.05 |
| PO521897-V2 | 855.03 |
| Epie's (ELC) reagents & Supplies for virology FY15 OAPT12692 | 855.03 |

| Supplier Name | Sum of PO Spend |
|---|------------------|
| PO522733-V2 | 461.30 |
| FY15 DFS (AIDA) TRAINING OAPT#12649-0 | 461.30 |
| PO522798-V2 | 2,867.52 |
| Kans(ELC) BSL3 accessories & reagents FY15 OAPT12692 | 2,867.52 |
| PO523849 | 1,733.03 |
| Kans (ELC) Pack & Ship FY15 OAPT12692 | 1,733.03 |
| PO523916 | 2,051.44 |
| Epies laboratory supplies FY15 OAPT12667-0 | 2,051.44 |
| PO523932 | 860.32 |
| FY15 CSS (COVER) VWR | 860.32 |
| PO524308 | 3,296.59 |
| FY'15 - Kans (ELC) small accessories | 3,296.59 |
| PO524516 | 2,648.09 |
| Sargent Welch | 2,648.09 |
| PO524634 | 85,716.39 |
| FY15 DFS (GRIER) OAPT#12647-1 AGENCY WIDE PPE | 85,716.39 |
| PO525297 | 85.58 |
| 0457-Eastern Biomedical Supplies SS59I/1520G/VOCEDU15/S. Webb | 85.58 |
| PO525302 | 1,173.17 |
| MB's consumables FY15 OAPT12669-0 | 1,173.17 |
| PO525993 | 948.21 |
| VWR/Wilson BIOMED/VOCEDU15/0210/S. Webb | 948.21 |
| PO526328 | 14,208.05 |
| FY15 (CONTINGENCY PLAN) GRIER OAPT#12647 | 14,208.05 |
| PO526509 | 2,385.36 |
| Epie's reagents & supplies FY15 OAPT12673-0 | 2,385.36 |
| PO526910 | 36,758.83 |
| Anicet's immunology testing FY15 OPIF11887 | 36,758.83 |
| PO527835 | 547.14 |
| Kans (ELC) accessories order FY15 OAPT12692 | 547.14 |
| PO532781-V2 | 0.00 |
| OAPT 13673 FRO FY16 PHL Supplies and Consumables | 0.00 |
| PO535756 | 15,018.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| OAPT 13670-6 CSS (KUHN) FBU (PEREZ) FEU (Bustamante) VWR SERVICE & MAINTENAN | 15,018.00 |
| PO535903 | 4,596.46 |
| OAPT 13673 PHL VWR Supplies and Consumables | 4,596.46 |
| W H BACON FUNERAL HOME INC | 312,000.38 |
| PO521162-V2 | 100,000.00 |
| Body Removal within the District of Columbia for the Office of the Chief Medical Examir | 100,000.00 |
| PO527146 | 27,000.00 |
| Body Removal within the District of Columbia for the Office of the Chief Medical Examir | 27,000.00 |
| PO530249 | 35,000.00 |
| W.H. Bacon Funeral Home Inc. | 35,000.00 |
| PO531941 | 50,000.38 |
| PD Removal of Unclaimed Human Remains FY16 | 50,000.38 |
| PO532335 | 100,000.00 |
| Body Removal within the District of Columbia for the Office of the Chief Medical Examir | 100,000.00 |
| W S JENKS & SON | 380,226.10 |
| PO526108 | 22,000.00 |
| FY15-FM_PAINT SUPPLIES FOR VARIOUS LOCATIONS | 22,000.00 |
| PO527058 | 8,416.86 |
| 400-Snow Shovels and 6 Spreaders | 8,416.86 |
| PO528664 | 131,295.00 |
| FY15.25 CSB/ESB: Flashlights & Flashlight Cases | 131,295.00 |
| PO532225 | 50,000.00 |
| FY16-FM-Environmental Health and Safety Equipment and Supplies | 50,000.00 |
| PO533244-V2 | 159,990.00 |
| FY16-CSB/ESB: Flashlights & Flashlight Cases | 159,990.00 |
| PO535093 | 8,524.24 |
| JENKS INC- DBA WS JENK & SON/ MR. DAIELS | 8,524.24 |
| W STREET SE 38-42-43, LLC | 36,193.00 |
| PO532048 | 36,193.00 |
| FY 16 Re-establishment of W STREET SE 38-42-43, LLC | 36,193.00 |
| W W GRAINGER INC | 10,616.60 |
| PO524395 | 4,116.60 |
| FY 15 Summer Supply Orders - July | 4,116.60 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO533531 | 6,500.00 |
| FY2016/SEH/W.W.GRAINGER, INC/BLDG MAINTENANCE SECONDARY/Ron Johnson | 6,500.00 |
| W*USA TV-9 C/O THE DETROIT NEW | 15,025.00 |
| PO522359 | 15,025.00 |
| WUSA9 Advertising - Seventh Annual DC Housing Expo and Home Show | 15,025.00 |
| W.A. HAMILTON CO., INC. | 61,700.00 |
| PO535868 | 61,700.00 |
| FY16 - MPD - Body-Worn Camera Cages - Local | 61,700.00 |
| W.L. COLLINS CORP. | 1,265.07 |
| PO526307 | 1,265.07 |
| BALLOU HS ATHLETIC MODERNIZATION (COLLINS SPORTS MED) (1123L/SSHBL/0204) | 1,265.07 |
| W.L. GARY COMPANY, INC. | 201,528.96 |
| PO456952-V2 | 88,088.96 |
| FY12 Design-Build HVAC Capital Improvements: CO#1 (GM-10-S-0830-FM)- Schools | 88,088.96 |
| PO523505-V4 | 39,945.00 |
| Lincoln Theater HVAC Repairs- New Printed Circuit Board | 39,945.00 |
| PO528126 | 73,495.00 |
| FY15_OSSE_DOT_Boiler Replacement for 5th Street Terminal_MED | 73,495.00 |
| WADE & WADE INC. | 224,899.32 |
| PO510134-V2 | 100,086.37 |
| FY2015/BHA/OPP/De-Obligation/Wade and Wade Inc./Supported Residence (SR)/Branc | 100,086.37 |
| PO529206 | 124,812.95 |
| FY2016/BHA/Wade and Wade, Inc./Supported Residence Services/Brandi Gladden | 124,812.95 |
| WAGERS AND ASSOCIATES INC | 148,041.40 |
| PO512262-V2 | 48,041.40 |
| OFT-FY15-WAGERS AND ASSOCIATES | 48,041.40 |
| PO529294 | 100,000.00 |
| OFT-FY16-WAGERS AND ASSOCIATES | 100,000.00 |
| WALDEN UNIVERSITY | 2,042.00 |
| PO531257-V2 | 252.00 |
| Walden University | 252.00 |
| PO533385 | 1,790.00 |
| Walden University | 1,790.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| Walls & Associates, Inc. | 40,000.00 |
| PO526741 | 5,000.00 |
| MEDIA AND COMMUNICATION SERVICES - WALLS & ASSOCIATES | 5,000.00 |
| PO532020 | 15,000.00 |
| MEDIA AND COMMUNICATION SERVICES - WALLS & ASSOCIATES | 15,000.00 |
| PO535879 | 20,000.00 |
| MEDIA AND COMMUNICATION SERVICES - WALLS & ASSOCIATES | 20,000.00 |
| WALTER BARROW | 100,492.71 |
| PO534929-V2 | 16,453.80 |
| 15-HPTF-SFRRP-B&B Restoration and Repairs | 16,453.80 |
| PO535076-V2 | 23,462.10 |
| 15-HPTF-SFRRRP-B&B Restoration & Repairs | 23,462.10 |
| PO535324-V2 | 60,576.81 |
| B&B Restoration & Repairs | 60,576.81 |
| WALTON & GREEN CONSULTANTS | 1,854,673.30 |
| PO517470-V2 | 5,204.52 |
| FY15-GD0-OSSE-ESSE_Temporary Adminstrative Staff - De-obligate \$7,011.48 - M. Niest | 5,204.52 |
| PO517817-V3 | 109,009.76 |
| FY2015 OCP Temporary Staff- Walton-Green Consultants | 109,009.76 |
| PO518305-V4 | 41,510.42 |
| Deobligation of Funding for Temporary General Clerk II and Accounting Clerk II for ORM | 41,510.42 |
| PO518532-V2 | 99,946.50 |
| CHA - FY15 Program Evaluator / Grant Writer - Walton and Green | 99,946.50 |
| PO521434-V3 | 12,350.90 |
| OD - FY15 Temp Staffing- PR Consultant & Receptionist (DOC132121C Walton & Green C | 12,350.90 |
| PO523320 | 11,970.00 |
| FY15_GD0_GED_Bilingual Temporary Clerical Assistant_Local--PLEASE APPROVE_TA_7-9 | 11,970.00 |
| PO526721-V2 | 12,000.00 |
| OCOF - Temporary Staffing | 12,000.00 |
| PO527980 | 9,870.00 |
| FY15 DBH -External Review Panelists-Lynne Saffell | 9,870.00 |
| PO529556-V2 | 9,975.00 |
| FY16_GD0_GED_Bilingual General Clerk III_Local_MODIFICATION | 9,975.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO529557 | 51,843.20 |
| FY 16 Continuation of Temporary Services for General Clerk II and Accounting Clerk II - C | 51,843.20 |
| PO529575 | 76,492.50 |
| FY2016/DBH/Walton & Green Consultants/External Review Panelists/Lynne Saffell | 76,492.50 |
| PO529630 | 125,000.00 |
| FY-2016/KT0/DPW/OAS - Temporary Staffing | 125,000.00 |
| PO530896 | 60,214.00 |
| FY2016 OCP Temporary Staff- Walton-Green Consultants | 60,214.00 |
| PO531553 | 40,000.00 |
| OCOF - FY'16 Temporary Staffing Services | 40,000.00 |
| PO532439 | 59,850.00 |
| CHA - FY16 - Walton and Green - Cancer and Chronic Disease | 59,850.00 |
| PO532603 | 1,000,000.00 |
| FY16-DCRA-Walton & Green-Abatement & Admin Services (Attention J.Tisdale) | 1,000,000.00 |
| PO532687 | 59,850.00 |
| CHA - FY16 - Walton and Green - Cancer and Chronic Disease | 59,850.00 |
| PO533010 | 46,556.50 |
| FY16-CHA-IMMUNIZATION PROGRAM-HPV CAMPAIGN | 46,556.50 |
| PO534689 | 13,780.00 |
| FY16_GD0_GED_Bilingual General Clerk III_Local_READY TO APPROVE_TA_12-3-15 | 13,780.00 |
| PO535627 | 5,250.00 |
| CHA - FY16 - Walton and Green - Cancer and Chronic Disease | 5,250.00 |
| PO535700 | 4,000.00 |
| CAB FY16 Temporary Administrative Support Services (IDIQ) | 4,000.00 |
| Wanda Alston Foundation | 53,400.00 |
| PO529668 | 42,860.00 |
| HAHSTA FY16 NOGA #16Z172 Project Healthy Living dba Wanda Alston Foundation (DC | 42,860.00 |
| PO529674 | 10,540.00 |
| HAHSTA FY16 NOGA #16Z160 The Wanda Alston Foundation (DC App) | 10,540.00 |
| WANDA E. DIXON | 22,750.00 |
| PO528903 | 22,750.00 |
| FY2016/DBH/OPP/CYSD/PEIP/Wanda Dixon-Child Associate (J'Wan Griffin) | 22,750.00 |
| WANDA I. RESTO | 65,000.00 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| PO523271 | 40,000.00 |
| FY15_OSSE_ODR_MEDIATOR_LOCAL | 40,000.00 |
| PO529036 | 25,000.00 |
| FY16_GD0_ODR_Mediator Services_Wanda Resto Option Yr One_Local_PLEASE APPRO' | 25,000.00 |
| WARD & WARD MENTL HEALTH SERVI | 2,633,770.90 |
