

Vendor	Sum of PO Spend
<b>100REPORTERS</b>	<b>15,300.00</b>
<b>PO554130</b>	<b>15,300.00</b>
100Reporters PEF-02725-2017	15,300.00
<b>1213 U STREET LLC /T/A BEN'S</b>	<b>3,500.00</b>
<b>PO548876</b>	<b>3,500.00</b>
FY16 CR0 6th Annual Dr. Arnold McKnight Event (Boxing and Wrestling Commission) OPLD	3,500.00
<b>1314 K STREET SE COOPERAT</b>	<b>1,020,977.12</b>
<b>PO547812</b>	<b>558,501.00</b>
FY16 2015-HPTF-KSSECI-F 1314 K St SE Cooperative Inc 15-HPTF-KSSECI05	558,501.00
<b>PO553417</b>	<b>462,476.12</b>
FY17 2015-HPTF-KSSECI-F 1314 K St SE Cooperative Inc 15-HPTF-KSSECI05 - Reestablishment	462,476.12
<b>15TH STREET PRESBYTERIAN CHURC</b>	<b>1,500.00</b>
<b>PO552455</b>	<b>1,500.00</b>
FY17-DLO - Fifteenth St. Presbyterian Church - Facility Use Agreement - Nov 8, 2016 General Election	1,500.00
<b>19TH STREET BAPTIST CHRUCH</b>	<b>3,600.00</b>
<b>PO551828</b>	<b>3,600.00</b>
Rental Space for Professional Engineers Examination FY17	3,600.00
<b>20-20 CAPTIONING &amp; REPORTING</b>	<b>285.00</b>
<b>PO529838-V2</b>	<b>285.00</b>
De-Obligation: FY16 Provision of remote CART (Communication Access Real-time Translation) Services	285.00
<b>21ST CENTURY SECURITY, LLC</b>	<b>22,419.67</b>
<b>PO529238-V2</b>	<b>973.14</b>
FY2016/MHSD/DEOBLIGATION/PROSHRED SHREDDING SERVICES/35K STREET, NE./GILLIAN DANIELS	973.14
<b>PO550018</b>	<b>6,803.25</b>
FY17/SEH/PROSHRED/Shredding Services/POP:10/1/16 - 4/27/17/Renee T. Bivins	6,803.25
<b>PO550208-V2</b>	<b>4,262.95</b>
FY2017/BHA/PROSHRED SHREDDING SERVICES- 64 NY AVE/OCTOBER 1, 2016-APRIL 27, 2017/DELILAH M. KELLY	4,262.95
<b>PO550389-V2</b>	<b>2,540.72</b>
FY2017/BHA/No Cost Mod/PROSHRED SHREDDING SERVICES- 821 HOWARD RD, SE/OCTOBER 1, 2016 - APRIL 27, 2017/DELILAH M. KELLY	2,540.72
<b>PO550443-V2</b>	<b>1,688.23</b>
FY2017/BHA/No Cost Mod./PROSHRED SHREDDING SERVICES/300 INDIANA AVE, NW/OCTOBER 1, 2016 - APRIL 27, 2017/DELILAH M. KELLY	1,688.23
<b>PO550462</b>	<b>1,649.45</b>
FY2017/MHSD/PROSHRED SHREDDING SERVICES-OY#1/35K STREET, NE./GILLIAN DANIELS	1,649.45
<b>PO550844</b>	<b>1,718.95</b>
FY2017/CPEP/PROSHRED SHREDDING SERVICES/Date of Approval 4/27/2017/TAMARA THOMAS	1,718.95
<b>PO556012</b>	<b>2,782.98</b>
FY2017/BHA/PROSHRED SHREDDING SERVICES- APRA- 64 NY Ave/Date of Award - April 27, 2017/DELILAH M. KELLY	2,782.98
<b>22 Atlantic Cooperative Assoc.</b>	<b>3,349,236.00</b>
<b>PO545631</b>	<b>1,674,618.00</b>
FY 2016-13-HPTF-22AC-5 Atlantic Cooperative 2013-HPTF-22AC-F	1,674,618.00
<b>PO553406</b>	<b>1,674,618.00</b>
FY 2017-13-HPTF-22AC-5 Atlantic Cooperative 2013-HPTF-22AC-F	1,674,618.00
<b>2228 MLK LLC</b>	<b>33,125,782.00</b>
<b>PO545579</b>	<b>16,562,891.00</b>

Vendor	Sum of PO Spend
FY2016 16-HPTF-MVFBK-5 / Maple View Flats / 16-HPTF-MVFBK-5	16,562,891.00
<b>PO553416</b>	<b>16,562,891.00</b>
FY17 16-HPTF-MVFBK-5 / Maple View Flats / 16-HPTF-MVFBK-5 Reestablishment	16,562,891.00
<b>2255 MLK LLC</b>	<b>0.01</b>
<b>PO553415-V2</b>	<b>0.01</b>
*Deobligate FY17 2015-HPTF2255MLK-5 2255 MLK LLC 15-HPTFMLK-5 Reestablishment	0.01
<b>2321 4th Street LLC</b>	<b>415,046.45</b>
<b>PO552994-V2</b>	<b>415,046.45</b>
FY17/ 14-HPTF-4TH-5/14-2321 4th Street 2014-HPTF-4TH-F	415,046.45
<b>2620 BOWEN LLC</b>	<b>2,190,322.13</b>
<b>PO553698</b>	<b>2,190,322.13</b>
FY2017 - 2016 VW-2016-BPA-H Bowen Place Apartments 16-BPA-2 Reestablishment	2,190,322.13
<b>3M COGENT, INC.</b>	<b>3,283.64</b>
<b>PO553396</b>	<b>3,283.64</b>
3M Cogent Service & Maintenance - 2017	3,283.64
<b>3M COMPANY</b>	<b>14,543.93</b>
<b>PO547025</b>	<b>14,543.93</b>
3M Selfcheck Maintenance	14,543.93
<b>PO551127-V2</b>	-
FY 2017 BIBLIOTHECA - de ob	-
<b>4000 Benning Road LLC</b>	<b>900,000.00</b>
<b>PO547453</b>	<b>900,000.00</b>
FY 2016 2015-DBH-BRNE-M 4000 Benning Road NE 15-DBH-BRNE-10	900,000.00
<b>4TELL SOLUTIONS, LLC</b>	<b>239,169.77</b>
<b>PO549021</b>	<b>20,000.00</b>
IPlan - Tell API	20,000.00
<b>PO551304</b>	<b>219,169.77</b>
Facilities Condition Assessments for additional sites	219,169.77
<b>5th Street Partners LLC</b>	<b>327,754.00</b>
<b>PO555207</b>	<b>327,754.00</b>
A/E Services - Ward 4 Short Term Family Housing Facility 5505 5th Street NW	327,754.00
<b>7 POINTE PLANNING, INC.</b>	<b>7,758.28</b>
<b>PO547113</b>	<b>7,758.28</b>
7 Pointes Support for SY16-17 Partnership PD Day	7,758.28
<b>717 14TH STREET LLC</b>	<b>925.00</b>
<b>PO545172</b>	<b>450.00</b>
Washington Capital Partners, 717 14th Street, LLC - Datawatch Cards and Bathroom Keys	450.00
<b>PO548206</b>	<b>75.00</b>
Washington Capital Partners, 717 14th Street, LLC - Garage Remote Control	75.00
<b>PO548207</b>	<b>400.00</b>
717 14TH STREET LLC	400.00
<b>72 Hour, LLC</b>	<b>298,971.74</b>
<b>PO545932</b>	<b>27,344.16</b>
kgo wpd FY16 Vehicle Purchase_Toyota Prius Hybrid_Watershed Protection Division (Quote ID# 1777)	27,344.16

Vendor	Sum of PO Spend
<b>PO545933</b>	<b>27,344.16</b>
KGO-VEHICLEFORENERGYADMINISTRATION-FY16 (Quote ID# 1687)	27,344.16
<b>PO546387</b>	<b>37,334.68</b>
Two 2016 Toyota Corolla LE Grade	37,334.68
<b>PO546775</b>	<b>35,316.48</b>
FY16 - BE0 - DCHR 7 passenger van	35,316.48
<b>PO546776-V2</b>	<b>56,002.02</b>
FY16 OAG Vehicles	56,002.02
<b>PO546786</b>	<b>85,500.00</b>
KGO FY2016 AQD Fleet Green Upgrade	85,500.00
<b>PO548749</b>	<b>30,130.24</b>
2016 Ford Taurus	30,130.24
<b>802 FOODSERVICE CORP</b>	<b>49,810.47</b>
<b>PO556379</b>	<b>49,810.47</b>
FY17-DMPED-H Street NE Grant-802 Food Service Corp t/a Cora's Comfort Food	49,810.47
<b>826DC INC.</b>	<b>17,160.00</b>
<b>PO551957-V2</b>	<b>17,160.00</b>
826DC - AEP-03004-2017	17,160.00
<b>A DIGITAL SOLUTIONS, INC.</b>	<b>199,415.26</b>
<b>PO545088</b>	<b>40,595.80</b>
FOUR SECTIONAL FURNITURE - A DIGITAL SOLUTIONS	40,595.80
<b>PO545275</b>	<b>35,224.20</b>
PRINTING SERVICES - A DIGITAL SOLUTIONS	35,224.20
<b>PO547031</b>	<b>2,489.32</b>
Digital Solutions	2,489.32
<b>PO547094</b>	<b>8,925.00</b>
FLO-FY16-OAPT13178 DOC CDF PREA Posters and PREA Inmate Brochures	8,925.00
<b>PO548768</b>	<b>33,750.00</b>
SCANNING OF DIRECTORATE FILES - A DIGITAL SOLUTIONS	33,750.00
<b>PO549062</b>	<b>5,405.00</b>
aDigital Solutions	5,405.00
<b>PO549258</b>	<b>5,216.00</b>
AOHT- Marketing Materials	5,216.00
<b>PO551439</b>	<b>5,879.94</b>
DDS/DDA A Digital Solution (Provider Fair) 2017	5,879.94
<b>PO551598</b>	<b>7,800.00</b>
FY17 DCOA- Temp staff	7,800.00
<b>PO552042</b>	<b>2,900.00</b>
PRINTING SERVICES - A DIGITAL SOLUTIONS	2,900.00
<b>PO552047</b>	<b>10,000.00</b>
DDS/NWD Printing	10,000.00
<b>PO552565</b>	<b>2,500.00</b>
PRINTING SERVICES - A DIGITAL SOLUTIONS	2,500.00
<b>PO556052</b>	<b>28,730.00</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
PRINTING SERVICES - A DIGITAL SOLUTIONS	28,730.00
<b>PO556820</b>	<b>10,000.00</b>
Mayor's Office	10,000.00
<b>A MORTON THOMAS &amp; ASSOCIATES</b>	<b>85,323.50</b>
<b>PO555243</b>	<b>85,323.50</b>
KA0/IPMA/Stormwater - Ellicott St. NW Stormwater drainage problem	85,323.50
<b>A PIECE OF MIND, INC</b>	<b>2,310.00</b>
<b>PO533077-V2</b>	<b>2,310.00</b>
DE-OBLIGATE_FY16 OSSE DEL BPA A PIECE OF MIND ABA LOCAL FUNDS Task Order WS145666 OK CMWT	2,310.00
<b>A&amp;A CERTIFIED INCORPORATED</b>	<b>1,000.00</b>
<b>PO546167</b>	<b>1,000.00</b>
Lead Clearance for 3124 19th St. NE - Marian White	1,000.00
<b>A&amp;E HEATING AND AIR COND LLC</b>	<b>164,995.00</b>
<b>PO547249-V3</b>	<b>9,995.00</b>
FY16-FM-Assesments on HVAC Systems @ Various DGS sites (Operating)	9,995.00
<b>PO548259</b>	<b>50,000.00</b>
FY16-FM-Preventative Maintenance on HVAC Systems @ DCPS - (Operating)	50,000.00
<b>PO552876</b>	<b>10,000.00</b>
FY17-FM-HVAC Services @ DCPS - (Operating)	10,000.00
<b>PO554690</b>	<b>95,000.00</b>
FY17-FM_PM & HVAC REPAIRS @ DCPS & SHELTER SITES - OPEARTING	95,000.00
<b>A&amp;G Associates, Inc.</b>	<b>807,170.33</b>
<b>PO528986-V4</b>	<b>398,191.11</b>
FY2016/BHA/DE-OBLIGATION/A & G Associates, Inc./Supported Residence/Brandi Gladden	398,191.11
<b>PO550500</b>	<b>408,979.22</b>
FY17/DBH/BHS/Adult Services/A&G ASSOCIATES/10-1-16 thru 9-30-17/OY2 Supported Residence Services/Brandi Gladden	408,979.22
<b>A&amp;T Systems, Inc.</b>	<b>696,676.42</b>
<b>PO546338-V2</b>	<b>468,000.00</b>
HBX-FY16- A&T Systems Inc (IT Unit)	468,000.00
<b>PO555730</b>	<b>228,676.42</b>
HBX-FY17-Cloud Computing Environment	228,676.42
<b>A. S. ROBINSON &amp; ASSOC., PLLC</b>	<b>25,000.00</b>
<b>PO552240</b>	<b>25,000.00</b>
Angela Robinson FY17	25,000.00
<b>A.H. JORDAN PLUMBING &amp; MECHANI</b>	<b>712,793.29</b>
<b>PO535958-V2</b>	<b>98,955.75</b>
FY16 - FM On Call HVAC Services	98,955.75
<b>PO536669-V2</b>	<b>18,452.54</b>
FY16 - FM - Plumbing Maintenance & Repair	18,452.54
<b>PO537008-V3</b>	<b>6,500.00</b>
FY16-FM_PLUMBING MAINTENANCE & REPAIR SERVICES @ COOLIDGE SENIOR HIGH SCHOOL	6,500.00
<b>PO539035-V2</b>	<b>70,665.00</b>
FY16-FM_PLUMBING, MAINTENANCE, AND REPAIR SERVICES @ VARIOUS LOCATIONS	70,665.00
<b>PO547414</b>	<b>6,800.00</b>



Vendor	Sum of PO Spend
FY16-FM-Plumbing Services @ Johnson Middle School (Operating)	6,800.00
<b>PO547415</b>	<b>9,550.00</b>
FY16-FM-Emergency Plumbing Services @ St Elizabeth Pavilion (Operating)	9,550.00
<b>PO548148</b>	<b>12,000.00</b>
FY16-FM- Emergency Plumbing Services @ Engine Company 2 - (Operating)	12,000.00
<b>PO548162</b>	<b>12,000.00</b>
FY16-FM_EMERGENCY PLUMBING SERVICES @ DCGH BOILER PLANT	12,000.00
<b>PO548361</b>	<b>25,500.00</b>
FY16-FM-Janney Water Heater Repairs - (Operating)	25,500.00
<b>PO548467</b>	<b>4,500.00</b>
FY16-FM-Repair of Drain @ McKinley Tech - (Operating)	4,500.00
<b>PO548472</b>	<b>5,100.00</b>
FY16-FM-SW Health Water Heater Replacement - (Operating)	5,100.00
<b>PO548704</b>	<b>6,850.00</b>
FY16-FM-Water Heater Replacement -801 East Shelter	6,850.00
<b>PO548706</b>	<b>3,750.00</b>
FY16-FM-Sewage Line Repair @ DC Village- (Operating)	3,750.00
<b>PO548709</b>	<b>6,650.00</b>
FY16-FM-Emergency Installation of New Water Heater@Mary Church Terrell	6,650.00
<b>PO548976</b>	<b>25,520.00</b>
FY16-FM-Emergency Installation of Water Heater @ Marie Reed - (Operating)	25,520.00
<b>PO553263</b>	<b>150,000.00</b>
A.H. JORDAN-HVAC/ PLUMBING & WATER TREATMENT SERVICES FY 17	150,000.00
<b>PO554034</b>	<b>250,000.00</b>
FY17-FM_PLUMBING, MAINTENANCE & REPAIR SERVICES @ VARIOUS DGS LOCATIONS - OPERATING	250,000.00
<b>A.J. BOGGS AND COMPANY</b>	<b>15,950.80</b>
<b>PO551747</b>	<b>15,950.80</b>
FY 17 - HAHSTA Database Management & Support Services (CAREWare)	15,950.80
<b>A.W. HOLDINGS, LLC</b>	<b>394,563.73</b>
<b>PO536589-V4</b>	<b>311,767.70</b>
DDS/DDA Out of State Residential & Local Behavior Support- AWH/Benchmark(3 MONTHS ONLY) FY16	311,767.70
<b>PO550052</b>	<b>4,973.18</b>
AW Holding Benchmark (Vac E Parker only)	4,973.18
<b>PO551978</b>	<b>77,822.85</b>
DDS/DDA Out of State Residential & Local Behavior Support- AWH/Benchmark FY17	77,822.85
<b>A.W.J. LLC</b>	<b>2,700.00</b>
<b>PO557133</b>	<b>2,700.00</b>
FY17/KT0 SNOW CONTRACT PLOW(AWJ,LLC)	2,700.00
<b>A2 SERVICES, INC</b>	<b>158,791.55</b>
<b>PO497676-V2</b>	<b>4,927.00</b>
Reno Rose Restoration and Addition (school)	4,927.00
<b>PO533145-V2</b>	<b>97,082.47</b>
FY16-FM_STRATEGIC MANAGEMENT CONSULTING SERVICES @ VARIOUS DGS LOCATIONS	97,082.47
<b>PO547563</b>	<b>19,280.03</b>

Vendor	Sum of PO Spend
FY 2016 - Cleveland Park Library - Enhanced Commissioning Services	19,280.00
<b>PO549494</b>	<b>1,475.00</b>
Anacostia Recreation Center Renovations (DPR)	1,475.00
<b>PO551277</b>	<b>12,661.00</b>
Langdon Elementary-(Restore Funds on PO498008)-Invoice Payment Issue (schools)	12,661.00
<b>PO555358</b>	<b>23,366.08</b>
FY17-FM-VRF Diagnosis - (Operating)	23,366.08
<b>AAA Complete Building Srvc Inc</b>	<b>856,065.34</b>
<b>PO548368</b>	<b>33,044.57</b>
FY16-CMC Services River Terrace Educational Campus - (Operating)	33,044.57
<b>PO554658</b>	<b>531,872.77</b>
FY17-FM-CMC Services @ River Terrace - (Operating)	531,872.77
<b>PO556362</b>	<b>291,148.00</b>
FY17-FM_HVAC FULL PREVENTIVE MAINTENANCE SERVICES @ MANN ES, PAYNE ES, PHELPS & SWW_OPERATING	291,148.00
<b>AARON EBY</b>	<b>2,000.00</b>
<b>PO548239</b>	<b>2,000.00</b>
Aaron Eby CCP-0031-2016	2,000.00
<b>AARON T BROADUS</b>	<b>5,000.00</b>
<b>PO548611</b>	<b>5,000.00</b>
BroadSound Entertainment	5,000.00
<b>AAVISE DESIGN, LLC</b>	<b>10,100.00</b>
<b>PO551115</b>	<b>3,800.00</b>
AAdvise Design	3,800.00
<b>PO555525</b>	<b>3,800.00</b>
AAdvise Design	3,800.00
<b>PO556077</b>	<b>2,500.00</b>
AAvise Design	2,500.00
<b>AB SCIEX, LLC</b>	<b>56,146.10</b>
<b>PO555672</b>	<b>56,146.10</b>
FY17 PHL (SHORT) (GPHPP GRANT) AB SCIEX OAPT16434-1	56,146.10
<b>ABA FUND FOR JUSTICE AND EDUCATI</b>	<b>70,000.00</b>
<b>PO541315-V2</b>	<b>35,000.00</b>
Education Consultation Services FY16	35,000.00
<b>PO550464</b>	<b>35,000.00</b>
American Bar Association Education Consultation Services FY17	35,000.00
<b>ABBOTT LABORATORIES INC</b>	<b>134,526.92</b>
<b>PO528856-V2</b>	<b>40,073.42</b>
FY2016/SEH/Abbott/Glucometers Strips and Kit/Renee T. Bivins	40,073.42
<b>PO549051-V2</b>	<b>51,977.50</b>
FY2017/DBH/SEH/ABBOTTGLUCOSE/UPGRADE/LARKINS	51,977.50
<b>PO550823</b>	<b>42,476.00</b>
FY17/SEH/Abbott/Glucometers Strips and Kit/Renee T. Bivins	42,476.00
<b>ABC TECHNICAL SOLUTIONS I</b>	<b>751,046.69</b>
<b>PO539684-V2</b>	<b>20,000.00</b>

Vendor	Sum of PO Spend
DDS/RSA ABC Technical Solutions, Computers & Accessories, VR vocational rehab. FY2016	20,000.00
<b>PO544986</b>	<b>6,539.44</b>
KAO/OITI/ Xerox copier Maintenance Support Services	6,539.44
<b>PO544989</b>	<b>9,992.76</b>
KAO/OITI/PSRA/80IN LED EDGE COMM SMART TV	9,992.76
<b>PO545249</b>	<b>9,990.79</b>
KAO/OITI/Toners for OD offices and Permit Office Kiosks	9,990.79
<b>PO545655</b>	<b>67,217.27</b>
FY16_GD0_CIO_Dell Equipment BPA_Local_PLEASE APPROVE_TA_7-11-16	67,217.27
<b>PO545775</b>	<b>57,610.50</b>
Purchase of Adobe Acrobat Professional DC 2015 Licenses FY 2016	57,610.50
<b>PO546179</b>	<b>9,968.22</b>
FY16_OSSE_DOT_SmartBoard_TV's_MED_PLS APPROVE_7.22.16_AF (NIESTRATH)	9,968.22
<b>PO546192</b>	<b>9,568.80</b>
FY16-Homeless Grant-ESSE-HP laptops--PLEASE APPROVE-7-22-2016-TA	9,568.80
<b>PO546725</b>	<b>58,176.95</b>
Purchase of Dell Computer Equipment	58,176.95
<b>PO547228</b>	<b>3,283.50</b>
ABC Technical Services	3,283.50
<b>PO548180</b>	<b>2,654.24</b>
ABC Technical Solutions	2,654.24
<b>PO548417</b>	<b>8,950.56</b>
FY16 - GO0 - DOT - Canon Scanners - Local_PLS APPROVE_8.31.16_AF (NIESTRATH)	8,950.56
<b>PO548507</b>	<b>2,304.33</b>
ABC-Dell PowerVault 1 year support renewal	2,304.33
<b>PO548508</b>	<b>198.45</b>
ABC-Zenworks Renewal	198.45
<b>PO548522</b>	<b>9,984.66</b>
KAO/OITI/Permit Office HP Designjet	9,984.66
<b>PO548529</b>	<b>9,841.23</b>
KAO/OITI/Permit OfficeToners for Ricoh Kiosks Printers	9,841.23
<b>PO548655</b>	<b>9,657.11</b>
KAO/OITI/Permit Dessktop Officeprinting Toners for OD and DDT/OCP managers	9,657.11
<b>PO548980</b>	<b>28,405.68</b>
FY16_GD0_CIO_Dell Equipment BPA_Local--PLEASE APPROVE-TA-9-13-16	28,405.68
<b>PO549057</b>	<b>20,073.00</b>
ABC-Dell Latitude E7470 Laptops	20,073.00
<b>PO549159</b>	<b>9,569.93</b>
KAO/OITI/Emergency No Parking Sign Permit Police Stations Kiosk Color Drums	9,569.93
<b>PO550869</b>	<b>771.12</b>
ABC-Mcafee Endpoit 34-licenses	771.12
<b>PO551049</b>	<b>5,000.00</b>
FY17 DL0 BOE RENEWAL of Maintenance for HP DESIGNJET T7100 PLOTTER	5,000.00
<b>PO551477</b>	<b>1,205.05</b>

Vendor	Sum of PO Spend
ABC-Novell Zenworks Renewal 1 Year	1,205.05
<b>PO551800</b>	<b>5,000.00</b>
FY17 DL0 BOE Maintenance/Service Agreement for Printers	5,000.00
<b>PO551894</b>	<b>28,102.26</b>
FY17 DL0 BOE IT SUPPLIES FOR WiFi Access at Early Voting/Election Day centers	28,102.26
<b>PO552582-V2</b>	<b>30,000.00</b>
DDS/RSA ABC Technical Solutions, Computers & Accessories, VR vocational rehab. FY2017	30,000.00
<b>PO553191</b>	<b>6,793.69</b>
IT Equipment	6,793.69
<b>PO554427-V2</b>	<b>292,107.15</b>
FY17-FM_JANITORIAL SUPPLIES - OPERATING	292,107.15
<b>PO555879-V2</b>	<b>28,080.00</b>
FY17_GD0_CIO_Laptop BPA Task Order_Local--PLEASE APPROVE_TA_12-21-16	28,080.00
<b>ABC-CLIO, LLC</b>	<b>3,840.00</b>
<b>PO554298</b>	<b>3,840.00</b>
ABC-CLIO LIBRARY DATABASE (RENEWAL)	3,840.00
<b>Ability Network Inc</b>	<b>9,660.00</b>
<b>PO550468</b>	<b>9,660.00</b>
FY2017/BHA/IT/Ability/Ryelle Roddey	9,660.00
<b>ABLENET INC</b>	<b>8,624.00</b>
<b>PO545129</b>	<b>7,535.00</b>
Ablenet_AT	7,535.00
<b>PO548120</b>	<b>1,089.00</b>
FY17 Advance Equals Math Curriculum	1,089.00
<b>ABM Government Services, LLC</b>	<b>27,424.10</b>
<b>PO546813</b>	<b>24,931.00</b>
Competition - FY16 - OCTO - Circuit Breaker Installation - Local	24,931.00
<b>PO555190</b>	<b>2,493.10</b>
Small Purchase - FY17 - OCTO - Main Utility Circuit Breaker Install - Local	2,493.10
<b>Abraham and Laura Lisner Home</b>	<b>8,100.00</b>
<b>PO552190</b>	<b>8,100.00</b>
Abraham & Laura Home for Aged Women - PEF-02726-2017	8,100.00
<b>ABUNDANT LIFE RESIDENTIAL</b>	<b>297,260.04</b>
<b>PO532235-V3</b>	<b>145,299.00</b>
DDS/DDA Abundant Life Residential FY 2016	145,299.00
<b>PO552593</b>	<b>151,961.04</b>
DDS/DDA Abundant Life Residential FY 2017	151,961.04
<b>ACACIA CONSULTING</b>	<b>44,400.00</b>
<b>PO548197</b>	<b>44,400.00</b>
LaWriters	44,400.00
<b>ACADEMY OF HOPE</b>	<b>22,500.00</b>
<b>PO544411-V2</b>	<b>10,000.00</b>
DDS/RSA Academy of Hope - career assessment FY2016	10,000.00
<b>PO551456</b>	<b>12,500.00</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
DDS/RSA Academy of Hope - career assessment FY2017	12,500.00
<b>ACCELA, INC.</b>	<b>1,018,000.00</b>
<b>PO545023</b>	<b>25,000.00</b>
Competition - FY16 - OCTO - Professional Services for Accela - Local	25,000.00
<b>PO556943-V2</b>	<b>993,000.00</b>
Accela Site License, Maintenance, CRM & CIVIC Subscription Services FY17	993,000.00
<b>Accelify Solutions, LLC</b>	<b>675,015.00</b>
<b>PO552969-V2</b>	<b>675,015.00</b>
FY 17_OSSE_SOU_Electronic Heathecare Claims	675,015.00
<b>ACCELIFY, LLC</b>	<b>434,769.00</b>
<b>PO544931</b>	<b>434,769.00</b>
Accelify Contract- Provider Management Tool, Base Year (GAGA-2016-C-0064)	434,769.00
<b>ACCENTURE FEDERAL SERVICES LLC</b>	<b>2,014,947.33</b>
<b>PO547549</b>	<b>168,660.08</b>
R3 RFP development professional services from GSA - Exercising Option	168,660.08
<b>PO553618</b>	<b>916,990.00</b>
DCAS - Independent Verification & Validation FY'17	916,990.00
<b>PO556561</b>	<b>929,297.25</b>
FY17 DHS DCAS - Accenture Federal Services (IV&V) Partial Exercise OPY2- Capital	929,297.25
<b>ACCESS CONTROL &amp; SECURITY SYST</b>	<b>100,000.00</b>
<b>PO556310</b>	<b>100,000.00</b>
FY17-FM_VEHICLE BARRIER & SLIDING GATE MAINTENANCE & REPAIR @ MPD/FEMS LOCATIONS - OPERATING	100,000.00
<b>ACCESS GREEN, LLC</b>	<b>280,473.47</b>
<b>PO535453-V2</b>	<b>19,173.06</b>
FY16 - FM - Emergency Electrical Services	19,173.06
<b>PO538852-V2</b>	<b>59,666.72</b>
FY16-FM_ELECTRICAL SUPPLIES FOR STOCK, COMPLETE WORK ORDERS, EMERGENCIES, & EVERYDAY WORK FLOW	59,666.72
<b>PO540713-V2</b>	<b>100,259.43</b>
Eaton ES Controls & Lighting Retrofit: Access Green - FY'16 Capital	100,259.43
<b>PO547448-V2</b>	<b>4,374.26</b>
BELLEVUE REPLACEMENT SIGN FY 16- DE-OBLIGATION	4,374.26
<b>PO556646</b>	<b>97,000.00</b>
FY17-FM_ELECTRICAL SUPPLIES & RELATED EQUIPMENT - OPERATING	97,000.00
<b>ACCESS HOUSING INC.</b>	<b>-</b>
<b>PO529368-V3</b>	<b>-</b>
FY 2016-APRA-(Deobligation) Access Housing-RSS-Valerie Robinson	-
<b>ACCESS INTERPRETING, INC.</b>	<b>23,550.00</b>
<b>PO549617</b>	<b>3,550.00</b>
FY16 AD0 - Access Interpreting Service for D.C. Office of the Inspector General Employee	3,550.00
<b>PO553547-V2</b>	<b>20,000.00</b>
FY17 Sign Languauge Interpretation - ADA Law	20,000.00
<b>ACCESS YOUTH, INC.</b>	<b>24,300.00</b>
<b>PO551795</b>	<b>24,300.00</b>
FY 17 YD Support Services --Access Youth	24,300.00

Vendor	Sum of PO Spend
<b>ACCESSIT GROUP INC.</b>	<b>41,773.17</b>
<b>PO552644</b>	<b>19,150.00</b>
Competition - FY17 - OCTO - Varonis/Access IT - Local	19,150.00
<b>PO556357-V2</b>	<b>22,623.17</b>
HBX-FY17-Security Software-IT Unit	22,623.17
<b>ACCU WEATHER INC</b>	<b>17,186.00</b>
<b>PO549964-V2</b>	<b>8,734.00</b>
FY17/KT0 SNOW Weather Forecasting (ACCUWEATHER)	8,734.00
<b>PO550528</b>	<b>8,452.00</b>
FY17 - 10/1/16 Need: Accuweather Enterprise Solutions	8,452.00
<b>Accu-Tech Corp</b>	<b>2,985.48</b>
<b>PO547789</b>	<b>2,985.48</b>
Small Purchase - FY16 - OCTO - Cabinet Security Hardware - IntraDisrict	2,985.48
<b>ACHIEVE 3000INC</b>	<b>62,265.00</b>
<b>PO545047</b>	<b>2,800.00</b>
ITS2-a FY16 RSTAY Achieve3000 08/01/06 - 09/30/16 APLD 6/14/16	2,800.00
<b>PO546160</b>	<b>16,125.00</b>
Advance: Achieve3000- Literacy Program	16,125.00
<b>PO546403</b>	<b>5,990.00</b>
Achieve 3000 16-17	5,990.00
<b>PO546788</b>	<b>18,425.00</b>
Achieve 3000 SY 16-17	18,425.00
<b>PO546837</b>	<b>7,525.00</b>
Acheive 3000 SY 16-17	7,525.00
<b>PO550340</b>	<b>11,400.00</b>
Oct 1 Need PS2 FY17 RSTAY Achieve3000 APLD 9/6/2016	11,400.00
<b>Acia L. Williams</b>	<b>1,815.00</b>
<b>PO555269-V2</b>	<b>1,815.00</b>
Acia Williams Cosmetology Proctor FY17	1,815.00
<b>ACL SERVICES LTD</b>	<b>2,300.28</b>
<b>PO551476</b>	<b>2,300.28</b>
ACL-ACL License Renewal	2,300.28
<b>ACME AUTO LEASING LLC</b>	<b>693,822.00</b>
<b>PO541027-V2</b>	<b>17,777.00</b>
HRLA/HASTA - FY16 - VEHICLE LEASE	17,777.00
<b>PO542819</b>	<b>8,330.00</b>
GZEP Transportation - Short Term Lease Vehicles	8,330.00
<b>PO545648</b>	<b>1,785.00</b>
FY16/MOCRS- Vehicle Lease, Crew Cab	1,785.00
<b>PO549890</b>	<b>400,000.00</b>
FY17 DPW FMA ACME Auto Leasing LLC	400,000.00
<b>PO550945</b>	<b>1,190.00</b>
HRLA/HASTA - FY17 - ZIKA VEHICLE LEASE	1,190.00
<b>PO551202</b>	<b>70,000.00</b>

Vendor	Sum of PO Spend
FY17 Acme Auto Leasing Rental Vehicles for ATEU	70,000.00
<b>PO553271</b>	<b>49,980.00</b>
FY17 DPW/SWMA ACME Auto Leasing LLC	49,980.00
<b>PO553438</b>	<b>7,140.00</b>
FY17/MOCRS- Vehicle Lease, Crew Cab	7,140.00
<b>PO553643</b>	<b>70,980.00</b>
FY 2017 NSID HIDTA RENTAL VEHICLES	70,980.00
<b>PO555984</b>	<b>2,380.00</b>
KTO FY17 DPW FMA ACME SHORT TERM LEASE	2,380.00
<b>PO556483</b>	<b>64,260.00</b>
FY17A DPW/SWMA ACME Auto Leasing LLC	64,260.00
<b>ACME BIOMASS REDUCTION INC.</b>	<b>200,000.00</b>
<b>PO549742</b>	<b>200,000.00</b>
Ready for approva FY17 KTO/SWMA composting facility services for the District	200,000.00
<b>ACTION PUBLISHING, INC.</b>	<b>3,364.51</b>
<b>PO546063</b>	<b>1,109.90</b>
student planners	1,109.90
<b>PO546108</b>	<b>2,254.61</b>
FY16, PWP PLANNERS	2,254.61
<b>ACTRACE, LLC</b>	<b>14,520.00</b>
<b>PO538373-V2</b>	<b>6,600.00</b>
Actrace LLC Chinese Books - Second Year Pt 1 FY16	6,600.00
<b>PO553283</b>	<b>7,920.00</b>
Actrace LLC Chinese Books- Option Year 2 Part II	7,920.00
<b>AD ASTRA INC.</b>	<b>151,184.39</b>
<b>PO533212-V3</b>	<b>89,270.84</b>
FY2016/BHA/Modification/Begin Base Year/Risk Management/Ad Astra, Inc. /Language Interpretation Services/Mary Campbell	89,270.84
<b>PO550155-V2</b>	<b>10,528.75</b>
FY17/DBH/BHS/De-Obligation/ End Base Year /Ad Astra, Inc./Risk Management//Language Interpretation Services/Mary Campbell	10,528.75
<b>PO555348</b>	<b>51,384.80</b>
FY17/DBH/BHS/Begin Option Year One/Ad Astra, Inc./Risk Management//Language Interpretation Services/Mary Campbel	51,384.80
<b>AD BOX PROMO AGENCY, LLC</b>	<b>171,289.13</b>
<b>PO544414-V2</b>	<b>2,748.75</b>
AOHT- Recreational Supplies	2,748.75
<b>PO544493-V2</b>	<b>10,025.00</b>
FY16- CF0 - OYP - Card Distribution Supplies	10,025.00
<b>PO545254</b>	<b>6,497.00</b>
FY16 Food Services (Teens)	6,497.00
<b>PO545429</b>	<b>5,000.00</b>
READY FOR APPROVAL - FY16 Catering Services (Seniors)	5,000.00
<b>PO546143</b>	<b>6,000.00</b>
Branded Promotional Items	6,000.00
<b>PO546735</b>	<b>14,726.38</b>
2016 MBSYEP T-Shirts	14,726.38

Vendor	Sum of PO Spend
<b>PO546963</b>	<b>25,575.60</b>
[promotional Items and Giveaways (A) for FY 2016	25,575.60
<b>PO547755</b>	<b>6,862.50</b>
Young Adult Hiring Event- equipment Rental	6,862.50
<b>PO548343</b>	<b>6,505.00</b>
T-Shirts for 2016 Staff Retreat	6,505.00
<b>PO548689</b>	<b>2,122.00</b>
DYRS- FY16- PREA Poster and Brochures - EDITED amount as per request from OCP	2,122.00
<b>PO552027</b>	<b>3,537.50</b>
FY17_OSSE_Health & Wellness_HET_Symposium (Materials)_Local Funds - Ready for Approval (WPP) - M. Niestrath 10/20/16	3,537.50
<b>PO554390</b>	<b>8,520.00</b>
2017 MBSYEP Young Adult Hiring Fair Event Rentals- Arena Stage	8,520.00
<b>PO554393</b>	<b>7,398.00</b>
2017 MBSYEP Career Exploration Fair Event Rentals- Arena Stage	7,398.00
<b>PO554695</b>	<b>8,000.00</b>
FY17 Agency Cubicle Signs including over Wall Clips	8,000.00
<b>PO555141</b>	<b>50,271.40</b>
Purchase Order for Promotional Items for Bank on DC	50,271.40
<b>PO556971</b>	<b>7,500.00</b>
SB0-FY17-2017 Presidential Inauguration-Logo Polo Shirts-HSEMA	7,500.00
<b>ADAM DAVIES</b>	<b>22,600.00</b>
<b>PO547586</b>	<b>9,100.00</b>
Adam Davies - ABPW-0012-2016	9,100.00
<b>PO552105</b>	<b>13,500.00</b>
Adam Davies - ABP-0012-2017	13,500.00
<b>ADAM HAGER</b>	<b>4,000.00</b>
<b>PO548543</b>	<b>4,000.00</b>
Adam Hager - ABP-0011-2016 - 202 Art & Music Festival	4,000.00
<b>ADAMS MORGAN ANIMAL CLINIC</b>	<b>58,000.00</b>
<b>PO552482</b>	<b>58,000.00</b>
FY17-Canine Veterinary Services	58,000.00
<b>ADAMS MORGAN PARTNERSHIP</b>	<b>132,000.00</b>
<b>PO550390</b>	<b>132,000.00</b>
Adams Morgan Partnership BID - FY'17 Clean Team Program	132,000.00
<b>ADAPTIVE SUCCESS, LLC</b>	<b>158,950.00</b>
<b>PO530420-V2</b>	<b>78,950.00</b>
DE-OBLIGATE_FY16 - OSSE - DEL - HCA - ADAPTIVE SUCCESS (DS) -LOCAL FUNDS - READY FOR APPROVAL - 10-6-2015 CB	78,950.00
<b>PO550374</b>	<b>80,000.00</b>
FY17 - OSSE - DEL - HCA - ADAPTIVE SUCCESS (DS) -LOCAL FUNDS	80,000.00
<b>ADDIS ETHIOPIAN RESTAURANT LLC</b>	<b>50,000.00</b>
<b>PO556388</b>	<b>50,000.00</b>
FY17-DMPED-Great Streets-Addis Ethiopian Restaurant LLC	50,000.00
<b>Addison/Ripley Gallery, Ltd</b>	<b>47,100.00</b>
<b>PO547575</b>	<b>25,500.00</b>



Vendor	Sum of PO Spend
Addison Ripley Fine Art Gallery ABPW-0026-2016	25,500.00
<b>PO552104</b>	<b>21,600.00</b>
Addison Ripley Fine Art Gallery - ABP-0047-2017	21,600.00
<b>Adeebah Muslim</b>	<b>2,979.75</b>
<b>PO529515-V4</b>	<b>2,979.75</b>
FY2016/BHA/De-Obligation/Adeebah R. Muslim-Child Associate (J'Wan Griffin)	2,979.75
<b>Adela E. Ferman</b>	<b>14,200.00</b>
<b>PO547079</b>	<b>5,200.00</b>
FY16 DCOHR DMV Collaboration Efforts -BILINGUAL DMV NAVIGATOR PROGRAM- Adela E. Ferman	5,200.00
<b>PO551159-V2</b>	<b>9,000.00</b>
DCOHR FY17 DMV Collaboration Efforts -BILINGUAL DMV NAVIGATOR PROGRAM- Adela Ferman	9,000.00
<b>ADELPHI UNIVERSITY</b>	<b>2,250.00</b>
<b>PO552760</b>	<b>2,250.00</b>
SW/SMH: Adelphi University SPARCS Leader Manuals	2,250.00
<b>ADIRONDACK TREE EXPERTS</b>	<b>500,000.00</b>
<b>PO547846</b>	<b>500,000.00</b>
KAO/UFA/FY16/Emergency Tree Services/Adirondack/Opt YR 3	500,000.00
<b>ADMINISTRATIVE SOFTWARE APPLIC</b>	<b>183,000.00</b>
<b>PO529068-V2</b>	<b>93,000.00</b>
MODIFICATION - FY16 ASAP Registration Services	93,000.00
<b>PO552265</b>	<b>90,000.00</b>
FY17 ASAP Registration Services	90,000.00
<b>ADRIAN L. MERTON, INC.</b>	<b>2,674,550.77</b>
<b>PO531085-V2</b>	<b>974,995.39</b>
FY16-FM_HAVAC - ON CALL SERVICES	974,995.39
<b>PO537184-V2</b>	<b>949,997.38</b>
FY16-FM_EMERGENCY ON CALL HVAC SERVICES	949,997.38
<b>PO545533</b>	<b>504,558.00</b>
Kelly-Miller MS Chiller: FY 2016 On-Call HVAC Services Base Contract (DCAM-16-NC-0034) (schools)	504,558.00
<b>PO554443</b>	<b>245,000.00</b>
FY17-FM-HVAC Technical Services @ various - (Operating)	245,000.00
<b>ADRIANE GILL</b>	<b>1,900.00</b>
<b>PO551329</b>	<b>1,900.00</b>
READY FOR APPROVAL (CV) - FY17 FOOTSTEPS DANCE (MULTIPLE) INSTRUCTORS	1,900.00
<b>ADVANCE DIGITAL SYSTEMS, INC.</b>	<b>1,159,725.15</b>
<b>PO529346-V3</b>	<b>364,125.15</b>
OCIO - MITS IT Consultants FY16	364,125.15
<b>PO549857-V2</b>	<b>204,276.80</b>
FY17 - OCIO - MITS IT Consultants I	204,276.80
<b>PO554565</b>	<b>591,323.20</b>
FY17 - Capital - OCIO - MITS IT Consultants II	591,323.20
<b>Advance Systems America Inc.</b>	<b>10,000.00</b>
<b>PO555982</b>	<b>10,000.00</b>
FY17-HA0-DPR- Time and Attendance Software	10,000.00

Vendor	Sum of PO Spend
<b>Advanced Air Mechanical System</b>	<b>200,000.00</b>
<b>PO556001</b>	<b>200,000.00</b>
FY17-FM_ON CALL HVAC TECH SERVICES FOR SMALL PROJECTS @ VARIOUS DGS BUILDINGS - OPERATING	200,000.00
<b>ADVANCED ASSESSMENT SYSTEMS</b>	<b>39,300.00</b>
<b>PO547044</b>	<b>30,000.00</b>
FY17-OTL_Lit_SAGE_1	30,000.00
<b>PO556510</b>	<b>9,300.00</b>
FY17_OTL_Lit_SAGE_2	9,300.00
<b>ADVANCED DATA PROCESSING, INC.</b>	<b>2,550,000.00</b>
<b>PO553162</b>	<b>2,550,000.00</b>
FY17 FEMS Medical Billing fees	2,550,000.00
<b>ADVANCED DISPUTE RES SYS LLC</b>	<b>10,681.50</b>
<b>PO528796-V3</b>	<b>1,781.50</b>
FY2016/BHA/Advanced Dispute Resolution Systems-External Reviewer/Sharon M.White/POP:October 1, 2015 thru Septemer 30, 2016	1,781.50
<b>PO551032</b>	<b>8,900.00</b>
FY2017/BHA/Advanced Dispute Resolution Systems-External Reviewer/Sharon M. White/POP: October 1, 2016 thru September 30, 2017	8,900.00
<b>ADVANCED EDUCATIONAL PRODUCTS,</b>	<b>379.80</b>
<b>PO550026</b>	<b>379.80</b>
TYLER ELEMENTARY -- ADVANCED EDUCATIONAL PRODUCTS -- PROFESSIONAL DEVELOPMENT BOOKS	379.80
<b>ADVANCED EMPLOYEE INTELLIGENCE</b>	<b>405,138.90</b>
<b>PO537133-V2</b>	<b>51,531.43</b>
FY16 DFS (GRIER) AEI OPIF 11978	51,531.43
<b>PO541162-V3</b>	<b>19,950.00</b>
FY16 - CF0- Temp Support	19,950.00
<b>PO543167-V2</b>	<b>2,042.50</b>
Temporary Staffer to assist with Financial Disclosure	2,042.50
<b>PO548328</b>	<b>10,000.00</b>
FY16-CF0-Temporary Staff - Case Manager	10,000.00
<b>PO550954-V3</b>	<b>42,240.00</b>
KGO-LIHEAPTemporaryStaff-FY17	42,240.00
<b>PO552348</b>	<b>200,000.00</b>
FY17-CIO-PROGRAMMING-ADMINISTRATIVE SUPPORT STAFFING	200,000.00
<b>PO552397</b>	<b>28,922.97</b>
FY17 DFS (GRIER) AEI	28,922.97
<b>PO556883</b>	<b>50,452.00</b>
FY17_ESSE_TAL_BPA_contract_associates_ReserveFunds_(Alvin to process)	50,452.00
<b>ADVANCED MEDICAL WASTE SOLUTI</b>	<b>30,000.00</b>
<b>PO545500-V2</b>	<b>7,000.00</b>
Waste Removal and Disposal Service FY16	7,000.00
<b>PO551082</b>	<b>13,000.00</b>
DOH - HAHSTA - STD/TB Control - FY17 - Bio-Hazard Waste Removal	13,000.00
<b>PO553764</b>	<b>10,000.00</b>
Waste Removal and Disposal Service FY17	10,000.00
<b>ADVANCED NETWORK CONSULTING, I</b>	<b>1,733,267.50</b>

Vendor	Sum of PO Spend
<b>PO548295</b>	<b>72,476.46</b>
CFSA 9 Projectors Replacement & 1 Year Maintenance/Repair	72,476.46
<b>PO548457</b>	<b>93,261.00</b>
HBX-FY16-Audio/Visual Equipment for IT Unit	93,261.00
<b>PO552503-V2</b>	<b>255,736.80</b>
IT Consultant - FY17 - OCTO - Sr Network Engineer Consultant Level 6 - O'Type/IntraDistrict	255,736.80
<b>PO552521-V2</b>	<b>224,571.60</b>
IT Consultant - FY17 - OCTO - Tier 2 Optical Engineer Consultant Lvl 5 - O'Type/IntraDistrict	224,571.60
<b>PO552539-V2</b>	<b>47,251.20</b>
IT Consultant - FY17 - OCTO - Voice Field Technician Level 2 - O'Type/IntraDistrict	47,251.20
<b>PO552540-V2</b>	<b>47,251.20</b>
IT Consultant - FY17 - OCTO - Wireless Voice Field Technician Level 2 - O'Type/IntraDistrict	47,251.20
<b>PO552563</b>	<b>36,915.00</b>
IT Consultant - FY17 - OCTO - NOC windows Eng Admin Level 1 - Local ITA	36,915.00
<b>PO552633-V2</b>	<b>31,950.00</b>
IT Consultant - FY17 - OCTO - Voice Field Technician Level 1 - O'Type/IntraDistrict	31,950.00
<b>PO552696-V2</b>	<b>31,950.00</b>
IT Consultant - FY17 - OCTO - Voice Field Technician Level 2 - O'Type/IntraDistrict	31,950.00
<b>PO552720-V3</b>	<b>75,158.35</b>
IT Consultant - Fy17 - OCTO - Senior SQL DBA Engineer/Architect - Local ITA	75,158.35
<b>PO552730-V3</b>	<b>67,881.75</b>
IT Consultant - FY17 - OCTO - Sr. Enterprise Backup Engineer - Local ITA	67,881.75
<b>PO552768-V2</b>	<b>39,836.10</b>
IT Consultant - FY17 - DHS/DCAS - Business Analyst - Capital	39,836.10
<b>PO552838</b>	<b>61,812.60</b>
IT Consultant - FY17 - DHS/DCAS - Project Manager - Capital	61,812.60
<b>PO552842</b>	<b>52,156.00</b>
IT Consultant - FY17 - OCTO - Business Analyst - Local ITA	52,156.00
<b>PO552847-V3</b>	<b>89,644.80</b>
IT Consultant - FY17 - OCTO - Senior Oracle Engineer - IntraDistrict	89,644.80
<b>PO552872-V2</b>	<b>19,657.44</b>
IT Consultant - FY17 - DHS/DCAS - Business Analyst - Capital	19,657.44
<b>PO552879</b>	<b>61,812.60</b>
IT Consultant - FY17 - DHS/DCAS - Program Manager - Capital	61,812.60
<b>PO552882</b>	<b>61,812.60</b>
IT Consultant - FY17 - DHS/DCAS - Program Manager - Capital	61,812.60
<b>PO553095</b>	<b>36,915.00</b>
IT Consultant - FY17 - OCTO ĳ IT Support Analyst - IntraDistrict	36,915.00
<b>PO553096</b>	<b>36,915.00</b>
IT Consultant - FY17 - OCTO ĳ IT Support Analyst - IntraDistrict	36,915.00
<b>PO553097-V4</b>	<b>47,251.20</b>
IT Consultant - FY 17 - OCTO - NOC Analyst Level 2 - Local	47,251.20
<b>PO553130-V2</b>	<b>74,862.00</b>
IT Consultant - FY 17 - OCTO - DMV Technical Consultant Level 6 - Intra-district	74,862.00

Vendor	Sum of PO Spend
<b>PO553137-V2</b>	<b>105,584.00</b>
IT Consultant - FY17 - OCTO - Junior .Net Developer and IT Operations - Local ITA	105,584.00
<b>PO553143</b>	<b>30,302.40</b>
IT Consultant - FY17 - DHS/DCAS- Training Specialist - Capital	30,302.40
<b>PO554284</b>	<b>30,302.40</b>
IT Consultant - FY17 - DHS/DCAS- Training Specialist - Capital	30,302.40
<b>ADVANTAGE LEASING ASSOC.</b>	<b>500,000.00</b>
<b>PO549756</b>	<b>500,000.00</b>
FY17 DPW FMA Advantage Leasing Association	500,000.00
<b>Advantel Incorporated</b>	<b>33,618.36</b>
<b>PO548485</b>	<b>33,618.36</b>
Competition - FY16 - OCTO - PC Wallboard System - IntraDistrict	33,618.36
<b>ADVOCATES FOR YOUTH</b>	<b>3,011.00</b>
<b>PO545478</b>	<b>2,008.00</b>
Advocates for Youth Brochures	2,008.00
<b>PO546153</b>	<b>1,003.00</b>
Advocates for Youth Educational Materials	1,003.00
<b>AECOM C&amp;E, INC.</b>	<b>125,000.00</b>
<b>PO545168</b>	<b>125,000.00</b>
FY16-DMPED-REAL ESTATE-POPLAR POINT-AECOM	125,000.00
<b>AECOM SERVICES OF DC, PC</b>	<b>548,190.66</b>
<b>PO549441</b>	<b>548,190.66</b>
Copy of KA0/IPMA/Team 1/Replacement of 31st St, NW Bridge, Task Order #20- PT #3383	548,190.66
<b>Aerotek Inc.</b>	<b>304,513.76</b>
<b>PO541997-V2</b>	<b>73,685.76</b>
Aerotek - Temporary Worker Engineering Services	73,685.76
<b>PO545714</b>	<b>43,120.00</b>
Temporary Worker Services - Aeroteck	43,120.00
<b>PO545715</b>	<b>87,100.00</b>
Aerotek - Temporary Worker Engineering Services	87,100.00
<b>PO552046</b>	<b>38,808.00</b>
Aerotek	38,808.00
<b>PO552824</b>	<b>61,800.00</b>
Aerotek	61,800.00
<b>AES ELECTRICAL INC</b>	<b>154,100.00</b>
<b>PO547540</b>	<b>154,100.00</b>
Neval Thomas ES Fire Alarm Replacement (schools)	154,100.00
<b>AFRICAN-AMERICAN CIVIL WAR</b>	<b>250,000.00</b>
<b>PO556915</b>	<b>250,000.00</b>
African American Civi War Memorial Freedom Foundation - BEG-03261-2017	250,000.00
<b>AFTER-SCHOOL ALL STARS</b>	<b>120,000.00</b>
<b>PO551638</b>	<b>30,000.00</b>
Allstars Afterschool	30,000.00
<b>PO552254</b>	<b>90,000.00</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
FY17 - 21st CCLC Grant - After-School All-Stars	90,000.00
<b>AGAPE HEALTHCARE SERVICES</b>	<b>151,137.00</b>
<b>PO531789-V8</b>	<b>103,768.50</b>
DDS/DDA Residential (SL) Services - Agape FY16	103,768.50
<b>PO550785</b>	<b>47,368.50</b>
DDS/DDA Residential (SL) Services - Agape FY17	47,368.50
<b>Agile Management Inc.</b>	<b>132,274.35</b>
<b>PO542136-V2</b>	<b>98,574.35</b>
DHS OEM via HSEMA Grant - FAC Planner	98,574.35
<b>PO546950</b>	<b>33,700.00</b>
Additional FAC Planning Services - DHS OEM via HSEMA Grant	33,700.00
<b>AGILENT TECHNOLOGIES</b>	<b>245,654.45</b>
<b>PO530227-V2</b>	-
FY16 Waters Instrument Service Contract	-
<b>PO537123-V2</b>	<b>20,576.94</b>
FY16 IT (Lowry) Software for Chemistry OPIF12218	20,576.94
<b>PO541341-V2</b>	-
FY16 PHL (SHORT) AGILENT OAPT13546-2	-
<b>PO544821</b>	<b>6,440.26</b>
FY16 PHL (SHORT) AGILENT	6,440.26
<b>PO547858-V2</b>	<b>40,527.61</b>
FY16 PHL (SHORT) AGILENT	40,527.61
<b>PO552388</b>	<b>122,760.00</b>
FY17 Agilent Service Contract	122,760.00
<b>PO555492</b>	<b>55,349.64</b>
FY17 PHL (SHORT) GPHPP GRANT AGILENT OAPT16434-1	55,349.64
<b>Agility Construction LLC</b>	<b>26,731.44</b>
<b>PO548581</b>	<b>2,873.60</b>
OJT FY16 Agility Construction - Wage Reimbursement - Aspen Scott	2,873.60
<b>PO548582</b>	<b>1,680.00</b>
OJT FY16 Agility Construction LLC - Wage Reimbursement - Chauncey Jones	1,680.00
<b>PO554711</b>	<b>9,534.00</b>
FY17 OJT Agility Construction - Wage Reimbursement - Chauncey Jones	9,534.00
<b>PO554910</b>	<b>12,643.84</b>
FY17 OJT Agility Construction - Wage Reimbursement - Aspen Scott	12,643.84
<b>Aging and Family Services of M</b>	<b>7,040.00</b>
<b>PO533661-V2</b>	<b>2,720.00</b>
Aging and Family Services Inc. (A martin) Respite 2016	2,720.00
<b>PO552829</b>	<b>4,320.00</b>
Aging and Family Services Inc. (A Martin) Respite (Out of State) 2017	4,320.00
<b>Ahmad Maverick Lemons</b>	<b>6,000.00</b>
<b>PO554128</b>	<b>6,000.00</b>
Ahmed Maverick Lemons - AHFP-0299-2017	6,000.00
<b>AHNTECH INC.</b>	<b>1,530,000.00</b>

Vendor	Sum of PO Spend
<b>PO530774-V6</b>	<b>765,000.00</b>
FY 16: Fuel (AHNtech) CW23338	765,000.00
<b>PO550953</b>	<b>765,000.00</b>
Fy17 Fuel - Ahntech (Oper)	765,000.00
<b>Ahrens Cox Training Consultant</b>	<b>5,300.00</b>
<b>PO547257</b>	<b>5,300.00</b>
FY16 - OUC - Telecommunicator Trainer Class	5,300.00
<b>AHT SERVICES GROUP LLC</b>	<b>14,740.00</b>
<b>PO547909</b>	<b>9,700.00</b>
Evidence Control Branch Kardex Remstar Service FY 2016-2017	9,700.00
<b>PO548514</b>	<b>5,040.00</b>
*EMERGENCY REQUEST* AHT Services for Kardex Remstar Machine Repair	5,040.00
<b>AIDS HEALTHCARE FOUNDATION</b>	<b>433,753.00</b>
<b>PO539090-V2</b>	<b>258,022.00</b>
HAHSTA FY16 NOGA # 16Z010 TO AIDS HEALTHCARE FOUNDATION (RW PART A)	258,022.00
<b>PO550301</b>	<b>175,731.00</b>
HAHSTA FY17 NOGA to AIDS Healthcare Foundation 16Z010 (RW A)	175,731.00
<b>Aimee R. Sullivan</b>	<b>7,200.00</b>
<b>PO553876-V2</b>	<b>7,200.00</b>
FY17 OAH Spanish Court Certified Interpretation (On-site & Off-Site Telephone) and Written Translation Services	7,200.00
<b>AINS, INC.</b>	<b>27,670.23</b>
<b>PO547302</b>	<b>15,388.20</b>
FY16-FY17 AINS FOIAXPRESS Subscription Service	15,388.20
<b>PO549745</b>	<b>5,160.51</b>
FY-2017/KTO/DPW/OGC- AINS FOIAXpress Licenses	5,160.51
<b>PO553246</b>	<b>7,121.52</b>
FY2017 FOIAXpress Access for OCP Legal Staff	7,121.52
<b>AIR LIQUIDE AMER SPEC GAS LLC</b>	<b>12,750.00</b>
<b>PO532160-V3</b>	<b>6,000.00</b>
FY2016 KG0-DDOE-AQD-AmbientAirMonitoringProgram_SpecialityGases for AirQualityMeasurementAnalyzers_BPA	6,000.00
<b>PO537817-V2</b>	<b>6,750.00</b>
KG0-DOEE_AQD_AirMonitoringProgram_SpecialityGasesPURCHASE_BPA	6,750.00
<b>AIR TECH REFRIGERATION &amp; MECHA</b>	<b>276,980.00</b>
<b>PO545822</b>	<b>64,900.00</b>
Air Tech Refrigeration - FSN - Rob Jaber/Jasmine Illa	64,900.00
<b>PO550712</b>	<b>212,080.00</b>
October 1 Need - Air Tech - Preventative Maintenance and Repair of Refrigeration Equipment	212,080.00
<b>AIRBUS DS COMMUNICATIONS</b>	<b>821,831.99</b>
<b>PO542991-V2</b>	<b>270,371.95</b>
FY16 - OUC - Airbus (Cassidian) Maintenance and Managed Services - Option Year 3	270,371.95
<b>PO552006</b>	<b>530,731.04</b>
FY17 - OUC - Airbus (Cassidian) Maintenance and Managed Services - Option Yr 3 - SPR	530,731.04
<b>PO553544</b>	<b>20,729.00</b>
FY17 - OUC - Airbus Spare Parts - SPR	20,729.00

Vendor	Sum of PO Spend
<b>AIRLIE FOUNDATION</b>	<b>5,612.92</b>
<b>PO545111-V2</b>	<b>5,612.92</b>
2029-Airlie-40	5,612.92
<b>AISHA NAKIA BAILEY</b>	-
<b>PO533807-V2</b>	-
FY 16 - Saturday Respite Coordinators	-
<b>ALARM SECURITY GROUP LLC</b>	<b>47,520.53</b>
<b>PO535648-V2</b>	<b>39,590.21</b>
FY2016/CPEP/ASG SECURITY/SECURITY SYSTEM/TAMARA THOMAS	39,590.21
<b>PO550417</b>	<b>1,170.00</b>
FY2017/MHSD/ASG SECURITY MAINTENANCE-35K STREET-OY#2/GILLIAN DANIELS	1,170.00
<b>PO550533</b>	<b>812.58</b>
FY2017/CPEP/ASG SECURITY/SECURITY SYSTEM/TAMARA THOMAS	812.58
<b>PO555498</b>	<b>3,510.00</b>
FY2017/MHSD/ASG SECURITY MAINTENANCE-35K STREET/OY#3-THERESA DONALDSON	3,510.00
<b>PO555500</b>	<b>2,437.74</b>
FY2017/CPEP/ASG SECURITY/SECURITY SYSTEM/TAMARA THOMAS (12/26/16-9/30/17)	2,437.74
<b>ALBAN TRACTOR CO INC</b>	<b>289,597.00</b>
<b>PO529390-V2</b>	<b>100,000.00</b>
FY16 DPW/FMA Alban Tractor	100,000.00
<b>PO529494-V5</b>	<b>189,597.00</b>
FY16 DPW/FMA Alban Tractor (Loader)	189,597.00
<b>Albert B. Haley</b>	<b>1,820.02</b>
<b>PO533254-V4</b>	<b>1,820.02</b>
FY2016/CPEP/DEOBLIGATION/Albert Haley/Cold Weather Emergency Staffing/TAMARA THOMAS	1,820.02
<b>ALBERT C. HILLMAN &amp; SON</b>	<b>50,000.00</b>
<b>PO556385</b>	<b>50,000.00</b>
FY17-DMPED-Great Streets-H Street NE-Albert Hillman & Son	50,000.00
<b>Albert Johnson</b>	<b>300.00</b>
<b>PO547220</b>	<b>300.00</b>
FY2016/BHA/OCFA/Albert Johnson/Adrienne Lightfoot	300.00
<b>ALBERTO ROBLEST</b>	<b>1,300.00</b>
<b>PO547490</b>	<b>1,300.00</b>
Alberto Roblest ABPW-0039-2016	1,300.00
<b>ALCHEMY3</b>	<b>500.00</b>
<b>PO549344</b>	<b>500.00</b>
FY'16 -- Alchemy 3 Collect & Win Application	500.00
<b>Alease B. Parson</b>	<b>19,800.00</b>
<b>PO548307</b>	<b>4,800.00</b>
DCOHR FY2016 Intake Unit Support Consultant - Ms. Alease Parson	4,800.00
<b>PO551155</b>	<b>15,000.00</b>
DCOHR FY17 Intake Unit Consulting Services -Ms. Alease Parson	15,000.00
<b>Alease Jackson</b>	<b>1,980.00</b>
<b>PO554621-V2</b>	<b>1,980.00</b>

Vendor	Sum of PO Spend
FY17 - CRO - DCRA Alease Jackson Cosmetology Proctor	1,980.00
<b>Alemu A. Zearishe</b>	<b>7,500.00</b>
<b>PO545624</b>	<b>7,500.00</b>
fy16 Transport DC (WAV) grant awardee: Alemu A. Zearishe	7,500.00
<b>ALERE WELLBEING, INC.</b>	<b>350,000.00</b>
<b>PO552080</b>	<b>350,000.00</b>
CHA - FY17 - Tobacco Cessation Quitline Services	350,000.00
<b>Alexander Braden</b>	<b>6,000.00</b>
<b>PO553806</b>	<b>6,000.00</b>
Alexander Braden - AHFP-02838-2016	6,000.00
<b>Alexandra Petri</b>	<b>3,500.00</b>
<b>PO555013</b>	<b>3,500.00</b>
Alexandra Petri - AHFP-03010-2017	3,500.00
<b>ALEXANDRA SILVERTHORNE</b>	<b>10,350.00</b>
<b>PO548332</b>	<b>4,000.00</b>
Alexandra Silverthorne - ABP-0007-2016 - 202 Art & Music Festival	4,000.00
<b>PO555004</b>	<b>2,850.00</b>
Alexandra Silverthorne - ABP-0041-2017	2,850.00
<b>PO555020</b>	<b>3,500.00</b>
Alexandra Silverthorne - AHFP-02839-2017	3,500.00
<b>ALEXIS E. GILLESPIE</b>	<b>6,000.00</b>
<b>PO554129</b>	<b>6,000.00</b>
Alexis Gillespie - AHFP-02869-2017	6,000.00
<b>ALEXIS MILLER</b>	<b>3,000.00</b>
<b>PO555309</b>	<b>3,000.00</b>
READY FOR APPROVAL (CV) - FY17 Ballet Instructor (Randall Rec. Center)	3,000.00
<b>ALI RAHNAMA</b>	<b>43,000.00</b>
<b>PO539192-V2</b>	<b>23,000.00</b>
Fy16-DCRA-Legislative Counsel Fellow (ARahnama)	23,000.00
<b>PO551934</b>	<b>20,000.00</b>
FY17-DCRA-Legislative Counsel Fellow (ARahnama)	20,000.00
<b>Alice Elinor Hart</b>	<b>25,000.00</b>
<b>PO556085</b>	<b>25,000.00</b>
Local/TaHo - Alice E. Hart	25,000.00
<b>ALICE FERGUSON FOUNDATION</b>	<b>1,106,816.66</b>
<b>PO535900-V2</b>	<b>465,000.00</b>
kg0 wpd FY16_CONTINUATION of Alice Ferguson Foundation - Overnight Meaningful Watershed Experiences for 5th Graders	465,000.00
<b>PO547816</b>	<b>10,701.16</b>
kg0 swmd FY16 CONTINUATION AFF Trash Reduction Study extension	10,701.16
<b>PO548395</b>	<b>30,000.00</b>
kg0 swmd FY16 Trash Free Communities Grant	30,000.00
<b>PO551015</b>	<b>101,115.50</b>
kg0 swmd FY17 Continuation Trash Free Communities Grant	101,115.50
<b>PO552962</b>	<b>200,000.00</b>



Vendor	Sum of PO Spend
kg0 wpd FY17_CONTINUATION of Alice Ferguson Foundation - Overnight Meaningful Watershed Experiences for 5th Graders	200,000.00
<b>PO555062-V2</b>	<b>300,000.00</b>
kg0 wpd FY17_Alice Ferguson Foundation - Overnight Meaningful Watershed Experiences for 5th Grader	300,000.00
<b>ALICIA D. HUDSON</b>	<b>5,000.00</b>
<b>PO552235</b>	<b>5,000.00</b>
Alicia Hudson FY17	5,000.00
<b>All In Transportation LLC</b>	<b>2,000.00</b>
<b>PO557061</b>	<b>2,000.00</b>
FY17/KT0 SNOW CONTRACT PLOW ( All In Transportation)	2,000.00
<b>ALL MANAGEMENT CORP</b>	<b>64,000.00</b>
<b>PO545220</b>	<b>10,000.00</b>
Career & College Clubs July-Sept 2016/1525L/SS64L/101/409/K. Hauauer	10,000.00
<b>PO548429</b>	<b>46,000.00</b>
Career & College Clubs Lessons 1525L/SS64L/101/409/K. Hauauer	46,000.00
<b>PO554419</b>	<b>8,000.00</b>
Career & College Clubs Oct 2016-Sept 2017/1525L/SS64L/101/409/K. Hauauer	8,000.00
<b>All One City</b>	<b>16,600.00</b>
<b>PO553824</b>	<b>16,600.00</b>
All One City - PEF-02697-2017	16,600.00
<b>ALL PURPOSE CONTRACTORS LLC</b>	<b>8,555.00</b>
<b>PO543001-V2</b>	<b>8,555.00</b>
All Purpose Contractors, LLC	8,555.00
<b>All Stage and Sound Inc</b>	<b>42,254.50</b>
<b>PO548125</b>	<b>22,391.00</b>
Allstage & Sounds, Inc.	22,391.00
<b>PO549307</b>	<b>19,863.50</b>
Allstage & Sound	19,863.50
<b>ALL WORLD LANG CONSULTANTS INC</b>	<b>39,000.00</b>
<b>PO529707-V2</b>	<b>14,000.00</b>
De-Obligation: FY16 ASL Interpretation for DC Public Library programs	14,000.00
<b>PO552014</b>	<b>25,000.00</b>
FY17 LSTA Adult Services: ASL Interpretation Services - All World Language Consultants Inc. OPTION YEAR 2	25,000.00
<b>AllCom Global Services Inc</b>	<b>111,479.70</b>
<b>PO548367-V2</b>	<b>100,450.00</b>
FY16 - OUC - UPS Batteries Replacement - SPR	100,450.00
<b>PO552939</b>	<b>11,029.70</b>
FY17 - OUC - UCC UPS Battery Installation - SPR	11,029.70
<b>ALLDATA CORPORATION</b>	<b>4,500.00</b>
<b>PO550068</b>	<b>4,500.00</b>
FY17 DPW FMA Alldata Corporation	4,500.00
<b>ALLEN BUSINESS MACHINES</b>	<b>11,034.29</b>
<b>PO536430-V3</b>	<b>5,034.29</b>
RSA FY16 RSVFP Cash Register Services	5,034.29
<b>PO553217</b>	<b>6,000.00</b>

Vendor	Sum of PO Spend
RSA FY17RSVFP Cash Register Service, Install, Repair	6,000.00
<b>ALLEN CHAPEL A.M.E.CHURCH</b>	<b>500.00</b>
<b>PO553069</b>	<b>500.00</b>
FY17 - DLO - Facility Agreement - Allen AME Church - November 8, 2016 Presidential Election	500.00
<b>Allen Display &amp; Store Equip</b>	<b>6,070.85</b>
<b>PO553194</b>	<b>6,070.85</b>
Allen Display & Store Equipment	6,070.85
<b>Allen Scott Flooring Co. Inc.</b>	<b>77,624.60</b>
<b>PO547487</b>	<b>36,382.60</b>
Replace Carpet- FY16	36,382.60
<b>PO548716</b>	<b>14,530.00</b>
Installation of Carpet Rooms 107, 118, 113, 404 and RM6	14,530.00
<b>PO548721</b>	<b>26,712.00</b>
Install carpet and vinyl cover base to Councilmember Suites	26,712.00
<b>ALLEN SYSTEMS GROUP INC</b>	<b>11,245.08</b>
<b>PO555256-V2</b>	<b>11,245.08</b>
Modification - FY17 - OCTO - ASG Annual Software Maintenance - IntraDistrict	11,245.08
<b>ALLIANCE FOR CHESAPEAKE BAY, I</b>	<b>933,308.99</b>
<b>PO533752-V3</b>	<b>313,976.22</b>
kg0 wpd FY16_CONTINUATION of Alliance for the Chesapeake Bay - RiverSmart Homes Rain Gardens, Bayscaping & Pavers	313,976.22
<b>PO552961</b>	<b>90,000.00</b>
kg0 wpd FY17 CONTINUATION - Alliance for the Chesapeake Bay - RiverSmart Homes Rain Barrel Installation & Rebate Program	90,000.00
<b>PO553165</b>	<b>400,000.00</b>
kg0 wpd FY17 CONTINUATION_Alliance for the Chesapeake Bay_RiverSmart Homes Landscaping Installation Program	400,000.00
<b>PO555061</b>	<b>129,332.77</b>
kg0 wpd FY17_CONTINUATION_Alliance for the Chesapeake Bay - RiverSmart Homes Rain Gardens, Bayscaping & Pavers	129,332.77
<b>ALLIANCE TECHNOLOGY GROUP LLC</b>	<b>123,053.23</b>
<b>PO547343</b>	<b>10,584.00</b>
Small Purchase - FY16 - Pre-Labeled LT06 Backup Media Tapes - IntraDistrict	10,584.00
<b>PO553360</b>	<b>101,893.23</b>
Option 4 - FY17 - OCTO - ATG Sun STK Maintenance - Local	101,893.23
<b>PO556167</b>	<b>10,576.00</b>
Term Contract - FY17 - OCTO - Backup Infrastructure Enhancement LT06 Media Tapes - Capital	10,576.00
<b>Allied Barton Security LLC</b>	<b>46,150,779.03</b>
<b>PO541291-V2</b>	<b>12,278,824.96</b>
FY16 PSD Sec 1& 3 Apr 18-Sep 30 2016 Option Year	12,278,824.96
<b>PO549379</b>	<b>214,610.93</b>
DCPS SCHOOL SECURITY	214,610.93
<b>PO550132</b>	<b>16,499,999.71</b>
DCPS SCHOOL SECURITY -- OPTION YEAR 4	16,499,999.71
<b>PO555553</b>	<b>16,422,435.83</b>
OPER Security Guard Services Sector 1 and 3	16,422,435.83
<b>PO555656</b>	<b>734,907.60</b>
OPER RFK Contract Guard	734,907.60

Vendor	Sum of PO Spend
<b>ALLIED TELECOM GROUP,LLC</b>	<b>945,300.00</b>
<b>PO546128</b>	<b>233,400.00</b>
ALLIED TELECOM FY17	233,400.00
<b>PO552715</b>	<b>700,200.00</b>
FY 2017 ALLIED TELECOM	700,200.00
<b>PO553550</b>	<b>11,700.00</b>
INTERNET ACCESS - ALLIED TELECOM	11,700.00
<b>ALLISON M. JACKSON</b>	<b>16,275.00</b>
<b>PO549194</b>	<b>16,275.00</b>
Children's National Medical Center--Dr. Allison Jackson	16,275.00
<b>ALLISON PAYMENT SYSTEMS LLC</b>	<b>88,142.59</b>
<b>PO549018</b>	<b>38,142.59</b>
FY16: DCAS Printing Services (Additional): APS	38,142.59
<b>PO551203</b>	<b>25,000.00</b>
HBX-FY17-Allison Payment Sytems	25,000.00
<b>PO556525</b>	<b>25,000.00</b>
FY17 HBX/DHS Alison Payment Systems (DC Medicaid Renewal Forms & Cost Allocated)	25,000.00
<b>Allison Spence</b>	<b>320.00</b>
<b>PO547585</b>	<b>320.00</b>
Allison Spence - ABPW-0041-2016	320.00
<b>Allmendinger LLC</b>	<b>73,000.00</b>
<b>PO548837</b>	<b>8,000.00</b>
FY16 - OVSJG - OVS - 2016-PMI-01 - PAIGE ALLMENDINGER	8,000.00
<b>PO553492</b>	<b>65,000.00</b>
FY17 - OVSJG - OVS - 2017-PMI-01 - PAIGE ALLMENDINGER	65,000.00
<b>ALL-SHRED, INC.</b>	<b>2,998.00</b>
<b>PO534675-V2</b>	<b>2,998.00</b>
Deobligate Funds-DCLB-SS-FY16-All Shred, INC	2,998.00
<b>ALLSTATE FLOORS OF DC, LLC</b>	<b>134,411.08</b>
<b>PO536187-V2</b>	<b>18,945.07</b>
FY16 - FM - Ceiling & Floors Supplies	18,945.07
<b>PO547167</b>	<b>8,718.57</b>
FY16-FM-fy16 Flooring Repairs @MLK Elementary - (Operating)	8,718.57
<b>PO547823</b>	<b>30,416.92</b>
FY16-FM-DCPS Floor Repairs - @ Aiton Elementary - (Operating)	30,416.92
<b>PO549454</b>	<b>51,005.52</b>
FY16-FM-DCPS Flooring @ Whittier (Operating)	51,005.52
<b>PO556490</b>	<b>25,325.00</b>
FY17-FM_CEILING & FLOORING SUPPLIES - OPERATING	25,325.00
<b>ALL-YOU-NEED TEMPORARY SVCS</b>	<b>8,473.50</b>
<b>PO557048</b>	<b>8,473.50</b>
TL3GRT17 - 409 -SS39	8,473.50
<b>ALOSA FOUND. INC</b>	<b>260,000.00</b>
<b>PO544080-V2</b>	<b>260,000.00</b>

Vendor	Sum of PO Spend
HAHSTA - FY16 Academic Detailing (OY2) - Alosa Foundation	260,000.00
<b>ALPHA CORPORATION</b>	<b>257,751.58</b>
<b>PO548202</b>	<b>257,751.58</b>
KAO/IPMA/Cost Estimate Review T.O. #2	257,751.58
<b>ALPHATEC, P.C.</b>	<b>191,802.00</b>
<b>PO551538</b>	<b>191,802.00</b>
HVAC System Replacement and Demising Wall Upgrades at New Beginnings for DYRS	191,802.00
<b>ALPINE TRADING CO INC.</b>	<b>144,400.58</b>
<b>PO553703</b>	<b>144,400.58</b>
Uniforms for the following divisions-(ST-TCO-FOD-ITS-CW-PSRA-UFA-ROP-TMC-SBM)	144,400.58
<b>ALS INTERNATIONAL, INC.</b>	<b>35,090.38</b>
<b>PO543083-V3</b>	<b>35,090.38</b>
FY16 Legal Language Services	35,090.38
<b>ALS OFFICE PRODUCTS</b>	<b>698,456.45</b>
<b>PO532186-V2</b>	<b>40,000.00</b>
FY16_OSSE_DOT_INCREASE_Office Supplies_Local_PLEASE APPROVE_8.01.16_AF (NIESTRATH)	40,000.00
<b>PO532381-V4</b>	<b>98,629.89</b>
OFT-FY16-SUPPLIES	98,629.89
<b>PO534195-V5</b>	<b>84,322.64</b>
FY16 OAH Office Supplies	84,322.64
<b>PO537079-V2</b>	<b>15,000.00</b>
FY16-Blanket Supply PO	15,000.00
<b>PO546258</b>	<b>1,590.00</b>
Webcommerce (labelvalue.com)	1,590.00
<b>PO546282</b>	<b>55,361.82</b>
Quarterly IT Supplies	55,361.82
<b>PO546307</b>	<b>9,000.00</b>
KGO FY2016 Supply Order for Toxic Substance Division - Fianna Phil	9,000.00
<b>PO547998-V2</b>	<b>130,000.00</b>
DDS BPA Furniture Equipment	130,000.00
<b>PO548195</b>	<b>10,289.94</b>
Doc272243 FLO-FY16-OAPT13178 DOC CDF/CTF Juvenile Educational Supplies (Booklets, Handbooks, Guides, etc.) - IWF	10,289.94
<b>PO549567</b>	<b>4,809.00</b>
FY-2016/KT0/DPW/OD - Camera Equipment	4,809.00
<b>PO550852</b>	<b>10,240.00</b>
FY2017/MHSD/ALS OFFICE PRODUCTS 10-1 thru 5-18-17 OFFICE SUPPLIES/-OY2-GILLIAN DANIELS	10,240.00
<b>PO550853</b>	<b>30,000.00</b>
FY 2017/BHA/AL'S OFFICE PRODUCTS (OCTOBER 1, 2016- MAY 18, 2017)/DELILAH M. KELLY	30,000.00
<b>PO550855</b>	<b>20,000.00</b>
FY 2017/DBH/SUDBPA for Office Supplies 10-1-16 thru 5-18-17-Leonitia Campbell	20,000.00
<b>PO550904</b>	<b>25,000.00</b>
FY17/SEH/Al's Office Supplies/Office Supplies/POP: 10/1 - 5/18/17/Renee T. Bivins	25,000.00
<b>PO551112</b>	<b>10,000.00</b>
FY17_OSSE_DOT_Office Supplies and Materials (AOP)_Local_(10.1.16)	10,000.00

Vendor	Sum of PO Spend
<b>PO551113</b>	<b>99,725.00</b>
OFT-FY17-ALS OFFICE SUPPLY (OFT SUPPLIES)	99,725.00
<b>PO551704</b>	<b>1,200.00</b>
FY2017/CPEP/Al's Office Supplies/Office Supplies/OY2-PART 1/Tamara Thomas	1,200.00
<b>PO553266</b>	<b>9,999.99</b>
OCME Toner Supplies '17	9,999.99
<b>PO553680-V3</b>	<b>43,288.17</b>
FY17 - OAH Office Supplies	43,288.17
<b>ALTA LANGUAGE SERVICES, INC.</b>	<b>-</b>
<b>PO532199-V4</b>	<b>-</b>
FY16 ALTA-Bilingual Language Assessment and Proficiency Testing	-
<b>ALTEC INDUSTRIES INC</b>	<b>100,000.00</b>
<b>PO538633-V2</b>	<b>50,000.00</b>
FY16 DPW/FMA Altec Truck Services (DDOT Bucket Trucks)	50,000.00
<b>PO550138</b>	<b>50,000.00</b>
FY17 DPW FMA ALTEC	50,000.00
<b>ALTERNATIVE SOLUTIONS</b>	<b>2,136,645.00</b>
<b>PO537818-V2</b>	<b>526,995.00</b>
DYRS - FY16 - HCA - FRH - Alternative Solutions Option Year 4 - De-obligated	526,995.00
<b>PO547236</b>	<b>383,670.00</b>
DYRS - FY 2016 - PTCH - Alternative Solutions	383,670.00
<b>PO551703</b>	<b>1,225,980.00</b>
DYRS - FY17 - HCA - Alternative Solutions - Base Year	1,225,980.00
<b>ALTERNATIVES RENEWABLE SOLUTIO</b>	<b>550,403.47</b>
<b>PO534748-V2</b>	<b>38,682.65</b>
16-HPTF-SFRRP-5-Cleistine Lessey	38,682.65
<b>PO546623</b>	<b>20,966.00</b>
FY16-FM-Fence Enclosure - (Operating)	20,966.00
<b>PO547362</b>	<b>20,493.95</b>
FY16_OSSE_DOT_Terminal Fencing_MED_DGS	20,493.95
<b>PO548951</b>	<b>218,146.79</b>
CHEVY CHASE LIBRARY ROOF REPLACEMENT AND WATER PREVENTION SERVICES FY16	218,146.79
<b>PO549001</b>	<b>21,128.61</b>
FY16-FM-Fence repair @WB Patterson - (Operating)	21,128.61
<b>PO549419</b>	<b>7,525.83</b>
FY16-FM-Fence Repairs @ Turkey Thicket Rec Center - (Operating)	7,525.83
<b>PO551858</b>	<b>14,244.13</b>
Alternative renewable Solutions, LLC.	14,244.13
<b>PO551919</b>	<b>33,209.88</b>
Alternative Renewable Solutions, Inc.	33,209.88
<b>PO553941</b>	<b>56,055.47</b>
Alternative Renewable Solutions, LLC	56,055.47
<b>PO554304</b>	<b>28,435.00</b>
Alternatives Renewable Solutions, LLC.	28,435.00

Vendor	Sum of PO Spend
<b>PO556142</b>	<b>91,515.16</b>
FY17-FM_ALTERNATIVE RELIABLE SOLUTIONS @ WARDS 6 - 8 - OPERATING	91,515.16
<b>ALTUS GROUP U.S., INC.</b>	<b>74,680.20</b>
<b>PO541822-V3</b>	<b>74,680.20</b>
Altus Group U.S. Inc./DC vs. SW Land Holder, LLC. et. al. 2015-CA-007569-E(RP)/Edward P. Henneberry	74,680.20
<b>Alvarez &amp; Marsal Real Estate A</b>	<b>53,039.00</b>
<b>PO540125-V2</b>	<b>49,989.00</b>
FY16-DMPED-BUSINESS DEVELOPMENT-TECHNOLOGY INCLUSION-ALVAREZ AND MARSAL	49,989.00
<b>PO553999</b>	<b>3,050.00</b>
FY17-DMPED-BUSINESS DEVELOPMENT-TECHNOLOGY INCLUSION-ALVAREZ AND MARSAL	3,050.00
<b>AM CONSERVATION GROUP, INC.</b>	<b>2,900.00</b>
<b>PO548867</b>	<b>2,900.00</b>
LOGO ON DIFFERENT ADVERTSING ITEMS - AM CONSERVATION GRP	2,900.00
<b>AMA ANALYTICAL SERVICES, INC.</b>	<b>1,061,965.00</b>
<b>PO532012-V2</b>	<b>56,976.00</b>
FY16-FM_LEAD IN DRINKING WATER LABORATORY ANALYSIS @ VARIOUS DGS LOCATIONS	56,976.00
<b>PO532192-V3</b>	<b>28,420.00</b>
AMA Analytical Services 2016	28,420.00
<b>PO542847-V2</b>	<b>814,969.00</b>
FY16-FM INDUSTRIAL HYGIENE LABORATORY ANALYSIS @ DCPS & DPR LOCATIONS	814,969.00
<b>PO551471</b>	<b>140,600.00</b>
FY17-FM_FILTERED LEAD IN DRINKING WATER LABORATORY ANALYSIS (EMERGENCY ACTION)	140,600.00
<b>PO552506</b>	<b>21,000.00</b>
FY17 Lead Testing and Analysis	21,000.00
<b>Amanda Garrett Lloyd</b>	<b>1,350.00</b>
<b>PO546677</b>	<b>1,350.00</b>
FY2016/DBH/CYSD/PEIP/Amanda G. Lloyd DBA Mandy Lloyd/Certified Instructor/Barbara Parks	1,350.00
<b>Amanda Leonard</b>	<b>1,500.00</b>
<b>PO551763</b>	<b>1,500.00</b>
DCOHR FY17 Investigations Law Clerk-Amanda Leonard	1,500.00
<b>AMATEUR ATHELIC UNION DBA HC S</b>	<b>30,000.00</b>
<b>PO542248-V2</b>	<b>30,000.00</b>
FY16 AA0 First Aid/CPR/AED Training	30,000.00
<b>AMAZING LOVE HEALTH SERVICES</b>	<b>10,000.00</b>
<b>PO551428</b>	<b>10,000.00</b>
DDS/RSA Amazing Love Health Services, LLC -- Job Placement, FY17	10,000.00
<b>AMBER WILSON</b>	<b>21,015.00</b>
<b>PO551136</b>	<b>21,015.00</b>
READY FOR APPROVAL (CV) - FY17 FOOTSTEP DANCE COORDINATOR	21,015.00
<b>Ambia Noelle Nixon</b>	<b>300.00</b>
<b>PO547295</b>	<b>300.00</b>
FY2016/BHA/OCFA/Ambia Nixon/Adrienne Lightfoot	300.00
<b>AMEC E &amp; I, INC.</b>	<b>972,616.13</b>
<b>PO517635-V4</b>	<b>972,616.13</b>

Vendor	Sum of PO Spend
KA0/IPMA/ONE CITY LINE H/BENNING/DC STREETCAR CONSTRUCTION MANAGEMENT SERVICES (AMEC)	972,616.13
<b>AMER. WORKS OF WASH. DC</b>	<b>1,907,407.40</b>
<b>PO551848-V2</b>	<b>110,000.00</b>
DDS/RSA America Works of Washigton D.C. FY2017	110,000.00
<b>PO553922</b>	<b>453,343.80</b>
TEP - Job Placement Contract Opt Yr 4 Cont. - America Works	453,343.80
<b>PO553926</b>	<b>1,344,063.60</b>
TEP - Work Readiness Contract Opt Yr 4 Cont. - America Works	1,344,063.60
<b>American Academy of Family Phy</b>	<b>20,000.00</b>
<b>PO555911</b>	<b>20,000.00</b>
CHA - FY'17 - NOGA - CCSP - DC ACADEMY OF FAMILY PHYSCIANS	20,000.00
<b>AMERICAN AMPLIFIER &amp; TV</b>	<b>3,607.00</b>
<b>PO545677</b>	<b>3,607.00</b>
AMERICAN AMPLIFIER- PANKAJ	3,607.00
<b>AMERICAN ARBITRATION ASSOC.</b>	<b>-</b>
<b>PO543377-V2</b>	<b>-</b>
DE-OBLIGATE: Arbitrator Parker Fees for Hearing Date 6/2/16	-
<b>AMERICAN ASSN. OF STATE HIGHWA</b>	<b>27,772.00</b>
<b>PO549152</b>	<b>27,772.00</b>
KA0/PPSA/AASHTO Membership Dues for FY2016	27,772.00
<b>American Assoc for Lab Accredi</b>	<b>6,604.73</b>
<b>PO542060-V2</b>	<b>6,604.73</b>
OAPT 13662-9 A2LA Training Course for PHL (Akanegbu)	6,604.73
<b>AMERICAN ASSOCIATION OF MOTOR</b>	<b>62,351.22</b>
<b>PO550748</b>	<b>62,351.22</b>
FY17 DMV AAMVA Annual Services	62,351.22
<b>AMERICAN BUSINESS SUPPLIE</b>	<b>433,743.45</b>
<b>PO530362-V3</b>	<b>39,981.70</b>
DeEncumbrance - FY16 - OCTO - Toner Supply (BPA) - Local	39,981.70
<b>PO533138-V2</b>	<b>25,000.00</b>
PSD Office Supplies	25,000.00
<b>PO545248</b>	<b>1,924.21</b>
PWP - Summer Supplies	1,924.21
<b>PO545306</b>	<b>2,129.29</b>
AMERICAN BUSINESS SUPPLIES	2,129.29
<b>PO545314</b>	<b>15,000.00</b>
FY2016 Office Supplies	15,000.00
<b>PO545553</b>	<b>1,499.00</b>
AOHT- Equipment	1,499.00
<b>PO545607</b>	<b>1,016.64</b>
AMERICAN BUSINESS SUPPLIES	1,016.64
<b>PO545644</b>	<b>1,048.37</b>
American Business Supply, LLC	1,048.37
<b>PO545921</b>	<b>3,699.19</b>

Vendor	Sum of PO Spend
PWP - Instructional Supplies	3,699.19
<b>PO546024</b>	<b>1,895.77</b>
Projectors and Ink	1,895.77
<b>PO546331</b>	<b>2,637.33</b>
Art Supplies III Foy (16)	2,637.33
<b>PO546546</b>	<b>1,454.26</b>
AMERICAN BUSINESS SUPPLIES	1,454.26
<b>PO546547</b>	<b>614.84</b>
AMERICAN BUSINESS SUPPLIES	614.84
<b>PO546643</b>	<b>3,070.42</b>
School Opening SY2017 Lakeshore (Carpets)	3,070.42
<b>PO547085</b>	<b>3,599.94</b>
General Supplies	3,599.94
<b>PO547277</b>	<b>365.58</b>
American Business Supplies (School Specialty)	365.58
<b>PO547278</b>	<b>585.03</b>
AMERICAN BUSINESS SUPPLY (PWP)	585.03
<b>PO547309</b>	<b>1,001.55</b>
Office Supplies	1,001.55
<b>PO547344</b>	<b>3,459.16</b>
School Educational Supplies/School Specialty	3,459.16
<b>PO547558</b>	<b>593.19</b>
FY16 - Parent Involvement - Parent Lounge	593.19
<b>PO548104</b>	<b>1,364.14</b>
EPS Literacy & Intervention	1,364.14
<b>PO548436</b>	<b>2,500.00</b>
BPA - FY16 - OCTO - Toner Supply - Local	2,500.00
<b>PO548585</b>	<b>22,197.14</b>
BPA - FY16 - OCTO - Toner Office Supplies - IntraDistrict	22,197.14
<b>PO549188</b>	<b>693.07</b>
OTR/RPTA/FY2016/ROD/Toner Pt2	693.07
<b>PO549262</b>	<b>4,076.01</b>
American Busines Supplies -Thomas	4,076.01
<b>PO549264</b>	<b>756.00</b>
Wilson AOHT\\General Supplies\000CTE16\210	756.00
<b>PO549265</b>	<b>1,902.20</b>
Wilson AOHT\\General Supplies\000CTE16\210	1,902.20
<b>PO549266</b>	<b>1,947.41</b>
Art Supplies for Van Ness ES Grant Provided Funds	1,947.41
<b>PO549361</b>	<b>8,105.72</b>
McKinley\Biotech\Frey Scientific\Supplies and Equipment\VOCEDU16\Mr. Barrera	8,105.72
<b>PO549557</b>	<b>595.75</b>
AMERICAN BUSINESS SUPPLIES	595.75
<b>PO549702</b>	<b>1,548.85</b>