| PO509881-V7 | 1,297,070.34 |
| DDS/DDA Residential Ward & Ward FY2015 | 1,297,070.34 |
| PO528914-V2 | 1,336,700.56 |
| DDS/DDA Residential Ward & Ward FY2016 | 1,336,700.56 |
| WARD'S NATURAL SCIENCE | 3,711.97 |
| PO532969 | 3,711.97 |
| Science Supplies 2015 | 3,711.97 |
| WASH AREA CONSORTIUM ON HIV | 5,358.70 |
| PO514240-V2 | 5,358.70 |
| FY15 - New Communities Youth Dev/Community Wellness Grants - Metro Teen Aids | 5,358.70 |
| WASH CONVENT CENTER AUTHORITY | 743,631.58 |
| PO516812-V2 | 15,162.50 |
| OSSE-ESSE_Deobligate PO516812_Venue for the OSSE Institute, It Takes a City: DC Does | 15,162.50 |
| PO517022-V2 | 14,000.00 |
| FY15-CR0-Conference Services and Rental (SBRC) | 14,000.00 |
| PO519513-V2 | 13,341.58 |
| Deobligation:FY15_OSSE_DCSAA_Venue_Nationals Stadium_Local Funds - Ready for Ap | 13,341.58 |
| PO528648 | 343,240.00 |
| FY15-DMPED-ST ELIZABETHS-EVENTS DC | 343,240.00 |
| PO534240 | 8,250.00 |
| FY2016 Testing Location Convention Center for Promotional Process TAB-SSB | 8,250.00 |
| PO535081 | 343,000.00 |
| FY16-DMPED-ST ELIZABETHS-EVENTS DC | 343,000.00 |
| PO535932 | 6,637.50 |
| DDS/RSA Convention Center FY2016 | 6,637.50 |
| WASH METRO AREA TRANSIT AUTH | 932,949.70 |
| PO506272-V2 | 20,000.00 |
| SMARTBENEFITS - WASH METRO AREA TRANSIT AUTH | 20,000.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| PO506376-V2 | 0.00 |
| SMART TRIP CARDS - WASH METRO AREA TRANSIT AUTH | 0.00 |
| PO506772-V3 | 87,728.00 |
| Smart Benefits for PSC | 87,728.00 |
| PO507573-V2 | 154,400.00 |
| FY15_OSSE_DOT_De-obligation_ Student Tokens_ Adult Tokens_ Student Monthly Pass | 154,400.00 |
| PO516218-V2 | 0.00 |
| SMARTRIP METRO BENEFITS FOR DCPL STAFF | 0.00 |
| PO523381 | 1,487.50 |
| Copy of Field Trips Tokens 2015 | 1,487.50 |
| PO525293 | 30,000.00 |
| HOMELESS CHILDREN & YOUTH PROGRAM- October Tokens - PO Needed By 9/18/2015 | 30,000.00 |
| PO525294 | 30,000.00 |
| SCHOOL OPENING NEED - HOMELESS CHILDREN & YOUTH PROGRAM - September Toke | 30,000.00 |
| PO525319 | 5,987.50 |
| District Department of Transportation | 5,987.50 |
| PO525507 | 4,375.00 |
| FY2015/MHSD/ADULT TOKENS/WASHINGTON METROPOLITAN AREA TRANSIT AUTHOR | 4,375.00 |
| PO525984 | 16,500.00 |
| SCHOOL OPENING NEED - HOMELESS CHILDREN & YOUTH PROGRAM - Tokens - PO Nee | 16,500.00 |
| PO526140 | 1,999.60 |
| WMATA Bulk Purchase Farecards/Tokens | 1,999.60 |
| PO526215 | 1,500.00 |
| FY15 NAF-WMATA | 1,500.00 |
| PO526352 | 9,950.00 |
| SCHOOL OPENING NEED - HOMELESS CHILDREN & YOUTH PROGRAM- September Farec | 9,950.00 |
| PO526470 | 3,000.00 |
| SMART TRIP CARDS - WASH METRO AREA TRANSIT AUTH | 3,000.00 |
| PO526471 | 2,280.45 |
| SMART TRIP CARDS - WASH METRO AREA TRANSIT AUTH | 2,280.45 |
| PO526479 | 9,950.00 |
| HOMELESS CHILDREN & YOUTH PROGRAM- October Farecards - PO Needed By 9/18/20 | 9,950.00 |
| PO526760 | 5,000.00 |

| Supplier Name | Sum of PO Spend |
|---|-------------------|
| WMATA Tokens/Farecards (2015) | 5,000.00 |
| PO526891 | 9,999.20 |
| FLO-FY15-OAPT11976 DOC Inmate Metrorail Farecards (CDF/IMWF) | 9,999.20 |
| PO527084 | 30,000.00 |
| OYE's Metro Fare Cards (FY15 for youth subsidy and transportation needs) | 30,000.00 |
| PO527416 | 10,000.00 |
| DYRS- FY2015 - Metro Fare Cards | 10,000.00 |
| PO528921-V2 | 30,000.00 |
| NTE \$32,400 for FY16 SmartTrip Funds | 30,000.00 |
| PO530872 | 25,000.00 |
| SMARTBENEFITS - WASH METRO AREA TRANSIT AUTH | 25,000.00 |
| PO530972 | 60,000.00 |
| FY2016-WMATA | 60,000.00 |
| PO531211 | 16,800.00 |
| FY16 - KAO - OD - METRO FARE CARDS | 16,800.00 |
| PO531739 | 500.00 |
| SMART TRIP CARDS - WASH METRO AREA TRANSIT AUTH | 500.00 |
| PO531937 | 2,280.00 |
| Need By-Friday, 10/23/15- Metro Student Fare Cards for NACAC College Fair | 2,280.00 |
| PO532025 | 36,000.00 |
| WMATA-HOMELESS CHILDREN & YOUTH PROGRAM-NOV 2015 | 36,000.00 |
| PO532026 | 27,000.00 |
| WMATA-HOMELESS CHILDREN & YOUTH PROGRAM-DEC 2015 | 27,000.00 |
| PO532198 | 15,000.00 |
| PREPAYMENT WMATA Tokens/Farecards (October 2015) | 15,000.00 |
| PO532340 | 34,080.00 |
| Wash. Metro Area Transit Auth'Y (FSET) | 34,080.00 |
| PO532387 | 53,132.45 |
| WMATA Smart Benefits (2016) | 53,132.45 |
| PO533022 | 25,000.00 |
| HRLA - FY2016 - FARECARDS for SMART TRIP CARDS- | 25,000.00 |
| PO533275 | 125,000.00 |
| FY16_OSS_DOT_WMATA_Transportation_Local_READY FOR APPROVAL_11.12.15_AF (I | 125,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO533654 | 15,000.00 |
| Blanket Purchase Agreement (WMATA) | 15,000.00 |
| PO534715 | 34,000.00 |
| Wash. Metro Area Transit Auth'Y (OWO) - Please HOLD CHECK for Pick-up. | 34,000.00 |
| WASH. AREA LAWYERS F/T ARTS | 10,000.00 |
| PO528062 | 10,000.00 |
| Washington Area Lawyers for the Arts - CAI-291507-2015 | 10,000.00 |
| WASHINGTON AIR COMPRESSOR | 31,737.90 |
| PO523537 | 23,633.90 |
| FY-2015/KT0/DPW/SWMA - Excavator Rental | 23,633.90 |
| PO531790 | 5,000.00 |
| KA0/TOA/SBM Washington Air Compressor DDOT Farragut | 5,000.00 |
| PO533820 | 3,104.00 |
| KA0/TOA/FOD/Renting and Supplying Propane Tanks and Gas | 3,104.00 |
| WASHINGTON AREA BICYCLIST ASS | 99,950.10 |
| PO515030-V2 | 0.00 |
| Deobligate - Washington Area Bicyclist Association | 0.00 |
| PO534101 | 99,950.10 |
| KA0/UFA/FY16/Trail Ranger/WABA | 99,950.10 |
| WASHINGTON BACH CONSORT | 84,798.00 |
| PO533671 | 30,000.00 |
| Washington Bach Consort - CAP-01842-2016 | 30,000.00 |
| PO534752 | 54,798.00 |
| Washington Bach Consort - GIA-01572-2016 | 54,798.00 |
| WASHINGTON BUSINESS JOURNAL | 44,007.00 |
| PO509444-V3 | 4,007.00 |
| Washington Business Journal Advertising FY15 | 4,007.00 |
| PO514897-V2 | 25,000.00 |
| HBX FY15- Advertisement and Publication- Washington Business Journal (BPA) | 25,000.00 |
| PO535121 | 15,000.00 |
| HBX FY16- Communications and Outreach- Washington Business Journal | 15,000.00 |
| WASHINGTON CENTER COG THERAPY | 306,246.00 |
| PO507349-V5 | 156,246.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| DDS/RSA - Washington Center for Cognitive Therapy-Vincent Greenwood, Ph.D. FY2015 | 156,246.00 |
| PO529373 | 150,000.00 |
| DDS/RSA - Washington Center for Cognitive Therapy-Vincent Greenwood, Ph.D. FY2016 | 150,000.00 |
| WASHINGTON CITY PAPER | 44,238.00 |
| PO509445-V2 | 18,105.00 |
| Washington City Paper FY15 Advertising | 18,105.00 |
| PO527494 | 2,688.00 |
| FY15-Media Outreach - Washington City Paper | 2,688.00 |
| PO533357 | 23,445.00 |
| FY16_Washington City Advertising | 23,445.00 |
| WASHINGTON CONCERT OPERA | 38,829.00 |
| PO534588 | 38,829.00 |
| Washington Concert Opera - GIA-01579-2016 | 38,829.00 |
| WASHINGTON DC ECONOMIC PARTNER | 2,662,618.24 |
| PO526781 | 535,000.00 |
| FY15-DMPED-BUSINESS DEVELOPMENT-WDCEP | 535,000.00 |
| PO527824 | 66,219.24 |
| FY15-DMPED-BUSINESS DEVELOPMENT-WDCEP | 66,219.24 |
| PO532775 | 1,632,000.00 |
| FY16-DMPED-Business Development and Strategy Grant-WDCEP | 1,632,000.00 |
| PO533196 | 373,000.00 |
| FY16-DMPED-Business Development and Strategy-WDCEP | 373,000.00 |
| PO533280 | 56,399.00 |
| FY16-DMPED-BUSINESS DEVELOPMENT- GRANT-WDCEP | 56,399.00 |
| WASHINGTON DC FASHION FDN | 145,750.00 |
| PO536074 | 145,750.00 |
| IDIS#C2257-DC Fashion Foundation | 145,750.00 |
| WASHINGTON DC INTERNATIONAL | 17,647.00 |
| PO534583 | 17,647.00 |
| The Washington, DC International Film Festival - GIA-01606-2016 | 17,647.00 |
| WASHINGTON DC JEWISH | 115,437.99 |
| PO508084-V2 | 57,983.99 |
| Washington DC Jewish Community Center | 57,983.99 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO532423 | 57,454.00 |
| Washington DC Jewish Community Center | 57,454.00 |
| WASHINGTON DIST. FOOTBALL OFFI | 1,700.00 |
| PO533367 | 1,700.00 |
| FY16_OSSE_DCSAA-Football Officials-WDFOA _ Local Funds - Ready for Approval (WPP) | 1,700.00 |
| WASHINGTON DRAMA SOCIETY | 90,985.38 |
| PO533629 | 30,400.00 |
| Washington Drama Society, Inc. - AEP-02106-2016 | 30,400.00 |
| PO534555 | 500.00 |
| Fillmore Professional Development Workshop | 500.00 |
| PO534589 | 50,000.00 |
| Washington Drama Society, Inc. - GIA-01598-2016 | 50,000.00 |
| PO535620 | 10,085.38 |
| OAPT 13659-11 DFS FR0 FY16 Mead Center Mandatory DFS Staff Training | 10,085.38 |
| WASHINGTON GAS LIGHT COMPANY | 10,000.00 |
| PO527362 | 10,000.00 |
| Buzzard Point Soccer Stadium - Washington Gas Engineering Services | 10,000.00 |
| WASHINGTON HISPANIC NEWSPAPER | 15,000.00 |
| PO526790 | 7,500.00 |
| HBX FY15- Advertisement- Washington Hispanic Newspaper | 7,500.00 |
| PO535171 | 7,500.00 |
| HBX FY16- Communications and Outreach- Newspaper Advertisement Services | 7,500.00 |
| WASHINGTON HOSPITAL CENTER | 854,604.67 |
| PO505630-V4 | 47,571.57 |
| *FY2015/BHA/Washington Hospital Center/MHRS/BASE/Venida Hamilton/SC | 47,571.57 |
| PO506086-V2 | 470,000.00 |
| FY15-OVS-MWHC-001 | 470,000.00 |
| PO524958 | 41,666.00 |
| HEPRA/FY15/NOGA - Medstar Washington Hospital Center HPP Ebola Supplemental - Ti | 41,666.00 |
| PO528754 | 48,297.23 |
| *FY2016/BHA/Woodley House, Inc./MHRS/OY1/Venida Hamilton/SC | 48,297.23 |
| PO529319 | 61,702.76 |
| FY2016/BHA/Washington Hospital Center/Acute Care/Chaka Curtis | 61,702.76 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO529570 | 17,167.11 |
| *FY2016/BHA/Washington Hospital Center/MHRS/OY1/Venida Hamilton/SC | 17,167.11 |
| PO530799 | 40,000.00 |
| CHA - FY16 - NOGA - ACCPB - MEDSTAR WASHINGTON HOSPITAL CENTER | 40,000.00 |
| PO531727 | 28,200.00 |
| FY16 - OAG/CSSD - AOP Incentive Program (Washington Hospital Center)-Option Year 1 | 28,200.00 |
| PO534817 | 100,000.00 |
| FY16 PESP Grant - MedStar | 100,000.00 |
| WASHINGTON IMPROVISATIONAL | 57,210.00 |
| PO533596 | 27,200.00 |
| Washington Improvisational Theatre Co. - CAP-01843-2016 | 27,200.00 |
| PO534603 | 30,010.00 |
| Washington Improvisational Theatre, Co. - GIA-01577-2016 | 30,010.00 |
| WASHINGTON INTL. SCHOOL | 650.00 |
| PO524114 | 650.00 |
| WISSIT Prof Development | 650.00 |
| WASHINGTON JEWISH WEEK | 10,000.00 |
| PO526535 | 5,000.00 |
| HBX-FY15 Advestisement Services- Washington Jewish Week | 5,000.00 |
| PO535170 | 5,000.00 |
| HBX-FY16- Communications and Outreach- Newspaper Advertisement Services | 5,000.00 |
| Washington Master Chorale | 9,374.00 |
| PO534593 | 9,374.00 |
| Washington Master Chorale, Inc. - GIA-01586-2016 | 9,374.00 |
| WASHINGTON MEDICAL GROUP, PC | 1,200.00 |
| PO516782-V2 | 1,200.00 |
| Washington Medical Group, PC/ Portia Roundtree | 1,200.00 |
| WASHINGTON MEN'S CAMERATA INC | 6,833.00 |
| PO534596 | 6,833.00 |
| The Washington Mens Camerata, Inc. - GIA-01567-2016 | 6,833.00 |
| WASHINGTON METROPOLITAN COMM. | 53,132.45 |
| PO529817 | 53,132.45 |
| WMATA Smart Benefits (2016) | 53,132.45 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| WASHINGTON MUSIC CENTER | 119,566.79 |
| PO523458 | 654.10 |
| Instructional aids for Music clas | 654.10 |
| PO524050 | 264.15 |
| Band accessories | 264.15 |
| PO525865 | 4,353.99 |
| DYRS - FY 2015 - OSSE TITLE 1D GRANTS - SINGLE QUOTE - Music Equipment | 4,353.99 |
| PO526445 | 88,793.90 |
| FY15 Brookland Musical Instruments v2 | 88,793.90 |
| PO527967 | 7,210.00 |
| Teens Program-Radio Broadcasting Table 2015 | 7,210.00 |
| PO531486 | 1,019.85 |
| Malcolm X Elementary/Mr. Lewis/Supplies | 1,019.85 |
| PO531831 | 5,068.00 |
| Washington Music Center (16) | 5,068.00 |
| PO532629 | 276.25 |
| Music Supplies 1 | 276.25 |
| PO532862 | 500.00 |
| Chuck Levin's-Band Materials | 500.00 |
| PO532882 | 8,291.55 |
| Music Supply list for Kramer MS SY 15-16 | 8,291.55 |
| PO532883 | 3,135.00 |
| Music Supply list for Kramer MS SY 15-16 | 3,135.00 |
| WASHINGTON NATIONALS YOUTH BAS | 500,000.00 |
| PO527075 | 500,000.00 |
| FY15-DMPED-REAL ESTATE-LEASE-WASH NAT'L BASEBALL ACADEMY | 500,000.00 |
| WASHINGTON OCCUPATIONAL HEALTH | 71,130.00 |
| PO526290 | 33,300.00 |
| DYRS - FY 2015 - Hepatitis B Vaccinations | 33,300.00 |
| PO532360 | 8,500.00 |
| 10/9/15 NEED: OTC_LMER_FMLA Services_WOHA Contract | 8,500.00 |
| PO534278 | 29,330.00 |
| FY16_OSSE_DOT_Physical Exams, Chest X-Rays and PPDs_Local - Ready for Approval (W | 29,330.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| Washington Paper & Chemical | 3,999.00 |
| PO528474 | 3,999.00 |
| CARPET EXTRACTOR | 3,999.00 |
| WASHINGTON PEDIATRIC THERAPY | 180,000.00 |
| PO526207 | 60,000.00 |
| FY15 - OSSE -DEL -HCA -Washington Pediatric Therapy - (DS) - Local Funds - READY FOR , | 60,000.00 |
| PO530655 | 120,000.00 |
| FY16_OSSE_DEL_HCA_WASHINGTON PEDIATRIC THERAPY (DS)_LOCAL FUNDS OK CMW | 120,000.00 |
| WASHINGTON PERFORMING ARTS SOC | 321,750.00 |
| PO523555 | 5,000.00 |
| OLA/2015/66 (NOGA) Washington Performing Arts- LATINO COMMUNITY DEV. GRANT | 5,000.00 |
| PO528064 | 23,000.00 |
| Washington Performing Arts | 23,000.00 |
| PO533595 | 31,250.00 |
| Washington Performing Arts - CAP-01844-2016 | 31,250.00 |
| PO534586 | 112,500.00 |
| Washington Performing Arts - GIA-01550-2016 | 112,500.00 |
| PO535680 | 150,000.00 |
| FY16 OTL InnerCore WPA | 150,000.00 |
| WASHINGTON PROJECT FOR THE ART | 75,948.00 |
| PO533607 | 25,000.00 |
| Washington Project for the Arts, Inc. - CAP-01845-2016 | 25,000.00 |
| PO534585 | 50,948.00 |
| Washington Project for the Arts, Inc. - GIA-01558-2016 | 50,948.00 |
| WASHINGTON PSYCHOLOGICAL CNTR. | 25,000.00 |
| PO533567 | 25,000.00 |
| Psychological Services for the Adult Protective Services Program in FY 16 | 25,000.00 |
| WASHINGTON REG. ASSOC. GRANT | 154,200.00 |
| PO505391-V2 | 90,200.00 |
| HAHSTA FY15 NOGA #15Y171 Washington Regional Association Grantmakers (DC App) | 90,200.00 |
| PO530565 | 20,880.00 |
| HAHSTA FY16 NOGA #16Z173 Washington Regional Area Association of Grant Makers (I | 20,880.00 |
| PO532521 | 43,120.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| HAHSTA FY16 NOGA #15Y171 Washington Regional Association of Grantmakers (DC App) | 43,120.00 |
| WASHINGTON REGIONAL ALCOHOL PR | 110,000.00 |
| PO535403 | 110,000.00 |
| KA0/PPSA/Grant with WRAP | 110,000.00 |
| WASHINGTON WIZARDS | 9,990.00 |
| PO535718 | 990.00 |
| monumental sports | 990.00 |
| PO536141 | 9,000.00 |
| FY2016/BHA/Monumental Sports Entertainment/Sports Tickets /Thomas Houston | 9,000.00 |
| WASTE MANAGEMENT OF MARYLAND I | 2,200.00 |
| PO517004-V2 | 2,200.00 |
| FY 15 Hauling Services for DPR's Camp River View Scotland MD | 2,200.00 |
| WATERS TECHNOLOGIES CORP. | 111,700.80 |
| PO532094 | 111,700.80 |
| FY16 Waters Instrument Service Contract | 111,700.80 |
| WATKINS SECURITY AGENCY OF DC | 531,048.97 |
| PO530457-V2 | 0.01 |
| FY'15 -- DCLB -- DEOBLIGATION FOR FY'15 -- Security Services Contract | 0.01 |
| PO531336 | 531,048.96 |
| FY'16-DCLB--Watkins Security Option Year #4 | 531,048.96 |
| WATRING TECHNOLOGIES INC. | 38,034.75 |
| PO528875 | 38,034.75 |
| KTO/PEMA Vehicle Immobilization Boots FY2016 | 38,034.75 |
| WAYNE JOHNSON | 69,030.00 |
| PO527760 | 5,070.00 |
| W. JOHNSON/CTE Phelps Electrical/VOCEDU15/409/A. Bolton | 5,070.00 |
| PO531754 | 63,960.00 |
| 10/1/15 Need - CTE Phelps Electrical/W. Johnson/VOCEDU16/0409/A. Bolton | 63,960.00 |
| WEB COMMERCE PARTNERS INC | 0.00 |
| PO508199-V2 | 0.00 |
| OTR/RPTA/ROD/FY15/Label Value | 0.00 |
| WEBEX COMMUNICATIONS, INC. | 11,364.69 |
| PO524093-V2 | 11,364.69 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| Modification - Competition - FY15 - Priority 1 - OCTO - Webex Audio - IntraDistrict | 11,364.69 |
| WEBSTER UNIVERSITY | 10,100.00 |
| PO526820 | 1,410.00 |
| Webster University | 1,410.00 |
| PO530343 | 1,410.00 |
| Webster University | 1,410.00 |
| PO531827 | 2,430.00 |
| Webster University | 2,430.00 |
| PO535569 | 2,810.00 |
| Webster University | 2,810.00 |
| PO536060 | 2,040.00 |
| Webster University | 2,040.00 |
| WEBSTER, FREDRICKSON, CORRELA | 180,000.00 |
| PO507501-V5 | 130,000.00 |
| Webster and Fredrickson | 130,000.00 |
| PO532577 | 50,000.00 |
| Webster and Fredrickson | 50,000.00 |
| WEBSULTING | 18,060.00 |
| PO533120 | 18,060.00 |
| FY16 - OCIO - Web Hosting | 18,060.00 |
| WEINFELD EDUCATION GROUP | 1,000.00 |
| PO525939 | 1,000.00 |
| Weinfeld Education Group/ ES Summer Institute T2/ YT | 1,000.00 |
| WELLS FARGO BANK, N.A. | 600,000.00 |
| PO534164 | 600,000.00 |
| OFT-FY16-WELLS FARGO | 600,000.00 |
| WEN JIA JI | 0.00 |
| PO513601-V2 | 0.00 |
| TL1GRT15-1326H - WEN JIA JI/ICHAINÉ-EGARCIA/41/SS39I | 0.00 |
| WENDY M ROSS | 7,000.00 |
| PO523161 | 7,000.00 |
| Wendy Ross - AB-039-2015 | 7,000.00 |
| WENDY M. SHANG | 100.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO526716 | 100.00 |