Vendor	Sum of PO Spend
Additional Art Supplies for Van Ness (Grant Provided)	1,548.85
<b>PO550884</b>	<b>100,000.00</b>
FY17 BPA for Office Supplies-OY2	100,000.00
<b>PO551682</b>	<b>17,000.00</b>
HAHSTA - FY17 STD-TB Control - Office Supplies - BPA-16-0002	17,000.00
<b>PO552557</b>	<b>1,464.71</b>
Classroom Carpets (10/16)	1,464.71
<b>PO552558</b>	<b>6,042.96</b>
Heinemann LLI Kit (10/16)	6,042.96
<b>PO552759</b>	<b>473.86</b>
Kidney Tables (10/16)	473.86
<b>PO553624</b>	<b>616.00</b>
Copier Paper/American Business Ssupplies	616.00
<b>PO555676</b>	<b>63,690.00</b>
FY17 FB0 Cleaning and Maintenance Supplies	63,690.00
<b>PO555677</b>	<b>7,665.00</b>
FY17 FB0 Cleaning and Maintenance Supplies	7,665.00
<b>PO556238</b>	<b>1,864.94</b>
FLINN SCIENTIFIC, INC/ SCIENCE MR. MAGEE	1,864.94
<b>PO556653</b>	<b>2,938.64</b>
Office Supplies/American Business Supplies LLC.	2,938.64
<b>PO556881</b>	<b>725.58</b>
ES4 FY17 RSTAY Ward's Science Fields PEY 12/06/2016	725.58
<b>PO557110</b>	<b>75,000.00</b>
BPA - FY17 - OCTO - Toner Supply - Local	75,000.00
<b>American Cancer Society</b>	<b>20,000.00</b>
<b>PO555824</b>	<b>20,000.00</b>
CHA- FY'17 - NOGA - CCSP - AMERICAN CANCER SOCIETY	20,000.00
<b>AMERICAN COMBUSTION INDUSTRIES</b>	<b>59,385.00</b>
<b>PO532065-V3</b>	<b>39,385.00</b>
FY2016/SEH/TitleV Testing & Reporting/Ron Johnson	39,385.00
<b>PO550726</b>	<b>20,000.00</b>
FY17/DBH/SEH/FED/Title V Testing & Reporting/10-1-16 thru 9-30-17/David Venson	20,000.00
<b>American Construct LLC</b>	<b>2,413,807.20</b>
<b>PO537010-V2</b>	<b>89,978.58</b>
FY16-FM_PLUMBING MAINTENANCE & REPAIR SERVICES @ DC GENERAL CAMPUS	89,978.58
<b>PO538620-V2</b>	<b>43,493.00</b>
FY16-FM_PLUMBING MAINTENANCE & REPAIR SERVICES @ BLDG. #27 (DC GENERAL FAMILY SHELTER)	43,493.00
<b>PO545184</b>	<b>96,308.68</b>
FY16-FM_PLUMBING SERVICES AND REPAIR @ VARIOUS LOCATIONS_(OPERATING)	96,308.68
<b>PO545726-V2</b>	<b>976,359.94</b>
FY16-FM-Installation of Filters on All Drinking Water Devices (Operating)	976,359.94
<b>PO551466</b>	<b>995,000.00</b>
FY17-FM-Drinking Water Filteration @DCPS (Operating)	995,000.00

Vendor	Sum of PO Spend
<b>PO555413</b>	<b>12,667.00</b>
FY17-FM_SUMP PUMP & KITCHEN GREASE TREATMENT @ RFK STADIUM	12,667.00
<b>PO555554</b>	<b>200,000.00</b>
FY17-FM_ON-CALL HVAC TECHNICIAN SERVICES - SMALL PROJECTS - OPERATING	200,000.00
<b>AMERICAN EAGLE COURIER, INC.</b>	<b>1,400.57</b>
<b>PO542779-V2</b>	<b>1,400.57</b>
MESSENGER SERVICE - AMERICAN EAGLE	1,400.57
<b>AMERICAN ELEVATOR INPECTION SE</b>	<b>9,975.00</b>
<b>PO545355-V2</b>	<b>9,975.00</b>
FY16-FM_ELEVATOR INSPECTIONS @ VARIOUS LOCATIONS - OPERATING	9,975.00
<b>AMERICAN EXPRESS COMPANY</b>	<b>5,829,528.78</b>
<b>PO544964-V2</b>	<b>56,341.55</b>
American Express - 56k - Supply Load - Modernizations - Bridget Stesney	56,341.55
<b>PO544965</b>	<b>100,000.00</b>
American Express - 100k - Supply Load - OSSE Grant - J. Garnett	100,000.00
<b>PO544966</b>	<b>23,703.00</b>
IYP/YSC Amex Card Summer of SY16	23,703.00
<b>PO545087</b>	<b>7,000.00</b>
AMEX 2016- Office Supplies	7,000.00
<b>PO545092</b>	<b>2,818.00</b>
AMEX- Ed Supplies	2,818.00
<b>PO545093</b>	<b>8,728.00</b>
Amex 2015-2016-SWWSHS-Summer	8,728.00
<b>PO545095</b>	<b>6,144.90</b>
AMEX - MLK - Antwanette Starks	6,144.90
<b>PO545110</b>	<b>7,493.50</b>
Student Store- Kelly Miller Swag - MARLOW SPORTS	7,493.50
<b>PO545116</b>	<b>19,218.19</b>
Copy of KET/SY15-16/AMEXBDP	19,218.19
<b>PO545143</b>	<b>12,785.39</b>
Art Materials	12,785.39
<b>PO545191</b>	<b>10,304.36</b>
AMERICAN BUSINESS SUPPLIES	10,304.36
<b>PO545258</b>	<b>4,590.00</b>
AMEX- 2016	4,590.00
<b>PO545259</b>	<b>13,311.00</b>
FY16 - AMEX Setup for Art Supplies	13,311.00
<b>PO545260</b>	<b>8,950.00</b>
Amex Load for Equipment	8,950.00
<b>PO545261</b>	<b>11,082.00</b>
AmEx Account - Hart MS	11,082.00
<b>PO545262</b>	<b>15,986.00</b>
Amex 2015-2016-SWWFS-Summer	15,986.00
<b>PO545263</b>	<b>30,000.00</b>

Vendor	Sum of PO Spend
AMERICAN EXPRESS	30,000.00
<b>PO545264</b>	<b>990,000.00</b>
ECED - AMEX - HSSWM School Replenishments	990,000.00
<b>PO545268</b>	<b>58,044.00</b>
Eastern SHS American Express - Equipment	58,044.00
<b>PO545279</b>	<b>10,570.00</b>
Student Recognition & School Climate Initiative	10,570.00
<b>PO545431</b>	<b>33,555.00</b>
FY16 - AMEX Setup for Custodial/Computers/Paper	33,555.00
<b>PO545432</b>	<b>3,210.00</b>
AMEX	3,210.00
<b>PO545466</b>	<b>160,000.00</b>
ECED - AMEX - HSSWM School Replenishments	160,000.00
<b>PO545468-V2</b>	-
AMEX (2)2016	-
<b>PO545488</b>	<b>8,000.00</b>
AMEX	8,000.00
<b>PO545503</b>	<b>3,502.00</b>
AMEX supplies/equipment RELOAD #2	3,502.00
<b>PO545574</b>	<b>27,764.85</b>
2029-American Express-20/70	27,764.85
<b>PO545576</b>	<b>4,896.45</b>
PWP Techno - DELL LAPTOPS	4,896.45
<b>PO545585</b>	<b>11,898.56</b>
Premier Suppliers April 2016 (FY 2016)	11,898.56
<b>PO545586</b>	<b>1,716.43</b>
Library Books 2 (SY2015-2016) Baker & Taylor - (VENDOR: PUBLIC PERFORMANCE MANAGEMENT)	1,716.43
<b>PO545828</b>	<b>10,000.00</b>
AMERICAN EXPRESS/GLORIA HERNANDEZ	10,000.00
<b>PO545831</b>	<b>13,414.00</b>
AMEX- BLANKET PURCHASE AGREEMENT	13,414.00
<b>PO545835</b>	<b>2,000.00</b>
College and Career AMEX/1527L/SS63L/101/210	2,000.00
<b>PO545846</b>	<b>7,000.00</b>
CUSTODIAL AMEX	7,000.00
<b>PO545848</b>	<b>12,500.00</b>
AMEX 2017	12,500.00
<b>PO545850</b>	<b>40,500.00</b>
FY16 - AMERICAN EXPRESS Athletic Equipment #3 (Marlow Sports)	40,500.00
<b>PO545851</b>	<b>48,562.00</b>
SY17 ADVANCE AMEX FOR DOROTHY HEIGHT ES	48,562.00
<b>PO545852</b>	<b>10,000.00</b>
Amex funds for Enroll/Budgets	10,000.00
<b>PO545945</b>	<b>4,246.98</b>

Vendor	Sum of PO Spend
Dell Computers - (VENDOR: PUBLIC PERFORMANCE MANAGEMENT)	4,246.98
<b>PO546019</b>	<b>20,000.00</b>
FY16 OTL CZ66 AMEX	20,000.00
<b>PO546021</b>	<b>85,000.00</b>
SY 2016-17 MATERIAL AND SUPPLIES - SCHOOL OPENING (AMEX)	85,000.00
<b>PO546041</b>	<b>7,616.70</b>
Stuart Hobson Middle School - Dell Computers - PUBLIC PERFORMANCE MANAGEMENT	7,616.70
<b>PO546043</b>	<b>13,396.00</b>
American Business Supplies LLC - 100 Sensor Push Humidy Temp Smart Sensors, 100 Wireless Remote Switches - Sally Parker	13,396.00
<b>PO546073</b>	<b>500.00</b>
American Express Buy Down Program	500.00
<b>PO546074</b>	<b>15,178.18</b>
Desktops for Engineering Classroom - GRIMM	15,178.18
<b>PO546075</b>	<b>37,023.76</b>
Capital Services & Supplies Inc - Floor Scrubbers - Lafayette ES - Facilities - B. Stesney	37,023.76
<b>PO546076-V2</b>	<b>107,950.00</b>
SY17 ADVANCE WILSON HS SCHOOL - AMEX 1	107,950.00
<b>PO546119</b>	<b>69,420.00</b>
FY16_OTL_DSI_Purchase of Dell or Lenovo Computers via AMEX	69,420.00
<b>PO546240</b>	<b>5,996.65</b>
Computers for teachers - Place order using American Express vendor (edUtensils.com)	5,996.65
<b>PO546278</b>	<b>20,750.00</b>
Sigtech - Public Announcement (PA) console - McFarland MS - R.Alexander, B.Stesney - Facilities	20,750.00
<b>PO546408</b>	<b>5,535.00</b>
Breakfast in the Classroom (BIC) Supplies Part II - FY16	5,535.00
<b>PO546409</b>	<b>49,961.73</b>
Breakfast in the Classroom (BIC) Supplies for SY2016-17	49,961.73
<b>PO546535</b>	<b>13,878.00</b>
AMEX - OSI Compliance - Jasmine Fields	13,878.00
<b>PO546536</b>	<b>10,300.00</b>
American Express FY16	10,300.00
<b>PO546538</b>	<b>3,446.46</b>
Computers & Printer for Parent Center	3,446.46
<b>PO546543</b>	<b>1,801.00</b>
American Express BuyDown Program Advance SY 2017	1,801.00
<b>PO546556</b>	<b>42,000.00</b>
American Express Account for Summer Orientation Supplies and Professional Services	42,000.00
<b>PO546557</b>	<b>1,380.36</b>
Dell Computer Purchase in FY16 (1 Laptop E7270)	1,380.36
<b>PO546563</b>	<b>3,952.00</b>
Dell 3350 Latitude Laptops	3,952.00
<b>PO546564</b>	<b>9,023.00</b>
OTC_Dell Computers (July 7)	9,023.00
<b>PO546577</b>	<b>10,125.90</b>

Vendor	Sum of PO Spend
New Hire Laptops - C. Robb	10,125.90
<b>PO546578-V2</b>	<b>16,203.70</b>
TL3GRT16 as of 8-25-16 ---- TL3GRT15 carry over - 1326J - 704 - DELL - LORNA E. GARCIA - SS39I	16,203.70
<b>PO546581</b>	<b>10,926.49</b>
Dell Computer Corp	10,926.49
<b>PO546607</b>	<b>2,533.72</b>
FY17 OTL INNER CORE GLOBAL ED (AMERICAN EXPRESS)	2,533.72
<b>PO546621</b>	<b>1,954.89</b>
Recess Supplies- PWP	1,954.89
<b>PO546672</b>	<b>150,593.27</b>
American Express Account for Chief of Schools- Samantha McQueen	150,593.27
<b>PO546699</b>	<b>7,500.00</b>
American Express Need By Aug 5 for Advanced Purchase Brookland	7,500.00
<b>PO546700</b>	<b>25,000.00</b>
CUSTODIAL EQUIPMENT - SCHOOL OPERATIONS	25,000.00
<b>PO546703</b>	<b>7,500.00</b>
American Express Account for JROTC- Pamela Dickens	7,500.00
<b>PO546713</b>	<b>81,000.00</b>
CUSTODIAL EQUIPMENT - SCHOOL OPERATIONS	81,000.00
<b>PO546715</b>	<b>2,956.40</b>
AMEX, LUDLOW-TAYLOR ES for RQ930387	2,956.40
<b>PO546721</b>	<b>35,000.00</b>
FY16 OTL DSI AMEX	35,000.00
<b>PO546913</b>	<b>4,640.00</b>
Technology - Drew (Advanced Funds)	4,640.00
<b>PO546987</b>	<b>9,636.94</b>
2017 OPENING SCHOOL SUPPLIES	9,636.94
<b>PO547030</b>	<b>11,940.00</b>
AMERICAN EXPRESS ADV 2017	11,940.00
<b>PO547035</b>	<b>5,500.00</b>
Copy of AMEX Account to Purchase Laptops FY16	5,500.00
<b>PO547048</b>	<b>914.00</b>
Library allotment SY 16 Janney ES June 23, 2016	914.00
<b>PO547052</b>	<b>3,421.92</b>
AMEX 17	3,421.92
<b>PO547053</b>	<b>16,104.00</b>
FY17 Advance: Ketcham ES- American Express Account	16,104.00
<b>PO547097</b>	<b>82,990.00</b>
ECED - AMEX	82,990.00
<b>PO547100</b>	<b>6,990.00</b>
AMERICAN EXPRESS Dell Teacher Laptops	6,990.00
<b>PO547199</b>	<b>368,782.00</b>
CTE\Lenovo\STEM Programs Technology Purchase\VOCEDU16\710\AC Lane	368,782.00
<b>PO547258</b>	<b>2,777.28</b>

Vendor	Sum of PO Spend
DELL Laptops-July 2016	2,777.28
<b>PO547259</b>	<b>1,503.96</b>
DELL/ Annunciation/ Title III/ YT	1,503.96
<b>PO547260</b>	<b>5,928.00</b>
Student Laptops	5,928.00
<b>PO547261</b>	<b>5,124.30</b>
FY16 OTL SS66 AMEX	5,124.30
<b>PO547262</b>	<b>22,038.26</b>
FY16 OTL Supply Order	22,038.26
<b>PO547265</b>	<b>29,345.69</b>
Dell Computer Equipment	29,345.69
<b>PO547266</b>	<b>3,972.10</b>
OIP_Dell Accessories Equipment	3,972.10
<b>PO547268</b>	<b>7,734.00</b>
Dell Laptops for Chief of Schools	7,734.00
<b>PO547270</b>	<b>13,110.00</b>
Lenovo Laptops	13,110.00
<b>PO547271</b>	<b>20,710.00</b>
FY16 OTL CZ Laptop Refresh	20,710.00
<b>PO547272</b>	<b>784.30</b>
#NAME?	784.30
<b>PO547273</b>	<b>9,457.00</b>
Lenovo Computer Purchase FY16 (7 Laptops)	9,457.00
<b>PO547274</b>	<b>14,820.00</b>
#NAME?	14,820.00
<b>PO547275</b>	<b>5,374.00</b>
AMERICAN EXPRESS - Dell Computers	5,374.00
<b>PO547276</b>	<b>1,800.59</b>
PWP Thomson ES	1,800.59
<b>PO547332</b>	<b>29,826.08</b>
DELL/MS. TUKEVA	29,826.08
<b>PO547341</b>	<b>3,405.40</b>
School Supplies	3,405.40
<b>PO547366</b>	<b>31,359.60</b>
AMERICAN EXPRESS/GLORIA HERNANDEZ-PANKAJ	31,359.60
<b>PO547400</b>	<b>55,025.65</b>
OTL/AMEX/Library Books Bundle/Follett	55,025.65
<b>PO547456</b>	<b>18,133.50</b>
Microsoft Surface Keyboards	18,133.50
<b>PO547457</b>	<b>1,424.00</b>
STPD/SIG Cohort III Y2/Dell/Patterson ES	1,424.00
<b>PO547530-V2</b>	-
Pearson - AMEX	-
<b>PO547768</b>	<b>1,898.29</b>

Vendor	Sum of PO Spend
lawson order	1,898.29
<b>PO547770</b>	<b>54,420.24</b>
FY16 OTL EdTech Scanners	54,420.24
<b>PO547807</b>	<b>3,900.27</b>
Art Supplies	3,900.27
<b>PO547813</b>	<b>5,000.00</b>
AMEX	5,000.00
<b>PO547952</b>	<b>20,000.00</b>
American Express - 20K - Facilities Load - Modernizations - Bridget Stesney	20,000.00
<b>PO547953</b>	<b>30,000.00</b>
American Express Seaton Elementary Needed ASAP	30,000.00
<b>PO548103</b>	<b>1,915.44</b>
Science Materials	1,915.44
<b>PO548369</b>	<b>967.99</b>
Art Supplies for SY1617 Van Ness ES	967.99
<b>PO548370</b>	<b>1,999.64</b>
FY16 OTL INNER CORE TURNAROUND ARTS (AMERICAN BUSINESS SUPPLIES RESELLER FOR SCHOOL SPECIALTY)	1,999.64
<b>PO548371</b>	<b>1,999.21</b>
FY16 OTL INNER CORE TURNAROUND ARTS (AMERICAN BUSINESS SUPPLIES RESELLER FOR SCHOOL SPECIALTY)	1,999.21
<b>PO548372</b>	<b>1,999.46</b>
FY16 OTL INNER CORE TURNAROUND ARTS (AMERICAN BUSINESS SUPPLIES RESELLER FOR SCHOOL SPECIALTY)	1,999.46
<b>PO548636</b>	<b>9,995.42</b>
Advance: Custodial Supplies	9,995.42
<b>PO548638</b>	<b>28,659.00</b>
TL3GRT16 - 710 - DELL 41LT - ELBA GARCIA - SS39I	28,659.00
<b>PO548767</b>	<b>22,837.89</b>
American Express - 22K - Facilities Eq Load - Modernizations - Bridget Stesney	22,837.89
<b>PO548905</b>	<b>38,973.28</b>
CTE\AMEX\Computers\VOCEDU16\0710	38,973.28
<b>PO548952</b>	<b>1,459.99</b>
TL3GRT16 - 710 - DELL - ELBA GARCIA - SS39I	1,459.99
<b>PO548971</b>	<b>18,601.41</b>
AMEX - IT Supplies for Warehouse Deployments, Summer Imaging, Teacher Laptops - J. Garnett - Tech Init	18,601.41
<b>PO548972</b>	<b>4,279.00</b>
AMEX BPO Office/Nurse Supplies	4,279.00
<b>PO549073</b>	<b>26,500.00</b>
AMEX BPO Science Equipment	26,500.00
<b>PO549076</b>	<b>2,000.00</b>
AMEX Funds--Custodial Supplies	2,000.00
<b>PO549084</b>	<b>8,044.90</b>
FY16-OSTP-21st CCLC Supplies-Fund 0738-ZZ12I	8,044.90
<b>PO549097</b>	<b>1,067.00</b>
AMERICAN EXPRESS	1,067.00
<b>PO549366</b>	<b>1,170.00</b>

Vendor	Sum of PO Spend
Dell Latitude E5470	1,170.00
<b>PO549383</b>	<b>4,000.00</b>
AMEX Funds--Education Supplies	4,000.00
<b>PO549394</b>	<b>17,355.50</b>
AMEX Funds--Dell Latitude Computers	17,355.50
<b>PO550625</b>	<b>190,023.00</b>
2029-American Express-2017	190,023.00
<b>PO551307</b>	<b>15,000.00</b>
OIP_AmEx Supplies	15,000.00
<b>PO551308</b>	<b>10,000.00</b>
1) American Express for Roosevelt STAY High School - SY 2016 - 2017	10,000.00
<b>PO551309</b>	<b>15,000.00</b>
2) American Express for Roosevelt STAY High School - SY 2016 - 2017	15,000.00
<b>PO551310</b>	<b>4,000.00</b>
AMEX - Supplies: Custodial and Educational	4,000.00
<b>PO551311</b>	<b>50,000.00</b>
CTE\AMEX\VOCEDU17\0210\M.Epstein	50,000.00
<b>PO552059</b>	<b>5,000.00</b>
3) American Express for Roosevelt STAY High School - SY 2016 - 2017	5,000.00
<b>PO552171</b>	<b>17,501.00</b>
AMEX BPO Custodial & Other Supplies	17,501.00
<b>PO552172</b>	<b>15,000.00</b>
AMEX 2017	15,000.00
<b>PO552174</b>	<b>10,000.00</b>
Office Supplies - AMEX	10,000.00
<b>PO552177</b>	<b>8,800.00</b>
AMERICAN EXPRESS	8,800.00
<b>PO552178</b>	<b>8,150.00</b>
AMEX	8,150.00
<b>PO552179</b>	<b>20,000.00</b>
American Express - 20k Equipment Load - IT - J.Garnett	20,000.00
<b>PO552556</b>	<b>55,000.00</b>
SY17 DOROTHY HEIGHT ES SCHOOL-HOUSE AMEX PHASE 1	55,000.00
<b>PO552724</b>	<b>20,000.00</b>
AMEX	20,000.00
<b>PO552725</b>	<b>20,000.00</b>
AMEX Load - 20k Supplies - Sustainability - S.Parker - B.Stesney	20,000.00
<b>PO552727</b>	<b>38,000.00</b>
AMEX Requisition (10/16)	38,000.00
<b>PO552734</b>	<b>80,000.00</b>
FY17 - AMEX (Athletic Equipment & Supplies)	80,000.00
<b>PO552738</b>	<b>54,202.40</b>
American Express Account for Pathways Program (Samantha McQueen)	54,202.40
<b>PO552747</b>	<b>10,400.00</b>



Vendor	Sum of PO Spend
New Hires/Replacement Devices - AMEX Account Carly Robb	10,400.00
<b>PO552748</b>	<b>10,000.00</b>
AMEX FY17	10,000.00
<b>PO552755</b>	<b>12,000.00</b>
OTC_OPS_AmEx Account [Supplies] (FY17)	12,000.00
<b>PO552883</b>	<b>16,000.00</b>
MALCOLM X/AMEX ACCOUNT/2017	16,000.00
<b>PO553009</b>	<b>14,000.00</b>
AMERICAN EXPRESS COMPANY	14,000.00
<b>PO553010</b>	<b>5,000.00</b>
FY17-OCS-Data and Strategy-Amex	5,000.00
<b>PO553011</b>	<b>10,000.00</b>
AMEX 2017	10,000.00
<b>PO553560</b>	<b>16,200.00</b>
Turner ES SY1617 Kindle Fire	16,200.00
<b>PO553623</b>	<b>1,000.00</b>
OFPE AMEX Account for Office Supplies: FY 17	1,000.00
<b>PO553739</b>	<b>6,883.43</b>
Public Performance Managment Amex Ex 2017	6,883.43
<b>PO553943</b>	<b>350,000.00</b>
ECED - AMEX - Division-wide	350,000.00
<b>PO553944</b>	<b>52,393.87</b>
AMEX Blanket Purchase Order - TUBMAN ES	52,393.87
<b>PO553945</b>	<b>50,000.00</b>
OTC_OPS_AmEx Account [Technology] (FY17)	50,000.00
<b>PO553964</b>	<b>5,380.00</b>
American Express Small Equipment FY17	5,380.00
<b>PO553965</b>	<b>5,000.00</b>
Amex for Strategic School Planning	5,000.00
<b>PO553966</b>	<b>10,612.50</b>
SY16-17 Nalle AMEX	10,612.50
<b>PO553967</b>	<b>20,000.00</b>
AMEX 17	20,000.00
<b>PO553968</b>	<b>35,000.00</b>
SY17 WILSON HS SCHOOL - AMEX 2	35,000.00
<b>PO554235</b>	<b>20,000.00</b>
American Express 2016-2017	20,000.00
<b>PO554236</b>	<b>26,069.20</b>
CHEC\Computer Science\Laptops\VOCEDU17\Mr. Henggeler	26,069.20
<b>PO554238</b>	<b>15,000.00</b>
FY2017-Murch AMEX	15,000.00
<b>PO554477</b>	<b>32,292.00</b>
AMERICAN EXPRESS FOR PATTERSON	32,292.00
<b>PO554478</b>	<b>7,000.00</b>

Vendor	Sum of PO Spend
AMEX Thomson SY 16-17	7,000.00
<b>PO554480</b>	<b>10,773.13</b>
FY17 - SAAS Extended Services - Afterschool - Metropolitan Office Products (Kaplan)	10,773.13
<b>PO554481</b>	<b>24,746.40</b>
TL3GRT17 - 710 - PPM- 30 LAPTOPS - E. GARCIA - SS39I	24,746.40
<b>PO554587</b>	<b>21,886.30</b>
Roosevelt STAY\ECE and Culinary\Technology\VOCEDU17	21,886.30
<b>PO554588</b>	<b>5,000.00</b>
American Express 2016/2017	5,000.00
<b>PO555041</b>	<b>15,168.00</b>
amex 2017 watkins	15,168.00
<b>PO555042</b>	<b>12,266.00</b>
Copy of amex	12,266.00
<b>PO555053</b>	<b>16,078.84</b>
FY17 - SAAS Extended Services - Afterschool - Premier Suppliers (School Specialty)	16,078.84
<b>PO555054</b>	<b>9,400.00</b>
American Express Account/ Donna Beck	9,400.00
<b>PO555055</b>	<b>55,731.06</b>
AMEX 2016-2017	55,731.06
<b>PO555332</b>	<b>6,000.00</b>
IYP/YSC Amex Card for SY2017	6,000.00
<b>PO555771</b>	<b>9,052.00</b>
AMEX BPO McKinley Tech M.S. 16-17	9,052.00
<b>PO555772</b>	<b>15,000.00</b>
OIP_AmEx Technology	15,000.00
<b>PO555774</b>	<b>143,900.00</b>
FY17 OTL EdTech AMEX 70	143,900.00
<b>PO555775</b>	<b>16,147.30</b>
Wilson\CTE\Finance\AMEX for Laptops\VOCEDU17\Dee Ward	16,147.30
<b>PO555776</b>	<b>59,041.84</b>
CTE\McKinley\Engineering\Computers\VOCEDU17\Ken Lesley	59,041.84
<b>PO556346</b>	<b>17,355.50</b>
AMEX Funds--Dell Latitude Computers (30)	17,355.50
<b>PO556407</b>	<b>7,544.70</b>
FY17-OCS-Data and Strategy-Amex (technology)	7,544.70
<b>PO556408</b>	<b>30,000.00</b>
American Express - 30k Equipment Load - IT - J.Garnett-B.Daniel	30,000.00
<b>PO556539</b>	<b>33,833.91</b>
FY17_OTL_DSI_American Express	33,833.91
<b>PO556631</b>	<b>16,963.23</b>
CTE\Anacostia\Public Safety\AMEX for Laptops\VOCEDU17\Ms. Perry	16,963.23
<b>PO556635</b>	<b>3,883.30</b>
Dell Laptops for Plummer ES 2016	3,883.30
<b>PO556866</b>	<b>106,995.00</b>

Vendor	Sum of PO Spend
Copy of AMERICAN EXPRESS/GLORIA HERNANDEZ	106,995.00
<b>PO556875</b>	<b>19,980.00</b>
Computer Equipment for Technology Lab	19,980.00
<b>PO557045</b>	<b>5,163.00</b>
AMERICAN EXPRESS COMPANY	5,163.00
<b>PO557046</b>	<b>6,000.00</b>
Turner ES FY17 Technology Amex	6,000.00
<b>PO557111</b>	<b>6,040.00</b>
Copy of American Express (Beers Elementary)	6,040.00
<b>PO557114</b>	<b>10,816.00</b>
AMEX - Janitorial Supplies	10,816.00
<b>American Forests</b>	<b>20,948.82</b>
<b>PO552416</b>	<b>20,948.82</b>
kg0 wpd FY17 CONTINUATION_American Forests_Stormwater Management at East Captiol Urban Farm	20,948.82
<b>AMERICAN HEALTH CARE SERVICES</b>	<b>452,525.90</b>
<b>PO529173-V6</b>	<b>241,104.04</b>
DDS/DDA Residential Services - American Health Care FY16	241,104.04
<b>PO551982</b>	<b>211,421.86</b>
DDS/DDA Residential Services - American Health Care FY17	211,421.86
<b>AMERICAN HOTEL AND LODGING EDUC</b>	<b>9,550.00</b>
<b>PO546106</b>	<b>9,550.00</b>
AOHT- Books and Software	9,550.00
<b>AMERICAN INSTITUTE RESEARCH</b>	<b>60,592.00</b>
<b>PO548622</b>	<b>5,296.00</b>
TL3GRT16 - 409 - CENTER FOR ELLS - ELBA GARCIA - SS39I	5,296.00
<b>PO549967</b>	<b>5,296.00</b>
TL3GRT17 - 409 - CENTER FOR ELLS - ELBA GARCIA - SS39I	5,296.00
<b>PO555178</b>	<b>50,000.00</b>
FY 17 My School DC Audit and Evaluation	50,000.00
<b>AMERICAN LIBRARY ASSOCIATION</b>	<b>2,745.60</b>
<b>PO545067</b>	<b>245.60</b>
LB8 FY16 RSTAY alastore MHarper June 14, 2016	245.60
<b>PO552004</b>	<b>2,500.00</b>
American Library Association Approval Plan FY17	2,500.00
<b>AMERICAN MECHANICAL SVCS OF MD</b>	<b>120,425.00</b>
<b>PO547485</b>	<b>120,425.00</b>
Installation of A/C System	120,425.00
<b>American Medical Response</b>	<b>12,015,000.00</b>
<b>PO548214</b>	<b>15,000.00</b>
READY FOR APPROVAL(CV)- FY16 Ambulance Services (Senior Fun Camp)	15,000.00
<b>PO554283</b>	<b>12,000,000.00</b>
Third Party Ambulance Services	12,000,000.00
<b>AMERICAN PARKOUR COMPANY INC</b>	<b>2,750.00</b>
<b>PO548873</b>	<b>750.00</b>

Vendor	Sum of PO Spend
FY16 PEP Installation for Foundational Fitness	750.00
<b>PO548983</b>	<b>2,000.00</b>
PEP Grant- Parkour Professional Development - Sept 30	2,000.00
<b>AMERICAN PHARMA TECHNOLOGIES,</b>	<b>1,644.00</b>
<b>PO548018</b>	<b>1,644.00</b>
FY16-CHA-IMMUNIZATION PROGRAM-DATA LOGGERS	1,644.00
<b>AMERICAN PRINTING HOUSE</b>	<b>1,010.00</b>
<b>PO547377</b>	<b>1,010.00</b>
FY17 Advance Sensory Learning Program	1,010.00
<b>AMERICAN PUBLIC UNIVERSITY SYS</b>	<b>22,045.00</b>
<b>PO543414-V2</b>	-
American Military University	-
<b>PO545909</b>	<b>1,500.00</b>
American Military University	1,500.00
<b>PO545914</b>	<b>1,750.00</b>
American Military University	1,750.00
<b>PO546368</b>	<b>250.00</b>
American Military University	250.00
<b>PO546370</b>	<b>1,500.00</b>
American Military University	1,500.00
<b>PO547225</b>	<b>860.00</b>
American Military University	860.00
<b>PO548495</b>	<b>860.00</b>
American Military University	860.00
<b>PO548822</b>	<b>750.00</b>
American Military University	750.00
<b>PO550759</b>	<b>750.00</b>
American Military University	750.00
<b>PO550760</b>	<b>3,000.00</b>
American Military University	3,000.00
<b>PO551222</b>	<b>750.00</b>
American Military University	750.00
<b>PO551707-V3</b>	<b>1,500.00</b>
American Military University	1,500.00
<b>PO551708</b>	<b>2,250.00</b>
American Military University	2,250.00
<b>PO553264</b>	<b>1,750.00</b>
American Military University	1,750.00
<b>PO553872</b>	<b>750.00</b>
American Military University	750.00
<b>PO555802-V2</b>	<b>225.00</b>
American Military University	225.00
<b>PO556555</b>	<b>1,050.00</b>
American Military University	1,050.00

Vendor	Sum of PO Spend
<b>PO556557</b>	<b>1,500.00</b>
American Military University	1,500.00
<b>PO556618</b>	<b>1,050.00</b>
American Military University	1,050.00
<b>AMERICAN READING COMPANY</b>	<b>183,757.35</b>
<b>PO544579-V2</b>	-
IT Supplies for Warehouse Deployments, Summer Imaging, Teacher Laptops - J. Garnett - Tech Init	-
<b>PO546061</b>	<b>7,425.00</b>
ARC student books (Hook)	7,425.00
<b>PO546069</b>	<b>3,000.00</b>
ARC student books	3,000.00
<b>PO547646-V2</b>	<b>173,332.35</b>
FY16 OTL Lit PD K-5 Reading Support Pt 1	173,332.35
<b>AMERICAN RED CROSS OF THE NATI</b>	<b>7,408.67</b>
<b>PO530277-V2</b>	<b>135.00</b>
FY2016/MHSD/DEOBLIGATION\AMERICAN RED CROSS/GILLIAN DANIELS	135.00
<b>PO548933</b>	<b>5,273.67</b>
American Red Cross	5,273.67
<b>PO549962</b>	<b>2,000.00</b>
FY2017/MHSD/AMERICAN RED CROSS/BPA/GILLIAN DANIELS	2,000.00
<b>AMERICAN SCHOOL</b>	<b>186.00</b>
<b>PO548794</b>	<b>186.00</b>
ASCA Membership Fee Cost	186.00
<b>AMERICAN SOCIETY FOR QUALITY,I</b>	<b>32,580.00</b>
<b>PO555679-V2</b>	<b>32,580.00</b>
Lead Auditor Training	32,580.00
<b>AMERICAN SPEECH LGN HEARING AS</b>	<b>15,088.10</b>
<b>PO546469</b>	<b>15,088.10</b>
FY16_OTL_DSI_ASHA_Speech	15,088.10
<b>AMERICAN SUPPLY COMPANY</b>	<b>1,531,872.00</b>
<b>PO532672-V2</b>	<b>1,231,872.00</b>
FLO-FY16-OAPT13178 CDF Inmate Clothing, Shoes, Undergarments, Toiletries, Linens, etc.	1,231,872.00
<b>PO556878</b>	<b>190,000.00</b>
FLO-FY17-OAPT15502 DOC CDF/CTF Inmate Clothing and Undergarments	190,000.00
<b>PO556879</b>	<b>10,000.00</b>
FLO-FY17-OAPT15502 DOC CDF/CTF Juvenile Inmate Clothing and Undergarments	10,000.00
<b>PO557032</b>	<b>100,000.00</b>
FLO-FY17-OAPT15502 BPA - DOC CDF/CTF Inmate & Juvenile Inmate Supplies (Mattresses, Bedding, Hygiene, Toiletries, Shoes, Boots)	100,000.00
<b>AMERICAN TECHNICAL SERVICES</b>	<b>8,360.00</b>
<b>PO550909</b>	<b>8,360.00</b>
FY 17 Continuation of Services for ATS Claim Management System-ORM	8,360.00
<b>AMERICAN TRAFFIC SOLUTIONS, IN</b>	<b>3,526,502.52</b>
<b>PO541628-V2</b>	<b>2,140,000.00</b>
FY16 Completed One Year Contract with ATS DCFA-2016-C0115/CW41881	2,140,000.00

Vendor	Sum of PO Spend
<b>PO555997</b>	<b>1,386,502.52</b>
Copy of FY17 One Year Contract with ATS CW41881	1,386,502.52
<b>AMERICAN TURKISH ASSOCIATION,</b>	<b>18,700.00</b>
<b>PO552784</b>	<b>18,700.00</b>
American Turkish Association of Washington DC - PEF-02727-2017	18,700.00
<b>AMERICAN UNIVERSITY</b>	<b>10,249.00</b>
<b>PO548587-V2</b>	<b>9,000.00</b>
WAMU - September Events 2016	9,000.00
<b>PO552688</b>	<b>1,249.00</b>
American University	1,249.00
<b>American Water Operations</b>	<b>41,559.40</b>
<b>PO543402-V2</b>	<b>41,559.40</b>
FY16-FM_WATER MAIN LEAK @ OAKHILL CAMPUS	41,559.40
<b>AMERINATIONAL COMMUNITY S</b>	<b>735,000.00</b>
<b>PO555343</b>	<b>735,000.00</b>
FY17 AmeriNat Loan Services Contract	735,000.00
<b>AmerisourceBergen Drug Corp</b>	<b>7,511,773.52</b>
<b>PO552973-V2</b>	<b>7,511,773.52</b>
FY17 HAHSTA - ADAP Pharmaceutical Supplier CW47741 POP 10/28/16-10/627/17	7,511,773.52
<b>AMERITEL CORPORATION</b>	<b>51,272.00</b>
<b>PO549572</b>	<b>10,000.00</b>
DDS - Ameritel Services	10,000.00
<b>PO555661</b>	<b>41,272.00</b>
DDS/AMP Maintenance on Canon Copiers FY17	41,272.00
<b>Amin Dallal</b>	<b>5,000.00</b>
<b>PO552914</b>	<b>5,000.00</b>
Amin Dallal - AHFP-03115-2017	5,000.00
<b>AMMANN &amp; WHITNEY CONST.ENG. PC</b>	<b>645,438.00</b>
<b>PO555072</b>	<b>645,438.00</b>
KA0/IPMA/14th ST. SW Bridges, (Design/TO#5/PT3924)	645,438.00
<b>AMPLIFY EDUCATION INC.</b>	<b>620,000.00</b>
<b>PO555537</b>	<b>620,000.00</b>
FY17_OTL_Lit_Amplify	620,000.00
<b>AMT, LLC</b>	<b>32,280.00</b>
<b>PO547016-V2</b>	<b>5,500.00</b>
Surveying Services - 740 19th Street NE	5,500.00
<b>PO547155</b>	<b>9,980.00</b>
Seaton ES: Civil Engineering Design Services (schools)	9,980.00
<b>PO551610</b>	<b>16,800.00</b>
FY17-DMPED-REAL ESTATE-WRAMC-SURVEYING, MAPPING-AMT LLC	16,800.00
<b>Amy Braden</b>	<b>3,500.00</b>
<b>PO553808</b>	<b>3,500.00</b>
Amy Braden - AHFP-02861-2016	3,500.00
<b>AMY JACQUES GARVEY INSTITUTE,</b>	<b>99,900.00</b>

Vendor	Sum of PO Spend
<b>PO542173-V2</b>	<b>90,000.00</b>
FY16- CF0- HCA- MBSYEP-Task Order - Amy Jacques Garvey Institute Inc.	90,000.00
<b>PO545300-V2</b>	<b>9,900.00</b>
FY16- CF0- HCA - Task Order- Amy Jacques Garvey Institute Inc.	9,900.00
<b>Amy Lin</b>	<b>10,000.00</b>
<b>PO552775</b>	<b>10,000.00</b>
Amy Lin - AHFP-02862-2017	10,000.00
<b>Ana Gonzalez</b>	<b>14,200.00</b>
<b>PO547078</b>	<b>5,200.00</b>
FY16 DCOHR DMV Collaboration Efforts -BILINGUAL DMV NAVIGATOR PROGRAM- Ana Gonzalez	5,200.00
<b>PO551157-V2</b>	<b>9,000.00</b>
DCOHR FY17 DMV Collaboration Efforts -BILINGUAL DMV NAVIGATOR PROGRAM- Ana Gonzalez	9,000.00
<b>ANACOSTIA BUS. IMPROVEMENT DIS</b>	<b>361,521.00</b>
<b>PO551875</b>	<b>107,000.00</b>
Anacostia BID Corporation - FY'17 Pennsylvania Avenue, SE Clean Team Program	107,000.00
<b>PO551876</b>	<b>113,521.00</b>
Anacostia BID Corporation - FY'17 New York Avenue, NE Clean Team Program	113,521.00
<b>PO552111</b>	<b>141,000.00</b>
Anacostia BID Corporation - FY'17 Anacostia Clean Team Program	141,000.00
<b>ANACOSTIA ECONOMIC DEVELOPMENT</b>	<b>638,351.47</b>
<b>PO556461</b>	<b>638,351.47</b>
IDIS#2266 Anacostia Economic Development Corporation	638,351.47
<b>ANACOSTIA MANAGEMENT COMPANY</b>	<b>26,298.41</b>
<b>PO534224-V2</b>	<b>26,298.41</b>
Buildout Services for Modular Furniture and Offices for DHCD - FY-16	26,298.41
<b>ANACOSTIA RIVERKEEPER INC</b>	<b>194,975.00</b>
<b>PO546031</b>	<b>26,800.00</b>
kg0 SWMD FY16 CONTINUATION Riverkeeper Anacostia River Educational Boat Tour. Increased funding added	26,800.00
<b>PO550811</b>	<b>113,175.00</b>
kg0 SWMD FY17 CONTINUATION Riverkeeper Anacostia River Educational Boat Tour.	113,175.00
<b>PO555559</b>	<b>55,000.00</b>
kg0 swmd FY17 Continuation Anacostia Riverkeeper-Trash Free Rivers	55,000.00
<b>Anacostia Waterfront Trust</b>	<b>48,045.11</b>
<b>PO556814</b>	<b>48,045.11</b>
kg0 wpd FY17 CONTINUATION_Anacostia Waterfront Trust - Anacostia Ambassador Program	48,045.11
<b>ANACOSTIA WATERSHED SOCIETY</b>	<b>932,495.86</b>
<b>PO546032</b>	<b>26,800.00</b>
kg0 SWMD FY16 CONTINUATION AWS Anacostia River Educational Boat Tour. Increased amount	26,800.00
<b>PO547817</b>	<b>4,674.05</b>
kg0 swmd FY16 CONTINUATION AWS MS4 Trash Monitoring Adding Funding	4,674.05
<b>PO549350</b>	<b>21,000.00</b>
kg0 SWMD FY16 CONTINUATION AWS Anacostia River Educational Boat Tour. Increased amount	21,000.00
<b>PO550765</b>	<b>63,600.00</b>
kg0 SWMD FY17 CONTINUATION AWS Anacostia River Educational Boat Tour	63,600.00

Vendor	Sum of PO Spend
<b>PO551258</b>	<b>10,554.97</b>
kgo SWMD FY17 Continuation AWS Saving our Native Grasslands	10,554.97
<b>PO552419</b>	<b>8,213.55</b>
kg0 wpd FY17 CONTINUATION - Anacostia Watershed Society - Watershed Stewards Academy	8,213.55
<b>PO552963</b>	<b>240,037.00</b>
kg0 wpd FY17 CONTINUATION - Anacostia Watershed Society - RiverSmart Communities Demo	240,037.00
<b>PO553164</b>	<b>225,000.00</b>
kg0 wpd FY17 CONTINUATION_AWS_Green Roof Rebate	225,000.00
<b>PO553425</b>	<b>17,945.50</b>
kgo swmd FY17 CONTINUATION AWS Maintenance of Nash Run Litter Trap	17,945.50
<b>PO553426</b>	<b>9,670.79</b>
kgo smd FY17 CONTINUATION AWS Demo of Trash Reduction Technologies	9,670.79
<b>PO556079</b>	<b>25,000.00</b>
kg0 wpd FY17_Anacostia Watershed Society - Watershed Stewards Academy Training and Information Dissemination	25,000.00
<b>PO556590</b>	<b>30,000.00</b>
kg0 wpd FY17_Anacostia Watershed Society_Schoolyard Conservation Site Education Program	30,000.00
<b>PO556716</b>	<b>250,000.00</b>
kg0 wpd FY17_Anacostia Watershed Society - RiverSmart Communities Demonstration Program	250,000.00
<b>ANALYTICA, LLC</b>	<b>2,977,803.20</b>
<b>PO529522-V3</b>	<b>164,389.57</b>
FY16-FA0-NCR Project Coordinator	164,389.57
<b>PO538311-V3</b>	<b>318,954.34</b>
Data Visualization - FY2016	318,954.34
<b>PO545096-V2</b>	<b>1,625,888.00</b>
Copy of HBX/DHS DCAS CBE Vendor - Analytica (FY16) - 93/7 Cost Allocated	1,625,888.00
<b>PO546573</b>	<b>56,560.00</b>
FY16 DHS- DCAS - NetsourceLX	56,560.00
<b>PO548101</b>	<b>185,460.88</b>
FLO-FY16-OAPT13178 DOC IT Software License/Migration & Support (Oracle GoldenGate)	185,460.88
<b>PO549728</b>	<b>45,112.32</b>
FY16 - MPD - Project Coordinator for NCR LPR Project - GRANT FUNDED	45,112.32
<b>PO551198-V2</b>	<b>202,350.00</b>
Data Visualization - FY2017	202,350.00
<b>PO555255</b>	<b>8,192.00</b>
FY 17 ADO - Renewal DHHS-Symantec and Veritas (Symantec Gov EndPt Protect)	8,192.00
<b>PO556202</b>	<b>76,568.76</b>
HBX-FY17-IT Consulting Services-Analytica	76,568.76
<b>PO556280-V2</b>	<b>164,398.57</b>
FY 17 NCR Project Coordinator	164,398.57
<b>PO556853</b>	<b>129,928.76</b>
HBX-FY17 Oracle Software Licenses-IT Unit	129,928.76
<b>ANCHOR CONSTRUCTION CORPORATIO</b>	<b>6,515,716.07</b>
<b>PO521665-V3</b>	<b>6,515,716.07</b>
KAO/IPMA/Kingle Valley Trail	6,515,716.07



Vendor	Sum of PO Spend
<b>ANCHOR MENTAL HEALTH ASSN. INC</b>	<b>9,652,560.86</b>
<b>PO529329-V2</b>	<b>2,066,404.80</b>
FY2016/BHA/MODIFICATION/End Option Yr. Four/ Anchor Mental Health Association/Crisis Response Teams/Lisa Albury	2,066,404.80
<b>PO532319-V3</b>	<b>2,221,845.48</b>
Catholic Charities Meals Production - FY 2016	2,221,845.48
<b>PO548352-V3</b>	<b>94,000.00</b>
DDS/FY16 ANCHOR MENTAL HEALTH ASSN,	94,000.00
<b>PO548445</b>	<b>186,918.00</b>
FY2016/BHA/Opt. Yr. Four Extention/Anchor Mental Health Association/Crisis Response Teams/Denise Dunbar	186,918.00
<b>PO549469</b>	<b>276,615.34</b>
FY2016/BHA/MHRS/Continuation Requisition (RQ903370)/Anchor Mental Health/Venida Hamilton	276,615.34
<b>PO550304</b>	<b>45,967.50</b>
FY17/DBH/BHA/Adult Services/Anchor Mental Health/(SIL)10-1-2016-5-15-2017/End of OY2/Brandi Gladden	45,967.50
<b>PO550543</b>	<b>950,000.00</b>
FY2017/BHA/MHRS/OY2/Anchor Mental Health Venida Hamilton	950,000.00
<b>PO550593</b>	<b>1,307,333.51</b>
FY17/DBH/BHS/Anchor Mental Health/Integrated Care Project/Opt. Year 2 10/2/16-9/30/17/Alina McClerkin	1,307,333.51
<b>PO550731</b>	<b>747,672.00</b>
FY17/DBH/BHS/ Opt. Yr. Four Extension/Anchor Mental Health Association/Crisis Response Teams/10/1/16-1/31/17/Lisa Albury	747,672.00
<b>PO551453-V2</b>	<b>107,500.00</b>
DDS/RSA ANCHOR MENTAL HEALTH ASSN. INC FY2017	107,500.00
<b>PO554752</b>	<b>1,648,304.23</b>
FY17 DCOA - Meals Preparation/Delivery-Catholic Charities	1,648,304.23
<b>ANCHORED PRODUCTIONS</b>	<b>37,651.25</b>
<b>PO540667-V2</b>	<b>9,875.00</b>
FY16 Senior Picnic - Office of Aging- (Pole Tents/Porta Johns)	9,875.00
<b>PO543222-V2</b>	<b>12,981.25</b>
Anchor Productions - Symposium	12,981.25
<b>PO554189</b>	<b>14,795.00</b>
FY17 DCOA - Senior Event - HC	14,795.00
<b>ANDEAN CONSULTING SOLUTIO</b>	<b>356,975.64</b>
<b>PO537419-V2</b>	<b>40,000.00</b>
DDS/RSA Andean Consulting Solutions Intl., (ASL) Interpreting FY2016.	40,000.00
<b>PO538889-V3</b>	<b>57,150.00</b>
DDS/RSA Adean Consulting Solutions Intl., (ASL) Interpreting staff- FY2016.	57,150.00
<b>PO543371-V3</b>	<b>9,550.00</b>
ODR Brochure Creation	9,550.00
<b>PO550456</b>	<b>30,000.00</b>
FY17_GD0_ODR_TRANSLATION_LOCAL_(10.01.16)--PLEASE APPROVE-TA-9-28-16	30,000.00
<b>PO550782</b>	<b>10,000.00</b>
DDS/RSA Andean Consulting Solutions Intl., (ASL) Interpreting FY2017	10,000.00
<b>PO551981</b>	<b>40,000.00</b>
DDS/DDA Interpreters ACSI FY17 (OY 3)	40,000.00
<b>PO552038</b>	<b>10,751.64</b>

Vendor	Sum of PO Spend
DDS Provider Fair Interpreter ACSI FY2017	10,751.64
<b>PO552581</b>	<b>10,000.00</b>
DDS/RSA Adean Consulting Solutions Intl., (ASL) Interpreting staff- FY2017.	10,000.00
<b>PO552585</b>	<b>25,000.00</b>
KVO-DMV-FY2017 - Translation Services	25,000.00
<b>PO554234</b>	<b>10,000.00</b>
DDS?AMP HR Translation	10,000.00
<b>PO554240</b>	<b>20,000.00</b>
DDS/NWD Translation	20,000.00
<b>PO554249</b>	<b>94,524.00</b>
FY17 Sign Language Interpretation Services II	94,524.00
<b>ANDRE PATRICK CLUFF JR</b>	<b>32,837.38</b>
<b>PO529749-V5</b>	<b>10,737.38</b>
FY2016/BHA/ANDRE PATRICK CLUFF JR/DE-OBLIGATION/Base Year Child Associate/(J'Wan Griffin)	10,737.38
<b>PO550906</b>	<b>22,100.00</b>
FY17/DBH/BHS/ANDRE PATRICK CLUFF JR/Option Year One Child Associate/(J'Wan Griffin)	22,100.00
<b>Andrea Cristina Finuccio</b>	<b>1,500.00</b>
<b>PO551762</b>	<b>1,500.00</b>
DCOHR FY16 Legal Unit Law Clerk - Andrea Cristina Finuccio	1,500.00
<b>ANDREA JACKSON</b>	<b>1,200.00</b>
<b>PO550921</b>	<b>1,200.00</b>
FY17/DBH/SEH/MEDICAL AFFAIRS/DR. ANDREA JACKSON FOR ADVANCED RESTORED DENTISTRY/Date of PO THRU 9/30/17/DR. KAREN OWENS	1,200.00
<b>ANDREA S. POLLAN</b>	<b>21,000.00</b>
<b>PO553791</b>	<b>21,000.00</b>
Andrea Pollan (Curator's Office) ABP-0050-2017	21,000.00
<b>Andrew Grossman</b>	<b>3,500.00</b>
<b>PO554131</b>	<b>3,500.00</b>
Andrew Grossman AHFP-02828-2017	3,500.00
<b>ANDREW WASSENICH</b>	<b>300.00</b>
<b>PO547221</b>	<b>300.00</b>
FY2016/BHA/OCFA/Andrew Wassenich/Adrienne Lightfoot	300.00
<b>ANDREW WODZIANSKI</b>	<b>6,000.00</b>
<b>PO552776</b>	<b>6,000.00</b>
Andrew Wodzianski - AHFP-02864-2017	6,000.00
<b>ANDROMEDA TRANSCULTURAL</b>	<b>2,348,000.00</b>
<b>PO528862-V3</b>	<b>460,000.00</b>
FY 2016-APRA-Andromeda Transcultural (RSS HCA)-Valerie Robinson	460,000.00
<b>PO529296-V3</b>	<b>610,000.00</b>
FY 2016-APRA-Andromeda Transcultural (Levels I & II)-Javon Oliver	610,000.00
<b>PO531215-V2</b>	<b>3,000.00</b>
HAHSTA- FY16 Human Care Agreement Social Network Testing Program(CLOSEOUT)	3,000.00
<b>PO539089-V2</b>	<b>535,000.00</b>
HAHSTA FY16 NOGA # 16Z011 TO ANDROMEDA TRANSCULTURAL HEALTH (RW PART A)	535,000.00
<b>PO548897</b>	<b>15,000.00</b>

Vendor	Sum of PO Spend
(NOGA) Andromeda Transcultural Health Latino Community Development Grant	15,000.00
<b>PO549604</b>	<b>150,000.00</b>
HAHSTA FY16 NOGA #16Z113 Andromeda Transcultural Health (Federal Payment)66	150,000.00
<b>PO549918</b>	<b>375,000.00</b>
HAHSTA FY17 NOGA to Andromeda Transcultural Health 16Z011	375,000.00
<b>PO550435</b>	<b>200,000.00</b>
FY 2017/DBH/SUD/Andromeda Transcultural (Levels I & II)-Marquitta Duvernay	200,000.00
<b>ANDYMARK, INC</b>	<b>11,588.86</b>
<b>PO536158-V2</b>	<b>11,588.86</b>
CTE\AndyMark\Robotics Supplies\VOCEDU16\0204\AC Lane	11,588.86
<b>ANGEL SURRATT</b>	<b>300.00</b>
<b>PO547216</b>	<b>300.00</b>
FY2016/BHA/OCFA/Angel Surratt/Adrienne Lightfoot	300.00
<b>Angel Wing Ventures</b>	<b>168,600.00</b>
<b>PO533219-V6</b>	<b>37,200.00</b>
*FY2016/BHA/OPP/De-Obligation/BASE/Angel Wings Ventures/Transitional Residence Svcs (TRS)/Brandi Gladden/SC	37,200.00
<b>PO549855</b>	<b>10,080.00</b>
FY2017/BHA/End Base Year/Angel Wings Ventures/Transitional Residence Services (TRS)/Brandi Gladden	10,080.00
<b>PO550574</b>	<b>121,320.00</b>
FY17/DBH/BHA/Begin OY1/10/29/16-9/30/17Angel Wings/Transitional Residence Services (TRS)/Brandi Gladden	121,320.00
<b>ANGELA BYRD</b>	<b>4,150.00</b>
<b>PO547337</b>	<b>4,150.00</b>
Homeless Children & Youth Program/Student Attendance Student Engagement Seminar	4,150.00
<b>ANGELA C. WILLIAMS</b>	<b>27,119.96</b>
<b>PO529023-V2</b>	<b>12,559.96</b>
FY2016/DBH/BHA/De-Obligation/Angela Williams/Peer Transition Specialist/Vivi Smith	12,559.96
<b>PO550344</b>	<b>14,560.00</b>
FY2017/DBH//BHA/ANGELA C. WILLIAMS/10/1/16-9/30/17/ADRIENNE LIGHTFOOT	14,560.00
<b>ANGELA M GRICE</b>	<b>12,400.00</b>
<b>PO547679</b>	<b>2,400.00</b>
DYRS - FY 2016 - Yoga And Mindfulness Services for Female Youth	2,400.00
<b>PO553852-V2</b>	-
*DE-OB*DYRS - FY2017 - DC Culinary Program - BPA with One Base Year and Four Option Years - Suggested Vendor DC Culinary Academy	-
<b>PO554773</b>	<b>10,000.00</b>
DYRS - FY2017 - Doll-Making/Self-Esteem Building Workshops for Female Youth	10,000.00
<b>ANGELS&amp;ASSOCIATESINC</b>	<b>53,505.50</b>
<b>PO528977-V3</b>	<b>53,505.50</b>
FY 2016-APRA-(Deobligation) Angels and Associates (RSS HCA)-Valerie Robinson	53,505.50
<b>ANIEKAN G. UDOFIA</b>	<b>12,000.00</b>
<b>PO548531</b>	<b>5,000.00</b>
Aneikan Udofia - 202 Music & Art Festival	5,000.00
<b>PO549295</b>	<b>7,000.00</b>
Aneikan Udofia- CCP-1221-2016 - MuralsDC	7,000.00
<b>Aniesha Batton</b>	<b>600.00</b>

Vendor	Sum of PO Spend
<b>PO546679</b>	<b>600.00</b>
FY16/SEH/Summer Concert Series/Crystal Robinson/Chaquis Maliq	600.00
<b>Anike Robinson</b>	<b>1,020.00</b>
<b>PO556194</b>	<b>1,020.00</b>
FY17: MLK Week/Black History Month - Anike Robinson	1,020.00
<b>ANN JESPERSON HOUSTON</b>	<b>8,070.00</b>
<b>PO553820</b>	<b>8,070.00</b>
Ann Houston - PEF-03222-2017	8,070.00
<b>ANNA HEALTHCARE, INC.</b>	<b>373,874.66</b>
<b>PO531784-V5</b>	<b>186,937.83</b>
DDS/DDA Residential & Host Home Services - Anna Healthcare OY2 FY16	186,937.83
<b>PO550889</b>	<b>186,936.83</b>
DDS/DDA Residential & Host Home Services - Anna Healthcare OY3 FY17	186,936.83
<b>Anna Petrychka</b>	<b>43,000.00</b>
<b>PO539581-V2</b>	<b>23,000.00</b>
FY-16-DCRA Attorney-Advisor Fellows (Anna Petrychka Kaprelova)	23,000.00
<b>PO551928</b>	<b>20,000.00</b>
FY-17-DCRA Attorney-Advisor Fellows (Anna Petrychka Kaprelova)	20,000.00
<b>ANNA RAPPAPORT</b>	<b>567.00</b>
<b>PO547305</b>	<b>567.00</b>
Professional Development Fees Excelleration	567.00
<b>ANNA U. EDHOLM DAVIS</b>	<b>18,000.00</b>
<b>PO553027</b>	<b>12,000.00</b>
Anna Davis - ABP-0013-2017	12,000.00
<b>PO553316</b>	<b>6,000.00</b>
Anna Davis - AHFP-02865-2017	6,000.00
<b>Annalisa Dias-Mandoly</b>	<b>6,000.00</b>
<b>PO553814</b>	<b>6,000.00</b>
Annalisa Dias Mandoly - AHFP-02695-2017	6,000.00
<b>ANNALISA PARLAVECCHIA</b>	<b>20,000.00</b>
<b>PO549302</b>	<b>20,000.00</b>
Annalisa Leonessa - ABP-0010-2016 - 202 Art & Music Festival	20,000.00
<b>ANNE ARUNDEL COMMUNITY COLLEGE</b>	<b>882.00</b>
<b>PO548726</b>	<b>882.00</b>
Anne Arundel Community College	882.00
<b>ANNE BLISS MASCOLINO</b>	<b>3,360.00</b>
<b>PO552246</b>	<b>3,360.00</b>
READY FOR APPROVAL (CV) - FY17 Qi Gong Instructor (Chevy Chase CC)	3,360.00
<b>ANNE BOUIE</b>	<b>6,000.00</b>
<b>PO551533</b>	<b>6,000.00</b>
Anne Bouie - AHFP-02866-2017	6,000.00
<b>ANNE D. GARDENER</b>	<b>480.55</b>
<b>PO549003-V2</b>	<b>19.80</b>
Superior Court -Ann Gardner- Kendrid Hamlin hearing 09/09/2016	19.80

Vendor	Sum of PO Spend
<b>PO549066-V2</b>	<b>460.75</b>
DCSC Transcript Gardener 10-11-13	460.75
<b>ANNE SEYMOUR</b>	<b>34,150.00</b>
<b>PO533995-V2</b>	<b>9,749.00</b>
FY16 - OVS - 2016-SEYMOUR-001 - ANNE SEYMOUR	9,749.00
<b>PO546783</b>	<b>6,501.00</b>
FY16 - OVS - 2016-SEYMOUR-001 - ANNE SEYMOUR	6,501.00
<b>PO553486</b>	<b>17,900.00</b>
FY17 - OVSJG - OVS - 2017-ACADEMY-02 - ANNE SEYMOUR	17,900.00
<b>ANNELLE B. PRIMM, M.D.</b>	<b>22,100.00</b>
<b>PO529333-V3</b>	<b>22,100.00</b>
FY2016/MHSD/MODIFICATION/DEOBLIGATE/PSYCHIATRIC SERVICES -DR.ARNELLE.PRIMM-PSYCHIATRIST/MHSD CLINIC 35K STREET/THERESA DONALDSON	22,100.00
<b>Annette M. Montalvo</b>	<b>632.70</b>
<b>PO547676-V2</b>	<b>632.70</b>
Annette Montalvo not in system/ Richard Love	632.70
<b>Antinette Williams</b>	<b>3,600.00</b>
<b>PO537825-V3</b>	<b>3,600.00</b>
FY16 QSR Review Services - Antinette Williams	3,600.00
<b>ANSWER TITLE AND ESCROW LLC</b>	<b>944,622.28</b>
<b>PO548884</b>	<b>580,283.84</b>
Answer Title -NCCLT 905 R Street NW	580,283.84
<b>PO553407</b>	<b>206,993.88</b>
FY17 /Answer Title -NCCLT 905 R Street NW	206,993.88
<b>PO553752-V2</b>	<b>146,000.00</b>
Due Diligence, Litigation Support, and Settlement Servies for PADD	146,000.00
<b>PO555786</b>	<b>11,344.56</b>
Answer Title -3200 13th Street SE	11,344.56
<b>Antenhe Lashitew</b>	<b>7,500.00</b>
<b>PO545639</b>	<b>7,500.00</b>
fy16 Transport DC (WAV) grant awardee: Antenhe Latishaw	7,500.00
<b>Anthony Bobb</b>	<b>5,000.00</b>
<b>PO547570</b>	<b>5,000.00</b>
Anthony Bobb AFP-02114-2016	5,000.00
<b>Anthony P. Goliday</b>	<b>937.04</b>
<b>PO533255-V3</b>	<b>937.04</b>
FY2016/CPEP/DEOBLIGATION/Anthony Goliday/Cold Weather Emergency Staffing/TAMARA THOMAS	937.04
<b>ANTHONY SHEPHERD</b>	<b>5,000.00</b>
<b>PO551355</b>	<b>5,000.00</b>
HBX-FY17-Printing Services-Communication and Outreach (42M)	5,000.00
<b>Anthony Tran</b>	<b>21,000.00</b>
<b>PO544299-V2</b>	<b>21,000.00</b>
FY16 PHL (MCMULLEN) INTERIM DIRECTOR OAPT13673-6	21,000.00
<b>ANTOINETTE S. HODGES</b>	<b>2,000.00</b>
<b>PO552103</b>	<b>2,000.00</b>

Vendor	Sum of PO Spend
Antoinette Simmons Hodges - ABP-0024-2017	2,000.00
<b>ANTONIO L. LONG</b>	<b>27,360.00</b>
<b>PO554037</b>	<b>27,360.00</b>
READY FOR APPROVAL (CV) - FY17 DPR Gymnastics Instructor (Chevy Chase CC)	27,360.00
<b>Antonio Robinson</b>	<b>4,950.00</b>
<b>PO546313</b>	<b>4,950.00</b>
FY2016/BHA/OCFA/Antonio Robinson/Youth Peer Support Outreach Services/Raphaelle Richardson	4,950.00
<b>ANU FAMILY SERVICES INC</b>	<b>10,000.00</b>
<b>PO552237</b>	<b>10,000.00</b>
Anu Family Services - Amelia Frank Meyers	10,000.00
<b>AON RISK SERVICES, INC OF WASH</b>	<b>1,759,794.00</b>
<b>PO550377</b>	<b>40,000.00</b>
FY17 Captive Manager	40,000.00
<b>PO556208</b>	<b>186,037.00</b>
FY17 Insurance Brokerage Services for Insurance Policies for Captive Insurance Agency	186,037.00
<b>PO556209-V2</b>	<b>1,533,757.00</b>
FY17 Insurance Premium for Insurance Policies for Captive Insurance Agency	1,533,757.00
<b>APEX COMPANIES LLC</b>	<b>711,293.26</b>
<b>PO529740-V5</b>	<b>188,600.00</b>
FY16 DPW/FMA Apex Companies	188,600.00
<b>PO549760</b>	<b>185,000.00</b>
FY17 DPW FMA APEX Companies	185,000.00
<b>PO551260</b>	<b>205,938.26</b>
FY'17 MS4 Stormwater Analysis/Collection/WQD	205,938.26
<b>PO554930</b>	<b>131,755.00</b>
FY17 KTOFMA Environment Consultant for Stormwater Device Cleanout	131,755.00
<b>APEX HEALTHCARE SRVS INC</b>	<b>93,991.16</b>
<b>PO531149-V5</b>	<b>46,774.52</b>
DDS/DDA Apex Healthcare Servcies FY 2016	46,774.52
<b>PO551656</b>	<b>47,216.64</b>
DDS/DDA ResidetialApex Healthcare Services FY 2017	47,216.64
<b>APEX PETROLEUM CORPORATION</b>	<b>15,000.00</b>
<b>PO530770-V3</b>	<b>5,000.00</b>
FY16: Fuel (Apex) CW23360	5,000.00
<b>PO550952</b>	<b>10,000.00</b>
Fy17 Fuel - Apex Petroleum (Oper)	10,000.00
<b>API ASSOCIATES, INC.</b>	<b>551.60</b>
<b>PO550125</b>	<b>551.60</b>
FY2017/BHA/MHRS/OY2/API/Venida Hamilton	551.60
<b>APPLE INC</b>	<b>834,990.48</b>
<b>PO545035</b>	<b>79.00</b>
ITH8 FY16 RSTAY APPLE 60W PowAdapt APLD 6/7/2016	79.00
<b>PO545142</b>	<b>19,668.00</b>
FY16 OTL InnerCore Phelps Computers	19,668.00

Vendor	Sum of PO Spend
<b>PO545147</b>	<b>42,720.55</b>
Apple_AT_11337	42,720.55
<b>PO545150</b>	<b>1,083.90</b>
FY16-DCPS-OCS-Apple iPads for Grants Administration and Monitoring Applications	1,083.90
<b>PO545151</b>	<b>1,032.95</b>
Apple Order 2	1,032.95
<b>PO545270</b>	<b>75,915.45</b>
Fillmore Apple Computer order	75,915.45
<b>PO545271</b>	<b>62,858.15</b>
FY16_OTL_DSI_Apple_Academic Supports_11302	62,858.15
<b>PO545547</b>	<b>2,443.90</b>
Macbook Air 13 inch	2,443.90
<b>PO545548</b>	<b>2,443.90</b>
APPLE MACBOOKS	2,443.90
<b>PO545556</b>	<b>12,396.33</b>
AOHT- Apple (Technology Equipment) Order	12,396.33
<b>PO545557</b>	<b>5,291.70</b>
Apple Technology	5,291.70
<b>PO545558-V2</b>	-
FY16_OTL_DSI_Apple_AT_11319	-
<b>PO545560</b>	<b>2,755.85</b>
Apple Equipment	2,755.85
<b>PO545561</b>	<b>2,443.90</b>
APPLE Laptops-SWW HS-Summer 2016	2,443.90
<b>PO545562</b>	<b>2,399.95</b>
Bretford PowerSync Cart	2,399.95
<b>PO545571</b>	<b>13,380.95</b>
Ipads	13,380.95
<b>PO545641</b>	<b>2,900.00</b>
Apple Inc. Educational Training (August 19, 2016)	2,900.00
<b>PO545708</b>	<b>2,943.90</b>
Alice Deal MS	2,943.90
<b>PO545710</b>	<b>541.95</b>
IPAD's for Engineeirng Program	541.95
<b>PO545729</b>	<b>99.95</b>
Ipad Case	99.95
<b>PO546035</b>	<b>5,831.70</b>
Apple Products for Oyster Adams	5,831.70
<b>PO546086</b>	<b>3,692.00</b>
Small Purchase - FY16 - Applications Hardware - Local ITA	3,692.00
<b>PO546316</b>	<b>21,508.45</b>
STPD/SIG Cohort III Y2/Apple Inc/Ballou	21,508.45
<b>PO546317</b>	<b>14,841.40</b>
MalcolmX/Laptops/2017	14,841.40

Vendor	Sum of PO Spend
<b>PO546471</b>	<b>1,625.85</b>
Apple Inc 22003218806 SY16	1,625.85
<b>PO546475</b>	<b>9,109.75</b>
Apple - 5 Macbooks - IT Test	9,109.75
<b>PO546478</b>	<b>31,448.75</b>
AY17- GA0- Thomas ES Apple computer lab	31,448.75
<b>PO546479</b>	<b>941.95</b>
Wilson AOHT\Apple\Ipad\000CTE16\710	941.95
<b>PO546480</b>	<b>1,065.00</b>
Requisition for FY 17 - Apple Inc.	1,065.00
<b>PO546481</b>	<b>4,500.00</b>
PD - Apple Teaching Software in Classroom	4,500.00
<b>PO546533</b>	<b>1,831.95</b>
Apple MacBook Air 13	1,831.95
<b>PO546801</b>	<b>1,221.95</b>
Apple Order -July 2016	1,221.95
<b>PO546802</b>	<b>1,255.90</b>
Apple/ ST Thomas More / Title III/ YT	1,255.90
<b>PO546804</b>	<b>2,244.75</b>
Apple/ SanMiguel/ Title III/ YT	2,244.75
<b>PO546805</b>	<b>1,083.90</b>
APPLE IPADS	1,083.90
<b>PO546806</b>	<b>3,699.00</b>
Apple computers	3,699.00
<b>PO546807</b>	<b>4,500.00</b>
Apple Inc. Educational Training	4,500.00
<b>PO546808</b>	<b>5,369.50</b>
APPLE IPADS	5,369.50
<b>PO546819</b>	<b>1,852.00</b>
Apple MAC Computer General Counsel	1,852.00
<b>PO547393</b>	<b>13,584.00</b>
Small Purchase - FY16 - OCTO - Computer equipment (Apple) - IntraDistrict	13,584.00
<b>PO547618-V2</b>	-
DSL Macbook Request SY17 (2nd attempt)	-
<b>PO547706</b>	<b>11,609.75</b>
Apple - 5 Macbooks - IT Lab - J.Garnett - OCOO-IT	11,609.75
<b>PO547709</b>	<b>421.95</b>
iPad Mini for iOS App Development NAF AOIT	421.95
<b>PO547710</b>	<b>2,109.75</b>
FY17 Advance Apple Inc. Apple iPad Mini	2,109.75
<b>PO547905</b>	<b>22,678.45</b>
STPD/SIG Cohort III Y2/Apple Inc/Patterson ES	22,678.45
<b>PO548483</b>	<b>14,301.60</b>
Term Contract - FY16 - OCTO - MacBooks - IntraDistrict/O'Type	14,301.60



Vendor	Sum of PO Spend
<b>PO548484</b>	<b>11,017.85</b>
Small Purchase - FY16 - OCTO - Hardware Equipment- Intra-district	11,017.85
<b>PO548658</b>	<b>5,598.00</b>
FY16 DFS IT DIVISION (LOWRY) APPLE OPIF11965	5,598.00
<b>PO548798</b>	<b>49.00</b>
iPad Maintenance Repair	49.00
<b>PO548811</b>	<b>9,591.85</b>
Term Contract - FY16 - OCTO - MacBooks & accessories - Local	9,591.85
<b>PO548936</b>	<b>2,398.00</b>
Apple Laptops-SWW HS-journalism class	2,398.00
<b>PO548937</b>	<b>545.90</b>
Apple Laptops-SWW HS-journalism class	545.90
<b>PO549119</b>	<b>421.95</b>
FY17 Advance Apple Inc. Apple iPad Mini (1)	421.95
<b>PO549175</b>	<b>1,763.90</b>
AOHT- Apple (Technology Equipment) Order (2)	1,763.90
<b>PO549290</b>	<b>22,176.00</b>
KAO/OITI/ Apple MAC	22,176.00
<b>PO549312</b>	<b>15,724.60</b>
Apple iPads for Van Ness Elementary (Grant-Provided Funding)	15,724.60
<b>PO549333</b>	<b>843.90</b>
FY16_OTL_DSI_Apple_Summer Initiative	843.90
<b>PO549346</b>	<b>94,897.50</b>
CTE\Apple\Digital Media iMacs\VOCEDU16\0710	94,897.50
<b>PO549845</b>	<b>3,338.90</b>
IT1 FY17 RSTAY Apple MacBook Drives PEY 9/12/2016	3,338.90
<b>PO551306</b>	<b>29,186.50</b>
Copy of 2083-Apple, Inc.-70	29,186.50
<b>PO551323</b>	<b>36,934.60</b>
Apple Order (10/16)	36,934.60
<b>PO551325</b>	<b>7,809.75</b>
Apple - New Employees - IT - B.Daniel-J.Garnett	7,809.75
<b>PO552209</b>	<b>2,627.95</b>
Apple Laptop-17	2,627.95
<b>PO553212</b>	<b>870.00</b>
Apple Mac Adapters	870.00
<b>PO553226</b>	<b>1,121.95</b>
Apple Education Oct. 25 2016	1,121.95
<b>PO554412</b>	<b>4,558.90</b>
APPLE INC+2017 LOCAL FUNDS+HARDY	4,558.90
<b>PO554758</b>	<b>89,107.45</b>
CTE\Apple\Digital & Mass Media\VOCEDU17\Iris Wilson	89,107.45
<b>PO554932</b>	<b>29,186.50</b>
2083-Apple, Inc.-70	29,186.50

Vendor	Sum of PO Spend
<b>PO555859</b>	<b>4,887.80</b>
MacBook Air	4,887.80
<b>PO555929</b>	<b>1,901.95</b>
YED_ Apple MacBook Air	1,901.95
<b>PO556808</b>	<b>5,369.50</b>
KET17/APPLE/IPADS/KBOOKER	5,369.50
<b>PO556809</b>	<b>3,665.85</b>
AOHT- Apple Order	3,665.85
<b>PO556868</b>	<b>3,288.00</b>
Small Purchase - FY17 - OCTO - MacBook - IntraDistrict	3,288.00
<b>PO556931</b>	<b>8,515.95</b>
FY17 - MPD - Apple Mac Pro Computer System for Office of Communications	8,515.95
<b>PO557038</b>	<b>1,860.90</b>
Rs Gld Mac-Prncpl	1,860.90
<b>APPLICATIONS SOFTWARE TECH COR</b>	<b>16,322.04</b>
<b>PO536505-V3</b>	<b>1,209.04</b>
FY16 - OCIO - Siebel Upgrade Maintenance	1,209.04
<b>PO554819</b>	<b>15,113.00</b>
FY17 - OCIO - Siebel Upgrade Maintenance	15,113.00
<b>APPLIED PRACTICE, LTD</b>	<b>375.00</b>
<b>PO552632</b>	<b>375.00</b>
Applied Practice AP English subscription renewal for AP English	375.00
<b>APPRISS INC.</b>	<b>141,012.55</b>
<b>PO554814</b>	<b>36,720.00</b>
FY17 - DOES - Provide Real-time Vital Records Information (UI)	36,720.00
<b>PO555294</b>	<b>104,292.55</b>
FLO-FY17-OAPT15502 DOC VINE Software Service Renewal	104,292.55
<b>AppRiver, LLC</b>	<b>5,000.00</b>
<b>PO551171</b>	<b>5,000.00</b>
Copy of FY17/OCOO/IT/Secure eMail/AppRiver	5,000.00
<b>ARAMARK CORRECTIONAL SERVICES</b>	<b>6,138,909.14</b>
<b>PO532787-V4</b>	<b>1,420,201.70</b>
FLO-FY16-OAPT13178 CDF/CTF Aramark Food Service Program	1,420,201.70
<b>PO539149-V3</b>	<b>227,264.90</b>
FY2016/SEH/De-Obligation from Aramark-Food Service Contractors/March 7, 2016 - Sept 30, 2016/N. DeBoard	227,264.90
<b>PO540779-V4</b>	<b>2,346,825.12</b>
FLO-FY16-OAPT13178 CDF/CTF Aramark Food Services Program - Partial Option Year One	2,346,825.12
<b>PO550829</b>	<b>365,764.72</b>
FY17/DBH/SEH/Aramark-Food Service Contractor/Date of Approval thru March 6, 2017/Nicole DeBoard	365,764.72
<b>PO553937-V2</b>	<b>1,778,852.70</b>
FLO-FY17-OAPT15502 DOC CDF/CTF Food Services Program - Option Year 1	1,778,852.70
<b>ARAMARK EDUCATIONAL SERV, LLC</b>	<b>9,064.00</b>
<b>PO547745</b>	<b>9,064.00</b>
Aramark Educational Serv, LLC/T2 Kennedy/ YT	9,064.00

Vendor	Sum of PO Spend
<b>ARBEE ASSOCIATES</b>	<b>7,926.35</b>
<b>PO546196</b>	<b>7,926.35</b>
FY16 / OTR / Arbee	7,926.35
<b>ARBOR E &amp; T, LLC</b>	<b>117,200.00</b>
<b>PO530372-V4</b>	<b>7,825.00</b>
DE-OBLIGATE_FY16 - OSSE - DEL - HCA - ARBOR E and T dba CARE RESOURCES - (ES) - OPT YEAR 2 - LOCAL FUNDS - READY FOR APPROVAL	7,825.00
<b>PO543214-V3</b>	<b>109,375.00</b>
DE-OBLIGATE_FY16 - OSSE - DEL- HCA - ARBOR E & T dba CARE RESOURCES -DS - MOD - LOCAL FUNDS - READY FOR APPROVAL - 7-28-2016 -CB	109,375.00
<b>ARC ENVIRONMENTAL INC.</b>	<b>15,145.00</b>
<b>PO538751-V2</b>	<b>550.00</b>
Lead Clearance for Taseeta L Samuel 1121 46th St NE	550.00
<b>PO540388-V2</b>	<b>550.00</b>
Lead Clearance -3307 Loud PL SE -Adrian Smith	550.00
<b>PO547449</b>	<b>9,045.00</b>
Emergence Lead Risk Assessments	9,045.00
<b>PO548956</b>	<b>1,000.00</b>
Lead Hazard Clearance -149 St. NW. Veronica Addison	1,000.00
<b>PO549542</b>	<b>1,000.00</b>
Copy of Non Clearance for 5618 8th St NW Rosslyn Casey	1,000.00
<b>PO550871-V2</b>	<b>1,000.00</b>
Copy of Clearance - Lead hazard Control for 2231 Mount View Pl SE- Racquel Jefferson	1,000.00
<b>PO551045-V2</b>	<b>1,000.00</b>
Copy of Lead Clearance for 805 Rittenhouse ST NW - Jerome Lindsey	1,000.00
<b>PO551046-V2</b>	<b>1,000.00</b>
Lead Clearance for 4215 Hayes St NE - David Ward	1,000.00
<b>ARC OF DC INC.</b>	<b>152,997.50</b>
<b>PO539979-V3</b>	<b>40,000.00</b>
DDS/RSA The ARC of DC - supported employment, FY2016	40,000.00
<b>PO551783</b>	<b>5,000.00</b>
DDS/RSA The ARC of DC - supported employment, FY2017	5,000.00
<b>PO555306</b>	<b>107,997.50</b>
FY17_OTL_DSI_The Arc of DC_GAGA-2016-C-0079	107,997.50
<b>ARCH DEVELOPMENT CORPORATION</b>	<b>854,100.00</b>
<b>PO535405-V3</b>	<b>460,830.00</b>
IDIS#D2240-Arch Development Corporation	460,830.00
<b>PO536960-V2</b>	<b>164,000.00</b>
IDIS#2016-APPR-Arch-A Arch Development Corporation	164,000.00
<b>PO553781</b>	<b>95,000.00</b>
Arch Development Corporation - HGP-02977-2017	95,000.00
<b>PO554535</b>	<b>22,589.00</b>
Arch Development Coporation - FAB-02670-2017	22,589.00
<b>PO555440</b>	<b>111,681.00</b>
IDIS#2120 Arch Development Corporation	111,681.00
<b>Archer Park LP</b>	<b>1,101,431.39</b>

Vendor	Sum of PO Spend
<b>PO545484</b>	<b>400,000.00</b>
FY16 16-DBH-AP-10 Archer Park ,LP 2016-DBH-AP-M	400,000.00
<b>PO552985</b>	<b>701,431.39</b>
FY17 2016-HPTF-APCP-F Archer Park Condominium Project 16-HPTF-APCP-5	701,431.39
<b>ARGOSY GROUP LLC</b>	<b>750.00</b>
<b>PO548731</b>	<b>750.00</b>
Argosy University	750.00
<b>ARIBA INCORPORATED</b>	<b>312,415.95</b>
<b>PO553140</b>	<b>297,415.95</b>
Option 4 - FY17 - OCTO - Ariba TSS Annual Support - Local/IntraDistrict	297,415.95
<b>PO555251</b>	<b>15,000.00</b>
Renewal - FY17 - OCTO - Ariba Contract Management Subscription - Local	15,000.00
<b>ARIOLI GROUP LLC</b>	<b>22,860.00</b>
<b>PO551475</b>	<b>22,860.00</b>
Aroli Grp-Construction Estimator	22,860.00
<b>ARIZONA STATE UNIVERSITY</b>	<b>2,638.00</b>
<b>PO552150</b>	<b>1,544.00</b>
Arizona State University	1,544.00
<b>PO552689</b>	<b>1,094.00</b>
Arizona State University	1,094.00
<b>ARJ GROUP INC</b>	<b>196,933.03</b>
<b>PO547764</b>	<b>9,950.00</b>
FY2016/SEH/Group Room Flooring/TBA - 9/30/16/Renee T. Bivins	9,950.00
<b>PO549294</b>	<b>54,383.03</b>
FY-2016/KT0/DPW/PEMA - Emergency & Maintenance Services - ARJ Group	54,383.03
<b>PO549574</b>	<b>46,400.00</b>
FY-2016/KT0/DPW/PEMA - Emergency & Maintenance Services - ARJ Group	46,400.00
<b>PO550579</b>	<b>7,500.00</b>
FY2017/GENERATOR MAINTENANCE-ARJ-35K STREET,NE/GILLIAN DANIELS	7,500.00
<b>PO550950-V2</b>	<b>78,700.00</b>
FY-2017/KT0/DPW/PEMA - Emergency & Maintenance Services - ARJ Group	78,700.00
<b>ARLO Solutions LLC</b>	<b>115,464.50</b>
<b>PO542360-V3</b>	<b>69,200.00</b>
Home Visit Evaluation	69,200.00
<b>PO548654</b>	<b>20,000.00</b>
FY16 - Program Development Services	20,000.00
<b>PO550725</b>	<b>26,264.50</b>
FY17 - Continuation of Program Development Services	26,264.50
<b>Arnida B. Lamont</b>	<b>808,431.55</b>
<b>PO529696-V3</b>	<b>417,234.04</b>
FY2016/BHA/Modification/Arnida Lamont dba Lamont Homes/Supported Residence/Brandi Gladden	417,234.04
<b>PO550054</b>	<b>391,197.51</b>
FY17/DBH/BHS/Adult Services/10/1/16 - 9/30/17/OY2/Arnida Lamont dba Lamont Homes/Supported Residence Services/Brandi Gladden	391,197.51
<b>ARROW BICYCLE</b>	<b>115,000.00</b>

Vendor	Sum of PO Spend
<b>PO550327</b>	<b>115,000.00</b>
FY17-FA0- Mountain Bike Maintenance & Repair	115,000.00
<b>Arrow International Inc</b>	<b>189,750.00</b>
<b>PO545974</b>	<b>96,250.00</b>
FY16-FB0-Vidacare EZ-IO Needle Sets *Urgent*(2)	96,250.00
<b>PO556263</b>	<b>93,500.00</b>
FY17-FB0-Vidacare EZ-IO Needle Sets *Urgent*(1)	93,500.00
<b>ART AND DRAMA THERAPY INST.</b>	<b>8,166.00</b>
<b>PO532082-V3</b>	<b>8,166.00</b>
DDS/DDA Day Program - Art and Drama Therapy FY16	8,166.00
<b>Art and Soul Solutions, Inc</b>	<b>200,000.00</b>
<b>PO536584-V2</b>	<b>5,000.00</b>
DDS/RSA Art and Soul Solutions, Inc. Tutoring services FY16	5,000.00
<b>PO538526-V3</b>	<b>140,000.00</b>
Community Support Services for Youth --Art & Soul Solutions (PASS)	140,000.00
<b>PO551891</b>	<b>50,000.00</b>
FY 17 YD Support Services -- Art & Soul	50,000.00
<b>PO552580</b>	<b>5,000.00</b>
DDS/RSA Art and Soul Solutions, Inc. Tutoring services FY17	5,000.00
<b>ART CREATES LIFE</b>	<b>65,000.00</b>
<b>PO544980</b>	<b>65,000.00</b>
READY FOR APPROVAL (CV) - FY16 Musical Theatre Production Instruction	65,000.00
<b>ART ENABLES</b>	<b>199,001.00</b>
<b>PO549218</b>	<b>7,000.00</b>
DDS - ART Enables	7,000.00
<b>PO552188</b>	<b>82,500.00</b>
Arts Enables - HGP-03022-2017	82,500.00
<b>PO553788</b>	<b>325.00</b>
Art Enables - ABP-0049-2017	325.00
<b>PO554614</b>	<b>109,176.00</b>
Arts Enables - FAB-02671-2017	109,176.00
<b>ARTEX INC.</b>	<b>16,745.00</b>
<b>PO548198</b>	<b>16,745.00</b>
Phase I Plaque Conservation- ACL No 16-038	16,745.00
<b>ARTHUR ROGIERS</b>	<b>3,500.00</b>
<b>PO555037</b>	<b>3,500.00</b>
Arthur Rogiers AHFP-02829-2017	3,500.00
<b>ARTIFEX TERRA LLC</b>	<b>170,000.00</b>
<b>PO549726</b>	<b>70,000.00</b>
FY16-FM_LANDSCAPING MAINTENANCE @ MULTIPLE EXTENDED SCHOOLS	70,000.00
<b>PO554516</b>	<b>100,000.00</b>
FY17-FM_ON-CALL GROUND MAINTENANCE & SERVICES FOR WARDS 3 & 4 - OPERATING	100,000.00
<b>ARTISYS CORPORATION</b>	<b>122,745.60</b>
<b>PO550356-V3</b>	<b>122,745.60</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
IT CONSULTANT - FY17 - CFSA Programmer & Software Tester - Federal	122,745.60
<b>ARVIN G. REYNOLDS</b>	<b>9,500.00</b>
<b>PO552481</b>	<b>9,500.00</b>
FY17 - EQUINE ANIMAL CARE-SUPPLIES-FARRIER	9,500.00
<b>Ascellon Corporation</b>	<b>336,700.94</b>
<b>PO539974-V3</b>	<b>242,809.94</b>
CPPE - DC BRFS 2016 Telephone Health Survey - CPPE	242,809.94
<b>PO554104</b>	<b>93,891.00</b>
CPPE - DC BRFS FY17 Telephone Health Survey - CPPE	93,891.00
<b>Ascend Learning Holdings</b>	<b>5,250.00</b>
<b>PO550825</b>	<b>5,250.00</b>
FY17/DBH/SEH/Ascend Learning Holdings,LLC/ DBA: Medhub-Residents Onlines Monitoring Services /Dr. Mohyuddin	5,250.00
<b>Ashenafi T. Mengistu</b>	<b>7,500.00</b>
<b>PO546525</b>	<b>7,500.00</b>
fy16 Transport DC (WAV) grant awardee: Ashenafi T. Mengistu	7,500.00
<b>ASHKAR BROTHERS INC.</b>	<b>58,000.00</b>
<b>PO529489-V3</b>	<b>28,000.00</b>
FY16-OAPT13189_2 FA0- CSB-FLEET - Car Wash Services (DCKT-2012-AC-0003 Montana Car wash)	28,000.00
<b>PO549972</b>	<b>15,000.00</b>
FY17 DPW FMA Ashkar Brothers Inc	15,000.00
<b>PO550217</b>	<b>15,000.00</b>
Ready for approval FY17- FA0- CSB-FLEET - Car Wash Services (DCKT-2012-AC-0003 Montana Car wash)	15,000.00
<b>ASHLAND EQUIPMENT, INC.</b>	<b>23,698.00</b>
<b>PO551977-V2</b>	<b>23,698.00</b>
FY 17 RSA RSVFP Turbo Chef Oven	23,698.00
<b>ASIAN PACIFIC AMER. FILM</b>	<b>7,400.00</b>
<b>PO555038</b>	<b>7,400.00</b>
Asian Pacific American Film (DC APA Film, Inc.) - PEF-02700-2017	7,400.00
<b>ASIAN PACIFIC AMER. LEGAL RES.</b>	<b>50,000.00</b>
<b>PO553479</b>	<b>50,000.00</b>
FY17 - OVSJG - OVS - 2017-APA-01 - ASIAN PACIFIC AMERICAN LEGAL RESOURCE CENTER	50,000.00
<b>ASIAN PACIFIC ISLANDER</b>	<b>223,381.00</b>
<b>PO533973-V2</b>	<b>123,381.00</b>
FY16 - OVS - 2016-DVRP-01 - ASIAN/PACIFIC ISLANDER DVRP	123,381.00
<b>PO553497</b>	<b>100,000.00</b>
FY17 - OVSJG - OVS - 2017-DVRP-01 - OVSJG - 2017-DVRP-01	100,000.00
<b>ASKREPLY INC</b>	<b>15,450.00</b>
<b>PO545796</b>	<b>15,450.00</b>
KA0 Contract Compliance System Software - Option Year 2	15,450.00
<b>ASM EDUCATIONAL CENTER, INC</b>	<b>153,577.00</b>
<b>PO541385-V2</b>	-
FY16 - HCA - Task Order for Antonio Hagans	-
<b>PO543916-V2</b>	-
FY16-HCA- Task Order for Earl Poe	-