| 2015 Summer Reading Super Readers Author and Illustrators Luncheon - Wendy Shang | 100.00 |
| WENGER CORPORATION | 28,490.50 |
| PO526822 | 16,829.00 |
| FY15 Ballou Music Stands | 16,829.00 |
| PO528486 | 4,007.00 |
| Ballou SHS Modernization (schools) | 4,007.00 |
| PO534724 | 7,654.50 |
| Eliot Hine MS Modernization (schools) | 7,654.50 |
| WESLEY THEOLOGICAL SEMINARY | 5,249.00 |
| PO527389 | 2,409.00 |
| Wesley Theological Seminary | 2,409.00 |
| PO536062 | 2,840.00 |
| Wesley Theological Seminary | 2,840.00 |
| WESLEY, CARLOS J. | 2,632.00 |
| PO532241 | 2,632.00 |
| FY16 - OAH Spanish Court Certified Interpretation (On-Site & Off-Site Telephone) and W | 2,632.00 |
| WEST ED | 302,255.00 |
| PO529175 | 302,255.00 |
| FY_16_OSSE_ODM-SCIENCE-ASSESSMENT-CONTENT_(WESTED) (Alvin) | 302,255.00 |
| WEST END SERVICES, INC. | 626,525.00 |
| PO515250-V2 | 382,690.00 |
| FY-2015/KTO/DPW - 2015 50 Ton Wrecker for HSEMA | 382,690.00 |
| PO527013-V2 | 243,835.00 |
| FY15 Wrecker bodies and Chassis Local \$\$ | 243,835.00 |
| WEST END TRAVEL INC | 55,912.00 |
| PO523612 | 2,968.60 |
| 000 Central Ofc-OPPR NAF Conf/West End Travel/1520G/VOCED15/0402/I. Wilson | 2,968.60 |
| PO523697 | 6,360.40 |
| West End Travel- NTN Airline Travel for July 2015 National Leadership Summit (1517L/S: | 6,360.40 |
| PO523737-V2 | 0.00 |
| AOHT: NAF Travel | 0.00 |
| PO525209 | 4,080.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| AOHT- ISES Conference | 4,080.00 |
| PO527812 | 18,715.00 |
| School Without Walls SHS- South Africa Model UN Trip-West End Travel | 18,715.00 |
| PO531625 | 2,576.00 |
| ASCD GEORGIA APRIL 1-5 | 2,576.00 |
| PO532031 | 486.20 |
| NABT Travel-2105 (Sydney Bergman)-West End Travel | 486.20 |
| PO532961 | 19,725.80 |
| ECED - West End Travel - NHTSA Parent Engagement Conference | 19,725.80 |
| PO533032 | 1,000.00 |
| ACTFL Travel-2015 (Justin Prinzbach)-West End Travel | 1,000.00 |
| WEST MARINE DBA PORT SUPPLY | 25,000.00 |
| PO535652 | 25,000.00 |
| Copy of FY16- FA0-BPA-Materials and Accessories for Fleet of Boats | 25,000.00 |
| WEST PUBLISHING CORP | 465,197.24 |
| PO506458-V4 | 0.00 |
| Deobligation of Funding for FY 15 Westlaw Online Services for ORM Staff | 0.00 |
| PO506468-V2 | 1,500.00 |
| FY15 - DL0 - BOE - WESTLAW LEGAL SERVICES SUBSCRIPTION | 1,500.00 |
| PO507689-V2 | 13,092.00 |
| West Publishing Corporation - Westlaw/Thomson Reuters Letter Contract - addition fun | 13,092.00 |
| PO509177-V2 | 66,004.29 |
| FY15 - OAG CSSD - Locate Tool - FUNDING APPROVAL-DEOBLIGATION | 66,004.29 |
| PO510462-V2 | 1,000.00 |
| Copy of Fy'15 Programming Support, Case Initiation Electronic Exchange and ProLaw Ap | 1,000.00 |
| PO512418-V2 | 2,001.00 |
| West Publishing Corporation | 2,001.00 |
| PO513528-V3 | 9,956.08 |
| FY15-DCRA-West-Thomas Reuters-West Publishing | 9,956.08 |
| PO516153-V2 | 7,500.00 |
| DCOHR-FY 2015 Legal Research Services- West Law | 7,500.00 |
| PO516941-V2 | 803.88 |
| MODIFICATION - FY 2015 - Legal Database Subscription | 803.88 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO523837-V2 | 5,077.80 |
| FY15 Westlaw Online Research Database (Base Year) | 5,077.80 |
| PO524251 | 3,797.50 |
| Thomson Reuters/West Publishing Periodicals | 3,797.50 |
| PO524292 | 12,216.00 |
| Additional ProLaw Licenses (20ea) and Maintenance Services - FY15 | 12,216.00 |
| PO524351 | 761.76 |
| Westlaw Legal Research Tool | 761.76 |
| PO524937 | 3,600.00 |
| FY15 - BE0 - DCHR Westlaw | 3,600.00 |
| PO529448 | 1,015.56 |
| FY16 Legal Research Computer Database Services | 1,015.56 |
| PO530295 | 5,036.08 |
| West Publishing Corporation | 5,036.08 |
| PO530642 | 3,500.00 |
| FY16- OD Legal Research Services WEST PUBLISHING CORP | 3,500.00 |
| PO530691 | 84,000.00 |
| Exempt from competition 413:8:West Publishing Corp-Westlaw-FY2016 | 84,000.00 |
| PO530763 | 3,675.36 |
| Westlaw - Attorney Reference Materials | 3,675.36 |
| PO530782 | 2,071.56 |
| FY 16 Westlaw Services for Agency Attorney's - ORM | 2,071.56 |
| PO530898 | 25,000.00 |
| FY16 Investigative Software Licenses (Thompson Rueters) | 25,000.00 |
| PO531093 | 1,553.53 |
| FY16 - DL0 - Renewal of Westlaw Legal Research Services Subscription | 1,553.53 |
| PO531998 | 7,406.00 |
| FY16 OAH WestLaw Online Legal Research Database Services | 7,406.00 |
| PO532116 | 1,440.00 |
| WESTLAW FY'16 database for ABRA | 1,440.00 |
| PO532705 | 1,184.82 |
| FY2016 WestlawNext Subscription for OCP-OAG Staff-Base Year | 1,184.82 |
| PO532774 | 74,164.92 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| FY16 - OAG/CSSD - Locate Tool (Base Yr) - FUNDING APPROVAL-OPTION YEAR 1 | 74,164.92 |
| PO533023 | 84,717.17 |
| OAG-2016-ProLaw Annual Renewal | 84,717.17 |
| PO533082 | 2,071.56 |
| West Law Renewal (OGC) FY2016 | 2,071.56 |
| PO533411 | 4,661.00 |
| West Publishing Corporation | 4,661.00 |
| PO533508 | 5,674.68 |
| KAO/OD/Westlaw Subscription for OGC Attorneys (55 M Street, SE) | 5,674.68 |
| PO534200 | 4,516.80 |
| Thomson Reuters Proposal-West Publishing Corporation [Investigations] | 4,516.80 |
| PO534202 | 3,107.13 |
| FY16 Westlaw - Online Legal Research Tool | 3,107.13 |
| PO534736 | 4,143.12 |
| DYRS - FY 2016 - Database Services | 4,143.12 |
| PO535009 | 6,000.39 |
| FY16 OAG CSSD Locate Tool (BASE Yr.) FUNDING APPROVAL - Remaining | 6,000.39 |
| PO535021 | 12,947.25 |
| FY16-Legal Online Services (West) | 12,947.25 |
| WESTAT, INC. | 250,253.00 |
| PO528309 | 800.00 |
| Westat/ Automated System/ YT | 800.00 |
| PO528434 | 45,801.00 |
| Homelessness Prevention Research and Evaluation Grant | 45,801.00 |
| PO529056 | 203,652.00 |
| 10/1/15 Need-FY16-DCPS-OCS-Westat, Inc. (Option Year 2) | 203,652.00 |
| WESTERN ILLINOIS UNIVERSITY | 12,730.00 |
| PO534097 | 12,730.00 |
| Center for the Application of Information Technologies | 12,730.00 |
| WESTLINK CAREER INSTITUTE, LLC | 211,760.00 |
| PO518189-V2 | 2,000.00 |
| Deobligation of funds FY15-CFO-HCA-Training (ITA) | 2,000.00 |
| PO518904-V2 | 2,000.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------|
| Deobligation of funds FY15-CFO-HCA-Training (ITA) | 2,000.00 |
| PO522167-V2 | 2,000.00 |
| Deobligation of funds FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO522910-V2 | 2,000.00 |
| Deobligation of funds FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO522911-V2 | 2,000.00 |
| Deobligation of funds FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO523702-V2 | 2,000.00 |
| Deobligation of funds FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO523704 | 4,000.00 |
| FY15-CFO-HCA- Training (ITA) | 4,000.00 |
| PO524669 | 4,000.00 |
| FY15-CFO-HCA- Training (ITA) | 4,000.00 |
| PO526124 | 21,615.00 |
| EMT/CTE/VOCEDU15/A. Bolton | 21,615.00 |
| PO526662 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO526702 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO526704 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO526705 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO526706 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO527459 | 2,000.00 |
| FY15-CFO-HCA- Training (ITA) | 2,000.00 |
| PO531072 | 74,145.00 |
| 10/1/15 Need - EMT Instruction/Career Ed/VOCEDU16/0409/M.Epstein | 74,145.00 |
| PO531112 | 2,000.00 |
| FY16 - HCA - Task Order for Oscar Montiel | 2,000.00 |
| PO531274 | 2,000.00 |
| FY16 - HCA - Task Order for leishia Wilson | 2,000.00 |

| Supplier Name | Sum of PO Spend |
|---|-----------------|
| PO531280 | 2,000.00 |
| FY16 - HCA - Task Order for Dana Cunningham | 2,000.00 |
| PO531283 | 2,000.00 |
| FY16 - HCA - Task Order for Shakerra Milanez | 2,000.00 |
| PO531288 | 2,000.00 |
| FY16 - HCA - Task Order for David Gardner | 2,000.00 |
| PO531291 | 2,000.00 |
| FY16 - HCA - Task Order for Jerron Plater | 2,000.00 |
| PO531297 | 2,000.00 |
| FY16 - HCA - Task Order for Jasmine Sinclair | 2,000.00 |
| PO531860 | 2,000.00 |
| FY16 - HCA - Task Order for Vaneshia Miller | 2,000.00 |
| PO531861 | 2,000.00 |
| FY16 - HCA - Task Order for Briana Hampleton | 2,000.00 |
| PO531862 | 2,000.00 |
| FY16 - HCA - Task Order for Kamaal Azim | 2,000.00 |
| PO531863 | 2,000.00 |
| FY16 - HCA - Task Order for Baylinda Washington | 2,000.00 |
| PO531864 | 2,000.00 |
| FY16 - HCA - Task Order for Cecelia Orekoya | 2,000.00 |
| PO531869 | 4,000.00 |
| FY16 - HCA - Task Order for Ashley Ford | 4,000.00 |
| PO531875 | 4,000.00 |
| FY16 - HCA - Task Order for Kellye Butler | 4,000.00 |
| PO532447 | 4,000.00 |
| FY16 - HCA - Task Order for Sade Harper | 4,000.00 |
| PO533393 | 4,000.00 |
| FY16 -HCA -Task Order for Tijuana Whipple | 4,000.00 |
| PO533396 | 4,000.00 |
| FY16-HCA-Task Order for Raqueeba Miner | 4,000.00 |
| PO533692 | 4,000.00 |
| FY 16-HCA-Task Order for Calvin Lewis | 4,000.00 |
| PO533693 | 4,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16 - HCA - Task Order for Edwin Haywood | 4,000.00 |
| PO533700 | 4,000.00 |
| FY16-HCA- Task Order for Bianca Henderson | 4,000.00 |
| PO533704 | 4,000.00 |
| FY16-HCA-Task Order for Khadijah Pettaway | 4,000.00 |
| PO533728 | 4,000.00 |
| FY16-HCA-Task Order for Christina Walker | 4,000.00 |
| PO534811 | 4,000.00 |
| FY16-HCA- Task Order for Antonio Caldwell | 4,000.00 |
| PO535392 | 4,000.00 |
| FY16-HCA-Task Order for Joseph Jimenez | 4,000.00 |
| PO535395 | 4,000.00 |
| FY16-HCA- Task Order for Jeffrey Potter | 4,000.00 |
| PO535497 | 4,000.00 |
| FY16-HCA-Task Order for Davon Humphrey | 4,000.00 |
| PO536099 | 4,000.00 |
| FY16 - HCA - Task Order for Deven Flood | 4,000.00 |
| Wetland Studies and Solutions, | 484,105.32 |
| PO521032-V2 | 249,851.10 |
| Wetland Conservation Plan/NOGA/FY'15/667 | 249,851.10 |
| PO533523 | 234,254.22 |
| FY'16 Wetland Conservation Plan/NOGA S0667 | 234,254.22 |
| Wharf Gangplank Marina LLC | 152,732.01 |
| PO523604 | 94,507.00 |
| Clean Vessel Act - Pumpout Boat | 94,507.00 |
| PO533761-V2 | 58,225.01 |
| Subgrant continuation Pumpout Boat | 58,225.01 |
| WHEELER CREEK ESTATES CDC | 179,666.67 |
| PO527477 | 179,666.67 |
| Homelessness Prevention Services | 179,666.67 |
| WHITAKER BROTHERS BUSINESS MAC | 28,312.00 |
| PO505242-V2 | 0.00 |
| FY15 - DE-OBLIGATION - MPD - Industrial Sized Shredder Maintenance - REQUIRED | 0.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO525713 | 14,532.00 |
| Business Machines -Time & Date Stamps with Clock Face | 14,532.00 |
| PO531364 | 13,780.00 |
| Whitaker Brothers | 13,780.00 |
| WHITING-TURNER CONTRACTING CO | 12,142,297.14 |
| PO523416 | 11,598.26 |
| Barry Farm Recreation Center Modernization (schools) | 11,598.26 |
| PO524149 | 10,866,726.00 |
| Van Ness ES Modernization (Part of GMP - Schools) | 10,866,726.00 |
| PO525581-V2 | 988,756.00 |
| Provide CM At-Risk Services for Construction of FEMS Engine Company 22 | 988,756.00 |
| PO527503 | 3,094.80 |
| Barry Farm Recreation Center Modernization (DPR) | 3,094.80 |
| PO527710 | 2,911.68 |
| Barry Farm Recreation Center Modernization (DPR) | 2,911.68 |
| PO528460 | 101,204.00 |
| Van Ness ES Phase 1 Modernization/Renovation (schools) | 101,204.00 |
| PO528461 | 45,400.00 |
| Van Ness ES Modernization/Renovation (schools) | 45,400.00 |
| PO528709 | 8,775.93 |
| Barry Farm Recreation Center Modernization (DPR) | 8,775.93 |
| PO534897 | 113,830.47 |
| Barry Farm Recreation Center Modernization (DPR) | 113,830.47 |
| WHITMAN-WALKER CLINIC, INC. | 3,384,802.67 |
| PO505375-V2 | 10,731.55 |
| HAHSTA FY15 NOGA to Whitman Walker Clinic. 14X701- STD-De-obligation | 10,731.55 |
| PO516505-V2 | 50,910.00 |
| HAHSTA FY15 NOGA to Whitman Walker CLinic 15Y701 | 50,910.00 |
| PO518221-V2 | 167,091.00 |
| HAHSTA FY15 NOGA #15Y191 Whitman-Walker Health (DC App) De-obligation | 167,091.00 |
| PO524920 | 15,000.00 |
| WHITMAN WALKER HEALTH - HIV GRANT - HEALTH & WELLNESS - OYE - SS52 - 1513F | 15,000.00 |
| PO528275 | 30,000.00 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| HAHSTA FY15 NOGA #16Z253 Whitman Walker Health (Federal Payment) | 30,000.00 |
| PO528280 | 150,000.00 |
| HAHSTA FY15 NOGA #16Z114 Whitman-Walker Health (Federal Payment) | 150,000.00 |
| PO528658 | 34,641.30 |
| FY15 - New Communities Youth Dev/Community Wellness Grants - Metro Teen Aids | 34,641.30 |
| PO529663 | 1,248,163.00 |
| HAHSTA FY16 NOGA # 15Y021 to Whitman Walker Clinic, RW Part A | 1,248,163.00 |
| PO530548 | 19,125.00 |
| HAHSTA FY16 NOGA# 16Z001 to Whitman Walker Clinic. (RW Part A) | 19,125.00 |
| PO530551 | 66,667.00 |
| HAHSTA FY16 NOGA #15Y219 Whitman-Walker Health (Prevention) | 66,667.00 |
| PO530954 | 275,000.00 |
| HAHSTA FY16 NOGA #16Z139 Whitman Walker Health (DC App) | 275,000.00 |
| PO530956 | 135,000.00 |
| HAHSTA FY16 NOGA #16Z188 Whitman Walker Health (DC App) | 135,000.00 |
| PO531677 | 70,000.00 |
| HBX- FY16- Navigator Program | 70,000.00 |
| PO532043 | 14,020.00 |
| HAHSTA FY16 NOGA #15Y216 Whitman-Walker Health (Prevention) | 14,020.00 |
| PO532044 | 19,318.82 |
| FY16 NOGA# 15Y701 to Whitman Walker Clinic (STD) | 19,318.82 |
| PO532522 | 225,000.00 |
| HAHSTA FY16 NOGA #16Z191 Whitman Walker Health (DC App) | 225,000.00 |
| PO533786 | 170,000.00 |
| HBX- FY16- Assister Program- Whitman Walker Health | 170,000.00 |
| PO533979 | 135,000.00 |
| FY16 - OVS - 2016-WWH-01 - WHITMAN WALKER HEALTH | 135,000.00 |
| PO534996 | 419,135.00 |
| CHA - FY16 - NOGA - APPCB - WHITMAN WALKER CLINIC | 419,135.00 |
| PO535385 | 130,000.00 |
| HBX FY16- In-Person Training- Whitman-Walker Health | 130,000.00 |
| WHOLISTIC HOME AND COMMUNITY | 1,963,517.20 |
| PO511624-V3 | 978,837.46 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| DDS/DDA Wholistic Home & Community Residential FY2015 | 978,837.46 |
| PO529308 | 984,679.74 |
| DDS/DDA Wholistic Home & Community Residential FY2016 | 984,679.74 |
| WHS PLUMBING & HEATING | 20,000.00 |
| PO530910-V2 | 20,000.00 |
| WHS PLUMBING & HEATING INC. | 20,000.00 |
| WIDMEYER COMMUNICATIONS | 194,573.96 |
| PO525478-V2 | 122,573.96 |
| De-Obligation - Strategic Plan | 122,573.96 |
| PO529417 | 72,000.00 |
| FY16 Strategic Planning | 72,000.00 |
| WIENCEK & ASSOCIATES ARCHITECT | 1,819,079.08 |
| PO394500-V7 | 1,819,079.08 |
| Architectual & Engineering Services - New Woodridge Library - De-Obligation | 1,819,079.08 |
| WILBAR & ARNOLD, INC. | 491,920.05 |
| PO506299-V6 | 267,640.05 |
| FY15 DPW/FMA Wilbar & Arnold | 267,640.05 |
| PO528603 | 99,280.00 |
| KA0/TOA/SBM Paver/Loader/ Roller Maintenance | 99,280.00 |
| PO529077 | 125,000.00 |
| FY16 DPW/FMA Wilbar & Arnold | 125,000.00 |
| WILBUR TECHNICAL SERVICES LLC | 6,351.44 |
| PO524763 | 6,351.44 |
| KG0-DDOE-AQD-AmbientMonitoringProgram_AutoCalibration_SetupService_NearRoad | 6,351.44 |
| WILDLIFE MANAGEMENT INSTI | 12,500.00 |
| PO535293 | 12,500.00 |
| subgrant to Wildlife Management Institute | 12,500.00 |
| WILFREDO VALLADARES LARA | 5,000.00 |
| PO534764 | 5,000.00 |
| Wildredo Valladares - AFP-01808-2016 | 5,000.00 |
| WILLA G. HOLLOWAY | 219,897.71 |
| PO505901-V2 | 112,915.18 |
| FY2015/BHA/OPP/Modification/Willa Holloway dba: Deanwood House of Care/ Support | 112,915.18 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO528973 | 106,982.53 |
| FY2016/BHA/Deanwood House of Care/Supported Residence Services/Brandi Gladden | 106,982.53 |
| WILLIAM FRANCIS STEPHENS | 8,000.00 |
| PO535503 | 8,000.00 |
| William 'Will' Stephens - CAP-01883-2016 | 8,000.00 |
| WILLIAM L. MONTROSS | 41,250.00 |
| PO523315 | 17,250.00 |
| Labor Relations | 17,250.00 |
| PO535753 | 24,000.00 |
| Labor Relations | 24,000.00 |
| William Lindsay | 9,400.00 |
| PO531422 | 9,400.00 |
| William Lindsay/Parent Advocacy | 9,400.00 |
| WILLIAM S. HEIN & CO, INC. | 3,775.00 |
| PO536081 | 3,775.00 |
| Williams S. Hein & Co. Inc./Online Legal Research for all OAG/Paulette Black | 3,775.00 |
| WILLIAM SPENCER | 7,800.00 |
| PO531496 | 7,800.00 |
| FY16/DPW/Snow/Contract Plow/Spencer Truck-1 DC PLOW | 7,800.00 |
| WILLIAM V. MACGILL & CO. | 1,514.67 |
| PO533440 | 770.64 |
| Health and Wellness 2016 | 770.64 |
| PO534172 | 356.09 |
| M.S. MacGill Health Supplies | 356.09 |
| PO535789 | 387.94 |
| Nurse Supplies for School/MacGill Company | 387.94 |
| WILLIAM WENDT CENTER FOR | 190,813.62 |
| PO514983-V3 | 55,250.00 |
| FY15 - OVS - 2015-POLY-WENDT-003 - WENDT CENTER FOR LOSS AND HEARING | 55,250.00 |
| PO527290 | 10,000.00 |
| FY15 NOGA Wendt Center for Loss and Healing - Jennifer Mumford | 10,000.00 |
| PO527653 | 48,002.00 |
| FY15 - 2015-WENDT-003 - WENDT CENTER FOR LOSS AND HEALING | 48,002.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO531006 | 77,561.62 |
| WENDT CENTER for Loss and Healing FY16 | 77,561.62 |