Vendor	Sum of PO Spend
<b>PO545362-V2</b>	-
FY16-HCA- Task Order for Rebecca Doherty	-
<b>PO545363-V2</b>	-
FY16-HCA- Task Order for Carol Stewart	-
<b>PO545545-V3</b>	<b>2,931.00</b>
FY16-HCA- Task Order for Anthony Singletary	2,931.00
<b>PO545629-V2</b>	-
FY16-HCA- Task Order for Sandy Campbell	-
<b>PO545903</b>	<b>4,000.00</b>
FY16-HCA- Task Order for Shana Callum	4,000.00
<b>PO545906</b>	<b>2,931.00</b>
FY16-HCA- Task Order for Messele Tasew	2,931.00
<b>PO546832-V2</b>	-
FY16-HCA- Task Order for Jonathan Wallace	-
<b>PO546833-V2</b>	-
FY16-HCA-Task Order for Andre Cluff	-
<b>PO546872-V2</b>	-
FY16-HCA-Task Order for Marcus Wood	-
<b>PO546876-V2</b>	-
FY16-HCA-Task Order for Ferman Travers	-
<b>PO546879</b>	<b>4,000.00</b>
FY16-HCA-Task Order for Raymond Hughes	4,000.00
<b>PO547121</b>	<b>4,000.00</b>
FY16-HCA-Task Order for Shanique Skrine	4,000.00
<b>PO547124</b>	<b>2,853.00</b>
FY16-HCA-Task Order for James Dunn	2,853.00
<b>PO547741-V2</b>	-
FY16-HCA-Task Order for Eric Richardson	-
<b>PO547742</b>	<b>4,000.00</b>
FY16-HCA-Task Order for Willis Little	4,000.00
<b>PO547743</b>	<b>4,000.00</b>
FY16-HCA-Task Order for Andre Arrington	4,000.00
<b>PO547845</b>	<b>3,516.00</b>
FY16-HCA- Task Order for Tavon Lyons	3,516.00
<b>PO548334-V2</b>	-
FY16-HCA-Task Order for Victor Egbefo	-
<b>PO548335-V2</b>	-
FY16-HCA-Task Order for Desean Little	-
<b>PO548337-V2</b>	-
FY16-HCA-Task Order for Lolita Ratchford	-
<b>PO548338-V2</b>	-
FY16-HCA-Task Order for Ana Melgareio	-
<b>PO548340-V2</b>	-
FY16-HCA-Task Order for Gregory Mitchell	-

Vendor	Sum of PO Spend
<b>PO548341-V2</b>	-
FY16-HCA-Task Order for Raphael David	-
<b>PO548342-V2</b>	-
FY16-HCA-Task Order for Katia Henriquez	-
<b>PO548344-V2</b>	-
FY16-HCA-Task Order for Elliott Todd	-
<b>PO548348-V2</b>	-
FY16-HCA-Task Order for Shinichiro Inaba	-
<b>PO548349-V2</b>	-
FY16-HCA-Task Order for Ozoda Usmanova	-
<b>PO548351-V2</b>	-
FY16-HCA-Task Order for Peter Moragane	-
<b>PO548355-V2</b>	-
FY16-HCA-Task Order for Michael Ball	-
<b>PO548453-V2</b>	-
FY16-HCA-Task Order for Leta Bennafield	-
<b>PO549135</b>	<b>4,000.00</b>
FY16-HCA-Task Order for Reginald Clark	4,000.00
<b>PO551363</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Andre Cluff	4,000.00
<b>PO551371</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Desean Little	4,000.00
<b>PO551375-V2</b>	-
FY17-HCA- Task Order for Earl Poe	-
<b>PO551388</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Gregory Mitchell	4,000.00
<b>PO551389</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Ana Melgareio	4,000.00
<b>PO551391</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Shinichiro Inaba	4,000.00
<b>PO551392</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Katia Henriquez	4,000.00
<b>PO551396</b>	<b>3,516.00</b>
FY17-HCA-Task Order for Brian Davis	3,516.00
<b>PO551397</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Raphael David	4,000.00
<b>PO551398</b>	<b>4,000.00</b>
FY17-HCA- Task Order for Jonathan Wallace	4,000.00
<b>PO551399</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Ozoda Usmanova	4,000.00
<b>PO551400</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Ferman Travers	4,000.00
<b>PO551401</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Elliott Todd	4,000.00



Vendor	Sum of PO Spend
<b>PO551403</b>	<b>2,853.00</b>
FY17-HCA-Task Order for Peter Moragane	2,853.00
<b>PO551407</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Marcus Wood	4,000.00
<b>PO551500</b>	<b>4,000.00</b>
FY17-HCA- Task Order for Rebecca Doherty	4,000.00
<b>PO551504</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Eric Richardson	4,000.00
<b>PO552063-V2</b>	-
FY17-HCA- Task Order for Tavon Lyons	-
<b>PO552119</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Reginald Clark	4,000.00
<b>PO552138</b>	<b>4,000.00</b>
FY17- HCA- Task Order for Anthony Rogers	4,000.00
<b>PO552139</b>	<b>2,977.00</b>
FY17- HCA- Task Order for Hugh Weithers	2,977.00
<b>PO554216</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Ricky McLean	4,000.00
<b>PO554217</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Eve-Ariel Heartestringeram	4,000.00
<b>PO554218</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Carroll Smith	4,000.00
<b>PO554220</b>	<b>4,000.00</b>
FY17-HCA-Task Order for James Morgan	4,000.00
<b>PO554222</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Meseret Ewnetu	4,000.00
<b>PO554223</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Delonte Garrett	4,000.00
<b>PO554970</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Denita Price	4,000.00
<b>PO554971</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Eladdieyo Robinson	4,000.00
<b>PO554993</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Antwan Austin	4,000.00
<b>PO555647</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Leta Bennafield	4,000.00
<b>PO555693</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Nicolle Lyon	4,000.00
<b>ASPECT SOFTWARE, INC</b>	<b>907,035.70</b>
<b>PO537561-V4</b>	<b>893,261.11</b>
FY16 - OCIO - Aspect	893,261.11
<b>PO545926</b>	<b>3,000.00</b>
FY16 - OUC - Parking Meter IVR SMS Service - SPR	3,000.00
<b>PO551022</b>	<b>5,032.00</b>

Vendor	Sum of PO Spend
FY17 - OCIO - Aspect	5,032.00
<b>PO554288</b>	<b>5,742.59</b>
Small Purchase - FY17 - OCTO - Voxeo Licenses - O'Type	5,742.59
<b>ASPEN OF DC ADC MANAGEMENT SOL</b>	<b>1,146,513.68</b>
<b>PO530862-V3</b>	<b>75,897.69</b>
FY16-FM_TEMPORARY STAFF @ MUNICIPAL BUILDING (AREA 1) 1 PERSON	75,897.69
<b>PO531170-V3</b>	<b>193,388.00</b>
De-obligate Operating dollars - FY16 Temp Services ADC Management Solutions Period Oct 1 thru Sept 30 2016)	193,388.00
<b>PO532033-V2</b>	<b>2,372.56</b>
HR Support (Recruiting, EEO, and Misc.)	2,372.56
<b>PO533140-V2</b>	<b>53,316.57</b>
FY16-FM_STRATEGIC MANAGEMENT CONSULTING SERVICES @ VARIOUS DGS LOCATIONS	53,316.57
<b>PO533153-V2</b>	<b>142,551.04</b>
Operational Support	142,551.04
<b>PO547837-V2</b>	<b>136,600.00</b>
FY16-CF0- Aspen of DC	136,600.00
<b>PO548541</b>	<b>43,543.50</b>
Copy of Operational Support Training	43,543.50
<b>PO549086</b>	<b>10,000.00</b>
FY16-CF0-Event Planning Job Fair - ADC	10,000.00
<b>PO549283</b>	<b>28,080.00</b>
Procurement Assessment	28,080.00
<b>PO553181</b>	<b>41,787.20</b>
Operational Support - Temp Staffing	41,787.20
<b>PO553182</b>	<b>15,584.00</b>
Operational Support - Staffing Support	15,584.00
<b>PO553760</b>	<b>22,819.30</b>
DMHHS Staff Augmentation 2017	22,819.30
<b>PO555731</b>	<b>271,336.00</b>
2017 High School Dual Enrollment Program- ADC Management Solutions	271,336.00
<b>PO556673</b>	<b>99,266.84</b>
Operating Budget: Strategic Management Services	99,266.84
<b>PO556785</b>	<b>9,970.98</b>
FY17-FM-Recruitment Support Services - (Operating)	9,970.98
<b>Asres Abebe Demisse</b>	<b>7,500.00</b>
<b>PO548391</b>	<b>7,500.00</b>
fy16 transport DC (WAV) gant awardee: Asres A. Demisse	7,500.00
<b>ASSANE KONTE</b>	<b>8,973.00</b>
<b>PO553816</b>	<b>8,973.00</b>
Assante Konte - PEF-03195-2017	8,973.00
<b>ASSOC FOR RENEWAL IN EDUCATION</b>	<b>987,924.50</b>
<b>PO541026-V2</b>	<b>262,570.00</b>
DYRS - FY 2016 - Associate For Renewal Services (FRS)*DEOBLIGATION	262,570.00
<b>PO550561</b>	<b>392,832.00</b>

Vendor	Sum of PO Spend
DYRS - FY17 - HCA - FRHS - Assoc Renewal in Education - Option Yr 4	392,832.00
<b>PO554611</b>	<b>63,000.00</b>
FY17-CFO-OSY-Associates for Renewal in Educations Inc	63,000.00
<b>PO555709</b>	<b>269,522.50</b>
FY17 High School Internship Program- Associates for Renewal	269,522.50
<b>ASSOC PUBLIC SAFETY COMMUNICAT</b>	<b>40,845.00</b>
<b>PO545948</b>	<b>5,835.00</b>
FY16 - OUC - CTO Training	5,835.00
<b>PO546303</b>	<b>11,670.00</b>
FY16 - OUC - APCO Supervisor Training	11,670.00
<b>PO551546-V3</b>	<b>23,340.00</b>
FY17 - OUC - CTO Training (APCO)	23,340.00
<b>ASSOC.MONTESSORI INT'L,USA</b>	<b>1,606.28</b>
<b>PO547523</b>	<b>1,305.00</b>
AMI Consultation FY16-17 288	1,305.00
<b>PO549214</b>	<b>301.28</b>
ECED - MONTESSORI SERVICES - JC NALLE	301.28
<b>ASSOCIATED BUILDERS, INC.</b>	<b>3,695,000.00</b>
<b>PO553520-V2</b>	<b>3,695,000.00</b>
2017 Presidential Inaugural Reviewing Stands - Construction	3,695,000.00
<b>ASSOCIATED COMMUNITY SERVICES</b>	<b>1,625,160.61</b>
<b>PO532913-V5</b>	<b>815,737.41</b>
DDS/DDA Residential Services Associated Community Services FY16	815,737.41
<b>PO550897</b>	<b>809,423.20</b>
DDS/DDA Residential Services Associated Community Services FY17	809,423.20
<b>ASSOCIATION FOR SUPERVISION &amp;</b>	<b>4,613.00</b>
<b>PO545417</b>	<b>1,860.00</b>
ASCD/ Staff Membership Professional Development	1,860.00
<b>PO546583</b>	<b>1,695.00</b>
ASCD PD INFOCUS Professional Learning Video/ Ms. Pritchard	1,695.00
<b>PO548875</b>	<b>59.00</b>
ASCD Membership Cost	59.00
<b>PO549739</b>	<b>999.00</b>
CF1 A/B FY17 RSTAY ASCD Conference PEY 9/12/2016	999.00
<b>ASSOCIATION OF APPRAISERS REG</b>	<b>4,025.00</b>
<b>PO551576</b>	<b>4,025.00</b>
AARO Fall Conference Registration FY17	4,025.00
<b>ASSOCIATION OF MARITAL AND FAM</b>	<b>500.00</b>
<b>PO549242</b>	<b>500.00</b>
HRLA - FY16 - AMFTRB Membership	500.00
<b>ASSOCIATION OF STATE &amp; TERRIT</b>	<b>3,000.00</b>
<b>PO553418</b>	<b>3,000.00</b>
KGO FY2017 ASTSWMO Annual Dues For Toxic Substance Division	3,000.00
<b>ASSURED TELEMATICS, INC.</b>	<b>118,657.42</b>

Vendor	Sum of PO Spend
<b>PO542152-V2</b>	<b>6,385.00</b>
GPS Monitoring Equipment	6,385.00
<b>PO545344-V2</b>	<b>6,217.42</b>
GPS Monitoring	6,217.42
<b>PO551269</b>	<b>7,473.60</b>
GPS MONITORING TRACKING SOFTWARE FOR ASSISTING EQUIPMENT FY 17	7,473.60
<b>PO552923</b>	<b>8,372.00</b>
FY'17 -- DC Lottery -- GPS	8,372.00
<b>PO553458</b>	<b>90,209.40</b>
Operating - GPS Monitoring	90,209.40
<b>ASTDHPPHE</b>	<b>40,000.00</b>
<b>PO546794</b>	<b>10,000.00</b>
CHA-FY16-Employee Training - Systems of Change for Health	10,000.00
<b>PO548377</b>	<b>30,000.00</b>
DC DOH/CHA/FY2016 Preventive Health Block Grant Social Media Contractor	30,000.00
<b>ASTROPHYSICS INC.</b>	<b>3,995.00</b>
<b>PO545004</b>	<b>3,995.00</b>
FLO-FY16-OAPT13178 DOC IT Hardware Extended Warranty (X-ray Screening System - XIS-6040)	3,995.00
<b>AT DISCOUNT SALES AND SVCS LLC</b>	<b>103,336.45</b>
<b>PO546267</b>	<b>8,751.14</b>
Enablemart_AT	8,751.14
<b>PO546946</b>	<b>94,585.31</b>
FY16_OTL_DSI_AT Discount_AT_11288	94,585.31
<b>AT&amp;T MOBILITY</b>	<b>1,729,262.07</b>
<b>PO531587-V2</b>	<b>534,190.07</b>
FY16-Cellular Services- Telecommunication AT&T	534,190.07
<b>PO546554</b>	<b>288,400.00</b>
FY16_OSSE_DOT_ATT_Smartphones_and_Car_Kits_MED_PLEASE APPROVE_7.28.16_AF (NIESTRATH)	288,400.00
<b>PO546968</b>	<b>333,432.00</b>
FY16/KT0 OITS AVL System	333,432.00
<b>PO550757</b>	<b>450,000.00</b>
FY17 AT&T-Mobile Phones	450,000.00
<b>PO551555</b>	<b>32,400.00</b>
FY17- KT0 SNOW AVL System Set up Charges (AT&T Mobility)	32,400.00
<b>PO552850</b>	<b>18,840.00</b>
FY17 - KT0/SNOW - AVL Portable Units	18,840.00
<b>PO553991</b>	<b>72,000.00</b>
FY17 AT&T Mobility	72,000.00
<b>ATCS, PLC</b>	<b>1,136,532.08</b>
<b>PO530906-V2</b>	<b>1,136,532.08</b>
KA0/IPMA/Resurfacing of 7th St. NW N Street to Florida Ave (TO#1 CM Services)	1,136,532.08
<b>A TEL BUS &amp; TRUCK</b>	<b>521,485.30</b>
<b>PO529734-V4</b>	<b>266,485.30</b>
FY-2016/DPW/FMA - SPECIALTY VEHICLES	266,485.30

Vendor	Sum of PO Spend
<b>PO550599</b>	<b>255,000.00</b>
FY17 DPW FMA ATEL	255,000.00
<b>ATEL Consulting Group LLC</b>	<b>181,847.00</b>
<b>PO541707-V2</b>	<b>60,000.00</b>
FY16-FM_PAINTING SERVICES @ VARIOUS LOCATIONS	60,000.00
<b>PO555901</b>	<b>91,847.00</b>
FY17-FM_PAINTING SERVICES - Q1 TASK ORDER @ VARIOUS DCPS LOCATIONS - OPERATING	91,847.00
<b>PO556213</b>	<b>30,000.00</b>
FY17-FM_BUILDING MATERIALS @ FIELD DIVISION/DGS/FD SHOPS - OPERATING	30,000.00
<b>ATELIER ARCHITECTS</b>	<b>10,438.55</b>
<b>PO532409-V2</b>	<b>438.55</b>
FY16 / OCIO / Completion and Relocation of Print Shop	438.55
<b>PO554255</b>	<b>10,000.00</b>
FY'17 - CFO - OAS - Architectural Services	10,000.00
<b>ATELIER ARCHITECTS USA, INC.</b>	<b>2,000.00</b>
<b>PO547095</b>	<b>2,000.00</b>
Elevation drawings for Penn Center mural project	2,000.00
<b>ATELIER ARCHITECTS, INC</b>	<b>29,695.02</b>
<b>PO532945-V2</b>	<b>3,236.00</b>
FY16 / OCFO / Fitness Room Completion	3,236.00
<b>PO539327-V2</b>	<b>8,002.44</b>
FY16 / OTR / RPTA EXPANSION	8,002.44
<b>PO539778-V2</b>	<b>7,659.35</b>
FY16 / PSJC / Atelier	7,659.35
<b>PO539827-V2</b>	<b>7,349.10</b>
FY16 / OTR / ARCHITECTS' FEES (DRAWING TO RELOCATE W508 TO W600)	7,349.10
<b>PO551809</b>	<b>3,448.13</b>
FY17 / OCFO / Atelier	3,448.13
<b>ATHAVALA, LYSTAD &amp; ASSOCIATES</b>	<b>429,468.00</b>
<b>PO545252</b>	<b>429,468.00</b>
KA0/IPMA/Green Alleys Design	429,468.00
<b>ATHENA LLC</b>	<b>2,999,861.75</b>
<b>PO548642</b>	<b>2,743,673.00</b>
FY16 16-HPTF-MBTPP-5 Manna Brightwood TOPA Pool Project 2016-HPTF-MBTPP-F	2,743,673.00
<b>PO554320</b>	<b>256,188.75</b>
FY17 16-HPTF-MBTPP-5 Manna Brightwood TOPA Pool Project 2016-HPTF-MBTPP-F Reestablishment	256,188.75
<b>ATHLETES UNITED FOR SOCIAL JUS</b>	<b>80,000.00</b>
<b>PO556318</b>	<b>40,000.00</b>
FY17-DMPED-NCI Youth Development and Community Wellness Grant-Athletes United for Social Justice (Park Morton)	40,000.00
<b>PO556391</b>	<b>40,000.00</b>
FY17-DMPED-NCI Youth Development and Community Wellness Grant-Athletes United for Social Justice (Barry Farm)	40,000.00
<b>Atlantic Diving Supply, Inc</b>	<b>429,500.00</b>
<b>PO546396</b>	<b>429,500.00</b>
FY16 - MPD - FPX NANOs with Integrated Display	429,500.00

Vendor	Sum of PO Spend
<b>ATLANTIC ELECTRIC SUPPLY CORP</b>	<b>45,800.00</b>
<b>PO546853</b>	<b>10,000.00</b>
ELECTRICAL SUPPLIES (3) FY 16	10,000.00
<b>PO551632</b>	<b>26,000.00</b>
ELECTRICAL SUPPLIES FY 17	26,000.00
<b>PO553930</b>	<b>9,800.00</b>
FY17/DBH/SEH/Atlantic Electric/Electrical Supplies/Date of PO thru 9- 30- 2017/?David Venson	9,800.00
<b>ATLANTIC EMERGENCY SOLUTIONS</b>	<b>556,044.00</b>
<b>PO545514</b>	<b>56,044.00</b>
Atlantic supplimental	56,044.00
<b>PO546337</b>	<b>100,000.00</b>
Atlantic Solution July infusion	100,000.00
<b>PO546514</b>	<b>100,000.00</b>
Atlantic apparatus supplies	100,000.00
<b>PO547750</b>	<b>100,000.00</b>
Atlantic - refurb unit retooling	100,000.00
<b>PO555202</b>	<b>150,000.00</b>
Atlantic Solutions - FY17 restart	150,000.00
<b>PO556193</b>	<b>50,000.00</b>
FBO 2017 Inauguration Parts and Services -Atlantic Solutions	50,000.00
<b>ATLANTIC EMS COUNCIL</b>	<b>8,000.00</b>
<b>PO552479</b>	<b>8,000.00</b>
HEPRA - FY17 - Atlantic EMS Council Membership Dues	8,000.00
<b>ATLANTIC MACHINERY, INC</b>	<b>25,000.00</b>
<b>PO548133</b>	<b>25,000.00</b>
FY-2016/DPW/FMA- RAVO SWEEPER	25,000.00
<b>ATLAS GLASS CO, INC.</b>	<b>11,375.00</b>
<b>PO533379-V2</b>	<b>4,375.00</b>
FY16 - FM - Glass Maintenance & Repair Services	4,375.00
<b>PO550595</b>	<b>7,000.00</b>
FY2017/MHSD/ATLAS GLASS COMPANY INC.-Glass Repair & Replacement MHSD Sites-BPA/GILLIAN DANIELS	7,000.00
<b>ATLAS GYM LLC</b>	<b>409,063.32</b>
<b>PO539076-V4</b>	<b>101,661.32</b>
FY16 - OVSJG - 2016-ATLASLEAD-02 - ATLAS FITNESS	101,661.32
<b>PO553485-V2</b>	<b>307,402.00</b>
FY17 - OVSJG - OVS - 2017-ATLAS-001 - ATLAS FITNESS	307,402.00
<b>ATLAS PERFORMING ARTS CEN</b>	<b>103,043.00</b>
<b>PO545956</b>	<b>18,700.00</b>
Atlas Performing Arts Center - SYEP-1001-2016	18,700.00
<b>PO553329</b>	<b>74,000.00</b>
Atlas Performing Arts - HGP-03064-2017	74,000.00
<b>PO556114</b>	<b>10,343.00</b>
Atlas Performing Arts Center - FAB-02672-2017	10,343.00
<b>ATMOSPHERE, INC</b>	<b>44,430.00</b>

Vendor	Sum of PO Spend
<b>PO548124</b>	<b>44,430.00</b>
Atmosphere, Inc.	44,430.00
<b>ATOMIC LEARNING, INC</b>	<b>114,683.70</b>
<b>PO556849</b>	<b>114,683.70</b>
FY17 OTL EdTech Atomic Learning	114,683.70
<b>ATRIUM ENVIROMENTAL HEALTH AND</b>	<b>9,418.00</b>
<b>PO554636</b>	<b>9,418.00</b>
FY17-DOH-AMP-Environmental Analysis	9,418.00
<b>ATRUS INC</b>	<b>37,282.00</b>
<b>PO548804</b>	<b>37,282.00</b>
Sole Source - FY16 - OCTO - AED DC FEMS Project - Capital	37,282.00
<b>Attain Design and Marketing Co</b>	<b>2,175.00</b>
<b>PO544044-V2</b>	<b>2,175.00</b>
FY16 STAR Low Literacy Brochure	2,175.00
<b>ATTAINMENT COMPANY, INC.</b>	<b>30,192.13</b>
<b>PO545424</b>	<b>12,486.29</b>
Attainment_School Programming	12,486.29
<b>PO546891</b>	<b>2,812.32</b>
FY17 Advance Attainment Curriculum Materials	2,812.32
<b>PO548764</b>	<b>6,036.87</b>
TL3GRT16 -204 - ATTAINMENT - NIKI E. GARCIA - SS39I	6,036.87
<b>PO549267</b>	<b>2,294.33</b>
TL3GRT16 - 204 - ATTAINMENT CO.- DEBBY E. GARCIA - SS39I	2,294.33
<b>PO549341</b>	<b>2,049.00</b>
FY16_OTL_DSI_Attainment_Summer Initiative	2,049.00
<b>PO556410</b>	<b>4,513.32</b>
FY17_OTL_DSI_Attainment_11509	4,513.32
<b>ATTUNITY, INC</b>	<b>15,312.00</b>
<b>PO550660</b>	<b>15,312.00</b>
FY17 - MPD - Priority 1 - Renewal Attunity Database Replication Software	15,312.00
<b>AU BON PAIN CORP</b>	<b>17,262.29</b>
<b>PO529428-V2</b>	<b>1,762.29</b>
FY16/DPW/Snow/AU BON PAIN	1,762.29
<b>PO550280</b>	<b>2,500.00</b>
FY17/KT0 SNOW Catering Services for Training Events	2,500.00
<b>PO551133</b>	<b>10,000.00</b>
FY17 - KT0 SNOW Catering for Training Sessions (Au Bon Pain)	10,000.00
<b>PO552085</b>	<b>3,000.00</b>
HBX-FY17-Catering Services	3,000.00
<b>AUCTOR CORPORATION</b>	<b>6,647,175.20</b>
<b>PO533825-V2</b>	<b>3,781,647.20</b>
PLAN - DCCSES Competitive Solicitation for Mgt. Consulting and Maintenance FY16 ( contract Option year 4) JUL-SEP	3,781,647.20
<b>PO551228</b>	<b>2,865,528.00</b>
PLAN - Continuation DCCSES Competitive Solicitation for Mgt. Consulting and Maintenance FY17 ( contract Option year 4) OCT-JUN	2,865,528.00

Vendor	Sum of PO Spend
<b>AUDIO TECHNOLOGY SPECIALIST</b>	<b>5,215.00</b>
<b>PO547367</b>	<b>5,215.00</b>
Audio Tech	5,215.00
<b>AUDIO VISUAL INNOVATIONS INC</b>	<b>29,462.98</b>
<b>PO550794</b>	<b>29,462.98</b>
FY17 - MPD - Priority 1 - Renewal Audio Visual and Data Recording System Support	29,462.98
<b>AUDIO VISUAL SERVICES GROUP</b>	<b>14,522.30</b>
<b>PO546028</b>	<b>14,522.30</b>
Juvenile Justice Summit Audio Visual Services (FY 2016)	14,522.30
<b>Audra K. Langley</b>	<b>2,550.79</b>
<b>PO532538-V2</b>	<b>2,550.79</b>
FY2016/DBH/OPP/CYSD/DE-OBLIGATION/PEIP/SMHP/Audra Langley (Barbara Parks)	2,550.79
<b>AUREUM SOLUTIONS</b>	<b>230,000.00</b>
<b>PO531043-V4</b>	<b>130,000.00</b>
FY16 - OSSE -DEL - BPA - AUREUM SOLUTIONS - DS - MOD - LOCAL FUNDS	130,000.00
<b>PO555794</b>	<b>100,000.00</b>
FY17_OSSE_DEL_BPA_AUREUM SOLUTIONS (DS)_LOCAL_Ready for Approval (12.5.16 - DJ)	100,000.00
<b>AUSTIN ROYSTER FUNERAL HOME</b>	<b>10,000.00</b>
<b>PO550720</b>	<b>10,000.00</b>
Austin Royster Funeral Home FY 2017	10,000.00
<b>AuthenticAID, Inc.</b>	<b>79,825.46</b>
<b>PO540921-V2</b>	<b>79,825.46</b>
OTR/Compliance Admin/Collection Div/AuthenticAID, Inc./FY16/Option Year 1	79,825.46
<b>AUTOCLEAR, LLC</b>	<b>9,000.00</b>
<b>PO550003</b>	<b>9,000.00</b>
Auto Clear Maintenance Contract X-Ray Machines located at Phelps	9,000.00
<b>AUTOMATIC DATA PROCESSING, INC</b>	<b>148,858.17</b>
<b>PO543971-V2</b>	<b>53,213.09</b>
FY16_OSSE_DOT_DE-OBLIGATE_Time_and_Attendance_Software_Maintenance_and_Support_Local	53,213.09
<b>PO550886</b>	<b>95,645.08</b>
FY17_OSSE_DOT_Time and Labor Mgt System_Medicaid_(10.1.16)_PLS APPROVE_10.04.16_AF (NIESTRATH)	95,645.08
<b>Automic Software, Inc.</b>	<b>529,323.00</b>
<b>PO545472</b>	<b>38,400.00</b>
Small Purchase - FY16 - OCTO - UC4 Consultant - IntraDistrict	38,400.00
<b>PO548784</b>	<b>78,352.00</b>
Single Quote - FY16 - OCTO - UC4 Software License and Maintenance - IntraDistrict/Local	78,352.00
<b>PO548987</b>	<b>144,000.00</b>
Single Quote - FY16 - OCTO - UC4 Linux Software Licenses & Maintenance (DCAS) - IntraDistrict/Capital IntraDistrict	144,000.00
<b>PO548988</b>	<b>166,540.00</b>
DHS DCAS FY16 UC4 License	166,540.00
<b>PO550282</b>	<b>5,584.00</b>
Dollar Universe - FY17	5,584.00
<b>PO556151</b>	<b>96,447.00</b>
Renewal - FY17 - OCTO - UC4 Maintenance Renewal - IntraDistrict	96,447.00



<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>AUTOMOTIVE RESOURCES INC</b>	<b>2,125.39</b>
<b>PO530382-V2</b>	<b>2,125.39</b>
FY16 DPW/FMA Automotive Resources	2,125.39
<b>AVANT ASSESSMENT LLC</b>	<b>29,130.00</b>
<b>PO556810</b>	<b>29,130.00</b>
FY 17 Inner Core World Languages (Avants Stamp Test)	29,130.00
<b>AVANTI REAL ESTATE SERVIC</b>	<b>156,179.00</b>
<b>PO550365</b>	<b>77,777.00</b>
FY17/OCOO/IT/KwikTag Maintenance and Support/ImageTag	77,777.00
<b>PO550607</b>	<b>19,102.00</b>
FY17 - OCIO - Kwik Tag	19,102.00
<b>PO552926</b>	<b>59,300.00</b>
FY17/COO/Support Service/Records Remediation Support/Avanti	59,300.00
<b>AVAYA, INC.</b>	<b>593,361.72</b>
<b>PO554013</b>	<b>593,361.72</b>
Term Contract - FY17 - OCTO - Avaya Maintenance - O'Type	593,361.72
<b>AVENTURA TECHNOLOGIES INC.</b>	<b>131,000.00</b>
<b>PO546082</b>	<b>131,000.00</b>
Recording hardware/ software upgrade (BNUA4/5BNUA5)	131,000.00
<b>AVID CENTER</b>	<b>6,155.00</b>
<b>PO541054</b>	<b>2,460.00</b>
STPD/SIG Cohort IV Y1/AVID Library/Coolidge	2,460.00
<b>PO552998</b>	<b>3,695.00</b>
AVID Membership	3,695.00
<b>AVID SYSTEMS, LLC</b>	<b>6,897,308.36</b>
<b>PO546580</b>	<b>47,142.75</b>
Purchase Of Dell Laptop Computers, Docking Stations and Accessories FY-2016	47,142.75
<b>PO547838</b>	<b>542,497.52</b>
Term Contract - FY16 - OCTO - Checkpoint Threat Emulation - Capital/Local	542,497.52
<b>PO549107</b>	<b>16,686.08</b>
FY16 - DOES - Microsoft Surface Pros (Local Adult)	16,686.08
<b>PO549816-V2</b>	-
ITSA - FY17 - DHCF - Principal Technical Specialist B - Grant and Local	-
<b>PO550221-V2</b>	-
FY17/COO/IT/Analyst Level 3 - Martin Yorgov/Avid	-
<b>PO550479-V2</b>	<b>142,022.40</b>
IT Consultant - FY17 - CFSa - Crystal Reports Developer IX - 3 - Federal	142,022.40
<b>PO550692</b>	<b>78,886.00</b>
FY17 DHCF HCOa ITSA Continuation Emerging Project Manager Sam Walker	78,886.00
<b>PO550694</b>	<b>78,886.00</b>
FY17 DHCF HCOA ITSA Continuation Emerging Project Manager Acie Slade	78,886.00
<b>PO550703</b>	<b>78,886.00</b>
FY17 DHCF HCOA ITSA Continuation Emerging Project Manager Patty Lynn	78,886.00
<b>PO550705</b>	<b>78,886.00</b>

Vendor	Sum of PO Spend
FY17 DHCF HCOA ITSA Continuation Emerging Project Manager Fran Coury	78,886.00
<b>PO550710</b>	<b>78,886.00</b>
FY17 DHCF HCOA ITSA Continuation Emerging Project Manager Keenan Bynum	78,886.00
<b>PO550770-V3</b>	-
FY17/OCOO/IT/Emerging Business Analyst 5 - Yiping Zhao/Avid	-
<b>PO550771-V3</b>	-
FY17/OCOO/IT/Emerging Project Manager 3 - Maria Suarez/Avid	-
<b>PO550772-V3</b>	-
FY17/OCOO/IT/Core IT Consultant 3 - Sanket Soni/Avid	-
<b>PO550774-V3</b>	-
FY17/OCOO/IT/Core IT Consultant 3 - Sainath Neti/Avid	-
<b>PO552517</b>	<b>71,662.08</b>
IT Consultant - FY17 - DHCF - Program Manager - Capital	71,662.08
<b>PO552522</b>	<b>71,662.08</b>
IT Consultant - FY17 - DHCF - Senior Consultant - Capital	71,662.08
<b>PO552528-V2</b>	<b>42,483.60</b>
IT Consultant - FY17 - OCTO - Senior Messaging & AD Consultant - Local	42,483.60
<b>PO552530</b>	<b>38,131.20</b>
IT Consultant - FY17 - DHS/DCAS - Principal Technical Specialist - Capital	38,131.20
<b>PO552536-V3</b>	<b>40,590.00</b>
IT Consultant - FY17 - OCTO - Sr. Firewall Security Engineer - IntraDistrict	40,590.00
<b>PO552560-V3</b>	<b>40,590.00</b>
IT Consultant - FY17 - OCTO - Senior Windows Engineer - Local ITA	40,590.00
<b>PO552562-V2</b>	<b>40,590.00</b>
IT Consultant - FY17 - Senior Windows/VMware Engineer - Local ITA	40,590.00
<b>PO552588-V2</b>	<b>36,852.80</b>
IT Consultant - FY17 - DHCF - Network Administrator - Capital	36,852.80
<b>PO552589-V2</b>	<b>86,080.80</b>
IT Consultant - FY17 - DHCF - Senior Consultant - Capital	86,080.80
<b>PO552590</b>	<b>36,573.90</b>
IT Consultant - FY17 - OCTO - Business Analyst Consultant Level 5 - Local	36,573.90
<b>PO552601-V3</b>	<b>86,080.80</b>
IT Consultant - FY17 - DHCF - Subject Matter Expert I- Capital	86,080.80
<b>PO552606</b>	<b>39,402.24</b>
IT Consultant - FY17 - DHCF - Network Administrator - Capital	39,402.24
<b>PO552610-V2</b>	<b>39,621.45</b>
IT Consultant - FY17 - OCTO - Sr Voice Engineer Consultant Level 5 - O'Type/IntraDistrict	39,621.45
<b>PO552613-V3</b>	<b>37,075.50</b>
IT Consultant - FY17 - OCTO - Firewall Security Consultant Level 5 - Local	37,075.50
<b>PO552616-V3</b>	<b>37,075.50</b>
IT Consultant - FY 17 - OCTO - Senior Network Engineer - Local	37,075.50
<b>PO552623-V3</b>	<b>37,075.50</b>
IT Consultant - FY17 - OCTO - DataBase Architect Level 2 - Local ITA	37,075.50
<b>PO552626-V2</b>	<b>37,075.50</b>

Vendor	Sum of PO Spend
IT Consultant - FY17 - OCTO - Senior Oracle DBA Consultant - Local	37,075.50
<b>PO552634-V2</b>	<b>18,622.80</b>
IT Consultant - FY17 - OCTO - Email search specialist lvl 2 - Local	18,622.80
<b>PO552643-V2</b>	<b>22,644.00</b>
IT Consultant - FY17 - OCTO - Emerging System Administrator 2 - Local	22,644.00
<b>PO552646-V2</b>	<b>26,749.80</b>
IT Consultant - FY17 - OCTO - Mobility SME Consultant Level 3 - Local	26,749.80
<b>PO552649-V2</b>	<b>26,749.80</b>
IT Consultant - FY17 - OCTO - QA Consultant - Local	26,749.80
<b>PO552699-V3</b>	<b>33,011.22</b>
IT Consultant - FY17 - OCTO - Application Security Engineer Consultant - Local	33,011.22
<b>PO552700-V3</b>	<b>33,011.22</b>
IT Consultant - FY17 - OCTO - Senior Anti-Virus Engineer - Local	33,011.22
<b>PO552706-V2</b>	<b>42,985.80</b>
IT Consultant - FY17 - OCTO - Sr Security Engineer Level 6 - Local	42,985.80
<b>PO552728</b>	<b>61,872.00</b>
IT Consultant - FY17 - DHS/DCAS - Principal Consultant - Capital	61,872.00
<b>PO552729</b>	<b>61,872.00</b>
IT Consultant - FY17 - DHS/DCAS - Principle Consultant - Capital	61,872.00
<b>PO552732</b>	<b>61,872.00</b>
IT Consultant - FY17 - DHS/DCAS - Principal Consultant - Capital	61,872.00
<b>PO552761</b>	<b>11,242.45</b>
IT Consultant - FY17 - OCTO - Senior DBA Lead - Level 3 - Local	11,242.45
<b>PO552766-V2</b>	<b>29,523.60</b>
IT Consultant - FY17 - OCTO - Senior Server Eng Level 3 - Local/Local ITA	29,523.60
<b>PO552772-V3</b>	<b>39,621.45</b>
IT Consultant - FY17 - OCTO - CDW Data Architect/DBA/ETL Specialist - Local	39,621.45
<b>PO552851-V4</b>	<b>34,481.37</b>
IT Consultant - FY 17 - OCTO - NMS Senior Consultant - Local	34,481.37
<b>PO552852</b>	<b>45,019.20</b>
IT Consultant - FY17 - DHS/DCAS - Application Developer - Capital	45,019.20
<b>PO552857-V2</b>	<b>34,910.70</b>
IT Consultant - FY17 - OCTO - Mainframe Network Architect & Sys. Prog.- Local	34,910.70
<b>PO552859-V4</b>	<b>33,011.22</b>
IT Consultant - FY 17 - OCTO - Critical Event Manager - Local	33,011.22
<b>PO552865-V2</b>	<b>34,470.00</b>
IT Consultant - FY17 - OCTO - Messaging and Network Architect/Engineer - Local	34,470.00
<b>PO552870-V2</b>	<b>33,193.10</b>
IT Consultant - FY17 - OCTO - Tier 2 Avaya Voice Engineer Consultant - O'Type/IntraDistrict	33,193.10
<b>PO553017-V2</b>	<b>34,196.40</b>
IT Consultant - FY17 - OCTO ç CityDW .NET Developer ç Local	34,196.40
<b>PO553064-V2</b>	<b>32,602.50</b>
IT Consultant - FY17 - OCTO - Senior Front End Developer Level 4 - Local	32,602.50
<b>PO553079-V2</b>	<b>26,749.80</b>

Vendor	Sum of PO Spend
IT Consultant - FY17 - OCTO - Peoplesoft QA Tester Level 3 - Capital	26,749.80
<b>PO553090-V3</b>	<b>31,829.00</b>
IT Consultant - FY 17 - OCTO - Senior SharePoint Administrator - Local ITA/Local	31,829.00
<b>PO553092-V3</b>	<b>32,602.50</b>
IT Consultant - FY 17 - OCTO - Senior Web Developer Level 4 - Intra-district	32,602.50
<b>PO553145</b>	<b>55,449.60</b>
IT Consultant - FY17 - DHS/DCAS - Principal Consultant - Capital	55,449.60
<b>PO554086</b>	<b>143,546.98</b>
Term Contract - FY17 - OCTO - Dell Server Hardware Warranty - Local	143,546.98
<b>PO554247</b>	<b>37,676.16</b>
ITSA - FY17 - DHCF - Principal Technical Specialist B - Grant and Local	37,676.16
<b>PO554907</b>	<b>358,012.00</b>
Term Contract - FY17 - OCTO - CheckPoint Maintenance - Local	358,012.00
<b>PO555059</b>	<b>25,271.20</b>
IT Consultant - FY17 - DHCF - Analyst Level 3 - Local	25,271.20
<b>PO555070</b>	<b>5,340.31</b>
Renewal - FY17- OCTO - Citrix Software Maintenance - Local	5,340.31
<b>PO556481</b>	<b>3,064.00</b>
IT Consultant - FY17 - DHCF - Systems Engineer C & Capital	3,064.00
<b>PO556506</b>	<b>95,445.00</b>
IT Consultant - FY17 - OCTO - Mainframe Network Architect & Sys. Prog - Local	95,445.00
<b>PO556507</b>	<b>18,084.80</b>
IT Consultant - FY17 - OCTO - Senior Windows Engineer - Local ITA	18,084.80
<b>PO556756</b>	<b>180,324.16</b>
IT Consultant - FY17 - OCTO - Sr Voice Engineer Consultant Level 5 - IntraDistrict	180,324.16
<b>PO556757</b>	<b>150,248.16</b>
IT Consultant - FY17 - OCTO - Tier 2 Avaya Voice Engineer Consultant - IntraDistrict	150,248.16
<b>PO556758</b>	<b>142,568.65</b>
IT Consultant - FY17 - OCTO - Senior Front End Developer Level 4 - IntraDistrict	142,568.65
<b>PO556763</b>	<b>56,175.00</b>
IT Consultant - FY17 - OCTO - DataBase Architect Level 2 - Local ITA	56,175.00
<b>PO556928</b>	<b>84,262.50</b>
IT Consultant - FY17 - OCTO - Sr. Messaging Engineer - Local	84,262.50
<b>PO556929</b>	<b>81,862.50</b>
IT Consultant - FY17 - OCTO - Mobility SME Consultant Level 3 - Local	81,862.50
<b>PO556930</b>	<b>84,262.50</b>
IT Consultant - FY17 - OCTO - Business Analyst Consultant Level 5 - Local	84,262.50
<b>PO556974</b>	<b>119,814.00</b>
IT Consultant - FY17 - OCTO - Emerging System Administrator 2 - Local	119,814.00
<b>PO557015</b>	<b>135,370.20</b>
IT Consultant - FY17 - Peoplesoft QA Tester Level 3 - Capital	135,370.20
<b>PO557017</b>	<b>192,592.32</b>
IT Consultant - FY17 - OCTO - Senior Messaging & AD Consultant - Local	192,592.32
<b>PO557078</b>	<b>33,072.82</b>

Vendor	Sum of PO Spend
IT Consultant - FY17 - OCTO - QA Consultant - Local	33,072.82
<b>PO557081</b>	<b>18,084.80</b>
IT Consultant - FY17 - OCTO - Senior Windows/VMware Engineer - Local ITA	18,084.80
<b>PO557082</b>	<b>67,578.00</b>
IT Consultant - FY17 - OCTO - Senior Oracle DBA Consultant - Local	67,578.00
<b>PO557085</b>	<b>146,654.20</b>
IT Consultant - FY17 - OCTO - CityDW .NET Developer - Local	146,654.20
<b>PO557088</b>	<b>168,178.54</b>
IT Consultant - FY17 - OCTO - CDW Data Architect/DBA/ETL Specialist - Local	168,178.54
<b>PO557089</b>	<b>130,436.62</b>
IT Consultant - FY17 - OCTO - Sr. Firewall Security Engineer - IntraDistrict	130,436.62
<b>PO557091</b>	<b>215,195.84</b>
IT Consultant - FY17 - OCTO - Sr Security Engineer Level 6 - Local	215,195.84
<b>PO557092</b>	<b>144,869.13</b>
IT Consultant - FY17 - OCTO - Senior Anti-Virus Engineer - Local	144,869.13
<b>PO557093</b>	<b>148,515.93</b>
IT Consultant - FY17 - OCTO - Application Security Engineer Consultant - Local	148,515.93
<b>PO557096</b>	<b>147,305.15</b>
IT Consultant - FY 17 - OCTO - Senior Web Developer Level 4 - Intra-district	147,305.15
<b>PO557142</b>	<b>225,950.46</b>
FY17 DHCF HCOA Senior Consultant Sam Walker 010117-093017	225,950.46
<b>PO557143</b>	<b>225,950.40</b>
FY17 DHCF HCOA Senior Consultant Fran Coury 010117-093017	225,950.40
<b>PO557145</b>	<b>225,950.40</b>
FY17 DHCF HCOA Senior Consultant Acie Slade 01/01/17-09/30/17	225,950.40
<b>PO557146</b>	<b>225,950.40</b>
FY17 DHCF HCOA Senior Consultant Keenan Bynum 01/01/17-09/30/17	225,950.40
<b>Avila Visualizaiton Inc</b>	<b>460,600.00</b>
<b>PO535415-V2</b>	<b>225,600.00</b>
FY16 - OUC - E911 Wireless Call Routing Optimization and Consulting Services (PSN) - SPR	225,600.00
<b>PO556023</b>	<b>235,000.00</b>
FY17 - OUC - E911 Wireless Call Routing Optimization - Opt Yr 1 - SPR	235,000.00
<b>AVINEON, INC.</b>	<b>15,820.00</b>
<b>PO548151</b>	<b>10,780.00</b>
Avineon	10,780.00
<b>PO556330</b>	<b>5,040.00</b>
Avineon	5,040.00
<b>AXAR MANAGEMENT LLC</b>	<b>1,209,794.80</b>
<b>PO555313</b>	<b>1,209,794.80</b>
Emergency Hotel Accommodations for TANF-Eligible Families in FY17	1,209,794.80
<b>AYANNA NKENGE GREGORY</b>	<b>8,750.00</b>
<b>PO546558</b>	<b>5,000.00</b>
Ayanna Gregory - AFP-02119-2016	5,000.00
<b>PO547913</b>	<b>3,750.00</b>

Vendor	Sum of PO Spend
Ayanna Gregory - Lincoln Theatre Music Festival	3,750.00
<b>AYERS/SAINT/GROSS INCORPORATED</b>	<b>467,904.00</b>
<b>PO541979-V2</b>	<b>128,904.00</b>
FY16 KT0/OD - Fleet Replacement Plan Assessment	128,904.00
<b>PO556024</b>	<b>250,000.00</b>
Ward 3 AE Services for the STFH project	250,000.00
<b>PO556952</b>	<b>89,000.00</b>
FY17 DPW FMA AYERS/SAINT/GROSS Incorporated	89,000.00
<b>AYT INSTITUTE, INC</b>	<b>107,700.00</b>
<b>PO547132</b>	<b>5,200.00</b>
FY16-OSY-HCA- Task Order - Prince Martin - DCCC	5,200.00
<b>PO549105</b>	<b>102,500.00</b>
FY16- CF0- FSET - AYT	102,500.00
<b>AYUDA INC.</b>	<b>1,295,567.47</b>
<b>PO533981-V2</b>	<b>202,152.00</b>
FY16 - OVS - 2016-AYUDA-01 - AYUDA	202,152.00
<b>PO537519-V3</b>	<b>162,000.00</b>
FY16 - OVS - 2016-VOCA-07 - AYUDA	162,000.00
<b>PO546727</b>	<b>4,643.47</b>
FY16 - OVSJG - OVS - 2016-AYUDA-002 - AYUDA/VAF	4,643.47
<b>PO548591</b>	<b>29,832.00</b>
FY16 - OVSJG - OVS - 2016-AYUDA-BC-01 - AYUDA	29,832.00
<b>PO555604</b>	<b>12,500.00</b>
FY17 - OVSJG - VS - 2017-VLN-03 - AYUDA INC	12,500.00
<b>PO555610</b>	<b>281,646.00</b>
FY17 - OVSJG - VS - 2016-VAWA-001 - AYUDA	281,646.00
<b>PO555615</b>	<b>272,200.00</b>
FY17 - OVSJG - VS - 2017-VOCA-04 - AYUDA	272,200.00
<b>PO555625</b>	<b>270,594.00</b>
FY17 - OVSJG - VS - 2017-AYUDA-001 AYUDA	270,594.00
<b>PO555959</b>	<b>60,000.00</b>
FY17 - OVSJG - VS - 2017-VOCA-02 - AYUDA, INC	60,000.00
<b>AZURE LLC</b>	<b>854,600.56</b>
<b>PO531781-V2</b>	<b>427,300.28</b>
DDS/DDA Residential Services - Azure FY16	427,300.28
<b>PO551657</b>	<b>427,300.28</b>
DDS/DDA Residential Services - Azure FY17	427,300.28
<b>B &amp; B HOME IMPROVEMENT, INC.</b>	<b>-</b>
<b>PO552843-V2</b>	<b>-</b>
B & B Restoration & Repairs	-
<b>B &amp; H FOTO &amp; ELECTORNICS CORP</b>	<b>103,093.97</b>
<b>PO541697-V4</b>	<b>28,592.60</b>
Nikon Cameras and Equipment	28,592.60
<b>PO542476-V2</b>	<b>6,323.66</b>

Vendor	Sum of PO Spend
Cameras Equipment	6,323.66
<b>PO545387</b>	<b>37,347.44</b>
FY16 OTL InnerCore Phelps DMA Pt1	37,347.44
<b>PO545781</b>	<b>2,376.00</b>
B&H /Mr. Onley	2,376.00
<b>PO546064</b>	<b>3,255.78</b>
B & H/ DAVID ONLEY	3,255.78
<b>PO546572</b>	<b>1,498.00</b>
B&H Photo Camera Purchase FY16 for OFPE	1,498.00
<b>PO546961</b>	<b>9,999.72</b>
Nikon Cameras and Equipment	9,999.72
<b>PO547383</b>	<b>299.98</b>
CHEC\NAF AOHT\B&H Photo\Speakers\000CTE16\0210\Ms.Thweatt	299.98
<b>PO548672</b>	<b>2,483.01</b>
PHOTOGRAPHY EQUIPMENT, See attached listing.	2,483.01
<b>PO548929</b>	<b>2,920.62</b>
B & H Photo-Journalism Class Cameras-SWW HS	2,920.62
<b>PO555787</b>	<b>7,997.16</b>
B&H PHOTO-VIDEO-PRO AUDIO/ MS.McCULLOCH ART TEACHER	7,997.16
<b>B &amp; W STAT LABORATORY</b>	<b>599,324.00</b>
<b>PO530136-V2</b>	<b>57,998.00</b>
FY16 - Project Empowerment - Drug Testing Services	57,998.00
<b>PO540493-V3</b>	<b>374,816.00</b>
FY 2016-Addiction Prevention and Recovery Administration (APRA) B & W Stat Laboartory Services-Helen Jones	374,816.00
<b>PO548234</b>	<b>12,130.00</b>
FY16 - Project Empowerment - Drug Testing Services (2)	12,130.00
<b>PO550276</b>	<b>84,000.00</b>
FY2017/MHSD/LABORATORY SERVICES/MHSD SITES/POP-10/1/- 3/31/2017-THERESA DONALDSON	84,000.00
<b>PO550795</b>	<b>69,570.00</b>
FY17 - Project Empowerment - Drug Testing Services	69,570.00
<b>PO556047</b>	<b>810.00</b>
DCPL OPS FY 2017 URINE DRUG TESTING	810.00
<b>B&amp;B FLOOR SERVICES LLC</b>	<b>28,817.00</b>
<b>PO548427</b>	<b>3,492.00</b>
DYRS-FY16-Floor Replacement @ 450 H St.	3,492.00
<b>PO556211</b>	<b>25,325.00</b>
FY17-FM_CEILING AND FLOOR SUPPLIES @ FEILD ACTIVITIES DIVISION (DGS/FD SHOPS) - OPERATING	25,325.00
<b>B&amp;C Technologies</b>	<b>5,000.01</b>
<b>PO547312</b>	<b>5,000.01</b>
FLO-FY16-OAPT13178 DOC CDF Roll Ironer Equipment Training	5,000.01
<b>Babel Street Inc.</b>	<b>29,400.00</b>
<b>PO549629</b>	<b>9,800.00</b>
Babel X Annual Subscription (8BNUA5)	9,800.00
<b>PO553921</b>	<b>19,600.01</b>

Vendor	Sum of PO Spend
Babel X Annual Subscription FY 17 (8BNUA5)	19,600.00
<b>BAKER &amp; TAYLOR INC</b>	<b>1,290,000.00</b>
<b>PO538371-V3</b>	<b>690,000.00</b>
FY16 Baker & Taylor Materials and Selected Services Contract- Option Yr Two	690,000.00
<b>PO551965</b>	<b>600,000.00</b>
Baker and Taylor materials and Selected Services Contract- Option Yr Two Part II	600,000.00
<b>Baker Advisory Group, LLC</b>	<b>357,000.00</b>
<b>PO539963-V3</b>	<b>297,000.00</b>
FY16_C&P_CONSULTING & ADVISORY SERVICES	297,000.00
<b>PO555902</b>	<b>60,000.00</b>
FY17-FM_FM PROCUREMENT CONSULTING & TRAINING SERVICES - OPERATING	60,000.00
<b>BALANCING ACTS</b>	<b>2,500.00</b>
<b>PO548563</b>	<b>2,500.00</b>
Balancing Acts (DJ Quicksilva) - 202 Art and Music Festival	2,500.00
<b>BALD CYPRESS MEDIA LLC</b>	<b>38,780.00</b>
<b>PO548659</b>	<b>6,280.00</b>
FY16-CF0-Federal Boot Camp - Event Planner	6,280.00
<b>PO554342</b>	<b>15,000.00</b>
Year End Report- CM May	15,000.00
<b>PO554470</b>	<b>17,500.00</b>
CM May- Year End Report	17,500.00
<b>BALLARD SPAHR LLP</b>	<b>30,000.00</b>
<b>PO553555</b>	<b>30,000.00</b>
FY17-DMPED-IRB-BOND COUNSEL-10-3-16 TO END OF OPTION YEAR THREE	30,000.00
<b>BALLER HERBST LAW GROUP, PC</b>	<b>75,000.00</b>
<b>PO553861</b>	<b>75,000.00</b>
Option 3 - FY17 - OCTO - Telecommunications Legal Services - O'Type	75,000.00
<b>BALMAR INCORPORATED</b>	<b>147,871.54</b>
<b>PO539844-V2</b>	<b>100,444.54</b>
OBP - Production Printing and Publication of the District's FY 2017 Budget - FY 2016	100,444.54
<b>PO556783</b>	<b>47,427.00</b>
OFOS-FY2017: Layout/Design Publication - CAFR/PAFR	47,427.00
<b>BALT CHES BAY OUTWD BD CTR</b>	<b>7,600.00</b>
<b>PO547159</b>	<b>3,000.00</b>
Out of City Travel - Baltimore Chesapeake Bay Outward Bound Students	3,000.00
<b>PO547161</b>	<b>4,600.00</b>
Professional Development Training-Baltimore Outward Bound	4,600.00
<b>BANCORP.COM BANK /JEFF. LEA.</b>	<b>13,872.00</b>
<b>PO551239</b>	<b>5,748.00</b>
VEHICLE LEASE - JEFFERSON LEASING	5,748.00
<b>PO551240</b>	<b>8,124.00</b>
VEHICLE LEASE - JEFFERSON LEASING	8,124.00
<b>BANCROFT ELEMENTARY PARENT</b>	<b>8,322.00</b>
<b>PO556120</b>	<b>8,322.00</b>



Vendor	Sum of PO Spend
Bancroft Elementary Parent Teacher Association - AEP-03012-2017	8,322.00
<b>BANKERS BUSINESS MGMT. SVCS.</b>	<b>3,000.00</b>
<b>PO551482</b>	<b>3,000.00</b>
Bankers Courier	3,000.00
<b>BARBARA C. MCINISS</b>	<b>4,000.00</b>
<b>PO553308</b>	<b>4,000.00</b>
Barbara McInnis FY17	4,000.00
<b>BARBARA JOSEPHS LIOTTA</b>	<b>4,000.00</b>
<b>PO553043</b>	<b>4,000.00</b>
Barbara Liotta - ABP-0032-2017	4,000.00
<b>BARLEE COOPERATIVE ASSOCIATION</b>	<b>357,634.00</b>
<b>PO553410</b>	<b>357,634.00</b>
FY17/ 16-HPTF-LSNW-5 909 Longfellow Street NW 2016-HPTF-LSNW-F	357,634.00
<b>BARNES &amp; NOBLE BOOKSELLERS INC</b>	<b>27,106.79</b>
<b>PO531471-V2</b>	<b>3,857.55</b>
Cardozo/Engineering Textbooks/Career Ed/0709/AC. Lane	3,857.55
<b>PO545040</b>	<b>1,508.20</b>
PROFESSIONAL DEVELOPMENT	1,508.20
<b>PO545135</b>	<b>1,917.00</b>
Barnes & Noble - Capitol Hill Montessori School 2016	1,917.00
<b>PO545512</b>	<b>4,847.94</b>
Library Books	4,847.94
<b>PO546154</b>	<b>1,978.60</b>
LGBTQ and Sexual Health Library Books	1,978.60
<b>PO546635</b>	<b>4,884.01</b>
STPD/SIG Cohort III Y2/Barnes&Noble PD Books/Ballou	4,884.01
<b>PO546797</b>	<b>1,512.00</b>
FY16 OTL INNER CORE HPE (Barnes Nobles)	1,512.00
<b>PO547906</b>	<b>1,799.70</b>
Textbooks 15-16	1,799.70
<b>PO548190</b>	<b>1,721.79</b>
Professional Development Books (i.e. Mindset)	1,721.79
<b>PO549162</b>	<b>3,080.00</b>
Barnes and Noble Professional development supplies for Julienne	3,080.00
<b>BARNES &amp; NOBLE BOOKSTORE</b>	<b>3,118.80</b>
<b>PO548503</b>	<b>3,118.80</b>
CTE\Barnes & Noble\Comp Sci workbooks\VOCEDU16\0709\AC Lane	3,118.80
<b>BARNES AND NOBEL</b>	<b>12,023.32</b>
<b>PO548430</b>	<b>12,023.32</b>
TL3UIC16 - 708 - BARNES & NOBLE - NIKI E. GARCIA - 13K26 - SS39	12,023.32
<b>BARRACKS ROW MAINSTREET</b>	<b>744,000.00</b>
<b>PO540018-V2</b>	<b>311,000.00</b>
IDIS#2015 Barracks Row Mainstreets	311,000.00
<b>PO550394</b>	<b>125,000.00</b>

Vendor	Sum of PO Spend
Barracks Row Main Street - FY'17 Programmatic Funds	125,000.00
<b>PO553878</b>	<b>108,000.00</b>
Barracks Row Main Street - FY'17 Clean Team Program	108,000.00
<b>PO555463</b>	<b>200,000.00</b>
Barracks Row Main Street - FY'17 Eastern Market Main Street Programmatic Funds	200,000.00
<b>Barton &amp; Loguidice</b>	<b>18,167.19</b>
<b>PO551694</b>	<b>18,167.19</b>
Barton & Loguidice/NOGA/FY'17/211RA	18,167.19
<b>BASELINE, LLC</b>	<b>7,920.00</b>
<b>PO556295</b>	<b>7,920.00</b>
CIO-FY17-FILM/TV-STUDIO SYSTEMS - BASELINE ANNUAL SUBSCRIPTION	7,920.00
<b>BATES TRUCKING COMPANY, INC.</b>	<b>91,178.32</b>
<b>PO554749</b>	<b>91,178.32</b>
Operating_FY17 - Recycling DCAM-13-NC-0137A - Bates Trucking	91,178.32
<b>BATTLE'S TRANSPORTATION</b>	<b>2,423,024.07</b>
<b>PO528933-V3</b>	<b>756,074.53</b>
NEED BY 10/1/15 - BATTLES TRANSPORTATION FY16	756,074.53
<b>PO545328-V2</b>	-
Eastern SHS - PWP - Battles Transportation July 16, through July 17, 2016	-
<b>PO545492</b>	<b>1,560.00</b>
FY16 - NGA - Battles Transportation - 9/9/16	1,560.00
<b>PO545550</b>	<b>1,950.00</b>
FY16 - PWP - Battles Transportation - 9/23/16	1,950.00
<b>PO545673</b>	<b>1,365.00</b>
FY16 - NGA - Field Trip 9/16/16	1,365.00
<b>PO547519</b>	<b>3,300.00</b>
Out of City Travel - Baltimore Chesapeake Bay Outward Bound Students	3,300.00
<b>PO547627</b>	<b>1,650.00</b>
Out of City Travel - Baltimore Chesapeake Bay Outward Bound	1,650.00
<b>PO547903</b>	<b>63,230.72</b>
Transportation - FY 16 Funds - thru September 30th - Sydney Moreau/Charlena Murray	63,230.72
<b>PO547969</b>	<b>223,548.00</b>
Swing Space Transportation (Marie Reed)	223,548.00
<b>PO547970-V2</b>	<b>8,243.20</b>
Fiscal Year 16 Portion of Swing Space Transportation (Marie Reed)	8,243.20
<b>PO549392</b>	<b>995.10</b>
Battle Transportation - Dry Run Bus Trip Hy Addision to Meyer and & Back - Facilities - B.Stesney	995.10
<b>PO549917</b>	<b>840,189.60</b>
FY17 - 10/1/16 NEED: Battles Transportation	840,189.60
<b>PO551587</b>	<b>2,520.00</b>
SAAS/JROTC: Battles Transportation for 10/20 Naval Academy Trip	2,520.00
<b>PO552056</b>	<b>540.00</b>
SY16-17/Ket/Battle/Air&Spacemuseum	540.00
<b>PO552208</b>	<b>1,080.00</b>

Vendor	Sum of PO Spend
Field Trip for 10/26	1,080.00
<b>PO552897-V2</b>	<b>1,155.00</b>
Trip Transportation	1,155.00
<b>PO553210</b>	<b>1,080.00</b>
KET/SY16-17/AfricanAmericanMuseum/Bryant	1,080.00
<b>PO553501</b>	<b>66,720.00</b>
FY17_OSSE_DCSAA_Transportation_Local Funds - Ready for Approval (WPP) - M. Niestrath 11/2/16	66,720.00
<b>PO553564</b>	<b>1,860.00</b>
Ballou\CTE\Battle's\Bus Transportation\VOCEDU17\Calvin Ruffin	1,860.00
<b>PO554054</b>	<b>1,080.00</b>
Field Trip for 11/30 Fourth Grade	1,080.00
<b>PO554295</b>	<b>6,200.00</b>
Need by 11/11/16: Battles Transportation Buses for Pathways Trip	6,200.00
<b>PO554476</b>	<b>4,485.00</b>
Ninth Grade Academy/Eastern Senior High School/Battle's Transportation 2017	4,485.00
<b>PO554782-V2</b>	<b>74,521.92</b>
Transportation Services - DUKE ELLINGTON HS	74,521.92
<b>PO555407</b>	<b>359,676.00</b>
Swing Space Transportation (Marie Reed Education Campus)	359,676.00
<b>BAY TOWN PAINTING INC</b>	<b>495,925.00</b>
<b>PO556396</b>	<b>495,925.00</b>
KA0/TOA/Streetlight Pole Repairs	495,925.00
<b>BAYLINE LIFT TECHNOLOGIES</b>	<b>3,640.25</b>
<b>PO550084</b>	<b>3,640.25</b>
FY2017/MHSD/BAYLINE LIFT TECHNOLOGIES/GILLIAN DANIELS	3,640.25
<b>Be Strong Families, NFP</b>	<b>7,900.00</b>
<b>PO545244</b>	<b>7,900.00</b>
ECED - Be Strong Families - Parent Cafe Training	7,900.00
<b>BEACHHEAD SOLUTIONS, INC./</b>	<b>16,785.00</b>
<b>PO551073</b>	<b>16,785.00</b>
FY2017/BHA/IT/BeachHead/Tom Kibuyaga	16,785.00
<b>BEACON CENTER HOUSING LLC</b>	<b>27,818,161.00</b>
<b>PO545581</b>	<b>17,216,186.00</b>
FY2016 2015-HPTF-TBC-F Beacon Center Housing 15-HPTF-TBL-5	17,216,186.00
<b>PO557068</b>	<b>10,601,975.00</b>
FY17 2015-HPTF-TBC-F Beacon Center Housing 15-HPTF-TBL-5 Reestablishment	10,601,975.00
<b>Because Water Benefit Corp</b>	<b>18,600.00</b>
<b>PO555797</b>	<b>18,600.00</b>
DBH/SEH/Water Cooler Replacement at Saint Elizabeth Hospital (Capital)/David Venson	18,600.00
<b>BEDD GROUP LLC</b>	<b>455,393.00</b>
<b>PO548995</b>	<b>455,393.00</b>
2601 & 2603 Naylor Road	455,393.00
<b>BEEKEEPER GROUP, LLC</b>	<b>23,890.00</b>
<b>PO540236-V2</b>	<b>21,390.00</b>

Vendor	Sum of PO Spend
Canvassing Training	21,390.00
<b>PO549206</b>	<b>2,500.00</b>
Beekeeper Group	2,500.00
<b>BEHAVIORAL &amp; EDUCATIONAL SOL</b>	<b>530,377.50</b>
<b>PO528945-V2</b>	<b>155,000.00</b>
FY16 - OSSE -DEL -HCA -BEHAVIORAL & EDUCATIONAL SOLUTIONS (DS) - OPTION YEAR 1 - LOCAL FUNDS - READY FOR APPROVAL - 7-2-2016 -CB	155,000.00
<b>PO532812-V2</b>	<b>104,883.50</b>
DE-OBLIGATE_FY16_OSSE_DEL_BPA_BEHAVIORAL & EDUCATIONAL SOLUTIONS (ABA -ES)_LOCAL FUNDS Task Order WS145565 OK CMWT	104,883.50
<b>PO540752-V2</b>	<b>840.00</b>
close out - DDS/RSA Behavioral & Educational Solutions/Psychologist, Dr. Alfred J. Amando, PhD 3/8/16-9/30/16 FY2016	840.00
<b>PO546230-V2</b>	<b>43,919.00</b>
DE-OBLIGATE_FY16_OSSE_DEL_NEW BPA_BEHAVIORAL & EDUCATIONAL SOLUTIONS (ABA -ES)_LOCAL FUNDS	43,919.00
<b>PO550777</b>	<b>5,000.00</b>
DDS/RSA Behavioral & Educational Solutions/Psychologist, Dr. Alfred J. Amando, PhD 9/30/17 FY2017	5,000.00
<b>PO551110</b>	<b>90,000.00</b>
FY17 - OSSE -DEL -HCA -BEHAVIORAL & EDUCATIONAL SOLUTIONS (DS) - LOCAL FUNDS -READY FOR APPROVAL -10-7-2016- CB	90,000.00
<b>PO551607</b>	<b>100,000.00</b>
FY17_OSSE_DEL_BPA_BEHAVIORAL & EDUCATIONAL SOLUTIONS (ABA ES)_LOCAL - Ready for Approval (10.14.16-DJ)	100,000.00
<b>PO552972</b>	<b>30,735.00</b>
FY17 -OSSE -POSTSec-AFE - Behavioral & Educational Solutions -DCJM-2013-H-0004-03-Local Funds -READY FOR APPROVAL-10-2016 -CB	30,735.00
<b>BELL ARCHITECTS, PC</b>	<b>58,217.51</b>
<b>PO538459-V3</b>	<b>11,717.51</b>
Copy of RSA FY16 Architect Services RSVFP	11,717.51
<b>PO549709</b>	<b>20,000.00</b>
49 L Street Test Fit / Schematic Design	20,000.00
<b>PO552814</b>	<b>8,000.00</b>
FY 17 RSA RSVFP Architect Services	8,000.00
<b>PO556477</b>	<b>18,500.00</b>
RSA 17 Architect Sevices RSVFP	18,500.00
<b>BELL TECHLOGIX</b>	<b>722,802.64</b>
<b>PO544976</b>	<b>127,944.81</b>
Contract Extension - FY16 - OCTO - Microsoft EA for Schools and Libraries (DCPS) - IntraDistrict	127,944.81
<b>PO545454</b>	<b>39,214.85</b>
FY16 - GD0 - Microsoft Licensing - Local	39,214.85
<b>PO553233</b>	<b>379,784.53</b>
Microsoft License Renewal for IFB - IT - B.Daniel-J.Garnett	379,784.53
<b>PO553261</b>	<b>63,883.46</b>
FY 2017 Microsoft Enterprise Agreement	63,883.46
<b>PO553658</b>	<b>111,974.99</b>
FY17 - OSSE CIO-POSTSEC - Microsoft Licensing - Local_PLEASE APPROVE-TA-11-3-16	111,974.99
<b>BELLO, BELLO &amp; ASSOCIATES</b>	<b>17,500.00</b>
<b>PO553948</b>	<b>17,500.00</b>
CPK - NEW LIBRARY - THIRD PARTY REVIEW - Bello and Bello	17,500.00
<b>BENCHMARK EDUCATION COMPANY</b>	<b>3,842.30</b>

Vendor	Sum of PO Spend
<b>PO547041</b>	<b>1,148.40</b>
TL3UIC16 - 708 - BENCHMARK - DEBBY E. GARCIA - SS39I	1,148.40
<b>PO549085</b>	<b>1,224.30</b>
TL3GRT16 - 204 - BENCHMARK - DEBBY E. GARCIA - SS39I	1,224.30
<b>PO549117</b>	<b>1,469.60</b>
TL3GRT16 - 204 - BENCHMARK - DEBBY E. GARCIA - SS39I	1,469.60
<b>BENCO DENTAL CO</b>	<b>8,855.00</b>
<b>PO545462-V2</b>	-
FY 2016/DBH/SEH/Cancellation/BENCO DENTAL FOR DENTAL EQUIPMENT/KAREN OWENS	-
<b>PO547106</b>	<b>4,855.00</b>
FY 2016/DBH/SEH/DENTAL EQUIPMENT (COMPRESSOR)/DR. KAREN OWENS	4,855.00
<b>PO553847</b>	<b>4,000.00</b>
FY2017/DBH/SEH/BENCO DENTAL CO/M&R SERVICE TO DENTAL DEPT CLINIC & LABORATORY EQUIPMENT/MEDICAL AFFAIRS	4,000.00
<b>BENEDICTINE SCHOOL</b>	<b>31,834.64</b>
<b>PO556250</b>	<b>31,834.64</b>
DDS/DDA Residential Services Benedictine School FY2017	31,834.64
<b>Benefit Resource, Inc.</b>	<b>240,750.00</b>
<b>PO555710</b>	<b>191,250.00</b>
FY17 - BE0 - DCHR Commuter Benefits/Flexible Spending Administration	191,250.00
<b>PO555713</b>	<b>49,500.00</b>
FY17 - BE0 - DCHR Commuter Benefits/Flexible Spending Administration	49,500.00
<b>BENESH &amp; YEAW CONSULTING, LLC</b>	<b>50,000.00</b>
<b>PO552446</b>	<b>50,000.00</b>
FY2017/BHS/TBD/Forensics Psychologist/Nicole Johnson	50,000.00
<b>BENJAMIN CARVER</b>	<b>7,405.00</b>
<b>PO553822</b>	<b>7,405.00</b>
Benjamin Carver - PEF-03206-2017	7,405.00
<b>BENJAMIN LEVINE</b>	<b>7,906.00</b>
<b>PO555830</b>	<b>7,906.00</b>
Benjamin Levine - PEF-03219-2017	7,906.00
<b>BENJAMIN TOLMAN</b>	<b>8,000.00</b>
<b>PO552102</b>	<b>8,000.00</b>
Benjamin Tolman - ABP-0044-2017	8,000.00
<b>BENNETT CAREER INSTITUTE INC</b>	<b>11,000.00</b>
<b>PO531637-V2</b>	<b>3,850.00</b>
FY16-CR0-Rental Space for Cosmetology Practical Examination (OPLD)	3,850.00
<b>PO553677</b>	<b>7,150.00</b>
Rental Space for Barber & Cosmetology Practical Exam FY17	7,150.00
<b>BENNETT GROUP INC</b>	<b>214,612.27</b>
<b>PO544413-V2</b>	<b>214,612.27</b>
OPIF 11979 (McMullen) DFS FBU and CSS Unit Workstation Expansion Project	214,612.27
<b>BENTLEY SYSTEMS, INC.</b>	<b>14,784.00</b>
<b>PO555100</b>	<b>14,784.00</b>
KAO/OITI/Microsation Annual License Renewal for FY17	14,784.00

Vendor	Sum of PO Spend
<b>BERNICE NADINE MURRAY</b>	<b>32,130.00</b>
<b>PO529420-V4</b>	<b>10,680.00</b>
FY2016/DBH/OPP/CYSD/PEIP/De-Obligation/Bernice Murray-Child Associate (J'Wan Griffin)	10,680.00
<b>PO550910</b>	<b>21,450.00</b>
FY17/DBH/BHS/PEIP/Bernice Murray-Child Associate (J'Wan Griffin)	21,450.00
<b>BERT SMITH &amp; COMPANY</b>	<b>1,376,365.19</b>
<b>PO546734</b>	<b>141,319.00</b>
DDS Consumer Account Reconciliation Audit Services (Bert Smith) - Feb 2016 - 2017	141,319.00
<b>PO548707</b>	<b>67,680.00</b>
Bert Smith & Co. FY2016 Task Order#5	67,680.00
<b>PO551173</b>	<b>35,000.00</b>
FY17 FQHC Cost Report Format (10/01/2016 - 11/31/2016)	35,000.00
<b>PO556643</b>	<b>167,400.00</b>
Bert Smith FY2017 Task Order#3	167,400.00
<b>PO556648</b>	<b>7,300.00</b>
Bert Smith FY2017 Task Order#2	7,300.00
<b>PO556872</b>	<b>957,666.19</b>
Bert Smith FY2017 Task Order#6	957,666.19
<b>BEST BATTERY COMPANY INC</b>	<b>212,000.00</b>
<b>PO539479-V2</b>	<b>25,000.00</b>
FY16 DPW/FMA The Best Battery Company	25,000.00
<b>PO546305</b>	<b>45,000.00</b>
Best Battery	45,000.00
<b>PO549653</b>	<b>5,000.00</b>
Copy of FY16 DPW/FMA The Best Battery Company	5,000.00
<b>PO550070</b>	<b>70,000.00</b>
Best Battery FY17 Start	70,000.00
<b>PO554286</b>	<b>67,000.00</b>
FY17 DPW FMA Electrical Parts and Batteries	67,000.00
<b>BEST BEST &amp; KRIEGER LLP</b>	<b>125,000.00</b>
<b>PO551010</b>	<b>125,000.00</b>
FY17-CIO-REGULATORY-CABLE FRANCHISE LEGAL SUPPORT-OPT YEAR	125,000.00
<b>BEST CAPITOL AUTO BODY</b>	<b>173,000.00</b>
<b>PO529739-V6</b>	<b>93,000.00</b>
FY-2016/DPW/FMA - AUTOMOTIVE BODY REPAIR	93,000.00
<b>PO550048</b>	<b>80,000.00</b>
FY17 DPW FMA Best Capitol Auto Body	80,000.00
<b>BET Productions IV LLC</b>	<b>341,858.00</b>
<b>PO551183-V2</b>	<b>341,858.00</b>
Film DC Economic Incentive Fund - BET Productions	341,858.00
<b>BETTERLESSON, INC</b>	<b>30,000.00</b>
<b>PO546915</b>	<b>30,000.00</b>
FY16 OTL EdTech Better Lesson PD	30,000.00
<b>Bettie Miller</b>	<b>37,859.60</b>

Vendor	Sum of PO Spend
<b>PO529718-V2</b>	<b>37,859.60</b>
FY2016/BHA/De-Obligation/Easley House/Supported Residence Services/Brandi Gladden	37,859.60
<b>Betty W. Nyangoni</b>	<b>700.00</b>
<b>PO546732</b>	<b>700.00</b>
FY16 - OVSJG - JGA - GRANT APPLICATION REVIEWERS - B Nyangoni	700.00
<b>BEVERLY BECK RESS</b>	<b>2,000.00</b>
<b>PO552101</b>	<b>2,000.00</b>
Beverly Ress - ABP-0040-2017	2,000.00
<b>BEVERLY COWSER</b>	<b>20,000.00</b>
<b>PO554902</b>	<b>20,000.00</b>
READY FOR APPROVAL (CV) - FY17 Computer Tutorial Instructor @ SE Tennis & Learning Center	20,000.00
<b>BHAGWAN S. KHALSA</b>	<b>7,500.00</b>
<b>PO548041</b>	<b>7,500.00</b>
Bhagwan Khalsa - Lincoln Theatre Music Festival	7,500.00
<b>BIZ TECHNOLOGIES, LLC</b>	<b>8,180.34</b>
<b>PO555284</b>	<b>8,180.34</b>
FLO-FY17-OAPT15502 DOC Software License and Hardware Maintenance/Support Renewal (I.R.I.S. & M.O.R.I.S. Systems)	8,180.34
<b>Bianca Ebonese Callahan</b>	<b>32,359.75</b>
<b>PO529376-V5</b>	<b>10,584.75</b>
FY2016/DBH/OPP/CYSD/PEIP/DE-OBLIGATION/Bianca Callahan-Child Associate (J'Wan Griffin)	10,584.75
<b>PO550911</b>	<b>21,775.00</b>
FY17/DBH/BHS/ PEIP/Bianca Callahan-Child Associate/Date of Approval - 9/30/17/ (J'Wan Griffin)	21,775.00
<b>BIG INCORPORATED</b>	<b>92,023.71</b>
<b>PO534162-V2</b>	<b>14,988.95</b>
FY16 / OTR / BPA - ELECTRICAL WORK BY BIG, INC.	14,988.95
<b>PO536462-V2</b>	<b>4,672.24</b>
RSA FY16 RSVFP Electrician Services	4,672.24
<b>PO547674</b>	<b>6,960.00</b>
CPPE - FY16 Vital Records Reconstruction	6,960.00
<b>PO548627-V2</b>	<b>9,332.52</b>
OD - FY16 Electrical Services	9,332.52
<b>PO552815</b>	<b>8,000.00</b>
FY17 RSA RSVFP Electrical Contractor Services	8,000.00
<b>PO554017</b>	<b>10,000.00</b>
FY17 / OCFO / Big, Inc.	10,000.00
<b>PO556564</b>	<b>22,290.00</b>
OD - FY17 - DOH AMP Electrical Services	22,290.00
<b>PO556724</b>	<b>15,780.00</b>
FY17 / OFRM / Pantry Renovation	15,780.00
<b>Bike Fixtation LLC</b>	<b>9,972.60</b>
<b>PO546423</b>	<b>9,972.60</b>
Bicycle Repair Stations (6)	9,972.60
<b>Bilmin Company, Inc.</b>	<b>2,000.00</b>
<b>PO552325</b>	<b>2,000.00</b>

Vendor	Sum of PO Spend
HBX-FY17-HVAC Agreement-Operations	2,000.00
<b>BIO RAD LABORATORIES INC.</b>	<b>26,865.00</b>
<b>PO552662</b>	<b>11,803.00</b>
FY17 PHL (KAN) BIO-RAD OAPT16146-2	11,803.00
<b>PO554698</b>	<b>12,560.00</b>
FY17 PHL (KAN) BIO-RAD OAPT16146-2	12,560.00
<b>PO556244</b>	<b>2,502.00</b>
FY17 (KAN) GPHPP GRANT BIO-RAD OAPT16146-2	2,502.00
<b>bioLytical Laboratories, Inc.</b>	<b>166,900.00</b>
<b>PO545643</b>	<b>83,900.00</b>
Modification to Add money to current po#528530 BioLytical CW33916	83,900.00
<b>PO557137</b>	<b>83,000.00</b>
FY17 DOH HAHSTA HIV Testing Kits BioLytical Services CW33916	83,000.00
<b>BIOMERIEUX INC</b>	<b>17,881.56</b>
<b>PO543570-V2</b>	<b>5,079.84</b>
FY16 PHL (BLAYLOCK) ELC GRANT BIOMERIEUX O	5,079.84
<b>PO551955-V2</b>	<b>12,801.72</b>
FY17 PHL (KAN) BIOMERIEUX OAPT16146-2	12,801.72
<b>BISH LLC</b>	<b>-</b>
<b>PO545178-V2</b>	<b>-</b>
David Bishop - audit work contractor for assessment of IT capabilities and ODCA environment & case study of IT investment	-
<b>BIZTECH FUSION, LLC</b>	<b>154,705.90</b>
<b>PO545016-V2</b>	<b>120,615.90</b>
FY16 - Document Digitization & Training	120,615.90
<b>PO545717</b>	<b>8,477.00</b>
Purchase of Microsoft Surface Pro Computers	8,477.00
<b>PO546122</b>	<b>17,778.00</b>
DISB wants to Upgrade the Network with Next Generation Firewall	17,778.00
<b>PO555978</b>	<b>7,835.00</b>
Renew of Dell Kace K1000 ans K2000 Enterprise Software Support and Maint. Legacy	7,835.00
<b>Biztech Solutions Inc</b>	<b>8,683.10</b>
<b>PO546484</b>	<b>8,683.10</b>
FY16 - OCIO - OPRS Microfiche reader	8,683.10
<b>BLACKBAUD</b>	<b>30,500.00</b>
<b>PO544969</b>	<b>30,500.00</b>
FY16-DMPED-CONTRACTS AND GRANTS-GIFTS ONLINE GRANTS SOFTWARE-BLACKBAUD	30,500.00
<b>BLACKBOARD INC</b>	<b>73,373.75</b>
<b>PO549926</b>	<b>65,073.75</b>
FY17-OCS-Comms-Blackboard-Oct. 1 Need	65,073.75
<b>PO552087</b>	<b>2,750.00</b>
HBX-FY17-Emergency and Outreach Messaging Services	2,750.00
<b>PO555874</b>	<b>5,550.00</b>
FY17_OSSE_DOT_Automated_Event_Notification_Services_Blackboard_Local Funds_PLS APPROVE_12.06.16_AF (NIESTRATH)	5,550.00
<b>Blair Goins</b>	<b>6,000.00</b>



Vendor	Sum of PO Spend
<b>PO554132</b>	<b>6,000.00</b>
Blair Goins AHFP 02830-2017	6,000.00
<b>Blanca E. Alvarez</b>	<b>6,896.00</b>
<b>PO544983</b>	<b>1,904.00</b>
FY16_GD0_PostSec_GED_GED Test Administrator_Blanca Alvarez_Local_PLEASE APPROVE_TA_7-1-16	1,904.00
<b>PO550232</b>	<b>4,992.00</b>
FY17_GD0_PostSec_GED_Bilingual Pathways Consultant_Blanca Alvarez_Local--PLEASE APPROVE-TA-9-26-16	4,992.00
<b>BLANCA FLOR GUILLEN-WOODS</b>	<b>4,900.00</b>
<b>PO546860</b>	<b>4,900.00</b>
TL3UIC16 - 409 - BLANCA FLOR - E. GARCIA - SS39	4,900.00
<b>BLANK ROME LLP</b>	<b>25,000.00</b>
<b>PO549830</b>	<b>25,000.00</b>
BLANK ROME LLP - HENRY F. SCHUELKE, III, ESQ. - FY2017	25,000.00
<b>BLANK, INC.</b>	<b>58,405.00</b>
<b>PO533231-V2</b>	<b>33,405.00</b>
RSA FY 16 Signage for RSVFP locations	33,405.00
<b>PO552837</b>	<b>25,000.00</b>
FY17 RSA RSVFP Signage	25,000.00
<b>BLAYDES INDUSTRIES, INC.</b>	<b>42,000.00</b>
<b>PO555904</b>	<b>40,000.00</b>
FY17-FM_LOCKSMITH SUPPLIES @ FIELD ACTIVITIES DIVISION (DGS/FD SHOP) - OPERATING	40,000.00
<b>PO556188</b>	<b>2,000.00</b>
LOCKS & KEYS	2,000.00
<b>BLICK ART MATERIALS LLC</b>	<b>-</b>
<b>PO532706-V2</b>	<b>-</b>
YSC SY16 - Art Supplies - Blick Art Materials	-
<b>BLIND WHINO SW ARTS CLUB</b>	<b>176,000.00</b>
<b>PO548938</b>	<b>1,000.00</b>
The Blind Whino - ABP-0015-2016 - 202 Art and Music Festival	1,000.00
<b>PO548939</b>	<b>175,000.00</b>
The Blind Whino - CCP-4487-2016 - Murals Project	175,000.00
<b>Blocker and Brown Polygraph</b>	<b>2,500.00</b>
<b>PO549690</b>	<b>2,500.00</b>
FY16 - FA0 - Polygraph Contract (Blocker & Brown)	2,500.00
<b>BLOSSOM SERVICES INC.</b>	<b>140,640.97</b>
<b>PO531788-V4</b>	<b>67,740.96</b>
DDS/DDA Host Home Services Blossom FY16	67,740.96
<b>PO550792</b>	<b>72,900.01</b>
DDS/DDA Host Home Services Blossom FY17	72,900.01
<b>BLUE CHIP LLC</b>	<b>1,014.00</b>
<b>PO546966</b>	<b>1,014.00</b>
BLUE CHIP, LLC/THWEATT	1,014.00
<b>Blue Flower Arts LLC</b>	<b>1,000.00</b>
<b>PO550684</b>	<b>1,000.00</b>

Vendor	Sum of PO Spend
FY17: DC Author Festival - Blue Flower Arts, LLC	1,000.00
<b>BLUE LION SOLUTIONS S.a.r.lsar</b>	<b>49,342.00</b>
<b>PO545308</b>	<b>10,000.00</b>
FY16 - Digital Meter Software	10,000.00
<b>PO553535</b>	<b>39,342.00</b>
FY17 - Digital Meter Software Usage Licenses for DC Meter App	39,342.00
<b>BLUE SKYE CONSTRUCTION LLC</b>	<b>6,918,850.30</b>
<b>PO538197-V2</b>	<b>555,818.00</b>
FY16-FM_GENERAL CONSTRUCTION SERVICES - 2-DCPS SITES - TASK ORDER #15	555,818.00
<b>PO542227-V2</b>	<b>812,950.45</b>
FY16-FM_DPR BLITZ @ VARIOUS LOCATIONS (WARD 5)	812,950.45
<b>PO545818-V2</b>	<b>889,553.63</b>
FY16-FM_DCPS SUMMER REFRESH GROUP C2_OPERATING	889,553.63
<b>PO545957</b>	<b>3,260,262.75</b>
Bancroft ES Modernization Sharpe Health Swing Space (schools)	3,260,262.75
<b>PO546098</b>	<b>2,314.38</b>
Arboretum Community Center Improvement (DPR)	2,314.38
<b>PO548396</b>	<b>122,312.27</b>
Kalorama Park and Playground: Storm Water Management (DPR)	122,312.27
<b>PO548481</b>	<b>675.00</b>
Bancroft ES Modernization-Sharpe Health Swing Space Painting Flag Pole Operating (Schools)	675.00
<b>PO548488</b>	<b>550,000.00</b>
Sharpe Health Swing Space-Replacement of Exterior Doors (schools)	550,000.00
<b>PO549054</b>	<b>99,011.00</b>
Bancroft ES Swing Space at Sharpe Health ES (schools)	99,011.00
<b>PO549669</b>	<b>53,020.00</b>
Sharpe Health Swing Space-OPERATING for Security Cameras (schools)	53,020.00
<b>PO549730</b>	<b>86,500.00</b>
Hardy Outdoor Classroom (Design-Build Management) to BlueSkye	86,500.00
<b>PO556067</b>	<b>353,628.82</b>
Bancroft ES at Sharpe Health Swing Space-General Construction Services for CCTV System/Equipment/Permit/Signage Etc. (schools)	353,628.82
<b>PO556080</b>	<b>132,804.00</b>
Sharpe Health Swing Space-General Construction Services for New Fire Alarm (schools)	132,804.00
<b>BLUE STATE DIGITAL, INC</b>	<b>370,000.00</b>
<b>PO551619</b>	<b>185,000.00</b>
FY17-Blue State Digital	185,000.00
<b>PO556196</b>	<b>185,000.00</b>
FY17 Blue State Digital	185,000.00
<b>Bluebay Office Inc</b>	<b>295,691.40</b>
<b>PO533760-V3</b>	<b>26,813.00</b>
Office Supplies FY16	26,813.00
<b>PO535380-V3</b>	<b>2,933.39</b>
ORA - ADMINISTRATION - OFFICE SUPPLIES - Blue Bay Office FY16	2,933.39
<b>PO545043</b>	<b>893.00</b>

Vendor	Sum of PO Spend
NAF AOIT & AOE Electrical Equipment	893.00
<b>PO545136</b>	<b>396.00</b>
Canopy Tents	396.00
<b>PO545321</b>	<b>3,219.50</b>
BlueBay Office Products	3,219.50
<b>PO545549</b>	<b>2,093.05</b>
IT supplies 2016	2,093.05
<b>PO545693</b>	<b>137.52</b>
Picture Frames	137.52
<b>PO545884</b>	<b>900.00</b>
Action for Healthy Kids Supplies	900.00
<b>PO546042</b>	<b>2,141.40</b>
General NAF Supplies	2,141.40
<b>PO546155</b>	<b>198.00</b>
Canopy Tent	198.00
<b>PO546161</b>	<b>4,993.94</b>
FY 17 Advanced Funds Educational	4,993.94
<b>PO546485</b>	<b>18,375.00</b>
OTR/RPA FY16 Print Shop Supplies	18,375.00
<b>PO547040</b>	<b>1,051.65</b>
FY16 - NGA - Binder order	1,051.65
<b>PO547348</b>	<b>1,851.75</b>
FY16 - NGA - Bluebay Office	1,851.75
<b>PO548806</b>	<b>6,229.00</b>
KA0 TOA Street & Bridge Maintenance Division	6,229.00
<b>PO552281</b>	<b>13,443.05</b>
FY17 General Office Supplies -Supplies must be delivered within 24 hours of request unless other arrangements are made.	13,443.05
<b>PO553531</b>	<b>10,000.00</b>
Office Supplies FY17	10,000.00
<b>PO553532</b>	<b>3,000.00</b>
Records Unit Office Supplies FY17	3,000.00
<b>PO554018</b>	<b>3,000.00</b>
ORA - ADMINISTRATION - FY17 - Blue Bay Office Supplies	3,000.00
<b>PO554106</b>	<b>872.00</b>
HD Woodson\NAF AOIT\Bluebay Office\000CTE17\Korey Morris	872.00
<b>PO554634</b>	<b>65,000.00</b>
KTO/PEMA General Office Supplies for All Divisions FY2017	65,000.00
<b>PO555183</b>	<b>52,000.00</b>
FY17 CR0 Support Services General Office Supplies BPA	52,000.00
<b>PO555938</b>	<b>76,150.15</b>
FY17 - CSB/ESB: Office Supplies	76,150.15
<b>BLUEBOY BLUEPRINTING CORP</b>	<b>24,300.00</b>
<b>PO548217</b>	<b>5,600.00</b>
DDS/NWD - Printing Service Blue Boy	5,600.00