| WILLIAMS ADLEY & COMPANY LLP | 502,745.50 |
| PO522662 | 303,695.50 |
| Williams Adley Task Order #13 | 303,695.50 |
| PO528517 | 64,050.00 |
| DHCF - FY 2015 Williams Adley Task Order 1 | 64,050.00 |
| PO530060 | 135,000.00 |
| DHCF FY16 Williams Adley Task Order 1 | 135,000.00 |
| WILLIAMS AND FUDGE INC. | 29,652.87 |
| PO512265-V3 | 9,652.87 |
| OFT-FY15-WILLIAMS & FUDGE - Collection Services (Secondary) for UDC | 9,652.87 |
| PO532785 | 20,000.00 |
| OFT-FY16-WILLIAMS & FUDGE - Collection Services (Secondary) for UDC | 20,000.00 |
| WILLIAMS SCOTSMAN, INC | 164,889.24 |
| PO531186 | 13,800.00 |
| FY16_OSSE_DOT_Rental_Portable_Toilet_Trailers_NY_Ave_Terminal_Local_READY FOR | 13,800.00 |
| PO531187 | 151,089.24 |
| FY16_OSSE_DOT_Rental_of_Trailers_NY_Ave_Adams_Place_Terminals_Local_READY F | 151,089.24 |
| WILLIE BENNETT | 5,000.00 |
| PO522381-V2 | 5,000.00 |
| De-obligation:FY15_OSSE_DCSAA-Event Planning_Local Funds - Ready for Approval (WP | 5,000.00 |
| WILLIE JUNE BENNETT | 33,000.00 |
| PO525809 | 3,000.00 |
| SHF Program Support #1 | 3,000.00 |
| PO528251 | 10,000.00 |
| FY15_OSSE_DCSAA-Event Planning_Local Funds - Ready for Approval (WPP) - M. Niestra | 10,000.00 |
| PO529490 | 10,000.00 |
| FY16 Football Field Monitor #1 | 10,000.00 |
| PO533830 | 10,000.00 |
| FY16_OSSE_DCSAA_Event Manager for Football Championships_Local Funds - Ready fo | 10,000.00 |
| WILLIE P. CARRINGTON | 750.00 |
| PO524945 | 750.00 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| OSSE ESSE_Wille Carrington_ PO Request for 21st CCLC Grant Reviewers - Ready for App | 750.00 |
| WILSON DEPENDABLE SERVICES | 149,421.69 |
| PO508247-V2 | 4,751.00 |
| FY15 *BPA Medical Supplies(GC-MS Supplies) | 4,751.00 |
| PO523184 | 2,496.00 |
| FY15 FRO FEU OAPT 12659-1 | 2,496.00 |
| PO524931 | 99,850.00 |
| FY2015 FEMS REPLACEMENT OF HOOD SYSTEMS INSTALLS | 99,850.00 |
| PO525558 | 6,801.08 |
| OAPT 12660 FRO FY15 FEU Leica M60 | 6,801.08 |
| PO525637 | 732.66 |
| FY15 CSS (COVER) OAPT#12675-10 WILSON | 732.66 |
| PO526294 | 3,046.95 |
| OAPT 12661 FRO FY15 Wilson Dependable Fire Safety Services | 3,046.95 |
| PO535191 | 10,000.00 |
| FY16 - FM On-Call Commercial Hood System_FEMS | 10,000.00 |
| PO535634 | 21,744.00 |
| FY16SSBMPA- Supplies Firing Range | 21,744.00 |
| WILSON ENERGY ECONOMICS | 36,500.00 |
| PO507478-V3 | 11,500.00 |
| TECHNICAL SERVICES - WILSON ENERGY ECONOMICS | 11,500.00 |
| PO532000 | 25,000.00 |
| TECHNICAL SERVICES - WILSON ENERGY ECONOMICS | 25,000.00 |
| WILSON LANGUAGE TRAINING CORP. | 845,201.96 |
| PO522107 | 4,966.92 |
| LUDLOW-TAYLOR ES/ WILSON LANGUAGE FOUNDATIONS K-2 | 4,966.92 |
| PO525703 | 869.40 |
| Foundations Summer 2015 | 869.40 |
| PO531807 | 2,001.24 |
| Foundations | 2,001.24 |
| PO532624 | 581.04 |
| Wilson Language - Local Funds | 581.04 |
| PO533521-V2 | 836,783.36 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| "10/1/15 Need" - FY16 OTL Lit Wilson rev2 GAGA-2014-C-0015 | 836,783.36 |
| Winbourne Consulting LLC | 934,070.00 |
| PO507829-V2 | 500,000.00 |
| FY14 - OUC - NG911 Telecommunications Infrastructure - UC2TDC | 500,000.00 |
| PO531889 | 434,070.00 |
| FY16 - OUC - NG911 Telecommunications Infrastructure - SPR | 434,070.00 |
| WINSTONS CHIMNEY SERVICES | 0.00 |
| PO517158-V2 | 0.00 |
| Chimney Screen Installation Northeast Library | 0.00 |
| WISCONSIN AVE PSYCHIATRIC CENT | 3,086,246.70 |
| PO505281-V4 | 169,000.00 |
| FY2015/DBH/OPP/MODIFICATION/Psychiatric Institute of Washington/Steve Miller | 169,000.00 |
| PO512841-V4 | 1,995,068.00 |
| FY '15-APRA-Psychiatric Institute of Washington (PIW) (Level III Detox)-Helen Jones | 1,995,068.00 |
| PO513160-V2 | 57,465.00 |
| DYRS -FY15 - Substance Abuse - Psychiatric Institute of Washington - Replaces RQ87810 | 57,465.00 |
| PO529158-V2 | 750,000.00 |
| FY 2016-APRA-Psychiatric Institute of Washington (PIW) (Level III Detox)-Javon Oliver | 750,000.00 |
| PO529567 | 111,700.00 |
| FY2016/BHA/Wisconsin Avenue Psychiatric Institute of Washington/Robin Queen | 111,700.00 |
| PO531612 | 3,013.70 |
| FY 2016-APRA-Psychiatric Institute of Washington (PIW) (Level III Detox)-Javon Oliver | 3,013.70 |
| WJLA-TV | 15,000.00 |
| PO528157 | 10,000.00 |
| Advertising inclusion in WJLA-BC7/News Channel | 10,000.00 |
| PO533725 | 5,000.00 |
| KG0 FY16 (WJLA's) NEWS CHANNEL 8 -Utility Discount Program/Consumer Education - T | 5,000.00 |
| WKM Solutions, LLC | 1,339,907.61 |
| PO523496 | 18,000.00 |
| Garfield ES Interior Renovations Construction Services-Preconstruction Fee (schools) | 18,000.00 |
| PO525688 | 965,547.82 |
| Garfield ES (schools) | 965,547.82 |
| PO532962 | 200,000.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| FY16-FM_ROOFING MAINTENANCE & REPAIR SERVICES @ VARIOUS LOCATIONS | 200,000.00 |
| PO535197 | 30,385.53 |
| FY16-FM_PAINTING SERVICES & SUPPLIES @ EMERY SHELTER | 30,385.53 |
| PO535204 | 56,825.36 |
| FY16-FM-Painting Services @ Neval Thomas Elementary | 56,825.36 |
| PO535206 | 69,148.90 |
| FY16-FM-PAINTING SERVICES & SUPPLIES @ BRENT ES | 69,148.90 |
| WNY BUS PARTS INC DBA GORMAN E | 2,273,550.00 |
| PO527042-V2 | 2,273,550.00 |
| FY15_OSSE_DOT_50 School Bus Purchase_Capitol | 2,273,550.00 |
| WOLF TECHNICAL SERVICES, INC. | 0.00 |
| PO529266-V3 | 0.00 |
| Wolf Technical/Fanta Davies 2012-CA-1880 V/Caliandra Burstein | 0.00 |
| Wolters Kluwer Financial Serv | 20,090.00 |
| PO527096 | 20,090.00 |
| FY 2015 Annual Renewal of TeamMate Maintenance and Support for Office of Inspector | 20,090.00 |
| WOODARD & ASSOCIATES INC. | 10,000.00 |
| PO508800-V3 | 10,000.00 |
| DCOHR FY2015 mediation Services-Michael Woodard | 10,000.00 |
| WOODLEY HOUSE INC. | 1,703,384.67 |
| PO505318-V5 | 127,134.26 |
| *FY2015/BHA/Woodley House, Inc./MHRS/BASE/Venida Hamilton/SC | 127,134.26 |
| PO505928-V4 | 362,733.25 |
| FY2015/BHA/OPP/De-Obligation/Woodley House Inc./Supported Residence (SR)/Brandi | 362,733.25 |
| PO529418 | 427,930.13 |
| FY2016/BHA/Woodley House, Inc./Supported Residence Services/Brandi Gladden | 427,930.13 |
| PO530360 | 736,289.68 |
| *FY2016/BHA/Woodley House/Crossing Place/OY3/Crisis Stabilization Beds/Estelle Rich | 736,289.68 |
| PO531949 | 48,297.23 |
| *FY2016/BHA/Woodley House, Inc./MHRS/OY1/Venida Hamilton/SC | 48,297.23 |
| PO532253-V2 | 1,000.12 |
| *FY2016/BHA/OPP/DE-OBLIGATION/BASE/Woodley House Inc/Supported Rehabilitative | 1,000.12 |
| WOODS SERVICES, INC. | 1,262,234.77 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO524597 | 300,787.08 |
| DDS/DDA Out-of-State Residential and Vocational/Day Program Services Woods FY15 (C | 300,787.08 |
| PO529156-V2 | 961,447.69 |
| DDS/DDA Out-of-State Residential and Vocational/Day Program Services Woods FY16 | 961,447.69 |
| WOODWIND & BRASSWIND INC | 9,921.50 |
| PO520081-V2 | 0.00 |
| Music Department | 0.00 |
| PO534788 | 133.00 |
| Woodwind & Brasswind (music) | 133.00 |
| PO535721 | 441.50 |
| Music Supply 2015 | 441.50 |
| PO535925 | 9,347.00 |
| WOODWIND & BRASSWIND/MR. ONLEY | 9,347.00 |
| WOOLLY MAMMOTH THEATRE COMPANY | 85,000.00 |
| PO530813 | 10,000.00 |
| DCOHR FY2016 Public Education Collaboration Event -Woolly Mammoth Theatre | 10,000.00 |
| PO534561 | 25,000.00 |
| Woolly Mammoth Theatre Company - CAP-01847-2016 | 25,000.00 |
| PO534617 | 50,000.00 |
| Woolly Mammoth Theatre Company - GIA-01602-2016 | 50,000.00 |
| WORK OPPORTUNITIES UNLIMITED | 246,000.00 |
| PO531535 | 246,000.00 |
| DDS/RSA WORK OPPORTUNITIES, JOB PLACEMENT & SUPPORTED EMPLOYMENT FY201 | 246,000.00 |
| WORKBOOK PUBLISHING INC. | 4,283.80 |
| PO527424-V2 | 0.00 |
| FY15/DBH/OPP/CYSD/PEIP/SMHP/Workbook Publishing(Barbara Parks) | 0.00 |
| PO529708 | 4,283.80 |
| FY2015/DBH/OPP/CYSD/PEIP/SMHP/Workbook Publishing (Barbara Parks) | 4,283.80 |
| WORKFORCE MANAGMENT SW GROUP | 42,718.00 |
| PO524244 | 21,359.00 |
| Option 3 (Partial) - FY15 - OCTO - P1 - Software Maintenance Renewal - IntraDistrict | 21,359.00 |
| PO530809 | 21,359.00 |
| Option 3 - FY16 - OCTO - Software Maintenance Renewal - O'Type | 21,359.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| World Education, Inc. | 10,000.00 |
| PO524795 | 10,000.00 |
| World Education | 10,000.00 |
| WORLD WIDE DICTATION SERVICE | 11,185.00 |
| PO508009-V2 | 6,075.00 |
| Dictation Service FY15 | 6,075.00 |
| PO531519 | 5,110.00 |