Vendor	Sum of PO Spend
<b>PO553756</b>	<b>8,700.00</b>
FY17/KT0 HCA Printing Services	8,700.00
<b>PO555249</b>	<b>10,000.00</b>
FY17-FM_PRINTING SERVICES - CONSTRUCTION DRAWINGS) - OPERATING	10,000.00
<b>BLUELAW INTERNATIONAL LLP</b>	<b>415,000.00</b>
<b>PO550763</b>	<b>415,000.00</b>
FY17 - FA0 - MPD Polygraph Contract (Blue Law International)	415,000.00
<b>BLUEPATH LABS LLC</b>	<b>177,648.00</b>
<b>PO546342-V2</b>	<b>20,000.00</b>
MOAPIA FY16- Technical Assistance for Small Business Development	20,000.00
<b>PO548084</b>	<b>5,000.00</b>
FY16 MOAPIA, Project Build	5,000.00
<b>PO549842</b>	<b>75,000.00</b>
FY17 Two Temporary Management Analyst for SWMA	75,000.00
<b>PO556275</b>	<b>77,648.00</b>
FY17A Three Temporary Management Analyst for SWMA	77,648.00
<b>BLUEPRINT CONSULTING SERVICES</b>	<b>277,854.54</b>
<b>PO545760</b>	<b>55,060.65</b>
FY 16 FZ0 SCCRC GRID Data System - System Enhancements and Security Plan	55,060.65
<b>PO552498</b>	<b>47,222.92</b>
FY 17 FZ0 SCCRC GRID Data System - Operations and Maintenance - Option Year Three FY 17 Balance	47,222.92
<b>PO553601</b>	<b>2,880.00</b>
TRAINING - BLUEPRINT	2,880.00
<b>PO556710</b>	<b>172,690.97</b>
FY 17 FZ0 SCDC GRID/GSS Data System - Operations and Maintenance - Option Year Four	172,690.97
<b>BMC SOFTWARE</b>	<b>22,131.68</b>
<b>PO549646</b>	<b>22,131.68</b>
BMC FY17	22,131.68
<b>BMD INC.</b>	<b>98,824.00</b>
<b>PO529741-V2</b>	<b>38,588.00</b>
FY-2016/KT0/DPW/OAS - Emergency & Maintenance Services - BMD	38,588.00
<b>PO545182</b>	<b>7,886.00</b>
ELECTRICAL & DATA INSTALLATION	7,886.00
<b>PO548174</b>	<b>22,350.00</b>
DCRL-2016-Q-0115- Mock Courtroom Furniture FY16	22,350.00
<b>PO554464</b>	<b>30,000.00</b>
FY-2017/KT0/DPW/OAS - Emergency & Maintenance Services - BMD	30,000.00
<b>Bob Grill General Contractor</b>	<b>23,518.00</b>
<b>PO547076</b>	<b>23,518.00</b>
Non-Lead Rear Brick Wall repair -149 U Street NW	23,518.00
<b>Bobbie J. Johnson-Taylor</b>	<b>30,248.00</b>
<b>PO529720-V4</b>	<b>9,448.00</b>
FY2016/BHA/DE-OBLIGATION/Bobbie J. Johnson-Taylor-Child Associate (J'Wan Giffin)	9,448.00
<b>PO550918</b>	<b>20,800.00</b>

Vendor	Sum of PO Spend
FY17/DBH/BHS/PEIP/Bobbie J. Johnson-Taylor-Child Associate/10/1/16-9/30/17 (J'Wan Giffin)	20,800.00
<b>BOCALJE SERVICES, INC.</b>	<b>350,078.31</b>
<b>PO531468-V2</b>	<b>99,992.01</b>
FY16-FM_ON-CALL GROUNDS MAINENANCE SERVICES @ VARIOUS DGS LOCATIONS	99,992.01
<b>PO538423-V3</b>	<b>36,320.00</b>
ECED - Temporary Custodial Staff	36,320.00
<b>PO541213-V2</b>	<b>6,486.00</b>
OAPT13675_7 FRO FY16 CSS Uniforms (Ayala) Bocajle	6,486.00
<b>PO549390</b>	<b>28,103.30</b>
DHS Building Emergency Response Equipment	28,103.30
<b>PO549933-V2</b>	<b>61,440.00</b>
ECED - BOCALJE SERVICES, INC.	61,440.00
<b>PO553466</b>	<b>9,984.00</b>
FY17-FM_FENCE LINE CLEAN UP @ ST ELIZABETH HOSPITAL BLDG 111 (CT1)	9,984.00
<b>PO554458</b>	<b>90,000.00</b>
FY17-FM_ON-CALL GROUNDS MAINTENANCE @ WARDS 7&8 - OPERATING	90,000.00
<b>PO556865</b>	<b>17,753.00</b>
OAPT16147-0 FRO FY17 CSS Uniforms (Ayala) Bocalje	17,753.00
<b>BOLANA CAPITOL ENTERPRISES INC</b>	<b>809,724.00</b>
<b>PO541574-V2</b>	<b>259,958.26</b>
FY16 - FM - Women's Shelter	259,958.26
<b>PO554693</b>	<b>549,765.74</b>
FY17-FM_JANITORIAL SERVICES @ PATRICIA HANDY BLDG. - FAMILY SHELTER - (OPERATING)	549,765.74
<b>BOLAND TRANE SERVICES INC</b>	<b>397,519.00</b>
<b>PO557139</b>	<b>397,519.00</b>
FY17-FM+FULL SERVICE REPAIRS FOR BLDG. AUTOMATION SYSTEMS FOR HVAC EQUIPMENT_OPERATING	397,519.00
<b>BOLCHAZY CARDUCCI PUBLISHERS,</b>	<b>3,096.36</b>
<b>PO545728</b>	<b>3,096.36</b>
Latin Textbooks-Bolchazy-Carducci Publishers, Inc	3,096.36
<b>BOMGAR CORPORATION</b>	<b>22,482.95</b>
<b>PO557005</b>	<b>22,482.95</b>
Renewal - FY17- OCTO - Bomgar License and Maintenance - IntraDistrict	22,482.95
<b>Bona Terra LLC</b>	<b>19,332.58</b>
<b>PO551259</b>	<b>19,332.58</b>
kgo SWMD FY17 Continuation Bona Terra Raingarden and Sculpture	19,332.58
<b>BONDURANT ENTERPRISES INC</b>	<b>338,559.69</b>
<b>PO543345-V2</b>	<b>338,559.69</b>
FY2016: Personal Property Physical Inventory	338,559.69
<b>BONNIE JEAN MORRIS</b>	<b>5,000.00</b>
<b>PO553040</b>	<b>5,000.00</b>
Bonnie Morris - AHFP-03019-2017	5,000.00
<b>BOUCHER &amp; BOUCHER, INC.</b>	<b>28,499.98</b>
<b>PO548127-V2</b>	<b>-</b>
Appraisals of 4 Hofgard properties	-

Vendor	Sum of PO Spend
<b>PO551856</b>	<b>28,499.98</b>
Bouchard & Bouchard Real Estate Appraisers	28,499.98
<b>BOWIE GRIDLEY ARCHITECTS</b>	<b>343,434.00</b>
<b>PO490091-V5</b>	<b>238,528.00</b>
Wilson Building Exterior Restoration	238,528.00
<b>PO543748-V2</b>	<b>104,906.00</b>
Office of Public Records - 1300 Naylor Court HVAC Upgrade	104,906.00
<b>BOWIE STATE UNIVERSITY</b>	<b>4,501.50</b>
<b>PO547552</b>	<b>1,841.00</b>
Bowie State University	1,841.00
<b>PO547793</b>	<b>2,660.50</b>
Bowie State University	2,660.50
<b>BOYS AND GIRLS CLUBS OF GREATER</b>	<b>580,690.50</b>
<b>PO547429</b>	<b>80,000.00</b>
FY16 Jelleff (Boys and Girls Club of Greater Washington)	80,000.00
<b>PO550331</b>	<b>84,922.50</b>
READY FOR APPROVAL (CV) - FY17 Jelleff (Boys and Girls Club of Greater Washington)	84,922.50
<b>PO554833</b>	<b>415,768.00</b>
FY17 JELLEFF (Boys and Girls Club of Greater Washington)	415,768.00
<b>BRAD HALL AND ASSOCIATES INC.</b>	<b>5,000.00</b>
<b>PO530773-V3</b>	<b>5,000.00</b>
FY 16: Fuel (Brad Hall) CW23336	5,000.00
<b>Bradley &amp; Associates, LLC.</b>	<b>532,100.00</b>
<b>PO545524</b>	<b>532,100.00</b>
Staff Augmentation for Hotel Services in FY16	532,100.00
<b>BRAILSFORD &amp; DUNLAVEY, INC.</b>	<b>959,937.80</b>
<b>PO548388</b>	<b>9,937.80</b>
CPK - NEW LIBRARY - THIRD PARTY ESTIMATING - KUMI	9,937.80
<b>PO551594-V2</b>	<b>950,000.00</b>
FY 17 Program Management IDIQ-ES/MS Mods (schools)	950,000.00
<b>BRAINPOP LLC</b>	<b>2,295.00</b>
<b>PO545853</b>	<b>2,295.00</b>
Brain Pop for Students Staff and Parents	2,295.00
<b>BRANDES &amp; CASSAGNOL ENGINEERS,</b>	<b>476,215.00</b>
<b>PO532751-V2</b>	<b>290,965.00</b>
FY16-FM-Asbestos/Lead Abatement Services - (Operating)	290,965.00
<b>PO548539</b>	<b>16,500.00</b>
FY16_OSSE_DOT_5th_Street_Terminal_Structural_Assessment_MED	16,500.00
<b>PO553622</b>	<b>168,750.00</b>
FY17-FM_ASBESTOS/LEAD ABATEMENT SERVICES @ DGS FACILITIES - OPERATING	168,750.00
<b>BRANDON M. DOZIER</b>	<b>9,900.00</b>
<b>PO552231</b>	<b>9,900.00</b>
READY FOR APPROVAL (CV) - FY17 Performing Arts Dance Instructor @ Various DPR Sites (Comm. Rec)	9,900.00
<b>BREAD FOR THE CITY</b>	<b>1,980,546.34</b>

Vendor	Sum of PO Spend
<b>PO528376-V2</b>	<b>59,106.00</b>
HAHSTA FY15 NOGA #16Z190 Bread for the City	59,106.00
<b>PO529318-V2</b>	<b>862,872.74</b>
FY2016/BHA/De-Obligation/Bread for the City, Inc./Representative Payee/Oscar Morgan	862,872.74
<b>PO539721</b>	<b>35,000.00</b>
MOLA / 2016/7 (NOGA) Bread for the City; Latino Community Development Grant	35,000.00
<b>PO548644</b>	<b>15,000.00</b>
(NOGA) Bread for the City Latino Community Development Grant	15,000.00
<b>PO549995</b>	<b>21,137.00</b>
HAHSTA FY17 NOGA #16Z190 Bread for the City (DC App)	21,137.00
<b>PO550426</b>	<b>50,971.00</b>
HAHSTA FY17 NOGA #17A121 Bread for the City (DC App)	50,971.00
<b>PO550448-V2</b>	<b>914,511.60</b>
FY2017/DBH/Modification/Bread for the City, Inc./Representative Payee Services/OY4/Oscar Morgan	914,511.60
<b>PO553648</b>	<b>21,948.00</b>
DDS/DDA Bread for the City Fy2017	21,948.00
<b>BREAK THE CYCLE</b>	<b>120,158.22</b>
<b>PO533991-V2</b>	<b>11,000.00</b>
FY16 - OVS - 2016-VLN-03 - BREAK THE CYCLE	11,000.00
<b>PO533998-V3</b>	<b>9,162.22</b>
FY16 - OVS - 2016-BTC-002 - BREAK THE CYCLE	9,162.22
<b>PO553481</b>	<b>99,996.00</b>
FY17 - OVSJG - OVS - 2017-BTC-01 - BREAK THE CYCLE	99,996.00
<b>Breast Care for Washington</b>	<b>25,000.00</b>
<b>PO551599</b>	<b>25,000.00</b>
CHA FY17 - Breast Care for Washington - Cervical and/or Breast Screening Services	25,000.00
<b>BREATHE DC INC.</b>	<b>308,041.00</b>
<b>PO535983-V2</b>	<b>308,041.00</b>
CHA - FY'16 - NOGA - PSMB - BREATHE DC, INC.	308,041.00
<b>BREE &amp; Associates, Inc</b>	<b>391,836.00</b>
<b>PO531358-V2</b>	<b>391,836.00</b>
KA0/Office of Civil Rights EEO Compliance Program - Option Year 1	391,836.00
<b>BREKFORD INTERNATIONAL CORP</b>	<b>7,495.00</b>
<b>PO546903</b>	<b>7,495.00</b>
FLO-FY16-OAPT13178 DOC Vehicle Equipment (Lights & Sirens)	7,495.00
<b>BRENCORE ENTERTAINMENT</b>	<b>3,500.00</b>
<b>PO548609</b>	<b>3,500.00</b>
Brencore Entertainment - 202 Art and Music Festival	3,500.00
<b>BRENDA M. LYONS</b>	<b>5,000.00</b>
<b>PO551067</b>	<b>5,000.00</b>
DYRS - FY 2017 - Dental Services to Youth in the Absence of DYRS Dentist -	5,000.00
<b>Brendan Smith</b>	<b>3,500.00</b>
<b>PO554533</b>	<b>3,500.00</b>
Brendan Smith - AHFP-02870-2017	3,500.00

Vendor	Sum of PO Spend
<b>BRENT P JOSEPH</b>	<b>50,000.00</b>
<b>PO549591</b>	<b>50,000.00</b>
Brent Munch Joseph- ABP-0016-2016- Is Separete Ever Equal Exhibit	50,000.00
<b>Brian Feldman</b>	<b>3,500.00</b>
<b>PO553779</b>	<b>3,500.00</b>
Brian Feldman - AHFP-02743-2017	3,500.00
<b>Brian Watson</b>	<b>300.00</b>
<b>PO547218</b>	<b>300.00</b>
FY2016/BHA/OCFA/Brian Watson/Adrienne Lightfoot	300.00
<b>BRIAN WILBUR GRUNDSTROM</b>	<b>3,500.00</b>
<b>PO554133</b>	<b>3,500.00</b>
Brian Grundstrom AHFP-02931-2017	3,500.00
<b>Briane Cornish</b>	<b>1,000.00</b>
<b>PO556848</b>	<b>1,000.00</b>
FY17 - PEER REVIEWER - B CORNISH - JGA	1,000.00
<b>Brianna M. Little</b>	<b>3,500.00</b>
<b>PO553342</b>	<b>3,500.00</b>
Brianna Little - AHFP-03023-2017	3,500.00
<b>Briar Patch Shredding &amp; Recycl</b>	<b>20,172.00</b>
<b>PO545453</b>	<b>3,000.00</b>
DDS/AMP Shredding FY16	3,000.00
<b>PO550061</b>	<b>4,940.00</b>
READY FOR APPROVAL (CV) - FY17 SHREDDING SERVICES	4,940.00
<b>PO552320</b>	<b>4,732.00</b>
FY17 - Assistant Superintendent of Operations Shredding Services - Local Funds - Ready for Approval - 10.21.16 - DJ-CB	4,732.00
<b>PO552813</b>	<b>5,000.00</b>
DDS/AMP PM Shredding	5,000.00
<b>PO556656</b>	<b>2,500.00</b>
FY 17 - Blanket Purchase Order for Shredding Services	2,500.00
<b>BridgeGap Technologies LLC</b>	<b>17,760.00</b>
<b>PO556988</b>	<b>17,760.00</b>
FY17 - OAH Part-Time IT Consultant	17,760.00
<b>BRIDGING RESOURCES IN COM</b>	<b>55,000.00</b>
<b>PO551139</b>	<b>25,000.00</b>
FY2017-APRA-NOGA-Bridging Resources in Communities - SPF PFS Coordinator - Beverly Deskins	25,000.00
<b>PO553174</b>	<b>30,000.00</b>
FY17/DBH/NOGA/MHBG/Bridging Resources in Communities, Inc.-Marcy Thurston	30,000.00
<b>Brittani Mapson</b>	<b>34,720.25</b>
<b>PO529750-V4</b>	<b>12,295.25</b>
FY2016/BHA/DE-OBLIGATION/Brittani Mapson-Child Associate(J'Wan Griffin)	12,295.25
<b>PO550922</b>	<b>22,425.00</b>
FY17/DBH/BHS/PEIP/Brittani Mapson/Child Associate Date of Approval - 9/30/17 (J'Wan Giffin)	22,425.00
<b>Broadcasters General Store Inc</b>	<b>20,898.05</b>
<b>PO547244</b>	<b>20,898.05</b>



Vendor	Sum of PO Spend
CI0 - PROGRAMMING - RADIO STATION EQUIPMENT (FY16)	20,898.05
<b>BROADVIEW SOFTWARE, INC.</b>	<b>24,468.00</b>
<b>PO555119</b>	<b>24,468.00</b>
FY17-CI0-PROGRAMMING-BROADVIEW ANNUAL MAINTENANCE	24,468.00
<b>BRODART CO</b>	<b>586,832.31</b>
<b>PO529439-V2</b>	<b>66,832.31</b>
FY16 Brodart-Materials and Selected Services to Build and Maintain Collections First Year Pt2	66,832.31
<b>PO539657-V2</b>	<b>170,000.00</b>
Brodart - Materials and Selected Services FY16 Option Yr Two Part 1	170,000.00
<b>PO551962</b>	<b>350,000.00</b>
Brodart FY17 Option YR II Part II	350,000.00
<b>BROUGHTON ASSOCIATES, INC.</b>	<b>1,441.68</b>
<b>PO549360</b>	<b>1,441.68</b>
FY-2016/KT0/DPW/OAS - Locksmith Services - Broughton	1,441.68
<b>BROUGHTON CONSTRUCTION CO LLC</b>	<b>5,722,055.20</b>
<b>PO468740-V2</b>	<b>236,795.90</b>
Jefferson MS FY2013 On-Call General Improvement at Jefferson MS - Change Order #009 (school) CJ	236,795.90
<b>PO525583-V3</b>	<b>695,662.72</b>
Martin Luther King ES Playground (schools)	695,662.72
<b>PO539898-V2</b>	<b>1,680,000.00</b>
FY16-FM_ON-CALL GENERAL CONSTRUCTION SERVICES - GROUP 3	1,680,000.00
<b>PO547091</b>	<b>88,158.46</b>
Plummer ES - Phase 1 Modification: M/E/P Systems Improvements (schools)	88,158.46
<b>PO547538</b>	<b>350,000.00</b>
DYRS- YSC GYMNASIUM/COURTYARD CO-2	350,000.00
<b>PO548443</b>	<b>89,379.94</b>
Ketcham ES Special Education Program (Capital Portion of the BES Expansion) (schools)	89,379.94
<b>PO548444</b>	<b>38,294.98</b>
Ketcham ES Special Education Program-OPERATING Portion of the BES Expansion	38,294.98
<b>PO548464</b>	<b>3,576.00</b>
FY16/CPEP/BROUGHTON CONSTRUCTION COMPANY/BOLLARD INSTALLATION/TAMARA THOMAS	3,576.00
<b>PO548536</b>	<b>59,794.79</b>
Cleveland ES Special Education Program (Capital Portion of the BES Expansion) (schools)	59,794.79
<b>PO548538</b>	<b>29,054.99</b>
Cleveland ES Special Education Program-OPERATING Portion of the BES Expansion (schools)	29,054.99
<b>PO548942</b>	<b>200,000.00</b>
FY16-FM-Repairs for School Refresh - (Operating)	200,000.00
<b>PO550864</b>	<b>337,476.95</b>
GEORGETOWN WATER LEAK RFTOP FY 16	337,476.95
<b>PO550867</b>	<b>923,129.67</b>
Ft. Stevens Recreation Center-Renovation of Senior and Youth Center (DPR)	923,129.67
<b>PO551825</b>	<b>750,000.00</b>
FY17-FM_ON-CALL CONSTRUCTION MAINTENANCE AND REPAIR SERVICES - GROUP 3_OPERATING	750,000.00
<b>PO553392</b>	<b>3,788.67</b>

Vendor	Sum of PO Spend
FY17 DLO BOE Rental of Ramps for Facilities Not ADA Compliant for November 8, 2016 Presidential Election	3,788.67
<b>PO555846-V2</b>	<b>150,000.00</b>
FY 17 On-Call Construction Services Contract (Broughton Construction) (schools)	150,000.00
<b>PO556846</b>	<b>50,000.00</b>
FY17-FM_ON-CALL CONSTRUCTION MAINTENANCE & REPAIR SERVICES @ VARIOUS LOCATIONS (OPERATING)	50,000.00
<b>PO557000</b>	<b>36,942.13</b>
Fort Stevens Recreation Center Renovation: ADA Upgrades (DPR)	36,942.13
<b>BROWN BEAR THERAPY, INC</b>	<b>48,250.00</b>
<b>PO532270-V2</b>	<b>18,250.00</b>
DE-OBLIGATE_FY16 - OSSE - DEL - HCA - BROWN BEAR THERAPY-DS-LOCAL FUNDS Task Order WS144456 OK CMWT	18,250.00
<b>PO551126</b>	<b>30,000.00</b>
FY17 - OSSE - DEL - BPA - BROWN BEAR THERAPY-DS-LOCAL FUNDS - Ready for Approval (10/7/16-DJ)	30,000.00
<b>Brown Naff Pitts Omnimedia, In</b>	<b>6,360.00</b>
<b>PO547614</b>	<b>890.00</b>
FY16 Advertisng with Washington Blade	890.00
<b>PO548350</b>	<b>5,470.00</b>
OFT-FY16-UNCLAIMED PROPERTY ADVERTISING (AUGUST 2016)	5,470.00
<b>BROWNE AND ASSOCIATES, INC.</b>	<b>5,000.00</b>
<b>PO549322</b>	<b>5,000.00</b>
GRANT AGREEMENT BETWEEN DSLBD AND BROWNE AND ASSOCIATES INC.	5,000.00
<b>BRUDIS &amp; ASSOCIATES INC</b>	<b>8,413.60</b>
<b>PO546103</b>	<b>8,413.60</b>
KAO / IPMA / Preliminary Study of Canal Road, Task Order No. 5	8,413.60
<b>BRUKER DALTRONICS INC</b>	<b>27,772.50</b>
<b>PO538806-V2</b>	<b>9,214.50</b>
FY16 PHL (BLAYLOCK) BRUKER OAPT13673-1	9,214.50
<b>PO553842</b>	<b>18,558.00</b>
FY17 PHL (KAN) BRUKER OAPT 16146-2	18,558.00
<b>BRUSTEIN &amp; MANASEVIT</b>	<b>91,900.00</b>
<b>PO548366</b>	<b>48,000.00</b>
FY16-CF0 - WIO Implementation	48,000.00
<b>PO549058</b>	<b>43,900.00</b>
FY16 OSSE_Professional Development Federal Grants Management - Ready for Approval (WPP) - M. Niestrath 9/15/16	43,900.00
<b>BRYANT MILLER OLIVE P.A.</b>	<b>56,250.00</b>
<b>PO548165</b>	<b>26,250.00</b>
FY16-DMPED-REAL ESTATE-NCI-BRYANT MILLER OLIVE	26,250.00
<b>PO553553</b>	<b>30,000.00</b>
FY17-DMPED-IRB-BOND COUNSEL-10-3-16 TO END OF OPTION YEAR THREE	30,000.00
<b>BSN SPORTS</b>	<b>17,245.98</b>
<b>PO542904-V2</b>	<b>1,150.91</b>
FY16 PEP Grant Supplies Wellness Champion Program- Ross ES- USGames	1,150.91
<b>PO545474</b>	<b>11,402.64</b>
PE Materials	11,402.64
<b>PO547323</b>	<b>1,692.43</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
PE Supplies	1,692.43
<b>PO555590</b>	<b>3,000.00</b>
FY17 OTL Inner Core HPE Professional Development	3,000.00
<b>Building 25 Unity Cooperative</b>	<b>990,000.00</b>
<b>PO552978</b>	<b>990,000.00</b>
FY17 17-HPTF-B25U-F Building 25 Unity Cooperative Assn. 2017-B25U-5	990,000.00
<b>Building and Construction Trad</b>	<b>90,126.00</b>
<b>PO544960</b>	<b>78,660.00</b>
FY16 - HCA - CHOICE Pre-apprenticeship Training	78,660.00
<b>PO545358</b>	<b>11,466.00</b>
FY16 -HCA- CHOICE Pre-Apprenticeship Training Mod	11,466.00
<b>BUILDING BLOCKS THERAPY</b>	<b>18,575.00</b>
<b>PO531359-V2</b>	<b>18,575.00</b>
DE-OBLIGATE_FY16-OSSE-DEL-BPA-BUILDING BLOCKS THERAPY - MOD - LOCAL FUNDS	18,575.00
<b>BUILDING BRIDGES ACROSS RIVER</b>	<b>30,050.84</b>
<b>PO545427</b>	<b>8,130.84</b>
FY16 The ARC Theater (Teens)	8,130.84
<b>PO551991</b>	<b>1,920.00</b>
FY17 DL0 BOE NOVEMBER GENERAL ELECTION FACILTY USE - THEARC	1,920.00
<b>PO553794</b>	<b>20,000.00</b>
Building Bridges Across the River - EOR-02769-2017	20,000.00
<b>Building Bridges Therapies LLC</b>	<b>25,000.00</b>
<b>PO550318</b>	<b>25,000.00</b>
FY17-OSSE-DEL- HCA -BUILDING BRIDGES THERAPIES - (DS) -LOCAL FUNDS	25,000.00
<b>buildingcommunity WORKSHOP</b>	<b>10,000.00</b>
<b>PO556374</b>	<b>10,000.00</b>
Kresge - buildingcommunity WORKSHOP (Ivy City) 2	10,000.00
<b>Bullock Brothers Equipment</b>	<b>10,000.00</b>
<b>PO549693</b>	<b>10,000.00</b>
KT0/DPW/SWMA FY16A - Urgent Maintenance Service and Parts for Bulrite Handler Cranes	10,000.00
<b>BUMPER JACKSONS LLC</b>	<b>7,500.00</b>
<b>PO548153</b>	<b>7,500.00</b>
Bumper Jacksons - Labor Day Weekend Music Festival	7,500.00
<b>BURCH AND ASSOCIATES</b>	<b>34,407.00</b>
<b>PO539398-V4</b>	<b>5,487.00</b>
Purchase Printers, Scanners and Keyboards for DHCD Staff	5,487.00
<b>PO550979</b>	<b>12,000.00</b>
FY17 Renewal Sharp MX62NP1	12,000.00
<b>PO550980</b>	<b>8,460.00</b>
FY17 Renewal Sharp MX-M110	8,460.00
<b>PO550981</b>	<b>8,460.00</b>
FY17 Renewal Sharp MX-M110	8,460.00
<b>Burger, Carroll &amp; Associates</b>	<b>43,300.00</b>
<b>PO553534</b>	<b>43,300.00</b>

Vendor	Sum of PO Spend
OFT-FY17-BCA (PREPAID CONSULTANT)	43,300.00
<b>Burlington Coat Factory Wareho</b>	<b>103,730.00</b>
<b>PO545689</b>	<b>48,576.00</b>
Burlington Coat Factory 2016	48,576.00
<b>PO555405</b>	<b>55,154.00</b>
Burlington Gift Cards -"PRE-PAYMENT"	55,154.00
<b>BUSINESS DEVELOPMENT ASSOCIATE</b>	<b>513,660.10</b>
<b>PO545640</b>	<b>54,234.40</b>
DYRS-FY16-Emergency Response Plan & COOP	54,234.40
<b>PO546611-V2</b>	<b>64,922.40</b>
FY16 - CF0 - MBSYEP Evaluations_DCSS Task Order_T0001	64,922.40
<b>PO546883</b>	<b>122,988.08</b>
Risk Assessment/ BDA Global/GSA Task Order FY16	122,988.08
<b>PO547657</b>	<b>79,945.76</b>
2FBUA5 - District Waterfront Fire and EMS Capability and Risk Assessment	79,945.76
<b>PO549789-V2</b>	<b>131,231.06</b>
FY17/Risk Assessment/BDA Global	131,231.06
<b>PO554085</b>	<b>19,965.40</b>
FY17 - MPD - Performance Metric (Continuation of Services Contract CW43667)	19,965.40
<b>PO556230</b>	<b>40,373.00</b>
FY17 2FBUA5 District Waterfront and EMS Capability and Risk Assessment	40,373.00
<b>BUSINESS INFORMATION SYSTEMS</b>	<b>8,594.85</b>
<b>PO549741</b>	<b>8,594.85</b>
FY17_GDO_ODR_AUDIO RECORDERS MAINT_LOCAL_(10.01.16)--PLEASE APPROVE-TA-9-26-16	8,594.85
<b>BUSINESS PROMOTION CONSULTANTS</b>	<b>51,350.64</b>
<b>PO546134</b>	<b>51,350.64</b>
FY2016 OCP RFP/IFB/SAP	51,350.64
<b>BUSINESS STRATEGY CONSULTANTS</b>	<b>122,882.00</b>
<b>PO554227</b>	<b>122,882.00</b>
FY17-DMPED-CPG-SR ACQUISITIONS SERVICES-BUSINESS STRATEGY 10-3-16 TO 5-29-17	122,882.00
<b>BYT MEDIA INC.</b>	<b>8,450.00</b>
<b>PO548584</b>	<b>8,450.00</b>
BYT Media - September Events 2016	8,450.00
<b>BYTE BACK INC</b>	<b>288,296.00</b>
<b>PO554680</b>	<b>163,296.00</b>
Option 2 - FY17 - Digital Literacy & Computer Training - Local	163,296.00
<b>PO556086</b>	<b>125,000.00</b>
FY17: Adult Computer Classes - Byte Back	125,000.00
<b>C &amp; D TREE SERVICE INC</b>	<b>6,578,162.20</b>
<b>PO547675</b>	<b>4,778,162.20</b>
KAO/UFA/Tree Asset Management/FHWA/Task Order 2	4,778,162.20
<b>PO549513</b>	<b>300,000.00</b>
KAO/UFA/FY15/C and D Tree/Emergency Tree Removal/Citywide_Mod1	300,000.00
<b>PO553183</b>	<b>500,000.00</b>

Vendor	Sum of PO Spend
KAO/UFA/FY17/Tree Removal Services/Citywide	500,000.00
<b>PO555817</b>	<b>650,000.00</b>
KAO/UFA/FY17/C and D Tree/Emergency Tree Removal/OPT_YR3	650,000.00
<b>PO556637</b>	<b>350,000.00</b>
KAO/UFA/FY17/Tree Removal Services/Citywide/ExtensionModification	350,000.00
<b>C&amp;E SERVICES INC OF WASH</b>	<b>15,685.00</b>
<b>PO549738</b>	<b>15,685.00</b>
FY17/DBH/SEH/FED/C&E/PowerPlant/Oct-1- 2016 thru 3-10-2017 /David Venson	15,685.00
<b>C. G. DIXON AND ASSOCIATES</b>	<b>55,750.00</b>
<b>PO543295-V3</b>	<b>23,000.00</b>
DDS/RSA C. G. Dixon & Associates, LLC FY 2016.	23,000.00
<b>PO551653-V2</b>	<b>32,750.00</b>
DDS/RSA C. G. Dixon & Associates, LLC FY 2017	32,750.00
<b>C.C. JOHNSON &amp; MALHOTRA PC</b>	<b>568,320.00</b>
<b>PO515835-V4</b>	<b>568,320.00</b>
Title I services for the DC Jail HVAC upgrades and Title II services for additional HVAC System Improvements	568,320.00
<b>C.P.R. Medical Transportation</b>	<b>131,500.00</b>
<b>PO545186-V2</b>	<b>57,750.00</b>
DDS/RSA C.P.R. Medical Transportation FY 2016	57,750.00
<b>PO551782</b>	<b>18,750.00</b>
DDS/RSA C.P.R. Medical Transportation FY 2017	18,750.00
<b>PO551788</b>	<b>30,000.00</b>
DDS/DDA Transportation FY2017	30,000.00
<b>PO553607</b>	<b>25,000.00</b>
DDS/DDD Transportation Services C.P.R. Medical Transport Services, LLC FY 17	25,000.00
<b>CABCONNECT INC.</b>	<b>191,332.99</b>
<b>PO551470</b>	<b>191,332.99</b>
FY 17 - DCTC-Cabconnect, Inc. (Option Year 2 - CW31520)	191,332.99
<b>CACI, INC.</b>	<b>200,301.00</b>
<b>PO548892</b>	<b>200,301.00</b>
KAO/OITI/OCP/ DDOT Web Based Source Selection Tool	200,301.00
<b>CADD MIRCROSYSTEMS,INC</b>	<b>1,382.00</b>
<b>PO545206</b>	<b>1,382.00</b>
Employees AutoCAD Training	1,382.00
<b>CA-FAM III,INC.</b>	<b>20,000.00</b>
<b>PO553793</b>	<b>20,000.00</b>
CA-FAM III - EOR-02270-2017	20,000.00
<b>Caitlin Price</b>	<b>5,200.00</b>
<b>PO553042</b>	<b>5,200.00</b>
Catlin Price - ABP-0038-2017	5,200.00
<b>Caitlin Reid</b>	<b>6,000.00</b>
<b>PO553340</b>	<b>6,000.00</b>
Caitlin Reid - AHFP-03027-2017	6,000.00
<b>CALLMINER INC.</b>	<b>57,750.00</b>

Vendor	Sum of PO Spend
<b>PO556317</b>	<b>57,750.00</b>
FY17-T00- OCTO - Eureka Premise Minning Renewal - IntraDistrict	57,750.00
<b>CALVARY HEALTHCARE, INC</b>	<b>340,000.00</b>
<b>PO529001-V3</b>	<b>140,000.00</b>
FY 2016-APRA-(Deobligation) Calvary Healthcare, Inc. (CATAADA House) (Level I)-Javon Oliver	140,000.00
<b>PO550286</b>	<b>200,000.00</b>
FY 2017/DBH/SUD/Calvary Healthcare, Inc. (CATAADA House) (Level I)-Marquitta Duvernay	200,000.00
<b>CALVIN PICKETT</b>	<b>9,600.00</b>
<b>PO551557</b>	<b>9,600.00</b>
READY FOR APPROVAL (CV) - FY17 Dance Choreographer & Professional Model Coaching (Barry Farms)	9,600.00
<b>CAMERON RUN GROUP</b>	<b>-</b>
<b>PO543608-V2</b>	<b>-</b>
CANCELLATION - FY16 Cameron Run Water Park (Camping)	-
<b>PO549420-V2</b>	<b>-</b>
CANCELLATION - FY16 Cameron Run Regional (Great Waves) Water Park	-
<b>CAMP HORIZONS, LC</b>	<b>12,000.00</b>
<b>PO548762</b>	<b>12,000.00</b>
THE OUTDOOR LEARNING CENTER AT HORIZONS/MS. TUKEVA	12,000.00
<b>CAMPAIGN COMPLETE LLC DBA ONER</b>	<b>61,380.00</b>
<b>PO555135-V2</b>	<b>61,380.00</b>
FY17 - OUC - Text to 311 Services and Support - SPR	61,380.00
<b>Campbell &amp; Company DC</b>	<b>9,060.14</b>
<b>PO543973-V2</b>	<b>9,060.14</b>
FY16_OSSE_ESSE_TitleIII_ELL_EventPlan_FedFunds_Ready for Approval (WPP) - M. Niestrath 8/24/16	9,060.14
<b>CANADIAN OUTBACK ADVENTURES CO</b>	<b>8,115.00</b>
<b>PO548527</b>	<b>8,115.00</b>
Department of General Services Team Building Event	8,115.00
<b>CANON FINANCIAL SERVICES</b>	<b>1,672,099.80</b>
<b>PO531560-V3</b>	<b>36,966.00</b>
FY16-OAG/CSSD-COPIER LEASES & MAINTENANCE -FUNDING APPROVAL-PO DEOBLIGATION	36,966.00
<b>PO533118-V4</b>	<b>95,292.36</b>
OFT-FY16-CANON	95,292.36
<b>PO550146-V2</b>	<b>22,709.00</b>
FY17-OAG/CSSD-COPIER LEASES & MAINTENANCE -FUNDING APPROVAL	22,709.00
<b>PO550963</b>	<b>157,730.45</b>
FY17/COO/Support Service/Copiers/Canon	157,730.45
<b>PO551017</b>	<b>100,623.62</b>
OFT-FY17-CANON	100,623.62
<b>PO551554</b>	<b>142,895.24</b>
FY17 - BE0 - DCHR Copiers	142,895.24
<b>PO551685</b>	<b>4,251.96</b>
FY17-CIO-OPERATIONS-CANON IR 5235 LEASE	4,251.96
<b>PO551745</b>	<b>2,239.80</b>
FY17 - BE0 - DCHR Canon Printers Leasing and Maintenance	2,239.80

Vendor	Sum of PO Spend
<b>PO551948-V2</b>	<b>113,687.52</b>
FY17 - MPD - Canon Copier Lease and Maintenance (Contract GS-00F-0002V Option Year 1)	113,687.52
<b>PO553161</b>	<b>326,000.00</b>
FY17 FEMS Info Tech Canon Support and Maintenance	326,000.00
<b>PO553253</b>	<b>19,019.87</b>
FY17-DMPED-Copier Lease-Canon Financial-10-3-16 to 6-12-17	19,019.87
<b>PO553882</b>	<b>17,395.00</b>
HEPRA - FY17 - Canon Copier Lease & Maintenance at 899 Office Space	17,395.00
<b>PO553883</b>	<b>76,502.98</b>
CHA FY17 Leasing and Maintenance for Canon Copiers (CW40596)	76,502.98
<b>PO553894</b>	<b>17,670.00</b>
CPPE - FY17 Canon Copiers Lease and Maintenance Services	17,670.00
<b>PO554115</b>	<b>12,224.28</b>
FY17-DOH-CHA-IMMUNIZATION PROGRAM-CANON COPIER	12,224.28
<b>PO554661</b>	<b>93,969.61</b>
Operating - Manage Print Services	93,969.61
<b>PO554662</b>	<b>210,151.86</b>
Operating - Manage Print Services	210,151.86
<b>PO554663</b>	<b>31,945.89</b>
Operating - Manage Print Services	31,945.89
<b>PO554877</b>	<b>5,961.00</b>
OCFO FY17 Copier Leasing Maintenance Services-Canon-CW40596 POP:till 11/30/16	5,961.00
<b>PO555235</b>	<b>8,172.00</b>
HAHSTA FY17 LEASED COPIERS CW40596-POP:till 11/30/16	8,172.00
<b>PO556040</b>	<b>132,626.36</b>
HRLA - FY17 - CANON - COPIER LEASING AND MAINTENANCE SERVICES	132,626.36
<b>PO556403</b>	<b>20,065.00</b>
FY17 - BE0 - DCHR Canon Scanners Leasing and Maintenance	20,065.00
<b>PO556560</b>	<b>24,000.00</b>
HAHSTA FY17 Canon Copier Lease & Maintenance - CW40596	24,000.00
<b>CANON SOLUTIONS AMERICA, INC</b>	<b>412,004.62</b>
<b>PO530421-V3</b>	<b>20,412.40</b>
FY'16 - CANON COPIER ANNUAL MAINTENANCE (SERIAL #LVDO1224)	20,412.40
<b>PO533859-V2</b>	<b>21,663.00</b>
HEPRA - FY16 - Canon Copier Lease & Maintenance at 899 Office Space	21,663.00
<b>PO535359-V2</b>	<b>87,360.00</b>
KAO/OITI/Canon MFP Copier Maintenance Contract	87,360.00
<b>PO540082-V3</b>	<b>185,000.00</b>
FY16 DC FEMS Canon new contract R1	185,000.00
<b>PO545197</b>	<b>3,800.00</b>
FY16 Copier Maintenance	3,800.00
<b>PO548799</b>	<b>1,138.50</b>
FY16 Canon Plotter Maintenance Agreement	1,138.50
<b>PO549381-V2</b>	<b>40,000.00</b>

Vendor	Sum of PO Spend
KAO OITI Canon Copier IMAGERUNNER ADVANCE C5550	40,000.00
<b>PO551216</b>	<b>3,022.28</b>
FY17 - Maintenance Agreement for IM4511Copier/printer- Serial No. 7040495	3,022.28
<b>PO551217</b>	<b>4,822.92</b>
FY17- Maintenance Agreement for OCE 2075 Copier/printer- Serial No. 200001070	4,822.92
<b>PO551347</b>	<b>750.00</b>
FY17 Canon Solutions Renewal	750.00
<b>PO551870</b>	<b>8,500.00</b>
FY17 Renewal for Canon Solutions	8,500.00
<b>PO552475</b>	<b>20,599.20</b>
CANON COPIER ANNUAL MAINTENANCE FY'17	20,599.20
<b>PO552477</b>	<b>9,200.00</b>
KAO/OITI/Canon MFP Copier Maintenance Contract	9,200.00
<b>PO553840-V2</b>	<b>5,736.32</b>
Local - Copier maintenance 2017	5,736.32
<b>CAPITAL AREA ASSET BUILD CORP</b>	<b>636,078.17</b>
<b>PO534244-V2</b>	<b>105,579.17</b>
Payment to CAAB in accordance with NOGA No. CW37701	105,579.17
<b>PO546274</b>	<b>49,999.00</b>
Aspire to Entrepreneurship Pilot Program	49,999.00
<b>PO547938-V2</b>	<b>40,000.00</b>
Payment to CAAB in accordance with NOGA No. CW37701 (Option Year 2)	40,000.00
<b>PO553350</b>	<b>248,000.00</b>
FY17-DMPED-EITC-CAPITAL AREA ASSET BUILDING	248,000.00
<b>PO553911</b>	<b>120,000.00</b>
FY17 Market Matched Savings Program	120,000.00
<b>PO556217</b>	<b>72,500.00</b>
FY17 - Payment to CAAB in accordance with NOGA No. CW37701 (Option Year 2)	72,500.00
<b>CAPITAL AREA FOOD BANK</b>	<b>410,000.00</b>
<b>PO553375</b>	<b>410,000.00</b>
FY17 DOH/DCOA - Grants - Capital Food Bank	410,000.00
<b>CAPITAL CARE, INC.</b>	<b>2,080,629.01</b>
<b>PO532232-V6</b>	<b>1,347,291.01</b>
DDS/DDA Residential Services Capital Care FY16	1,347,291.01
<b>PO547141</b>	<b>50,000.00</b>
DDS/RSA CAPITAL CARE, INC / SE FY16	50,000.00
<b>PO548321</b>	<b>1,324.92</b>
DDS/DDA Capital Care Day Program Only FY2016	1,324.92
<b>PO551787-V2</b>	<b>647,478.28</b>
DDS/DDA Residential Services Capital Care FY17 (ends March 2017)	647,478.28
<b>PO554989</b>	<b>34,534.80</b>
DDS/DDA Capital Care Day Program Only FY2017	34,534.80
<b>CAPITAL CITY SYMPHONY</b>	<b>14,500.00</b>
<b>PO555143</b>	<b>14,500.00</b>



Vendor	Sum of PO Spend
Capital City Symphony - HGP-03005-2017	14,500.00
<b>CAPITAL COMMUNITY NEWS INC</b>	<b>27,649.00</b>
<b>PO531773-V4</b>	<b>3,888.00</b>
FY16 Capital Community News Advertisement	3,888.00
<b>PO533359-V2</b>	<b>5,560.00</b>
FY16_Capital Community News (East of the River)	5,560.00
<b>PO545900</b>	<b>9,000.00</b>
KG0 FY16 4th Quarter LITTER Print Ad CAMPAIGN_supplier brand_Capital Community	9,000.00
<b>PO548401</b>	<b>1,701.00</b>
ADVERTISING - CAPITAL COMMUNITY NEWS	1,701.00
<b>PO551776</b>	<b>7,500.00</b>
HBX-FY17-Newspaper Ads-Capital Community News-Communication	7,500.00
<b>CAPITAL CONSTRUCTION ENT, INC</b>	<b>9,950.00</b>
<b>PO548836</b>	<b>9,950.00</b>
FY16-FM-First Floor Parking Lot work @ Reeves Center - (Operating)	9,950.00
<b>CAPITAL CONSTRUCTION GROUP</b>	<b>374,023.48</b>
<b>PO540958-V2</b>	<b>103,523.00</b>
DMHHS Design-Build Services	103,523.00
<b>PO543537-V2</b>	<b>242,120.00</b>
Design-Build Renovation at 1250 U Street NW	242,120.00
<b>PO555082</b>	<b>15,948.48</b>
OJT FY17 Capital Construction Group - Wage Reimbursement - Andre McGant	15,948.48
<b>PO555092</b>	<b>12,432.00</b>
FY17 OJT Capital Construction Group - Wage Reimbursement - Andre Cook	12,432.00
<b>CAPITAL FRINGE</b>	<b>92,400.00</b>
<b>PO554536</b>	<b>92,400.00</b>
Capital Fringe - HGP-03203-2017	92,400.00
<b>Capital Hearings</b>	<b>2,500.00</b>
<b>PO554605</b>	<b>2,500.00</b>
Capital Hearings - PEF-02717-2017	2,500.00
<b>CAPITAL OFFICE SYSTEMS, INC.</b>	<b>4,974.00</b>
<b>PO554488</b>	<b>4,974.00</b>
OTR/RPA FY17 Capital Office Systems	4,974.00
<b>CAPITAL REPORTING CO</b>	<b>10,285.50</b>
<b>PO551117</b>	<b>10,000.00</b>
Capital Reportig	10,000.00
<b>PO557087</b>	<b>285.50</b>
Capital Reporting-Amanda Alexander 2015-CA-0700/Patricia Donkor	285.50
<b>CAPITAL SEQWAY, LLC</b>	<b>62,790.00</b>
<b>PO548817</b>	<b>20,000.00</b>
DDS Segway	20,000.00
<b>PO551285</b>	<b>30,000.00</b>
FY17-FA0-Segway Maintenance	30,000.00
<b>PO555139</b>	<b>12,790.00</b>

Vendor	Sum of PO Spend
KTO/PEMA Segway Supplies for Parking Control Division FY2017	12,790.00
<b>CAPITAL SERVICES AND SUPPLIES</b>	<b>1,495,540.28</b>
<b>PO530534-V5</b>	<b>95,611.00</b>
MOVING SERVICES	95,611.00
<b>PO531323-V3</b>	<b>31,678.00</b>
FY2016 Moving and Logistics-Capital Services	31,678.00
<b>PO531354-V2</b>	<b>8,500.00</b>
DCLB-SS-FY16-Capital Services	8,500.00
<b>PO532070-V2</b>	<b>75,000.00</b>
FY-2016/KTO/DPW/PEMA - General Office Supplies for ALL Divisions	75,000.00
<b>PO532207-V3</b>	<b>51,000.00</b>
FY-2016/KTO/DPW/FMA - GENERAL OFFICE SUPPLIES	51,000.00
<b>PO532321-V3</b>	<b>16,779.19</b>
FY-2016/KTO/DPW/OAS - Printer Toner & Cartridges	16,779.19
<b>PO532400-V2</b>	<b>5,988.61</b>
FY'16_DE-OBLIGATING FUNDS_DCLB Office Supplies (general)	5,988.61
<b>PO532586-V2</b>	<b>30,500.00</b>
FY16- DOH-Moving Servies	30,500.00
<b>PO532986-V2</b>	<b>7,000.00</b>
FY16-DMPED-OPERATIONS-OFFICE SUPPLIES-WILSON BLDG-CAPITAL SERVICES	7,000.00
<b>PO533262-V2</b>	<b>26,532.72</b>
FY16 CSSD Relocation	26,532.72
<b>PO535951-V2</b>	<b>9,509.95</b>
FY 16 / OCFO / MOVING SERVICES	9,509.95
<b>PO536419-V2</b>	<b>15,000.00</b>
DCOHR FY2016 Moving Services- Capital Services & Supplies	15,000.00
<b>PO536464-V2</b>	<b>19,608.70</b>
RSA FY16 Moving Services RSVFP	19,608.70
<b>PO538223-V2</b>	<b>3,000.00</b>
FY16-DMPED-WIC-OFFICE SUPPLIES-CAPITAL SERVICES	3,000.00
<b>PO538562-V3</b>	<b>5,808.83</b>
FY16_OSSE_DOT_DE-OBLIGATE2_Toner_Local	5,808.83
<b>PO539565-V2</b>	<b>1,952.00</b>
OTRRPA FY16 Capital Services Moving and Hauling Services (Release amount spent)	1,952.00
<b>PO542047-V2</b>	<b>2,952.00</b>
PTA PLUMMER ORDER	2,952.00
<b>PO542315-V2</b>	<b>15,000.00</b>
DCOHR FY16 Office Operational Support and Supplies -Capital Services & Supplies	15,000.00
<b>PO542656-V2</b>	<b>7,111.97</b>
FY16 DFS (MCMULLEN) OFFICE SUPPLIES	7,111.97
<b>PO543580-V2</b>	<b>9,309.01</b>
FY16 OCME - General Office Supplies and Equipment	9,309.01
<b>PO545044</b>	<b>583.00</b>
Ludlow-Taylor ES School Brochures	583.00

Vendor	Sum of PO Spend
<b>PO545102</b>	<b>23,745.26</b>
FBO FY16 Engine 13 Furniture	23,745.26
<b>PO545247</b>	<b>1,999.97</b>
OFFICE SUPPLIES 2016	1,999.97
<b>PO545413</b>	<b>4,710.57</b>
CAPITAL SERVICES & SUPPLIES INCORPORATED - MARIA TUKEVA	4,710.57
<b>PO545497</b>	<b>2,546.95</b>
School Supplies- 9th grade academies	2,546.95
<b>PO545587</b>	<b>7,057.80</b>
Eastern SHS - Community & Family Engagement - Capital Services & Supplies	7,057.80
<b>PO545680</b>	<b>9,990.00</b>
FY2016/CPEP/REPLACMENT GERI CHAIRS/CAPITAL SERVICES AND SUPPLIES/TAMARA THOMAS	9,990.00
<b>PO546149</b>	<b>29,845.00</b>
FY2016/SEH/Wardrobe/TBD - 9/30/16/Renee T. Bivins	29,845.00
<b>PO546189</b>	<b>1,609.44</b>
2017 ADVANCE CARPETS	1,609.44
<b>PO546212-V2</b>	<b>15,000.00</b>
FY16-CFO-Office of Administrative Services-Moving and Hauling Furniture Reconfiguration for Public Affairs	15,000.00
<b>PO546882</b>	<b>1,750.00</b>
HP Design Jet	1,750.00
<b>PO547197</b>	<b>819.24</b>
IT Materials for Van Ness ES Classrooms	819.24
<b>PO547597</b>	<b>2,379.00</b>
FURNITURE - CAPITAL SERVICES & SUPPLIES	2,379.00
<b>PO547748</b>	<b>3,244.50</b>
FY16 / OTR / RPTA / REMOVAL AND STORAGE OF CUBICLE PANELS	3,244.50
<b>PO548006-V2</b>	<b>130,000.00</b>
DDS BPA Furniture Equipmnt	130,000.00
<b>PO548026</b>	<b>37,500.00</b>
KTO/PEMA Year-end General Office Supplies for all Divisions FY2016	37,500.00
<b>PO548145</b>	<b>2,250.00</b>
Capital Services	2,250.00
<b>PO548221</b>	<b>54,780.00</b>
Van Ness ES Phase 1 Modernization/Renovation (schools)	54,780.00
<b>PO548577</b>	<b>10,000.00</b>
DDS - Capital Services	10,000.00
<b>PO548846</b>	<b>9,917.83</b>
FY16 - BE0 - DCHR CHAIRS	9,917.83
<b>PO548923</b>	<b>7,275.34</b>
Capital Services - 4th Quarter Supplies	7,275.34
<b>PO548970</b>	<b>6,442.00</b>
Moving Services for Equipment	6,442.00
<b>PO549182</b>	<b>3,063.60</b>
FY16 AD0 - Acquisition of PAPER,20#,97BR,MULTI,BRW	3,063.60

Vendor	Sum of PO Spend
<b>PO549209</b>	<b>3,000.00</b>
SUPPLIES - CAPITAL SERVICES & SUPPLIES	3,000.00
<b>PO549228</b>	<b>2,911.87</b>
FY16 Supplies 3	2,911.87
<b>PO549279</b>	<b>3,000.00</b>
SUPPLIES - CAPITAL SERVICES & SUPPLIES	3,000.00
<b>PO549280</b>	<b>1,980.00</b>
Capital Services	1,980.00
<b>PO549460</b>	<b>9,958.68</b>
FY16 - BE0 - DCHR Supplies	9,958.68
<b>PO549506</b>	<b>7,000.00</b>
FY16-DMPED-OPERATIONS-OFFICE SUPPLIES-HALF STREET-CAPITAL SERVICES	7,000.00
<b>PO549532</b>	<b>2,153.59</b>
Capital Services - Furniture & Supply Purchase	2,153.59
<b>PO549632</b>	<b>1,540.48</b>
Capital Services	1,540.48
<b>PO549641</b>	<b>5,000.00</b>
DDS Moving Services	5,000.00
<b>PO549649</b>	<b>7,432.89</b>
Van Ness ES: Phase 1 Modernization-OPERATING for Student and Teacher Furniture (schools)	7,432.89
<b>PO549975</b>	<b>20,000.00</b>
FY-2017/KT0/DPW/OCFO - OFFICE SUPPLIES	20,000.00
<b>PO550375</b>	<b>3,000.00</b>
FY17 Capital Services (Moving) - Citywide contract	3,000.00
<b>PO550592</b>	<b>40,000.00</b>
FY17 DPW FMA Capital Services and Supplies	40,000.00
<b>PO550671</b>	<b>75,637.00</b>
MOVINS SERVICES FY17-Option Year 4 - 10/1/16 Through 9/30/17	75,637.00
<b>PO550915</b>	<b>5,000.00</b>
Capital Services	5,000.00
<b>PO551287</b>	<b>15,000.00</b>
DOH-HEPRA - FY17 - Office Supply Order-CW36205 POP: 10.30.15 till 10.29.16	15,000.00
<b>PO551454</b>	<b>15,000.00</b>
FY-2017/KT0/DPW/OAS - Office Supplies - Printer Toner & Cartridges	15,000.00
<b>PO551458</b>	<b>3,000.00</b>
SUPPLIES - CAPITAL SERVICES & SUPPLIES	3,000.00
<b>PO551556</b>	<b>10,000.00</b>
FY17 DL0 BOE CUSTOM BOXES FOR November Presidential Election	10,000.00
<b>PO551603</b>	<b>30,000.00</b>
FY17_OSSE_DOT_Printer Toner_Local_(10.1.16)_PLS APPROVE_10.14.16_AF (NIESTRATH)	30,000.00
<b>PO551804</b>	<b>10,750.00</b>
FY17 DL0 BOE November Presidential Election - Supplies Table & Chairs for Polling Places	10,750.00
<b>PO551811</b>	<b>6,590.00</b>
OFOS-FY2017: Paper (BPA)	6,590.00

Vendor	Sum of PO Spend
<b>PO552083</b>	<b>9,200.00</b>
HBX-FY17-BPO General Office Supplies for IT Unit	9,200.00
<b>PO552280</b>	<b>3,683.69</b>
FY17Copier/Printer Supplies	3,683.69
<b>PO552490</b>	<b>10,000.00</b>
FY17-FM_OFFICE SUPPLIES - OPERATING	10,000.00
<b>PO552549</b>	<b>10,000.00</b>
Operating - C&P Office Supplies	10,000.00
<b>PO552906</b>	<b>10,000.00</b>
FY17-DMPED-OPERATIONS-OFFICE SUPPLIES-WILSON BLDG-CAPITAL SERVICES	10,000.00
<b>PO552919</b>	<b>70,000.00</b>
General Office Supplies	70,000.00
<b>PO552921</b>	<b>6,000.00</b>
FY'17_DCLB Office Supplies	6,000.00
<b>PO552948</b>	<b>4,399.60</b>
Graphing Calculators	4,399.60
<b>PO553352</b>	<b>71,000.00</b>
CHA - FY17 BPA FOR OFFICE SUPPLIES (Cap Servs CW36205), POP:10/29/17	71,000.00
<b>PO553444</b>	<b>8,000.00</b>
OLCG-SS-FY17-Capital Services	8,000.00
<b>PO553604</b>	<b>25,000.00</b>
FY17 RSA RSVFP Moving Services	25,000.00
<b>PO553737-V2</b>	<b>26,500.00</b>
Moving Services - FY 2017	26,500.00
<b>PO553884</b>	<b>1,299.90</b>
HBX-FY17 Mobile Scanner-MIPO	1,299.90
<b>PO554624</b>	<b>20,000.00</b>
FY17 CR0 Support Services: Copy Paper	20,000.00
<b>PO555163</b>	<b>5,081.93</b>
HRLA - FY17 - Toner Processing LaserJet 4700	5,081.93
<b>PO555181</b>	<b>4,982.95</b>
HRLA - FY17 Copier Paper	4,982.95
<b>PO555184</b>	<b>10,000.00</b>
FY17DOHAMP Office Supplies	10,000.00
<b>PO555220</b>	<b>3,000.00</b>
SUPPLIES - CAPITAL SERVICES & SUPPLIES	3,000.00
<b>PO555497</b>	<b>25,000.00</b>
Emergency Moving and Storage	25,000.00
<b>PO555612</b>	<b>1,468.72</b>
Recreational Supplies	1,468.72
<b>PO556143</b>	<b>11,129.50</b>
HRLA - FY17 - Toner Processing LaserJet 9500	11,129.50
<b>PO556171</b>	<b>30,000.00</b>
Moving Services for Families in the Homeless Services Continuum of Care	30,000.00

Vendor	Sum of PO Spend
<b>PO556617</b>	<b>32,488.00</b>
HAHSTA - FY17 REQUEST GENERAL OFFICE SUPPLIES	32,488.00
<b>PO556739</b>	<b>10,000.00</b>
OPER PSD Office Supplies	10,000.00
<b>PO556944</b>	<b>5,000.00</b>
CPPE - FY17 - Office Supplies2	5,000.00
<b>CapitalBop, Inc.</b>	<b>19,800.00</b>
<b>PO555151</b>	<b>19,800.00</b>
CapitalBop, Inc. - PEF-02698-2017	19,800.00
<b>CAPITOL BOARD OF OFFICIALS</b>	<b>9,000.00</b>
<b>PO551691</b>	<b>9,000.00</b>
FY17_OSSE_DCSAA_Cross Country, Track and Volleyball Officials_ Local Funds - Ready for Approval (WPP) - M. Niestrath 10/17/16	9,000.00
<b>CAPITOL DOCUMENT SOLUTIONS LLC</b>	<b>25,570.00</b>
<b>PO548620</b>	<b>10,390.00</b>
New Copier with Maintenance Agreement and Toner Supplies - ORM	10,390.00
<b>PO552259</b>	<b>9,730.00</b>
FY 17 Maintenance, Services and Supplies for office copiers, printers and fax machines - ORM	9,730.00
<b>PO556395</b>	<b>5,450.00</b>
OCF 2017 Copier Maintenance for Lanier MP7503sp (BW Unit) and Lanier MPC4503 (Color Unit)	5,450.00
<b>CAPITOL ENGINEERS, P.C.</b>	<b>28,664.18</b>
<b>PO551843</b>	<b>3,664.18</b>
KAO/IPMA/Stormwater - Engineering Service to produce Easement plat	3,664.18
<b>PO555346</b>	<b>25,000.00</b>
Structural Engineer	25,000.00
<b>CAPITOL ENTERTAINMENT</b>	<b>779,280.00</b>
<b>PO529617-V2</b>	<b>297,720.00</b>
FY 2016 Swing Space Transportation	297,720.00
<b>PO529775-V2</b>	<b>437,400.00</b>
FY 16 Fillmore Transportation	437,400.00
<b>PO547055-V2</b>	-
Fillmore Transportation	-
<b>PO556090</b>	<b>44,160.00</b>
DYRS - FY17 - Charter Bus Transportation Services	44,160.00
<b>CAPITOL FLEET SERVICE LLC</b>	<b>263,715.60</b>
<b>PO529738-V5</b>	<b>141,724.00</b>
FY-2016/DPW/FMA -Maintenance & Repair Services & Parts for Ford Freightliner & Peterbilt Trucks	141,724.00
<b>PO546441-V3</b>	<b>1,991.60</b>
FY16_OSSE_DOT_DE-OBLIGATE2_Ford_Parts_and_Materials_Local	1,991.60
<b>PO550332</b>	<b>120,000.00</b>
FY17 DPW FMA Capitol Fleet Service LLC	120,000.00
<b>CAPITOL HILL ARTS WORKSHOP</b>	<b>69,700.00</b>
<b>PO555142</b>	<b>69,700.00</b>
Capitol Hill Arts Workshop - HGP-03086-2017	69,700.00
<b>CAPITOL HILL CHILD PSYCHIATRY</b>	<b>50,000.00</b>

Vendor	Sum of PO Spend
<b>PO553229</b>	<b>50,000.00</b>
DYRS - FY 2017 - Direct and Indirect Psychiatry Services to Youth in NB - Capitol Hill Child Psychiatry	50,000.00
<b>CAPITOL HILL GROUP MINIST</b>	<b>812,500.00</b>
<b>PO546539</b>	<b>162,500.00</b>
Homelessness Prevention Services	162,500.00
<b>PO553731</b>	<b>650,000.00</b>
Prevention Grant for FY17	650,000.00
<b>CAPITOL HILL SUPPORTIVE SVCS</b>	<b>235,688.53</b>
<b>PO529072-V4</b>	<b>96,224.08</b>
DDS/DDA Residential Services - Capitol Hill Supportive Services FY16	96,224.08
<b>PO530948-V4</b>	<b>60,000.00</b>
DDS/RSA CAPITOL HILL-- Job Placement and supprted employment. FY2016	60,000.00
<b>PO550896</b>	<b>18,756.00</b>
DDS/DDA Day Program - Capitol Hill Supportive FY17	18,756.00
<b>PO551781-V2</b>	<b>30,000.00</b>
DDS/RSA CAPITOL HILL-- Job Placement and supprted employment. FY2017	30,000.00
<b>PO553649</b>	<b>30,708.45</b>
DDS/DDA Residential Services - Capitol Hill Supportive Services FY17	30,708.45
<b>CAPITOL KIDS THERAPY, LLC</b>	<b>123,525.00</b>
<b>PO529176-V2</b>	<b>63,525.00</b>
DE-OBLIGATE_FY16_OSSE_DEL_HCA_CAPITOL KIDS THERAPY (DS)_LOCAL FUNDS OK CMWT	63,525.00
<b>PO549883</b>	<b>60,000.00</b>
FY17_OSSE_DEL_HCA_CAPITOL KIDS THERAPY (DS)_LOCAL_(10/01/16) - READY OF APPROVAL 9-28-2016 -CB	60,000.00
<b>CAPITOL MEMORIAL SEVENTH-DAY</b>	<b>930.00</b>
<b>PO552433</b>	<b>930.00</b>
FY17 - DLO - Facility Agreement - Capital Memorial Church -	930.00
<b>CAPITOL MOVEMENT INC.</b>	<b>20,000.00</b>
<b>PO553787</b>	<b>20,000.00</b>
Capitol Movement - HGP-03017-2017	20,000.00
<b>CAPITOL OFFICE SOLUTIONS</b>	<b>26,400.00</b>
<b>PO548505</b>	<b>15,280.00</b>
HBX-FY16 Copier for 11th Floor	15,280.00
<b>PO549974</b>	<b>1,120.00</b>
FY17/DHCF/OMBUDSMAN/CAPITOL OFFICE SOLUTIONS (COPIER)	1,120.00
<b>PO553888</b>	<b>10,000.00</b>
HBX-FY17 Maintenance Agreement for HBX Copies	10,000.00
<b>CAPITOL PAVING OF DC INC</b>	<b>93,230,392.55</b>
<b>PO521164-V2</b>	<b>13,049,328.70</b>
KA0/IPMA/Revitalization of MN Ave. Phase 1 (Construction Obligation)	13,049,328.70
<b>PO545572</b>	<b>1,700,000.00</b>
KA0/LOCAL PAVEMENT RESTORATION CITYWIDE - T.O. #17	1,700,000.00
<b>PO545573</b>	<b>2,852,929.92</b>
KA0/OPERATIONS/LOCAL PAVEMENT RESTORATION - DHCD PROJECT - T.O. #16	2,852,929.92
<b>PO545722</b>	<b>822,464.00</b>

Vendor	Sum of PO Spend
KAO/OPERATIONS/ALLEY REHABILITATION - DHCD PROJECT	822,464.00
<b>PO546022</b>	<b>5,583,998.00</b>
KAO/IPMA/ALLEYS RESTORATION CITYWIDE	5,583,998.00
<b>PO547176</b>	<b>11,800,000.00</b>
KAO/LOCAL PAVEMENT RESTORATION CITYWIDE	11,800,000.00
<b>PO548205</b>	<b>11,729,498.50</b>
KAO/IPMA/Rehab of Oxon Run Trail (Construction/Obligation)	11,729,498.50
<b>PO549516</b>	<b>10,363,485.15</b>
KAO/IPMA/Kennedy Street Revitalization_Construction Phase	10,363,485.15
<b>PO550074</b>	<b>2,180,000.00</b>
FY17/KT0 SNOW - NHS Snow Removal Services (Capitol Paving)	2,180,000.00
<b>PO551468</b>	<b>5,255,536.00</b>
KAO/TOA/ALLEYS RECONSTRUCTION CITYWIDE	5,255,536.00
<b>PO551908</b>	<b>3,700,000.00</b>
KAO/OPERATIONS/ASSET MANAGEMENT/FY 15 FEDERAL AID PAVEMENT RESTORATION TASK ORDER # 3	3,700,000.00
<b>PO552436</b>	<b>1,352,739.00</b>
KAO/TOA/AM NHS Federal Aid Pavement Restoration- Presidential Inauguration	1,352,739.00
<b>PO552744</b>	<b>9,148,332.70</b>
KAO/IPMA/Capitol Hill Infrastructure Improvements 17Th Street	9,148,332.70
<b>PO555339</b>	<b>7,700,000.00</b>
KAO-09/Operations/Asset Management/ FY-15 Federal Aid Pavement Restoration NHS Contract	7,700,000.00
<b>PO555935</b>	<b>121,610.50</b>
KAO/OPERATIONS/LOCAL PAVEMENT RESTORATION CITYWIDE	121,610.50
<b>PO555946</b>	<b>1,531,768.17</b>
KAO/OPERATIONS/LOCAL PAVEMENT RESTORATION CITYWIDE	1,531,768.17
<b>PO556394</b>	<b>79,136.91</b>
KAO/OPERATIONS/ALLEY REHABILITATION - DHCD PROJECT - REPLACEMENT PURCHASE ORDER	79,136.91
<b>PO557163</b>	<b>4,259,565.00</b>
KAO/TOA/ALLEYS RECONSTRUCTION CITYWIDE - T.O. #15	4,259,565.00
<b>CAPITOL RIVERFRONT BUSINESS</b>	<b>553,221.00</b>
<b>PO548268</b>	<b>500,000.00</b>
FY16 CAPITOL RIVERFRONT BUSINESS IMPROVEMENT (GRANT)	500,000.00
<b>PO549177</b>	<b>49,381.00</b>
KAO/PPSA/Maintenance Agreement between DDOT and Capitol Riverfront	49,381.00
<b>PO556871</b>	<b>3,840.00</b>
FY17 CR0-BID Trash Removal Funding Contribution (Vending) Capitol Riverfront	3,840.00
<b>CAPITOL SERVICES MANAGEMENT IN</b>	<b>490,065.09</b>
<b>PO530579-V3</b>	<b>41,591.04</b>
FY-2016/KT0/DPW/OAS - Emergency & Maintenance Services - CapSvcMgmt	41,591.04
<b>PO535710-V4</b>	<b>133,692.71</b>
FY16-FM-Janitorial Services for Gateway Pavilion on St Elizabeth Campus OY2	133,692.71
<b>PO546589</b>	<b>9,072.06</b>
Commission on Father's, Men and Boys	9,072.06
<b>PO548703</b>	<b>30,000.00</b>



Vendor	Sum of PO Spend
SY 2016-17 Janitorial & Cleaning Services (School Opening)	30,000.00
<b>PO549651</b>	<b>19,000.00</b>
FY-2016/KT0/DPW/OAS - Emergency & Maintenance Services - CapSvcsMgmt	19,000.00
<b>PO549675</b>	<b>10,000.00</b>
Community Engagement Consultation Services	10,000.00
<b>PO553461</b>	<b>30,000.00</b>
SY 2016-17 Janitorial & Cleaning Services (NEED PO TODAY)	30,000.00
<b>PO553518</b>	<b>50,000.00</b>
FY-2017/KT0/DPW/OAS - Emergency & Maintenance Services - CapSvcsMgmt	50,000.00
<b>PO554557</b>	<b>37,608.48</b>
FY17-FM_JANITORIAL SERVICES @ R.I.S.E. DEMONSTRATION CENTER & PAVILION @ ST. ELIZABETH CAMPUS - OPERATING	37,608.48
<b>PO556738</b>	<b>129,100.80</b>
FY17-FM_JANITORIAL SERVICES @ ST ELIZABETH CHAPEL - OPERATING	129,100.80
<b>CAPSTAR RADIO OPERATING CO.</b>	<b>13,000.00</b>
<b>PO545529</b>	<b>4,000.00</b>
READY FOR APPROVAL (CV) - DPR Funky Fitness 1st Fridays Radio Advertising	4,000.00
<b>PO547238-V2</b>	<b>9,000.00</b>
iHeartMedia Capstar Radio (Capstar Radio) - September Events	9,000.00
<b>CAPSTONE PRESS, INC</b>	<b>4,350.00</b>
<b>PO549583</b>	<b>4,350.00</b>
STPD/SIG Cohort III Y2/Myon/Patterson ES	4,350.00
<b>Captioning Services LLC/Florid</b>	<b>312,000.00</b>
<b>PO537736-V2</b>	<b>192,000.00</b>
NEW copy FY16-CIO-CABLE PROGRAMMING-CLOSED CAPT OPT YR2	192,000.00
<b>PO552205</b>	<b>120,000.00</b>
FY17-CIO-PROGRAMMING-CLOSED CAPTIONING SERVICES	120,000.00
<b>CARA FULTON</b>	<b>10,000.00</b>
<b>PO550662</b>	<b>10,000.00</b>
MTP Conversation Circle Facilitator	10,000.00
<b>CARASOFT TECHNOLOGY CORPORATI</b>	<b>1,889,479.58</b>
<b>PO542742-V2</b>	-
FY 16 - Executive Dashboard System...deobligation	-
<b>PO543247-V2</b>	<b>47,407.90</b>
KT0 OITS Salesforce FY16	47,407.90
<b>PO543962-V2</b>	<b>423,597.73</b>
FY16 - OUC - CRM Salesforce application licenses - Option Year 1 - SPR	423,597.73
<b>PO547465</b>	<b>69,603.18</b>
Competition - FY16 - OCTO - Acquia Drupal Platform - Local/IntraDistrict/Local ITA	69,603.18
<b>PO548193</b>	<b>67,198.13</b>
Accela ROWM, CRM & CIVIC Subscription Serivces	67,198.13
<b>PO548357</b>	<b>13,300.00</b>
Small Purchase - FY16 - OCTO - Watchdox - Local	13,300.00
<b>PO548802</b>	<b>13,894.75</b>
FY16 - OUC - InGenius Connector Enterprise Licenses - SPR	13,894.75

Vendor	Sum of PO Spend
<b>PO549717</b>	<b>87,393.60</b>
Task Order - FY16 - OCTO - P1 - Contact Management System Licenses - IntraDistrict	87,393.60
<b>PO550178</b>	<b>8,543.53</b>
OCTOBER 1 NEED: OTC_ES_DIA:TSHO Carahsoft 1-Month Contract (10.1 - 10.31)(FY17)	8,543.53
<b>PO550274</b>	<b>1,398.95</b>
FY2017/BHA/IT/Carahsoft/Tom Kibuyaga	1,398.95
<b>PO551076</b>	<b>102,522.37</b>
OCTOBER 1 NEED: OTC_ES_DIA:TSHO Carahsoft Contract (11.1.16 - 10.31.17) (FY17)	102,522.37
<b>PO552447</b>	<b>176,139.88</b>
Term Contract - FY17 - OCTO - Vulnerability Assessment - Local	176,139.88
<b>PO553440</b>	<b>9,254.31</b>
HBX-FY17-Salesforce Licenses-DCAS-IT	9,254.31
<b>PO553454</b>	<b>32,005.32</b>
FY17 DHS - DCAS - Salesforce	32,005.32
<b>PO553735</b>	<b>49,657.50</b>
Competition - FY17 - OCTO - Watchdox - Local	49,657.50
<b>PO554561</b>	<b>196,339.48</b>
Option 2 - FY17 - OCTO - Acquia Drupal Platform - Local	196,339.48
<b>PO555579</b>	<b>31,452.28</b>
Renewal - FY17 - OCTO - Open AM Licensing - Local	31,452.28
<b>PO556324</b>	<b>39,672.00</b>
Option # 1 - FY17 - OCTO - Xmatters Incident Management - Local	39,672.00
<b>PO556516</b>	<b>99,575.28</b>
Competition - FY17 - OCTO - Imperva Firewall Software Maintenance - Local	99,575.28
<b>PO556766</b>	<b>22,602.33</b>
FY17 - OUC - InGenius Licenses - SPR	22,602.33
<b>PO556996</b>	<b>397,921.06</b>
Competition - FY17 - OCTO - RSA Archer GRC Tool - Capital	397,921.06
<b>CARD TECH CORPORATION</b>	<b>2,852.46</b>
<b>PO554854</b>	<b>2,852.46</b>
Copy of Copy of Embossing Machine	2,852.46
<b>Cardinal Health 110, LLC</b>	<b>8,115,093.34</b>
<b>PO546140</b>	<b>484,000.00</b>
FLO-FY16-OAPT13178 DOC Inmate Pharmaceutical Services/Purchases	484,000.00
<b>PO547547</b>	<b>132,000.00</b>
FY16 FBO CardinalHealth (MMCAP) Contract	132,000.00
<b>PO547775</b>	<b>1,167,823.34</b>
FY2016/DBH/SEH & BHA/PHARMACEUTICALS AND PHARMACEUTICAL AIDS/MEDICAL AFFAIRS/A.FOWLKES	1,167,823.34
<b>PO549430</b>	<b>50,000.00</b>
RQ927740 - DOH - HAHSTA - STD & TB Control - FY16 - Pharmaceutical Distribution	50,000.00
<b>PO550453</b>	<b>3,258,237.00</b>
FY17/DBH/SEH & BHA/Pharmaceuticals/Specialty Items to include Flu,Oncology,etc/10/1/16 thru 9/30/17/Medical Affairs/A.Fowlkes	3,258,237.00
<b>PO551219-V2</b>	<b>183,033.00</b>
FY17 FBO CardinalHealth (MMCAP) Contract	183,033.00

Vendor	Sum of PO Spend
<b>PO551422</b>	<b>2,800,000.00</b>
FLO-FY17-OAPT15502 DOC Inmate Pharmaceutical Services/Purchases	2,800,000.00
<b>PO553963</b>	<b>40,000.00</b>
DCFEMS 2017 Inaugural Purchases w/ Cardinal Heath (11-8-2016)	40,000.00
<b>CARE ENVIRONMENTAL CORP</b>	<b>423,317.00</b>
<b>PO528838-V2</b>	<b>303,317.00</b>
FY16A KT0//DPW/SWMA - HOUSEHOLD HAZARDOUS WASTE COLLECTION SERVICE	303,317.00
<b>PO549895</b>	<b>70,000.00</b>
FY17 KT0//DPW/SWMA - HOUSEHOLD HAZARDOUS WASTE COLLECTION SERVICE	70,000.00
<b>PO555635</b>	<b>50,000.00</b>
Copy of FY17 KT0//DPW/SWMA - HOUSEHOLD HAZARDOUS WASTE COLLECTION SERVICE	50,000.00
<b>Care.com, Inc.</b>	<b>510,000.00</b>
<b>PO529053-V2</b>	<b>270,000.00</b>
FY16 Short-term Child Care	270,000.00
<b>PO555698</b>	<b>240,000.00</b>
FY17 Short-term Child Care	240,000.00
<b>CAREER PATH DC</b>	<b>337,236.00</b>
<b>PO548291</b>	<b>20,000.00</b>
Career Path DC - FY'16 Congress Heights Clean Team Program (Part II)	20,000.00
<b>PO548583</b>	<b>9,000.00</b>
FLO-FY16-OAPT13178 GRANT - MORCA Transitional Employment & Workforce Development Training Program	9,000.00
<b>PO549934</b>	<b>107,000.00</b>
Career Path DC - FY'17 Benning Road Clean Team Program	107,000.00
<b>PO550341</b>	<b>100,618.00</b>
Career Path DC - FY'17 Kennedy Street Clean Team Program	100,618.00
<b>PO550495</b>	<b>100,618.00</b>
Career Path DC - FY'17 Ward 1 Clean Team Program	100,618.00
<b>CAREER T.E.A.M. LLC</b>	<b>4,662,267.00</b>
<b>PO548109</b>	<b>2,182,791.00</b>
TEP - Work Readiness Contract - Opt. Yr. 4. Career Team	2,182,791.00
<b>PO553542</b>	<b>632,499.00</b>
TEP - Job Placement Contract Opt Yr 4 Cont. - Career Team	632,499.00
<b>PO553543</b>	<b>1,846,977.00</b>
TEP - Work Readiness Contract Opt Yr 4 Cont. - Career Team	1,846,977.00
<b>CAREER TECHNICAL INSTITUTE INC</b>	<b>80,000.00</b>
<b>PO533574-V2</b>	<b>2,000.00</b>
FY16 - HCA - Task Order for Tamara Carter	2,000.00
<b>PO534820-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Karriem Muammad	2,000.00
<b>PO535409-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Melissa Boone	2,000.00
<b>PO536324-V2</b>	<b>2,000.00</b>
FY16 - HCA - Task Order for Dante Key	2,000.00
<b>PO536829-V2</b>	<b>2,000.00</b>

Vendor	Sum of PO Spend
FY16-HCA-Task Order for Kathy Burke	2,000.00
<b>PO538531-V2</b>	<b>2,000.00</b>
FY16-CFO-Task Order for LaToya Roane #3629	2,000.00
<b>PO540431-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Twanna Spurgeon	2,000.00
<b>PO540446-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Jennifer Jones	2,000.00
<b>PO540447-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Ada Huggins	2,000.00
<b>PO541250-V2</b>	<b>2,000.00</b>
FY16 HCA - Task Order for Ashleigh Coffman	2,000.00
<b>PO541677-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Jacqueline Muhammad	2,000.00
<b>PO542107-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Flor Fernadez	2,000.00
<b>PO542108-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Joyce Tyson	2,000.00
<b>PO542291-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Olivia Riley	2,000.00
<b>PO543007-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Taylor Hill	2,000.00
<b>PO543150-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Tywanda Ellison	2,000.00
<b>PO544473-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Melvin Decker	2,000.00
<b>PO545361-V2</b>	-
FY16-HCA- Task Order for Danziel Bright	-
<b>PO545907-V2</b>	-
FY16-HCA- Task Order for Dione Croom	-
<b>PO546836-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Rakia Ballard	2,000.00
<b>PO547123-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Cynthia Russell	2,000.00
<b>PO551299</b>	<b>2,000.00</b>
FY17-HCA-Task Order for Taylor Hill	2,000.00
<b>PO551358</b>	<b>2,000.00</b>
FY17-HCA-Task Order for Kathy Burke	2,000.00
<b>PO551361</b>	<b>2,000.00</b>
FY17 - HCA - Task Order for Tamara Carter	2,000.00
<b>PO551365</b>	<b>2,000.00</b>
Copy of FY16 HCA - Task Order for Ashleigh Coffman	2,000.00
<b>PO551366</b>	<b>2,000.00</b>
FY17-HCA- Task Order for Melvin Decker	2,000.00
<b>PO551367</b>	<b>2,000.00</b>

Vendor	Sum of PO Spend
FY17-HCA-Task Order for Tywanda Ellison	2,000.00
<b>PO551368</b>	<b>2,000.00</b>
FY17-HCA- Task Order for Flor Fernadez	2,000.00
<b>PO551369</b>	<b>2,000.00</b>
FY17-HCA- Task Order for Ada Huggins	2,000.00
<b>PO551370</b>	<b>2,000.00</b>
FY17-HCA- Task Order for Jennifer Jones	2,000.00
<b>PO551374</b>	<b>2,000.00</b>
FY17-HCA- Task Order for Jacqueline Muhammad	2,000.00
<b>PO551376</b>	<b>2,000.00</b>
FY17-HCA- Task Order for Olivia Riley	2,000.00
<b>PO551377</b>	<b>2,000.00</b>
FY17-CFO-Task Order for LaToya Roane #3629	2,000.00
<b>PO551386</b>	<b>2,000.00</b>
FY17-HCA-Task Order for Twanna Spurgeon	2,000.00
<b>PO551394</b>	<b>2,000.00</b>
FY17 - HCA - Task Order for Dante Key	2,000.00
<b>PO551395</b>	<b>2,000.00</b>
FY17-HCA-Task Order for Karriem Muammad	2,000.00
<b>PO551411</b>	<b>2,000.00</b>
FY17-HCA-Task Order for Cynthia Russell	2,000.00
<b>PO551508</b>	<b>2,000.00</b>
FY17-HCA-Task Order for Melissa Boone	2,000.00
<b>PO553958</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Clarice Nave	4,000.00
<b>PO556134</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Kimberly Gaither	4,000.00
<b>CAREERBUILDER.COM</b>	<b>15,000.00</b>
<b>PO554859</b>	<b>15,000.00</b>
FY17 - FA0 - CareerBuilder Online Ads	15,000.00
<b>CAREERS THROUGH CULINARY ARTS</b>	<b>43,050.00</b>
<b>PO550081</b>	<b>43,050.00</b>
10/1/16 Need CTE\C-CAP\Culinary Contractual Services\VOCEDU16\409	43,050.00
<b>CAREFUSION SOLUTIONS, LLC</b>	<b>23,088.00</b>
<b>PO551571</b>	<b>5,772.00</b>
DOA-Dec. 27 2016/SEH/Carefusion (Pyxis) Medication Dispensing System Maintenance Mark Larkins	5,772.00
<b>PO556803</b>	<b>17,316.00</b>
FY2017/SEH/Carefusion (Pyxis) Medication Dispensing System Maintenance Dec. 28 2016-Sept. 30 2017 Mark Larkins	17,316.00
<b>CAREN KIRKLAND</b>	<b>3,728.00</b>
<b>PO538101-V2</b>	<b>3,728.00</b>
FY2016/BHA/OPP/OD/ARE/Deobligation Caren Kirkland/MHSIP Surveyor/Laura Heaven	3,728.00
<b>carfax, Inc.</b>	<b>22,251.25</b>
<b>PO543042-V2</b>	<b>3,598.23</b>
FY16 - Vehicle Data Service	3,598.23

Vendor	Sum of PO Spend
<b>PO546587-V2</b>	<b>18,653.02</b>
FY16 - Vehicle Data Service - Continuation of Original Agreement (PO543042)	18,653.02
<b>CARL C. WALKER</b>	<b>6,000.00</b>
<b>PO554134</b>	<b>6,000.00</b>
Carl Walker AHFP-02932-2017	6,000.00
<b>CARLETON WASHINGTON</b>	<b>5,000.00</b>
<b>PO555744</b>	<b>5,000.00</b>
Vacancy Inspector	5,000.00
<b>Carlos A. Edmunds</b>	<b>1,250.00</b>
<b>PO556584</b>	<b>1,250.00</b>
Carolos Edmunds - ABP-0015-2017	1,250.00
<b>CARL'S PLACE</b>	<b>182,568.50</b>
<b>PO544557-V2</b>	<b>26,959.71</b>
DDS/DDA Residential Services - Carl's Place FY16 start July 1, 2016	26,959.71
<b>PO552827</b>	<b>155,608.79</b>
DDS/DDA Residential Services - Carl's Place FY 2017	155,608.79
<b>CARNEGIE INSTITUTION OF WASHIN</b>	<b>9,999.00</b>
<b>PO545594</b>	<b>9,999.00</b>
ESSE_Professional Development_Environmental Literacy_PO Request - Ready for Approval (WPP) - M. Niestrath 7/14/16	9,999.00
<b>CARNEVALE ASSOCIATES, LLC</b>	<b>335,002.45</b>
<b>PO549355</b>	<b>50,000.00</b>
FY2016/DBH/CARNEVALE ASSOCIATES, LLC (CALLC) - MODIFICATION 1 - PROJECT EVALUATION SERVICES - LYNNE SAFFELL	50,000.00
<b>PO552165</b>	<b>60,002.45</b>
FY2017/DBH/PROJECT EVALUATION SERVICES/CARNEVALE ASSOCIATES, LLC (CALLC)/LYNNE SAFFELL	60,002.45
<b>PO553717</b>	<b>225,000.00</b>
FY2017/DBH/SUD/Grant Evaluation Program and Policy Support Services/Marquitta Duvernay	225,000.00
<b>Carol Reed</b>	<b>10,000.00</b>
<b>PO552100</b>	<b>10,000.00</b>
Carol Reed - ABP-0039-2017	10,000.00
<b>CAROLINA BIOLOGICAL SUPPLY COM</b>	<b>3,275.02</b>
<b>PO547704</b>	<b>3,275.02</b>
Copy of Carolina School Opening	3,275.02
<b>Carolina Mayorga</b>	<b>3,500.00</b>
<b>PO551527</b>	<b>3,500.00</b>
Carolina Mayorga - AHFP-02872-2017	3,500.00
<b>CAROLYN JOYNER</b>	<b>5,952.00</b>
<b>PO545464</b>	<b>960.00</b>
FY16_GD0_GED_Pathways Consultant-Test Admin-Examiner_BPA Task Order with C Joyner_Local_PLEASE APPROVE_TA_7-12-16	960.00
<b>PO550436</b>	<b>4,992.00</b>
FY17_GD0_GED_Pathways Consultant-Test Admin-Examiner_BPA Task Order with C Joyner_Local-PLEASE APPROVE-TA-9-26-16	4,992.00
<b>CARRIE CARE FACILITY LLC</b>	<b>300,529.76</b>
<b>PO529719-V2</b>	<b>158,276.12</b>
FY 2016/BHA/Modification/Carrie Care Facility, LLC/Supported Residence Services/Brandi Gladden	158,276.12
<b>PO550419</b>	<b>142,253.64</b>

Vendor	Sum of PO Spend
FY17/DBH/BHA/Adult Services/Carrie Care Facility/Supported Residence Services/10-1-16- 9-30-2017/OY2/Brandi Gladden	142,253.64
<b>CARROLL INDEPENDENT FUEL CO.</b>	<b>900,000.00</b>
<b>PO530519-V5</b>	<b>450,000.00</b>
FY16: Clear diesel fuel (Carroll) CW23334	450,000.00
<b>PO550948</b>	<b>450,000.00</b>
Fy17 Fuel - Carroll (Oper)	450,000.00
<b>CARSON COLES CLEANING COM</b>	<b>270,269.00</b>
<b>PO535054-V2</b>	<b>9,356.00</b>
FY16-FM_PREVENTATIVE MAINTENANCE @ DC GENERAL FAMILY SHELTER	9,356.00
<b>PO544906-V3</b>	<b>60,000.00</b>
DYRS-FY16-Journeyman Painter and General Contract Work	60,000.00
<b>PO545451-V2</b>	<b>21,408.00</b>
FY16-FM-Deep Cleaning@Bath Houses- (Operating)	21,408.00
<b>PO551874</b>	<b>20,000.00</b>
DYRS - FY-2017 - Journeyman Painter and General Contract Work	20,000.00
<b>PO553220</b>	<b>70,000.00</b>
FY17_OSSE_DOT_Bus Washing and Cleaning_Medicaid_(10.1.16)_PLS APPROVE_10.31.16_AF (NIESTRATH)	70,000.00
<b>PO555162</b>	<b>30,000.00</b>
DYRS -FY2017 - Journeyman Painter and General Contract Work (forward Uranus Anderson)	30,000.00
<b>PO556237</b>	<b>9,505.00</b>
FY17-FM-Preventative Maintenance Laundry Room - (Operating)	9,505.00
<b>PO556245</b>	<b>50,000.00</b>
DYRS - FY2017 - Laundry Services at Youth Services Center	50,000.00
<b>Caryl L. Vaughan</b>	<b>4,992.00</b>
<b>PO550402</b>	<b>4,992.00</b>
FY17_GDO_ACE_GED_Pathways Consultant_Caryl Vaughan_Local--PLEASE APPROVE-TA-9-27-16	4,992.00
<b>CAS 4000 KANSAS LLC</b>	<b>4,388,283.00</b>
<b>PO546164</b>	<b>2,572,836.00</b>
FY 16/16-HPTF-CAS-F CAS 4000 2016-HPTF-5	2,572,836.00
<b>PO553405</b>	<b>1,815,447.00</b>
FY 17/16-HPTF-CAS-F CAS 4000 2016-HPTF-5	1,815,447.00
<b>Casa Ruby, Inc.</b>	<b>879,210.00</b>
<b>PO546496</b>	<b>2,377.00</b>
Summer Youth Employment Program FY 16 (Casa Ruby) MOU entered into between DOES and MOLA	2,377.00
<b>PO547762</b>	<b>25,000.00</b>
(NOGA) Casa Ruby Latino Community Development Grant	25,000.00
<b>PO548286</b>	<b>70,000.00</b>
HAHSTA FY16 NOGA #16Z261 Casa Ruby (CDC-Prevention)	70,000.00
<b>PO550548</b>	<b>20,833.00</b>
HAHSTA FY17 NOGA to Casa Ruby Grant # 16Z007	20,833.00
<b>PO551696</b>	<b>341,000.00</b>
HCC--FY17--Casa Ruby Homeless Youth Beds	341,000.00
<b>PO556071</b>	<b>420,000.00</b>
HCC--FY17--Casa Ruby LGBTQ Homeless Youth Beds	420,000.00

Vendor	Sum of PO Spend
<b>CASAS-COMPREHENSIVE ADULT STUD</b>	<b>7,820.00</b>
PO546432	7,820.00
FY16_GDO_PostSec AFE_CASAS NEDP Training Materials--READY FOR CO APPROVAL-TA--7-26-16	7,820.00
<b>CASE WESTERN RESERVE UNIV.</b>	<b>86,570.69</b>
PO528778-V3	11,298.92
FY2016/BHA/DE-OBLIGATION/Case Western Reserve/C.B.I. Training/END Opt. Yr. Two (2) /Lisa Albury	11,298.92
PO550337	12,151.11
FY17/DBH/BHS/ Case Western Reserve/C.B.I. Training/END Opt. Yr. Three (3) /10/1/16-12/11/16/Lisa Albury	12,151.11
PO555866	63,120.66
FY17/DBH/BHS/ Case Western Reserve/C.B.I. Training/Begin Opt. Yr. Four (4) /12/12/16-9/30/17/Lisa Albury	63,120.66
<b>CaseWare International Inc.</b>	<b>15,755.00</b>
PO556061	15,755.00
FY 2017 OIO CaseWare Working Papers Software License Renewal	15,755.00
<b>CASEY TREES ENDOWMENT FUND</b>	<b>171,786.45</b>
PO552960	79,777.49
kgo wpd FY17 CONTINUATION_Casey Trees_RiverSmart Homes Tree Planting & Tree Rebate Program	79,777.49
PO553166	92,008.96
kgo wpd FY17 CONTINUATION_Casey Trees_Tree Canopy Plans and Plantings on Public & Private Property	92,008.96
<b>CASLON, INC</b>	<b>870.11</b>
PO547806	870.11
TL3GRT16 - 204 - CASLON - ELBA GARCIA - 1326J - SS39I	870.11
<b>CATHEDRAL CHORAL SOCIETY</b>	<b>7,400.00</b>
PO552191	7,400.00
Cathedral Choral Society - PEF-02728-2017	7,400.00
<b>CATHERINE KLEEMAN CONTEMPORARY</b>	<b>6,500.00</b>
PO553335	6,500.00
Catherine Kleeman - ABP-0030-2017	6,500.00
<b>CATHOLIC CHARITIES</b>	<b>7,967,075.40</b>
PO533990-V2	381,965.76
FY16 - JGA - SUSO - 2016-CBTR-07 - CATHOLIC CHARITIES/ARCHDIOCESE OF WASHINGTON	381,965.76
PO534064-V4	1,246,314.38
Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive Housing (PSH) Program in FY16	1,246,314.38
PO544939	1,086,893.00
Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive Housing (PSH) Program in FY16-Option Yr 2 (OY2)	1,086,893.00
PO548645	15,000.00
(NOGA) Catholic Charities Latino Community Development Grant	15,000.00
PO552157	2,173,786.00
PSH Case Management Services in Option Year 2	2,173,786.00
PO553491	610,984.00
FY17 - OVSJG - JGA - 2017-CBTR-07 - CATHOLIC CHARITIES	610,984.00
PO553528	1,979,578.26
ERAP Grant for FY17	1,979,578.26
PO553721	22,554.00
DYRS - FY 2017 - Substance Abuse Counseling Certification Training for Secure Care Programs Staff - Suggested vendor Catholic Ch	22,554.00



Vendor	Sum of PO Spend
<b>PO555897</b>	<b>350,000.00</b>
Catholic Charities of the Archdiocese of Washington	350,000.00
<b>PO556596</b>	<b>100,000.00</b>
Catholic Charities - Family to Family FY17	100,000.00
<b>CATHOLIC UNIVERSITY OF AMERICA</b>	<b>19,000.00</b>
<b>PO549538</b>	<b>4,000.00</b>
Kresge - Catholic University studio	4,000.00
<b>PO553743</b>	<b>15,000.00</b>
FY17_OSSE_DCSAA_Venue-Football and Soccer-Catholic University _ Local Funds - Ready for Approval (WPP) - A. Stith 11/4/16	15,000.00
<b>CAVEON, LLC</b>	<b>671,325.00</b>
<b>PO540303-V4</b>	<b>336,550.00</b>
FY16OSSE_DAR_TESTINTEGRITY2	336,550.00
<b>PO549891</b>	<b>334,775.00</b>
FY17_OSSE_DAR_TEST INTEGRITY-Caveon (Oct-March)_Local_(10.1.16)	334,775.00
<b>CAYMAN CHEMICAL CO., INC.</b>	<b>12,137.13</b>
<b>PO547445</b>	<b>4,282.38</b>
Cayman Chemical Reference Standards 2	4,282.38
<b>PO548012-V2</b>	<b>1,849.75</b>
FY16 PHL (BRANDON JONES) CAYMAN CHEMICAL	1,849.75
<b>PO553915</b>	<b>3,005.00</b>
FY17 PHL (SHORT) CAYMAN CHEMICAL OAPT16146-0	3,005.00
<b>PO554914</b>	<b>3,000.00</b>
FY17 Cayman Chemical Reference Standards	3,000.00
<b>CBC INNOVIS</b>	<b>12.00</b>
<b>PO534672-V2</b>	<b>12.00</b>
OTR/COMPLIANCE ADMIN/COLLECTION DIV/CBC INNOVIS/FY16	12.00
<b>CBS OUTDOOR</b>	<b>4,000.00</b>
<b>PO551574</b>	<b>4,000.00</b>
FY17_GD0_PostSec_Metro Advertising for ReEngagement Ctr_Local--PLEASE APPROVE-TA--10-14-16	4,000.00
<b>PO553374-V2</b>	-
FY17 - OUC - 311 Metro Marketing	-
<b>CBS RADIO INC DBA/WPGC FM-WHFS</b>	<b>74,740.00</b>
<b>PO542809-V2</b>	<b>10,300.00</b>
2016 EXPO WPGC Radio Airtime Advertisement	10,300.00
<b>PO545925</b>	<b>5,000.00</b>
READY FOR APPROVAL (CV) - Radio advertising for DPR's Meet me at the Rec campaign.	5,000.00
<b>PO547435</b>	<b>6,100.00</b>
CBS Radio -September	6,100.00
<b>PO548586-V2</b>	<b>9,100.00</b>
CBS - September Events 2016	9,100.00
<b>PO548947-V2</b>	<b>9,340.00</b>
CFSA Foster DC - Spot Buylines	9,340.00
<b>PO552927</b>	<b>8,000.00</b>
KG0 FY17 Utility Discount Program_CBS' WPGC FM Radio_supplier Brand Advertising	8,000.00

Vendor	Sum of PO Spend
<b>PO552928</b>	<b>8,000.00</b>
KG0 FY17 Utility Discount Program_CBS' WLZL (EL ZOL) Radio_ supplier Brand Advertising	8,000.00
<b>PO553912</b>	<b>18,900.00</b>
FY17 - FA0 - Web based Advertising (CBSRadio.com)	18,900.00
<b>CC INTELLIGENT SOLUTION, INC</b>	<b>186,200.00</b>
<b>PO548435</b>	<b>16,200.00</b>
CCIS Corporations Enhancements FY16	16,200.00
<b>PO556899</b>	<b>170,000.00</b>
cGOV FY17 Support and Maintenance	170,000.00
<b>CCG SYSTEMS INC</b>	<b>94,472.12</b>
<b>PO546231</b>	<b>2,340.00</b>
FEMS - CCG Faster Support	2,340.00
<b>PO550076</b>	<b>77,430.00</b>
FY17 DPW FMA CCG Systems Inc	77,430.00
<b>PO550656</b>	<b>12,752.12</b>
FY17_OSSE_DOT_Fleet Maintenance Software_Local_(10.1.16)_PLS APPROVE_9.28.16_AF (NIESTRATH)	12,752.12
<b>PO553742</b>	<b>1,950.00</b>
Faster Web reporting FY17	1,950.00
<b>CCH INCORPORATED</b>	<b>-</b>
<b>PO543684-V2</b>	<b>-</b>
Wolters Kluwer - Teammate Software Training	-
<b>CCI LEARNING SOLUTIONS, INC</b>	<b>100,480.00</b>
<b>PO546844</b>	<b>97,980.00</b>
FY16_GDO_Postsec_Microsoft Jasperactive Office 2013 and Professional Development--PLEASE APPROVE_TA_8-2-2016	97,980.00
<b>PO548317-V2</b>	<b>2,500.00</b>
CCI Learning Solutions Inc.	2,500.00
<b>CD GLOBAL STRATEGIES GROU</b>	<b>9,550.00</b>
<b>PO552668</b>	<b>9,550.00</b>
FY17-DLO -BOE Seeks services of A Public Relations Firm to assist with PR and Crisis Management Preparation for elections	9,550.00
<b>CD VOYAGES TRAVEL AGENCY</b>	<b>9,057.10</b>
<b>PO545318</b>	<b>990.00</b>
AOHT- NAF Conference	990.00
<b>PO549043-V2</b>	<b>6,576.13</b>
AOHT- Miami Excursion	6,576.13
<b>PO555366</b>	<b>1,117.17</b>
Woodson NAF\AOE\CD Voyages\Conference Travel\000CTE17\Clifton Martin	1,117.17
<b>PO555367</b>	<b>373.80</b>
Woodson NAF\AOIT\CD Voyages\ACTE Hotel\000CTE17\Korey Morris	373.80
<b>CDI COMPUTER DEALERS, INC</b>	<b>2,100.66</b>
<b>PO548978</b>	<b>2,100.66</b>
CHA-FY16-IT-Microsoft MSDN License	2,100.66
<b>CDW GOVERNMENT INC</b>	<b>1,111,305.37</b>
<b>PO545289</b>	<b>1,064.00</b>
NAF CTE Projectors	1,064.00

Vendor	Sum of PO Spend
<b>PO545389</b>	<b>11,046.35</b>
CDWG - 7 Hitachi Projectors - MacFarland MS - B. Stesney/R. Alexander - Modernizations - Facilities	11,046.35
<b>PO545893</b>	<b>1,408.16</b>
CWD /Paul Fullmore	1,408.16
<b>PO546136</b>	<b>3,628.00</b>
Promethean ActivBoard Purchase	3,628.00
<b>PO546197</b>	<b>17,287.50</b>
FY16 - OCIO - Backup Tapes	17,287.50
<b>PO546591</b>	<b>2,073.96</b>
Small Purchase - FY16 - OCTO - Computer equipment (Samsung) - IntraDistrict	2,073.96
<b>PO546648</b>	<b>4,734.15</b>
CDWG - 3 Projectors, Wall Mounts - Roosevelt STAY School - Modernizations - R.Alexander, B.Stesney - Facilities	4,734.15
<b>PO547700</b>	<b>799.00</b>
CDW-G-SWW HS-LCD REplacement projector	799.00
<b>PO547799</b>	<b>17,579.52</b>
FY16 - OUC - RAM Upgrade of CAD Machines - 1x8GB RAM- SPR	17,579.52
<b>PO547893</b>	<b>33,263.75</b>
FY16 OTL EdTech Surfaces	33,263.75
<b>PO547987</b>	<b>44,720.00</b>
FY16 DFS IT DIVISION (LOWRY)	44,720.00
<b>PO547994</b>	<b>21,120.00</b>
FY16 DFS IT DIVISION (LOWRY) ENCASE	21,120.00
<b>PO548460</b>	<b>40,660.00</b>
FY16 - OUC - CAD Workstations - SPR	40,660.00
<b>PO548552-V2</b>	<b>34,000.00</b>
FY16 DFS IT DIVISION (LOWRY) CDWG OAPT13671-4	34,000.00
<b>PO549225</b>	<b>197,097.35</b>
FY16/SEH/Integrated Security Surveillance Monitoring System Hardware/Software/ K. Dyson/CDW-G Contract No 130733	197,097.35
<b>PO549292-V2</b>	<b>442,843.48</b>
FY2016/BHA/Information Technology Items /Tom Kibuyaga	442,843.48
<b>PO550166</b>	<b>19,780.00</b>
10/1/16 Need - CDWG - Netops - Computer Lab Monitoring Services - Renewal FY 16-17 - IT - B.Daniel	19,780.00
<b>PO550707</b>	<b>3,134.40</b>
Toner for IT #HKTC237	3,134.40
<b>PO550742</b>	<b>4,161.87</b>
Toner for IT (HKTJ036)	4,161.87
<b>PO550743</b>	<b>2,664.24</b>
Toner for IT (HKTC268)	2,664.24
<b>PO551720</b>	<b>13,856.00</b>
Cisco products (Quote HLF242)	13,856.00
<b>PO552464</b>	<b>9,133.00</b>
CDWG Quote# 12014324-1	9,133.00
<b>PO553197</b>	<b>17,680.00</b>
FY17 - OUC - 911 Upgrade of CAD Workstations - SPR	17,680.00

Vendor	Sum of PO Spend
<b>PO553205</b>	<b>5,575.67</b>
Toner for IT #HLVP854	5,575.67
<b>PO554340</b>	<b>133,641.04</b>
IT-CDWG Quote# HFLG438	133,641.04
<b>PO555050</b>	<b>8,816.00</b>
FY17 Inaug - iPad accessories	8,816.00
<b>PO555175</b>	<b>934.93</b>
TYLER ELEMENTARY -- CDW-G -- PROJECTOR & SCREEN	934.93
<b>PO555401</b>	<b>12,635.00</b>
VMWARE- IT #HMZP970	12,635.00
<b>PO557003</b>	<b>5,968.00</b>
FY17 - MPD - HP LaserJet Printer and Sheet Input Feeder Trays	5,968.00
<b>CECILIA CACKLEY</b>	<b>6,000.00</b>
<b>PO553803</b>	<b>6,000.00</b>
Ceclilia Cackley - AHFP-02745-2016	6,000.00
<b>CEIBA ENTERPRISES, INC.</b>	<b>4,600.00</b>
<b>PO532425-V4</b>	<b>100.00</b>
FY16 Gracor Language Services Inc	100.00
<b>PO549942</b>	<b>4,500.00</b>
FY17 - Gracor Language Services Inc.	4,500.00
<b>CELLCO PARTNERSHIP</b>	<b>22,294.00</b>
<b>PO554684</b>	<b>19,794.00</b>
Verizon - Hot Spot - FY2017	19,794.00
<b>PO555073</b>	<b>2,500.00</b>
Verizon - Backup - FY2017	2,500.00
<b>CELLEBRITE USA, CORP.</b>	<b>13,883.00</b>
<b>PO548521</b>	<b>13,883.00</b>
FY16 DFS IT DIVISION (LOWRY) CELLEBRITE OAPT13661-14	13,883.00
<b>Celsue Construction Services</b>	<b>5,450.00</b>
<b>PO548571</b>	<b>5,450.00</b>
DYRS-FY16-Sidewalk Repair at NBYDC	5,450.00
<b>CENGAGE LEARNING</b>	<b>279,881.91</b>
<b>PO538374-V3</b>	<b>30,880.00</b>
Gale Cengage Large Print FY16- Contract 1st year PT2 Modification	30,880.00
<b>PO540194-V2</b>	<b>70,401.91</b>
CENGAGE LEARNING FOR CONSUMABLE TEXTBOOKS FY 15-16	70,401.91
<b>PO546669</b>	<b>150,000.00</b>
CENGAGE FOR TEXTBOOKS AY-17	150,000.00
<b>PO554438</b>	<b>28,600.00</b>
Gale Cengage Large Print FY17 Contract 2nd year pt1	28,600.00
<b>CENTER CITY COMMUNITY CORP.</b>	<b>979,776.00</b>
<b>PO550117</b>	<b>979,776.00</b>
DYRS - FY17 - HCA - FRHS - Center City - Option Yr 4	979,776.00
<b>CENTER FOR ADOPTION SUPPORT</b>	<b>148,068.30</b>

Vendor	Sum of PO Spend
<b>PO537460-V2</b>	<b>68,433.30</b>
Center for Adoption Support and Education Services - Jan 2016 thru30 Sep 2016	68,433.30
<b>PO550154</b>	<b>79,635.00</b>
Center for Adoption Support and Education	79,635.00
<b>CENTER FOR DISEASE DETECTION</b>	<b>62,532.33</b>
<b>PO544138</b>	<b>10,532.33</b>
HAHSTA FY16 STD AND TB LAB Services - Federal Payment Exercising Option Yr 4	10,532.33
<b>PO549662</b>	<b>52,000.00</b>
HAHSTA FY16 STD AND TB LAB Services Human Care Agreement - Federal Payment	52,000.00
<b>CENTER FOR EMPOWERMENT AND</b>	<b>125,000.00</b>
<b>PO556594</b>	<b>125,000.00</b>
Center for Empowerment - Family to Family FY17	125,000.00
<b>CENTER FOR INSPIRED TEACHING</b>	<b>18,500.00</b>
<b>PO546127</b>	<b>15,500.00</b>
FY16_OSSE-ESSE_NGSS_STEM_LocalFunds_Ready for Approval (WPP) - M. Niestrath 7/20/16	15,500.00
<b>PO549049</b>	<b>3,000.00</b>
NAF 15/16 INSPIRED TEACHING	3,000.00
<b>Center for Responsive Schools</b>	<b>19,950.00</b>
<b>PO545877</b>	<b>10,000.00</b>
DC3 Responsive Classroom Workshop (Local Funding- Mann/Maury/West/Wheatley)	10,000.00
<b>PO546118</b>	<b>9,950.00</b>
DC3 Responsive Classroom Workshop (Title II Funding- Hyde Addison/Janney/Ross)	9,950.00
<b>CENTER FOR STUDY OF SERVICES</b>	<b>878,702.99</b>
<b>PO536510-V2</b>	<b>732,200.00</b>
HBX - FY16 -Online Consumer Tools-Consumer Checkbook (OY1)	732,200.00
<b>PO546095</b>	<b>2,990.00</b>
Center for The Study Services (Consumer Checkbook) FY16	2,990.00
<b>PO548736</b>	<b>143,512.99</b>
HBX-FY16- Consumer Satisfaction Surveys	143,512.99
<b>CENTER FOR THE STUDY</b>	<b>669,752.00</b>
<b>PO551102</b>	<b>660,127.00</b>
CENTER FOR THE STUDY OF SOCIAL POLICY	660,127.00
<b>PO556169</b>	<b>9,625.00</b>
FY17-DCOA- Center for Study of Social Policy	9,625.00
<b>CENTER FOR THERAPUTIC CONCEPT</b>	<b>44,347.20</b>
<b>PO529281-V3</b>	<b>10,000.00</b>
DDS/RSA Center Therapeutic Concepts, thru 9/30/16 fy16	10,000.00
<b>PO550781</b>	<b>5,000.00</b>
DDS/RSA Center Therapeutic Concepts, thru 9/30/16 FY17	5,000.00
<b>PO554851</b>	<b>29,347.20</b>
FY17 - OSSE - PostSec-AFE - Center for Therapeutic Concepts - Local Funds - Ready for Approval -11-18-2016 -CB	29,347.20
<b>CENTER FOR WATERSHED</b>	<b>840,000.00</b>
<b>PO548432</b>	<b>20,000.00</b>
kg0 swmd FY16 SRC Purchase Agreement Grant	20,000.00

Vendor	Sum of PO Spend
<b>PO551177</b>	<b>220,000.00</b>
kgo smd FY17 CONTINUATION CWP - SRC Protocols, Reviews, and Training	220,000.00
<b>PO551695</b>	<b>600,000.00</b>
kg0 swmd FY17 Continuation SRC Purchase Agreement Grant	600,000.00
<b>CENTER ON DEAFNESS</b>	<b>131,400.00</b>
<b>PO550895</b>	<b>131,400.00</b>
DDS/DDA Out of State Center on Deafness FY 2017	131,400.00
<b>CENTERPLATE/NBSE</b>	<b>67,569.64</b>
<b>PO541158-V4</b>	<b>27,353.62</b>
Centerplate	27,353.62
<b>PO543772-V2</b>	<b>12,661.00</b>
Copy of Catering/Food Services 5th Annual DC Housing Expo	12,661.00
<b>PO547240</b>	<b>4,161.00</b>
FY16 Volunteer Generation Fund Grant Recruitment Fair	4,161.00
<b>PO551618</b>	<b>19,032.00</b>
FY17_ESSE_CLASS_Catering_Local_Ready for Approval (WPP) - M. Nistrath 10/17/16	19,032.00
<b>PO551936</b>	<b>4,362.02</b>
DDS Provider Fair Centerplate FY2017	4,362.02
<b>CENTRAL AMERICAN RESOURCE CTR</b>	<b>82,288.75</b>
<b>PO545778</b>	<b>4,788.75</b>
Summer Youth Employment Program FY 16 (CARECEN) MOU entered into between DOES and MOLA	4,788.75
<b>PO548038</b>	<b>7,500.00</b>
DCOHR FY16 Language Access Outreach Collaboration Efforts (DMV Knowledge Test Prep)- CARECEN	7,500.00
<b>PO553487</b>	<b>70,000.00</b>
FY17 - OVSJG - OVS - 2017-CAR-01 - CENTRAL AMERICAN RESOURCE CENTER	70,000.00
<b>CENTRAL COMMUNITY DEVELOP</b>	<b>25,000.00</b>
<b>PO548823</b>	<b>5,000.00</b>
Congress Heights & Culture Center - ABP-0012-2016 - 202 Art & Music Festival	5,000.00
<b>PO556586</b>	<b>20,000.00</b>
Central Community Development - EOR-02771-2017	20,000.00
<b>CENTRAL PARKING SYSTEM VA.</b>	<b>200,863.72</b>
<b>PO543368-V2</b>	<b>5,017.48</b>
FY16/KA0/PSRA/Central Parking System for Government Vehicles	5,017.48
<b>PO547672</b>	<b>3,328.32</b>
FY16/KA0/PSRA/Central Parking System for Government Vehicles	3,328.32
<b>PO550339</b>	<b>2,880.00</b>
FY17_GD0_Postsec_Monthly Parking Permit for Outreach Van_DC TAG_Federal Payment-READY TO APPROVE-TA-9-26-16	2,880.00
<b>PO554936</b>	<b>189,637.92</b>
FY17-DCRA Fleet Vehicles-Central Parking	189,637.92
<b>CENTRAL PRODUCTS, LLC</b>	<b>19,000.00</b>
<b>PO536587-V2</b>	<b>19,000.00</b>
RSA FY 16 Commercial Kitchen Equipment RSVFP	19,000.00
<b>CENTRAL SAFE &amp; LOCKSMITH LLC</b>	<b>23,600.00</b>
<b>PO532101-V2</b>	<b>3,000.00</b>

Vendor	Sum of PO Spend
FY16_OSSE-DOT_INCREASE_Locksmith Service_MED_READY FOR APPROVAL_7.19.16_AF (NIESTRATH)	3,000.00
<b>PO534635-V2</b>	<b>14,600.00</b>
SECURITY LOCKS FOR FY 16	14,600.00
<b>PO551999</b>	<b>6,000.00</b>
SECURITY LOCKS FY 17	6,000.00
<b>CENTRAL TRUCK CENTER, INC.</b>	<b>154,000.00</b>
<b>PO549644</b>	<b>10,000.00</b>
Copy of FY16 DPW/FMA Central Truck	10,000.00
<b>PO550086</b>	<b>91,000.00</b>
Ready for approval FY17 DPW FMA Central Truck Center Inc	91,000.00
<b>PO550352</b>	<b>41,000.00</b>
FY17 DPW FMA Central Truck	41,000.00
<b>PO554040</b>	<b>12,000.00</b>
FY17 DPW SWMA/FMA Seat replacement/repire of SWMA Packers	12,000.00
<b>CENTRAL VIRGINIA COMMUNITY COL</b>	<b>459.75</b>
<b>PO545158</b>	<b>459.75</b>
Central Virginia Comm. College	459.75
<b>CENTRIC BUSINESS SYSTEMS</b>	<b>9,844.26</b>
<b>PO530792-V5</b>	<b>9,844.26</b>
Centric - Copier overages	9,844.26
<b>CENTRIC GRP LLC/KEEFE SUP COMP</b>	<b>975,000.00</b>
<b>PO554043</b>	<b>975,000.00</b>
FLO-FY17-OAPT15502 DOC CDF Commissary Services - Keefe	975,000.00
<b>CENTRONIA, INC.</b>	<b>74,788.00</b>
<b>PO539769-V2</b>	<b>40,000.00</b>
MOLA / 2016/ 13- (NOGA) CENTRONIA; Latino Community Development Grant	40,000.00
<b>PO545633</b>	<b>14,788.00</b>
Summer Youth Employment Program FY 16 (CENTRONIA) MOU entered into between DOES and MOLA	14,788.00
<b>PO552790</b>	<b>20,000.00</b>
Centro Nia - AEP-03011-2017	20,000.00
<b>CENTURY ELEVATOR INC.</b>	<b>46,130.37</b>
<b>PO550265</b>	<b>1,800.00</b>
FY17/DBH/SEH/FED/Century Elevator/Elevator Maintenance/10-1-16 thru 11-27-16 David Venson	1,800.00
<b>PO550308</b>	<b>4,949.43</b>
FY2017/MHSD/ELEVATORS - CENTURY ELEVATOR INC. 35K STREET, NE & 821 HOWARD ROAD, SE-OY#3/GILLIAN.DANIELS	4,949.43
<b>PO550582</b>	<b>23,200.00</b>
FY17/DBH/SEH/FED/Century Elevator/Elevator Maintenance/11-29-16 thru 9-30-17/David Venson	23,200.00
<b>PO550586</b>	<b>16,180.94</b>
FY2017/MHSD/ELEVATORS - CENTURY ELEVATOR INC. 35K STREET, NE & 821 HOWARD ROAD, SE-OY#4/GILLIAN.DANIELS	16,180.94
<b>Century Engineering Inc.</b>	<b>860,869.40</b>
<b>PO546437</b>	<b>860,869.40</b>
KAO/IPMA/Rehabilitation/Reconstruction of Eastern Avenue, NE_T.O. #1, P.T. 3551	860,869.40
<b>CEPHEID</b>	<b>12,680.00</b>
<b>PO556574</b>	<b>12,680.00</b>

Vendor	Sum of PO Spend
Shorts BT Service Agreement OAPT16146-2 FY17	12,680.00
<b>CERILLIANT CORPORATION</b>	<b>11,425.00</b>
<b>PO552002</b>	<b>6,000.00</b>
FY17 PRIMARY NIST TRACEABLE STANDARDS (Cerilliant)	6,000.00
<b>PO556415</b>	<b>5,425.00</b>
Shorts Cerilliant PT's OAPT16146-0 FY17	5,425.00
<b>CERTICA SOLUTIONS INC</b>	<b>83,507.40</b>
<b>PO554401</b>	<b>83,507.40</b>
Certica - Certify Annual Subscription - Aspen - B.Daniel-M.Nassirri	83,507.40
<b>PO554630-V2</b>	-
Lexia	-
<b>CERTIFIED MAIL ENVELOPES, INC.</b>	<b>126,000.00</b>
<b>PO550476</b>	<b>126,000.00</b>
FY17 KTO/DPW/SWMA - Certified Mailing Services	126,000.00
<b>Certified Staffing Solutions</b>	<b>7,300.00</b>
<b>PO551608</b>	<b>7,300.00</b>
SAS/SPSS Training for Agency Performance FY16	7,300.00
<b>CFI, LLC</b>	<b>234,085.00</b>
<b>PO533286-V2</b>	<b>6,125.00</b>
311 Web service call	6,125.00
<b>PO536472-V2</b>	<b>132,000.00</b>
Archibus/SalesForce	132,000.00
<b>PO547102</b>	<b>46,460.00</b>
FY16 - FM - Archibus & Salesforce Phase II	46,460.00
<b>PO553163</b>	<b>49,500.00</b>
Operating - CFI Service Hours	49,500.00
<b>CH2M HILL, D.C., P.C.</b>	<b>3,238,281.29</b>
<b>PO548154</b>	<b>893,322.73</b>
Ka0/IPMA/AWI/I-295/Malco X Interchange Imprvt, TO#5	893,322.73
<b>PO548945</b>	<b>430,866.00</b>
KA0/IPMA/AWI - Design Review and Construction Field Verification Services for Virginia Avenue Tunnel and Roadway Rec	430,866.00
<b>PO549462</b>	<b>238,491.14</b>
KA0/IPMA/Parkside Pedestrian Bridge EOR Services T.O. No. 11	238,491.14
<b>PO549710</b>	<b>12,949.52</b>
FY16-DMPED-REAL ESTATE-PARKING STRUCTURE SURVEY-CH2M HILL	12,949.52
<b>PO553707</b>	<b>475,000.00</b>
KA0/IPMA/Virginia Avenue Tunnel TO No., Mod. No. 1	475,000.00
<b>PO553711</b>	<b>58,486.39</b>
KA0/IPMA/Parkside Pedestrian Bridge - Pepco Additional Cost, T.O. No. 06 for Design	58,486.39
<b>PO556540</b>	<b>216,246.74</b>
FY17-DMPED-REAL ESTATE-PARKING STRUCTURE SURVEY-CH2M HILL	216,246.74
<b>PO556998</b>	<b>912,918.77</b>
KA0/IPMA/South Capitol Street Trail, T.O. No. 09 for Design	912,918.77
<b>CH2M HILL, INC.</b>	<b>608,298.51</b>



Vendor	Sum of PO Spend
<b>PO546707</b>	<b>608,298.51</b>
St. Es- Infrastructure Design	608,298.51
<b>CHAMBERLAIN COLLEGE OF NURSING</b>	<b>1,700.00</b>
<b>PO554573</b>	<b>1,700.00</b>
Chaberlain College of Nursing	1,700.00
<b>CHAMPION AWARDS, TROPHIES,..</b>	<b>23,490.25</b>
<b>PO545294</b>	<b>1,237.50</b>
Champion Awards & Trophy	1,237.50
<b>PO553504</b>	<b>22,252.75</b>
FY17-FA0-Human Resources -Employee Recognition	22,252.75
<b>CHAMPION TROPHIES</b>	<b>2,100.00</b>
<b>PO546006</b>	<b>2,100.00</b>
Champion Trophies	2,100.00
<b>CHANDLER AUTO REPAIR</b>	<b>223,804.00</b>
<b>PO529309-V7</b>	<b>133,804.00</b>
FY-2016/DPW/FMA - AUTOMOTIVE BODY REPAIR SERVICES	133,804.00
<b>PO550250</b>	<b>90,000.00</b>
FY17 DPW FMA Chandler Auto Repair	90,000.00
<b>Chanel Sotelo</b>	<b>423.47</b>
<b>PO533253-V3</b>	<b>423.47</b>
FY2016/CPEP/DEOBLIGATION/Chanel Sotelo/Cold Weather Emergency Staffing/TAMARA THOMAS	423.47
<b>CHANEY &amp; ASSOCIATES,INC.</b>	<b>6,775.00</b>
<b>PO554957</b>	<b>6,775.00</b>
FY17-DMPED-REAL ESTATE APPRAISAL-CHANEY AND ASSOCIATES	6,775.00
<b>Change and Innovation Agency</b>	<b>1,743,750.00</b>
<b>PO547478</b>	<b>750,000.00</b>
FY16 DHS DCAS Business Process Redesign - Release 2 Cost Allocation - Exercising OPY	750,000.00
<b>PO553631</b>	<b>993,750.00</b>
FY17 DHS DCAS Business Process Redesign - Operating	993,750.00
<b>Changing Perceptions</b>	<b>150,617.00</b>
<b>PO548293</b>	<b>49,999.00</b>
GRANT AGREEMENT BETWEEN DSLBD AND CHANGING PERCEPTIONS	49,999.00
<b>PO550418</b>	<b>100,618.00</b>
Changing Perceptions - FY'17 12th Street, NE Clean Team Program	100,618.00
<b>Charles Bergen</b>	<b>3,500.00</b>
<b>PO554525</b>	<b>3,500.00</b>
Charles Bergen - AHFP-02879-2017	3,500.00
<b>CHARLES BERGEN STUDIOS LLC</b>	<b>187,373.00</b>
<b>PO540832-V2</b>	<b>137,120.00</b>
Charles Bergen, LLC - Chinatown Barnes Dance - CCP-201677-2016	137,120.00
<b>PO547056</b>	<b>3,400.00</b>
Charles Bergen, LLC - Chinatown Barnes Dance - CCP-201677-2016	3,400.00
<b>PO547574</b>	<b>46,853.00</b>
Charles Bergen Studios LLC ABPW-0004-2016	46,853.00

Vendor	Sum of PO Spend
<b>CHARLES BETSEY PHD</b>	<b>3,500.00</b>
<b>PO545021</b>	<b>3,500.00</b>
GREGORY SMITH v DC et al 15-0161 (CHARLES L. BETSEY, Ph. D.) ALICIA CULLEN MICHAEL ADDO FY 16	3,500.00
<b>CHARLES BROWN INC</b>	<b>16,136.89</b>
<b>PO546877</b>	<b>6,817.29</b>
PE Materials (2)	6,817.29
<b>PO547036</b>	<b>9,319.60</b>
PE Materials	9,319.60
<b>CHARLES E SAMUEL</b>	<b>10,180.00</b>
<b>PO549802</b>	<b>10,180.00</b>
READY FOR APPROVAL (CV) - FY17 TENNIS INSTRUCTOR #8 (Palisades & Volta Park)	10,180.00
<b>CHARLES FEIGENBAUM</b>	<b>18,078.00</b>
<b>PO530729-V2</b>	<b>18,078.00</b>
OTC_LMER_Arbitrator Feigenbaum- Adding funds to PO	18,078.00
<b>CHARLES J. KEY</b>	<b>59,013.00</b>
<b>PO531337-V2</b>	<b>5,687.50</b>
KEITH GRIMES v DC 12-5941B (CHARLES J. KEY, SR.) WILLIAM J. CHANG FY 16	5,687.50
<b>PO534314-V2</b>	<b>3,812.50</b>
Charles J. Keys Sr. (Blair) S.Anderson	3,812.50
<b>PO536503-V2</b>	<b>5,375.00</b>
Charles Key (Kearse) S. Anderson	5,375.00
<b>PO537908-V2</b>	<b>6,562.50</b>
RAY BERNARD WILLIAMS v DC et al 15-0719 (GK) (CHARLES J. KEY CONSULTING) Michael Addo FY 16	6,562.50
<b>PO542939-V2</b>	-
Charles Key (Jones) S. Anderson	-
<b>PO545174-V3</b>	<b>8,325.50</b>
KEITH GRIMES v DC 12-5941B (CHARLES J. KEY, SR.)V3 KERSLYN FEATHERSTONE/ FY 16	8,325.50
<b>PO546491-V2</b>	-
ELIJAH JACKSON v DC 15-02247 (CHARLES J. KEY, SR.) KERSLYN FEATHERSTONE AKUA COPPOCK/ FY 16	-
<b>PO548261-V2</b>	-
Charles Key (McComb) S. Anderson	-
<b>PO553280</b>	<b>9,750.00</b>
Charles Key (Gardner) A.Karpinski	9,750.00
<b>PO554242</b>	<b>9,750.00</b>
Charles Key (McComb) S.Anderson	9,750.00
<b>PO556523</b>	<b>9,750.00</b>
Charles J. Key/Lamont A. Young 2014-2129/Robert A. DeBeradinis Jr.	9,750.00
<b>Charles R. Babcock</b>	<b>49,000.00</b>
<b>PO551208-V2</b>	<b>49,000.00</b>
Charles Babcock - Journalist in Residence	49,000.00
<b>CHARLES RYAN ASSOCIATES, LLC</b>	<b>244,375.00</b>
<b>PO550055</b>	<b>244,375.00</b>
FY17 - DCLB - CRA - Website Development & Hosting	244,375.00
<b>CHARMAY, INC. DBA SVCMASTER</b>	<b>77,296.10</b>

Vendor	Sum of PO Spend
<b>PO554276</b>	<b>77,296.10</b>
WATER DISASTER CLEAN-UP AND RESTORATION SERVICES AT GEORGETOWN LIBRARY	77,296.10
<b>CHATTERING CHILDREN</b>	<b>27,660.00</b>
<b>PO530635-V2</b>	<b>9,660.00</b>
DE-OBLIGATE_FY16_OSSE_DEL_HCA_CHATTERING CHILDREN (DS)_LOCAL FUNDS OK	9,660.00
<b>PO540775-V2</b>	<b>3,000.00</b>
DE-OBLIGATE_FY16 - OSSE -DEL - HCA -CHATTERING CHILDREN (DS) -LOCAL FUNDS=- READY FOR APPROVAL - 4-5-2016 - CB	3,000.00
<b>PO551091</b>	<b>15,000.00</b>
FY17_OSSE_DEL_HCA_CHATTERING CHILDREN (DS)_LOCAL_READY FOR APROVAL -9-28-2016 -CB	15,000.00
<b>CHEE K. KUNG</b>	<b>1,900.00</b>
<b>PO552089</b>	<b>1,900.00</b>
Chee-Keong Kung - ABP-0031-2017	1,900.00
<b>CHEIRON</b>	<b>69,999.91</b>
<b>PO549023</b>	<b>9,999.91</b>
FY16 - BE0 - DCHR Acturial Services	9,999.91
<b>PO551746</b>	<b>60,000.00</b>
FY17 - BE0 - DCHR Actuarial and Consulting Services for employee benefits	60,000.00
<b>CHELOVE LLC</b>	<b>22,400.00</b>
<b>PO548241</b>	<b>22,400.00</b>
Chelove LLC (Cita Sadel) - CCP-8176-2016 - MuralsDC	22,400.00
<b>Chelsea Horne</b>	<b>5,000.00</b>
<b>PO551379</b>	<b>5,000.00</b>
Chelsea Horne - AHFP-03109-2017	5,000.00
<b>CHEMWARE, INC.</b>	<b>96,432.00</b>
<b>PO548276</b>	<b>96,432.00</b>
FY16 DFS IT DIVISION (LOWRY) CHEMWARE OAPT13660-2	96,432.00
<b>CHESAPEAKE BAY BEACH CLUB LLC</b>	<b>4,343.85</b>
<b>PO545705</b>	<b>4,343.85</b>
Need By : June 15th - Chesapeake Bay Beach Club	4,343.85
<b>CHESAPEAKE BAY FOUNDATON</b>	<b>1,320.00</b>
<b>PO545480</b>	<b>660.00</b>
Field Trips	660.00
<b>PO552892</b>	<b>660.00</b>
Chesapeake Bay Field Trip	660.00
<b>CHESAPEAKE MEDICAL SYSTEMS INC</b>	<b>7,650.00</b>
<b>PO554721</b>	<b>7,650.00</b>
Chesapeake Medical - PACS maintenance & service - 2017	7,650.00
<b>CHESAPEAKE SCHOOLBOOKS, LLC</b>	<b>62,750.00</b>
<b>PO550322</b>	<b>62,750.00</b>
FY17_OTL_DSI_Chesapeake Schoolbooks_11440_Oct 1 Need	62,750.00
<b>CHES CHALLENGE IN DC</b>	<b>2,999.75</b>
<b>PO552944</b>	<b>2,999.75</b>
Turner ES SY1617 Chess Challenge Program	2,999.75
<b>CHESTNUT HEALTH SYSTEMS</b>	<b>261,610.00</b>

Vendor	Sum of PO Spend
<b>PO532221-V5</b>	<b>67,250.00</b>
FY2016/BHA/De-Obligation/Chestnut Health Systems/Gain Web Base Management System/Oscar Morgan	67,250.00
<b>PO547608</b>	<b>16,000.00</b>
FY 2016-APRA-Chestnut Health Systems-Javon Oliver	16,000.00
<b>PO550641-V2</b>	<b>85,200.00</b>
FY17/DBH/BHS/No Cost Modification/Chestnut Health Systems/Gain Web Base Management System/Base Year 10/1/16-9/30/17/Oscar Morgan	85,200.00
<b>PO550681</b>	<b>82,580.00</b>
FY 2017/DBH/SUD/Chestnut Health Systems-Marquitta Duvernay	82,580.00
<b>PO553744-V2</b>	<b>10,580.00</b>
HAHSTA FY 17 Chestnut Health Systems (GAIN-SS)	10,580.00
<b>CHH CAPITAL TENANT CORPORATION</b>	<b>259,557.83</b>
<b>PO544298-V2</b>	<b>259,557.83</b>
FY16/FB0/ Promotional Exam Assessment Location	259,557.83
<b>Chi Squared LLC</b>	<b>139,000.00</b>
<b>PO548910</b>	<b>23,625.00</b>
FY16 - DOES - Human Care Agreement (CHI Squared, LLC)	23,625.00
<b>PO551645-V2</b>	<b>6,875.00</b>
FY17_OSSE_Health & Wellness_HSA_GHSM Chef Demos_Local Funds_PLS APPROVE_10.17.16_AF (NIESTRATH)	6,875.00
<b>PO552635</b>	<b>29,750.00</b>
FY17_GDO_PCE_BB&T_Homeless College Tour_Private Grant--PLEASE APPROVE-TA--10-26-16	29,750.00
<b>PO554987</b>	<b>78,750.00</b>
FY17 - DOES - Human Care Agreement (CHI Squared, LLC)	78,750.00
<b>CHIARAMONTE CONSTRUCTION COMP</b>	<b>1,933,151.82</b>
<b>PO533785-V5</b>	<b>1,447,694.75</b>
FY16 - FM - Snow & Ice Pretreatment & Removal Services - Wards 1-4	1,447,694.75
<b>PO538544-V3</b>	<b>100.00</b>
FY16_OSSE_DOT_DE-OBLIGATE2_Snow_And_Ice_Removal_Services_Local	100.00
<b>PO542974-V2</b>	<b>174,939.00</b>
FY16 - FM - Site Beautification Services - Group C (Operating)	174,939.00
<b>PO545792</b>	<b>7,747.00</b>
Eastern Market Triangle Park: Solar Bench Installation (DPR)	7,747.00
<b>PO548027</b>	<b>35,221.07</b>
(READY FOR APPROVAL) FY16 7th & N Street Turnstile Installation w/ ADA Access	35,221.07
<b>PO549357</b>	<b>24,890.00</b>
FY2016/SEH/Vulcan 2TR45CF Deep Fat Fryer/ Sept 30, 2016/N. DeBoard	24,890.00
<b>PO549584</b>	<b>42,560.00</b>
Sherwood Rec Center - ADA Upgrades - DPR	42,560.00
<b>PO555359</b>	<b>200,000.00</b>
FY17-FM_SNOW REMOVAL @ VARIOUS LOCATIONS - OPERATING	200,000.00
<b>CHIARAMONTE-HESS A JOINT VENTU</b>	<b>7,319,209.04</b>
<b>PO497967-V4</b>	<b>7,319,209.04</b>
Ballou SHS Modernization - Design Build Services	7,319,209.04
<b>CHICAGO-SOFT LTD</b>	<b>9,478.00</b>
<b>PO555383-V2</b>	<b>9,478.00</b>

Vendor	Sum of PO Spend
Renewal - FY17 - OCTO - ChicagoSoft Annual Maintenance - IntraDistrict	9,478.00
<b>CHIEF OFFICER OF STATE LIBRARY</b>	<b>5,000.00</b>
<b>PO555976</b>	<b>5,000.00</b>
COSLA Membership	5,000.00
<b>CHIEF, ROCK CREEK STRA. MKTG</b>	<b>9,955.20</b>
<b>PO551773</b>	<b>9,955.20</b>
DCRA-FY17-CHIEF, ROCK CREEK STRATEGIC MARKETING	9,955.20
<b>CHILD TRENDS</b>	<b>20,000.00</b>
<b>PO553237</b>	<b>20,000.00</b>
DCOHR FY17 Bullying Prevention Subject Matter Expert Consulting Services - CHILD TRENDS	20,000.00
<b>CHILD WELFARE POLICY AND</b>	<b>50,934.65</b>
<b>PO533348-V5</b>	<b>25,934.65</b>
CWPPG/Ray Foster - FY16 QSR Training	25,934.65
<b>PO555075</b>	<b>25,000.00</b>
CWPPG/Ray Foster - FY17 QSR Training	25,000.00
<b>CHILDHHELP USA</b>	<b>28,080.00</b>
<b>PO547002</b>	<b>28,080.00</b>
Child Help Speak Up Be Safe Curriculum Orders	28,080.00
<b>CHILDRENS CHORUS OF WASHINGTON</b>	<b>48,800.00</b>
<b>PO554613</b>	<b>48,800.00</b>
Children's Chorus of Washington - HGP-03091-2017	48,800.00
<b>CHILDREN'S HOSPITAL</b>	<b>10,135,960.00</b>
<b>PO547975</b>	<b>135,960.00</b>
CHA - FY16 - NOGA - CHILDREN'S NATIONAL MEDICAL CENTER - SCHOOL-BASED HEALTH CENTERS	135,960.00
<b>PO555757</b>	<b>10,000,000.00</b>
CHA - FY17 - APASH - NOGA - CHILDREN'S NATIONAL MEDICAL CENTER (SBHP)	10,000,000.00
<b>CHILDREN'S INSTITUTE</b>	<b>34,699.40</b>
<b>PO530282-V4</b>	<b>17,419.40</b>
FY2016/DBH/OPP/CYSD/De-Obligation/PEIP/Primary Project/Children's Institute (J'Wan Griffin)	17,419.40
<b>PO550902</b>	<b>6,600.00</b>
FY17/DBH/BHS/ PEIP/Primary Project/Children's Institute (J'Wan Griffin) End Option Year Three 10/1/16-11/19/16/J'Wan Griffin	6,600.00
<b>PO556735</b>	<b>10,680.00</b>
FY17/DBH/BHS/ PEIP/Primary Project/Children's Institute (J'Wan Griffin) Begin Option Year Four 11/12016-9/30/17J'Wan Griffin	10,680.00
<b>CHILDRENS NATIONAL MED. CTR.</b>	<b>661,642.82</b>
<b>PO537828-V2</b>	<b>2,070.00</b>
Pediatric Advance Life Support (PALS ) Certification Course FY 2016	2,070.00
<b>PO537829-V2</b>	<b>9,280.00</b>
Pediatric Advance Life Support Re- Certification Trainings FY 2016	9,280.00
<b>PO550764</b>	<b>6,720.00</b>
Pediatric Advance Life Support Re- Certification Training FY 2017	6,720.00
<b>PO550847-V2</b>	<b>210,644.82</b>
FY17/DBH/BHS/No Cost Mod./ Children's National Medical Center/M.A.P.S Program/End Opt Yr. 1/10/1/16-2/22/17/Carol Zahm	210,644.82
<b>PO555969</b>	<b>432,928.00</b>
FY17 - OVSJG - VS - 2017-CNMC-01 - CHILDRENS NATIONAL MEDICAL	432,928.00

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>CHILDRENS NATIONAL MEDICAL CTR</b>	<b>11,513,432.49</b>
<b>PO538429-V3</b>	<b>307,227.06</b>
FY2016/BHA/De-Obligation/Begin Opt. Yr. One/Children's National Medical Center/Pediatric Mental Health Primary Care/Carol Zahm	307,227.06
<b>PO542670-V3</b>	<b>37,000.00</b>
FY16-Operating-Blood Testing Kit	37,000.00
<b>PO547440-V2</b>	<b>4,749,069.14</b>
CHA-FY 2016 School Health Nurses Services	4,749,069.14
<b>PO549984-V2</b>	<b>39,636.43</b>
HAHSTA FY17 NOGA #16Z205 Children's National Medical Center (Prevention)	39,636.43
<b>PO550357</b>	<b>432,023.00</b>
HAHSTA FY17 NOGA to Childrens National Medical Center 16Z013	432,023.00
<b>PO552239</b>	<b>4,910,976.86</b>
CHA-FY 2017 School Health Nurses Services	4,910,976.86
<b>PO556323</b>	<b>27,500.00</b>
Evaluation Services - Children's National Medical Center	27,500.00
<b>PO556601</b>	<b>975,000.00</b>
CHA - FY17 - NOGA - APASH-SBHC - CHILDREN NATIONAL MEDICAL CENTER	975,000.00
<b>PO556626</b>	<b>35,000.00</b>
Children's National Medical Center-Child & Adolescent Protection Center FY'17	35,000.00
<b>CHINA SPROUT, INC.</b>	<b>39,999.30</b>
<b>PO553005</b>	<b>39,999.30</b>
China Sprout FY 16-17	39,999.30
<b>CHINATOWN SERVICE CENTER</b>	<b>1,500.00</b>
<b>PO552470</b>	<b>1,500.00</b>
FY17- Facility Agreement - Chinese Community Church - Movember 8 2016 Presidential Election	1,500.00
<b>Chioma Aneke</b>	<b>5,000.00</b>
<b>PO548111</b>	<b>5,000.00</b>
FY2016/BHA/Chioma Aneke/RLT Project Management/Raphaelle Richardson	5,000.00
<b>CHOICES, INC.</b>	<b>284,700.00</b>
<b>PO551494</b>	<b>284,700.00</b>
FY17/DBH/BHS/ DC Choices, Inc./End Opt. Yr. One/Community & School Wraparound Services/10/1/16-10/31/16/Patrina Anderson/SC	284,700.00
<b>ChopChopKids, Inc</b>	<b>23,000.00</b>
<b>PO546033</b>	<b>20,000.00</b>
CHA-FY16-WIC Chop Chop Education Materials	20,000.00
<b>PO546034</b>	<b>3,000.00</b>
CHA-FY16-WIC Chop Chop Education Materials	3,000.00
<b>CHOPTEETH AFROFUNK BIG BAND</b>	<b>4,500.00</b>
<b>PO548608</b>	<b>4,500.00</b>
Chopteeth LLC - 202 Art and Music Festival	4,500.00
<b>CHORAL ARTS SOCIETY OF WASHING</b>	<b>95,000.00</b>
<b>PO554610</b>	<b>95,000.00</b>
The Choral Arts of Washington - HGP-02984-2017	95,000.00
<b>CHRIS PARSON/LINEAR SYSTEMS</b>	<b>13,966.00</b>
<b>PO550650</b>	<b>13,966.00</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
FY17 - MPD - Priority 1 - Renewal DIMS DVD and Image Server Maintenance	13,966.00
<b>CHRIST CHURCH, GEORGETOWN</b>	<b>175.00</b>
<b>PO552450</b>	<b>175.00</b>
FY17 - DLO - Christ Church Georgetown - Facility Agreement - Nov. 8 2016 Presidential Election	175.00
<b>Christen Hill</b>	<b>6,000.00</b>
<b>PO552106</b>	<b>6,000.00</b>
Christen Hill - AHFP-03106-2017	6,000.00
<b>Christian Brothers for Life LL</b>	<b>10,649.75</b>
<b>PO555964</b>	<b>166.24</b>
OJT FY17 Rita's Ice (Christian Brothers for Life LLC) Wage Reimbursement - Charday Green	166.24
<b>PO555965</b>	<b>10,483.51</b>
OJT FY17 Rita's Ice (Christian Brothers for Life LLC) Wage Reimbursement - Jessica McNair	10,483.51
<b>Christiane Drapkin</b>	<b>450.00</b>
<b>PO548795</b>	<b>450.00</b>
FY16: Pre School Story Time - Christiane Drapkin	450.00
<b>CHRISTINE M. ARENA</b>	<b>4,840.00</b>
<b>PO533345-V2</b>	<b>4,840.00</b>
FY16 QSR Review Services - Christine Arena	4,840.00
<b>Christine MacDonald</b>	<b>3,500.00</b>
<b>PO552301</b>	<b>3,500.00</b>
Christine MacDonald - AHFP-03118-2017	3,500.00
<b>Christopher Maier</b>	<b>5,000.00</b>
<b>PO551378</b>	<b>5,000.00</b>
Christopher Maier - AHFP-03113-2017	5,000.00
<b>CHRISTOPHER P. BARRICK</b>	<b>600.00</b>
<b>PO548681</b>	<b>600.00</b>
FY16: Jazz in the Basement - Chris Barrick	600.00
<b>CHRISTOPHER ROMER</b>	<b>7,800.00</b>
<b>PO548542</b>	<b>7,800.00</b>
Christopher Romer - ABP-0009-2016 - 202 Art & Music Festival	7,800.00
<b>CHUDY GROUP</b>	<b>17,009.70</b>
<b>PO547033</b>	<b>17,009.70</b>
FL0-FY16-OAPT13178 DOC CDF/CTF Medical Supplies - Medication Packaging System	17,009.70
<b>Church of God and Saints of Ch</b>	<b>9,000.00</b>
<b>PO556096</b>	<b>9,000.00</b>
FY2017/BHA/OCFA/Deeds of Kindness/Date of PO - 9/30/17-Purple Wave Continues/Raphaelle Richardson	9,000.00
<b>CHURCH OF REFORMATION</b>	<b>172.50</b>
<b>PO552472</b>	<b>172.50</b>
FY17-DLO - Lutheran Church of the Reformation - Facility Use agreement - November 8, 2016 General Election	172.50
<b>CHURCH OF THE EPIPHANY</b>	<b>15,200.00</b>
<b>PO555039</b>	<b>15,200.00</b>
The Church of the Epiphany - PEF-02752-2017	15,200.00
<b>CHW SOLUTIONS, INC.</b>	<b>605,975.08</b>
<b>PO534188-V2</b>	<b>307,789.25</b>

Vendor	Sum of PO Spend
FY16-DMPED-DAVIS BACON MONITORING-CHW SOLUTIONS THRU 9-30-16	307,789.25
<b>PO553345</b>	<b>298,185.83</b>
FY17-DMPED-DAVIS BACON MONITORING-CHW SOLUTIONS 10-3-16 TO 7-31-17	298,185.83
<b>CI TECHNOLOGIES, INC.</b>	<b>2,601.00</b>
<b>PO553074</b>	<b>2,601.00</b>
C I Technologies, Inc FY2017	2,601.00
<b>CIGD PARKSIDE 7 LLC</b>	<b>1,275,114.04</b>
<b>PO552996</b>	<b>1,275,114.04</b>
FY17- 2015-HPTF-TGAP-F The Grove at Parkside 15-HPTF-TGAP-5	1,275,114.04
<b>CINTAS CORPORATION #2</b>	<b>1,013,698.07</b>
<b>PO536769-V4</b>	<b>373,698.07</b>
FY16 - FM - Fire Extinguisher, Kitchen Fire Suppression System	373,698.07
<b>PO542238-V3</b>	<b>55,000.00</b>
FY16/KT0/Rental Uniforms - Cintas	55,000.00
<b>PO550414</b>	<b>85,000.00</b>
FY17 DPW FMA CINTAS	85,000.00
<b>PO550416</b>	<b>400,000.00</b>
FY17/KT0 OAS - Uniform Rental (Cintas)	400,000.00
<b>PO552495</b>	<b>100,000.00</b>
FY17-FM_FIRE EXTINGUISHER, KITCHEN FIRE SUPPRESSION & FIRE PUMP INSPECTION, MAINT. & REPAIR SVCS. @ FEMS	100,000.00
<b>CISION US INC.</b>	<b>17,100.00</b>
<b>PO553195</b>	<b>17,100.00</b>
Cision US Inc.	17,100.00
<b>Citi Concepts, Inc.</b>	<b>197,095.00</b>
<b>PO543280-V2</b>	<b>180,000.00</b>
(READY FOR APPROVAL) MODIFICATION - FY16 Summer Charter Bus Transportation (Camping) BLANKET PURCHASE AGREEMENT	180,000.00
<b>PO544810-V2</b>	<b>14,795.00</b>
GZEP Transportation - School Bus and Vans for Program Participants	14,795.00
<b>PO545537</b>	<b>2,300.00</b>
Department of Parks and Recreation/Therapeutic Recreation/Charter Buses	2,300.00
<b>CITIBANK N.A.</b>	<b>1,440,798.43</b>
<b>PO534196-V4</b>	<b>690,798.43</b>
OFT-FY16-CITIBANK	690,798.43
<b>PO556065</b>	<b>750,000.00</b>
OFT-FY17-CITIBANK	750,000.00
<b>Citibase, Inc.</b>	<b>75,000.00</b>
<b>PO547654-V2</b>	-
OFT-FY16-CITYBASE (DMV KIOSK)	-
<b>PO551812</b>	<b>75,000.00</b>
OFT-FY17-CITYBASE (DMV KIOSK)	75,000.00
<b>CITRIX SYSTEMS INC</b>	<b>27,679.59</b>
<b>PO548384</b>	<b>2,540.00</b>
FY16/COO/IT/Maintenance Renewal/Citrix Systems, Inc.	2,540.00
<b>PO549474</b>	<b>11,163.70</b>



<b>Vendor</b>	<b>Sum of PO Spend</b>
Citrix Licenses	11,163.70
<b>PO550046-V2</b>	<b>13,975.89</b>
FY17 DPW FMA CITRIX Systems Inc	13,975.89
<b>CITY BLOSSOMS, INC.</b>	<b>11,173.75</b>
<b>PO546868</b>	<b>11,173.75</b>
Summer Youth Employment Program FY 16 (City Blossoms) MOU entered into between DOES and MOLA	11,173.75
<b>CITY DANCE ENSEMBLE INC</b>	<b>100,250.00</b>
<b>PO547233</b>	<b>250.00</b>
CityDance- CAI-99989-2016 (Annual Meeting)	250.00
<b>PO554612</b>	<b>100,000.00</b>
CityDance - HGP-03127-2017	100,000.00
<b>CITY DOGS H STREET</b>	<b>50,000.00</b>
<b>PO556354</b>	<b>50,000.00</b>
FY17-DMPED-Great Streets Grant-Jade Fitness dba City Dogs	50,000.00
<b>CITY JAM EXPERIENCE</b>	<b>18,000.00</b>
<b>PO549905</b>	<b>18,000.00</b>
READY FOR APPROVAL (CV) - FY17 Fitness (Piloxing, Spinning & Zumba) Sports, Health Instructor	18,000.00
<b>CITY WILDLIFE, INC</b>	<b>200,000.00</b>
<b>PO554277</b>	<b>200,000.00</b>
Grant to City Wildlife for Wildlife Rehabilitation	200,000.00
<b>CITY YEAR INC</b>	<b>1,424,000.00</b>
<b>PO545861</b>	<b>100,000.00</b>
City Year Contract SY15-16 - Patterson ES	100,000.00
<b>PO550391</b>	<b>1,324,000.00</b>
10/1/16 NEED- STP: City Year Contract for SY16-17	1,324,000.00
<b>CKI &amp; ASSOCIATES INC.</b>	<b>499,737.76</b>
<b>PO554400</b>	<b>499,737.76</b>
KAO/IPMA/Team 4/Elizabeths East Campus	499,737.76
<b>CKR INC</b>	<b>21,358.35</b>
<b>PO548588</b>	<b>21,358.35</b>
A Grant Event - 202 Art and Music Festival	21,358.35
<b>CLAFLIN EQUIPMENT SALES &amp; SVC</b>	<b>49,975.00</b>
<b>PO528786-V2</b>	<b>2,030.00</b>
FY2016/CPEP/DEOBLIGATION/CLAFLIN BIOMEDICAL EQUIPMT/MAINTENANCE AND REPAIR/PART 2-OPTION YEAR 2/TAMARA THOMAS	2,030.00
<b>PO529374-V3</b>	-
FY 2016-APRA-(Deobligation) Biomed Equipment Maintenance and Repair Services (Clafin Medical Equipment)-Javon Oliver	-
<b>PO547297</b>	<b>5,000.00</b>
FY 2016-APRA-Biomed Equipment Maintenance and Repair Services (Clafin Medical Equipment)-Javon Oliver	5,000.00
<b>PO547300</b>	<b>1,310.00</b>
FY2016/CPEP/CLAFLIN BIOMEDICAL EQUIPMT/MAINTENANCE AND REPAIR/TAMARA THOMAS	1,310.00
<b>PO547609</b>	<b>3,405.00</b>
FY2016/SEH/Clafin/M&R Biomedical Equipment/POP: 8/21/16 - 9/30/16/Renee T. Bivins	3,405.00
<b>PO550073</b>	<b>5,000.00</b>
FY 2017/DBH/SUD/Biomed Equipment Maintenance and Repair Services (Clafin Medical Equipment)-Leonitia Campbell	5,000.00

Vendor	Sum of PO Spend
<b>PO550157</b>	<b>4,000.00</b>
FY2017/MHSD/CLAFLIN SALES & SVC-OY-3(10/1/2016 THROUGH 8/20/2017/(GILLIAN DANIELS	4,000.00
<b>PO550205</b>	<b>25,000.00</b>
FY17/DBH/SEH/Claflin/M&R Biomedical Equipment/10-1-16 thru 8-20-17/David Venson	25,000.00
<b>PO552675</b>	<b>4,230.00</b>
FY2017/CPEP/CLAFLIN BIOMEDICAL EQUIPMT/MAINTENANCE AND REPAIR/PART 2-OPTION YEAR 3/TAMARA THOMAS	4,230.00
<b>CLARA W BERRYHILL</b>	<b>9,825.00</b>
<b>PO552256</b>	<b>3,075.00</b>
READY FOR APPROVAL (CV) - FY16 Bridge Instructor (Guy Mason)	3,075.00
<b>PO555435</b>	<b>6,750.00</b>
READY FOR APPROVAL (CV) - FY17 Bridge Instructor (Guy Mason)	6,750.00
<b>CLAREMONT GRADUATE UNIVERSITY</b>	<b>37,000.00</b>
<b>PO545768</b>	<b>37,000.00</b>
CHA - FY16 EVALUATION TRAINING	37,000.00
<b>CLARINDA ACADEMY</b>	<b>240,268.04</b>
<b>PO540883-V2</b>	<b>88,582.43</b>
DYRS - FY 2016- Clarinda Youth Corp dba Clarinda Academy ( RTC)	88,582.43
<b>PO549829</b>	<b>151,685.61</b>
DYRS - FY17 - HCA - RTC - Clarinida Youth Corp - Option Yr 2	151,685.61
<b>Clark Concrete Contractors LLC</b>	<b>26,800.00</b>
<b>PO541868-V2</b>	<b>26,800.00</b>
FY16 - HCA - Task Order - Pre-apprenticeship Carpentry Training	26,800.00
<b>CLARKSON SYSTEMS &amp; ANALYSIS</b>	<b>95,983.45</b>
<b>PO536655-V3</b>	<b>3,388.00</b>
Multi-Family Risk Assessment & Scope of Work	3,388.00
<b>PO546168-V2</b>	<b>650.00</b>
Copy of Lead Clearance for 307 Bryant St NE Omolara Adenikinju	650.00
<b>PO551057-V2</b>	<b>43,158.50</b>
Non-Lead hazard Control for 1225 Savannah St - Shun Darby	43,158.50
<b>PO551774</b>	<b>7,263.95</b>
Lead hazard Control for 1225 Savannah St - Shun Darby	7,263.95
<b>PO552840</b>	<b>19,481.00</b>
Clarkson Systems & Analysis	19,481.00
<b>PO552846</b>	<b>16,467.00</b>
Clarkson Systems & Analyses	16,467.00
<b>PO553637</b>	<b>1,000.00</b>
Lead clearance for 5311 13th St NW - Donna Lee-Abrams	1,000.00
<b>PO553754</b>	<b>1,000.00</b>
Lead Clearance for 2905 26th St NE - Marion Taylor	1,000.00
<b>PO556286</b>	<b>3,575.00</b>
Addendum to the current risk assessment 1445 Spring Rd NW	3,575.00
<b>CLAUDIA GIBSON-HUNTER</b>	<b>23,250.00</b>
<b>PO547576</b>	<b>17,500.00</b>
Claudia "Aziza" Gibson-Hunter ABPW-0017-2016	17,500.00

Vendor	Sum of PO Spend
<b>PO553317</b>	<b>750.00</b>
Claudia Gibson Hunter - ABP-0019-2017	750.00
<b>PO554521</b>	<b>5,000.00</b>
Claudia Gibson Hunter - AHFP-02882-2017	5,000.00
<b>CLAUDIA MINICOZZI</b>	<b>1,200.00</b>
<b>PO547230</b>	<b>1,200.00</b>
Claudia Minicozzi ABPW-0036-2016	1,200.00
<b>CLE OF WASHINGTON D.C., LLC</b>	<b>11,715.00</b>
<b>PO536585-V3</b>	<b>3,315.00</b>
close PO - DDS/RSA College Living Experience FY2016 -	3,315.00
<b>PO544487-V4</b>	<b>3,400.00</b>
DDS/RSA College Living Experience thru 9/30/16	3,400.00
<b>PO555451</b>	<b>5,000.00</b>
DDS/RSA College Living Experience thru 9/30/17	5,000.00
<b>CLEAN AND SOBER STREETS</b>	<b>2,079,868.00</b>
<b>PO529472-V3</b>	<b>1,233,972.60</b>
FY 2016-APRA-Clean and Sober (Levels I, II, & III)-Javon Oliver	1,233,972.60
<b>PO531658-V2</b>	<b>45,895.40</b>
FY 2016-APRA-(Deobligation) Clean and Sober (Levels I, II, & III)-Javon Oliver	45,895.40
<b>PO555278</b>	<b>800,000.00</b>
FY 2017/DBH/SUD/Clean and Sober (Levels I, II, & III)-Marquitta Duvernay	800,000.00
<b>CLEAN HARBORS</b>	<b>14,902.50</b>
<b>PO529848-V2</b>	<b>8,941.50</b>
Mortuary and Toxicology Clean Harbors FY 16	8,941.50
<b>PO554422</b>	<b>5,961.00</b>
Mortuary and Toxicology Clean Harbors FY 17	5,961.00
<b>CLEAN TEAM JANITORIAL SERVICES</b>	<b>1,914,890.46</b>
<b>PO529317-V2</b>	<b>88,951.45</b>
FY2016/CPEP/Clean Team Janitorial Services-Option Year Three- Part 1/Tamara Thomas	88,951.45
<b>PO533461-V4</b>	<b>365,228.71</b>
FY16-FM_CITYWIDE JANITORIAL SERVICES - GROUP B (WITHOUT RFK)	365,228.71
<b>PO534040-V3</b>	<b>11,191.02</b>
FY16-FM_CITYWIDE JANITORIAL SERVICES - GROUP B (RFK ONLY)	11,191.02
<b>PO538304-V2</b>	<b>711,454.43</b>
FY16_FM_CITYWIDE JANITORIAL - GROUP B W/O RFK	711,454.43
<b>PO545777-V2</b>	<b>26,684.51</b>
FY2016/MHSD/DEOBLIGATION/JANITORIAL SERVICE-CLEAN TEAM INC.-OY#3/THERESA DONALDSON	26,684.51
<b>PO549599</b>	<b>25,000.00</b>
FY2016/SEH/Steam Cleaning of Kitchen flooring, Kitchenettes, Multipurpose Room, TLC's Areas/DOA - Sept 30, 2016/N. DeBoard	25,000.00
<b>PO549951</b>	<b>60,245.31</b>
FY2017/CPEP/Clean Team Janitorial Services-Option Year Three- Part 2/Tamara Thomas	60,245.31
<b>PO550075</b>	<b>103,254.23</b>
FY2017/MHSD/JANITORIAL SERVICE-CLEAN TEAM INC.-OY#3/THERESA DONALDSON	103,254.23
<b>PO553710</b>	<b>450,000.00</b>

Vendor	Sum of PO Spend
FY17-FM_JANITORIAL SERVICES - GROUP B W/O RFK - OPERATING	450,000.00
<b>PO554692</b>	<b>15,000.00</b>
FY17-FM-Janitorial Services @ RFK Only - (Operating)	15,000.00
<b>PO555137</b>	<b>43,071.20</b>
FY17-FM_DEEP CLEANING JANITORIAL SERVICES @ DPR RECREATION CENTERS - OPERATING	43,071.20
<b>PO555288</b>	<b>2,657.60</b>
FY17-FM-Janitorial Services @ Hahsta Wellness Center - (Operating)	2,657.60
<b>PO556083</b>	<b>12,152.00</b>
AREC Cleaning Contract	12,152.00
<b>CLEAN VENTURE INCORPORATED</b>	<b>50,000.00</b>
<b>PO531574-V2</b>	<b>30,000.00</b>
FY16 DPW/FMA Clean Venture	30,000.00
<b>PO550516</b>	<b>20,000.00</b>
FY17 DPW FMA Clean Venture Inc	20,000.00
<b>CLEAR CHANNEL OUTDOOR</b>	<b>95,050.00</b>
<b>PO537873-V4</b>	<b>44,840.00</b>
Copy of FY2016 Bus Shelter Advertising for STAR/BFB Clear Channel	44,840.00
<b>PO544956</b>	<b>20,700.00</b>
Early Stages Public Transit Advertisements	20,700.00
<b>PO545827</b>	<b>29,510.00</b>
CHA-FY16-Media Buy Own Your Health Campaign	29,510.00
<b>CLEARLY INNOVATIVE INC.</b>	<b>49,000.00</b>
<b>PO549510</b>	<b>49,000.00</b>
FY16-DMPED-Business Development and Strategy Grant- Luma Lab	49,000.00
<b>Clearpath Solutions Group LLC</b>	<b>47,278.96</b>
<b>PO553767</b>	<b>43,278.96</b>
FY17 - Data Domain Annual Support - Local ITA	43,278.96
<b>PO554829</b>	<b>4,000.00</b>
Source One Health Check-IT	4,000.00
<b>CLIMATE ACTION ASSOCIATES, LLC</b>	<b>16,500.00</b>
<b>PO553385</b>	<b>16,500.00</b>
FY17 DPW FMA Greenhouse Emissions Testing	16,500.00
<b>CLINICAL PHARMACY ASSOCIATES</b>	<b>739,710.89</b>
<b>PO532495-V5</b>	<b>487,710.89</b>
HAHSTA FY16-Treatment Adherence and Infectious Disease Consulting	487,710.89
<b>PO552347</b>	<b>252,000.00</b>
DOH-FY 17 HAHSTA - Treatment Adherence and Infectious Disease Consulting CW32156 POP: till 8/13/17	252,000.00
<b>CLINTON LEARNING SOLUTIONS LLC</b>	<b>1,000.00</b>
<b>PO547194</b>	<b>1,000.00</b>
JC Nalle - Clinton Learning Solutions	1,000.00
<b>CLOVERLAND/GREEN SPRING DAIRY</b>	<b>47,821.37</b>
<b>PO556342</b>	<b>47,821.37</b>
Cloverland - The Purchase of 53 Milk Refrigerators	47,821.37
<b>CNXIS Consulting LLC</b>	<b>45,000.00</b>

Vendor	Sum of PO Spend
<b>PO548738</b>	<b>45,000.00</b>
OUTREACH - CNXIS	45,000.00
<b>COAKLEY AND WILLIAMS CONST.</b>	<b>22,251,576.00</b>
<b>PO535350-V4</b>	<b>7,660,214.00</b>
Woodridge Library - New Construction	7,660,214.00
<b>PO546142</b>	<b>13,218,830.00</b>
Kenilworth Recreation Center (DPR)	13,218,830.00
<b>PO546237</b>	<b>380,917.00</b>
Payne ES Phase 1 Modernization (schools)	380,917.00
<b>PO553125</b>	<b>867,615.00</b>
Bancroft ES Modernization-Early Release Package (schools)	867,615.00
<b>PO554285</b>	<b>124,000.00</b>
Bancroft ES-Letter Contract for Preconstruction Services (schools)	124,000.00
<b>COALITION FOR NONPROFIT</b>	<b>144,999.00</b>
<b>PO543002-V2</b>	<b>95,000.00</b>
FY16-DMPED-BUSINESS DEVELOPMENT-ECONOMIC STUDY-COALITION FOR NONPROFIT & ECON DEV	95,000.00
<b>PO546275</b>	<b>49,999.00</b>
GRANT AGREEMENT BETWEEN THE DISTRICT OF COLUMBIA AND COALITION FOR NONPROFIT HOUSING AND ECONOMIC DEVELOPMENT	49,999.00
<b>COALITION OF SCHOOLS EDUC</b>	<b>45,000.00</b>
<b>PO546364</b>	<b>45,000.00</b>
STPD/SIG Cohort III Y2/COSEBOC/Ballou	45,000.00
<b>COAST 2 COAST TRAVEL, INC</b>	<b>66,192.32</b>
<b>PO539245-V2</b>	<b>12,483.00</b>
STPD/SIG Cohort III Y2/Coast2Coast (AVID Conf)/Ballou	12,483.00
<b>PO544022-V2</b>	<b>4,317.36</b>
CTE\Coast 2 Coast Travel\NAF Next Travel\VOCEDU16\0402\M.Epstein	4,317.36
<b>PO544151-V2</b>	-
Phelps\Networking\Coast 2 Coast Travel\CSTA Airfare\VOCEDU16\0402\A.Lane	-
<b>PO544211-V2</b>	<b>806.16</b>
NAF travel	806.16
<b>PO545039-V2</b>	-
STPD/SIG Cohort III Y2/Coast2Coast (ASCD Conf)/Ballou	-
<b>PO545086-V2</b>	<b>660.80</b>
(DEOBLIGATING FUNDS) Reading Recovery Conference Travel	660.80
<b>PO545326-V2</b>	-
Anacostia\Computer Science\Travel to PLTW\COast 2 Coast Travel\VOCEDU16\AC Lane	-
<b>PO545479</b>	<b>2,148.00</b>
FY16 NAF, COAST 2 COAST	2,148.00
<b>PO545551-V2</b>	<b>1,276.96</b>
NAF Academy Miami Site Visit Trip	1,276.96
<b>PO545608</b>	<b>1,552.61</b>
Adobe Video World Conference	1,552.61
<b>PO545709-V2</b>	<b>311.95</b>
Summer Institute on Sustainability and Energy Travel Funding	311.95

Vendor	Sum of PO Spend
<b>PO545856</b>	<b>1,570.14</b>
College Tour Hampton University Travel	1,570.14
<b>PO546123</b>	<b>1,184.60</b>
Coast 2 Coast Travel (Tax ID 1562621690)/ Title I/ YT/ CJ	1,184.60
<b>PO547282</b>	<b>11,908.80</b>
YED Travel to RTI Conference (9/27 - 9/30)	11,908.80
<b>PO548116</b>	<b>981.80</b>
ECED - COAST TO COAST - PARENT CHILD INTERACTIONAL THERAPY TRAINING	981.80
<b>PO548468</b>	<b>2,285.02</b>
School Site Visit NAF Staff	2,285.02
<b>PO548809</b>	<b>300.00</b>
School Site Visit	300.00
<b>PO548812</b>	<b>1,074.80</b>
NAF School Site Visit in Dallas	1,074.80
<b>PO549172</b>	<b>1,888.40</b>
CTE\Coast 2 Coast Travel\Public Safety Conference\VOCEDU16\0402	1,888.40
<b>PO551689</b>	<b>619.00</b>
ECED - Coast 2 Coast Travel - Driving Impact for Tomorrow	619.00
<b>PO552441</b>	<b>5,219.24</b>
Coast 2 Coast Travel/ Title I / YT	5,219.24
<b>PO554641</b>	<b>1,675.16</b>
ECED - Coast 2 Coast Travel - Literacy Research Association Conference - November 30th	1,675.16
<b>PO555177-V2</b>	<b>1,307.12</b>
CTE\Coast 2 Coast Travel\ACTE\VOCEDU17\Iris Wilson	1,307.12
<b>PO555606</b>	<b>2,902.00</b>
Coast 2 Coast	2,902.00
<b>PO556797</b>	<b>9,719.40</b>
CTE\Wilson\Coast 2 Coast Travel\ STN 2017\ VOCEDU17\Ms. Bonds	9,719.40
<b>COASTAL HEALTHCARE SERVICES I</b>	<b>591,825.00</b>
<b>PO529229-V3</b>	<b>211,825.00</b>
DE-OBLIGATE_FY16 -OSSE - DE - HCA -COASTAL HEALTHCARE (DS) - MOD - LOCAL FUNDS - READY FOR APPROVAL - 8-19-2016 -CB	211,825.00
<b>PO537674-V2</b>	<b>95,000.00</b>
FY16 -OSSE -DEL -HCA -COASTAL HEALTHCARE (ES) - MOD - LOCAL FUNDS - READY FOR APPROVAL - 8-19-2016 - CB	95,000.00
<b>PO550191</b>	<b>225,000.00</b>
FY17_OSSE_DEL_HCA_COASTAL HEALTHCARE (DS)_LOCAL_(10/01/16) - Ready for Approval 9-28-2016 -CB	225,000.00
<b>PO550300</b>	<b>60,000.00</b>
FY17 -OSSE -DEL -HCA -COASTAL HEALTHCARE (ES) - LOCAL FUNDS - READY FOR APPROVAL 9-28-2016 - CB	60,000.00
<b>COASTLINE LTD</b>	<b>9,800.04</b>
<b>PO555917</b>	<b>9,800.04</b>
FL0-FY17-OAPT15502 DOC CDF Cooling Tower Chemical Service	9,800.04
<b>CobbleStone Systems Corp.</b>	<b>70,497.88</b>
<b>PO549481</b>	<b>30,711.88</b>
FY16 OMA Procurement Management System	30,711.88
<b>PO555666</b>	<b>39,786.00</b>

Vendor	Sum of PO Spend
FY17 - OMA - Procurement Management System	39,786.00
<b>COBRA CANINE LLC</b>	<b>15,000.00</b>
<b>PO557006</b>	<b>15,000.00</b>
FY-17-DUAL PURPOSE CANINES. GERMAN SHEPHERD, BELGIAN MALINOIS AND DUTCH SHEPHERD IN BREED	15,000.00
<b>COED CULTURE LLC</b>	<b>27,507.50</b>
<b>PO545610</b>	<b>8,710.00</b>
Malcolm X/Uniforms & Personalization	8,710.00
<b>PO545878</b>	<b>9,997.50</b>
AOHT: Uniforms	9,997.50
<b>PO556791</b>	<b>8,800.00</b>
AOHT- Uniforms	8,800.00
<b>COGENT COMMUNICATIONS INC</b>	<b>111,000.00</b>
<b>PO548717</b>	<b>27,000.00</b>
Cogent- remainder of FY16	27,000.00
<b>PO553202</b>	<b>24,000.00</b>
Leased Line-Cogent	24,000.00
<b>PO553232</b>	<b>60,000.00</b>
FY16 Monthly Hosting- Cogent	60,000.00
<b>Cognitive Solution, LLC</b>	<b>5,000.00</b>
<b>PO550775</b>	<b>5,000.00</b>
DDS/RSA Cognitive Solutions, LLC, thru FY17	5,000.00
<b>Cohn's Culinary &amp; Hospitality</b>	<b>75,000.00</b>
<b>PO549626</b>	<b>75,000.00</b>
Cohn's Culinary & Hospitality Management Academy	75,000.00
<b>COLES B RUFF JR</b>	<b>43,200.00</b>
<b>PO550354</b>	<b>43,200.00</b>
FY17_OSSE_ODR_IMPARTIAL HEARING OFFICER_CR_LOCAL_(10.01.2016)	43,200.00
<b>COLIN STANLEY HOVDE</b>	<b>6,000.00</b>
<b>PO552341</b>	<b>6,000.00</b>
Colin Hovde - AHFP-02747-2017	6,000.00
<b>COLIN WINTERBOTTOM</b>	<b>5,100.00</b>
<b>PO547498</b>	<b>3,700.00</b>
Colin Winterbottom ABPW-0049-2016	3,700.00
<b>PO552792</b>	<b>1,400.00</b>
Colin Winterbottom - ABP-0046-217	1,400.00
<b>COLLABORATIVE COMMUNICATIONS</b>	<b>72,100.00</b>
<b>PO546537</b>	<b>72,100.00</b>
ESSE_EQE_Implementation of the Model Teacher Evaluation System_Ready for Approval (WPP) - M. Niestrath 7/28/16	72,100.00
<b>COLLABORATIVE FUSION, INC.</b>	<b>138,877.96</b>
<b>PO546124-V2</b>	<b>99,724.60</b>
HEPRA - FY16 - BP5/Health Alert Network Annual Maintenance	99,724.60
<b>PO546125-V2</b>	<b>39,153.36</b>
HEPRA - FY16 - BP5/DC RESPONDS Annual Maintenance	39,153.36
<b>COLLABORATIVE SOLUTIONS F</b>	<b>3,007,535.13</b>

Vendor	Sum of PO Spend
<b>PO534056-V2</b>	<b>437,797.63</b>
FY16-DMPED-WIC-COLLABORATIVE SOLUTIONS FOR COMM.	437,797.63
<b>PO546177</b>	<b>344,500.00</b>
FY16-CF0- Task Order T0002-Case Management/Professional Development	344,500.00
<b>PO546459</b>	<b>216,450.00</b>
CSC - Solution Focused Brief Therapy	216,450.00
<b>PO548898</b>	<b>51,617.50</b>
Summer Youth Employment Program FY 16 (Collaborative Solutions for Communities) MOU entered into between DOES and MOLA	51,617.50
<b>PO549535</b>	<b>500,000.00</b>
PESP Grant Modification - Collaborative Solutions for Communities	500,000.00
<b>PO551817</b>	<b>25,000.00</b>
FY 17 YD Support Services -- Collaborative Solutions for Communities	25,000.00
<b>PO552248</b>	<b>101,982.00</b>
Collaborative Solutions for Communities - FY'17 Minnesota Avenue Clean Team Program	101,982.00
<b>PO552365</b>	<b>101,982.00</b>
Collaborative Solutions for Communities - FY'17 Connecticut Avenue Clean Team Program	101,982.00
<b>PO552366</b>	<b>101,982.00</b>
Collaborative Solutions for Communities - FY'17 Georgia Avenue Clean Team Program	101,982.00
<b>PO552367</b>	<b>100,000.00</b>
Collaborative Solutions for Communities - FY'17 Lower Georgia Avenue Clean Team Program	100,000.00
<b>PO553496</b>	<b>625,224.00</b>
FY17 - OVSJG - JGA - 2017-SUSO-01 - COLLABORATIVE SOLUTIONS FOR COMMUNITIES	625,224.00
<b>PO553909</b>	<b>98,000.00</b>
FY17 Collaborative Solutions for Communities IV-E PESP	98,000.00
<b>PO555623</b>	<b>103,000.00</b>
FY17 - OVSJG - JG - 2017-JGL-3008 - COLLABORATIVE SOLUTIONS FOR COMMUNITIES	103,000.00
<b>PO555629</b>	<b>100,000.00</b>
FY17 - OVSJG - VS - 2017-CSC-001 - COLLABORATIVE COMMUNITIES	100,000.00
<b>PO555658</b>	<b>100,000.00</b>
FY17 PESP Grant - COLLABORATIVE SOLUTIONS FOR COMMUNITIES	100,000.00
<b>COLLECTIONS AND STORIES AMER.</b>	<b>20,000.00</b>
<b>PO553792</b>	<b>20,000.00</b>
Cololections & Stories of Amercan Muslims - EOR-02806-2017	20,000.00
<b>Colleen Garibaldi</b>	<b>3,500.00</b>
<b>PO551531</b>	<b>3,500.00</b>
Colleen Garibaldi - AHFP-02883-2017	3,500.00
<b>COLLEGE OF AMERICAN PATHOLOGIS</b>	<b>7,429.47</b>
<b>PO556568</b>	<b>7,429.47</b>
FY17 CAP TESTING	7,429.47
<b>COLLEGE OF SOUTHERN MARYLAND</b>	<b>4,265.80</b>
<b>PO548408</b>	<b>947.74</b>
College of Southern Md.	947.74
<b>PO548719</b>	<b>1,080.00</b>
College of Southern Md.	1,080.00



Vendor	Sum of PO Spend
<b>PO548720</b>	<b>1,119.03</b>
College of Southern Md.	1,119.03
<b>PO552936</b>	<b>1,119.03</b>
College of Southern Md.	1,119.03
<b>COLLINS EDUCATION ASSOCIATES</b>	<b>3,960.00</b>
<b>PO549287</b>	<b>3,960.00</b>
Advance- Contract: Writing Workshop	3,960.00
<b>COLLINS ELEVATOR SERVICE INC</b>	<b>41,765.00</b>
<b>PO539938-V3</b>	<b>16,905.00</b>
FY 2016 - Elevator Repairs SW Inspection Station	16,905.00
<b>PO555872</b>	<b>5,000.00</b>
FY-2017/KT0/DPW/OAS - Elevator Maintenance Service	5,000.00
<b>PO557102</b>	<b>19,860.00</b>
FY17-FM_ELEVATOR & ESCALATOR MAINTENANCE - OPERATING	19,860.00
<b>COLONIAL PARKING INC</b>	<b>4,657.23</b>
<b>PO554941</b>	<b>2,186.55</b>
PARKING - COLONIAL PARKING	2,186.55
<b>PO554942</b>	<b>2,470.68</b>
PARKING - COLONIAL PARKING	2,470.68
<b>COLOR ID, LLC</b>	<b>18,244.25</b>
<b>PO546047</b>	<b>8,591.25</b>
FY16 - BE0 - DCHR Credentialing supplies	8,591.25
<b>PO554453</b>	<b>9,653.00</b>
FY17 - BE0 - DCHR Credentialing Supplies	9,653.00
<b>Columbia Enterprises, Inc</b>	<b>235,315.00</b>
<b>PO548746</b>	<b>87,720.00</b>
READY FOR APPROVAL - FY16 Benning Park Basketball & Tennis Courts Renovations	87,720.00
<b>PO549246</b>	<b>147,595.00</b>
Office of the Inspector General - 717 14th Street, NW, 2nd & 4th Floors	147,595.00
<b>COLUMBIA HEIGHTS DAY INITIATIV</b>	<b>200,000.00</b>
<b>PO556156</b>	<b>200,000.00</b>
Columbia Heights and Mt. Pleasant Main Street - FY'17 Programmatic Funds	200,000.00
<b>COLUMBIA LIGHTHOUSE FOR BLIND</b>	<b>286,380.00</b>
<b>PO545397</b>	<b>25,000.00</b>
FY16 - DEL - NEW BPA -COLUMBIA LIGHTHOUSE FOR THE BLIND (DS) - LOCAL FUNDS	25,000.00
<b>PO547164</b>	<b>17,680.00</b>
TVI Services_Academic Supports_11357	17,680.00
<b>PO549477</b>	<b>131,200.00</b>
Sole Source - FY16 - OCTO - Website Accessibility - Local/Intra-district	131,200.00
<b>PO549569</b>	<b>15,000.00</b>
DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND, FY2016	15,000.00
<b>PO549722</b>	<b>15,000.00</b>
DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND, FY2016	15,000.00
<b>PO551134</b>	<b>60,000.00</b>

Vendor	Sum of PO Spend
FY17_DEL_BPA_COLUMBIA LIGHTHOUSE FOR THE BLIND (DS) - LOCAL - Ready for Approval (10.7.16-DJ)	60,000.00
<b>PO552811</b>	<b>22,500.00</b>
DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND, FY2017	22,500.00
<b>COLUMBIA SOUTHERN UNIVERSITY</b>	<b>750.00</b>
<b>PO556556</b>	<b>750.00</b>
Columbia Southern University	750.00
<b>COLUMBUS MEDICAL SERVICES</b>	<b>647,800.00</b>
<b>PO529548-V4</b>	<b>347,800.00</b>
DDS/DDA Columbus Mortality Investigations FY2016	347,800.00
<b>PO553647</b>	<b>300,000.00</b>
DDS/DDA Columbus Mortality Investigations FY2017	300,000.00
<b>COMCAST BUSINESS COMMUNICATION</b>	<b>23,403.41</b>
<b>PO533562-V2</b>	<b>23,403.41</b>
FY16 FEMS Comcast Fees	23,403.41
<b>COMCAST CABLE COMMUNICATIONS</b>	<b>62,355.40</b>
<b>PO548302</b>	<b>1,702.00</b>
FY16 AD0 - Fund Cable Wiring in D.C. Office of the Inspector General	1,702.00
<b>PO550077</b>	<b>1,300.00</b>
FY-2017/KT0/DPW/OAS - Cable Services	1,300.00
<b>PO550598</b>	<b>3,500.00</b>
KTO/PEMA Cable TV Services FY17	3,500.00
<b>PO552411</b>	<b>6,419.40</b>
FY'17--DCLB--Cable Services for the DC Lottery	6,419.40
<b>PO554487</b>	<b>14,627.52</b>
FY17 / OCFO / Comcast	14,627.52
<b>PO555750</b>	<b>4,710.00</b>
FY17 KTOFMA Cable Services	4,710.00
<b>PO556264</b>	<b>30,096.48</b>
Copy of FY17 FEMS Info Tech Comcast Cable TV	30,096.48
<b>COMCAST CORPORATION</b>	<b>1,398.76</b>
<b>PO530870-V2</b>	<b>1,233.75</b>
Comcast Corporation - Internet Access	1,233.75
<b>PO532314-V3</b>	<b>165.01</b>
FY16 Comcast service	165.01
<b>COMCAST SPOTLIGHT</b>	<b>23,327.91</b>
<b>PO541297-V2</b>	-
FY 2016 - DLOBOE - COMCAST SPOTLIGHT - JUNE PRIMARY ELECTION	-
<b>PO545105-V2</b>	<b>9,510.00</b>
FY16 Comcast STAR Books from Birth TV ads	9,510.00
<b>PO547980</b>	<b>6,965.10</b>
FY16 DLO BOE COMCAST SPOTLIGHT - ADVERTISEMENT	6,965.10
<b>PO553072</b>	<b>6,852.81</b>
FY17 - DLO - BOE COMCAST SPOTLIGHT ADVERTISEMENT - NOVEMBER 8, 2016 PRESIDENTIAL ELECTION	6,852.81
<b>Comcast Spotlight LLC</b>	<b>13,500.00</b>

Vendor	Sum of PO Spend
<b>PO546827</b>	<b>5,000.00</b>
KG0 FY16_COMCAST SPOTLIGHT_ 4TH QUARTER UDP Ad Campaign	5,000.00
<b>PO553302</b>	<b>8,500.00</b>
KG0 FY17 Utility Discount Program_COMCAST SPOTLIGHT_ supplier Brand TV Advertising	8,500.00
<b>COMMERCIAL FOODSERVICE REPAIR,</b>	<b>35,000.00</b>
<b>PO545390</b>	<b>10,000.00</b>
Tech 24 - FSN - Rob Jaber/Jasmine Illa	10,000.00
<b>PO549966</b>	<b>25,000.00</b>
October 1 Need - Tech 24 - Preventative Maintenance and Repair of Kitchen Equipment	25,000.00
<b>COMMITTEE FOR CHILDREN</b>	<b>54,231.80</b>
<b>PO544977</b>	<b>51,112.80</b>
Second Step PD kits for SCI expansion into Cohort II schools	51,112.80
<b>PO545231</b>	<b>771.00</b>
SY15-16/KET/CFC/Sec Set	771.00
<b>PO545232</b>	<b>702.00</b>
SY15-16/KET/PWP/SEC.STEP/	702.00
<b>PO552989</b>	<b>1,646.00</b>
Second Step Program Kits 2017	1,646.00
<b>COMMON THREADS</b>	<b>10,916.00</b>
<b>PO550199</b>	<b>8,500.00</b>
10-1-16 - Common Threads - Bruce Monroe	8,500.00
<b>PO551798</b>	<b>2,416.00</b>
FY17_OSSE_Health&Wellness_H.S.A._GHSM Chef Demos (Common Threads)_Local Funds	2,416.00
<b>COMMSYS INC</b>	<b>10,000.00</b>
<b>PO551966</b>	<b>10,000.00</b>
FY17 - OUC - CAD Automated Alarm Protocols - SPR	10,000.00
<b>Commun-ET, LLC</b>	<b>233,699.69</b>
<b>PO553709</b>	<b>233,699.69</b>
Copy of FY17 DHCF-HHA Administrator/Coordinator Oversight	233,699.69
<b>COMMUNICATIONS EXPRESS, INC.</b>	<b>4,501.00</b>
<b>PO553000</b>	<b>1,995.00</b>
Communications Express LLC 2017	1,995.00
<b>PO554118</b>	<b>2,506.00</b>
Communication Express (Walkie Talkies)	2,506.00
<b>COMMUNICATIONS LAB</b>	<b>63,792.00</b>
<b>PO556854</b>	<b>63,792.00</b>
FY 2017 Upgrades, equipment, and emergency VSAT bandwidth	63,792.00
<b>COMMUNITY AUDIOLOGY SERVICES</b>	<b>5,000.00</b>
<b>PO536359-V2</b>	-
PO DDS/RSA Community Audiology -- Medical Professional Services, Audiology. thru 9/30/16	-
<b>PO551432</b>	<b>5,000.00</b>
DDS/RSA Community Audiology -- Medical Professional Services, Audiology. thru 9/30/17	5,000.00
<b>COMMUNITY BRIDGE INC</b>	<b>5,505,142.15</b>
<b>PO531947-V2</b>	-