| Dictation Service FY16 | 5,110.00 |
| WORTHINGTON DIRECT | 602.55 |
| PO523473 | 602.55 |
| CHAIRS | 602.55 |
| Wowhaus | 2,000.00 |
| PO523976 | 2,000.00 |
| Wowhaus - Urban Farm Environmental Project | 2,000.00 |
| WTOP RADIO | 37,500.00 |
| PO523746 | 25,000.00 |
| KG0 FY15 LEAD AND HEALTHY HOUSING DIVISION- RADIO AD Campaign on WTOP FM | 25,000.00 |
| PO526789 | 7,500.00 |
| HBX FY15- Media Buys- WTOP Radio | 7,500.00 |
| PO532122 | 5,000.00 |
| WTOP Radio - Mayor's Arts Awards FY2016 | 5,000.00 |
| WW NORTON & COMPANY INC | 10,936.00 |
| PO525931 | 5,000.00 |
| AY16 BLANKET PURCHASE FOR W.W NORTON AND COMPANY | 5,000.00 |
| PO525953 | 5,936.00 |
| AY 16 ADVANCE FUNDS FOR W.W NORTON AND COMPANY TEXTBOOK REORDER-2015 | 5,936.00 |
| Wycliffe Enterprise, Inc. DBA | 999,214.00 |
| PO531950 | 999,214.00 |
| FY15 - OUC - Public safety radio sites UPS and HVAC replacement - UC2TDC | 999,214.00 |
| Xavier Jamal Swingler | 8,900.00 |
| PO524613-V3 | 4,400.00 |
| DCOHR FY 2015 Mediation Admin Assistant Intern- Xavier Swingler | 4,400.00 |
| PO530401 | 4,500.00 |

| Supplier Name | Sum of PO Spend |
|--|---------------------|
| DCOHR FY16 Mediation Program Intern -Xavier Swingler | 4,500.00 |
| XEROX DIRECT | 4,101,164.55 |
| PO507842-V3 | 12,840.24 |
| Copy Machine Order | 12,840.24 |
| PO510965-V2 | 12,146.00 |
| KG0 - FY15- XEROX Renewal of 60 Month Lease, Maintenance and Supplies | 12,146.00 |
| PO513150-V2 | 112,332.83 |
| Lease and Maintenance of 14 Xerox Copiers & Two Fiery & Additional Prints - FY15 | 112,332.83 |
| PO514847-V2 | 126,747.00 |
| MODIFICATION- FY15 Xerox Fleet Copier Service & Supplies | 126,747.00 |
| PO515557-V3 | 330,261.84 |
| FY2015/DBH/ Copier Lease (Rental) Services/OptionYear1 Part II (2/11/15-9/30/15)/Xer | 330,261.84 |
| PO523256 | 6,920.70 |
| HBX FY15 Xerox Copier and Maintenance | 6,920.70 |
| PO523324 | 53.64 |
| EQUIPMENT - XEROX 8900 | 53.64 |
| PO523409 | 43,311.60 |
| Option 1 - FY15 - OCTO - P1 - Xerox Copy Center - Local | 43,311.60 |
| PO523629 | 4,037.50 |
| Xerox purchase of W7665PGC s/n VDR002278 | 4,037.50 |
| PO523653 | 519.00 |
| Xerox Copy machine | 519.00 |
| PO524426-V2 | 233,867.00 |
| OCIO - Print Shop Xerox Copiers FY15 | 233,867.00 |
| PO524704 | 3,450.00 |
| OCIO - Print Shop Copiers Maintenance FY15 | 3,450.00 |
| PO524934 | 19,900.00 |
| FY15 - BE0 - DCHR Xerox Maintenance Agreement | 19,900.00 |
| PO525226 | 33,992.63 |
| MAINTENANCE - XEROX 560 | 33,992.63 |
| PO525255 | 1,722.28 |
| FY15 - CFO - OIT - DOES - Printers (Deputy Mayor's ofc.) - WC7845PTG | 1,722.28 |
| PO526772 | 1,767.60 |

| Supplier Name | Sum of PO Spend |
|--|-------------------|
| MAINTENANCE - XEROX WEY077557 & WEY077558 | 1,767.60 |
| PO526773 | 611.89 |
| MAINTENANCE - XEROX 9202 | 611.89 |
| PO527147 | 3,007.61 |
| FY15 - DOES - Xerox (OAS) | 3,007.61 |
| PO527433 | 2,556.52 |
| DC Board of Elections - Lease (3) Xerox Copier Machines | 2,556.52 |
| PO527796-V2 | 93.15 |
| AR0 FY15 Multifunction Printer Copier lease | 93.15 |
| PO528730 | 33,380.00 |
| Fy'15 Copier Enterprise Solution | 33,380.00 |
| PO529085 | 167,268.12 |
| FY16 XEROX FLEET COPIER SERVICE & SUPPLIES | 167,268.12 |
| PO530313 | 162,630.92 |
| FY2016/DBH/ Copier Lease (Rental) Services/Option Year 2 Part II (10/1/15-2/10/16)/Xer | 162,630.92 |
| PO530356 | 263,622.04 |
| Fy'15 Copier Enterprise Solution | 263,622.04 |
| PO530488 | 1,283.44 |
| MAINTENANCE - XEROX 8900 | 1,283.44 |
| PO530662 | 21,941.16 |
| FY16-Contract Renewal for Xerox | 21,941.16 |
| PO531036 | 35,656.84 |
| MAINTENANCE - XEROX 560 | 35,656.84 |
| PO531230 | 99,000.00 |
| XEROX SERVICE 30 Day Extension FY16 | 99,000.00 |
| PO531522 | 99,840.00 |
| FY16-FA0-Printer Maintenance | 99,840.00 |
| PO531527 | 188,425.20 |
| FL0-FY16-OAPT13178 Xerox Maintenance & Lease Renewal (Copiers) | 188,425.20 |
| PO532076 | 11,667.05 |
| KG0 FY-16 XEROX COPIER PURCHASE FOR LEASE | 11,667.05 |
| PO532097 | 23,027.16 |
| FY16 - OUC - Managed Print Services - SPR | 23,027.16 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO532106 | 129,934.80 |
| Option 3 - FY16 - OCTO - Xerox Copy Center - Local | 129,934.80 |
| PO532115 | 766,499.88 |
| FY16 CSB/Reproduction - Xerox Copier Lease and Maintenance | 766,499.88 |
| PO532131 | 30,000.00 |
| KG0 -LIHEAP COPIERS LEASE/MAINTENANCE - FY16 | 30,000.00 |
| PO532147 | 12,102.00 |
| KG0 -FY-16 Xerox Copier Lease and Maintenance Continuation | 12,102.00 |
| PO532793 | 34,086.96 |
| FY16 - DL0 - Lease Xerox Copier Machines | 34,086.96 |
| PO532794 | 8,709.22 |
| 2016 Xerox Lease | 8,709.22 |
| PO532920 | 45,067.96 |
| FY16_DCLB Xerox Corporation | 45,067.96 |
| PO532982-V2 | 5,162.00 |
| KG0 FY2016 Copier Service Agreement | 5,162.00 |
| PO533200 | 33,850.08 |
| 3 Multifunctional Xerox Machines | 33,850.08 |
| PO533201 | 31,339.80 |
| FY16 Xerox C75 copier XU6334092 maintenance for Contract # GS-25F-0062L. | 31,339.80 |
| PO533202 | 12,604.38 |
| FY16 Xerox WC7665 copier VDR002278 maintenance for Contract # GS-25F-0062L. | 12,604.38 |
| PO533204 | 10,129.74 |
| FY16 Xerox WC7346p copier LXW473624 maintenance for Contract # GS-25F-0062L. | 10,129.74 |
| PO533205 | 725.52 |
| FY16 Xerox 20ppm copier RYU274508 maintenance for Contract # GS-25F-0062L. | 725.52 |
| PO533206 | 2,670.00 |
| FY16 Xerox 4112 copier 60 month lease and maintenance for Contract # GS-25F-0062L. | 2,670.00 |
| PO533471 | 32,941.40 |
| KG0-FY16-Continuatio of Lease and Maintenance Renewal Xerox Copiers XC550G - Xero | 32,941.40 |
| PO533734-V2 | 586,442.52 |
| XEROX SERVICE FY16 Mod#6 Agreement #7096464-001 GS-25F-0062L | 586,442.52 |
| PO533834 | 5,024.01 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| KG0 FY-16 XEROX COPIER PURCHASE FOR LEASE (SWMD) | 5,024.01 |
| PO534108 | 6,067.32 |
| Fy'16 - Xerox Maintenance Renewal | 6,067.32 |
| PO535726 | 9,084.00 |
| FY'16 DHS - Xerox Machine Purchase & Maintenance | 9,084.00 |
| PO535830 | 119,288.00 |
| Renewal Of Xerox Copier Equipment - Maint and Lease Agreement FY 2016 | 119,288.00 |
| PO535942 | 161,554.00 |
| Copier Lease / Maintenance - Xerox | 161,554.00 |
| XEROX FEDERAL SOLUTIONS, LLC | 592,708.14 |
| PO527456 | 864.14 |
| FY15 - DOES - Xerox (BAM) | 864.14 |
| PO528030 | 33,000.00 |
| FY15 - DOES - Xerox (Overages) | 33,000.00 |
| PO529200 | 558,844.00 |
| FY16 HIT-EHR Incentive Program HIT Processing (Xerox State Health Care) | 558,844.00 |
| XEROX STATE & LOCAL SOLUTIONS | 24,082,475.22 |
| PO514980-V3 | 7,240,605.56 |
| Ticket Processing- DMV -- FY15 | 7,240,605.56 |
| PO515734-V2 | 18,167.42 |
| Copy of FY2015 International Registration Plan/PRISM Program | 18,167.42 |
| PO525084 | 836,083.73 |
| KA0/TOA/Citywide Parking Meters | 836,083.73 |
| PO526408 | 2,099.64 |
| FY15 DOES - Copier Leasing - (LS) | 2,099.64 |
| PO527208 | 5,144,487.69 |
| KA0/TOA/Citywide Parking Meters | 5,144,487.69 |
| PO528605 | 24,119.00 |
| KA0/IPMA/Recons NH Ave, TO#22 CM Services | 24,119.00 |
| PO531245-V2 | 2,462,461.18 |
| FY16- DMV- Ticket Processing Services | 2,462,461.18 |
| PO532788 | 249,165.00 |
| OFT-FY16-XEROX UNCLAIMED PROPERTY (CUSTODY) | 249,165.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO532790 | 249,000.00 |
| OFT-FY16-XEROX UNCLAIMED PROPERTY (AUDIT) | 249,000.00 |
| PO533085-V2 | 231,286.00 |
| FY2016 DMV -- International Registration Plan (IRP) Program | 231,286.00 |
| PO533222 | 125,000.00 |
| Lease and Maintenance of 14 Copiers; Two Fierys and Additional Prints FY16 | 125,000.00 |
| PO534444 | 7,500,000.00 |
| KA0/TOA/Citywide Parking Xerox Meter Asset Management | 7,500,000.00 |
| XEROX STATE HEALTHCARE, LLC | 20,383,831.65 |
| PO519590-V2 | 252,024.00 |
| FY15 - HEPRA - PPD - XEROX HEALTHCARE MAINTENANCE (APR-SEP) | 252,024.00 |
| PO527778 | 847,529.00 |
| FY15 DHCF HCOA MMIS system changes to accomodate TMSIS | 847,529.00 |
| PO528464 | 501,600.00 |
| FY15/COO/IT/Xerox | 501,600.00 |
| PO529151 | 765,000.00 |
| FY16 Xerox Pharmacy Benefit Manager (PBM) DHCF HCOA 10/01/15-12/31/15 | 765,000.00 |
| PO529316 | 17,891,666.65 |
| FY16 MMIS Continuation 10/01/15-09/09/16 DHCF HCOA | 17,891,666.65 |
| PO533507 | 126,012.00 |
| HEPRA - PPD - XEROX HEALTHCARE MAINTENANCE (OCT-DEC) | 126,012.00 |
| Xin CHEN | 1,500.00 |
| PO511687-V2 | 1,500.00 |