Vendor	Sum of PO Spend
FY2016/MHSD/DEOBLIGATION/LAWN SERVICES/MHSD SITE AT 821 HOWARD ROAD, SE.(WARD 8)/GILLIAN DANIELS	-
<b>PO533841-V5</b>	<b>1,385,730.50</b>
Snow and Ice Pretreatment and removal Services - Wards 5-6	1,385,730.50
<b>PO533854-V3</b>	<b>736,498.22</b>
FY16 - FM - Grass maintenance contract - Groups 1, 2 & 4	736,498.22
<b>PO541326-V4</b>	<b>1,911,909.64</b>
FY16-FM_GRASS MAINTENANCE CONTRACT - GROUPS 1,2, & 4_OPERATING	1,911,909.64
<b>PO545525</b>	<b>27,728.96</b>
DYRS-FY16-Seasonal Landscaping for NBYDC and YSC	27,728.96
<b>PO547479</b>	<b>7,500.00</b>
FY16-FM-Engineered Wood Fiber Chips Installation - (Operating)	7,500.00
<b>PO549326</b>	<b>85,000.00</b>
KAO/UFA/FY15/Emergency Tree Services/Comm Bridge/OptYr2_Modification	85,000.00
<b>PO549576</b>	<b>500,000.00</b>
KAO/UFA/FY17/Emergency Tree Services/Comm Bridge/OptYr3	500,000.00
<b>PO551672</b>	<b>1,000.00</b>
FY2017/MHSD/LAWN SERVICES/MHSD SITE AT 821 HOWARD ROAD, SE.(WARD 8)/GILLIAN DANIELS	1,000.00
<b>PO551785</b>	<b>1,000.00</b>
FY2017/MHSD/SNOW AND ICE REMOVAL-35K STREET SITE, N.E. WARD 5/THERESA DONALDSON	1,000.00
<b>PO552690</b>	<b>648,774.82</b>
FY17-FM_GRASS MAINTENANCE GROUPS 1,2, & 4 - OPERATING	648,774.82
<b>PO555378</b>	<b>200,000.01</b>
FY17-FM_SNOW REMOVAL @ VARIOUS LOCATIONS - OPERATING	200,000.01
<b>COMMUNITY COLLEGE PREP ACADEMY</b>	<b>963,886.00</b>
<b>PO544308-V2</b>	<b>271,483.00</b>
FY16 - CFO - OSY - HCA - Community College Prep Academy	271,483.00
<b>PO548011</b>	<b>98,264.00</b>
FY16 - Comp/TIA A+ Certification - Cohort 1	98,264.00
<b>PO548301</b>	<b>208,811.00</b>
FY16 - Comp/TIA A+ Certification - DCC Cohort 1	208,811.00
<b>PO549022</b>	<b>172,850.00</b>
FY16-CFO-OSY-HCA-Task Order-CC Prep	172,850.00
<b>PO554585</b>	<b>16,592.00</b>
FY16-CFO-OSY-HCA-CC Prep	16,592.00
<b>PO554591</b>	<b>195,886.00</b>
FY17-CFO-OSY-HCA-CC Prep	195,886.00
<b>COMMUNITY CONNECTIONS INC</b>	<b>13,466,551.28</b>
<b>PO529168-V2</b>	<b>50,000.00</b>
FY 2016-APRA-(Deobligation) Community Connections, Inc (Levels I & II)-Javon Oliver	50,000.00
<b>PO529198-V6</b>	<b>119,821.80</b>
FY2016/BHA/Modification/Community Connections/Jail Diversion Services/Nichole Johnson/POP Date of Award-Sept. 30, 2016	119,821.80
<b>PO529760-V2</b>	<b>40,680.50</b>
*2016/BHA/DE-OBLIGATION/Community Connections, Inc. /Diagnostic Reporting-NFFS/Lisa Albury/SC	40,680.50
<b>PO530359-V3</b>	<b>206,594.00</b>

Vendor	Sum of PO Spend
FY2016/BHA/No Cost Modification/Community Connections, Inc./Family Coaching/Lisa Albury/SC	206,594.00
<b>PO530363-V2</b>	<b>1,675,830.16</b>
*FY2016/BHA/MHRS/OY1/10/6/15 to 10/5/16/Community Connections, Inc./Venida Hamilton/SC	1,675,830.16
<b>PO534062-V3</b>	<b>882,129.39</b>
Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive Housing (PSH) Program in FY16	882,129.39
<b>PO535895-V2</b>	<b>1,098,677.28</b>
*FY2016/BHA/CCI/De-Obligati EXERCISE OY1/POP 12/22/15 to 5/15/16/Supported Rehabilitative Residential Services/Brandi Gladden/SC	1,098,677.28
<b>PO538450-V2</b>	<b>585,701.51</b>
FY2016 Community Connections Coordinated Assessment and Housing Placement System Grant	585,701.51
<b>PO542815-V2</b>	<b>1,028,123.36</b>
*FY2016/BHA/CCI/De-Obligation/Continue Partial Exercise SRR OY1/POP 5/16/16 to 9/30/16/Brandi Gladden/SC	1,028,123.36
<b>PO544938</b>	<b>699,988.00</b>
Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive Housing (PSH) Program in Option Year 2 (OY2)	699,988.00
<b>PO545218</b>	<b>434,240.00</b>
FY16 2015-DMH-BR-10 Blair Road 15-DMH-DR-10	434,240.00
<b>PO549353</b>	<b>263,500.00</b>
FY16 First Episode Psychosis- Community Connection Grant	263,500.00
<b>PO549354</b>	<b>109,420.00</b>
FY16 TAYE Community Connection Grant	109,420.00
<b>PO549465</b>	<b>163,998.28</b>
FY2016/BHA/MHRS/Continuation Requisition (RQ903374)/Community Connections/Venida Hamilton	163,998.28
<b>PO549520</b>	<b>45,084.95</b>
*FY2016/BHA/Child Choice Provider /Community Connections/OY1/Lisa Albury/RS	45,084.95
<b>PO550220-V2</b>	<b>950,000.00</b>
FY2017/BHA/MHRS/OY2/10-6-2016 thru 9-30-17 Community Connections/Venida Hamilton	950,000.00
<b>PO550584</b>	<b>150,000.00</b>
FY 2017/DBH/SUD/Community Connections, Inc (Levels I & II)-Marquitta Duvernay	150,000.00
<b>PO550907</b>	<b>179,466.14</b>
FY17/DBH/BHS/CYSD/Community Connections Inc./TAY-SOC/End Base Year 10/1/16-4/20/17/LeslieAnn Byam	179,466.14
<b>PO551075</b>	<b>641,167.84</b>
FY17/DBH/BHS/ CCI/ SRR Begin OY1/POP 10/1/16 to 12/21/16/Brandi Gladden	641,167.84
<b>PO551492</b>	<b>25,205.49</b>
FY17/DBH/BHS/ Community Connections, Inc./Child Choice Provider/Partial Funding of OY2 10/1/16-12/31/16/Lisa Albury	25,205.49
<b>PO551671</b>	<b>30,000.00</b>
FY2017/BHA/MHRS/OY1 10/1-6/2016 Community Connections/Venida Hamilton	30,000.00
<b>PO551974</b>	<b>75,000.00</b>
DDS/RSA COMMUNITY CONNECTIONS Supported employment FY2017	75,000.00
<b>PO552162</b>	<b>1,399,976.00</b>
PSH Case Management Services in Option Year 2	1,399,976.00
<b>PO552296</b>	<b>295,900.00</b>
Community Connections - Case Management for Permanent Supportive Housing	295,900.00
<b>PO552525</b>	<b>29,167.00</b>
FY16 - ONE LUMP SUM PAYMENT - Community Connections, Inc	29,167.00
<b>PO554319</b>	<b>43,424.00</b>

Vendor	Sum of PO Spend
FY17 2015-DMH-BR-10 Blair Road 15-DMH-DR-10 Reestablishment	43,424.00
<b>PO554420</b>	<b>499,432.50</b>
FY17/DBH/BHA/Adult Services/Community Connections/10-1-16-2-28-2017/OY3(SIL)/Brandi Gladden	499,432.50
<b>PO555627</b>	<b>103,000.00</b>
FY17 - OVSJG - JG - 2017-JGL-3001 - COMMUNITY CONNECTIONS	103,000.00
<b>PO555796</b>	<b>950,023.08</b>
FY17/DBH/BHS/ CCI/ SRR/End of OY2/POP Date of Award to 9/30/17/Brandi Gladden	950,023.08
<b>PO555898</b>	<b>125,000.00</b>
Community Connections Inc.	125,000.00
<b>PO556197</b>	<b>350,000.00</b>
FY17 Community Connections - Opt 1 Renewal	350,000.00
<b>PO556232-V2</b>	<b>216,000.00</b>
FY17/DBH/BHS/ Community Connections, Inc./Family Coaching/10/1/16-9/30/16/Lisa Albury	216,000.00
<b>COMMUNITY CONNECTIONS OF NY</b>	<b>51,395.00</b>
<b>PO549744</b>	<b>51,395.00</b>
FY17/DBH/BHS/ / CYSD/Community Connections of N.Y., Inc./Evaluations, Designs & Meeting/End Base Year/10/1/16-4/8/17/ LeslieAnn	51,395.00
<b>PO550576-V2</b>	-
FY17/DBH/BHS/CYSD/Community Connections Inc./TAY-SOC/End Base Year 10/1/16-4/20/17/LeslieAnn Byam	-
<b>COMMUNITY DEVELOPMENT EXPERTS</b>	<b>110,000.00</b>
<b>PO529698-V3</b>	<b>50,000.00</b>
HAHSTA - FY16 - Professional Services - CDE	50,000.00
<b>PO553311</b>	<b>60,000.00</b>
HAHSTA FY17 - Professional Services for Housing Assistance Program - CDE	60,000.00
<b>COMMUNITY EDUCATION GROUP</b>	<b>365,158.83</b>
<b>PO549612</b>	<b>200,000.00</b>
HAHSTA FY16 NOGA #16Z135 Community Education Group (Federal Payment)	200,000.00
<b>PO550307-V2</b>	<b>165,158.83</b>
HAHSTA FY17 NOGA #16Z224 Community Education Group (Prevention)	165,158.83
<b>COMMUNITY FAMILY LIFE SERVICE,</b>	<b>831,678.00</b>
<b>PO535920-V3</b>	<b>117,000.00</b>
FY16 - JGA - 2015-JAG-1003 - COMMUNITY FAMILY LIFE SERVICES	117,000.00
<b>PO549922</b>	<b>62,936.00</b>
HAHSTA FY17 NOGA to Community Family Life 16Z400	62,936.00
<b>PO550023</b>	<b>213,742.00</b>
HAHSTA FY17 NOGA TO COMMUNITY FAMILY LIFE 17A300 (HOPWA)	213,742.00
<b>PO555602</b>	<b>103,000.00</b>
FY17 - OVSJG - JG - 2017-JGL-3010 - COMMUNITY FAMILY LIFE SERVICES	103,000.00
<b>PO556500</b>	<b>145,000.00</b>
FY17 Home Visitation Grant - COMMUNITY FAMILY LIFE SERVICES, INC.	145,000.00
<b>PO556595</b>	<b>190,000.00</b>
Community Family Life - Family to Family FY17	190,000.00
<b>COMMUNITY FOUNDATION FOR THE</b>	<b>1,608,328.87</b>
<b>PO546178-V2</b>	<b>915,761.98</b>
DYRS - FY 2016 - GRANT - The Community Foundation For The National Capital Region	915,761.98

Vendor	Sum of PO Spend
<b>PO552414</b>	<b>100,000.00</b>
GBF Microgrid Grant - Amendment 2	100,000.00
<b>PO552974</b>	<b>592,566.89</b>
DYRS - FY 2017 - GRANT - The Community Foundation For The National Capital Region	592,566.89
<b>Community Investment Remodeler</b>	<b>14,289.00</b>
<b>PO556457</b>	<b>14,289.00</b>
Community Investment Remodelers, Inc.	14,289.00
<b>COMMUNITY MULTISERVICES INC</b>	<b>754,698.79</b>
<b>PO552596-V3</b>	<b>655,418.79</b>
DDS/DDA Residential Services CMS FY17 Partial OY2 12/1/16 - 12/31/16	655,418.79
<b>PO554988</b>	<b>99,280.00</b>
DDS/DDA Host Home Services - Community Multi-Services FY17	99,280.00
<b>COMMUNITY NETWORKS, INC.</b>	<b>23,468.00</b>
<b>PO550545</b>	<b>23,468.00</b>
HAHSTA FY17 NOGA TO COMMUNITY NETWORK (WEST VIRGINIA) 17A312 HOPWA	23,468.00
<b>COMMUNITY OF HOPE INC</b>	<b>5,266,816.48</b>
<b>PO534068-V3</b>	<b>780,528.12</b>
Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive Housing (PSH) Program	780,528.12
<b>PO534800-V2</b>	<b>666,534.00</b>
CHA - FY'16 - NOGA - ACCPB - COMMUNITY OF HOPE---De-obligation	666,534.00
<b>PO544933</b>	<b>614,316.12</b>
Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive Housing (PSH) Program in Option Year 2 (OY2)	614,316.12
<b>PO547358</b>	<b>122,500.00</b>
Homelessness Prevention Grant for Assistance to Families	122,500.00
<b>PO552160</b>	<b>1,228,632.24</b>
PSH Case Mangement Services in Option Year 2	1,228,632.24
<b>PO553730</b>	<b>650,000.00</b>
Prevention Grant for FY17	650,000.00
<b>PO555274</b>	<b>723,094.00</b>
CHA - FY17 - NOGA - APPCB - COMMUNITY OF HOPE	723,094.00
<b>PO555811</b>	<b>85,000.00</b>
HBX-FY17-Assister Program-Community of Hope	85,000.00
<b>PO556592</b>	<b>396,212.00</b>
CHA - FY17 - NOA - 77EPS - COMMUNITY OF HOPE	396,212.00
<b>COMMUNITY PRODUCTS LLC</b>	<b>11,246.00</b>
<b>PO545033</b>	<b>5,936.00</b>
Rifton_AT	5,936.00
<b>PO546785</b>	<b>5,310.00</b>
5th grade furniture	5,310.00
<b>COMMUNITY SERVICES FOR AUTIS.</b>	<b>110,979.96</b>
<b>PO550139</b>	<b>110,979.96</b>
FY2017/BHA/COMMUNITY SERVICES FOR AUTISTIC ADULTS & CHILDREN (CSAAC)/MARC DALTON	110,979.96
<b>COMMUNITY TECH LLC</b>	<b>53,282.10</b>
<b>PO556615</b>	<b>53,282.10</b>

Vendor	Sum of PO Spend
DYRS - FY 2017 - Digital Arts Program	53,282.10
<b>COMMWEALTH SERVICES OP</b>	<b>340,000.00</b>
<b>PO546358</b>	<b>40,000.00</b>
Tony's July 16	40,000.00
<b>PO553427</b>	<b>150,000.00</b>
FY17 DPW FMA Tony's Auto/Commonwealth Services	150,000.00
<b>PO554338</b>	<b>75,000.00</b>
Tony's Automotive FY17 start	75,000.00
<b>PO556684</b>	<b>75,000.00</b>
Tony's Auto FY17 second	75,000.00
<b>COMM-WORKS FORTRAN LLC</b>	<b>52,985.50</b>
<b>PO546944</b>	<b>2,028.00</b>
WIRELESS HANDSET - COMPEL	2,028.00
<b>PO546971</b>	<b>2,028.00</b>
WIRELESS HANDSET - COMPEL	2,028.00
<b>PO546972</b>	<b>1,547.55</b>
CAT6 CABLING - COMPEL	1,547.55
<b>PO548400</b>	<b>17,981.27</b>
UPDATE OMNITOUCH AND LICENSES - COMPEL	17,981.27
<b>PO549276</b>	<b>1,488.68</b>
COMPUTER - COMPEL	1,488.68
<b>PO553551</b>	<b>26,188.20</b>
MAINTENANCE - COMPEL	26,188.20
<b>PO556496</b>	<b>1,723.80</b>
WIRELESS HANDSET - COMPEL	1,723.80
<b>COMPANY E INC.</b>	<b>7,743.00</b>
<b>PO556916</b>	<b>7,743.00</b>
Company E., Inc. - AEP-03098-2017	7,743.00
<b>COMPASS GROUP USA, INC</b>	<b>25,474,071.64</b>
<b>PO531939-V4</b>	<b>25,239,217.45</b>
Compass Group USA, Inc. Food Service Management Company Contract for DC Public Schools (October 1, 2015-June 30, 2016) FY16 NEED	25,239,217.45
<b>PO545445-V2</b>	-
FY16 De-Obligate	-
<b>PO545795</b>	<b>40,843.10</b>
KA0/OCR DBE Supportive Services Program/DBE Summit September 30, 2016	40,843.10
<b>PO546283</b>	<b>14,856.30</b>
FY16_OSSE-ESSE_TitleIII_Venue and Catering Services_Fed-Local_Ready for Approval (WPP) - M. Niestrath 7/25/16	14,856.30
<b>PO546871</b>	<b>5,295.95</b>
KA0/DDOT/FY16/Training/Administrative Professional Bootcamp Gallaudet Kellogg Center	5,295.95
<b>PO547747</b>	<b>75,139.00</b>
2016 Annual Tenant Summit	75,139.00
<b>PO551012</b>	<b>5,971.10</b>
FY17_GDO_Postsec_Venue for Staff Retreat_Local--PLEASE APPROVE-TA-10-6-16	5,971.10
<b>PO551744</b>	<b>1,615.05</b>



Vendor	Sum of PO Spend
FY17_OSSE_DOT_Strategic Planning Mtg_Local_(10.1.16)_PLS APPROVE_10.17.16_AF (NIESTRATH)	1,615.05
<b>PO553184</b>	<b>6,875.58</b>
FY2017_DAR-2017-(NAEP) School Coordinator Training-Ready for Approval (WPP) - M. Niestrath 10/27/16	6,875.58
<b>PO553726</b>	<b>5,865.21</b>
DC Board of Funeral Directors Practioners Forum FY17	5,865.21
<b>PO553988</b>	<b>26,215.50</b>
FY17_OSSE_TAL_November_LEA_Institute_GrantFund_Ready for Approval (WPP) - M. Niestrath 11/8/16	26,215.50
<b>PO554928-V2</b>	<b>46,638.20</b>
FY17_OSSE_H&W_HET_Health & Wellness Symposium (Venue)_Local Funds - Ready for Approval (WPP) - M. Niestrath 12/5/16	46,638.20
<b>PO556777</b>	<b>5,539.20</b>
DC Real Estate Courses FY17	5,539.20
<b>COMPASS LEARNING INC.</b>	<b>25,505.00</b>
<b>PO546674</b>	<b>1,750.00</b>
CompassLearning	1,750.00
<b>PO554722</b>	<b>23,755.00</b>
FY17 OTL Adv Compass Learning GoQuest	23,755.00
<b>Complete Psychological Service</b>	<b>6,175.00</b>
<b>PO531548-V3</b>	<b>1,175.00</b>
DDS/RSA Complete Psychological Services. FY2015	1,175.00
<b>PO551651</b>	<b>5,000.00</b>
DDS/RSA Complete Psychological Services. FY2017	5,000.00
<b>COMPREHENSIVE LANGUAGE CENTER</b>	<b>248,899.60</b>
<b>PO532200-V7</b>	<b>24,000.00</b>
FY16 Comprehensive Language Services	24,000.00
<b>PO547661</b>	<b>15,000.00</b>
DMV-KV0-FY2016 Document Translation Services	15,000.00
<b>PO548428</b>	<b>93,498.78</b>
Copy of DHS/HBX FY16 Translation Services (Cost allocated)	93,498.78
<b>PO550071-V2</b>	<b>24,000.00</b>
FY17 Comprehensive Language Center	24,000.00
<b>PO551802</b>	<b>12,000.00</b>
FY17 DLO BOE MANDARIN INTERPRETERS FOR NOVEMBER PRESIDENTIAL ELECTION	12,000.00
<b>PO553441</b>	<b>70,000.00</b>
HBX-FY16-Translation Services- MIPO	70,000.00
<b>PO554807-V2</b>	<b>156.00</b>
KG0 FY17_Translation Service - Request for DC Gov Language Line (UDP Program Content)	156.00
<b>PO555328</b>	<b>244.82</b>
Lead Safe Work Practice Brochure	244.82
<b>PO555499</b>	<b>10,000.00</b>
Language Interpretation and Translation	10,000.00
<b>COMPREHENSIVE SPEECH AND LANG</b>	<b>24,215.00</b>
<b>PO531049-V2</b>	-
DMV-KV0-FY2016 Document Translation Services	-
<b>PO533274-V3</b>	<b>24,215.00</b>

Vendor	Sum of PO Spend
DE-OBLIGATE_FY16 -OSSE - DEL - BPA - COMPREHENSIVE SPEECH AND LANGUAGE -(DS)- MOD-LOCAL FUNDS - READY FOR APPROVAL - 5-5-2016 CB	24,215.00
<b>PO546856</b>	-
Copy of DMV-KV0-FY2016 Document Translation Services	-
<b>COMPUGRAPHICS INC DBA</b>	<b>25,400.00</b>
<b>PO546857</b>	<b>25,400.00</b>
MLK Library Building Graphic for "Uncensored" Banner	25,400.00
<b>COMPUTER ENGINEER ASSOC. INC.</b>	<b>6,250.00</b>
<b>PO550118</b>	<b>6,250.00</b>
FY2017/BHA/IT/Computer Engineer Associates/Tom Kibuyaga	6,250.00
<b>Computer Printer Repairs</b>	<b>17,400.00</b>
<b>PO552465</b>	<b>17,400.00</b>
FY17 Printer Maintenance	17,400.00
<b>COMPUTYPE INC</b>	<b>6,140.87</b>
<b>PO546846</b>	<b>6,140.87</b>
Computype FY16	6,140.87
<b>CONABOY &amp; ASSOCIATES, INC.</b>	<b>500,000.00</b>
<b>PO545180</b>	<b>250,000.00</b>
FY16 - OSSE - DEL - HCA - CONABOY & ASSOCIATES - OPTION YEAR 1 - LOCAL FUNDS - READY FOR APPROVAL - 7-7-2016 - CB	250,000.00
<b>PO550328</b>	<b>250,000.00</b>
FY17_OSSE_DEL_HCA_CONABOY & ASSOCIATES_OPTION YEAR 1_LOCAL_READY FOR APPROVAL =- 9-28-2016 -CB	250,000.00
<b>CONGRESS HEIGHTS TRAINING</b>	<b>346,000.00</b>
<b>PO549701</b>	<b>10,000.00</b>
Congress Heights Community Training & Development Corporation - FY16 Programmatic Funds (Part III)	10,000.00
<b>PO549893</b>	<b>125,000.00</b>
Congress Heights Community Training and Development Corporation - FY'17 Programmatic Funds	125,000.00
<b>PO550481</b>	<b>100,000.00</b>
Congress Heights Community Training and Development Corporation - FY'17 Bellevue Clean Team Program	100,000.00
<b>PO550559</b>	<b>111,000.00</b>
Congress Heights Community Training and Development Corporation - FY'17 Clean Team Program	111,000.00
<b>CONGRESSIONAL CHORUS</b>	<b>60,700.00</b>
<b>PO555009</b>	<b>60,700.00</b>
Congressional Chorus - HGP-03031-2017	60,700.00
<b>Connect to Compete. Inc. aka E</b>	-
<b>PO533290-V3</b>	-
DeEncumbrance - FY16 - OCTO - Affordable Internet Service - Local	-
<b>CONNECTICUT AVENUE CARWASH</b>	<b>15,500.00</b>
<b>PO531179-V4</b>	<b>9,500.00</b>
FY16-FA0-Fleet Carwash Services Conn Ave	9,500.00
<b>PO550012</b>	<b>6,000.00</b>
FY17-FA0-Fleet Carwash Services Conn Ave	6,000.00
<b>CONNECTIONS THERAPY CENTER INC</b>	<b>1,528,356.52</b>
<b>PO529007-V2</b>	<b>3,000.00</b>
FY16 - OSSE -DEL -HCA -CONNECTIONS THERAPY (ES) - OPTION YEAR 2- LOCAL FUNDS -READY FOR APPROVAL - 8-5-2016 -CB	3,000.00
<b>PO540016-V3</b>	<b>465,356.52</b>

Vendor	Sum of PO Spend
FY16 - OSSE - DEL - HCA - THE CONNECTIONS THERAPY - (DSC) - MOD - LOCAL FUNDS - READY FOR APPROVAL -7-28-2016 -CB	465,356.52
<b>PO544141-V2</b>	<b>180,000.00</b>
FY16 - OSSE -DEL - HCA - CONNECTIONS THERAPY -(DS) - MOD - LOCAL FUNDS - READY FOR APPROVAL 7-28-20160-CB	180,000.00
<b>PO546295</b>	<b>100,000.00</b>
FY16 - OSSE - DEL - BPA -CONNECTIONS THERAPY (ABA Evaluation) - LOCAL FUNDS	100,000.00
<b>PO547021</b>	<b>25,000.00</b>
FY16 - OSSE-DEL- BPA- THE CONNECTIONS THERAPY- CF - LOCAL FUNDS - READY FOR APPROVAL - 8-5-2016 -CB	25,000.00
<b>PO548750</b>	<b>45,000.00</b>
FY16 - OSSE - DEL - BPA -CONNECTIONS THERAPY (ABA Evaluation) - LOCAL FUNDS - READY FOR APPROVAL 9-7-2016 - CB	45,000.00
<b>PO550244</b>	<b>250,000.00</b>
FY17_OSSE_DEL_HCA_CONNECTIONS THERAPY (DS)_LOCAL_READY FOR APPROVAL - 9-30-2016 - CB	250,000.00
<b>PO550412</b>	<b>250,000.00</b>
FY17 - OSSE - DEL - HCA - THE CONNECTIONS THERAPY - (DSC) - LOCAL FUNDS - READY FOR APPROVAL 9-28-2016 -CB	250,000.00
<b>PO550709</b>	<b>60,000.00</b>
FY17 -OSSE -DEL -HCA-CONNECTIONS THERAPY (ES) OPTION YEAR 2 -LOCAL - READY FOR APPROVAL -10-3-2016-CB	60,000.00
<b>PO551193</b>	<b>100,000.00</b>
FY17_OSSE_DEL_BPA_CONNECTIONS THERAPY (ABA ES)_LOCAL_Ready for Approval (10.11.16-DJ)	100,000.00
<b>PO551194</b>	<b>50,000.00</b>
FY17-OSSE-DEL-BPA-THE CONNECTIONS THERAPY (CF)-LOCAL-Ready for Approval (10.11.16-DJ)	50,000.00
<b>CONSERVE INC.</b>	<b>121,377.50</b>
<b>PO530681-V3</b>	<b>58,377.50</b>
OFT-FY16-CONSERVE (Continental Service Group)	58,377.50
<b>PO555508</b>	<b>63,000.00</b>
OFT-FY17-CONSERVE	63,000.00
<b>CONSILIENCE SOFTWARE INC.</b>	<b>223,100.00</b>
<b>PO549552</b>	<b>65,000.00</b>
HAHSTA FY16 Consilience Federal Payment Funds	65,000.00
<b>PO550049</b>	<b>158,100.00</b>
HAHSTA FY17 Consilience DCPHIS Maintenance Exercising Option	158,100.00
<b>Console Cleaning Specialist</b>	<b>17,584.00</b>
<b>PO548781</b>	<b>17,584.00</b>
FY16 - OUC - Console Maintenance, Repair and Cleaning	17,584.00
<b>CONSORTIUM FOR CHILD WELFARE</b>	<b>23,750.00</b>
<b>PO545207</b>	<b>8,750.00</b>
CCW Conference Annual Conference - 50 SW Registration	8,750.00
<b>PO548416</b>	<b>15,000.00</b>
CWTA Contracted Trainers FY16	15,000.00
<b>CONSORTIUM FOR SCHOOL NETWORKI</b>	<b>1,150.00</b>
<b>PO547391</b>	<b>1,150.00</b>
FY17/OTL/ED TECH/COSN Membership	1,150.00
<b>CONSPEC CONTRACTING, LLC</b>	<b>94,100.25</b>
<b>PO548698-V2</b>	<b>18,300.00</b>
FY16_OSSE_DOT_INCREASE_5th_St_Terminal_Storage_Room_MED	18,300.00
<b>PO549413</b>	<b>26,761.00</b>

Vendor	Sum of PO Spend
FY16_OSSE_DOT_Terminal_Electrical_Upgrades_MED_PLS APPROVE_9.22.16_AF (NIESTRATH)	26,761.00
<b>PO549595-V2</b>	<b>49,039.25</b>
FY16_OSSE_DOT_DE-OBLIGATE_Terminal_Parking_Lots_Restriping_MED	49,039.25
<b>CONSTELLATION THEATER COMPANY</b>	<b>78,600.00</b>
<b>PO555006</b>	<b>78,600.00</b>
Constellation Theatre Company - HGP-03038-2017	78,600.00
<b>Constituent Services Worldwide</b>	<b>280,650.00</b>
<b>PO551808</b>	<b>274,350.00</b>
FY17_OSSE_Health and Wellness_Youth Risk Behavior Survey_Local Funds_PLS APPROVE_10.11.16_AF (NIESTRATH)	274,350.00
<b>PO553394</b>	<b>6,300.00</b>
DYRS - FY 2017 - Etiquette Services for Female Youth at New Beginnings	6,300.00
<b>CONSULTANTS IN DATA PROCESSING</b>	<b>11,715.00</b>
<b>PO549684</b>	<b>11,715.00</b>
KA0/OD/FY16 Training/CDP/P6 Custom Training	11,715.00
<b>CONSUMER ACTION NETWORK</b>	<b>149,990.58</b>
<b>PO551165</b>	<b>149,990.58</b>
FY2017/BHA/OCFA/Consumer Action Network/Consumer Advocacy Organization/Raphaelle Richardson	149,990.58
<b>Consumer Direct DC LLC</b>	<b>321,446.05</b>
<b>PO550611</b>	<b>170,300.85</b>
DHCF/LTCA/PDS - Consumer Direct Care Network DC 10/1/16-1/19/17	170,300.85
<b>PO557051</b>	<b>151,145.20</b>
DHCF/LTCA/PDS - Consumer Direct Care Network DC 10/1/16-1/19/17	151,145.20
<b>CONSYS INC</b>	<b>6,681,165.25</b>
<b>PO521582-V3</b>	<b>813,780.00</b>
Provide Construction Services for the Renovation of MPD's 7th District Locker Rooms	813,780.00
<b>PO532444-V2</b>	<b>418,851.00</b>
Federal City Shelter Restroom Renovations Project V2	418,851.00
<b>PO537379-V3</b>	<b>4,847,786.00</b>
Construction of DPW Salt Dome at South Capitol Street, SE	4,847,786.00
<b>PO543893-V2</b>	<b>82,464.00</b>
FY16 / OTR / Consys Inc.	82,464.00
<b>PO544157-V2</b>	<b>34,076.00</b>
FY16 / PSJC / Consys Inc.	34,076.00
<b>PO546740-V2</b>	<b>20,000.00</b>
FY16 / OCFO / Fitness Center	20,000.00
<b>PO548257</b>	<b>9,696.25</b>
Provide HVAC and Glazing Modifications at MPD's 2850 New York Avenue	9,696.25
<b>PO548534-V2</b>	<b>128,850.00</b>
Office of the Tenant Advocate - 3rd Floor Alteration & Renovation	128,850.00
<b>PO549176</b>	<b>75,786.00</b>
FY16/COO/Support Service/Consys, Inc.	75,786.00
<b>PO554031</b>	<b>249,876.00</b>
FY17 / OCFO / Consys Inc	249,876.00
<b>CONTEMPORARY FAMILY SRVS INC.</b>	<b>2,687,615.40</b>

Vendor	Sum of PO Spend
<b>PO539647-V2</b>	<b>126,120.00</b>
*FY2016/BHA/OPP/De-Obligation/BASE YEAR-3/12/16 TO 9/30/16/TRS/Contemporary Family Services, Inc/Brandi Gladden/SC	126,120.00
<b>PO545272-V2</b>	<b>300,000.00</b>
FY16-CF0- Case Management/Professional Development	300,000.00
<b>PO547872-V2</b>	<b>30,375.00</b>
Case Management Services for DC Career Connections	30,375.00
<b>PO549466</b>	<b>145,000.00</b>
FY2016/BHA/MHRS/Continuation Requisition (RQ927655)/Contemporary Family Services/Venida Hamilton	145,000.00
<b>PO549743</b>	<b>950,000.00</b>
FY2017/BHA/MHRS/OY4/Contemporary Family Services/Venida Hamilton	950,000.00
<b>PO549871</b>	<b>20,160.00</b>
FY2017/BHA/End Base Year/Contemporary Family Services/Transitional Residence Services (TRS)/Brandi Gladden	20,160.00
<b>PO549947</b>	<b>20,366.08</b>
FY17/DBH/BHS/ End Base Year/Contemporary Family Services Inc. /Supported Rehabilitative Residential Services)/Brandi Gladden	20,366.08
<b>PO550284</b>	<b>242,640.00</b>
FY17/DBH/BHA/Begin OY1/POP 10/29/16-9/30/17/Contemporary Family Services/Transitional Residence Services (TRS)/Brandi Gladden	242,640.00
<b>PO550845</b>	<b>54,000.00</b>
FY17 - Case Management Services for DC Career Connections	54,000.00
<b>PO551893</b>	<b>386,334.00</b>
Contemporary Family Services - CW47317 - CASE MANAGEMENT SERVICES	386,334.00
<b>PO554896</b>	<b>70,000.00</b>
DDS/RSA Contemporary Family Services, EB FY2017	70,000.00
<b>PO555538</b>	<b>97,500.00</b>
FY17 - Case Management Services for DC Career Connections	97,500.00
<b>PO556668</b>	<b>245,120.32</b>
FY17/DBH/BHS/ Begin Opt. Year 1/Contemporary Family Services Inc. /Supported Rehabilitative Residential Services)/Brandi Gladden	245,120.32
<b>CONTEXT GLOBAL INCORPORAT</b>	<b>416,683.18</b>
<b>PO546908</b>	<b>51,675.00</b>
FY16_OTL_DSI_Context Global_Translations_11419	51,675.00
<b>PO546921</b>	<b>18,034.18</b>
Context Global	18,034.18
<b>PO547892</b>	<b>32,000.00</b>
CONTEXT GLOBAL/ICHAINE-EGARCIA/	32,000.00
<b>PO548115</b>	<b>16,576.00</b>
FY16_OTL_DSI_Context Global_AS_L_11438	16,576.00
<b>PO550016</b>	<b>5,985.00</b>
Context Global FY 17 BPA	5,985.00
<b>PO550112</b>	<b>70,000.00</b>
ECED - Context Global - Translation & Interpretations	70,000.00
<b>PO550129</b>	<b>12,465.00</b>
FY17_OTL_DSI_Context Global_ Interpretations_11448_Oct 1 Need	12,465.00
<b>PO550594</b>	<b>99,974.00</b>
FY17_OTL_DSI_Context Global_AS_L_11445_Oct 1 Need	99,974.00
<b>PO555167</b>	<b>99,974.00</b>

Vendor	Sum of PO Spend
FY17_OTL_DSI_Context Global_ASL_11494	99,974.00
<b>PO556885</b>	<b>10,000.00</b>
FY17_OTL_DSI_Context Global_Translations_11513	10,000.00
<b>CONTINUUMS CORPORATION</b>	<b>8,590.00</b>
<b>PO537464-V2</b>	<b>8,590.00</b>
Cable & Wiring 3 FY16	8,590.00
<b>CONVERGENT EDM, INC.</b>	<b>28,557.75</b>
<b>PO553906</b>	<b>28,557.75</b>
FY17_GDO_CTO_Millennium 10 Renewal_Local--PLEASE APPROVE-TA--11-7-16	28,557.75
<b>COOK ROSS, INC</b>	<b>4,560.00</b>
<b>PO547042</b>	<b>4,560.00</b>
SY16/17 DIVERSITY & INCLUSION SEMINAR RESOURCE BOOK - EVERYDAY BIAS by Howard Ross	4,560.00
<b>COORDINATED CARE SVCS, INC.</b>	<b>626,648.00</b>
<b>PO530156-V5</b>	<b>196,664.20</b>
*FY2016/BHA/De-Obligation/Care Coordinated Services/Evaluation Svcs /OY2/POP 10/1/15 to 7/21/16/Dr. Carol Zahm/SC	196,664.20
<b>PO544233-V3</b>	<b>32,946.25</b>
Option Year II: FY 2016 Family Treatment Court Evaluation Services	32,946.25
<b>PO545681</b>	<b>54,850.50</b>
FY2016/BHA/Care Coordinated Services, Inc./Evaluation Svcs /OY2/POP 7/22/16 to 9/30/16/Dr. Carol Zahm	54,850.50
<b>PO549801</b>	<b>137,241.25</b>
FY17/DBH/BHS/Care Coordinated Services, Inc. /Evaluation Services/Begin OY3/POP 10/01/16 to 7/21/17/Dr. Carol Zahm	137,241.25
<b>PO553307</b>	<b>24,937.50</b>
Coordinated Care Services (CCSI) SSF Evaluators	24,937.50
<b>PO555725</b>	<b>180,008.30</b>
Coordinated Care Services - CCSI (Title IV-E)	180,008.30
<b>COPE INC</b>	<b>31,500.00</b>
<b>PO549791-V2</b>	<b>31,500.00</b>
OCTOBER 1 NEED: OTC_LMER_Employee Assistance Program_COPE Contract (FY17)	31,500.00
<b>COPIA COACHING &amp; CONSULTING</b>	<b>49,875.00</b>
<b>PO550229</b>	<b>49,875.00</b>
10/1/16 NEED BY DATE: OIP_Copia Professional Services	49,875.00
<b>COPLOGIC, INC</b>	<b>25,004.70</b>
<b>PO550651</b>	<b>25,004.70</b>
FY17 - MPD - Priority 1 - Renewal CopLogic Online Reporting Software	25,004.70
<b>COPPER RIVER INFORMATION TECH</b>	<b>306,450.64</b>
<b>PO462543-V3</b>	<b>306,450.64</b>
DeEncumber - FY13 - Priority 1 - Juniper Security Firewalls - Master Lease	306,450.64
<b>CORDELL HULL FOUNDATION</b>	<b>39,750.00</b>
<b>PO554088</b>	<b>39,750.00</b>
OTL & OTC_Cordell Hull Foundation: J-1 Exchange Visitor Program (FY17)	39,750.00
<b>CORE VENTURES LLC</b>	<b>4,500.00</b>
<b>PO550041</b>	<b>4,500.00</b>
10-1-16 Need - Bricks 4 Kidz -Bruce Monroe	4,500.00
<b>Corenic Construction Group LLC</b>	<b>81,380.00</b>

Vendor	Sum of PO Spend
<b>PO548061</b>	<b>4,750.00</b>
Carlos Rosano Project - Architectural Construction Documents Peer Review	4,750.00
<b>PO549207</b>	<b>3,000.00</b>
CONSTRUCTION - CORENIC	3,000.00
<b>PO549397</b>	<b>70,825.00</b>
CONSTRUCTION - CORENIC	70,825.00
<b>PO555308</b>	<b>2,805.00</b>
PAINTING - CORENIC	2,805.00
<b>CORESITE L.P.</b>	<b>33,857.40</b>
<b>PO556482</b>	<b>33,857.40</b>
FY17 - OCTO - Collocation Services - O'Type	33,857.40
<b>CORNELL Abraxas Group, Inc.</b>	<b>290,761.20</b>
<b>PO550163</b>	<b>146,910.60</b>
DYRS - FY17 - HCA - RTC - Cornell Abraxas Group - Base Year	146,910.60
<b>PO550347</b>	<b>143,850.60</b>
DYRS - FY17 - HCA - SA - Cornell Abraxas - Option Yr 2	143,850.60
<b>CORNELL CORRECTIONS OF CALIFOR</b>	<b>253,003.22</b>
<b>PO542184-V2</b>	<b>82,831.20</b>
DYRS - FY2016 - RTS - Cornell Corrections of California - De-obligated	82,831.20
<b>PO549786</b>	<b>170,172.02</b>
DYRS - FY17 - HCA - RTC - Cornell Corrections of CA - Option Yr 2	170,172.02
<b>CORNERSTONE COMMUNITY DC, INC.</b>	<b>227,351.71</b>
<b>PO554317</b>	<b>227,351.71</b>
FY17 2015-HPTF-CCSH-F Cornerstone Community Supportive Housing 2015-HPTF-CCSH-F Reestablishment	227,351.71
<b>CORP TEN INTERNATIONAL</b>	<b>6,555.20</b>
<b>PO547753</b>	<b>6,555.20</b>
FLO-FY16-OAPT13178 DOC Vehicle GPS Conversion Cable	6,555.20
<b>CORPORATE PRESS</b>	<b>54,637.00</b>
<b>PO533650-V2</b>	<b>45,000.00</b>
FY2016 Printing Services	45,000.00
<b>PO548828</b>	<b>9,637.00</b>
Printing - 202 Art & Music Festival	9,637.00
<b>CORPORATE SYSTEMS RESOURCES</b>	<b>1,633,104.03</b>
<b>PO538014-V5</b>	<b>3,340.00</b>
Purchase Printers, Scanners and Keyboards for DHCD Staff	3,340.00
<b>PO546722</b>	<b>2,000.00</b>
FY16 DMV Webconverger Renewal	2,000.00
<b>PO548179</b>	<b>6,132.00</b>
FY16 - UCO - RAM Upgrade of CAD Machines - 2x4GB RAM - SPR	6,132.00
<b>PO548336</b>	<b>66,240.00</b>
DDS Microsoft supplies Corporate Systems Resources FY16	66,240.00
<b>PO548526-V2</b>	-
FY16 - DOES - VMWare Enterprise/Batteries (OIT)	-
<b>PO548787</b>	<b>55,020.00</b>

Vendor	Sum of PO Spend
FY16 - MPD - XTK Grid Aim Systems	55,020.00
<b>PO548840</b>	<b>242,848.00</b>
FY16 - MPD - Upgrade License Plate Reader (LPR) Storage Equipment - GRANT FUNDED	242,848.00
<b>PO549144</b>	<b>178,540.00</b>
Term Contract - FY16 - OCTO - RightAnswers Knowledge Management System - Local/IntraDistrict	178,540.00
<b>PO549165</b>	<b>28,544.00</b>
Single Quote (DCSS) - FY16 - OCTO - Compellent Storage Drives DAE's - IntraDistrict	28,544.00
<b>PO549259-V2</b>	<b>124,092.00</b>
FY16 - MPD - Audio Video Technology Refresh - MPD Police Academy - Phase 2	124,092.00
<b>PO551946</b>	<b>121,014.40</b>
10/3/16 Need - Corporate Systems Resources - Senior Trainer Level II - IT - Aspen - B.Daniel-M.Nassiri	121,014.40
<b>PO551950</b>	<b>121,014.40</b>
10/3/16 Need - Corporate Systems Resources - Senior Trainer Level II - IT - Aspen	121,014.40
<b>PO551951</b>	<b>187,740.80</b>
10/3/16 Need - Corporate Systems Resources - Sr Business Analyst IV - IT - Aspen - B.Daniel-M.Nassiri	187,740.80
<b>PO551952</b>	<b>231,940.80</b>
10/3/16 Need - Corporate Systems Resources - Master Scheduler - IT - Aspen - B.Daniel-M.Nassiri	231,940.80
<b>PO552868</b>	<b>124,092.00</b>
FY17 - MPD - Police Academy Audio Video Technology Refresh (Continuation of Services for Contract CW46897)	124,092.00
<b>PO552965</b>	<b>31,565.63</b>
FY17_GD0_Postsec_REC_Local_Temp Staff_BPA Task Order--PLEASE APPROVE-TA-10-26-2016	31,565.63
<b>PO556793</b>	<b>78,230.00</b>
FY17-FA0-Flashlight and Flashlight Cases	78,230.00
<b>PO557073</b>	<b>30,750.00</b>
Competition - FY17 - OCTO - UPS Units - Capital ID	30,750.00
<b>CORRECT RX PHARMACY SVCS., INC</b>	<b>170,000.00</b>
<b>PO543978-V2</b>	<b>20,000.00</b>
*DE-OBLIGATION* DYRS - FY 2016 - Pharmaceuticals to youth in both facilities	20,000.00
<b>PO553722</b>	<b>50,000.00</b>
DYRS - FY 2017 - Pharmaceuticals to youth in both facilities	50,000.00
<b>PO556779</b>	<b>100,000.00</b>
DYRS - FY 2017 - Pharmaceuticals to Youth in Both Facilities - BPA # BPA-17-0012	100,000.00
<b>CORRECTIONAL MANAGEMENT AND</b>	<b>19,800.00</b>
<b>PO557001</b>	<b>19,800.00</b>
Correctional Management & Communication Group Barnes Saindon	19,800.00
<b>CORRECTIONS CORP. OF AMERICA</b>	<b>6,623,205.32</b>
<b>PO551418</b>	<b>5,642,372.00</b>
FL0-FY17-OAPT15502 DOC CCA/CTF Housing	5,642,372.00
<b>PO551419-V2</b>	<b>930,833.32</b>
FL0-FY17-OAPT15502 DOC CCA/CTF Lease	930,833.32
<b>PO552294-V2</b>	<b>50,000.00</b>
FL0-FY17-OAPT15502 DOC CCA/CTF Juvenile Insurance	50,000.00
<b>Cortenia Kay Smith</b>	<b>400.00</b>
<b>PO556355</b>	<b>400.00</b>



<b>Vendor</b>	<b>Sum of PO Spend</b>
FY17: MLK Week/Black History Month - Cortenia Smith	400.00
<b>CORVEL ENTERPRISE COMP. INC.</b>	<b>6,244,719.18</b>
<b>PO535434-V2</b>	<b>3,740,404.35</b>
FY 16 Third Party Administrator Contract - ORM (BG0)	3,740,404.35
<b>PO553171</b>	<b>2,504,314.83</b>
FY 17 Third Party Administrator Contract - ORM	2,504,314.83
<b>CORY LEE STOWERS</b>	<b>41,000.00</b>
<b>PO547924</b>	<b>9,000.00</b>
Cory Stowers ABPW-0042-2016	9,000.00
<b>PO549593</b>	<b>32,000.00</b>
Cory Stowers- CCP-0494-2016 - MuralsDC	32,000.00
<b>CORY OBERNDORFER</b>	<b>3,500.00</b>
<b>PO551532</b>	<b>3,500.00</b>
Cory Oberndorfer - AHFP-02884-2017	3,500.00
<b>COSTAR REALTY INFORMATION INC</b>	<b>74,222.75</b>
<b>PO552925</b>	<b>74,222.75</b>
OTR/RPTA/FY2017/CoStar Subscription for Appraisers	74,222.75
<b>COUGHLAN COMPANIES INC</b>	<b>8,700.00</b>
<b>PO546334</b>	<b>4,350.00</b>
FY17-Advance-BANCROFT/myON	4,350.00
<b>PO557042</b>	<b>4,350.00</b>
myON SY 2016-2017	4,350.00
<b>COUNCIL FOR COURT EXCELLENCE</b>	<b>110,000.00</b>
<b>PO551024</b>	<b>110,000.00</b>
Council for Court Excellence - Audit support	110,000.00
<b>COUNCIL OF GREAT CITY SCHOOLS</b>	<b>37,239.00</b>
<b>PO545139</b>	<b>37,239.00</b>
FY16-DCPS-OCS-Council of Great City Schools: FY16-17 Membership Dues	37,239.00
<b>COUNCIL OF STATE SCIENCE SUPER</b>	<b>150.00</b>
<b>PO554483</b>	<b>150.00</b>
FY17 OTL STEM CSSS Memberships	150.00
<b>COUNCIL ON LICENSURE, ENFORCEM</b>	<b>10,990.00</b>
<b>PO553603</b>	<b>5,495.00</b>
HRLA - FY17 - Council on Licensure, Enforcement & Regulation Membership	5,495.00
<b>PO554648</b>	<b>5,495.00</b>
HRLA - FY17 - CLEAR 2017 Board Member Training	5,495.00
<b>Council on Nontheatrical Event</b>	<b>9,200.00</b>
<b>PO554598</b>	<b>9,200.00</b>
Council on International Non-theatrical Events - PEF-02705-2017	9,200.00
<b>COUNTING OPINIONS LTD</b>	<b>9,400.00</b>
<b>PO552175</b>	<b>9,400.00</b>
FY17 Counting Opinions	9,400.00
<b>Country Casual Teak, Inc</b>	<b>42,081.84</b>
<b>PO549582</b>	<b>42,081.84</b>

Vendor	Sum of PO Spend
KAO/Facilities/FY16/Patio Furniture/Country Casual	42,081.84
<b>Courage LLC</b>	<b>5,014,556.00</b>
<b>PO546234-V2</b>	<b>1,086,816.00</b>
HBX-FY16- IT Consulting Services-Courage LLC	1,086,816.00
<b>PO555126</b>	<b>3,927,740.00</b>
HBX-FY17-IT Consulting Services-Courage	3,927,740.00
<b>COURT SMART DIGITAL SYSTEMS IN</b>	<b>29,029.80</b>
<b>PO550630</b>	<b>29,029.80</b>
FY17 DMV CourtSmart Annual Renewal	29,029.80
<b>COVANTA FAIRFAX INC</b>	<b>9,804,672.00</b>
<b>PO536174-V2</b>	<b>4,549,452.00</b>
KT0/DPW FY16A Covanta Fairfax Waste Disposal	4,549,452.00
<b>PO551043</b>	<b>100,000.00</b>
KT0/DPW FY16B Covanta Fairfax Waste Disposal	100,000.00
<b>PO551233</b>	<b>5,135,220.00</b>
FY17 KT0/DPW Covanta Fairfax Waste Disposal	5,135,220.00
<b>PO554704</b>	<b>20,000.00</b>
FY17 MPD Covanta Secure Services of Fairfax	20,000.00
<b>COVENANT BAPTIST UNITED CHURCH</b>	<b>500.00</b>
<b>PO552474</b>	<b>500.00</b>
FY17 - DLO - Covenant Baptist United Church of Christ	500.00
<b>COVENANT DEVELOPMENT COMPANY</b>	<b>147,484.86</b>
<b>PO535294-V3</b>	<b>127,484.86</b>
FY16-FM-Generator Maintenance and Service	127,484.86
<b>PO549601</b>	<b>5,000.00</b>
FY16-FM-Generator Contract -(Operating)	5,000.00
<b>PO554567</b>	<b>15,000.00</b>
FY17-FM_GENERATOR MAINTENANCE & REPAIR SERVICES @ VARIOUS LOCATIONS	15,000.00
<b>COVENANT HOUSE WASHINGTON</b>	<b>926,775.54</b>
<b>PO545119</b>	<b>274,796.09</b>
FY 16 Pregnant and Parenting Teen Crisis Beds Program (HSC-Youth)	274,796.09
<b>PO554952</b>	<b>100,000.00</b>
HCC--FY17--Covenant House Street Outreach	100,000.00
<b>PO554953</b>	<b>336,000.00</b>
HCC--FY17--Covenant House Transitional Housing	336,000.00
<b>PO555848</b>	<b>215,979.45</b>
HCA--FY17--Pregnant and Parenting Teen Beds	215,979.45
<b>COVINGTON &amp; BURLING LLP</b>	<b>130,449.25</b>
<b>PO532991-V3</b>	<b>130,449.25</b>
FY16-DMPED-REAL ESTATE-LEGAL NEGOTIATIONS-COVINGTON & BURLING	130,449.25
<b>COX GRAAE &amp; SPACK ARCHITECTS</b>	<b>26,300.00</b>
<b>PO547098</b>	<b>26,300.00</b>
Maury ES Modernization/Renovation (schools)	26,300.00
<b>COYNE INTERNATIONAL ENTERPRISE</b>	<b>16,334.10</b>

Vendor	Sum of PO Spend
<b>PO529503-V3</b>	<b>16,334.10</b>
FY16 DPW/FMA Coyne International	16,334.10
<b>Cradle Systems, LLC</b>	<b>2,457,036.12</b>
<b>PO548209</b>	<b>199,000.00</b>
HBX-FY16 IT Consulting Services-Cradle Systems LLC	199,000.00
<b>PO548557</b>	<b>15,894.00</b>
FY16 AD0-IBM Blueworks Live Business Process Mapping Tool for D.C. Office of the Inspector General (Renewal)	15,894.00
<b>PO549480</b>	<b>62,476.00</b>
FY16 AD0 - Acquire Tableau Online -Cloud-based Digital Dashboard Solution for D.C. Office of the Inspector General	62,476.00
<b>PO554448</b>	<b>218,329.40</b>
FY17 DHS - DCAS - HP Exstream - Operating	218,329.40
<b>PO555165</b>	<b>1,252,040.00</b>
HBX FY17- IT Consulting Services-Cradle Systems	1,252,040.00
<b>PO556497</b>	<b>709,296.72</b>
Competition - FY17 - OCTO - McAfee Security Appliances - Local/IntraDistrict	709,296.72
<b>CRAFTMASTER HARDWARE CO.</b>	<b>22,000.00</b>
<b>PO537263-V3</b>	<b>22,000.00</b>
FLO-FY16-OAPT13178 BPA - CDF Door/Lock Supplies and Equipment	22,000.00
<b>Craig Moloney</b>	<b>35,000.00</b>
<b>PO546747-V2</b>	<b>35,000.00</b>
Design of Stabilization Plan - 1648 U Street SE	35,000.00
<b>Craig Moore</b>	<b>3,150.00</b>
<b>PO556812</b>	<b>3,150.00</b>
OAPT# 16138-1 FRO FY17 QUALITY GRAHAM - CRAIG MOORE	3,150.00
<b>CREATEDC, LLC</b>	<b>8,000.00</b>
<b>PO546407</b>	<b>8,000.00</b>
READY FOR APPROVAL - FY16 Marketing Consultant (Partnerships)	8,000.00
<b>CREATIVE EMPIRE, LLC</b>	<b>32,993.00</b>
<b>PO546519</b>	<b>32,993.00</b>
Mango Languages for Libraries Renewal- Creative Empire, LLC 2016	32,993.00
<b>CREDIBLE WIRELESS INC.</b>	<b>541,284.25</b>
<b>PO541768-V2</b>	<b>309,117.00</b>
*FY2016/BHA/iCAMS/OY2/(4/29/16-9/30/16)/Tom Kibuyaga/SC	309,117.00
<b>PO550854-V4</b>	<b>232,167.25</b>
FY2017/BHA/IT/Credible OY2/- 10/1/2016 thru 4/28/17-Tom Kibuyaga	232,167.25
<b>CREST OPTICIANS, INC.</b>	<b>32,872.35</b>
<b>PO532926-V2</b>	<b>4,948.60</b>
FY2016/SEH/Optician services/Crest Opticians/Option Year 1 from 11/12/2015-9/30/2016/Dr. Potter	4,948.60
<b>PO550297</b>	<b>2,898.75</b>
FY2017/DBH/SEH/Optical services/Crest Opticians/Option Year 1 from 10/01/2016-11/11/2016/Dr. Potter	2,898.75
<b>PO553718</b>	<b>25,025.00</b>
FY2017/DBH/SEH/Optical services/Crest Opticians/Option Year 2 from 11/12/2016-9/30/2017/Dr. Potter	25,025.00
<b>CRISWELL CHEVEROLET, INC.</b>	<b>714,105.04</b>
<b>PO529389-V4</b>	<b>32,498.35</b>

Vendor	Sum of PO Spend
FY16 DPW/FMA Criswell Chevy (PARTS)	32,498.35
<b>PO529471-V4</b>	<b>8,415.18</b>
FY16_OSSE_DOT_DE-OBLIGATE2_Parts_and_Materials_for_Chevrolet_Vehicles_Local	8,415.18
<b>PO529880-V3</b>	<b>22,500.00</b>
FY-2016/KT0/DPW/FMA - SERVICE AND PARTS FOR CHEVROLET VEHICLES	22,500.00
<b>PO539835-V4</b>	<b>15,000.00</b>
FY16_OSSE_DOT_DE-OBLIGATE2_Parts_and_Supplies_for_Chevrolet_Vehicles_Med	15,000.00
<b>PO543582</b>	<b>23,667.00</b>
KGO FY2016 AQD Fleet Minivan Procurement	23,667.00
<b>PO544972</b>	<b>33,328.32</b>
READY FOR APPROVAL - FY16 ADDITIONAL NEW FLEET TRANSPORTATION VEHICLE	33,328.32
<b>PO545513</b>	<b>54,643.60</b>
Mayor Vehicle FY16	54,643.60
<b>PO545758</b>	<b>49,794.00</b>
Two 2016 Dodge Grand Caravans for CFSA Fleet	49,794.00
<b>PO545766</b>	<b>221,033.70</b>
DYRS - FY2016 - 2016 GM 2500HD (4X4)	221,033.70
<b>PO548997</b>	<b>25,655.00</b>
FY16 EOM Support Services, New Acquisition, 2016 Dodge Grand Caravan,7 Passenger	25,655.00
<b>PO549398</b>	<b>69,825.33</b>
Vehicles-Logistics	69,825.33
<b>PO549418</b>	<b>104,744.56</b>
FY16_OSSE_DOT_Fleet Dodge Trucks Ram Silverado_MED	104,744.56
<b>PO550058</b>	<b>20,000.00</b>
eady for approval FY17 DPW FMA Criswell Chevrolet Inc	20,000.00
<b>PO550404</b>	<b>23,000.00</b>
FY17 DPW FMA Criswell Chevrolet	23,000.00
<b>PO551284</b>	<b>10,000.00</b>
FY17_OSSE_DOT_Chevrolet Fleet Parts and Supplies_Medicaid_(10.1.16)_PLS APPROVE_10.12.16_AF (NIESTRATH)	10,000.00
<b>CRISWELL HONDA</b>	<b>130,537.75</b>
<b>PO529882-V3</b>	<b>10,000.00</b>
FY-2016/KT0/DPW/FMA -SERVICE AND PARTS FOR HONDA VEHICLES	10,000.00
<b>PO547436</b>	<b>61,222.65</b>
DYRS - FY16 - 2016 Honda Civic Sedan 4dr CVT EX-L/ 2016 Dodge Grand Caravan Se	61,222.65
<b>PO547464</b>	<b>20,407.55</b>
FY16/DHCF/DPI/2016-17 Honda Civic LX, Sedan or Equal	20,407.55
<b>PO550087</b>	<b>8,500.00</b>
FY17 DPW FMA Criswell Honda	8,500.00
<b>PO550408</b>	<b>10,000.00</b>
FY17 DPW FMA Criswell Honda	10,000.00
<b>PO557013</b>	<b>20,407.55</b>
KTO/PEMA - Honda Civic Sedans CNG/Natural GAS FY2017	20,407.55
<b>Criswell Performance Cars, Inc</b>	<b>264,000.00</b>
<b>PO548732</b>	<b>264,000.00</b>

Vendor	Sum of PO Spend
KAO/TOA/TMC ROP SPARE PARTS - NEW VEHICLES	264,000.00
<b>CRISWELL PERFORMANCE CARS, LLC</b>	<b>262,323.44</b>
<b>PO528763-V3</b>	<b>27,090.00</b>
FY16 DPW/FMA Criswell Performance (PARTS)	27,090.00
<b>PO529883-V5</b>	<b>22,025.00</b>
FY-2016/KT0/DPW/FMA - SERVICE AND PARTS FOR DODGE VEHICLES	22,025.00
<b>PO544973</b>	<b>26,449.00</b>
READY FOR APPROVAL - FY16 NEW FLEET TRANSPORTATION VEHICLE	26,449.00
<b>PO547437</b>	<b>48,494.00</b>
DYRS - FY16 - 2016 Honda Civic Sedan 4dr CVT EX-L/ 2016 Dodge Grand Caravan Se	48,494.00
<b>PO547738</b>	<b>103,264.44</b>
DYRS - FY2016 - GM G2300 4x2 Cargo Van	103,264.44
<b>PO548917-V2</b>	<b>1.00</b>
FY16_OSSE_DOT_DE-OBLIGATE_Fleet_Dodge_Trucks_MED	1.00
<b>PO550271</b>	<b>18,000.00</b>
FY17 DPW FMA Criswell Performance Cars LLC	18,000.00
<b>PO550499</b>	<b>17,000.00</b>
FY17 DPW FMA Criswell Performance Cars LLC	17,000.00
<b>CRITICAL EXPOSURE</b>	<b>99,400.00</b>
<b>PO545953</b>	<b>5,500.00</b>
Critical Exposure - SYEP-1006-2016	5,500.00
<b>PO552777</b>	<b>93,900.00</b>
Critical Exposure - HGP-03042-2017	93,900.00
<b>CRITICAL LINK ASSOC. INC.</b>	<b>432,042.95</b>
<b>PO549778-V2</b>	<b>432,042.95</b>
FY2017/SEH/Respiratory Care/Critical Links/Option Year 3 from 10/01/2016-5/15/2017/Dr.Potter	432,042.95
<b>CRITICAL POWER GROUP, INC.</b>	<b>33,896.00</b>
<b>PO530153-V2</b>	<b>8,874.00</b>
FY16 - OUC - (Deobligate) UPS, Generator and HVAC Radio Site Maintenance - SPR	8,874.00
<b>PO551537</b>	<b>25,022.00</b>
FY17 - OUC - UPS, Generator and HVAC Radio Site Maintenance - SPR	25,022.00
<b>CROSS JOFTUS, LLC</b>	<b>991,435.00</b>
<b>PO545330</b>	<b>1,875.00</b>
PD - Capacity Development - Cross & Joftus	1,875.00
<b>PO551154</b>	<b>989,560.00</b>
FY17_OSSE_APS_Professional Development for Priority & Focus Schools. Intervention_Local_(10.01.16).	989,560.00
<b>CRYSTAL D. DAVIS</b>	<b>35,506.25</b>
<b>PO528889-V5</b>	<b>10,806.25</b>
FY2016/DBH/OPP/CYSD/PEIP/DE-OBLIGATION/Crystal Davis-Child Associate (J'Wan Griffin)	10,806.25
<b>PO550964</b>	<b>24,700.00</b>
FY17/DBH/BHS/PEIP/Crystal Davis/Child Associate/Date of Approval - 9/30/17 (J'Wan Giffin)	24,700.00
<b>CRYSTAL ELIZABETH WHITE</b>	<b>40,571.38</b>
<b>PO529520-V4</b>	<b>14,571.38</b>
FY2016/DBH/OPP/CYSD/PEIP/De-Obligation/Crystal White-Child Associate (J'Wan Griffin) - Option Year One	14,571.38

Vendor	Sum of PO Spend
<b>PO550967</b>	<b>26,000.00</b>
FY17/DBH/BHS/PEIP/Crystal White/Child Associate/Option Yr. Two/Date of Approval - 9/30/17 (J'Wan Giffin)	26,000.00
<b>CRYSTAL SPRINGS, INC.</b>	<b>340,553.44</b>
<b>PO535201-V3</b>	<b>171,023.00</b>
DDS/DDA Out of State Residential (Waiver) Crystal Springs FY16	171,023.00
<b>PO554082</b>	<b>169,530.44</b>
DDS/DDA Out of State Residential (Waiver) Crystal Springs FY17	169,530.44
<b>CS JACKSON LLC DBA CS CONSTRUC</b>	<b>215,000.00</b>
<b>PO545343-V2</b>	<b>90,000.00</b>
FY16-FM_EXHAUST SYSTEMS @ ALL FEMS (DGS) LOCATIONS - OPERATING	90,000.00
<b>PO555371</b>	<b>125,000.00</b>
FY17-FM_VEHICLE EXHAUST SYSTEMS REPAIR & MAINTENANCE - OPERATING	125,000.00
<b>CSC COVANSYS CORPORATION</b>	<b>211,278.35</b>
<b>PO535959-V2</b>	<b>121,988.43</b>
OFT-FY16-COVANSYS (WIC)	121,988.43
<b>PO548853-V2</b>	-
OFT-FY16-COVANSYS (WIC-NEW CONTRACT)	-
<b>PO550551-V2</b>	<b>89,289.92</b>
OFT-FY17-COVANSYS (WIC-NEW CONTRACT)	89,289.92
<b>CSG ADVISORS INC</b>	<b>100,000.00</b>
<b>PO556050</b>	<b>100,000.00</b>
FY17-DMPED-REAL ESTATE-NCI-FINANCIAL SERVICES-CSG ADVISORS	100,000.00
<b>CSZNET INC</b>	<b>356,342.00</b>
<b>PO551319-V2</b>	<b>121,014.40</b>
10/3/16 Need - CSZNet - Technical Specialist II - IT - Aspen	121,014.40
<b>PO552698</b>	<b>18,740.80</b>
IT Consultant FY17 -DCRA - Business Analyst Level 4 - Local	18,740.80
<b>PO552836</b>	<b>37,230.00</b>
IT Consultant - FY17 -DCRA - QA Consultant Level 3 - Local	37,230.00
<b>PO552867</b>	<b>46,984.00</b>
IT Consultant - FY17 - OCTO - Voice Field Technician Level 2 - O'Type	46,984.00
<b>PO553073</b>	<b>87,572.80</b>
IT Consultant - FY17 - OCTO - QuickBase Developer Level 3 - IntraDistrict	87,572.80
<b>PO553098-V2</b>	<b>44,800.00</b>
IT Consultant - FY17 - OCTO - Senior Project Manager Level 3 - Local	44,800.00
<b>CTI CONSULTANTS INC.</b>	<b>206,533.40</b>
<b>PO556945</b>	<b>206,533.40</b>
FY17-DCRA-CTI Consultants Option Year 4 continuation of services	206,533.40
<b>Ctr for Employment Security &amp;</b>	<b>58,073.80</b>
<b>PO543346-V2</b>	<b>58,073.80</b>
FY16 - DOES - Negotiation Services and Technical Support	58,073.80
<b>CTR FOR HEALTH POLICY DEVELOP</b>	<b>11,416.00</b>
<b>PO556436</b>	<b>11,416.00</b>
HBX-FY17-CHPD/NASHP Dues	11,416.00

Vendor	Sum of PO Spend
<b>CUBESMART L.P.</b>	<b>7,680.00</b>
<b>PO550809</b>	<b>7,680.00</b>
KGO-EADSTORAGE-CUBESMART-FY17	7,680.00
<b>Culinary Services Group, LLC</b>	<b>750,000.00</b>
<b>PO546723-V2</b>	<b>150,000.00</b>
Culinary Services Group llc.	150,000.00
<b>PO552148</b>	<b>600,000.00</b>
CULINARY SERVICES GROUP	600,000.00
<b>CULTIVATE THE CITY LLC</b>	<b>46,581.93</b>
<b>PO547650</b>	<b>25,681.93</b>
ECED - Cultivate The City - CW Harris ES	25,681.93
<b>PO549832</b>	<b>20,900.00</b>
ECED - Cultivate The City - CW Harris ES	20,900.00
<b>CULTURAL DEV. CORP DBA CULTURA</b>	<b>86,000.00</b>
<b>PO555019</b>	<b>86,000.00</b>
Cultural Development Corporation - HGP-03026	86,000.00
<b>CultureCapital, Inc.</b>	<b>30,200.00</b>
<b>PO545499</b>	<b>4,000.00</b>
Culture Capital - Americans for the Arts Economic Impact Study	4,000.00
<b>PO549299</b>	<b>26,200.00</b>
Culture Capital - CAI-090996-2016	26,200.00
<b>CUNNINGHAM AND QUILL ARCHITECTS</b>	<b>23,500.00</b>
<b>PO539446-V2</b>	<b>13,500.00</b>
Ward 1 Site Test-Fit	13,500.00
<b>PO546085</b>	<b>10,000.00</b>
Test Fit for 850 Delaware Ave SW	10,000.00
<b>CURRICULUM ASSOCIATES LL</b>	<b>458,473.55</b>
<b>PO545278</b>	<b>5,637.50</b>
iReady Math	5,637.50
<b>PO545702</b>	<b>7,061.00</b>
I ready math	7,061.00
<b>PO545703</b>	<b>6,279.08</b>
Ludlow-Taylor ES, iReady Curriculum	6,279.08
<b>PO545704</b>	<b>6,080.90</b>
Curriculum Associates - i Ready	6,080.90
<b>PO545706</b>	<b>4,100.00</b>
Instructional Technology - i-Ready	4,100.00
<b>PO545999</b>	<b>3,812.68</b>
Curriculum Associates	3,812.68
<b>PO546366</b>	<b>10,299.96</b>
Copy of I READY BOOKS	10,299.96
<b>PO546477</b>	<b>12,358.59</b>
IReady Reading and IReady Math--Kramer MS	12,358.59
<b>PO546629</b>	<b>3,008.15</b>

Vendor	Sum of PO Spend
malcolm X/iReady Instruction Upgrade Math Site Licenses	3,008.15
<b>PO546892</b>	<b>7,919.58</b>
i-Ready Program 2016	7,919.58
<b>PO546954</b>	<b>7,206.86</b>
iReady FY16-17	7,206.86
<b>PO547293</b>	<b>4,072.00</b>
FY17Advance-Thomas/iReady	4,072.00
<b>PO547635</b>	<b>10,715.83</b>
iReady Math and Reading Site License	10,715.83
<b>PO548072</b>	<b>11,950.26</b>
Copy of iReady	11,950.26
<b>PO548117</b>	<b>2,596.00</b>
i ready math and reading	2,596.00
<b>PO549335</b>	<b>985.55</b>
FY16_OTL_DSI_Curriculum Associates_Summer Initiative	985.55
<b>PO549888</b>	<b>199,700.00</b>
(Oct. 1 Need) FY17/OTL/STEM/iREADY Diagnostic	199,700.00
<b>PO550059</b>	<b>5,000.00</b>
i-Ready Math	5,000.00
<b>PO550293</b>	<b>13,497.90</b>
OCT 1 NEED IREADY	13,497.90
<b>PO550310</b>	<b>4,920.00</b>
Curriculum Associates (October 1st Need)	4,920.00
<b>PO550459</b>	<b>4,970.00</b>
10/1/16 NEED- Whittier EC: SY16-17 Curriculum Associates i-Ready Order	4,970.00
<b>PO551206</b>	<b>7,388.60</b>
iReady	7,388.60
<b>PO551583</b>	<b>6,023.32</b>
i-Ready SY2016-2017	6,023.32
<b>PO551584</b>	<b>4,440.00</b>
i-Ready SY 16-17	4,440.00
<b>PO551680</b>	<b>4,549.20</b>
Education Technology - iReady	4,549.20
<b>PO552640</b>	<b>4,160.75</b>
I READY R 6-8	4,160.75
<b>PO552731</b>	<b>6,501.40</b>
IREADY INSTRUCTION UPGRADE (MATHEMATICS)+2017 HARDY LOCAL FUNDS	6,501.40
<b>PO552980</b>	<b>4,936.80</b>
i-Ready Renewal SY 16-17	4,936.80
<b>PO553016</b>	<b>5,255.60</b>
FY17 2016-2017 iReady License Renewal	5,255.60
<b>PO553018</b>	<b>5,400.00</b>
I ready math	5,400.00
<b>PO553020</b>	<b>8,905.90</b>



Vendor	Sum of PO Spend
CURRICULUM ASSOCIATES - i-Ready	8,905.90
<b>PO553022</b>	<b>9,328.90</b>
i-ready subscription for SY 16-17	9,328.90
<b>PO553023</b>	<b>10,888.42</b>
iReady Math	10,888.42
<b>PO553225</b>	<b>5,480.00</b>
Curriculum Associates/I-READY MATH	5,480.00
<b>PO553569</b>	<b>10,892.40</b>
Curriculum Associates	10,892.40
<b>PO554802</b>	<b>2,400.00</b>
Curriculum Associates 2017- Capitol Hill Montessori School	2,400.00
<b>PO554931</b>	<b>6,553.42</b>
i-Ready Instruction Upgrade Math Site License	6,553.42
<b>PO554933</b>	<b>6,930.56</b>
Curriculum Associates - iReady SY 16-17	6,930.56
<b>PO556659</b>	<b>5,617.64</b>
iReady Program 2016-2017	5,617.64
<b>PO556887</b>	<b>1,938.00</b>
iReady License Renewal for Van Ness ES	1,938.00
<b>PO557035</b>	<b>1,570.80</b>
I-Ready Instruction Upgrade Math	1,570.80
<b>PO557036</b>	<b>7,140.00</b>
CURRICULUM ASSOCIATES/ MR. JUSTIN LESSEK	7,140.00
<b>CURTIS EQUIPMENT INC.</b>	<b>111,502.86</b>
<b>PO545108</b>	<b>9,024.00</b>
FY2016/SEH/NSD/Dinex Dome Rack-N. DeBoard	9,024.00
<b>PO545114</b>	<b>1,480.00</b>
FY2016/SEH/NSD/Hubert Drying Racks-N. DeBoard	1,480.00
<b>PO546639</b>	<b>4,025.00</b>
Tables for Steamer - Food Service - Jasmine Illa	4,025.00
<b>PO547407</b>	<b>22,100.00</b>
FY2016/SEH/NSD/Hobart PW20eR Dish Machine	22,100.00
<b>PO547658-V2</b>	-
Curtis Equipment - Kitchen Equipment - McFarland MS - B. Stesney-R.Alexander - Facilities	-
<b>PO549488</b>	<b>9,957.83</b>
CTE\Culinary\Roosevelt\Curtis Equipment\VOCEDU16\I.Wilson	9,957.83
<b>PO549490</b>	<b>9,917.03</b>
CTE\Culinary\Curtis Equipment\VOCEDU16\I.Wilson	9,917.03
<b>PO550447-V2</b>	<b>9,999.00</b>
Oct. 1 Need - Curtis Equipment - Kitchen Consulting Services for FY2016-17	9,999.00
<b>PO554898</b>	<b>45,000.00</b>
FY17 Commerical Kitchen Equipment Supplier	45,000.00
<b>Curtis Property Management Cor</b>	<b>52,641.50</b>
<b>PO547783-V2</b>	<b>31,521.50</b>

Vendor	Sum of PO Spend
FY6 - DFHV 2nd Floor Redesign for Client Svcs and Adjudication	31,521.50
<b>PO554799</b>	<b>15,000.00</b>
OLCG-FY17-Curtis Property	15,000.00
<b>PO556772</b>	<b>6,120.00</b>
DYRS - FY2017 - Parking Spaces at 2241 MLK Jr. Avenue SE (Sole Proprietor)	6,120.00
<b>CUSTOMER EXPRESSIONS CORP</b>	<b>71,240.00</b>
<b>PO549713</b>	<b>71,240.00</b>
FY16 AD0 - D.C. Office of the Inspector General (OIG) i-Sight CMS Cloud Install and 12 Mo-Maintenance & Support	71,240.00
<b>CUSTOMINK, LLC</b>	<b>8,143.21</b>
<b>PO546642</b>	<b>481.20</b>
FY16 OTL INNER (NTO SHIRTS)	481.20
<b>PO548904</b>	<b>550.01</b>
FY16 PEP HPE shirts with logo	550.01
<b>PO556708</b>	<b>4,162.00</b>
FY2017/BHA/Crisis Response/Customink, LLC/Karen DeValera	4,162.00
<b>PO556942</b>	<b>2,950.00</b>
FY2017/BHA/Crisis Response/Customink, LLC (Vest)/Karen DeValera	2,950.00
<b>CVE II,LLC</b>	<b>0.01</b>
<b>PO532047-V2</b>	<b>0.01</b>
* FY 16/ Re-establishment of the 2012-HPTF-LSA-F L'Enfant Square Apartments 12-HPTF-LSA-5	0.01
<b>CVPATH INSTITUTE, INC.</b>	<b>10,000.00</b>
<b>PO553759</b>	<b>10,000.00</b>
CV Pathology Services FY17	10,000.00
<b>CXO MEDIA INC.</b>	<b>16,675.00</b>
<b>PO555718</b>	<b>16,675.00</b>
Renewal - FY17 - OCTO - CIO Executive Council Advisory Services - Local	16,675.00
<b>CYBERTOOLS, INC.</b>	<b>2,100.00</b>
<b>PO556097</b>	<b>2,100.00</b>
FY2017/SEH/CyberTools for Libraries/Online Library Catalog/Timothy Kennedy	2,100.00
<b>CycloMedia Technology Inc.</b>	<b>710,000.00</b>
<b>PO547089</b>	<b>710,000.00</b>
KAO/OITI/Collect location and basic attribution of all sign posts and Parking meters	710,000.00
<b>CYCON PUBLISHING INC.</b>	<b>102,318.75</b>
<b>PO553853</b>	<b>48,960.00</b>
KAO/OITI/TOA/ FY17 Islim Street Light Operation Application Support Services	48,960.00
<b>PO554117</b>	<b>24,990.00</b>
KTO OITS STORMTRAK FY17	24,990.00
<b>PO555470</b>	<b>28,368.75</b>
KAO/OITI/TOA/FY17 IslimParking Meter Application Support Services	28,368.75
<b>CYME International T&amp;D Inc.</b>	<b>29,325.00</b>
<b>PO552076</b>	<b>29,325.00</b>
CYME	29,325.00
<b>Cynthia Gonzalez</b>	<b>6,000.00</b>
<b>PO551956</b>	<b>6,000.00</b>

Vendor	Sum of PO Spend
Cynthia Gonzalez - AHFP-03111-2017	6,000.00
<b>D.C WATER AND SEWER AUTHORITY</b>	<b>166,666.95</b>
<b>PO545315</b>	<b>87,748.80</b>
KA0/IPMA/15th Street NW Improvements, DC WASA Inspection Cost	87,748.80
<b>PO546227</b>	<b>6,492.15</b>
KA0/IPMA/Wards 5&6 Resurfacing, DC Water Inspection Cost	6,492.15
<b>PO546228</b>	<b>31,510.00</b>
KA0/IPMA/Resurfacing of 7th Street from N to Florida Avenue DC Water Inspection	31,510.00
<b>PO547557</b>	<b>11,974.00</b>
KG0 SMD FY16 MS4 Stormwater Permit Administration-(DC Water MOU)	11,974.00
<b>PO549687</b>	<b>16,968.00</b>
KA0/IPMA/CT Ave. DC Water Inspection Services ( Construction)	16,968.00
<b>PO552538</b>	<b>11,974.00</b>
KG0 SMD FY17 Continuation MS4 Stormwater Permit Administration-(DC Water MOU)	11,974.00
<b>D.C. GOVERNMENT</b>	<b>15,388.02</b>
<b>PO550926-V2</b>	<b>15,237.02</b>
kgo SWMD FY17 Continuation MOU_UDC East Cap Urban Farm GZEP Education & Green Roof	15,237.02
<b>PO556903</b>	<b>151.00</b>
VEH REGISTRATION (TAGS) - DMV	151.00
<b>D.C. HOUSING AUTHORITY</b>	<b>1,890,003.00</b>
<b>PO548705</b>	<b>130,003.00</b>
FY16-DMPED-REAL ESTATE-MOU HUMAN CAPITAL-DCHA	130,003.00
<b>PO557014</b>	<b>950,000.00</b>
Stabilization and Demolition Services	950,000.00
<b>PO557071</b>	<b>810,000.00</b>
FY17 Property Maintenance Services	810,000.00
<b>D.C. PRESERVATION LEAGUE</b>	<b>25,000.00</b>
<b>PO551242</b>	<b>25,000.00</b>
HP - HP outreach/summit 2017	25,000.00
<b>D.H. LLOYD &amp; ASSOC. INC.</b>	<b>455,357.00</b>
<b>PO545098</b>	<b>109,077.00</b>
WATKINS ES MODERNIZATION BUILDER'S RISK INSURANCE - (SCHOOLS)	109,077.00
<b>PO545100</b>	<b>137,266.00</b>
HYDE ADDISON ES MODERNIZATION BUILDER'S RISK INSURANCE - (SCHOOLS)	137,266.00
<b>PO545169</b>	<b>209,014.00</b>
MARIE REED ES MODERNIZATION BUILDER'S RISK INSURANCE - (SCHOOLS)	209,014.00
<b>D.L. MCLAUGHLIN'S FUNERAL SER.</b>	<b>45,000.00</b>
<b>PO551070</b>	<b>45,000.00</b>
D.L. McLaughlin's Funeral Services	45,000.00
<b>DAIKIN APPLIED AMERICAS INC.</b>	<b>10,252.00</b>
<b>PO553167</b>	<b>10,252.00</b>
FY17 - OUC - PSCC Shelter HVAC Installation - UC2TDC	10,252.00
<b>DAILY WASHINGTON LAW REPORTER</b>	<b>2,500.00</b>
<b>PO555745</b>	<b>2,500.00</b>

Vendor	Sum of PO Spend
FY17 PADD Publications - Daily Washington Law Reporter	2,500.00
<b>DAKTRONICS INC</b>	<b>635.00</b>
<b>PO546693</b>	<b>635.00</b>
Daktronic Software Consultation & Software Training	635.00
<b>DAMIEN MINISTRIES, INC.</b>	<b>181,506.00</b>
<b>PO547961</b>	<b>33,715.00</b>
HAHSTA FY16 NOGA #16Z260 Damien Ministries (CDC-Prevention)	33,715.00
<b>PO550162</b>	<b>129,791.00</b>
HAHSTA FY17 NOGA to Damien Ministries 16Z402	129,791.00
<b>PO556591</b>	<b>18,000.00</b>
HAHSTA FY17 NOGA #16Z260 Damien Ministries (CDC Prevention)	18,000.00
<b>DAN STEINHILBER</b>	<b>32,000.00</b>
<b>PO552194</b>	<b>32,000.00</b>
Dan Steinhilber - ABP-0042-2017	32,000.00
<b>Dana Flor</b>	<b>250.00</b>
<b>PO547573</b>	<b>250.00</b>
Dana Flor CAI-99997-2016	250.00
<b>DANA TAI SOON BURGESS</b>	<b>6,000.00</b>
<b>PO551959</b>	<b>6,000.00</b>
Dana Tai Soon Burgess - AHFP-02997-2017	6,000.00
<b>DANCE INSTITUTE OF WASHINGTON</b>	<b>171,300.00</b>
<b>PO535804-V2</b>	<b>59,000.00</b>
Dance Institute of Washington, Inc. - UPS-01705-2016	59,000.00
<b>PO554615</b>	<b>72,300.00</b>
Dance Institute of Washington - HGP-03164-2017	72,300.00
<b>PO556315</b>	<b>40,000.00</b>
FY17-DMPED-NCI Youth Development and Community Wellness Grant-Dance Institute of Washington	40,000.00
<b>DANGERS OF THE MIND, LLC</b>	<b>7,669.68</b>
<b>PO552762</b>	<b>7,669.68</b>
SIS/Pathways: Dangers of the Mind PD for Roosevelt STAY	7,669.68
<b>DANIEL CONSULTANTS, INC</b>	<b>1,632,073.92</b>
<b>PO546615-V2</b>	<b>272,210.72</b>
KA0/TOA/Streetlight Design Pennsylvania Ave SE TO#22	272,210.72
<b>PO556609</b>	<b>1,359,863.20</b>
KA0/IPMA/Capitol Hill Improvements, CM Services, Task Order # 24	1,359,863.20
<b>DANIEL JOSHUA MILLER</b>	<b>3,500.00</b>
<b>PO552339</b>	<b>3,500.00</b>
Daniel Miller - AHFP-02749-2017	3,500.00
<b>Daniel Mushala International</b>	<b>800.00</b>
<b>PO549134</b>	<b>800.00</b>
Instructor for DCRA Real Estate Commission (Daniel Mushala)	800.00
<b>DANIEL PHOENIX SINGH &amp; COMPANY</b>	<b>30,300.00</b>
<b>PO552780</b>	<b>30,300.00</b>
Dakshina Daniel Phoenix Signh Dance Co. - HGP-03161-2017	30,300.00

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>DANIEL SINGH</b>	<b>18,645.00</b>
<b>PO552303</b>	<b>10,000.00</b>
Daniel Singh - AHFP-02995-2017	10,000.00
<b>PO554602</b>	<b>8,645.00</b>
Daniel Singh - PEF-03196-2017	8,645.00
<b>DANIEL WILLIAM WEBSTER</b>	<b>22,050.00</b>
<b>PO546613</b>	<b>14,525.00</b>
Daniel W. Webster Wreen Case Andrew Saindon	14,525.00
<b>PO551884</b>	<b>7,525.00</b>
Daniel W. Webster Wrenn case Andrew Saindon	7,525.00
<b>DANIELLE ANDERSON</b>	<b>715.00</b>
<b>PO545034</b>	<b>715.00</b>
MalcolmX/Jamaya/Obstacle Course	715.00
<b>DANIELLE L. BURWELL</b>	<b>70,000.00</b>
<b>PO550392</b>	<b>70,000.00</b>
FY17_OSSE_DEL_HCA_DANIELLE L. BURWELL dba Better Speech & Associates_DS_LOCAL_9-28-2016 -CB	70,000.00
<b>DANIELLE M. EVENNOU</b>	<b>13,114.00</b>
<b>PO553343</b>	<b>6,000.00</b>
Danielle Evennou - AHFP-03123-2017	6,000.00
<b>PO555833</b>	<b>7,114.00</b>
Danielle Evennou - PEF-03225-2017	7,114.00
<b>DANTES PARTNERS LLC</b>	-
<b>PO529500-V4</b>	-
FY16-OSSE-ESSE_Deobligate PO529500 Modification_Dante's Partners Exercise of OY 2 - Ready for Approval (WPP) - M. Nistrath	-
<b>DARCEL T. JACKSON</b>	<b>80.00</b>
<b>PO547065</b>	<b>80.00</b>
FY2016/DBH/DC SOC/Darcel Jackson/Peer Specialist Instructors/Teresa King	80.00
<b>Darcy Courteau</b>	<b>6,000.00</b>
<b>PO553339</b>	<b>6,000.00</b>
Darcy Courteau - AHFP-03032-2017	6,000.00
<b>DARIUS SMITH</b>	<b>3,500.00</b>
<b>PO556580</b>	<b>3,500.00</b>
Darius Smith - AHFP-02750-2017	3,500.00
<b>DARLENE B SWARINGER</b>	<b>684.10</b>
<b>PO543928-V2</b>	<b>27.00</b>
Darlene Swaringer/Tyrone Bryant 2009-CAB-6832/David A. Jackson	27.00
<b>PO544075-V2</b>	<b>109.80</b>
Darlene Swaringer/Tyrone Bryant 2009-CAB-6832/David A. Jackson	109.80
<b>PO551336-V2</b>	<b>375.75</b>
RPO for Assistant Deputy AAG AWashington	375.75
<b>PO553223</b>	<b>171.55</b>
DARLENE SWARINGER-FY2017	171.55
<b>DARREN WATSON</b>	<b>8,409.99</b>
<b>PO545334</b>	<b>1,784.99</b>

Vendor	Sum of PO Spend
Eastern SHS - Close Up Foundation - D&M Transportation II	1,784.99
<b>PO546793</b>	<b>2,350.00</b>
Trips- August to September	2,350.00
<b>PO553559</b>	<b>2,250.00</b>
October and November Trips	2,250.00
<b>PO554848</b>	<b>2,025.00</b>
Trips- November and December	2,025.00
<b>Dasean jones</b>	<b>52,000.00</b>
<b>PO550295-V2</b>	<b>52,000.00</b>
DaSean Jones Parent Advocate 2017	52,000.00
<b>DATA BUILDERS, INC.</b>	<b>40,885.00</b>
<b>PO553399</b>	<b>40,885.00</b>
Q5i Enterprise Support and Programming Service - Cont.	40,885.00
<b>DATA MANAGEMENT, INC.</b>	<b>56,165.64</b>
<b>PO552270</b>	<b>7,169.39</b>
DYRS - FY 2017 - Time Clock Devices Enhancements - vendor Data Management	7,169.39
<b>PO553255</b>	<b>48,996.25</b>
FL0-FY17-OAPT15502 DOC Software License & Maintenance Support Upgrade (TimeClock Plus Systems)	48,996.25
<b>DATA NET SYSTEMS CORP</b>	<b>10,488,831.92</b>
<b>PO534148-V2</b>	<b>35,000.00</b>
DataNet (2016 Web-Hosting)	35,000.00
<b>PO534539-V4</b>	<b>5,060,545.00</b>
HBX FY16- IT Consulting Services- Data Net Systems Corp.	5,060,545.00
<b>PO535668-V2</b>	<b>697,551.16</b>
FY16 DHS/HBX DCAS CBE IT Vendor - Datanet (cost allocated) 50/50	697,551.16
<b>PO542568-V2</b>	<b>5,160.00</b>
DataNet Systems - minor enhancements, technical support, and server maintenance activities to BEGA's Lobbyist E-filing system.	5,160.00
<b>PO545009-V2</b>	<b>1,811,798.00</b>
FY16 DHS/HBX DCAS CBE IT Vendor - Datanet (cost allocated) 93/7 (Ref RQ914096)	1,811,798.00
<b>PO545651</b>	<b>3,600.00</b>
DataNet- adding new categories	3,600.00
<b>PO548144</b>	<b>17,705.00</b>
Datanet -	17,705.00
<b>PO548755</b>	<b>9,676.24</b>
Data Net	9,676.24
<b>PO549343</b>	<b>78,000.00</b>
WEBSITE DESIGN - DATANET	78,000.00
<b>PO549486</b>	<b>20,950.00</b>
FEMS FY16 Fleet Closed Circuit Security System	20,950.00
<b>PO551717</b>	<b>25,000.00</b>
fy17- Tech Support and Maintenance	25,000.00
<b>PO551939</b>	<b>22,239.00</b>
FY-17 AGO - Maintenance to BEGA Lobbyist e-Filing System	22,239.00
<b>PO553007-V2</b>	<b>221,562.00</b>

Vendor	Sum of PO Spend
IT Consultant - FY 17 - OCTO - System Architect Level 2- JAVA - Intra-district	221,562.00
<b>PO553141-V2</b>	<b>290,248.20</b>
IT Consultant - FY 17 - OCTO - Lead Oracle SOA Suite Consultant - Local	290,248.20
<b>PO554341</b>	<b>3,500.00</b>
FY17 NPS SYSTEM	3,500.00
<b>PO554731</b>	<b>11,799.00</b>
DataNet - MEDSIS	11,799.00
<b>PO554732</b>	<b>23,343.12</b>
DataNet - Redesign and Upgrade of eDocket	23,343.12
<b>PO554733</b>	<b>17,705.00</b>
DataNet - Mobil App	17,705.00
<b>PO555040</b>	<b>68,656.00</b>
HBX-FY17-IT Consulting Services-Data Net Systems Corp	68,656.00
<b>PO555187</b>	<b>83,335.20</b>
HBX-FY17-IT Consulting Services-Data Net Systems Corp.	83,335.20
<b>PO555204</b>	<b>9,250.00</b>
FY17 FEMS Overtime database and mobile app	9,250.00
<b>PO555323</b>	<b>1,912,160.00</b>
HBX-FY17 - IT Consulting Services-Net Solutions	1,912,160.00
<b>PO555427</b>	<b>37,810.00</b>
DataNet - Website Hosting and eDocket Maintenance	37,810.00
<b>PO555979</b>	<b>22,239.00</b>
BEGA Lobbyist Maintenance Proposal for FY2017	22,239.00
<b>DATAPILLARS INC.</b>	<b>354,647.93</b>
<b>PO553107-V2</b>	<b>185,789.73</b>
IT Consultant - FY 17 - OCTO - MicroStrategy BI/Analytics Sr. Developer - Capital	185,789.73
<b>PO554014</b>	<b>168,858.20</b>
IT Consultant - FY 17 - OCTO - MicroStrategy BI/Analytics Developer - Capital	168,858.20
<b>Datapipe, Inc.</b>	<b>246,284.00</b>
<b>PO553222</b>	<b>246,284.00</b>
FY17 AD0 - Cloud Service Hosting for D.C. Office of the Inspector General i-Sight CWS Maint & Support	246,284.00
<b>DATAWATCH SYSTEMS</b>	<b>87,132.35</b>
<b>PO530793-V2</b>	<b>3,518.20</b>
Datawatch - Monitor and Maintain Access Control Services	3,518.20
<b>PO546511-V2</b>	<b>24,822.01</b>
AD0-FY2016 Installation of Security Cardkey Readers and Relocation of Control Panels	24,822.01
<b>PO548670</b>	<b>13,830.00</b>
AD0-FY2016 Procure Additional Card Readers and System Equipment for Doors for the Office of Inspector General	13,830.00
<b>PO549195</b>	<b>1,975.00</b>
MAINTENANCE/MONITORING - DATAWATCH	1,975.00
<b>PO549253</b>	<b>1,975.00</b>
MAINTENANCE/MONITORING - DATAWATCH	1,975.00
<b>PO550485</b>	<b>10,508.16</b>
10/1/16 Need - DataWatch at 1200 First Street NE	10,508.16