| FY2015 DCOHR Language Access Intern -Ivory Chen | 1,500.00 |
| XTEC INC | 20,320.00 |
| PO524754 | 20,320.00 |
| FY15 - OCTO - P1 - XTec PIV I Premier support contract - Local | 20,320.00 |
| Xtreme Game Experience | 1,620.00 |
| PO531830 | 1,620.00 |
| EXTREME GAME EXPERIENCE+PWP FUNDS 2016 | 1,620.00 |
| Y&S ENTERPRISES,INC. | 24,500.00 |
| PO505317-V3 | 8,500.00 |
| FY15-FA0- CSB-FLEET - Car Wash Services (DCKT-2012-A-0003 Dr Kings) | 8,500.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO529851 | 16,000.00 |
| FY16-FA0- CSB-FLEET -OAPT13189_2 Car Wash Services (DCKT-2012-A-0003 Dr Kings) | 16,000.00 |
| YAKIMA SUPPLIES | 18,000.00 |
| PO530133 | 2,000.00 |
| FY-2016/KT0/DPW/OAS - Office Supplies | 2,000.00 |
| PO534505 | 6,000.00 |
| FY16 BPA Toxicology Office Supplies | 6,000.00 |
| PO535436 | 10,000.00 |
| office supplies | 10,000.00 |
| YANG FIRE, LLC | 70,000.00 |
| PO532989 | 70,000.00 |
| FY16 Great Streets Small Business Reimbursement Grant - John Coulton dba Yang Fire, L | 70,000.00 |
| YELLOW CAB CO. OF DC, INC. | 1,145,829.00 |
| PO514650-V3 | 649,829.00 |
| YELLOW CAB -- CAPS DC REINBURSEMENT | 649,829.00 |
| PO530601 | 2,500.00 |
| FY15 Transport DC Expansion Grant - Rental Assistance Grant for Yellow Cab | 2,500.00 |
| PO530603 | 2,500.00 |
| FY15 Transport DC Expansion Grant - Rental Assistance Grant for Yellow Cab | 2,500.00 |
| PO532121 | 30,000.00 |
| DDS/DDA Yellow Cab Fy2016 | 30,000.00 |
| PO534901 | 27,500.00 |
| FY16 Transport DC Expansion Grant - Rental Assistance Grant for Yellow Cab | 27,500.00 |
| PO534902 | 13,500.00 |
| FY16 Transport DC Expansion Grant - Training Grant for Yellow Cab | 13,500.00 |
| PO535684 | 420,000.00 |
| FY16 - Yellow Cab - TRANSPORT DC (Formerly CAPS-DC) Grant | 420,000.00 |
| YELLOW HOUSE ASSOCIATES | 65,289.28 |
| PO523021 | 5,289.28 |
| FY15 -FA0-COLUMBO SYSTEM | 5,289.28 |
| PO529123 | 60,000.00 |
| FY16-FA0-Yellow House Renewal Operational Maintnace | 60,000.00 |
| Yifred H. Folie | 7,500.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO535640 | 7,500.00 |
| FY16 Transport DC Expansion Grant - MV1 Grant for Yifred H. Folie | 7,500.00 |
| YO KID STRETCH YOUR LIMITS INC | 390.00 |
| PO521309-V2 | 390.00 |
| FY15 PEP Grant - Smothers ES Service for Yoga with students Session 2 | 390.00 |
| YOGA HEIGHTS LLC | 3,000.00 |
| PO530541 | 3,000.00 |
| Yoga Heights | 3,000.00 |
| Yoko Sen | 6,000.00 |
| PO535286 | 6,000.00 |
| Yoko Sen - AFP-01809-2016 | 6,000.00 |
| YOLANDA COPPEDGE | 560.00 |
| PO528424 | 200.00 |
| Copy of NO OBESITY FAMILY FITNESS,LLC | 200.00 |
| PO534988 | 360.00 |
| FY16 PEP Grant - Contracted Service for Zumba for Wellness Champion Prog at Takoma | 360.00 |
| YOLANDA SPEARS | 22,825.00 |
| PO511612-V2 | 14,825.00 |
| DEOBLIGATION - FY15 Pottery & Ceramics III Instructor @ Chevy Chase Community Cen | 14,825.00 |
| PO531504 | 8,000.00 |
| FY16 Pottery/Ceramics Instructor @ Chevy Chase Community Center | 8,000.00 |
| YOUNG PLAYWRIGHTS THEATRE | 104,696.00 |
| PO531592 | 5,405.00 |
| Young Playwright Theater SY 15-16 | 5,405.00 |
| PO533050 | 2,811.00 |
| Young Playwrights' Theater | 2,811.00 |
| PO533625 | 21,200.00 |
| Young Playwrights' Theater - EOR-01909-2016 | 21,200.00 |
| PO534590 | 74,348.00 |
| Young Playwrights' Theatre - GIA-01539-2016 | 74,348.00 |
| PO535817 | 932.00 |
| Young Playwrights Theater | 932.00 |
| YOUTH FAMILIES IN CRISIS | 158,225.00 |

| Supplier Name | Sum of PO Spend |
|--|------------------------|
| PO523356 | 6,075.00 |
| Executive Leadership Training | 6,075.00 |
| PO527428-V2 | 24,500.00 |
| DYRS - FY 2015 - Restorative Justice training Program - De-Obligated | 24,500.00 |
| PO534486 | 122,500.00 |
| DYRS - FY2016 - Restorative Justice Training Program | 122,500.00 |
| PO534716 | 5,150.00 |
| DYRS - FY2016 - Grief Counseling Services | 5,150.00 |
| YOUTH FOR TOMORROW - NEW LIFE | 727,535.00 |
| PO522736-V2 | 101,855.00 |
| DYRS - FY 2015 - GHS - Youth For Tomorrow - new Life Center Inc. - De-Obligated | 101,855.00 |
| PO534985 | 625,680.00 |
| DYRS - FY2016 - GHS - Youth For Tomorrow Group Home Services in accordance with CV | 625,680.00 |
| YOUTH VILLAGES INC. | 199,480.00 |
| PO505443-V3 | 12,000.00 |
| *FY2015/BHA/Youth Villages/MHRS/BASE/Venida Hamilton/SC | 12,000.00 |
| PO529504 | 15,000.00 |
| *FY2016/BHA/Youth Villages/MHRS/OY1/Venida Hamilton/SC | 15,000.00 |
| PO535301 | 172,480.00 |
| DYRS - FY2016 - HCA - RTC - Youth Villages - Option Year 1 | 172,480.00 |
| YSI INCORPORATED | 8,694.93 |
| PO524294 | 8,694.93 |
| Copy of KG0-FY'15 -Xylem Probe Maintenance WP Grant | 8,694.93 |
| YWCA NAT'L CAPITAL AREA | 162,013.25 |
| PO516248-V2 | 5,600.00 |
| DOES-Year Round-OSY-YWCA-Partial Option Year 2 | 5,600.00 |
| PO521127-V3 | 7,875.00 |
| DOES-Year Round- YWCA - Continuation of Option Year 2 - EOM-DMPED-WIC-012-001 | 7,875.00 |
| PO522954 | 148,538.25 |
| Food Stamp & Employment Training Grant - YWCA of Capital Area | 148,538.25 |
| ZANER-BLOSER, INC. | 6,485.81 |
| PO525215 | 5,189.64 |
| Zaner Bloser | 5,189.64 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO527887 | 1,296.17 |
| Zaner-Bloser | 1,296.17 |
| ZEMBABA, INC dba Capitol Food | 85,000.00 |
| PO536025 | 85,000.00 |
| FY16 - DMPED - Great Streets Grant - Zembaba-Capitol Food Mart | 85,000.00 |
| ZERO POINT LEADERSHIP, INC. | 9,925.00 |
| PO525011 | 9,925.00 |
| Laurie Ellington (Zero Point Leadership) 2015 | 9,925.00 |
| ZERO TO THREE NATL CTR | 51,549.16 |
| PO526524 | 51,549.16 |
| FY15_OSSE_DEL_CRADLING LITERACY CURRICULUM_LOCAL FUNDS OK- CMWT 8/18/15 | 51,549.16 |
| ZION BAPTIST CHURCH | 661,912.99 |
| PO509405-V4 | 356,281.99 |
| Zion Baptist Enterprize - Senior Day Care Center | 356,281.99 |
| PO532420 | 305,631.00 |
| Zion Baptist Church | 305,631.00 |
| ZIPCAR INC. | 810,431.69 |
| PO505691-V2 | 13,000.00 |
| DDS/RSA ZipCar FY2015 | 13,000.00 |
| PO505761-V2 | 873.32 |
| DE-OBLIGATION - ZIPCAR | 873.32 |
| PO505961-V2 | 58,000.00 |
| DDS/DDA ZipCars FY 2015 | 58,000.00 |
| PO508037-V3 | 167,161.74 |
| FY15- Vehicle Rental on Hourly/Daily Basis-Zipcar | 167,161.74 |
| PO510155-V4 | 45,300.00 |
| MODIFICATION - FY15 ZIPCAR | 45,300.00 |
| PO510759-V4 | 34,402.05 |
| FY15 / OTR / ZIP CAR | 34,402.05 |
| PO513109-V3 | 919.58 |
| DE-OBLIGATION - ZIPCAR | 919.58 |
| PO515033-V2 | 217,275.00 |
| FY15 DPW/FMA MOBILITY INC. | 217,275.00 |

| Supplier Name | Sum of PO Spend |
|---|------------------------|
| PO523575 | 10,000.00 |
| KA0/PPSA/Zipar for PPSA | 10,000.00 |
| PO528964 | 30,000.00 |
| DDS/DDA ZipCars FY 2016 | 30,000.00 |
| PO531298 | 30,500.00 |
| FY16 Zip Car Agreement (SSD/WPD/WQD/SWMD) | 30,500.00 |
| PO531589 | 10,000.00 |
| KA0/PPSA/Zipcar for DDOT/PPSA | 10,000.00 |
| PO531855 | 7,000.00 |
| ZIPCAR SERVICE | 7,000.00 |
| PO532432 | 20,000.00 |
| CHA-FY16-LEASING VEHICLE PROGRAM | 20,000.00 |
| PO532997 | 126,000.00 |
| FY16- Collaboratives Colocation-Vehicle Leasing | 126,000.00 |
| PO534684 | 5,000.00 |
| DDS/RSA ZipCar FY2016 | 5,000.00 |
| PO534940 | 35,000.00 |
| FY16 / OTR / ZIP CAR, INC. | 35,000.00 |
| ZOHO CORPORATION | 10,626.00 |
| PO507289-V2 | 5,313.00 |
| FY15-DMPED-SUBSCRIPTION-BUSINESS DEVELOPMENT-ZOHO | 5,313.00 |
| PO534989 | 5,313.00 |
| FY16-DMPED-SUBSCRIPTION-BUSINESS DEVELOPMENT-ZOHO CORPORATION | 5,313.00 |
| ZOID AND COMPANY | 6,938.01 |
| PO506744-V2 | 1,938.01 |
| Math Professional Development\Zoid and Company | 1,938.01 |
| PO523686 | 2,500.00 |
| Math Professional Development/Zoid and Company | 2,500.00 |
| PO532506 | 2,500.00 |
| Math Professional Development for Teachers/Zoid and Company | 2,500.00 |
| ZOLL DATA SYSTEMS, INC. | 30,495.35 |
| PO532391 | 30,495.35 |
| FY16 FEMS Fire records reporting software (Zoll software maintenance) | 30,495.35 |

| Supplier Name | Sum of PO Spend |
|---|-------------------------|
| ZONAR SYSTEMS, INC | 21,338.83 |
| PO536119 | 21,338.83 |
| FY16 DPW/FMA ZONAR Systems | 21,338.83 |
| Z-Square Technology LLC | 322,789.00 |
| PO508095-V2 | 40,032.00 |
| De-obligate FY15 ZST Knowledge Testing System Carryover-1 | 40,032.00 |
| PO518744-V2 | 209,000.00 |
| Deobligate FY15 Z-Square Road Test and Scheduler System | 209,000.00 |
| PO527097 | 73,757.00 |
| FY15 Z-Square Knowledge and Road Test Option Year-1 | 73,757.00 |
| Grand Total | 2,483,386,965.38 |