Vendor	Sum of PO Spend
<b>PO551922</b>	<b>3,794.40</b>
Datawatch - Monitor and Maintain Access Control Services	3,794.40
<b>PO553511</b>	<b>2,500.00</b>
MAINTENANCE/MONITORING - DATAWATCH	2,500.00
<b>PO553890</b>	<b>9,960.00</b>
HBX-FY17-Security Monitoring Services-Datawatch	9,960.00
<b>PO554707</b>	<b>2,083.79</b>
MAINTENANCE/MONITORING - DATAWATCH	2,083.79
<b>PO555099</b>	<b>10,082.00</b>
Annual Datawatch Security Monitoring and Maint. Services for FY 2017	10,082.00
<b>PO556314</b>	<b>2,083.79</b>
MAINTENANCE/MONITORING - DATAWATCH	2,083.79
<b>DAVID A. GOORAY MD, PA</b>	<b>4,200.00</b>
<b>PO548549</b>	<b>4,200.00</b>
David A. Gooray (Raynor) J.Gonzalez	4,200.00
<b>DAVID ALLEN HARRIS</b>	<b>800.00</b>
<b>PO547568</b>	<b>800.00</b>
David Harris ABPW-0020-2016	800.00
<b>DAVID HESS HESS INDUSTRIE</b>	<b>177,000.00</b>
<b>PO544954</b>	<b>2,000.00</b>
David Hess - CCP-1001-2016	2,000.00
<b>PO549146</b>	<b>175,000.00</b>
David Hess - CCP05222-2016 - Pepco Substation Project	175,000.00
<b>DAVID HUNDSNESS DBA/JUPITER</b>	<b>7,086.25</b>
<b>PO546935</b>	<b>4,600.00</b>
JupiterEd 2017	4,600.00
<b>PO552621</b>	<b>503.75</b>
Jupiter Ed for 2016-2017-School Without Walls @ Francis Stevens / SWW HS	503.75
<b>PO552622</b>	<b>1,982.50</b>
Jupiter Ed for 2016-2017-School Without Walls @ Francis Stevens / SWW HS	1,982.50
<b>David J Byrd</b>	<b>15,000.00</b>
<b>PO548256</b>	<b>15,000.00</b>
HBX-FY16 Byrd's Eye, LLC - Communication	15,000.00
<b>David Lloyd Kreeger Foundation</b>	<b>16,500.00</b>
<b>PO554522</b>	<b>16,500.00</b>
David Lloyd Kreeger Foundation - AEP-03094-2017	16,500.00
<b>DAVID MANDEL AND ASSOCIATES</b>	<b>120,000.00</b>
<b>PO530201-V2</b>	<b>95,250.00</b>
Domestic Violence Consultation - David Mandel FY16	95,250.00
<b>PO548870</b>	<b>24,750.00</b>
David Mandel & Associates, LLC (Contractor)	24,750.00
<b>David Olson</b>	<b>3,500.00</b>
<b>PO551382</b>	<b>3,500.00</b>
DAvid Lloyd Olson - AHFP-02751-2017	3,500.00



Vendor	Sum of PO Spend
<b>David S. Bishop</b>	<b>71,600.00</b>
<b>PO546285</b>	<b>10,000.00</b>
FY16 AD0 - Develop Strategic Plan for D.C. Office of the Inspector General IT Unit	10,000.00
<b>PO546414-V2</b>	<b>57,600.00</b>
David Bishop - audit work contractor	57,600.00
<b>PO551249</b>	<b>4,000.00</b>
David Bishop - audit work contractor	4,000.00
<b>DAVID SNIEZEK</b>	<b>5,000.00</b>
<b>PO551847</b>	<b>5,000.00</b>
PO DDS/RSA David P. Sniezek, MD Medical 10/1/16-12/22/16 FY17	5,000.00
<b>DAVIS PUBLICATIONS</b>	<b>15,000.00</b>
<b>PO553390</b>	<b>15,000.00</b>
Davis Art FY 16-17	15,000.00
<b>DAVIS REPORTING SERVICES</b>	<b>1,466.52</b>
<b>PO555216</b>	<b>1,466.52</b>
RPO for AAG AWashington for TW	1,466.52
<b>Dawit A Wossenu</b>	<b>7,500.00</b>
<b>PO547110</b>	<b>7,500.00</b>
fy16 Transport DC (WAV) grant awardee: Dawit Wossenu	7,500.00
<b>Dawn Whitmore</b>	<b>9,300.00</b>
<b>PO547058</b>	<b>5,000.00</b>
Dawn Whitmore - AFP-02150-2016	5,000.00
<b>PO547587</b>	<b>800.00</b>
Dawn Whitmore - ABPW-0047-2016	800.00
<b>PO553366</b>	<b>3,500.00</b>
Dawn Whitmore - AHFP-02887-2017	3,500.00
<b>DC ACTION FOR CHILDREN TODAY</b>	<b>91,070.00</b>
<b>PO546541</b>	<b>39,030.00</b>
DC Action for Children - Audit Work	39,030.00
<b>PO550994</b>	<b>52,040.00</b>
DC Action for Children - Audit Work	52,040.00
<b>DC ARENA LIMITED PARTNERSHIP</b>	<b>23,000.00</b>
<b>PO546988-V2</b>	<b>10,000.00</b>
FY16 - MBSYEP - Fare Card Distribution Facility	10,000.00
<b>PO549087</b>	<b>13,000.00</b>
FY16-CF0-Job Fair - 20 to 24 Participants	13,000.00
<b>DC ARTS &amp; HUMANITIES EDUCATION</b>	<b>139,900.00</b>
<b>PO549300</b>	<b>39,900.00</b>
DC Arts & Education Collaborative - CAI2-54345-2016	39,900.00
<b>PO556117</b>	<b>100,000.00</b>
DC Arts & Education Collaborative - CAI-03244-2017	100,000.00
<b>DC CENTER FOR INDEPEN. LIVING</b>	<b>294,550.00</b>
<b>PO533551-V5</b>	<b>32,275.00</b>
RSA/MSS DCCIL/Independent Living Services, Transportation VR FY16	32,275.00

Vendor	Sum of PO Spend
<b>PO547593</b>	<b>90,000.00</b>
RSA/MSS DCCIL/Independent Living Services, FY16	90,000.00
<b>PO547875-V2</b>	<b>40,000.00</b>
Copy of RSA/MSS DCCIL/Independent Living Services, Transportation ILOB FY16	40,000.00
<b>PO555226</b>	<b>15,000.00</b>
RSA/MSS DCCIL/Independent Living Services, FY17	15,000.00
<b>PO555247-V2</b>	<b>50,000.00</b>
RSA/MSS DCCIL/Independent Living Services, ILOB FY17	50,000.00
<b>PO555659-V2</b>	<b>67,275.00</b>
RSA/MSS DCCIL/Independent Living Services, VR FY17	67,275.00
<b>DC CENTRAL KITCHEN</b>	<b>9,122,652.99</b>
<b>PO533664-V5</b>	<b>3,355,680.57</b>
DC Central Kitchen Food Service Management Company Contract for DC Public Schools (October 1, 2015- June 30, 2016)FY16 NEED	3,355,680.57
<b>PO544894-V3</b>	<b>54,787.77</b>
DCCK Summer Food (Option Year 4)	54,787.77
<b>PO545491-V2</b>	<b>3,320.00</b>
OCOO Institute - Vashaunta Harris	3,320.00
<b>PO546501-V3</b>	<b>942,892.32</b>
DC Central Kitchen - FY 16 Food Service	942,892.32
<b>PO547617-V2</b>	<b>22,000.39</b>
DCCK- Summer Food -2016 -(addition to RQ929674-V2) Point of Contact Jasmine Illa	22,000.39
<b>PO548090</b>	<b>10,000.00</b>
(NOGA) DC Central Kitchen Vida Senior Latino Community Development Grant	10,000.00
<b>PO548559</b>	<b>2,106.00</b>
OJT FY16 DC Central Kitchen - Wage Reimbursement - Ronald Taylor	2,106.00
<b>PO548560</b>	<b>2,106.00</b>
OJT FY15 DC Central Kitchen - Wage Reimbursement - Marcus Prince	2,106.00
<b>PO548561</b>	<b>2,106.00</b>
OJT FY16 DC Central Kitchen - Wage Reimbursement - Christopher Natividad	2,106.00
<b>PO549809</b>	<b>2,700.00</b>
Oct. 1 Need- Fresh Start Catering (DC Central Kitchen) Family Engagement Collaborative FEC FY17	2,700.00
<b>PO550517</b>	<b>4,691,926.54</b>
October 1 Need - DCCK Food Service for October 1 2016 - June 30 2017	4,691,926.54
<b>PO554712</b>	<b>10,108.80</b>
OJT FY17 DC Central Kitchen - Wage Reimbursement - Christopher Natividad	10,108.80
<b>PO554736-V2</b>	-
OJT FY17 Evergreen Technology Services Inc. - Wage Reimbursement - Bianca McIntosh	-
<b>PO554740</b>	<b>10,108.80</b>
OJT FY17 DC Central Kitchen - Wage Reimbursement - Ronald Taylor	10,108.80
<b>PO554741</b>	<b>10,108.80</b>
OJT FY17 DC Central Kitchen - Wage Reimbursement - Marcus Prince	10,108.80
<b>PO556834</b>	<b>2,701.00</b>
OCOO Winter Institute (NEED PO BY WEDNESDAY, DEC. 21ST)	2,701.00
<b>DC CHAMBER OF COMMERCE</b>	<b>1,186,194.00</b>

Vendor	Sum of PO Spend
<b>PO540350-V4</b>	<b>163,833.32</b>
FY16-DMPED-BUSINESS DEVELOPMENT-BUSINESS DEV & ECONOMIC INTELLIGENCE-DC CHAMBER OF COMMERCE	163,833.32
<b>PO549440</b>	<b>264,416.68</b>
FY16-DMPED-BUSINESS DEVELOPMENT-BUSINESS DEV & ECONOMIC INTELLIGENCE-DC CHAMBER OF COMMERCE	264,416.68
<b>PO554504</b>	<b>393,000.00</b>
FY17-DMPED-BUSINESS DEVELOPMENT-BUSINESS DEV & ECONOMIC INTELLIGENCE-DC CHAMBER OF COMMERCE	393,000.00
<b>PO555198</b>	<b>249,944.00</b>
FY17 - DOES - Legal Services/DC Chamber of Commerce	249,944.00
<b>PO555810</b>	<b>115,000.00</b>
HBX-FY17 DC Chamber of Commerce	115,000.00
<b>DC CHOICES, LLC</b>	<b>4,198,547.48</b>
<b>PO529212-V5</b>	<b>2,610,933.48</b>
*FY2016/BHA/De-Obligation/DC Choices, Inc./Base Year/Community & School Wraparound Services/Patrina Anderson/SC	2,610,933.48
<b>PO545776</b>	<b>699,697.50</b>
FY2016/BHA/DC Choices, Inc. /Begin Opt. Year One/Community & School Wraparound Services/Patrina Anderson	699,697.50
<b>PO549714</b>	<b>15,532.50</b>
FY2016/BHA/DC Choices, Inc./Begin Opt. Year One/Continuation of RQ929957/Community & School Wraparound Services/Patrina Anderson	15,532.50
<b>PO554469-V2</b>	<b>872,384.00</b>
FY17/DBH/BHS/No Cost Mod./DC Choices, Inc./End Opt. Yr. One/Community & School Wraparound Svs/11/15/16-1/31/17/Patrina Anderson	872,384.00
<b>DC COALITION AGAINST DOMESTIC</b>	<b>860,080.50</b>
<b>PO540980-V2</b>	<b>122,990.00</b>
FY16 - OVSJG - OVS - 2016-DCCADV-002 - DC COALITION AGAINST DOMESTIC VIOLENCE	122,990.00
<b>PO548838</b>	<b>129,139.50</b>
FY16 - OVSJG - OVS - 2016-DCCADV-002 - DCCADV	129,139.50
<b>PO555616</b>	<b>607,951.00</b>
FY17 - OVSJG - VS - 2017-DCCADV-01 - DC COALITION AGAINST DOMESTIC VIOLENCE	607,951.00
<b>DC COMMUNICATIONS LLC</b>	<b>10,400.00</b>
<b>PO547151-V2</b>	<b>10,400.00</b>
DC Communications -Washington City Paper-September	10,400.00
<b>DC CONSCIOUS</b>	<b>4,070.00</b>
<b>PO546113</b>	<b>4,070.00</b>
Conscious Discipline Training for Van Ness ES Instructional Staff	4,070.00
<b>DC COURTS</b>	<b>38,908.00</b>
<b>PO555624</b>	<b>38,908.00</b>
FY17 - OVSJG - VS - 2016-VAWA-02 - DC COURTS	38,908.00
<b>DC CREATIVE WRITING WORKSHOP</b>	<b>35,744.00</b>
<b>PO546204</b>	<b>15,744.00</b>
DC Creative Writing Workshop - GIA2-80315-2016	15,744.00
<b>PO554135</b>	<b>20,000.00</b>
DC Creative Writing Workshop - EOR-02807-2017	20,000.00
<b>DC DOORS, INC.</b>	<b>13,026.25</b>
<b>PO546870</b>	<b>13,026.25</b>
Summer Youth Employment Program FY 16 (DC Doors) MOU entered into between DOES and MOLA	13,026.25
<b>DC ELECTRIC, LLC</b>	<b>100,000.00</b>

Vendor	Sum of PO Spend
<b>PO552955</b>	<b>100,000.00</b>
FY17-FM_FIRE ALARM MAINTAINENANCE & REPAIR SVCS. @ VARIOUS LOCATIONS	100,000.00
<b>DC FEDERATION OF CIVIC ASSOC</b>	<b>350.00</b>
<b>PO554359</b>	<b>350.00</b>
ADVERTISING - DC FEDERATION	350.00
<b>DC FILM ALLIANCE</b>	<b>29,200.00</b>
<b>PO556112</b>	<b>29,200.00</b>
DC Film Alliance - HGP-03030-2017	29,200.00
<b>DC GENERAL CONSTRUCTION INC</b>	<b>748,175.37</b>
<b>PO542940-V3</b>	<b>131,050.00</b>
BPA modification request - Additional funding for displaced tenants II - additional Lead Abatement	131,050.00
<b>PO551151</b>	<b>432,125.37</b>
DC GENERAL CONSTRUCTION MODIFICATION - MAYOR REQUEST 5509 9TH STREE NW RENOVATIONS	432,125.37
<b>PO552483</b>	<b>80,000.00</b>
FY17 GENERAL CONSTRUCTION CONTRACTOR #3	80,000.00
<b>PO556647</b>	<b>80,000.00</b>
FY17 RAZE CONTRACTOR #2	80,000.00
<b>PO556672</b>	<b>25,000.00</b>
FY17 QUICK RESPONSE CONTRACTOR # 3	25,000.00
<b>DC GREENS INC</b>	-
<b>PO532886-V2</b>	-
DEOBLIGATION - FY16 Various Gardening Workshops (MULTIPLE INSTRUCTORS)	-
<b>DC HABITAT FOR HUMANITY</b>	<b>277,838.71</b>
<b>PO531762</b>	<b>127,249.15</b>
FY 16 Re-establishment of 12-HPTF-HFHReha-5- Habitat for Humanity Ivy City 4 housing units 2012-HPTF-HFHReha-F	127,249.15
<b>PO548969</b>	<b>150,589.56</b>
**FY 16 Re-establishment of 13-HPTF-HFHIVY3-5 Habitat Humanity Ivy City Phase III 2013-HPTF-IVYHFH-F	150,589.56
<b>DC HEALTH CARE, INC.</b>	<b>913,755.69</b>
<b>PO528854-V3</b>	<b>460,053.27</b>
DDS/DDA DC Health Care FY16	460,053.27
<b>PO550890</b>	<b>453,702.42</b>
DDS/DDA DC Health Care FY17	453,702.42
<b>DC HOUSING AUTHORITY</b>	<b>25,507,343.41</b>
<b>PO529629-V4</b>	<b>8,315,602.29</b>
*FY2016/BHA/OPP/No Cost Modification/DC Housing Authority/Housing Subsidy/Brandi Gladden/SC	8,315,602.29
<b>PO544294-V2</b>	<b>422,600.00</b>
D.C. Housing Authority (DCHA) FY16 Rapid Housing	422,600.00
<b>PO549625</b>	<b>212,885.83</b>
**** FY 16/ Re-establishment of the FY 12- 08-HPTFPMC-5 DCHA POLLIN MEMORIAL 08-HPTF-PMC-F	212,885.83
<b>PO551853</b>	<b>4,800.00</b>
DYRS - FY2017 - DC Housing Authority Garage Parking -Pre-Payment (Sole Proprietor)	4,800.00
<b>PO552587</b>	<b>972,000.00</b>
D.C. Housing Authority (DCHA) FY17 Rapid Housing - MOU	972,000.00
<b>PO555633</b>	<b>9,315,602.29</b>

Vendor	Sum of PO Spend
FY17/DBH/BHS/DC Housing Authority/Housing Subsidy/10/1/16-9/30/17/Brandi Gladden- MOU	9,315,602.29
<b>PO555973</b>	<b>6,263,853.00</b>
FY17-DMPED-REAL ESTATE-MOU HUMAN CAPITAL-NCI-BARRY FARM PREDEV-DCHA	6,263,853.00
<b>DC JAZZ FESTIVAL</b>	<b>115,000.00</b>
<b>PO553780</b>	<b>115,000.00</b>
DC Jazz Festival - HGP-02978-2017	115,000.00
<b>DC LAW STUDENTS IN COURT PROG</b>	<b>60,000.00</b>
<b>PO555189</b>	<b>60,000.00</b>
DC Law Students in Court	60,000.00
<b>DC PEP, LLC</b>	<b>7,197,614.00</b>
<b>PO535906-V2</b>	<b>1,226,000.00</b>
FY 2016 Program Management (Schools Construction Fees ç Nov 2015 thru 9/30/16) (schools)	1,226,000.00
<b>PO535910-V2</b>	<b>5,971,614.00</b>
FY 2016 Program Management (Schools Construction-Nov 2015 thru 9/30/16)-ES/MS Mods Labor	5,971,614.00
<b>DC PRIMARY CARE ASSOCIATION</b>	<b>84,830.00</b>
<b>PO555813</b>	<b>40,000.00</b>
HBX-FY17-Assister Program-DC Primary Care Association	40,000.00
<b>PO555912</b>	<b>44,830.00</b>
CHA - FY'17 - NOGA - CCSP - DC PRIMARY CARE ASSOCIATION	44,830.00
<b>DC PUBLIC CHARTER SCHOOL COOP</b>	<b>83,905.00</b>
<b>PO545405</b>	<b>30,260.00</b>
FY16_OSS-ESSE_Indirect_Services_CLASS_Local_Ready for Approval (WPP) - M. Niestrath 7/1/16	30,260.00
<b>PO555262</b>	<b>53,645.00</b>
DDS/RSA Special Education Cooperative FY2017	53,645.00
<b>DC Public Library Foundation</b>	<b>19,260.00</b>
<b>PO548908</b>	<b>19,260.00</b>
Local - IntermissionDC	19,260.00
<b>DC RAPE CRISIS CENTER</b>	<b>1,005,031.00</b>
<b>PO533985-V2</b>	<b>471,000.00</b>
FY16 - OVS - 2016-DCRCC-01 - DC RAPE CRISIS CENTER	471,000.00
<b>PO545523</b>	<b>20,000.00</b>
FL0-FY16-OAPT13178 GRANT - CDF PREA Victims Support Services	20,000.00
<b>PO547528-V2</b>	<b>1,280.00</b>
DCRCC-Staff Training-Francis Stevens	1,280.00
<b>PO553493</b>	<b>461,760.00</b>
FY17 - OVSJG - OVS - 2017-DCRCC-01 - DC RAPE CRISIS CENTER	461,760.00
<b>PO555960-V2</b>	<b>50,991.00</b>
FY17 - OVSJG - VS - 2017-LHO-01 - DC RAPE CRISIS CENTER	50,991.00
<b>DC RECOVERY COMMUNITY ALLIANCE</b>	<b>300,000.00</b>
<b>PO528943-V2</b>	<b>125,000.00</b>
FY 2016-APRA-(Deobligation) DC Recovery Community Alliance (RSS/SAS)-Valerie Robinson	125,000.00
<b>PO555349</b>	<b>175,000.00</b>
FY 2017/DBH/SUD/DC Recovery Community Alliance (RSS/SAS)-Marquitta Duvernay	175,000.00
<b>DC RESIDENTIAL SERVICES, INC.</b>	<b>477,409.17</b>

Vendor	Sum of PO Spend
<b>PO529302-V3</b>	<b>192,552.52</b>
DDS/DDA DC Residential FY16	192,552.52
<b>PO551976</b>	<b>284,856.65</b>
DDS/DDA DC Residential FY17	284,856.65
<b>DC SCORES</b>	<b>84,320.00</b>
<b>PO548092</b>	<b>10,000.00</b>
(NOGA) DC Scores Latino Community Development Grant	10,000.00
<b>PO552787</b>	<b>19,320.00</b>
DC Scores - AEP-03041-2017	19,320.00
<b>PO554618</b>	<b>15,000.00</b>
DC Scores - EOR-02784-2017	15,000.00
<b>PO556311</b>	<b>40,000.00</b>
FY17-DMPED-NCI Youth Development and Community Wellness Grant-DC Scores	40,000.00
<b>DC SHIRT &amp; PRINT CO</b>	<b>4,659.55</b>
<b>PO546058</b>	<b>873.75</b>
1514-DC Shirt & Print Company/Central-40	873.75
<b>PO547698</b>	<b>3,785.80</b>
SW/H&W- DC Shirt & Print Wellness Shirts	3,785.80
<b>DC Theater Arts Collaborative</b>	<b>20,000.00</b>
<b>PO554595</b>	<b>20,000.00</b>
DC Theatre Arts Collaborative - EOR-02810-2017	20,000.00
<b>DC VOLUNTEER LAWYERS PROJECT</b>	<b>349,300.00</b>
<b>PO548590</b>	<b>13,300.00</b>
FY16 - OVSJG - OVS - 2016-DCVLP-BC-01 - DC VOLUNTEER LAWYERS PROJECT	13,300.00
<b>PO555593</b>	<b>336,000.00</b>
FY17 - OVSJG - VS - 2017-VOCA-03 - DCVLP	336,000.00
<b>DC WHEEL PRODUCTIONS, INC.</b>	<b>200,622.20</b>
<b>PO531429-V2</b>	<b>0.01</b>
FY 2016 -BG-2015-DP-C Dance Place 15-DP-1	0.01
<b>PO548493</b>	<b>10,000.00</b>
FY16 Inner Core Turnaround Arts (Dance Place)	10,000.00
<b>PO550124</b>	<b>2,175.00</b>
10-1-16 Need - Dance Place - Bruce Monroe	2,175.00
<b>PO551016</b>	<b>7,380.19</b>
kgo SWMD FY17 Continuation DancePlace 8th ST Arts Park Native Gardens	7,380.19
<b>PO552252</b>	<b>24,000.00</b>
FY17 - 21st CCLC Grant - DC Wheel Productions-Dance Place-ReVision Dance Company	24,000.00
<b>PO553327</b>	<b>115,000.00</b>
DC Wheels Productions - HGP-03130-2017	115,000.00
<b>PO554619</b>	<b>42,067.00</b>
DC Wheel Productions - FAB-02675-2017	42,067.00
<b>DC YOUTH ORCHESTRA PROGRAM</b>	<b>88,800.00</b>
<b>PO549356</b>	<b>20,000.00</b>
FY17 OTL InnerCore DCYOP Fall	20,000.00

Vendor	Sum of PO Spend
<b>PO553776</b>	<b>68,800.00</b>
DC Youth Orchestra Program - HGP-03105-2017	68,800.00
<b>DC. CHILDRENS TRUST FUND</b>	<b>200,000.00</b>
<b>PO552848</b>	<b>200,000.00</b>
DC Children's Trust Fund FY 2017 CBCAP/Local Prevention	200,000.00
<b>DE LAGE LANDEN FIN. SERVICES</b>	<b>41,644.43</b>
<b>PO534717-V2</b>	<b>16,644.43</b>
Centric_DE Lage Landen Financial Services - Lease payments for 3 office copiers	16,644.43
<b>PO554589</b>	<b>25,000.00</b>
Centric DE Lage Landen Financial Services - Lease payments for 3 office copiers	25,000.00
<b>DEADWYLER SCHOOL BUS TRANSPORT</b>	<b>2,125.00</b>
<b>PO551092</b>	<b>1,800.00</b>
Bus to Cox Farm	1,800.00
<b>PO553548</b>	<b>325.00</b>
Bus Transportation (10/16)	325.00
<b>DEAF ABUSED WOMEN'S NETWORK</b>	<b>200,000.00</b>
<b>PO555779</b>	<b>200,000.00</b>
FY17- OVSJG - VS - 2017-DAWN-01 - DEAF ABUSED WOMENS NETWORK	200,000.00
<b>DEAF ACCESS SOLUTIONS, INC.</b>	<b>218,086.50</b>
<b>PO529996-V3</b>	<b>45,000.00</b>
DDS/RSA Deaf Access Solutions , Inc.- Ad Hoc -- (ASL) for RSA staff. FY2016	45,000.00
<b>PO533665-V2</b>	<b>8,000.00</b>
DDS/DDA Deaf Access Solutions Interpretation Svcs FY16	8,000.00
<b>PO548320</b>	<b>15,000.00</b>
DDS/RSA Deaf Access Solutions , Inc. (ASL) for RSA Clients. FY2016	15,000.00
<b>PO551452</b>	<b>12,500.00</b>
DDS/RSA Deaf Access Solutions , Inc. (ASL), CART, Spoken Language for RSA Clients. FY2017	12,500.00
<b>PO551655</b>	<b>20,000.00</b>
DDS/DDA Deaf Access Solutions Interpretation Svcs FY17	20,000.00
<b>PO551769</b>	<b>6,768.00</b>
FY17 DLO BOE ASL Sign Language Translation Services for November Presidential Election	6,768.00
<b>PO553617</b>	<b>5,818.50</b>
FY17 DLO BOE Sign Language Interpreting Services (ASL)	5,818.50
<b>PO553654-V2</b>	<b>30,000.00</b>
DDS/RSA Deaf Access Solutions , Inc.- Ad Hoc -- (ASL) for RSA staff. FY2017	30,000.00
<b>PO553657-V2</b>	<b>75,000.00</b>
DDS/RSA Deaf Access Solutions , Inc. (ASL) for RSA staff. FY2017	75,000.00
<b>DEAF REACH</b>	<b>626,290.50</b>
<b>PO531545-V4</b>	<b>20,000.00</b>
Deaf Reach, Inc. - RSA/Supported Employment Services, EB, SE FY2016	20,000.00
<b>PO534492-V2</b>	<b>30,000.00</b>
Deaf Reach, Inc. - (ASL) for RSA clients, FY2016	30,000.00
<b>PO542811-V2</b>	<b>28,552.50</b>
*FY2016/BHA/Modification/Deaf Reach/SIL/OY2-5/13/16 to 9/30/16/Brandi Gladden/SC	28,552.50

Vendor	Sum of PO Spend
<b>PO550256</b>	<b>45,360.00</b>
FY17/DBH/BHA/Adult Services/Deaf Reach/SIL/Supported Independent Living/End of OY210-1-2016 - 5-12-2017/OY2/Brandi Gladden	45,360.00
<b>PO550278</b>	<b>25,658.50</b>
FY2017/BHA/MHRS/OY2/Deaf-REACH/Venida Hamilton	25,658.50
<b>PO550573</b>	<b>91,372.60</b>
FY17/DBH/BHS/ End Option Year One/ DEAF REACH/Supported Rehabilitative Residential Services/Brandi Gladden	91,372.60
<b>PO550780-V2</b>	<b>35,000.00</b>
Deaf Reach, Inc. - (ASL) for RSA clients, FY2017	35,000.00
<b>PO553214</b>	<b>35,000.00</b>
Deaf Reach, Inc. - RSA/Supported Employment Services, EB, SE FY2017	35,000.00
<b>PO556566</b>	<b>315,346.90</b>
FY17/DBH/BHS/ Begin Option Year Two/ DEAF REACH/Supported Rehabilitative Residential Services/Brandi Gladden	315,346.90
<b>DEAN KESSMANN</b>	<b>30,500.00</b>
<b>PO552108</b>	<b>6,000.00</b>
Dean Kessman - AHFP-02888-2016	6,000.00
<b>PO552793</b>	<b>24,500.00</b>
Dean Kessman - ABP-0029-2017	24,500.00
<b>DeAngelo Redman</b>	<b>3,500.00</b>
<b>PO554136</b>	<b>3,500.00</b>
DeAngelo Redman AHFP-02833-2017	3,500.00
<b>DEANWOOD HEIGHTS MAIN STREETS</b>	<b>259,000.00</b>
<b>PO549851</b>	<b>134,000.00</b>
Deanwood Heights Main Streets - FY'17 Clean Team Program	134,000.00
<b>PO550501</b>	<b>125,000.00</b>
Deanwood Heights Main Streets - FY'17 Programmatic Funds	125,000.00
<b>DEBORAH LYNN ICE</b>	<b>39,600.00</b>
<b>PO550850</b>	<b>39,600.00</b>
FY17/DBH/BHS/ Deborah Lynn Ice/Psychological Evaluations/Option yr. Three (3)/10/1/16-9/30/17/ Patrina Anderson	39,600.00
<b>DEBRA MCKETHAN PROTORING DRV.</b>	<b>1,815.00</b>
<b>PO555268-V2</b>	<b>1,815.00</b>
Loretta McKethan Cosmetology Proctor FY17	1,815.00
<b>DEEPWOOD VETERINARY CLINIC</b>	<b>7,000.00</b>
<b>PO550883</b>	<b>7,000.00</b>
FY17 - EQUINE VETERINARY SERVICE	7,000.00
<b>DEFENSE CONTRACT AUDITING AGCY</b>	<b>2,607,519.37</b>
<b>PO530312-V4</b>	<b>2,607,519.37</b>
FY2016/DBH/SEH & MHA/PHARMACY/PHARMACEUTICALS AND PHARMACEUTICAL AIDS/MEDICAL AFFAIRS/A.FOWLKES	2,607,519.37
<b>DEFENSE LOGISTIC AGENCY</b>	<b>875,079.83</b>
<b>PO528932-V5</b>	<b>689,705.92</b>
FY2016/SEH/De-Obligation from DOD/Food and Supplies/Oct 1, 2015 - Sept 30, 2016/N. DeBoard	689,705.92
<b>PO531661-V4</b>	<b>36,373.91</b>
FY2016/SEH/Defense Logistics Agency/Building Supplies/POP Date of Award through September 30, 2016/Ron Johnson	36,373.91
<b>PO547767-V2</b>	<b>34,000.00</b>
FY2016/SEH/Deobligation/General Building Equipment & Supplies at Saint Elizabeth Hospital/DOA - 9/30/2016/Alvin David Venson	34,000.00



Vendor	Sum of PO Spend
<b>PO556709</b>	<b>60,000.00</b>
FY2017/DBH/SEH/General Building Equipment & Supplies at Saint Elizabeth Hospital/DOA - 9/30/2017/Alvin David Venson	60,000.00
<b>PO556896</b>	<b>55,000.00</b>
FY17/DBH/SEH/DoD/DairyMaid (Beverage) and Schmidt Bakery (Bread Products)/N.DeBoard	55,000.00
<b>Deirdre Evans-Pritchard</b>	<b>3,500.00</b>
<b>PO554139</b>	<b>3,500.00</b>
Deirdre Evans Pritchard AHFP-02873-2017	3,500.00
<b>DEJUAN DAVIS JR.</b>	<b>12,480.00</b>
<b>PO529508-V2</b>	<b>5,200.00</b>
DEOBLIGATION - FY16 Basketball Court & Score Table Facilitator #1	5,200.00
<b>PO550336</b>	<b>7,280.00</b>
READY FOR APPROVAL (CV) - FY17 Basketball Support Facilitator #2	7,280.00
<b>Delehanty Consulting LLC</b>	<b>171,790.00</b>
<b>PO533060-V3</b>	<b>171,790.00</b>
FY'16--DCLB--Best Practices Study--DEOBLIGATION	171,790.00
<b>DELL COMPUTER CORP</b>	<b>11,378,789.94</b>
<b>PO533870-V2</b>	<b>318,214.68</b>
DeEncumbrance - FY16 - OCTO - ECIS Enterprise HW Annual Support Renewal - Local-Local ITA	318,214.68
<b>PO538590-V2</b>	<b>110,622.47</b>
Renewal - FY16 - OCTO - Verisign Managed SSL PKI Maintenance - Local	110,622.47
<b>PO539469-V2</b>	<b>18,994.96</b>
FY16 - OCIO - Microsoft True-up	18,994.96
<b>PO539892-V2</b>	<b>8,372.50</b>
FY16-DMPED-DELL COMPUTERS-QUOTE #1020173238327	8,372.50
<b>PO540270-V2</b>	<b>1.00</b>
FY16 Microsoft Office software (CLOSEOUT)	1.00
<b>PO541108-V2</b>	<b>25,262.88</b>
Term Contract - FY16 - OCTO - Microsoft Azure Cloud Services Bundle - Local ITA	25,262.88
<b>PO543505-V2</b>	<b>59,784.08</b>
FY'16 - DHS Migration Manager for Active Directory	59,784.08
<b>PO544651-V2</b>	<b>563,575.38</b>
Term Contract - FY16 - OCTO - Microsoft System Center Suite & Core Infrastructure Suite Datacenter Licenses - IntraDistrict	563,575.38
<b>PO544961</b>	<b>1,568.10</b>
Small Purchase - FY16 - OCTO - Applications Hardware - Local ITA	1,568.10
<b>PO544971-V2</b>	<b>15,070.23</b>
Modification - purchase - FY16 - OCTO - Workstation & Peripheral Hardware - IntraDistrict	15,070.23
<b>PO545036</b>	<b>3,576.77</b>
KG0-FY16- AQD DELL PowerEdge T330	3,576.77
<b>PO545049</b>	<b>287,831.78</b>
Term Contract - FY16 - OCTO - DCAS Servers - IntraDistrict	287,831.78
<b>PO545056</b>	<b>593.36</b>
DELL CHROMEBOOK 13	593.36
<b>PO545141</b>	<b>23,316.69</b>
OIP_Dell Laptops	23,316.69

Vendor	Sum of PO Spend
<b>PO545146</b>	<b>5,928.00</b>
SY15-16/KET/DELL/replacement	5,928.00
<b>PO545148</b>	<b>4,216.23</b>
student desktops	4,216.23
<b>PO545149</b>	<b>3,494.90</b>
Dell Laptops	3,494.90
<b>PO545214</b>	<b>9,588.96</b>
Local - Replacement laptops	9,588.96
<b>PO545216</b>	<b>29,647.00</b>
FY16/02/ OVA, AA0- Dell Computers	29,647.00
<b>PO545280</b>	<b>36,712.80</b>
DYRS - FY 2016 - Dell Laptops and Accesories	36,712.80
<b>PO545530</b>	<b>23,913.78</b>
FY16 DFS IT DIVISION (LOWRY) DELL VITA OPIF11965	23,913.78
<b>PO545554</b>	<b>1,424.00</b>
Laptop Mobile Computer Cart	1,424.00
<b>PO545564</b>	<b>48,732.00</b>
STPD/SIG Cohort III Y2/Dell/Ballou HS	48,732.00
<b>PO545565</b>	<b>16,523.10</b>
Dell	16,523.10
<b>PO545566</b>	<b>9,138.96</b>
Technology	9,138.96
<b>PO545567</b>	<b>6,418.00</b>
Fillmore Dell Computer order	6,418.00
<b>PO545568</b>	<b>4,638.32</b>
SY15-16/KET/DELL/BSProgram	4,638.32
<b>PO545569</b>	<b>2,848.00</b>
DEll Mobile Computer Cart	2,848.00
<b>PO545570</b>	<b>2,667.00</b>
Dell Mini Tower	2,667.00
<b>PO545597-V3</b>	<b>6,462.07</b>
KGO FY2016 AQD IT Computer Refresh	6,462.07
<b>PO545598-V2</b>	<b>6,223.83</b>
KGO-FY16 TOXIC SUBSTANCES Dell 7040MT	6,223.83
<b>PO545601-V2</b>	<b>9,647.00</b>
WQD FY'16 Dell Computers MS4 Funds 0654	9,647.00
<b>PO545603</b>	<b>2,626.90</b>
KGO-FY16 Dell Monitors for Urban Sust. Admin (M.Delorenzo)	2,626.90
<b>PO545614</b>	<b>4,106.68</b>
KGO-FY16 UST-LUST Dell Laptops (F. Phil)	4,106.68
<b>PO545659</b>	<b>7,024.88</b>
DHS - DCAS - FY16 - Dell Computers and Accessories 2	7,024.88
<b>PO545711</b>	<b>369.70</b>
Dell Printer	369.70

Vendor	Sum of PO Spend
<b>PO545721</b>	<b>17,118.24</b>
DYRS - FY 2016 - DELL Laptops for New Auto Mechanics Shops at NB - This is under MOU	17,118.24
<b>PO545830-V2</b>	<b>0.02</b>
HAHSTA FY 16 REQUEST PURCHASE OF DELL COMPUTER and MONITOR FOR SDD	0.02
<b>PO546049</b>	<b>988.00</b>
Requisition for Dell Laptops-FY 17 Funds	988.00
<b>PO546087</b>	<b>9,893.96</b>
Local - Replacement server	9,893.96
<b>PO546172</b>	<b>2,106.30</b>
Dell Computer Corporation	2,106.30
<b>PO546314</b>	<b>6,826.72</b>
FRU - Dell Laptops	6,826.72
<b>PO546315</b>	<b>39,660.98</b>
Advance- Technology Hardware (Dell)	39,660.98
<b>PO546319</b>	<b>19,593.18</b>
2017 ADVANCE FUNDS DELL	19,593.18
<b>PO546320</b>	<b>18,873.00</b>
Teacher Laptops	18,873.00
<b>PO546326</b>	<b>57,380.00</b>
Term Contract - FY16 - OCTO - Archive Manager - Local	57,380.00
<b>PO546363</b>	<b>5,333.10</b>
DELL for CM McDuffie Quote#1022979416420.1	5,333.10
<b>PO546438</b>	<b>11,968.83</b>
SBOE Dell Laptops	11,968.83
<b>PO546576</b>	<b>5,340.00</b>
OPIF12417 FR0 FY16 FBU (Borchardt) Dell Laptops	5,340.00
<b>PO546582</b>	<b>19,294.00</b>
OPIF12417 FR0 FY16 FBU (Borchardt) Dell Computers	19,294.00
<b>PO546590</b>	<b>9,786.00</b>
Small Purchase - FY16 - OCTO - Computer equipment (DELL) - IntraDistrict	9,786.00
<b>PO546702</b>	<b>13,531.00</b>
Fy'16 DHS - DELL Equipment (OPRMI)	13,531.00
<b>PO546796</b>	<b>14,136.00</b>
FY16 - Purchase of EQUALOGIC PS4100E	14,136.00
<b>PO546799-V2</b>	<b>5,574.00</b>
OCFO_2016 Surface Pro Laptop for Telework	5,574.00
<b>PO546898-V2</b>	<b>65,773.72</b>
Van Ness ES Phase 1 Modernization/Renovation-OPERATING for Computer Purchase (schools)	65,773.72
<b>PO547026</b>	<b>35,793.46</b>
Computers, Surface Pro's Monitors and Assessories - ORM	35,793.46
<b>PO547152</b>	<b>12,076.82</b>
Competition - FY16 - OCTO - DELL Server Warranty - Local	12,076.82
<b>PO547153</b>	<b>9,730.10</b>
Microsoft Licenses - ORM	9,730.10

Vendor	Sum of PO Spend
<b>PO547156</b>	<b>5,849.90</b>
FY16/COO/IT/Dell	5,849.90
<b>PO547212</b>	<b>9,999.96</b>
Term Contract - FY16 - OCTO - SQA Hardware - IntraDistrict	9,999.96
<b>PO547335</b>	<b>7,904.60</b>
FY16 - OVSJG - NOTEBOOK COMPUTERS	7,904.60
<b>PO547629</b>	<b>19,798.10</b>
Dell Laptops #35	19,798.10
<b>PO547630</b>	<b>1,482.00</b>
Dell Laptops /1527L/SS63L/101/0710 M.Kittrell	1,482.00
<b>PO547786</b>	<b>28,050.00</b>
FY'16 - DHS - Dell Desktop Computers (FSA/Homeless Services)	28,050.00
<b>PO547787</b>	<b>52,633.05</b>
OCP FY2016 Dell Laptop (Latitude E5470) , Monitors 22inch (P2217H),Dell Adapter Purchase	52,633.05
<b>PO547855</b>	<b>8,540.20</b>
FY16 DFS IT DIVISION (LOWRY) DELL VITA	8,540.20
<b>PO547859</b>	<b>28,358.00</b>
Mayor Office	28,358.00
<b>PO547862-V2</b>	<b>41,901.52</b>
FY16 - OUC - VMware Server License and Network Cards for OUC - UC2TDC	41,901.52
<b>PO547939</b>	<b>5,353.40</b>
KTO OITS DELL SERVER FY16	5,353.40
<b>PO547944</b>	<b>99,528.00</b>
Dell - 7511 Adobe Pro, 1878 Creative Cloud Licenses - Year 2 Subscription - B.Daniel - OCOO-IT	99,528.00
<b>PO547947</b>	<b>8,658.69</b>
HEPRA - FY16 - Dell Desktop Computer Order	8,658.69
<b>PO548062</b>	<b>9,966.46</b>
Term Contract - FY16 - OCTO - PASS Hardware - IntraDistrict	9,966.46
<b>PO548085</b>	<b>140,657.52</b>
FY16/COO/IT/Computers/Dell	140,657.52
<b>PO548086</b>	<b>30,047.78</b>
FY16/COO/IT/Servers for DW Project/Dell	30,047.78
<b>PO548163</b>	<b>38,812.56</b>
FY16-DMPED-OPERATIONS-TECHNOLOGY-DELL COMPUTERS	38,812.56
<b>PO548201</b>	<b>6,964.44</b>
Latitude 14 Rugged Extreme Laptops	6,964.44
<b>PO548327</b>	<b>2,699.80</b>
Small Purchase - FY16 - OCTO - External Hard Drives - IntraDistrict	2,699.80
<b>PO548381</b>	<b>44,412.30</b>
FY16/COO/IT/Laptops/Dell	44,412.30
<b>PO548402</b>	<b>7,861.35</b>
Fy'16 - DHS/OIS Tablets	7,861.35
<b>PO548433</b>	<b>15,225.58</b>
OCME Dell Systems - Expansion	15,225.58

Vendor	Sum of PO Spend
<b>PO548434</b>	<b>8,547.00</b>
Fy'16 - DHS - VLA Office Pro Licenses (FSA/Virginia Williams)	8,547.00
<b>PO548437</b>	<b>11,864.90</b>
FY16 - ADRC DELL	11,864.90
<b>PO548440</b>	<b>4,619.78</b>
OPIF12417 FR0 FY16 FBU (Borchardt) Dell Monitors	4,619.78
<b>PO548477-V2</b>	<b>118,955.00</b>
Dell - Windows 10 Migration - Engineering, Application and Hardware Discovery and Analysis - J. Garnett/B. Daniel - OCOO IT	118,955.00
<b>PO548525</b>	<b>31,969.47</b>
FY2016 VLA ACROBAT PROFESSIONAL 2015 LICENSE 100 PACK	31,969.47
<b>PO548558</b>	<b>6,837.60</b>
FY'16 - DHS/OIS VLA Office Pro Licenses	6,837.60
<b>PO548614</b>	<b>2,957.22</b>
FY16 DV0 computers and software	2,957.22
<b>PO548656</b>	<b>50,430.62</b>
Small Purchase - FY16 - OCTO - Hardware Equipment- Intra-district	50,430.62
<b>PO548685</b>	<b>19,143.45</b>
KTO OITS Dell Year End Refresh FY16	19,143.45
<b>PO548686</b>	<b>76,012.17</b>
KAO/OITI/Dell KACE VK1100 Virtual Appliance,100 Managed Computers (210-AEKU)	76,012.17
<b>PO548735</b>	<b>12,500.00</b>
KAO/OITI/Dell ICS KACE	12,500.00
<b>PO548745</b>	<b>6,792.00</b>
FY2016 Laptops - Dell Latitude 15 5000 Series (E5570)	6,792.00
<b>PO548772</b>	<b>7,016.00</b>
ODR DELL Computer Upgrade	7,016.00
<b>PO548786</b>	<b>35,393.00</b>
KAO/OITI/KACE VK2100 Appliance,Includes 100 Mngd Comp (210-AFOH)	35,393.00
<b>PO548825</b>	<b>558,234.40</b>
FY16 - OCIO - Microsoft True-up	558,234.40
<b>PO548844</b>	<b>2,694.72</b>
FY16 OAH Microsoft Software	2,694.72
<b>PO548857</b>	<b>121,657.66</b>
DELL VDI (DESKTOP VIRTUALIZATION) FY16	121,657.66
<b>PO548878</b>	<b>65,893.05</b>
FEMS FY16 Info Tech PC refresh	65,893.05
<b>PO548906</b>	<b>79,197.60</b>
Dell Laptops #80	79,197.60
<b>PO548914</b>	<b>391,715.00</b>
Term Contract - FY16 - OCTO - Compellant Storage Drives DAE's - IntraDistrict/Local/Local ITA	391,715.00
<b>PO548916</b>	<b>5,377.98</b>
2016 Computer Purchase - Please delivery and invoice before 9/26/2016	5,377.98
<b>PO548965</b>	<b>10,890.00</b>
FY16 DELL refresh	10,890.00

Vendor	Sum of PO Spend
<b>PO549004</b>	<b>20,789.37</b>
Dell Laptops #21	20,789.37
<b>PO549005</b>	<b>49,498.50</b>
Dell Laptops #50	49,498.50
<b>PO549028</b>	<b>30,123.65</b>
Term Contract - FY16 - OCTO - Dell Computer & accessories - Local	30,123.65
<b>PO549045</b>	<b>19,752.77</b>
Plese delivery and Invoice before 9/26/2016 - FY 2016/ MOLA/ Computer Equipment Replenish	19,752.77
<b>PO549143</b>	<b>117,586.60</b>
Term Contract - FY16 - OCTO - Laptops and monitors - Local	117,586.60
<b>PO549179</b>	<b>286,260.50</b>
KAO/OITI/Dell Computers	286,260.50
<b>PO549201</b>	<b>98,700.16</b>
JUSTIS Hardware (Servers, SAN, Network Switches and Tape Backup Device)(FY 2016)(PO#9)	98,700.16
<b>PO549239</b>	<b>13,282.94</b>
FY16-DMPED-WIC-Dell Computers V2	13,282.94
<b>PO549241</b>	<b>5,335.96</b>
FY16-DMPED-IRB-Dell Computers	5,335.96
<b>PO549249</b>	<b>40,216.11</b>
KTO OITS DELL SOFTWARE LICENSE FY16	40,216.11
<b>PO549288</b>	<b>86,682.30</b>
PC's, Laptops, Monitors and laptop bags	86,682.30
<b>PO549332</b>	<b>41,244.80</b>
DELL LAPTOPS (E4740) & Computers (T3620)	41,244.80
<b>PO549429</b>	<b>26,560.80</b>
Dell desktops #30	26,560.80
<b>PO549442-V2</b>	<b>498,633.04</b>
Modification - FY17 - OCTO - Microsoft Enterprise Agreement (EA) - Local	498,633.04
<b>PO549455</b>	<b>20,222.24</b>
CA Layer 7 - FY16	20,222.24
<b>PO549720</b>	<b>135,312.31</b>
FY16 - DOES - VMWare Enterprise/Batteries (OIT) Revised	135,312.31
<b>PO550649</b>	<b>59,799.34</b>
FY17 - MPD - Priority 1 - Renewal Maintenance and Support Compellent Data Storage Systems Software	59,799.34
<b>PO550800</b>	<b>11,499.30</b>
FY17 - MPD - Renewal Visual Studio 2013 Software	11,499.30
<b>PO551869</b>	<b>8,770.00</b>
DELL Workstations Quote# 3000000404211.1	8,770.00
<b>PO552018</b>	<b>12,271.67</b>
Fy'17 - DHS - Dell VMWare V SPhere Processor Renewal	12,271.67
<b>PO553252-V2</b>	-
CANCEL - FLO-FY17-OAPT15502 DOC Software License & Maintenance Renewal (AppAssure)	-
<b>PO553519</b>	<b>9,474.80</b>
KTO OITS PowerEdge Server FY17	9,474.80

Vendor	Sum of PO Spend
<b>PO553844</b>	<b>6,775.00</b>
HRLA - FY17 - CBC IT	6,775.00
<b>PO553996</b>	<b>13,669.98</b>
Single Quote - FY17 - Doubletake Annual Support - Local	13,669.98
<b>PO554214</b>	<b>547,767.82</b>
Term Contract - FY17 - OCTO - Enterprise Hardware Support Renewal - Local ITA	547,767.82
<b>PO554793</b>	<b>14,804.10</b>
FY17/COO/IT/Laptop for DCAS Users/Dell	14,804.10
<b>PO554905</b>	<b>16,868.40</b>
FY17 - OUC - Dell Latitude Laptops - SPR	16,868.40
<b>PO555071</b>	<b>24,906.82</b>
KAO/OITI/ Dell VLA VMWARE	24,906.82
<b>PO555117</b>	<b>941.96</b>
Dell monitors & docking Station	941.96
<b>PO555192</b>	<b>28,009.16</b>
Term Contract - FY17 - OCTO - Red Hat Maintenance for Mainframe - Local	28,009.16
<b>PO555231</b>	<b>837,859.73</b>
Term Contract - FY17 - OCTO - Microsoft Enterprise Agreement (Software Assurance) (GS-35F-059DA/TO-CW47643) - Capital	837,859.73
<b>PO555246</b>	<b>65,997.60</b>
Term Contract - FY17 - OCTO - Backup Infrastructure Enhancement Memory Enhancement - Capital	65,997.60
<b>PO555263</b>	<b>2,432,826.61</b>
Term Contract - FY17 - OCTO - Microsoft Enterprise Agreement (GS-35F-059DA/TO-CW47643) - Local/Capital	2,432,826.61
<b>PO555266</b>	<b>42,395.40</b>
DELL LAPTOPS (E7510)	42,395.40
<b>PO555530</b>	<b>136,206.97</b>
Term Contract - FY17 - OCTO - Netbackup Annual Support Renewal - Local ITA/IntraDistrict	136,206.97
<b>PO555544</b>	<b>3,701.25</b>
Dell Computer	3,701.25
<b>PO555565</b>	<b>330,560.00</b>
Term Contract - FY17 - OCTO - Dell SAN SME Reengineering Solution - Local ITA	330,560.00
<b>PO555568</b>	<b>8,140.77</b>
FY17-FM- Equipment for Salesforce Team - (Operating)	8,140.77
<b>PO555644</b>	<b>8,185.00</b>
KGO FY 17 WPD Dell Monitors purchase (qty. 10)	8,185.00
<b>PO555769</b>	<b>4,828.00</b>
Dell - DDPE - FY2017	4,828.00
<b>PO555807</b>	<b>30,019.20</b>
FY17/COO/IT/Servers for Kwiktag/Dell	30,019.20
<b>PO556124-V2</b>	<b>13,166.13</b>
Small Purchase - FY17 - OCTO - Symantec - Local	13,166.13
<b>PO556251</b>	<b>574,379.13</b>
Term Contract - FY17 - OCTO - VMWare Annual Support Renewal - Local ITA/IntraDistrict	574,379.13
<b>PO556294</b>	<b>23,834.86</b>
Senior Advisor Office	23,834.86

Vendor	Sum of PO Spend
<b>PO556570</b>	<b>99,565.24</b>
Competition - FY17 - OCTO - Archive Manager licenses - Local	99,565.24
<b>PO556625</b>	<b>24,485.28</b>
FY17 - OUC - VMWare Server Licenses - SPR	24,485.28
<b>PO556669</b>	<b>18,247.62</b>
Grants Division IT Refresh (M&A 2015)	18,247.62
<b>PO556745</b>	<b>12,810.00</b>
CIO-FY17-OPERATIONS-COMPUTER EQUIPMENT	12,810.00
<b>PO556867</b>	<b>22,238.79</b>
FY17 - MPD - Red Hat Software License RENEWAL	22,238.79
<b>PO556921</b>	<b>4,914.54</b>
KG0-FY 17 Dell PC Purchase with (qty. 2) monitors for DOEE-OGC staff	4,914.54
<b>PO556922</b>	<b>2,414.69</b>
KG-FY17 Microsoft Surface Pro 4 from Dell (qty.1) Finance Department	2,414.69
<b>PO556949</b>	<b>132,934.48</b>
FY17 - OUC - Dell Compellent Server - SPR	132,934.48
<b>DELL FINANCIAL SERVICES</b>	<b>6,166.18</b>
<b>PO555784</b>	<b>6,166.18</b>
FY17 - DOES - Dell KVM Consoles and Switches (OIT)	6,166.18
<b>DELMARVA FOUNDATION FOR MED CA</b>	<b>4,401,026.41</b>
<b>PO528871-V2</b>	<b>484,838.59</b>
DHCF/HCDMA DQHO - Delmarva Foundation- External Quality Review Svs (EQRO), OY3, Portion 2 of contract NTE: \$480,839.09.	484,838.59
<b>PO548094-V2</b>	<b>91,440.55</b>
DHCF/HCDMA/DQHO - Delmarva Foundation - External Quality Review Services 1st portion of Option Year 4 ending 9/30/2016	91,440.55
<b>PO550637</b>	<b>3,295,082.16</b>
DHCF/LTCA/DELMARVA FY17 (10/1/16 - 7/15/17)	3,295,082.16
<b>PO550640</b>	<b>529,665.11</b>
DHCF/HCDMA/DQHO-Delmarva-External Quality Review Services 10/1/16-8/6/17	529,665.11
<b>DELOITTE CONSULTING</b>	<b>3,600,639.84</b>
<b>PO532488-V2</b>	<b>2,170,212.00</b>
FACES.Net - FY16	2,170,212.00
<b>PO542085</b>	<b>240,000.00</b>
FY16 - BE0 - DCHR Classification reform	240,000.00
<b>PO542087</b>	<b>44,427.92</b>
FY16 - BE0 - DCHR Compensation reform	44,427.92
<b>PO546676</b>	<b>166,000.00</b>
FACES.Net M&O - FY16	166,000.00
<b>PO554539</b>	<b>979,999.92</b>
FACES.Net_FY2017	979,999.92
<b>DELON HAMPTON &amp; ASSOCIATES CHA</b>	<b>999,914.80</b>
<b>PO547628</b>	<b>999,914.80</b>
KA0/OPERATIONS/CM SERVICES FOR LOCAL PAVEMENT RESTORATION CITYWDE	999,914.80
<b>PO549371</b>	-
Copy of CAPITAL - FEMS ENGINE #15 TO# 5 MOD #1 CONTINUATION OF PO387262	-



<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>DELORES MAVRITTE UPSOM</b>	<b>2,700.00</b>
<b>PO554061</b>	<b>2,700.00</b>
READY FOR APPROVAL (CV) - FY17 Hand Dance Instructor (Seniors)	2,700.00
<b>Delta Decisions of DC, LLC</b>	<b>18,000.00</b>
<b>PO547532</b>	<b>18,000.00</b>
DCPTAC Contractor Readiness Training	18,000.00
<b>DELTA-T GROUP,VIRGINIA INC.</b>	<b>109,072.00</b>
<b>PO545388</b>	<b>39,072.00</b>
ECED - DELTA -T Group- Master Level Services Support Worker	39,072.00
<b>PO550245</b>	<b>70,000.00</b>
FY17 Delta T VWC Social Worker	70,000.00
<b>DELZINA BUNN HARGROVE</b>	<b>1,900.00</b>
<b>PO551330</b>	<b>1,900.00</b>
READY FOR APPROVAL (CV) - FY17 FOOTSTEPS DANCE (MULTIPLE) INSTRUCTORS	1,900.00
<b>DEMCO MEDIA LTD</b>	<b>879.10</b>
<b>PO554590</b>	<b>879.10</b>
Library Supply 2017	879.10
<b>DEMETRIA SLAUGHTER</b>	<b>8,305.00</b>
<b>PO530929-V2</b>	<b>8,305.00</b>
Demetria Slaughter FY16	8,305.00
<b>Democracy Live Inc.</b>	<b>29,925.00</b>
<b>PO549311</b>	<b>29,925.00</b>
FY 2016 DLO/BOE-ADA Sample Ballot and Voter Guide Web Display-specific to voters with disabilities in the District of Columbi	29,925.00
<b>DEMOULIN BROTHERS &amp; CO</b>	<b>1,230.00</b>
<b>PO556792</b>	<b>1,230.00</b>
DeMOULIN/MR. ONLEY	1,230.00
<b>Denaise Seals</b>	<b>1,853.00</b>
<b>PO554601</b>	<b>1,853.00</b>
Denaise Seals - PEF-03202-2017	1,853.00
<b>Dennis L Mitchell</b>	<b>3,600.00</b>
<b>PO552093</b>	<b>3,600.00</b>
Dennis Lee Mitchell - ABP-0035-2017	3,600.00
<b>DENNIS MCDUFFIE</b>	<b>2,000.00</b>
<b>PO557060</b>	<b>2,000.00</b>
FY17/KT0 SNOW CONTRACT PLOW ( Dennis McDuffie )	2,000.00
<b>DENTAL POWER INTERNATIONAL, IN</b>	<b>12,675.00</b>
<b>PO546999</b>	<b>12,675.00</b>
FY 2016/DBH/ARC/SEH/DENTAL POWER/FOR DENTAL ASSISTANTS/KAREN OWENS	12,675.00
<b>Deribe N Hailemichaele</b>	<b>7,500.00</b>
<b>PO545627</b>	<b>7,500.00</b>
fy16 Transport DC (WAV) grant awardee: Deribe N. Hailemichaele	7,500.00
<b>Desalegne Adela</b>	<b>7,500.00</b>
<b>PO545593</b>	<b>7,500.00</b>
fy16 Transport DC (WAV) grant awardee: Desalegne Adela	7,500.00

Vendor	Sum of PO Spend
<b>DES-DC, Inc.</b>	<b>16,137.85</b>
<b>PO554399</b>	<b>7,138.00</b>
River Terrace Education Campus-Capital Portion for FF&E Items (Cubbies) (schools)	7,138.00
<b>PO556686-V2</b>	<b>8,999.85</b>
Eliot-Hine MS-Additional FF&E Installation Services (schools)	8,999.85
<b>DESTINED FOR GREATNESS LLC</b>	<b>139,600.00</b>
<b>PO547932</b>	<b>7,350.00</b>
FY16-CF0-OSY-HCA-Task Order-Anthony Thomas	7,350.00
<b>PO547933</b>	<b>7,350.00</b>
FY16-CF0-OSY-HCA-Task Order-Simmion Starling	7,350.00
<b>PO547934</b>	<b>7,350.00</b>
FY16-CF0-OSY-HCA-Task Order-Davonte Keys	7,350.00
<b>PO547935</b>	<b>7,350.00</b>
FY16-CF0-OSY-HCA-Task Order-Allen Grant	7,350.00
<b>PO547936</b>	<b>7,350.00</b>
FY16-CF0-OSY-HCA-Task Order-Michael Drummond	7,350.00
<b>PO547937</b>	<b>6,850.00</b>
FY16-CF0-OSY-HCA-Task Order-Aaron Ferguson	6,850.00
<b>PO554313</b>	<b>3,850.00</b>
FY17-CF0-HCA-OSY-Janiece Kelly-Continuation of Services	3,850.00
<b>PO554322</b>	<b>3,850.00</b>
FY17-CF0-HCA-OSY-Davonte Keys-Continuation of Services	3,850.00
<b>PO554323</b>	<b>3,850.00</b>
FY17-CF0-HCA-OSY-Simmion Starling-Continuation of Services	3,850.00
<b>PO554324</b>	<b>2,850.00</b>
FY17-CF0-HCA-OSY-Tymisha Mekerson-Continuation of Services	2,850.00
<b>PO554325</b>	<b>3,850.00</b>
FY17-CF0-HCA-OSY-Michael Drummond-Continuation of Services	3,850.00
<b>PO554326</b>	<b>3,850.00</b>
FY17-CF0-HCA-OSY-Aaron Ferguson-Continuation of Services	3,850.00
<b>PO554327</b>	<b>3,850.00</b>
FY17-CF0-HCA-OSY-Allen Grant-Continuation of Services	3,850.00
<b>PO554330</b>	<b>2,850.00</b>
FY17-CF0-HCA-OSY-Angelique Merkerson-Continuation of Services	2,850.00
<b>PO554937</b>	<b>3,850.00</b>
FY17-CF0-HCA-OSY-Aisha Randolph-Continuation of Services	3,850.00
<b>PO554938</b>	<b>3,850.00</b>
FY17-CF0-HCA-OSY-Anthony Thomas-Continuation of Services	3,850.00
<b>PO555118</b>	<b>2,850.00</b>
FY17-CF0-HCA-OSY-Shanelle White-Continuation of Services	2,850.00
<b>PO555120</b>	<b>2,850.00</b>
FY17-CF0-HCA-OSY-Da'Sean Ward-Continuation of Services	2,850.00
<b>PO555122</b>	<b>2,850.00</b>
FY17-CF0-HCA-OSY-Earl Robinson-Continuation of Services	2,850.00

Vendor	Sum of PO Spend
<b>PO555124</b>	<b>2,850.00</b>
FY17-CF0-HCA-OSY-Terran Reed-Continuation of Services	2,850.00
<b>PO555125</b>	<b>2,850.00</b>
FY17-CF0-HCA-OSY-Thomas Parker-Continuation of Services	2,850.00
<b>PO555704</b>	<b>2,350.00</b>
FY17-CF0-HCA-OSY-Toneika Hardy-Continuation of Services	2,350.00
<b>PO555705</b>	<b>3,850.00</b>
FY17-CF0-HCA-OSY-Tequilla Gould-Continuation of Services	3,850.00
<b>PO555706</b>	<b>3,350.00</b>
FY17-CF0-HCA-OSY-Ayh-sha Thomas-Continuation of Services	3,350.00
<b>PO555707</b>	<b>3,350.00</b>
FY17-CF0-HCA-OSY-Melissa Nickerson-Continuation of Services	3,350.00
<b>PO555711</b>	<b>3,850.00</b>
FY17-CF0-HCA-OSY-Alicia Jackson-Continuation of Services	3,850.00
<b>PO555712</b>	<b>3,850.00</b>
FY17-CF0-HCA-OSY-John Harrison-Continuation of Services	3,850.00
<b>PO555714</b>	<b>2,850.00</b>
FY17-CF0-HCA-OSY-LeShawn Wheeler-Continuation of Services	2,850.00
<b>PO555715</b>	<b>2,350.00</b>
FY17-CF0-HCA-OSY-Curtis Robinson-Continuation of Services	2,350.00
<b>PO555716</b>	<b>2,850.00</b>
FY17-CF0-HCA-OSY-Jasmine Light-Continuation of Services	2,850.00
<b>PO555717</b>	<b>2,850.00</b>
FY17-CF0-HCA-OSY-Winston Jordan-Continuation of Services	2,850.00
<b>PO555719</b>	<b>2,350.00</b>
FY17-CF0-HCA-OSY-Asia Belt-Continuation of Services	2,350.00
<b>PO555720</b>	<b>2,850.00</b>
FY17-CF0-HCA-OSY-Breionna Fleetwood-Continuation of Services	2,850.00
<b>PO555721</b>	<b>2,850.00</b>
FY17-CF0-HCA-OSY-Joshua Burnett-Continuation of Services	2,850.00
<b>PO555723</b>	<b>2,850.00</b>
FY17-CF0-HCA-OSY-Omari Colson-Continuation of Services	2,850.00
<b>PO555724</b>	<b>2,850.00</b>
FY17-CF0-HCA-OSY-Eddie Crist-Continuation of Services	2,850.00
<b>Destiny Traynham</b>	<b>400.00</b>
<b>PO547073</b>	<b>400.00</b>
FY2016/DBH/DC SOC/Destiny Traynham/Peer Specialist Participants/Teresa King	400.00
<b>DETROIT BEHAVIORIAL INSTITUTE</b>	<b>178,323.16</b>
<b>PO550591</b>	<b>178,323.16</b>
DYRS - FY17 - HCA - RTC - Detroit Behavioral Health - Option Yr 2	178,323.16
<b>DEVELOPMENT CORP OF COLUMBIA</b>	<b>482,598.61</b>
<b>PO545219</b>	<b>263,121.00</b>
IDIS#B2231 Development Corporation of Columbia Heights	263,121.00
<b>PO556454</b>	<b>219,477.61</b>

Vendor	Sum of PO Spend
IDIS#2231-Development Corporation of Coulumbia Heights	219,477.61
<b>DEVELOPMENT INSTITUTE LLC</b>	<b>56,000.00</b>
<b>PO547997</b>	<b>18,000.00</b>
FY16-DMPED-BUSINESS DEVELOPMENT-GREAT STS-GRANT REVIEWER SERVICES-I4DI	18,000.00
<b>PO556289</b>	<b>38,000.00</b>
FY17-DMPED-BUSINESS DEVELOPMENT-GREAT STS-GRANT REVIEWER SERVICES-I4DI	38,000.00
<b>DEVEREUX FOUNDATION</b>	<b>198,736.72</b>
<b>PO533128-V6</b>	<b>198,736.72</b>
DDS/DDA Out-of-State Residential Treatment Devereux Whitlock FY16 (end Sept 30, 2016)	198,736.72
<b>DEVESYS TECHNOLOGIES INC.</b>	<b>1,995.00</b>
<b>PO552423</b>	<b>1,995.00</b>
FY2017 OCIO Trak Enterprise Software Renewal	1,995.00
<b>DEWEY ORTIZ JR.</b>	<b>5,000.00</b>
<b>PO554137</b>	<b>5,000.00</b>
Dewey Ortiz - AHFP-02877-2017	5,000.00
<b>DHS, US CITIZENSHIP AND IMMIGR</b>	<b>34,000.00</b>
<b>PO530850-V2</b>	<b>12,000.00</b>
FY 2016 DMV - Access to SAVE - deobligation	12,000.00
<b>PO550620</b>	<b>17,000.00</b>
FY2017 DMV - Access to SAVE	17,000.00
<b>PO553247</b>	<b>3,000.00</b>
SAVE Data Services	3,000.00
<b>PO555217</b>	<b>2,000.00</b>
FY17 SAVE Program	2,000.00
<b>DIAMOND RICHARDSON</b>	<b>2,280.00</b>
<b>PO530233-V3</b>	<b>2,280.00</b>
DEOBLIGATION FY16 Tennis Instructor #2 (Sports, Health & Fitness Division)	2,280.00
<b>DIANA J. WALL PSYD LLC</b>	<b>114,845.86</b>
<b>PO529185-V3</b>	<b>59,725.86</b>
close po -- DDS/RSA Psychologist Wall, Diana J. FY16	59,725.86
<b>PO547592-V2</b>	<b>20,120.00</b>
DDS/RSA Psychologist Wall, Diana J. FY16 thru 9/30/16.	20,120.00
<b>PO550783-V2</b>	<b>35,000.00</b>
DDS/RSA Psychologist Wall, Diana J. FY17	35,000.00
<b>Diana Ruth Movius</b>	<b>3,500.00</b>
<b>PO552300</b>	<b>3,500.00</b>
Diana Movius - AHFP-03006-2017	3,500.00
<b>DIANE PIRFO</b>	<b>280.80</b>
<b>PO550359-V2</b>	<b>164.70</b>
Digi Media Hearing 9-26-16 Transcript	164.70
<b>PO550975-V2</b>	<b>116.10</b>
Digi Media Hearing 9-28-16	116.10
<b>Dice Career Solutions, Inc</b>	<b>10,694.00</b>
<b>PO548325</b>	<b>1,699.00</b>

Vendor	Sum of PO Spend
DHS-DCAS-FY16-Dice Career Solutions	1,699.00
<b>PO551970</b>	<b>8,995.00</b>
FY17-DHS-DCAS-DICE	8,995.00
<b>DIDAX, INC.</b>	<b>3,988.90</b>
<b>PO554293</b>	<b>3,988.90</b>
Didax Incorporated	3,988.90
<b>DIDI G. BAILEY</b>	<b>16,000.00</b>
<b>PO554282</b>	<b>16,000.00</b>
Didi Bailey - FY 2017	16,000.00
<b>DIGI DOCS INC DOCUMENT MGRS</b>	<b>2,536,764.52</b>
<b>PO529701-V2</b>	<b>1,565.44</b>
FY-2016/KT0/DPW/OAS - Office Supplies	1,565.44
<b>PO539683-V4</b>	<b>9,600.00</b>
DDS/RSA DigiDoc, Inc. Computers and accessories, VR vocational rehab. FY2016	9,600.00
<b>PO540097-V2</b>	<b>36,824.04</b>
FY16 OAH - Photocopier Machine Lease, Uniflow Software & Maintenance	36,824.04
<b>PO540182-V2</b>	<b>8,550.00</b>
Telephone Consultation Nurse Service - Base Term (GAGA-2016-C-0052)	8,550.00
<b>PO541148-V3</b>	<b>139,924.49</b>
FY16_OSSE_DOT_DE-OBLIGATE_Nursing_Services_MED	139,924.49
<b>PO541632-V2</b>	<b>18,356.00</b>
FY16_OSSE-ESSE_PrintMail_LocalFunds_Ready for Approval (WPP) - M. Nistrath 4/26/16	18,356.00
<b>PO542199-V2</b>	<b>294,849.17</b>
FY16 Document Management Project- Part 2	294,849.17
<b>PO542200-V2</b>	<b>40,560.80</b>
FY16-CF0-Temporary Service - Technical Writer	40,560.80
<b>PO544649-V2</b>	<b>7,179.82</b>
OCME Copier & Printer Maintenance & Service - 2nd Company	7,179.82
<b>PO545269</b>	<b>40,924.40</b>
Consultation Services for DOES-CFO Office	40,924.40
<b>PO545299-V3</b>	<b>47,832.00</b>
FY16 - CF0 - Temporary Services - Case Manager	47,832.00
<b>PO546864-V2</b>	<b>3,536.00</b>
FY16-DMPED-OPERATIONS-TEMPORARY OFFICE SUPPORT-8-10-16 TO 8-29-16-DOCUMENT MANAGERS	3,536.00
<b>PO546970</b>	<b>31,454.80</b>
FY16 DMV PlanetPress Connect	31,454.80
<b>PO547403</b>	<b>4,100.40</b>
OPIF12417 FR0 FY16 FBU (Borchardt) CDW-G Scanner	4,100.40
<b>PO548110</b>	<b>44,980.80</b>
OYP_Technical Writers, Case Manager, and Business Analyst	44,980.80
<b>PO548224</b>	<b>150,000.00</b>
FY16-CFO-Office of Administrative Services-Documents Management Project- Part 3	150,000.00
<b>PO548247</b>	<b>39,785.00</b>
FY16 - DOES- Datacap Implementation	39,785.00

Vendor	Sum of PO Spend
<b>PO548249</b>	<b>1,040.00</b>
FY16-DMPED-OPERATIONS-TEMPORARY OFFICE SUPPORT-8-29 to 9-2-16-DOCUMENT MANAGERS	1,040.00
<b>PO548360</b>	<b>3,536.64</b>
FY2016/SEH/DigiDoc, Inc. dba Document Managers 9/15/16-09/30/16/Cassandra Jackson	3,536.64
<b>PO548409</b>	<b>8,808.96</b>
FY2016/BHA/DigiDoc., Inc (dba) Document Managers/Administrative Assistants/Lisa Bullock	8,808.96
<b>PO548410</b>	<b>5,089.92</b>
FY2016/MHSD/TEMPORARY STAFFING SERVICES-35K STREET/THERESA DONALDSON	5,089.92
<b>PO548412</b>	<b>4,404.48</b>
FY2016/BHA/DigiDoc, Inc (dba) Document Managers/Temporary Staffing/Oscar Morgan	4,404.48
<b>PO548413</b>	<b>4,396.80</b>
FY 2016/BHA/DigDoc, Inc. dba Document Managers September 15, 2016 through September 30, 2016/DELILAH M. KELLY	4,396.80
<b>PO548564</b>	<b>6,000.00</b>
FY16 Employee Contracts - Temp	6,000.00
<b>PO548565</b>	<b>2,700.00</b>
FY16 Employee Contracts - Temp	2,700.00
<b>PO549103</b>	<b>24,091.44</b>
Printer Purchase (2)	24,091.44
<b>PO549498</b>	<b>60,205.43</b>
FY16 Scanning and Archive	60,205.43
<b>PO549822</b>	<b>70,000.00</b>
10/1/16 Need-DigiDoc (Document Mgrs)-T. Barnes FY 17	70,000.00
<b>PO549827</b>	<b>69,138.08</b>
FY2017/MHSD/DIGI DOC INC DOCUMENT MGRS-TEMPORARY STAFF SCVS-35K STREET/GILLIAN DANIELS	69,138.08
<b>PO549963</b>	<b>69,848.64</b>
FY2017/SEH/Medical Claims Adjustor/Coder/10/01/16 through 09/31/17/Jerome Austin	69,848.64
<b>PO550082</b>	<b>395,000.00</b>
FY17_OSSE_DOT_Nursing Services (DigiDoc)_Local_(10.1.16)_PLS APPROVE_9.22.16_AF (NIESTRATH)	395,000.00
<b>PO550083</b>	<b>18,810.00</b>
FY17 - Telephone Consultation Nurse Service - Option Year 1 (GAGA-2016-C-0052)	18,810.00
<b>PO550088-V2</b>	<b>5,408.00</b>
FY17-DMPED-OPERATIONS-TEMPORARY OFFICE SUPPORT-10-3 TO 9-30-17-DOCUMENT MANAGERS	5,408.00
<b>PO550298</b>	<b>29,730.24</b>
FY 2017/DBH/Digi Docs/Document Managers/Temp Services-Delilah Kelly	29,730.24
<b>PO550349</b>	<b>131,744.42</b>
FY17/DBH/BHS/ DigiDoc., Inc. (dba) Document Managers/Administrative Assistants/10/1/16-9/14/17/Lisa Bullock	131,744.42
<b>PO550373</b>	<b>86,988.48</b>
FY17/DBH/BHS/ DigiDoc, Inc (dba) Document Managers/Temporary Staffing/Oscar Morgan	86,988.48
<b>PO551131-V2</b>	<b>500.00</b>
FY'17-General Clerk III- Temp Service (Public Art Department)	500.00
<b>PO551257</b>	<b>35,000.00</b>
KG0 FY 17 TEMPORARY SERVICE DOEE Administrative Assistant	35,000.00
<b>PO551426-V3</b>	<b>31,995.44</b>
Project Manager Consultant for DOES-CFO Office	31,995.44

Vendor	Sum of PO Spend
<b>PO551829</b>	<b>106,803.96</b>
Operating - FY '17 EASI Pay professional services & maintenance support	106,803.96
<b>PO552050</b>	<b>4,822.00</b>
FY17 - DOES - Mailing Services (UI)	4,822.00
<b>PO552343-V2</b>	<b>23,976.48</b>
FY17 - Temporary Service - Technical Writer	23,976.48
<b>PO552351-V2</b>	<b>105,230.40</b>
FY17 - Temporary Service - Case Manager	105,230.40
<b>PO552491</b>	<b>10,000.00</b>
Operating - Office Supplies	10,000.00
<b>PO552534-V2</b>	<b>21,046.08</b>
FY17 - Temporary Service - Case Manager	21,046.08
<b>PO552820-V2</b>	<b>34,600.00</b>
DDS/RSA DigiDoc, Inc. Computers and accessories, VR vocational rehab. FY2017	34,600.00
<b>PO552830</b>	<b>2,463.42</b>
FY17 - OUC - Public Safety Telephony Replacement Headsets - SPR	2,463.42
<b>PO553395</b>	<b>10,000.00</b>
OCME Copier & Printer Maintenance & Service - FY17	10,000.00
<b>PO553397</b>	<b>6,137.34</b>
FY17 - OAH Photocopier Machine Lease, Uniflow Software & Maintenance	6,137.34
<b>PO553500</b>	<b>4,000.00</b>
FY17- DOH/AMP- Purchase of Cartridges	4,000.00
<b>PO553875</b>	<b>1,868.40</b>
DOCUMENT SHREDDING - FY'17	1,868.40
<b>PO554244</b>	<b>16,347.60</b>
FY17 - Temporary Service - Technical Writer	16,347.60
<b>PO554245</b>	<b>6,696.48</b>
FY17 - Temporary Service - Case Manager	6,696.48
<b>PO554410-V2</b>	<b>28,275.04</b>
FY17 - Temporary Service - Project Manager	28,275.04
<b>PO556154</b>	<b>9,995.20</b>
FY17_GD0_Postsec_Scanning Services-DC TAG - Federal Payment - Ready for Approval (12.9.16 - DJ)	9,995.20
<b>PO556255</b>	<b>11,667.84</b>
Qualtrax Annual Maintenance & Support Services	11,667.84
<b>PO556283</b>	<b>48,821.67</b>
FY17 - OAH Photocopier Machine Lease, Uniflow Software & Maintenance	48,821.67
<b>PO556567</b>	<b>89,642.40</b>
FY17 DOH/DCOA - 2 Customer Service Specialist - Temps.	89,642.40
<b>PO556706</b>	<b>9,910.08</b>
Office of Documents	9,910.08
<b>DIGITAL CONVENTIONS, LLC</b>	<b>121,020.00</b>
<b>PO547350</b>	<b>25,000.00</b>
FY16 - OUC - audio-visual implementation and maintenance services - Option Year 2 - SPR	25,000.00
<b>PO552220</b>	<b>85,000.00</b>

Vendor	Sum of PO Spend
FY17 - OUC - Audio-Visual Implementation Maintenance Opt Yr 2 - SPR	85,000.00
<b>PO556884</b>	<b>11,020.00</b>
FY17 - DPIC - Task Order for Displays for Inauguration - UCSBP	11,020.00
<b>DIGITAL HEALTH DEPARTMENT INC</b>	<b>22,601.28</b>
<b>PO555485</b>	<b>22,601.28</b>
HCRLA - FY17 - DIGITAL HEALTH DEPARTMENT	22,601.28
<b>DIGITAL INNOVATIONS, INC</b>	<b>109,300.00</b>
<b>PO546706-V2</b>	<b>109,300.00</b>
HEPRA - FY16 - BP5/Trauma Registry Annual Maintenance & System Upgrade	109,300.00
<b>DIGITAL RIVER INC</b>	<b>8,094.00</b>
<b>PO555572</b>	<b>8,094.00</b>
FY17/COO/IT/Adobe Renewal Licenses	8,094.00
<b>DIGITAL SOLUTIONS INC.</b>	<b>5,000.00</b>
<b>PO551186</b>	<b>5,000.00</b>
A DIGITAL SOLUTIONS, INC.	5,000.00
<b>DILLONS BUS SERVICE INC</b>	<b>14,110.00</b>
<b>PO541440-V2</b>	-
Roosevelt April 26th College Tour/1525L/SS64L/101/402/R. Johnson	-
<b>PO544306-V2</b>	-
Woodson\NAF AOIT\VA Orientation for SYEP Students at VA Hospital	-
<b>PO545131</b>	<b>531.00</b>
VA Orientation for SYEP Students at VA Hospital	531.00
<b>PO545411</b>	<b>2,878.00</b>
Dillion's Bus Service- Capitol Hill Montessori School -Upper Elementary	2,878.00
<b>PO545755</b>	<b>1,770.00</b>
Ludlow-Taylor ES, Dillions Bus Service for Field Trip on 9/28/16	1,770.00
<b>PO548108-V2</b>	<b>2,100.00</b>
Copy of College Tour ( Out of town)	2,100.00
<b>PO549046</b>	<b>1,380.00</b>
AOHT- Georgetown University visit	1,380.00
<b>PO550213</b>	<b>790.00</b>
10/17 Need Ballou NAF\Bus Transportation\Dillon's\000CTE17\Mr. Hobbs	790.00
<b>PO551687</b>	<b>1,180.00</b>
Dillion Bus Service- Capitol Hill Montessori School- Cole	1,180.00
<b>PO551688</b>	<b>590.00</b>
Dillion's Bus Service- Capitol Hill Montessori School -Upper Elementary	590.00
<b>PO552553</b>	<b>590.00</b>
Woodson NAF\AOIT\Dillion's Bus Service\000CTE17\Korey Morris	590.00
<b>PO552554</b>	<b>1,121.00</b>
Woodson NAF\AOIT\Dillion's\Bus Transportation\000CTE17\Korey Morris	1,121.00
<b>PO555478</b>	<b>1,180.00</b>
Field Trip- 1/6/17	1,180.00
<b>DIONNA MCTAW</b>	<b>1,900.00</b>
<b>PO552242</b>	<b>1,900.00</b>



Vendor	Sum of PO Spend
READY OR APPROVAL (CV) - FY17 FOOTSTEPS DANCE INSTRUCTOR	1,900.00
<b>DIRECT APPS, INC.</b>	<b>32,728.00</b>
<b>PO554336</b>	<b>32,728.00</b>
FY17 - OUC - Public Safety eCATS Emergency Call Tracking System Maintenance - SPR	32,728.00
<b>DIRECTOR OF FINANCE COUNTY OF</b>	<b>1,725,377.00</b>
<b>PO528783-V2</b>	<b>1,725,377.00</b>
DEOBLIGATE FY16 KT0/DPW/SWMA Fairfax Disposal	1,725,377.00
<b>DIRECTV</b>	<b>6,012.00</b>
<b>PO550659</b>	<b>6,012.00</b>
FY17 - MPD - Priority 1 - Renewal DirecTV Subscription	6,012.00
<b>DISCOVERY EDUCATION, INC.</b>	<b>161,740.60</b>
<b>PO546670</b>	<b>79,960.00</b>
FY17-OTL-STEM-Discovery Education Science Techbook	79,960.00
<b>PO546787</b>	<b>9,975.00</b>
FY17/OTL/ED TECH/DISCOVERY Social Studies	9,975.00
<b>PO556435</b>	<b>71,805.60</b>
FY17 OTL EdTech Discovery Education Techbook Renewal	71,805.60
<b>DIST. OF COLUMBIA ARTS CENTER</b>	<b>38,900.00</b>
<b>PO553334</b>	<b>38,900.00</b>
District of Columbia Arts Center - HGP-03033-2017	38,900.00
<b>DISTRICT ALLIANCE SAFE HOUSING</b>	<b>1,825,000.00</b>
<b>PO553480</b>	<b>1,600,000.00</b>
FY17 - OVSJG - OVS - 2017-DASH-01 - DISTRICT ALLIANCE FOR SAFE HOUSING	1,600,000.00
<b>PO553482</b>	<b>100,000.00</b>
FY17 - OVSJG - OVS - 2017-DASH-02 - DISTRICT ALLIANCE FOR SAFE HOUSING	100,000.00
<b>PO555596-V2</b>	<b>125,000.00</b>
FY17 - OVSJG - VS - 2017-VOCA-05 - DASH	125,000.00
<b>DISTRICT COLUMBIA COMPREHENS</b>	<b>976,832.00</b>
<b>PO549779</b>	<b>594,137.00</b>
HAHSTA FY17 NOGA to District of Columbia Comprehensive AIDS Resource & Education (DC Care) 16Z401	594,137.00
<b>PO549840</b>	<b>207,695.00</b>
HAHSTA FY17 NOGA to DC Care Consortium 16Z014	207,695.00
<b>PO550306</b>	<b>175,000.00</b>
HAHSTA FY17 NOGA #16Z154 DC Comprehensive AIDS Resources & Education (DC App)	175,000.00
<b>DISTRICT IMPROV COMPANY</b>	<b>5,400.00</b>
<b>PO554138</b>	<b>5,400.00</b>
Distric Improv Company PEF-02701-2017	5,400.00
<b>DISTRICT OF COLUMBIA ASSOCIATI</b>	<b>64,384.82</b>
<b>PO544249-V2</b>	<b>64,384.82</b>
FY16_OSSE_DOT_DE-OBLIGATE_Right_Response_Training_Local	64,384.82
<b>DISTRICT OF COLUMBIA CARE CTR</b>	<b>275,942.06</b>
<b>PO529161-V3</b>	<b>159,375.83</b>
DDS/DDA Residential Services - DC Cares Center FY16	159,375.83
<b>PO552612</b>	<b>116,566.23</b>

Vendor	Sum of PO Spend
DDS/DDA Residential Services - DC Cares Center FY17	116,566.23
<b>DISTRICT OF COLUMBIA CHILDRENS</b>	<b>1,423,000.00</b>
<b>PO550064</b>	<b>900,000.00</b>
FY17 Safe Shores Grant	900,000.00
<b>PO555614</b>	<b>523,000.00</b>
FY17 - OVSJG - VS - 2017-VOCA-08 - DCCAC	523,000.00
<b>DISTRICT OF COLUMBIA FORENSIC</b>	<b>166,162.00</b>
<b>PO534039-V2</b>	<b>56,163.00</b>
FY16 - OVS - 2016-GTEAP-002 - DCFNE	56,163.00
<b>PO543449-V2</b>	<b>10,000.00</b>
FY16 - OVSJG - OVS - 2016-CHANGE-001 - DCFNE	10,000.00
<b>PO555619</b>	<b>99,999.00</b>
FY17 - OVSJG - VS - 2016-GTEAP-02 - DCFNE	99,999.00
<b>DISTRICT OF COLUMBIA HOSP ASC</b>	<b>58,015.00</b>
<b>PO532731-V2</b>	<b>28,869.00</b>
FY2016/SEH/Deobligation/DC Hospital Assn (DCHA) & American Hospital Assn Membership Dues (AHA)\Beth Gouse	28,869.00
<b>PO554918</b>	<b>15,000.00</b>
FY2017/SEH/DC Hospital Assn (DCHA)Membership Dues/Kwasi Apraku-Guay	15,000.00
<b>PO557153</b>	<b>14,146.00</b>
FY17/SEH/American Hospital Assn Membership Dues (AHA)\Kwasi Apraku-Gyau	14,146.00
<b>DISTRICT RELOCATORS. LLC</b>	<b>403,279.00</b>
<b>PO533587-V2</b>	<b>3,279.00</b>
FY16-FM_TRASH OUT/RELOCATION @ 6D (MPD)	3,279.00
<b>PO551855</b>	<b>400,000.00</b>
NEED OCT 1st Warehouse Logistical Support SY2016-17 (Modernizations, Moves, Emergency Support, & School Opening Support)	400,000.00
<b>DISTRICT SUPPLY INC.</b>	<b>525,376.53</b>
<b>PO536628-V3</b>	<b>31,158.39</b>
FY2016/SEH/Doblingating District Supply/Dinex High Heat Specility Items/Jan 23 ,2016 - Sept 30, 2016/n. DeBoard	31,158.39
<b>PO538235-V2</b>	<b>9,708.52</b>
FY16-FM_PAINT & PAINT SUPPLIES FOR STOCK @ MAINTENANCE UNIT WAREHOUSE	9,708.52
<b>PO538426-V2</b>	<b>2,500.00</b>
FY 2016-APRA-Housekeeping Supplies OY3 (District Supply Inc.)-Adrienne Blocker	2,500.00
<b>PO540340-V3</b>	<b>115,200.00</b>
FY2016/SEH/District Supply/Housekeeping Supplies/POP - 4/4/16 - 9/30/16/Renee T. Bivins	115,200.00
<b>PO545433</b>	<b>662.96</b>
Small Purchase - FY16 - OCTO - Air Curtain Doors - Local	662.96
<b>PO547688</b>	<b>9,998.00</b>
FY2016/SEH/Cart Covers/TBA - 9/30/16/Renee T. Bivins	9,998.00
<b>PO550824</b>	<b>1,500.00</b>
FY 2017/DBH/SUD/Housekeeping Supplies-Leonitia Campbell	1,500.00
<b>PO550835</b>	<b>1,500.00</b>
FY2017/MHSD/DISTRICT SUPPLY/10-1-16 thru 4-3-17Housekeeping supply-MHSD Sites/GILLIAN DANIELS	1,500.00
<b>PO550837</b>	<b>105,000.00</b>
FY17/SEH/District Supply/Housekeeping Supplies/POP - 10/1 - 4/3/17/Renee T. Bivins	105,000.00

Vendor	Sum of PO Spend
<b>PO550840</b>	<b>300.00</b>
FY2017/CPEP/DISTRICT SUPPLY/HOUSEKEEPING SUPPLIES/10/1/2016-4/3/2017/TAMARA THOMAS	300.00
<b>PO551141</b>	<b>40,000.00</b>
FY17/SEH/District Supply/Food Service Supplies Date of Approval - 1/31/17/Renee T. Bivins	40,000.00
<b>PO551480</b>	<b>6,198.87</b>
FY17-FM_PAINT SUPPLIES FOR POLLING SITES_OPEARTING	6,198.87
<b>PO552624</b>	<b>10,000.00</b>
DYRS - FY 2017 - Medical Equipment for DYRS Facilities - Suggested vendor - Dupont Computers	10,000.00
<b>PO555109</b>	<b>100,000.00</b>
FY17-FM_FIELD ACTIVITIES DIVISION (DGS/FD SHOPS) - OPERATING	100,000.00
<b>PO555275</b>	<b>21,000.00</b>
FY17/DBH/SEH/District Supply/Dinex Speciality High Heat Products/ OY2-Oct 1 - Jan 22, 2017/Nicole DeBoard	21,000.00
<b>PO556386</b>	<b>7,316.43</b>
KTO/DPW/SWMA FY17 GRAFFITI REMOVAL,PAINTS, AND RELATED INDUSTRIAL SUPPLIES	7,316.43
<b>PO556389</b>	<b>12,300.00</b>
KTO/SWMA FY17 LANDSCAPING SUPPLIES-(Brown Industrial Bags)	12,300.00
<b>PO556740</b>	<b>6,033.36</b>
FY17 - HA0 - DPR - Pool Cleaning Supplies	6,033.36
<b>PO556862</b>	<b>45,000.00</b>
FY17-FM_FIELD ACTIVITIES DIVISION (DGS/FD SHOPS) - OPERATING	45,000.00
<b>DISTRICT VETERANS CONTRACTING,</b>	<b>12,729,934.21</b>
<b>PO496328-V5</b>	<b>6,606,382.16</b>
Engne Company 14 Major Renovation Project	6,606,382.16
<b>PO523957-V6</b>	<b>5,834,978.64</b>
Wilson Building Exterior Restoration - Phase I	5,834,978.64
<b>PO536335-V3</b>	<b>58,674.48</b>
Bundy Green Roof -part two (Capital)	58,674.48
<b>PO545342</b>	<b>114,200.00</b>
St. Es- Building 90 Roof Refurbishment	114,200.00
<b>PO546755</b>	<b>29,475.93</b>
Houston ES Window Replacement-Project Incentives (schools)	29,475.93
<b>PO551147</b>	<b>76,323.00</b>
Eliot-Hine MS-Science Lab Construction-Closeout Change Order (schools)	76,323.00
<b>PO551352</b>	<b>9,900.00</b>
Wilson Building Emergency Leak Responses	9,900.00
<b>DISYS SOLUTIONS, INC.</b>	<b>284,121.06</b>
<b>PO539020-V2</b>	<b>42,218.39</b>
DeEncumbrance - FY16 - OCTO - IP Phones & Video Endpoints (PO521943) - IntraDistrict	42,218.39
<b>PO545187</b>	<b>71,266.50</b>
Term Contract - FY16 - OCTO - Cisco IP Phones (DCPS) - Capital ID/O'Type	71,266.50
<b>PO548666</b>	<b>15,405.61</b>
Term Contract - FY16 - OCTO - Cisco Equipment (DGS) - IntraDistrict	15,405.61
<b>PO548744</b>	<b>30,753.60</b>
Term Contract - FY16 - OCTO - Cisco Firewalls Smartnet Maintenance - IntraDistrict	30,753.60

Vendor	Sum of PO Spend
<b>PO556620</b>	<b>124,476.96</b>
Term Contract - FY17 - OCTO - Sourcefire - Local	124,476.96
<b>DIVERSE COMPUTING INC.</b>	<b>668,508.98</b>
<b>PO550801</b>	<b>590,233.98</b>
FY17 - MPD - Priority 1 - eMessage Switch System Support (CW19311 Option Yr4)	590,233.98
<b>PO551724</b>	<b>50,275.00</b>
FY17 - FAO - Wales II Look up Service	50,275.00
<b>PO555179</b>	<b>28,000.00</b>
FY17 - MPD - Computerized Criminal History System Update	28,000.00
<b>DIVERSIFIED ENTERPRISES GROUP</b>	<b>10,240.00</b>
<b>PO548718</b>	<b>7,240.00</b>
LED lighting installation	7,240.00
<b>PO549056</b>	<b>3,000.00</b>
Copy of Reeves Center lighting Retrofit- Labor	3,000.00
<b>DIVERSIFIED ENVIRONMENTAL</b>	<b>71,553.00</b>
<b>PO531996-V3</b>	<b>50,553.00</b>
FY16-FM_ASBESTOS/LEAD ABATEMENT SERVICES @ ALL DGS LOCATIONS_(OPERATING)	50,553.00
<b>PO543465-V2</b>	<b>21,000.00</b>
East Potomac Pool Abatement Services (DPR)	21,000.00
<b>DIVERSIFIED REPORTING SERVICE</b>	<b>-</b>
<b>PO544895-V2</b>	<b>-</b>
RPO for Grand Jury for AAG JMarrero	-
<b>DIXON'S PEST CONTROL INC</b>	<b>21,100.14</b>
<b>PO533409-V3</b>	<b>21,100.14</b>
FY16-FM_PEST CONTROL SERVICES - MPD SITES	21,100.14
<b>DLT SOLUTIONS, LLC</b>	<b>1,137,139.40</b>
<b>PO546620</b>	<b>9,440.41</b>
Small Purchase - FY16 - OCTO - JBOSS License & Support Security Software - Local	9,440.41
<b>PO548160</b>	<b>59,240.00</b>
Competition - FY16 - OCTO - Active Roles License - Local	59,240.00
<b>PO552206</b>	<b>9,496.16</b>
CHA-FY17 Oracle License Renewal	9,496.16
<b>PO553585</b>	<b>12,218.55</b>
SURVEYOR CADD SOFTWARE FY17 UPGRADE/MAINTENANCE	12,218.55
<b>PO553733</b>	<b>86,800.00</b>
FY17 - OCTO - Active Roles Licenses - Local	86,800.00
<b>PO553929</b>	<b>588,761.89</b>
Operating - Archibus	588,761.89
<b>PO554009</b>	<b>16,407.15</b>
Partial Option 2 - FY17 - PeopleSoft Enterprise License- Local	16,407.15
<b>PO554015</b>	<b>119,985.21</b>
FY17 - OCTO - Partial Option # 2 - PeopleSoft Annual Support Renewal - Local	119,985.21
<b>PO554287</b>	<b>50,000.00</b>
Small Purchase - FY17 - OCTO - Amazon Web Services Bundle - Local	50,000.00

Vendor	Sum of PO Spend
<b>PO556340</b>	<b>6,315.00</b>
OITI/Desktop Authority License Renewal	6,315.00
<b>PO556569</b>	<b>44,404.38</b>
Renewal - FY17 - OCTO - ECIS Solarwinds Annual Support - IntraDistrict	44,404.38
<b>PO556629</b>	<b>134,070.65</b>
Renewal - FY17 - OCTO - ORACLE DB GRID SUPPORT - Local ITA	134,070.65
<b>DMY Capitol, LLC</b>	<b>230,474.70</b>
<b>PO541259-V3</b>	<b>81,390.60</b>
Buzzard Point Soccer Stadium - Industrial Hygiene Services	81,390.60
<b>PO546257</b>	<b>58,462.88</b>
Empowering Males HS (Ron Brown) (schools)	58,462.88
<b>PO546375</b>	<b>39,691.22</b>
Murch ES Modernization Project (schools)	39,691.22
<b>PO556334</b>	<b>50,930.00</b>
DCPL - MLK/Penn Center Interim Space - IH	50,930.00
<b>DNA DIAGNOSTICS CENTER INC</b>	<b>138,895.50</b>
<b>PO533503-V2</b>	<b>8,395.50</b>
FY16-OAG CSSD-GENETIC TESTING-FUNDING APPROVAL-PO DEOBLIGATION	8,395.50
<b>PO549787</b>	<b>10,875.00</b>
FY17-OAG CSSD-GENETIC TESTING-FUNDING APPROVAL-OPTION YEAR 2	10,875.00
<b>PO556089</b>	<b>119,625.00</b>
FY17-OAG CSSD-GENETIC TESTING-FUNDING APPROVAL-OPTION YEAR 3	119,625.00
<b>DNASTAR, INC.</b>	<b>4,005.00</b>
<b>PO547992</b>	<b>4,005.00</b>
FY16 PHL (KAN) DNA STAR	4,005.00
<b>DO THE WRITE THING FOUNDATION</b>	<b>40,000.00</b>
<b>PO544617-V2</b>	<b>40,000.00</b>
FY16- CFO- HCA- MBSYEP- Task Order-Do The Write Thing	40,000.00
<b>DOCUMENT SYSTEMS INC</b>	<b>2,621,751.60</b>
<b>PO529034-V3</b>	<b>463,088.00</b>
FY16_GD0_CIO-COO_Modification_EGMS Enhancements DSI Contract Funding_Capital_PLEASE APPROVE_TA_11-20-15	463,088.00
<b>PO537885-V2</b>	<b>304,346.88</b>
OTR/RPTA/ROD/FY16/Imaging Project	304,346.88
<b>PO545181</b>	<b>10,140.00</b>
Purchase of Kodak i4250 Docyument Scanner	10,140.00
<b>PO545536</b>	<b>400,000.00</b>
Filenet Upgrade FY16 Phase II & Phase III (Final)	400,000.00
<b>PO546660</b>	<b>6,227.20</b>
Small Purchase - FY16 - OCTO - IBM FileNet Content Manager Licenses - IntraDistrict	6,227.20
<b>PO546800</b>	<b>5,491.00</b>
Small Purchase - FY16 - OCTO - UPS Equipment - Capital ID/IntraDistrict	5,491.00
<b>PO547551</b>	<b>6,329.05</b>
Adobe Software #7	6,329.05
<b>PO548841</b>	<b>9,648.00</b>

Vendor	Sum of PO Spend
KAO/OITI/Apple MacBook Pro 13" Retina Display	9,648.00
<b>PO549561</b>	<b>1,742.00</b>
FY16 - OCIO - OTR - Compliance - Printers	1,742.00
<b>PO550030</b>	<b>268,399.30</b>
Release 2 Software - DHS DCAS FY17 OPY1 IBM Production Imaging Edition Add-on	268,399.30
<b>PO550600</b>	<b>162,427.68</b>
FY17_OSSE_DOT_Trip Ticket Conversion_Local_Ready for Approval (WPP) - M. Niestrath 10/1/16	162,427.68
<b>PO552670</b>	<b>59,000.00</b>
Funding for DHCD Scanning Projects for DHCD - FY17	59,000.00
<b>PO552721</b>	<b>188,100.00</b>
Option 4 - FY17 - OCTO - Google Apps License Renewal - Local	188,100.00
<b>PO554639</b>	<b>25,000.00</b>
DDS/RSA Document Systems, Inc. Equipment for RSA Clients thru 9/30/17	25,000.00
<b>PO554869</b>	<b>4,198.30</b>
Competition Exempt - FY17 - OCTO - AUVU Case Manager Renewal - Local ITA	4,198.30
<b>PO555172</b>	<b>67,838.00</b>
Competition Exempt - FY17 - OCTO - Kofax Maintenance & Support - Local ITA	67,838.00
<b>PO555509</b>	<b>4,626.75</b>
FY17 - OCIO - Network Supplies	4,626.75
<b>PO555697</b>	<b>495,473.43</b>
OTR/RPTA/ROD/FY17/Imaging Project	495,473.43
<b>PO556240</b>	<b>42,007.00</b>
FY17 - OCIO - Dell Data Protection	42,007.00
<b>PO556788</b>	<b>68,418.01</b>
FY17 - OCIO - F5 BigIP	68,418.01
<b>PO556965</b>	<b>27,061.00</b>
Annual Contract for FileNet Bus Process MRG Add-On FY 2017	27,061.00
<b>PO556966</b>	<b>2,190.00</b>
FY17 - OCIO - Nessus	2,190.00
<b>DOG &amp; PONY DC INC.</b>	<b>8,950.00</b>
<b>PO547235</b>	<b>250.00</b>
dog and pony DC- CAI-99985-2016 (Annual Meeting)	250.00
<b>PO555034</b>	<b>8,700.00</b>
Dog & Pony DC, Inc. - PEF-02731-2017	8,700.00
<b>DOLCE INTER'L-BOLGER CENTER</b>	<b>51,608.96</b>
<b>PO546632</b>	<b>9,786.99</b>
STPD/SIG Cohort III Y2/Bolger Center/Ballou	9,786.99
<b>PO547004</b>	<b>5,130.00</b>
he Bolger Center (August 2016)	5,130.00
<b>PO549331</b>	<b>19,463.22</b>
STPD/1003a/Bolger Center/STPD ClusterX	19,463.22
<b>PO554495</b>	<b>17,228.75</b>
2099-Bolger Center-0408	17,228.75
<b>DOLLYWOOD FOUNDATION</b>	<b>952,507.17</b>

Vendor	Sum of PO Spend
<b>PO535430-V6</b>	<b>142,507.17</b>
FY 2016: Books From Birth Program Implementation Support FY16 Base Year	142,507.17
<b>PO550631</b>	<b>810,000.00</b>
FY17: Books From Birth Program Support (Option Year 1) - Dollywood Foundation	810,000.00
<b>DOLORES KENDRICK</b>	<b>20,000.00</b>
<b>PO556122</b>	<b>20,000.00</b>
Dolores Kendrick - CAI-12367-2017	20,000.00
<b>DOMINION ELECTRIC SUPPLY CO</b>	<b>180,000.00</b>
<b>PO556489</b>	<b>180,000.00</b>
FY17-FM_ELECTRICAL SUPPLIES & RELATED EQUIPMENT @ VARIOUS LOCATIONS - OPERATING	180,000.00
<b>DOMINION ELECTRIC SUPPLY CO. O</b>	<b>139,346.91</b>
<b>PO537393-V3</b>	<b>65,000.00</b>
FLO-FY16-OAPT13178 BPA - CDF Electrical Supplies and Equipment, etc.	65,000.00
<b>PO547169-V2</b>	<b>50,000.00</b>
FY16-FM-Dominion Electrical Supplies-School Readiness - (Operating)	50,000.00
<b>PO554767</b>	<b>24,346.91</b>
FY17-FM_ELECTRICAL SUPPLIES @ RFK/DC ARMORY - OPERATING	24,346.91
<b>Dominion Millwork Co., Inc.</b>	<b>22,322.00</b>
<b>PO546899</b>	<b>11,161.00</b>
Dominion Mill Work - Building of Cabinets	11,161.00
<b>PO552826</b>	<b>11,161.00</b>
Dominion Millwork	11,161.00
<b>DOMINION VIRGINIA POWER</b>	<b>6,680.00</b>
<b>PO549158</b>	<b>1,250.00</b>
KA0/TOA/Streetlights	1,250.00
<b>PO555219</b>	<b>5,430.00</b>
KA0/TOA/Streetlight Dominion Virginia Power	5,430.00
<b>DON JOHNSTON, INC.</b>	<b>40,200.00</b>
<b>PO545521</b>	<b>40,200.00</b>
Academic Programs_11344	40,200.00
<b>Donna Lynne Flenory</b>	<b>80.00</b>
<b>PO547062</b>	<b>80.00</b>
FY2016/DBH/DC SOC/Donna Lynne Flenory/Peer Specialist Instructors/Teresa King	80.00
<b>DONNA STURM</b>	<b>4,800.00</b>
<b>PO553356</b>	<b>4,800.00</b>
READY FOR APPROVAL (CV) - FY17 Yoga Instructor (Guy Mason)	4,800.00
<b>DON'S JOHNS INC</b>	<b>156,371.94</b>
<b>PO548832</b>	<b>5,820.00</b>
Don's Johns Inc. - 202 Art & Music Festival	5,820.00
<b>PO555931</b>	<b>150,551.94</b>
KA0/TDD/DC Streetcar One City Line-H/Benning/Temporary Water & Sewer Service thru Oct 1 2016-May 1 2017	150,551.94
<b>Dorcas D. Agyei</b>	<b>27,349.00</b>
<b>PO542713-V2</b>	<b>27,349.00</b>
Local/TaHo - Dorcas D. Agyei	27,349.00

Vendor	Sum of PO Spend
<b>Doris L. Carter</b>	<b>14,560.00</b>
<b>PO549785</b>	<b>14,560.00</b>
FY2017/DBH//BHA/DORIS L. CARTER/10/1/16-9/30/17/ADRIENNE LIGHTFOOT	14,560.00
<b>DORMA USA</b>	<b>30,000.00</b>
<b>PO552010</b>	<b>30,000.00</b>
AUTOMATIC DOORS MAINTENANCE AND REPAIRS FY 17	30,000.00
<b>Douglas Kornfeld</b>	<b>2,000.00</b>
<b>PO544953</b>	<b>2,000.00</b>
Douglas Kornfiled - CCP-1002-2016	2,000.00
<b>DOUGLAS L. WILSON JR</b>	<b>9,849.00</b>
<b>PO529519-V3</b>	<b>9,849.00</b>
FY2016/DBH/OPP/CYSD/PEIP/De-Obligation/Douglas Wilson-Child Associate (J'Wan Griffin) - Option Year One	9,849.00
<b>DOWNTOWN BID CORPORATION</b>	<b>26,405.60</b>
<b>PO548294</b>	<b>1,200.00</b>
KT0/DPW/SWMA FY16 To Pay Stationary Storage Container for Downtown BID Corp FY16	1,200.00
<b>PO555733</b>	<b>10,805.60</b>
OJT FY17 DC Downtown Bid - Wage Reimbursement - Timonthy Bolden	10,805.60
<b>PO556747</b>	<b>14,400.00</b>
FY17 CR0-Downtown Business Improvement Districts (BID) Trash Removal (Vending)	14,400.00
<b>DOWNTOWN GARAGE INC</b>	<b>10,000.00</b>
<b>PO546254</b>	<b>10,000.00</b>
Downtown Garage July 16	10,000.00
<b>DP+Partners, LLC</b>	<b>185,735.00</b>
<b>PO546220</b>	<b>9,980.00</b>
OAG FY16 Construction	9,980.00
<b>PO548279</b>	<b>12,300.00</b>
Janney ES (schools)	12,300.00
<b>PO557058</b>	<b>163,455.00</b>
Capitol Hill Montessori at Logan ES-Additional A/E Services-CO 02 (schools)	163,455.00
<b>DR BETTE CATOE</b>	<b>19,000.00</b>
<b>PO553997</b>	<b>19,000.00</b>
Bette Catoe - FY 2017	19,000.00
<b>DR CARLOS A ASTRADA</b>	<b>82,000.00</b>
<b>PO528937-V2</b>	<b>34,000.00</b>
FY2016/BHA/De-Obligation/Begin Option Yr. 4 Carlos Astrada/Psychiatric Evaluations/Patrina Anderson	34,000.00
<b>PO550848</b>	<b>48,000.00</b>
FY17/DBH/BHS/ End Option Yr. 4 Carlos Astrada/Psychiatric Evaluations/10/1/16-4/22/17/Patrina Anderson	48,000.00
<b>DR RICHARD H CONANT</b>	<b>28,925.00</b>
<b>PO542260-V2</b>	-
Richard H. Conant/Yoshiko Johnson 2015-8333/Patricia Donkor	-
<b>PO545892-V2</b>	<b>5,000.00</b>
Richard Conant (Jackson) S. Anderson	5,000.00
<b>PO546489</b>	<b>3,800.00</b>
Richard H. Conant/Yoshiko Johnson 2015-8333/Patricia Donkor	3,800.00



Vendor	Sum of PO Spend
<b>PO552904</b>	<b>6,825.00</b>
Richard Conant (Reams) S. Anderson	6,825.00
<b>PO552908</b>	<b>3,800.00</b>
JEANNETTE BROWN-DAVIES v DC et al 16-2397B (RICHARD CONANT) CHARLES COUGHLIN FY 17	3,800.00
<b>PO555116</b>	<b>2,850.00</b>
Dr. Richard H Conant/Marilyn O. Gibbs 2016-4332/Patricia Donkor	2,850.00
<b>PO555551</b>	<b>2,850.00</b>
Dr. Richard H Conant/Aliyah S. Williams 2016-CA-4069/Patricia Donkor	2,850.00
<b>PO556361</b>	<b>3,800.00</b>
MICHELLE BERK v DC 16-2876 B (RICHARD CONANT) CHARLES COUGHLIN FY 17	3,800.00
<b>DR STANLEY SMITH, DDS, PC</b>	<b>7,500.00</b>
<b>PO536403-V2</b>	-
CLOSE PO --- DS/RSA Stanley Smith, DDS Dental services through 9/30/16 FY16	-
<b>PO551652</b>	<b>7,500.00</b>
DDS/RSA Stanley Smith, DDS Dental services FY17	7,500.00
<b>DR. ABYSSINIA WASHINGTON</b>	<b>42,500.00</b>
<b>PO549959-V2</b>	<b>42,500.00</b>
Dr. Abyssinia Washington TST FY17	42,500.00
<b>DR. LISA SLADE</b>	<b>1,200.00</b>
<b>PO550903</b>	<b>1,200.00</b>
FY17/DBH/SEH/MEDICAL AFFAIRS/DR. LISA SLADE FOR ADVANCE ENDODONTICS/10/01/16 THRU 09/30/17/DR. KAREN OWENS	1,200.00
<b>DRAMATIC SOLUTIONS, INC.</b>	<b>417,950.00</b>
<b>PO543690-V3</b>	<b>65,600.00</b>
DYRS-FY16- Dramatic Art Solutions	65,600.00
<b>PO544309-V3</b>	<b>165,750.00</b>
FY16 - CF0 - OSY - HCA - Dramatic Solutions	165,750.00
<b>PO548911</b>	<b>79,950.00</b>
FY16-CF0- Professional Development	79,950.00
<b>PO551846</b>	<b>43,200.00</b>
DYRS - FY 2017 - Creative and Expressive Dance Arts at YSC	43,200.00
<b>PO551849</b>	<b>49,800.00</b>
DYRS - FY 2017 - Creative and Expressive Dance Arts at NB	49,800.00
<b>PO555727</b>	<b>13,650.00</b>
FY17-CF0-Task Order-Dramatic Solutions	13,650.00
<b>DRAVIDA CONSULTING LLC</b>	<b>15,000.00</b>
<b>PO546428</b>	<b>15,000.00</b>
SW/SMH- Dravida Consulting Services	15,000.00
<b>Drew Anderson</b>	<b>6,000.00</b>
<b>PO551534</b>	<b>6,000.00</b>
Drew Anderson - AHFP-03035-2017	6,000.00
<b>DRIVERS LICENSE GUIDE CO</b>	<b>9,000.00</b>
<b>PO551797</b>	<b>9,000.00</b>
FY2017 DMV - Annual Subscription to Docutector Fraudulent Doc Software	9,000.00
<b>DSI, INC.</b>	<b>10,000.00</b>

Vendor	Sum of PO Spend
<b>PO555536</b>	<b>10,000.00</b>
DYRS - FY 2017 - Emergency Repairs RT. 198 Pump Station	10,000.00
<b>DSI-ITI, LLC</b>	<b>66,500.00</b>
<b>PO553189</b>	<b>66,500.00</b>
FLO-FY17-OAPT15502 DOC Software License Maintenance & Support Renewal (JACCS)	66,500.00
<b>DT TRANSLATION, INC</b>	<b>41,390.00</b>
<b>PO551438</b>	<b>38,000.00</b>
TL1GRT17 - 408 - DT TRANSLATION - IVY CHAINE E. GARCIA - SS39I	38,000.00
<b>PO556807</b>	<b>3,390.00</b>
DT Translation, Inc. Field Trip and Snow Day Document Translating Services	3,390.00
<b>DUARTEK INC</b>	<b>20,000.00</b>
<b>PO554967</b>	<b>20,000.00</b>
Assistance Systems for Hearing Rooms-OSEC	20,000.00
<b>DUBOSE PROSTHODONTICS</b>	<b>6,200.00</b>
<b>PO550920</b>	<b>6,200.00</b>
FY17/DBH/SEH/MEDICAL AFFAIRS/IMPLANTOLOGY CONSULTANT/DR. TOMELL DUBOSE/Date of PO THRU 09/30/17/DR. KAREN OWENS	6,200.00
<b>DUFOR AND CO PRODUCTIONS</b>	<b>60,000.00</b>
<b>PO546852</b>	<b>60,000.00</b>
Mayor's Arts Awards - Production Manager	60,000.00
<b>DUMBARTON CONCERTS</b>	<b>34,420.00</b>
<b>PO552789</b>	<b>19,420.00</b>
Dumbarton Concerts - AEP-03025-2017	19,420.00
<b>PO554140</b>	<b>15,000.00</b>
Dumbarton Concerts / Inner City Child - EOR-02799-2017	15,000.00
<b>DUN &amp; BRADSTREET</b>	<b>24,846.00</b>
<b>PO550035</b>	<b>7,995.00</b>
10/1/16 Need - Dun & Bradstreet - D. Garnet	7,995.00
<b>PO551705</b>	<b>16,851.00</b>
FY 2017 Dun & Bradstreet-Contract Year One	16,851.00
<b>DUNBAR ARMORED, INC.</b>	<b>91,223.39</b>
<b>PO534215-V4</b>	<b>91,223.39</b>
OFT-FY16-DUNBAR ARMORED	91,223.39
<b>DUNCAN &amp; ALLEN</b>	<b>25,000.00</b>
<b>PO553365</b>	<b>25,000.00</b>
LEGAL SERVICES - DUCAN ALLEN	25,000.00
<b>DUNCAN,WEINBERG,GENZER</b>	<b>25,000.00</b>
<b>PO553598</b>	<b>25,000.00</b>
LEGAL SERVICES - DUNCAN, WEINBERG, GENZER & PEMBROKE	25,000.00
<b>DUPONT COMPUTERS</b>	<b>576,163.38</b>
<b>PO529437-V2</b>	<b>1,231.68</b>
FY16-OAG/CSSD-Translation Services-Funding Approval-PO DEOBLIGATION	1,231.68
<b>PO529961-V2</b>	<b>29,382.10</b>
FLO-FY16-OAPT13178 CONTINUATION SERVICES - CDF Culinary Equipment	29,382.10
<b>PO531025-V3</b>	<b>6,879.14</b>

Vendor	Sum of PO Spend
FY2016 Interpreter Services for the Administrative Hearings Division	6,879.14
<b>PO531985-V2</b>	-
FLO-FY16-OAPT13178 CDF Culinary Equipment Installation Service	-
<b>PO538761-V2</b>	<b>22,500.00</b>
Written Translation Services	22,500.00
<b>PO539978-V3</b>	<b>50,000.00</b>
DDS/RSA Dupont Computers thur 9/30/16 FY2016	50,000.00
<b>PO545090</b>	<b>750.00</b>
Erlin Ever Mencias Avila v MPD Detective Matthew Dailey 15-2135 (TSC) (DCI) WILLIAM CHANG FY 16	750.00
<b>PO545251</b>	<b>14,000.00</b>
DYRS - FY 2016 - Bi-Yearly Medical Supplies - Suggested Vendor SALA LLC	14,000.00
<b>PO545527</b>	<b>21,242.50</b>
FY_16_OSSE_ODM-ASSESSMENT-REPORTING-PRINTING - Ready for Approval (WPP) - M. Niestrath 7/31/16	21,242.50
<b>PO545802-V2</b>	<b>15,301.37</b>
FLO-FY16-OAPT13178 DOC HRM Advertisement - Swags	15,301.37
<b>PO545927-V2</b>	<b>27,596.40</b>
READY FOR APPROVAL (CV) - FY16 HA0 AQ Program Equipment (HydroSpin)	27,596.40
<b>PO546440-V2</b>	<b>646.38</b>
RPO for Translation Services	646.38
<b>PO546826</b>	<b>3,017.96</b>
Local - Translate three documents	3,017.96
<b>PO547286-V2</b>	-
HAHSTA FY 16 REQUEST THE PURCHASE OF Surface Pro Tablets for STD /TB Clinic	-
<b>PO547336</b>	<b>88,898.96</b>
FLO-FY16-OAPT13178 DOC CDF Culinary Equipment & Installation Services (WastePro)	88,898.96
<b>PO547598</b>	<b>6,954.00</b>
DDS IT purchase	6,954.00
<b>PO548035</b>	<b>3,259.50</b>
OPIF12417 FR0 FY16 FBU (Borchardt) Shear Tech Document Processing System	3,259.50
<b>PO548049</b>	<b>3,252.15</b>
HP workstations	3,252.15
<b>PO548848</b>	<b>9,900.00</b>
FY16 - BE0 - DCHR NETWORK PRINTERS	9,900.00
<b>PO548920</b>	<b>9,510.00</b>
Please delivery and invoice before 9/26/2016 - FY16 DSLBD Office Products	9,510.00
<b>PO549077</b>	<b>9,722.50</b>
FY16 - BE0 - DCHR IT Equipment	9,722.50
<b>PO551255</b>	<b>10,495.00</b>
PRINTING SERVICES - DUPONT COMPUTERS	10,495.00
<b>PO552394</b>	<b>30,000.00</b>
DYRS - FY 2017 - Bi-Yearly Medical Supplies	30,000.00
<b>PO552818-V2</b>	<b>30,000.00</b>
DDS/RSA Dupont Computers FY2017	30,000.00
<b>PO553187</b>	<b>2,495.00</b>

Vendor	Sum of PO Spend
FY17-OAG/CSSD-Translation Services-Funding Approval	2,495.00
<b>PO554076</b>	<b>15,000.00</b>
KV0-DMV-FY2017 Service Center Employee Uniforms	15,000.00
<b>PO554229</b>	<b>11,570.00</b>
PRINTING SERVICES - DUPONT COMPUTERS	11,570.00
<b>PO554278</b>	<b>10,000.00</b>
DCOHR FY17 Copying and Printing Services - DuPont Computers	10,000.00
<b>PO554631</b>	<b>7,000.00</b>
FY-17 - FA0 - MPD - Electronic Surveillance/Video Extraction Equipment Repair	7,000.00
<b>PO555123</b>	<b>4,515.90</b>
FY17-CI0-OPERATIONS-OFFICE EQUIPMENT AND SUPPLIES	4,515.90
<b>PO555221</b>	<b>1,966.00</b>
PRINTING SERVICES - DUPONT COMPUTERS	1,966.00
<b>PO555820</b>	<b>5,575.10</b>
FY17 - BE0 - DCHR Communications Equipment	5,575.10
<b>PO556043</b>	<b>24,500.00</b>
DCOHR FY17 Office Equipment Purchase --Dupont Computers	24,500.00
<b>PO556894</b>	<b>99,001.74</b>
DuPont Computer Inc. Services/Translate document into 6 Language/Andrew Phifer	99,001.74
<b>Dupont Festival</b>	<b>6,100.00</b>
<b>PO554609</b>	<b>6,100.00</b>
Dupont Festival - PEF-02702-2017	6,100.00
<b>DUTCHMILL CATERERS</b>	<b>51,468.84</b>
<b>PO545670-V3</b>	<b>6,458.75</b>
FY 16 Youth Recognition Ceremony (Catering Services)	6,458.75
<b>PO548776-V2</b>	<b>5.00</b>
FY16- KT0/DPW/SWMA - Catering Services for SWMA training	5.00
<b>PO548926</b>	<b>3,010.00</b>
Program Ops "Permanency Outcomes for older youth" Training (Catering Services)	3,010.00
<b>PO551589</b>	<b>3,765.45</b>
Dutch Mill Catering for October Leadership Academy (OIP)	3,765.45
<b>PO551866</b>	<b>1,495.00</b>
FY17_OSSE_DOT_Catering for Training Sessions_Local_(10.14.16)_PLS APPROVE_10.18.16 (NIESTRATH)	1,495.00
<b>PO553188</b>	<b>2,500.00</b>
FY17/KT0 OD - Catering Services for Training	2,500.00
<b>PO554786</b>	<b>21,000.00</b>
FY17 Inauguration- Meals	21,000.00
<b>PO555768</b>	<b>3,267.50</b>
FY17 Youth Holiday Gala (Caterer)	3,267.50
<b>PO557064</b>	<b>9,967.14</b>
DMV FY17 - Catering	9,967.14
<b>Dwayne Adrian George Blythe</b>	<b>1,750.00</b>
<b>PO554269-V2</b>	<b>1,750.00</b>
HBX-FY17-Communications and Outreach-Open Enrollment 4	1,750.00

Vendor	Sum of PO Spend
<b>DWAYNE LAWSON-BROWN</b>	<b>9,645.00</b>
<b>PO553819</b>	<b>9,645.00</b>
Dwayne Lawson Brown - PEF-03227-2017	9,645.00
<b>DYNAMIC CONCEPTS INC</b>	<b>93,252.40</b>
<b>PO554194</b>	<b>93,252.40</b>
FY17 Dynamic Concepts, Inc. Pre-Apprenticeship Program	93,252.40
<b>DYNAMIC CONSULTING SERVICES LL</b>	<b>140,000.00</b>
<b>PO548465</b>	<b>90,000.00</b>
FY16_GDO_OER_ BPA for Private Investigator-PLEASE APPROVE_TA-8-30-16	90,000.00
<b>PO552456</b>	<b>50,000.00</b>
FY17_OSSE_OER_PI BPA Task Order_DC Investigations_OTYP	50,000.00
<b>DYNAMIC PATH, LLC</b>	<b>3,600.00</b>
<b>PO551678</b>	<b>3,600.00</b>
FY 17 - DLO - BOE - Renewal of Help Desk Software	3,600.00
<b>DYNAMIC STRATEGIES: INNOV</b>	<b>113,558.83</b>
<b>PO534310-V3</b>	<b>2,677.20</b>
FY16 - OVS - 2016-POLY-002 - DYNAMIC STRATEGIES	2,677.20
<b>PO535918-V2</b>	<b>11,109.63</b>
FY16 - JGA - 2016-LOCAL-ETO3 - DYNAMIC STRATEGIES	11,109.63
<b>PO553477</b>	<b>75,000.00</b>
FY17 - OVSJG - OVS - 2017-SAVRAA-01 - DYNAMIC STRATEGIES	75,000.00
<b>PO553490</b>	<b>24,772.00</b>
FY17 - OVSJG - OVS - 2017-GTEAP-003 - DYNAMIC STRATEGIES	24,772.00
<b>DYNAMIC SYSTEMS INC.</b>	<b>68,474.27</b>
<b>PO554049</b>	<b>63,704.54</b>
Term Contract - FY17 - OCTO - Acme Packet Maintenance - O'Type	63,704.54
<b>PO555893</b>	<b>4,769.73</b>
Single Quote - FY17 - OCTO - HPOV Hardware - Local	4,769.73
<b>EAGLE MAT &amp; FLOOR PRODUCTS, IN</b>	<b>154,450.00</b>
<b>PO533056-V2</b>	<b>84,450.00</b>
FY2016 -Restorative Carpet Care and Cleaning Services	84,450.00
<b>PO555654</b>	<b>70,000.00</b>
RESTORATIVE CARPET CARE & CLEANING OPTION YEAR 1 - FY 17	70,000.00
<b>EARLE W. BAUGNMAN, JR., M.D.</b>	<b>57,155.00</b>
<b>PO529347-V2</b>	<b>52,155.00</b>
FY2016/SEH/DBH/ Consultant- Earle Baughman, MD / Dr. Mohyuddin	52,155.00
<b>PO550917</b>	<b>5,000.00</b>
FY17/DBH/SEH/Earle Baughman, MD/Consultant( October 1, 2016 to September 30, 2017)Dr. Mohyuddin	5,000.00
<b>EARLY AUTISM SOLUTIONS, LLC</b>	<b>5,000.00</b>
<b>PO531367-V3</b>	<b>5,000.00</b>
DE-OBLIGATE - FY16 - OSSE - DEL - BPA - EARLY AUTISM SOLUTIONS (ABA) - LOCAL FUNDS	5,000.00
<b>EARTH CONSERVATION CORPORATION</b>	<b>23,321.56</b>
<b>PO553424</b>	<b>23,321.56</b>
kgo swmd FY17 CONTINUATION ECC Demo of Trash Reduction Technologies - Diamond Teague Park	23,321.56

Vendor	Sum of PO Spend
<b>Earth Worth, LLC</b>	<b>4,095.00</b>
<b>PO545205</b>	<b>4,095.00</b>
FY16 - FM - Painting Services	4,095.00
<b>EARTHCHANNEL COMMUNCATION, INC</b>	<b>11,920.00</b>
<b>PO550727</b>	<b>11,920.00</b>
FY17 Video Streaming for BZA and ZC Hearings	11,920.00
<b>East City Art Media LLC</b>	<b>5,180.00</b>
<b>PO556509</b>	<b>5,180.00</b>
East City Art	5,180.00
<b>East Coast Custom Coaches, Inc</b>	-
<b>PO542501-V2</b>	-
East Coast Custom Coaches Inc.	-
<b>EAST OF THE RIVER BOYS &amp; GIRLS</b>	<b>1,650.00</b>
<b>PO545951</b>	<b>1,650.00</b>
East of the River Boys and Girls Steelband, Inc. - CAI-99995-2016	1,650.00
<b>EAST RIVER BAGEL INC.</b>	<b>1,155.00</b>
<b>PO556938</b>	<b>1,155.00</b>
FY17 OJT East River Bagel/ Eclectic Cafe - Wage Reimbursement - Mary Taylor	1,155.00
<b>EAST RIVER FAMILY STRENGTHENG</b>	<b>5,505,648.00</b>
<b>PO531128-V3</b>	<b>361,300.00</b>
East River Senior Wellness Center - East River Family Strengthening Collaborative	361,300.00
<b>PO531134-V3</b>	<b>1,293,906.00</b>
East River Family Strengthening Collaborative - Ward 7 (Lead Agency)	1,293,906.00
<b>PO533987-V2</b>	<b>375,000.00</b>
FY16 - JGA - SUSO - 2016-CBTR-05 - EAST RIVER FAMILY STRENGTHENING COLLAB	375,000.00
<b>PO549459</b>	<b>500,000.00</b>
FY16 PESP Grant Increase- East River Collaborative	500,000.00
<b>PO553910</b>	<b>98,000.00</b>
FY17 East River IV-E PESP	98,000.00
<b>PO554674</b>	<b>1,443,753.00</b>
FY17 DOH/DCOA - Grants - East River Family Strengthening Collaborative Ward 7	1,443,753.00
<b>PO554685</b>	<b>237,190.00</b>
Flexible Family Services Fund	237,190.00
<b>PO555446</b>	<b>100,000.00</b>
FY17 PESP Grant - EAST RIVER FAMILY STRENGTHENING COLLABORATIVE, INC.	100,000.00
<b>PO555531</b>	<b>344,351.00</b>
FY17 DOH/DCOA - Grants - East River SWC - FSC	344,351.00
<b>PO555621</b>	<b>552,148.00</b>
FY17 - OVSJG - JG - 2017-SUSO-05 - EAST RIVER FAMILY	552,148.00
<b>PO555896</b>	<b>200,000.00</b>
East River Family Strengthening	200,000.00
<b>EASTBANC TECHNOLOGIES, LLC</b>	<b>1,237,235.92</b>
<b>PO541874-V2</b>	<b>272,952.80</b>
FY16 - Taxi Mobile Apps (IDIQ) - Task Order #2 Continuation to CW 41928	272,952.80

Vendor	Sum of PO Spend
<b>PO543178-V2</b>	<b>447,437.01</b>
CISA Mobile App - mFACES	447,437.01
<b>PO548734</b>	<b>6,400.00</b>
KAO/OITI/Ride DC mobile proxy service to Xerox parking API	6,400.00
<b>PO552168-V2</b>	<b>80,432.00</b>
FY 17 - EastBanc Technologies, LLC. (Option Year 1 - CW39379)	80,432.00
<b>PO552449</b>	<b>250,415.12</b>
FY17 - Taxi Mobile Apps (IDIQ) - Task Order #3 Continuation to CW 41928	250,415.12
<b>PO555168</b>	<b>6,400.00</b>
KAO/OITI/FY17 Ride DC mobile proxy service to Xerox parking API	6,400.00
<b>PO555456</b>	<b>108,200.00</b>
KAO/PTSA/OITI/ FY17 Multi-Transit Trip Planner Application license renewal	108,200.00
<b>PO556502</b>	<b>64,998.99</b>
FACES Mobile App - FY17	64,998.99
<b>EASTER SEALS GREATER WASH/BALT</b>	<b>805,150.00</b>
<b>PO544099-V2</b>	<b>350,000.00</b>
FY16 -OSSE -DEL -HCA -EASTER SEALS - (DS) - MOD - LOCAL FUNDS - READY FOR APPROVAL - 8-8-2016 - CB	350,000.00
<b>PO548780</b>	<b>205,150.00</b>
FY16 -OSSE -DEL -HCA -EASTER SEALS - (DS) - LOCAL FUNDS - READY FOR APPROVAL -9-8-2016 -CB	205,150.00
<b>PO549982</b>	<b>250,000.00</b>
FY17_OSSE_DEL_HCA_EASTER SEALS (DS)_LOCAL_READY FOR APPROVAL - 9-28-2016 -CB	250,000.00
<b>EASTERN BOARD OF OFFICIALS</b>	<b>168,780.00</b>
<b>PO535008-V3</b>	<b>36,960.00</b>
EBO - Basketball - Need by 12/7/15	36,960.00
<b>PO546686</b>	<b>18,900.00</b>
FY16 - EBO Football Officials	18,900.00
<b>PO550475</b>	<b>108,920.00</b>
FY17 - 10/1/16 NEED: Eastern Board Officials (Football & Flag Football)	108,920.00
<b>PO550924</b>	<b>4,000.00</b>
FY17_OSSE_DCSAA_ Football Officials-EBO_ Local Funds - Ready for Approval (WPP) - M. Nistrath 10/5/16	4,000.00
<b>EASTERN LIFT TRUCK CO. INC.</b>	<b>53,000.00</b>
<b>PO534370-V3</b>	<b>25,000.00</b>
FY-2016/KTO/DPW/FMA - AUTO REPAIRS & MAINTENANCE OF FORKLIFT TRUCKS	25,000.00
<b>PO549762</b>	<b>8,000.00</b>
NEED BY OCT 1st Preventive Maintenance Service for Forklifts and Pallet Jacks (Eastern Trucklift)	8,000.00
<b>PO553590</b>	<b>5,000.00</b>
FY17 - DLO - Eastern Lift-Renewal of Annual Maintenance Agreement for Industrial Equipment	5,000.00
<b>PO555728</b>	<b>5,000.00</b>
HEPRA - FY17 - V St Warehouse Fork Lift Annual Maintenance Agreement	5,000.00
<b>PO557016</b>	<b>10,000.00</b>
DPW FMA FY17 AUTOMOTIVE REPAIRS AND FORKLIFT TRUCKS	10,000.00
<b>EASTERN PLUMBING SUPPLY, INC.</b>	<b>176,791.35</b>
<b>PO552902</b>	<b>10,791.35</b>
FY17-FM_PLUMBING SUPPLIES FOR VARIOUS POLLING SITES - OPERATING	10,791.35

Vendor	Sum of PO Spend
<b>PO555067</b>	<b>166,000.00</b>
FY17-FM-Plumbing Sevices @ Various - (Operating)	166,000.00
<b>EBA ENGINEERING INC</b>	<b>1,205,733.50</b>
<b>PO549196</b>	<b>1,205,733.50</b>
KAO/IPMA/Kennedy Street Revitalization_T.O. #1_P.T. #3803_CM	1,205,733.50
<b>Eboard Solutions Inc.</b>	<b>3,425.00</b>
<b>PO548245</b>	<b>3,425.00</b>
E-Board System	3,425.00
<b>EBONYE JONES</b>	<b>1,080.00</b>
<b>PO533873-V3</b>	<b>1,080.00</b>
DEOBLIGATION FY16 Tennis Instructor #7 (Sports, Health & Fitness Division)	1,080.00
<b>EBS HEALTHCARE INC.</b>	<b>420,910.00</b>
<b>PO543860-V2</b>	<b>103,880.00</b>
EBS_Speech_GAGA-2015-C-0048B	103,880.00
<b>PO551192</b>	<b>317,030.00</b>
FY17_OTL_DSI_EBS Healthcare_GAGA-2015-R-0046	317,030.00
<b>EBSCO INDUSTRIES INC</b>	<b>40,065.55</b>
<b>PO555864</b>	<b>40,065.55</b>
FY17 OTL EdTech Library Periodicals	40,065.55
<b>EBSCO PUBLISHING</b>	<b>93,062.50</b>
<b>PO547651</b>	<b>35,980.00</b>
EBSCO (Learning Express FY16)	35,980.00
<b>PO550120-V3</b>	<b>40,293.50</b>
FY2017/BHA/IT/EBSCO/Tom Kibuyaga	40,293.50
<b>PO550667</b>	<b>16,789.00</b>
EBSCO Discovery Services with SirsiDynix FY17 - 10/1/16 Through 9/30/17	16,789.00
<b>EC AMERICA, INC.</b>	<b>580,363.64</b>
<b>PO555850</b>	<b>580,363.64</b>
Competition - FY17 - OCTO - Managed Email Archiving - Local	580,363.64
<b>Echelon Economic Development</b>	<b>59,880.00</b>
<b>PO556999</b>	<b>59,880.00</b>
FY17-DMPED-BUSINESS DEVELOPMENT-CORPORATE ATTRACTION & RETENTION-ECHELON ECONOMIC DEV	59,880.00
<b>ECHO INC. DBA CREDENTIAL</b>	<b>11,736.00</b>
<b>PO547689</b>	<b>2,256.00</b>
FY2016/CPEP/CREDENTIALING SERVICES/HEALTHLINE SYSTEMS/TAMARA THOMAS	2,256.00
<b>PO557156</b>	<b>9,480.00</b>
FY2017/DBH/SEH/MEDICAL AFFAIRS/ECHO HEALTHSTREAM/CREDENTIAL VERIFICATION SERVICES/DR. Ong	9,480.00
<b>ECIVIS INC</b>	<b>4,770.00</b>
<b>PO551924</b>	<b>4,770.00</b>
READY FOR APPROVAL (CV) - FY17 Grant Management Database Subscription (Partnerships & Development)	4,770.00
<b>eClinicalWorks LLC</b>	<b>95,301.00</b>
<b>PO549349</b>	<b>95,301.00</b>
HAHSTA-FY16 Exercising Option Yr Electronic Records System and Claims Reimbursement and Billing System _ Federal Payment Funds	95,301.00
<b>ECLIPSE MARKETING SERVICES</b>	<b>16,047.90</b>



Vendor	Sum of PO Spend
<b>PO549088-V2</b>	<b>10,047.90</b>
ECLIPSE MARKETING SERVICES, INC.	10,047.90
<b>PO551341</b>	<b>6,000.00</b>
ECLIPSE MARKETING SERVICES, INC.	6,000.00
<b>ECOLAB, INC.</b>	<b>100,000.00</b>
<b>PO537308-V2</b>	<b>100,000.00</b>
FLO-FY16-OAPT13178 CDF Cleaning Supplies (Ecolab) - BPA	100,000.00
<b>ECONOMISTS INC.</b>	<b>35,340.00</b>
<b>PO553236</b>	<b>35,340.00</b>
Economists Incorporated Copeland/Blecher	35,340.00
<b>ECORE LIVING LLC</b>	<b>6,650.00</b>
<b>PO556682</b>	<b>6,650.00</b>
Bancroft ES Modernization-Envelope Study (schools)	6,650.00
<b>ECPI UNIVERSITY</b>	<b>4,500.00</b>
<b>PO545916</b>	<b>870.00</b>
ECPI	870.00
<b>PO548725</b>	<b>750.00</b>
ECPI University	750.00
<b>PO553260</b>	<b>2,010.00</b>
ECPI University	2,010.00
<b>PO553952</b>	<b>870.00</b>
ECPI	870.00
<b>Ecube Labs Co.</b>	<b>84,625.00</b>
<b>PO554035</b>	<b>84,625.00</b>
FY17-DOH-Solar Power Public Refuse Containers	84,625.00
<b>EDGENUITY INC.</b>	<b>272,910.00</b>
<b>PO547655</b>	<b>253,500.00</b>
FY17Advance-OTL-EdTech Edgenuity	253,500.00
<b>PO549090</b>	<b>19,410.00</b>
Edgenuity Inc.	19,410.00
<b>EDGEWOOD/BROOKLAND FAM.SUPPORT</b>	<b>589,570.00</b>
<b>PO553494</b>	<b>589,570.00</b>
FY17 - OVSJG - JGA - 2017-SUSO-03 - EDGEWOOD/BROOKLAND	589,570.00
<b>EDLIO INC</b>	<b>7,800.00</b>
<b>PO546958</b>	<b>3,600.00</b>
EDLIO website 17	3,600.00
<b>PO550093</b>	<b>4,200.00</b>
EDLIO - Oct 1 NEED	4,200.00
<b>EDUCATION ASSOCIATES</b>	<b>141,798.00</b>
<b>PO546531-V2</b>	<b>80,582.00</b>
Project Discovery_Transition	80,582.00
<b>PO546628</b>	<b>29,000.00</b>
FY16_OTL_DSI_Project Discovery_River Terrace	29,000.00
<b>PO555861</b>	<b>32,216.00</b>

Vendor	Sum of PO Spend
FY17_OTL_DSI_Education Associates (Project Discovery)_11493	32,216.00
<b>EDUCATION ELEMENTS</b>	<b>98,000.00</b>
<b>PO548185-V2</b>	<b>98,000.00</b>
Title II/OTL/ED TECH/ED ELEMENTS	98,000.00
<b>EDUCATION PIONEERS</b>	<b>17,700.00</b>
<b>PO543826-V2</b>	<b>10,700.00</b>
FY16 - DOES - Fellow	10,700.00
<b>PO547601</b>	<b>7,000.00</b>
FY16 - DOES - Fellow	7,000.00
<b>EDUCATIONAL NETWORKS INC</b>	<b>70,025.00</b>
<b>PO545305</b>	<b>425.00</b>
FY16- GA0- Thomas ES Educational Networks	425.00
<b>PO545783</b>	<b>510.00</b>
School Website 2016	510.00
<b>PO545784</b>	<b>382.50</b>
Ludlow-Taylor ES, Educational Networks School Website	382.50
<b>PO546000</b>	<b>3,600.00</b>
Washington Metropolitan Website Service	3,600.00
<b>PO546652</b>	<b>3,060.00</b>
Website Renewal SY 2016-2017	3,060.00
<b>PO549774</b>	<b>3,060.00</b>
Oct 1 Need - SY17 Website Renewal - Educational Networks	3,060.00
<b>PO549795</b>	<b>3,060.00</b>
Educational Networks - "Oct 1 Need"	3,060.00
<b>PO549810</b>	<b>3,060.00</b>
MacFarland Initial Website-Oct 1 Need	3,060.00
<b>PO549889</b>	<b>3,570.00</b>
Renewal School Website-Oct 1 Need	3,570.00
<b>PO550040</b>	<b>3,060.00</b>
Oct 1 Need FY17 - GA0- Thomas ES Educational Networks	3,060.00
<b>PO550045</b>	<b>3,060.00</b>
Educational Networks (School Website)	3,060.00
<b>PO550130</b>	<b>3,060.00</b>
Oct 1 Need -Educational Networks-	3,060.00
<b>PO550180</b>	<b>3,570.00</b>
Oct 1 Need--EduNet Website Renewal	3,570.00
<b>PO550195</b>	<b>3,060.00</b>
2083-Educational Networks-0413	3,060.00
<b>PO550197</b>	<b>3,060.00</b>
Educational Networks September 20, 2016	3,060.00
<b>PO550512</b>	<b>3,570.00</b>
Oct 1 Need PS1 FY17 RSTAY EducNetworks PEY 9/6/2016	3,570.00
<b>PO551152</b>	<b>3,570.00</b>
School Website- Contract Renewal of Maintenance Services 2017	3,570.00

Vendor	Sum of PO Spend
<b>PO552393</b>	<b>2,805.00</b>
EDUCATIONAL NETWORKS+HARDY MS+LOCAL FUNDS	2,805.00
<b>PO552568</b>	<b>3,060.00</b>
Website Maintenance Contractual Services/Educational Networks	3,060.00
<b>PO552570</b>	<b>3,219.00</b>
Educational Network RENEWAL	3,219.00
<b>PO552620</b>	<b>2,924.00</b>
website renewal	2,924.00
<b>PO554022</b>	<b>2,805.00</b>
Raymond Website Renewal	2,805.00
<b>PO554026</b>	<b>3,060.00</b>
educational networks - license renewal	3,060.00
<b>PO554926</b>	<b>2,439.50</b>
Educational Networks/Whittier Education Campus FY 17	2,439.50
<b>PO555927</b>	<b>2,975.00</b>
Website 2016-17	2,975.00
<b>EDUCATIONAL TOURS, INC</b>	<b>-</b>
<b>PO538071-V2</b>	<b>-</b>
Trip to Ecuador	-
<b>EDUCATORS HANDBOOK.COM LLC</b>	<b>2,495.00</b>
<b>PO547195</b>	<b>499.00</b>
Mckinley Tech H.S. Educators Handbook	499.00
<b>PO549850</b>	<b>499.00</b>
EducatorsHandbook.com (October 1st Need)	499.00
<b>PO550153</b>	<b>499.00</b>
2083-Educator's Handbook-0711	499.00
<b>PO551588</b>	<b>499.00</b>
KET/16-17/EducatorsHandbook/AGoff	499.00
<b>PO552889</b>	<b>499.00</b>
Educators handbook 17	499.00
<b>EDWARD C MAZIQUE PARENT CHILD</b>	<b>35,620.00</b>
<b>PO555734</b>	<b>12,407.20</b>
OJT FY17 Edward C. Mazique - Wage Reimbursement - Sierra Simpkins	12,407.20
<b>PO555735</b>	<b>12,407.20</b>
OJT FY17 Edward C. Mazique - Wage Reimbursement - Florrie Moreland	12,407.20
<b>PO555737</b>	<b>10,805.60</b>
FY17 OJT Edward C. Mazique - Wage Reimbursement - Deborah Allen	10,805.60
<b>EDWARD WALTER KRAVITZ</b>	<b>45,000.00</b>
<b>PO547496</b>	<b>45,000.00</b>
Walter Kravitz (Edward Kravitz) ABPW-0024-2016	45,000.00
<b>EEE CONSULTING, INC.</b>	<b>173,939.96</b>
<b>PO544101-V2</b>	<b>173,939.96</b>
EEE Consulting Inc. /1620 South Capitol Street SE-Properties/William Burk	173,939.96
<b>EFC TRADE INC. IV</b>	<b>12,500.00</b>

Vendor	Sum of PO Spend
<b>PO536583-V3</b>	-
DDS/RSA EFC Trade Inc. IV. FY2016	-
<b>PO550779</b>	<b>12,500.00</b>
DDS/RSA EFC Trade Inc. IV. FY2017	12,500.00
<b>EFUNDS CORPORATION</b>	<b>1,943,758.77</b>
<b>PO534382-V3</b>	<b>993,758.77</b>
OFT-FY16-EFUNDS (FIS)	993,758.77
<b>PO550270</b>	<b>950,000.00</b>
OFT-FY17-EFUNDS (FIS)	950,000.00
<b>EIGHTY2DEGREES LLC</b>	<b>38,372.00</b>
<b>PO548510</b>	<b>14,425.00</b>
MOAPIA FY17 Chinatown Banners	14,425.00
<b>PO548605</b>	<b>23,947.00</b>
Trash Receptacles	23,947.00
<b>EJ WARD, INC.</b>	<b>332,500.00</b>
<b>PO531033-V2</b>	<b>167,500.00</b>
FY16 DPW/FMA E.J. Ward	167,500.00
<b>PO549824</b>	<b>165,000.00</b>
FY17 DPW FMA EJ Ward	165,000.00
<b>eKuber Ventures Inc.</b>	<b>453,486.36</b>
<b>PO528805-V3</b>	<b>238,039.96</b>
OCIO - IT Consultants FY16	238,039.96
<b>PO549387</b>	<b>215,446.40</b>
FY17 - OCIO - IT Consultant Senior .Net Developer	215,446.40
<b>El Poder De Ser Mujer</b>	<b>27,000.00</b>
<b>PO549324</b>	<b>27,000.00</b>
El Poder de Ser Mujer - FY'16 Nosotras Program	27,000.00
<b>EL TAMARINDO INC</b>	<b>37,500.00</b>
<b>PO538925-V2</b>	<b>37,500.00</b>
FY16-Great Streets Small Business Reimbursement Grant - El Tamarindo Inc.	37,500.00
<b>EL TEATRO DE DANZA CONTEM</b>	<b>19,500.00</b>
<b>PO551524</b>	<b>14,000.00</b>
El Teatro de Danza Contemporanea de El Salvador - PEF-02703-2017	14,000.00
<b>PO554142</b>	<b>5,500.00</b>
El Teatro de Danza Comtempрана de El Salvador - EOR-02779-2017	5,500.00
<b>EL TIEMPO LATINO LLC</b>	<b>17,200.00</b>
<b>PO534525-V3</b>	<b>12,200.00</b>
HBX FY16- Communication and Outreach- Newspaper Ads	12,200.00
<b>PO551353</b>	<b>5,000.00</b>
HBX-FY17-Newspaper Ads-Communication and Outreach (42M)	5,000.00
<b>Elaine Wilson</b>	<b>12,000.00</b>
<b>PO553318</b>	<b>7,000.00</b>
Elaine Wilson - ABP-0045-2017	7,000.00
<b>PO554141</b>	<b>5,000.00</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
Elaine Wilson - AHFP-02891-2017	5,000.00
<b>ELECTION MGMT CONSULTING SVC</b>	<b>296,176.25</b>
<b>PO547012</b>	<b>146,000.00</b>
FY16 - DLO - BOE- ELECTION MANAGEMENT CONSULTING SVC- VOTER REGISTRATION DATABASE SUPPORT AND MAINTENANCE	146,000.00
<b>PO553904</b>	<b>150,176.25</b>
FY17 DLO- BOE Election Management Consulting SVR - Voter Registration Database Support and Maintenance	150,176.25
<b>ELECTION SYSTEMS &amp; SOFTWARE IN</b>	<b>277,404.74</b>
<b>PO551167-V2</b>	<b>187,404.74</b>
Election Systems & Software (ES&S) Ballots for the November 2016 Presidential General Election	187,404.74
<b>PO551967</b>	<b>45,000.00</b>
FY17 DLO/Board of Elections - Election Systems & Software On-site technical support for November Presidential General election	45,000.00
<b>PO552140</b>	<b>45,000.00</b>
FY17 DLO/Board of Elections - Election Systems & Software Voting Systems Products for Pres General Election	45,000.00
<b>ELECTRIC MOTOR REPAIR COMPANY</b>	<b>196,091.41</b>
<b>PO529353-V3</b>	<b>18,535.16</b>
FY 2016/SEH/De-Obligation EMR/Kitchen Equipment Maintenance & Repair /Oct 1, 2015 - Dec 18, 2015- N.DeBoard	18,535.16
<b>PO531454-V4</b>	<b>14,000.00</b>
THE ELECTRIC MORTOR CO. dba EMR	14,000.00
<b>PO534737-V4</b>	<b>109,811.25</b>
FY 2016/SEH/EMR/Kitchen Equipment Maintenance & Repair /Dec 19, 2015 - Sept 30, 2016/N.DeBoard	109,811.25
<b>PO550206</b>	<b>18,000.00</b>
FY17/DBH/SEH/EMR/Kitchen Equipment Maintenance & Repair /10-1-2016 thru 12-18-2016/David Venson	18,000.00
<b>PO550959</b>	<b>10,000.00</b>
THE ELECTRIC MOTOR REPAIR COMPANY	10,000.00
<b>PO556404</b>	<b>25,745.00</b>
FY17/DBH/SEH/EMR/Kitchen Equipment Maintenance & Repair /12-19-2016 thru 9-30-2017/David Venson	25,745.00
<b>ELENA MIER-TROTTER M D</b>	<b>25,000.00</b>
<b>PO555078</b>	<b>25,000.00</b>
DDS/RSA ELENA MIER TROTTER, MD FY2017	25,000.00
<b>Elevate Energy</b>	<b>562.50</b>
<b>PO544214-V2</b>	<b>562.50</b>
KG0-ConsultantforFC1114-FY16	562.50
<b>Elfua Negash</b>	<b>-</b>
<b>PO545638-V2</b>	<b>-</b>
fy16 Transport DC (WAV) grant awardee: Elfua Negash	-
<b>ELIJAH JAMAL BALBED</b>	<b>7,500.00</b>
<b>PO548152</b>	<b>7,500.00</b>
Elijah Balbed - Labor Day Weekend Music Festival	7,500.00
<b>ELIN WHITNEY SMITH</b>	<b>3,300.00</b>
<b>PO554867</b>	<b>3,300.00</b>
FY17-HA0-DPR - Watercolor Painting Instructor (Randall Rec. Center)	3,300.00
<b>Elise Jones</b>	<b>9,900.00</b>
<b>PO545113</b>	<b>9,900.00</b>
FY 2016/DBH/SEH/ARC/DR. ELISE JONES/DENTAL OFFICER/KAREN OWENS	9,900.00

Vendor	Sum of PO Spend
<b>ELIZABETH ACEVEDO</b>	<b>10,000.00</b>
<b>PO552182</b>	<b>10,000.00</b>
Elizabeth Acevedo - AHFP-03040-2017	10,000.00
<b>ELIZABETH ANNE JONES</b>	<b>12,500.00</b>
<b>PO551445</b>	<b>12,500.00</b>
DDS/RSA Elizabeth Ann Jones (evaluator) Inc. FY17	12,500.00
<b>Elizabeth Anne Teegarden</b>	<b>68,700.00</b>
<b>PO542823-V2</b>	<b>9,150.00</b>
FY2016/SEH/ Psychologist IMP services (DOA to 9/30/2016)/Dr Gontang	9,150.00
<b>PO550177</b>	<b>59,550.00</b>
FY2017/SEH/Elizabeth Teegarden/Psychologist for IMP/Base Year from 10/01/2016-5/22/17/Dr. Gontang	59,550.00
<b>ELIZABETH MAESTRI</b>	<b>3,500.00</b>
<b>PO551751</b>	<b>3,500.00</b>
Elizabeth Maestri - AHFP-03126-2017	3,500.00
<b>ELLERY D. LAMPKIN</b>	<b>4,509.00</b>
<b>PO529367-V3</b>	<b>4,509.00</b>
FY2016/DBH/BHA/Ellery D. Lampkin/Peer Transition Specialist/Vivi Smith	4,509.00
<b>ELLEAVATION LLC</b>	<b>90,000.00</b>
<b>PO550682</b>	<b>90,000.00</b>
10-1-16 --- TL3GRT17 - 409 - ELLEVATION - ELBA GARCIA - SS39	90,000.00
<b>ELLINGTON FUND</b>	<b>115,000.00</b>
<b>PO553775</b>	<b>115,000.00</b>
The Ellington Fund - HGP-03165-2017	115,000.00
<b>ELLIOTT &amp; FRANTZ INC</b>	<b>165,000.00</b>
<b>PO545815</b>	<b>75,000.00</b>
KA0/TOA/SBM Milling Machine Rental	75,000.00
<b>PO551170</b>	<b>90,000.00</b>
KA0/TOA/SBM Milling Machine Rental	90,000.00
<b>ELSAG NORTH AMERICA</b>	<b>693,980.00</b>
<b>PO530487-V3</b>	<b>47,500.00</b>
FY16-FA0-1FAUA4 -1FAUA5-LPR Repair and Maintenance	47,500.00
<b>PO541788-V2</b>	<b>55,065.00</b>
KTO/PEMA Replacement MDT with Tablets FY2016	55,065.00
<b>PO549269</b>	<b>566,415.00</b>
FY16 -ALPR Equipment, Software and Installation	566,415.00
<b>PO556855</b>	<b>25,000.00</b>
FY17-FA0-NCR and LPR Project	25,000.00
<b>ELTEK, INC</b>	<b>108,088.92</b>
<b>PO544932</b>	<b>28,380.29</b>
Competition - FY16 - OCTO - DC Power (HSEMA) - IntraDistrict	28,380.29
<b>PO547988</b>	<b>14,899.00</b>
Small Purchase - FY16 - OCTO - Inverter Upgrade (Reeves Center) - IntraDistrict	14,899.00
<b>PO548122</b>	<b>5,808.67</b>
Small Purchase - FY16 - OCTO - Back-up Power - IntraDistrict	5,808.67

Vendor	Sum of PO Spend
<b>PO555133</b>	<b>16,299.62</b>
Competition - FY17 -OCTO - Power Equipment (DOC) - IntraDistrict	16,299.62
<b>PO555465</b>	<b>33,045.20</b>
Competition - FY17 - OCTO - DC Power Equipment - Capital	33,045.20
<b>PO556182</b>	<b>9,656.14</b>
FY17-TO0-OCTO - DC Power - IntraDistrict	9,656.14
<b>Emax Financial &amp; Real Estate</b>	<b>65,760.00</b>
<b>PO536675-V3</b>	<b>65,760.00</b>
EDF - ADMINISTRATION - FY16 - Real Estate Financial Analysis Services	65,760.00
<b>EMBRY-RIDDLE AERONAUTICAL UNI.</b>	<b>7,320.00</b>
<b>PO545912</b>	<b>1,590.00</b>
Embry Riddle Aeronautical University	1,590.00
<b>PO548487</b>	<b>1,800.00</b>
Emery-Riddle Aeronautical University	1,800.00
<b>PO548722</b>	<b>750.00</b>
Embry-Riddle Aeronautical University	750.00
<b>PO550776</b>	<b>3,180.00</b>
Embry-Riddle Aeronautical University	3,180.00
<b>EMERGENCY COMMUNITY ARTS COLLEGE</b>	<b>10,300.00</b>
<b>PO555007</b>	<b>10,300.00</b>
The Emergency Community Arts Collective - HGP-03037-2017	10,300.00
<b>EMERGENCY 911 SECURITY</b>	<b>855,327.65</b>
<b>PO529412-V2</b>	<b>1,480.55</b>
FY2016/CPEP/DEOBLIGATION/911 LOCKSMITH/TAMARA THOMAS/OPT YR 2-Pt.2	1,480.55
<b>PO530947-V2</b>	<b>2,741.00</b>
FY16- OD- Locksmith Service	2,741.00
<b>PO533230-V2</b>	<b>3,110.25</b>
RSA FY16 Lock Smith Services RSVFP	3,110.25
<b>PO537317-V2</b>	<b>75,000.00</b>
FL0-FY16-OAPT13178 CDF Fire and Safety System Services	75,000.00
<b>PO542708-V4</b>	<b>16,255.00</b>
FY-2016/DPW/FMA/OAS Locksmith Services	16,255.00
<b>PO546412-V2</b>	<b>27,959.42</b>
KA0/TOA/ROP Supplies	27,959.42
<b>PO546419</b>	<b>9,058.80</b>
READY FOR APPROVAL (CV) - FY16 HA0 AQ Program Supplies(Session 2)	9,058.80
<b>PO546711</b>	<b>32,545.32</b>
CIO-PROGRAMMING-AV SUPPLIES-FY2016	32,545.32
<b>PO547526</b>	<b>6,823.50</b>
FL0-FY16-OAPT13178 DOC CDF Security Supplies (Cone MK-4 Spray, Foam MK-4 Spray, Handcuff Cases, etc.)	6,823.50
<b>PO547857</b>	<b>25,000.00</b>
Aiphone and Video Intercom Maintenance and Repair for schools (Mod. 1)	25,000.00
<b>PO547978</b>	<b>1,011.24</b>
Security - Aiphone Kimball ES - Skip Chrisman	1,011.24

Vendor	Sum of PO Spend
<b>PO547979</b>	<b>2,829.96</b>
Security - Aiphone Kimball ES - Skip Chrisman	2,829.96
<b>PO548083</b>	<b>23,892.00</b>
FY16_OSSE_DOT_Public_Address_System_Terminals_MED_PLS APPROVE_8.23.16_AF (NIESTRATH)	23,892.00
<b>PO548281</b>	<b>11,466.75</b>
AD0-FY2016 Cable Relocation for DC OIG Security Cameras	11,466.75
<b>PO548664</b>	<b>17,314.35</b>
AD0-FY2016 Procure Additional Security Cameras to Augment the DC Office of Inspector General's (OIG) Current Security System	17,314.35
<b>PO549181</b>	<b>33,492.00</b>
DDOT Grant for Drivers Training Simulator for DC Fire and EMS Training Academy(Copy)	33,492.00
<b>PO549798</b>	<b>40,000.00</b>
FY17 DPW FMA Emergency 911	40,000.00
<b>PO549804</b>	<b>1,000.00</b>
FY2017/CPEP/911 LOCKSMITH/10/1/2016-4/8/2017/TAMARA THOMAS	1,000.00
<b>PO549865</b>	<b>7,825.00</b>
FY2017/MHSD/LOCK SMITH SERVICE-EMERGENCY 911/MHSD SITES 35K ST, NE & 821 HOWARD ROAD, SE-OY#3/GILLIAN DANIELS	7,825.00
<b>PO549909</b>	<b>1,025.50</b>
FY 2017/BHA/EMERGENCY 911 LOCKSMITH SERVICES OCTOBER 1, 2016-APRIL 8, 2017/DELILAH M. KELLY	1,025.50
<b>PO549939</b>	<b>10,000.00</b>
FY17 DPW FMA Emergency 911	10,000.00
<b>PO550233</b>	<b>19,319.63</b>
FY17/DBH/SEH/Emergency 911 Security/Locksmith Service/10-1-2016 thru 4-8-2017/David Venson	19,319.63
<b>PO550509</b>	<b>45,000.00</b>
10/1/16 Need - Aiphones-Security	45,000.00
<b>PO550688</b>	<b>2,631.00</b>
FY2017/MHSD/MODIFICATION/EMERGENCY 911-SECURITY MONITORING SYSTEM-OY#4/GILLIAN DANIELS	2,631.00
<b>PO552305</b>	<b>34,998.50</b>
FY2017/MHSD/FIRE & SAFETY ALARM MONITORING SYSTEM/GILLIAN DANIELS	34,998.50
<b>PO553216</b>	<b>5,000.00</b>
FY17 RSA RSVFP Locksmith Services	5,000.00
<b>PO553633</b>	<b>16,851.70</b>
LOCK REPLACEMENT - EMERGENCY 911	16,851.70
<b>PO553992</b>	<b>200,000.00</b>
FY17-FM_SECURITY SYSTEMS MAINTENANCE & REPAIR SERVICES @ VARIOUS LOCATIONS - OPERATING	200,000.00
<b>PO554065</b>	<b>10,492.20</b>
READY FOR APPROVAL (CV) - FY17 Cheerleading Uniforms (Sports, Health & Fitness)	10,492.20
<b>PO554403</b>	<b>22,028.76</b>
FY17 Inaug - Heated Gear for Motor Unit	22,028.76
<b>PO554715</b>	<b>2,500.00</b>
FY17 DOH/AMP- Locksmith Service	2,500.00
<b>PO555638</b>	<b>17,245.50</b>
FLO-FY17-OAPT15502 DOC CDF Electronic Rat and Rodent Trap	17,245.50
<b>PO555993</b>	<b>69,643.00</b>
FY17 - SB0 - Presidential Inauguration Safety Vest for DCNG	69,643.00



<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>PO556360</b>	<b>8,286.72</b>
FY17 FA0-Kidde Fire Extinguisher	8,286.72
<b>PO556955</b>	<b>51,500.00</b>
FY17-FM-Locksmith Supplies - (Operating)	51,500.00
<b>EMERGENCY CARE RESEARCH INSTIT</b>	<b>214,786.16</b>
<b>PO549027</b>	<b>29,986.16</b>
HCRLA - FY16 - ADVERSE EVENTS	29,986.16
<b>PO555529</b>	<b>184,800.00</b>
HCRLA - FY17 - ADVERSE EVENTS	184,800.00
<b>EMERSON NETWORK POWER LIEBERT</b>	<b>8,862.20</b>
<b>PO550796</b>	<b>8,862.20</b>
FY17 - MPD - Priority 1 - Renewal Liebert Power Distribution PDUs Units Support	8,862.20
<b>EMILIANO RUPRAH</b>	<b>3,500.00</b>
<b>PO554144</b>	<b>3,500.00</b>
Emiliano Ruprah - AHFP-02885-2017	3,500.00
<b>Emily M. Stolarski Lemke</b>	<b>1,442.00</b>
<b>PO556343</b>	<b>1,442.00</b>
FY2017/CPEP/Emily Lemke/Cold Weather Emergency Staffing/Tamara Thomas	1,442.00
<b>EMMA, INC.</b>	<b>15,157.00</b>
<b>PO545477</b>	<b>529.00</b>
Emma - Emailing Software	529.00
<b>PO547981</b>	<b>9,348.00</b>
HBX-FY16 Emma Software -IT Unit	9,348.00
<b>PO549780-V2</b>	<b>5,280.00</b>
FY17-OCS-Comms-MyEmma-Oct. 1 Need	5,280.00
<b>Emmanuel T-Edgar Ford</b>	<b>400.00</b>
<b>PO547074</b>	<b>400.00</b>
FY2016/DBH/DC SOC/Emmanuel T. Ford/Peer Specialist Participants/Teresa King	400.00
<b>EMORY BEACON OF LIGHT INC.</b>	<b>7,600,860.39</b>
<b>PO545580</b>	<b>3,783,032.00</b>
FY16 2016-LOCAL-BCCF-L Beacon Center Community Facility 16-LOCAL-BCCF-7	3,783,032.00
<b>PO550399</b>	<b>100,000.00</b>
Emory Beacon of Light - FY'17 Upper Georgia Avenue Clean Team Program	100,000.00
<b>PO556460</b>	<b>280,829.19</b>
IDIS#2214-emory Beacon of Light	280,829.19
<b>PO557067</b>	<b>3,436,999.20</b>
FY17 2016-LOCAL-BCCF-L Beacon Center Community Facility 16-LOCAL-BCCF-7 Reestablishment	3,436,999.20
<b>EMPIRE MEDICAL REVIEW SVCS</b>	<b>7,200.00</b>
<b>PO549770</b>	<b>7,200.00</b>
FY2017/BHA/IT/Empire Medical Review Services, Inc./Tom Kibuyaga	7,200.00
<b>EMPLOYEE SCREENIQ</b>	<b>2,500.00</b>
<b>PO543084-V2</b>	<b>2,500.00</b>
FY16- Drug and Alcohol Testing	2,500.00
<b>EMPOWERMENT ENTERPRISE II</b>	<b>72,250.00</b>

Vendor	Sum of PO Spend
<b>PO544733-V2</b>	<b>72,250.00</b>
FY16- CFO- HCA- MBSYEP- Empowerment Enterprise II- V2	72,250.00
<b>EMSL ANALYTICAL, INC.</b>	<b>36,676.51</b>
<b>PO539839-V2</b>	<b>26,725.97</b>
KGO-FY16-Labortory Services (LHHD)	26,725.97
<b>PO543310-V2</b>	<b>9,950.54</b>
FY16-FM_RADON AND OTHER HAZARDOUS POLLUTANTS LABORATORY ANALYSIS @ VARIOUS LOCATIONS	9,950.54
<b>ENAfocus LLC</b>	<b>188,822.91</b>
<b>PO549286</b>	<b>155,508.58</b>
FY16 - DOES - OWC Jazz Tool	155,508.58
<b>PO555259</b>	<b>33,314.33</b>
FY17 - DOES - Jazz Training (OWC/UI)	33,314.33
<b>ENCYCLOPAEDIA BRITANNICA, INC</b>	<b>21,215.00</b>
<b>PO548679</b>	<b>21,215.00</b>
Britannica Renewal Online Public Library and School Ed. FY 2016	21,215.00
<b>Endangered Species Coalition</b>	<b>16,400.00</b>
<b>PO550931-V2</b>	<b>16,400.00</b>
kgo SWMD FY17 Continuation Endangered Species Coalition	16,400.00
<b>enerG Wellness Solutions, LLC</b>	<b>5,869.85</b>
<b>PO544131</b>	<b>5,869.85</b>
FY16 Senior Wellness Center Equipments	5,869.85
<b>ENERGY GROUP LLC</b>	<b>8,000.00</b>
<b>PO548568</b>	<b>8,000.00</b>
Black Alley Band (Energy Group LLC formerly Alley House) - 202 Art & Music Festival	8,000.00
<b>ENERNOC, Inc.</b>	<b>214,106.00</b>
<b>PO545211-V2</b>	<b>94,000.00</b>
EnerNOC Electricity Bill Audit + Energy Supply Advisory Service	94,000.00
<b>PO556675</b>	<b>120,106.00</b>
EnerNOC Electricity Bill Audit + Energy Supply Advisory Service (FY17 Operating)	120,106.00
<b>ENGHOUSE INTERACTIVE INC.</b>	<b>477,048.65</b>
<b>PO548375</b>	<b>396,635.00</b>
FY16 - DOES - CIM (Customer Interaction Management)	396,635.00
<b>PO554328</b>	<b>80,413.65</b>
FY17 - DOES - IVR Support & Maint (UI)	80,413.65
<b>ENGLISH LANGUAGE TRAINING SOL</b>	<b>599.80</b>
<b>PO554640</b>	<b>599.80</b>
TL3GRT17 - 204 - ELTS - ELBA GARCIA - SS39I	599.80
<b>ENLIGHTENED COMMUNICATIONS LLC</b>	<b>362.00</b>
<b>PO556851</b>	<b>362.00</b>
FY17: Children's Program - ENLIGHTENED COMMUNICATIONS LLC	362.00
<b>ENLIGHTENED INC</b>	<b>12,121,162.37</b>
<b>PO534538-V3</b>	<b>6,979,888.00</b>
HBX FY16- IT Consulting Services- Enlightened, Inc. (OY2)	6,979,888.00
<b>PO545008-V2</b>	<b>3,389,314.70</b>

Vendor	Sum of PO Spend
DHS/HBX FY16 - Enlightened (CBE IT Staffing) - Cost allocated 93/7	3,389,314.70
<b>PO551888</b>	<b>106,240.00</b>
Continuation of FY 2016 PO537105 - Funding for Enlightened, Inc. (#DCPO-2012-C-0224 - Option Year 4)	106,240.00
<b>PO552070</b>	<b>1,196.51</b>
HBX-FY17-Kanbanize Software -IT Unit	1,196.51
<b>PO554913-V2</b>	<b>535,292.00</b>
HBX-FY17- IT Consulting Services- Enlightened	535,292.00
<b>PO555541</b>	<b>1,109,231.16</b>
HBX-FY17-IT Consulting-Enlightened	1,109,231.16
<b>EN-NET SERVICES LLC</b>	<b>36,975.00</b>
<b>PO553587</b>	<b>36,975.00</b>
Single Quote - FY17 - Patchlink Annual Support - Local ITA	36,975.00
<b>ENOCH THOMPSON</b>	<b>13,220.00</b>
<b>PO550583</b>	<b>13,220.00</b>
READY FOR APPROVAL (CV) - FY17 TENNIS INSTRUCTOR #5 (Banneker & Taft)	13,220.00
<b>ENOME INC</b>	<b>325,500.00</b>
<b>PO545663</b>	<b>271,250.00</b>
Goalbook_School Programming	271,250.00
<b>PO555242</b>	<b>54,250.00</b>
FY17_OTL_DSI_Enome Goalbook_SEITT_11483	54,250.00
<b>EN-PRO MANAGEMENT, INC.</b>	<b>7,650.00</b>
<b>PO555539</b>	<b>7,650.00</b>
DYRS - FY 2017 - Parts and Supplies for Automated External Defibrillator (AED) Medical Device	7,650.00
<b>ENTERPRISE COMM PARTNERS INC</b>	<b>36,000.00</b>
<b>PO549551</b>	<b>36,000.00</b>
FY16 HAHSTA - HOPWA - Enterprise Community Partners, Inc.	36,000.00
<b>ENTERPRISE FIELD SERVICES</b>	<b>2,850.00</b>
<b>PO546605-V2</b>	<b>2,850.00</b>
Relocation Specialist for MB Managment	2,850.00
<b>ENTERPRISE HOLDINGS INC.</b>	<b>1,003.00</b>
<b>PO554735</b>	<b>1,003.00</b>
FY17 / OTR / Enterprise Rental	1,003.00
<b>ENTERPRISE HOLDINGS, INC.</b>	<b>315,879.16</b>
<b>PO531035-V3</b>	<b>171,865.82</b>
FY16 DPW/FMA Enterprise Holding (Revised)	171,865.82
<b>PO537544-V3</b>	<b>713.34</b>
FY 16 / OTR / ENTERPRISE CAR RENTALS	713.34
<b>PO549156</b>	<b>18,300.00</b>
FY16/KT0 SWMA - Truck Rental	18,300.00
<b>PO551090</b>	<b>100,000.00</b>
FY17 DPW FMA Enterprise Holdings Inc	100,000.00
<b>PO551107</b>	<b>25,000.00</b>
FY 17 - DLO BOE - Vehicle Rentals for November 2016 Presidential Election	25,000.00
<b>ENTERPRISE LEASING CMPNY OF MA</b>	<b>18,594.90</b>

Vendor	Sum of PO Spend
<b>PO550913</b>	<b>6,328.44</b>
Enterprise for Pipeline Safety	6,328.44
<b>PO550914</b>	<b>12,266.46</b>
Enterprise - Commission Vehicles	12,266.46
<b>ENVENTU CORP</b>	<b>1,500.00</b>
<b>PO546463</b>	<b>1,500.00</b>
AOHT- Contract (EnventU)	1,500.00
<b>ENVIRO-AIRE MECHANICAL SRVCS</b>	<b>17,500.00</b>
<b>PO552821</b>	<b>17,500.00</b>
FY17 RSa RSVFP Refrigeration Repair	17,500.00
<b>ENVIRONMENT &amp; ENERGY PUBLISH</b>	<b>12,375.00</b>
<b>PO545656</b>	<b>12,375.00</b>
FY16-FY17 E&E Publishing - Greenwire Online Newsletter	12,375.00
<b>ENVIRONMENTAL DESIGN &amp;</b>	<b>2,190,123.99</b>
<b>PO556185</b>	<b>1,226,793.31</b>
Bannker HS Library Modernization - Part of a larger amount (Schools)	1,226,793.31
<b>PO556186</b>	<b>963,330.68</b>
Banneker HS Modernization: Library (Partial Funding) (schools)	963,330.68
<b>ENVIRONMENTAL FILM FESTIVAL IN</b>	<b>91,500.00</b>
<b>PO553773</b>	<b>91,500.00</b>
Environmental Film Festival in the Nationa's Capital - HGP-03036-2017	91,500.00
<b>ENVIRONMENTAL MGMT. SVCS IN</b>	<b>16,993.24</b>
<b>PO554688</b>	<b>16,993.24</b>
FY17 (GRIER) EMSI OAPT16137-1	16,993.24
<b>ENVIRONMENTAL SYSTEMS RESEARCH</b>	<b>500,690.00</b>
<b>PO553465</b>	<b>430,000.00</b>
Option 3 - OCTO - FY17 - ESRI Annual Software Maintenance - Local	430,000.00
<b>PO555472</b>	<b>70,690.00</b>
KAO/OITI/GIS/ESRI Subscription Main't licenses	70,690.00
<b>ENVIROTEST SYSTEMS CORPORATION</b>	<b>70,000.00</b>
<b>PO547735</b>	<b>70,000.00</b>
Additional Waiver functionality and Handheld OBDII Inspections for Expanded Services Contract	70,000.00
<b>ENVIROTEST SYSTEMS HOLDINGS CO</b>	<b>297,091.00</b>
<b>PO550098</b>	<b>69,000.00</b>
FY17 DPW FMA Envirottest Systems Holding Co	69,000.00
<b>PO553901</b>	<b>228,091.00</b>
FY2017 DMV Inspection Station Expanded Services Option Year 1 (ENVIROTEST) Contract CW35558	228,091.00
<b>ENVISAGE TECHNOLOGIES CORP</b>	<b>147,500.00</b>
<b>PO546976</b>	<b>17,500.00</b>
FY16 - MPD - Acadis Training Management System (PO531896 Change Request)	17,500.00
<b>PO552664</b>	<b>65,000.00</b>
FY17-FA0-Acadis Training Management System	65,000.00
<b>PO553675</b>	<b>65,000.00</b>
FY17 - MPD - Acadis Training Management System	65,000.00

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>EnvisionWare, Inc.</b>	<b>67,380.00</b>
<b>PO554446</b>	<b>67,380.00</b>
FY 2017 COMPUTER SIGN UP AND PRINT MANAGEMENT SYSTEM (BASE YEAR)	67,380.00
<b>EQUIFAX INFORMATION SERVICES</b>	<b>5,000.00</b>
<b>PO555977</b>	<b>5,000.00</b>
Youth Credit Reporting-Equifax FY17	5,000.00
<b>Equinix, Inc</b>	<b>31,750.00</b>
<b>PO547174</b>	<b>31,750.00</b>
Competition - FY16 - OCTO - Collocation Space - Local	31,750.00
<b>E-RATE ELITE SERVICES INC.</b>	<b>170,390.65</b>
<b>PO532783-V2</b>	<b>77,486.95</b>
ERATE ELITE SERVICES FUNDING YR APPLICATION-De-ob bal	77,486.95
<b>PO537543-V2</b>	<b>92,903.70</b>
ERATE ELITE SERVICES-de-ob	92,903.70
<b>ERGOMETRICS &amp;APPLIED PERSONNEL</b>	<b>187,675.00</b>
<b>PO547678-V2</b>	<b>26,625.00</b>
FLO-FY16-OAPT13178 DOC HRM Promotional and Written Exam Services	26,625.00
<b>PO548569</b>	<b>71,050.00</b>
FY2016 - FY2017 Selection Testing - TAB - SSB	71,050.00
<b>PO556961</b>	<b>90,000.00</b>
FY2017 - FY2018 Selection Testing - TAB - PDB	90,000.00
<b>ERIC A. AWAD, MD LLC</b>	<b>1,800.00</b>
<b>PO551125-V2</b>	<b>1,800.00</b>
Dr. Eric A. Awad Neuro Care Center/Connie Marie Frigo 2013-CA-5967 B/Charles Coughlin	1,800.00
<b>ERIC ARMIN INC.</b>	<b>469.05</b>
<b>PO547632</b>	<b>469.05</b>
calculator	469.05
<b>ERIC B. RICKS</b>	<b>15,000.00</b>
<b>PO547926</b>	<b>15,000.00</b>
Eric Ricks - CCP-3118-2016 - MuralsDC	15,000.00
<b>Erica Perl</b>	<b>6,000.00</b>
<b>PO553039</b>	<b>6,000.00</b>
Erica Perl - AHFP-03045-2017	6,000.00
<b>Erik Moe</b>	<b>5,000.00</b>
<b>PO553038</b>	<b>5,000.00</b>
Erick Moe - AHFP-03125-2017	5,000.00
<b>ERIN CURTIS</b>	<b>10,300.00</b>
<b>PO547591</b>	<b>3,500.00</b>
Erin Curtis ABPW-0011-2016	3,500.00
<b>PO552195</b>	<b>6,800.00</b>
Erin Curtis - ABP-0009-2017	6,800.00
<b>Erwin Timmers</b>	<b>3,500.00</b>
<b>PO552196</b>	<b>3,500.00</b>
Erwin Timmers - ABP-0043-2017	3,500.00

Vendor	Sum of PO Spend
<b>ESCHOOL SOLUTIONS INC.</b>	<b>33,221.40</b>
<b>PO550037</b>	<b>33,221.40</b>
OCTOBER 1 NEED: OTC_TAR_Substitute Teacher Platform (eSchool Solutions) (FY17)	33,221.40
<b>Esfandyar Poozesh</b>	<b>3,500.00</b>
<b>PO554143</b>	<b>3,500.00</b>
Esfandyar Poozesh - AHFP-02834-2017	3,500.00
<b>ESI ACQUISITION</b>	<b>25,330.00</b>
<b>PO557054</b>	<b>25,330.00</b>
SBO-FY17-2017- Presidential Inauguration-Software & Services required for Inaugural operating needs-HSEMA	25,330.00
<b>ESTHER IVEREM</b>	<b>7,409.00</b>
<b>PO553821</b>	<b>7,409.00</b>
Esther Iverem - PEF-03194-2017	7,409.00
<b>ESTHER L. ANDERSON</b>	<b>5,952.00</b>
<b>PO544985</b>	<b>960.00</b>
FY16_GDO_GED_Test Administrator-Pathways Consultant-Examiner_ BPA Task Order_Local-PLEASE APPROVE-TA-7-1-16	960.00
<b>PO550057</b>	<b>4,992.00</b>
FY17_GDO_GED_Test Administrator-Pathways Consultant-Examiner_ E Anderson_Local--PLEASE APPROVE-TA-9-26-16	4,992.00
<b>ESTHER L. FORD</b>	<b>3,829.46</b>
<b>PO547069</b>	<b>80.00</b>
FY2016/DBH/DC SOC/Ester L. Ford/Peer Specialist Instructors/Teresa King	80.00
<b>PO556493</b>	<b>3,749.46</b>
FY2017/DBH//BHA/ESTHER L. FORD/Date of PO through 9/30/17/ADRIENNE LIGHTFOOT	3,749.46
<b>ESTRELLITA INC</b>	<b>3,152.00</b>
<b>PO545233</b>	<b>3,152.00</b>
FY16 OTL Lit Estrellita	3,152.00
<b>ESVA INC</b>	<b>8,091.66</b>
<b>PO549433</b>	<b>8,091.66</b>
FY16 AD0 - Renew IBM Analyst2 Notebook for D.C. Office of the Inspector General (MFCU)	8,091.66
<b>ETHAN FOOTE</b>	<b>6,000.00</b>
<b>PO554146</b>	<b>6,000.00</b>
Ethan Foote - AHFP-02835-2017	6,000.00
<b>ETHAN MITNICK</b>	<b>25,000.00</b>
<b>PO549489</b>	<b>25,000.00</b>
STPD/SIG Cohort III Y2/SchoolKit/Ballou	25,000.00
<b>ETI LIGHTING INC.</b>	<b>1,233,527.23</b>
<b>PO534782-V4</b>	<b>633,360.85</b>
FY16 POLICE Emergency Equipment per GSA Schedule #GS-07F-0485Y	633,360.85
<b>PO548693</b>	<b>12,156.48</b>
Police Lighting for Police Interceptor Utility Vehicles	12,156.48
<b>PO549070-V2</b>	<b>24,536.16</b>
Repair and Replacement of Lighting and Sirens	24,536.16
<b>PO556621</b>	<b>12,156.48</b>
Emergency Lights for Police Utility Vehicles	12,156.48
<b>PO556678-V3</b>	<b>551,317.26</b>

Vendor	Sum of PO Spend
FY17 POLICE Emergency Equipment per GSA Schedule #GS-07F-0485Y	551,317.26
<b>Etis Corporation</b>	<b>1,075,671.90</b>
<b>PO541405-V3</b>	<b>268,809.58</b>
FY2016/BHA/Modification/Etis Corporation/Supported Residence Services/ Brandi Gladden	268,809.58
<b>PO542294-V3</b>	<b>202,284.35</b>
FY2016/BHA/Modification/Etis Corporation/Partial Exercise of Opt. Yr. One/Supported Residence Services/ Brandi Gladden	202,284.35
<b>PO550198</b>	<b>604,577.97</b>
FY17/DBH/BHA/Adult Services/ETIS Corporation/Supported Residence Services/10-1-16 thru 9-30-17/OY2/Brandi Gladden	604,577.97
<b>Eurofins Lancaster Laboratorie</b>	<b>147,903.00</b>
<b>PO547304</b>	<b>100,000.00</b>
MS4 Inspection Sampling FY'16Planning and Enforcement WQD	100,000.00
<b>PO553421</b>	<b>47,903.00</b>
MS4 Inspection Sampling FY'17 Planning and Enforcement WQD	47,903.00
<b>EVANGELINE J. MONTGOMERY</b>	<b>2,000.00</b>
<b>PO549577</b>	<b>2,000.00</b>
Evangeline Montgomery - CCP-0001-2016	2,000.00
<b>Evelyn Scott Boyd</b>	<b>76,691.55</b>
<b>PO546131-V2</b>	<b>76,691.55</b>
KA0 DBE Summit Planner and Facilitator	76,691.55
<b>EVENFLO</b>	<b>27,040.00</b>
<b>PO557149</b>	<b>27,040.00</b>
Copy of KA0 Project Safe Child Car Seat Program	27,040.00
<b>Evergreen Information Tech</b>	<b>48,600.00</b>
<b>PO548566</b>	<b>1,800.00</b>
OJT FY16 Evergreen Information Technology Services, Inc. - Ayeesha Purnell	1,800.00
<b>PO548580</b>	<b>1,350.00</b>
OJT FY16 Evergreen Information Technology Services - Wage Reimbursement - Derrick Hampton	1,350.00
<b>PO548785</b>	<b>1,350.00</b>
OJT FY16 Evergreen Information Technology Services, Inc - Wage Reimbursement - Janasha Thomas	1,350.00
<b>PO548912</b>	<b>1,350.00</b>
OJT FY16 Evergreen Information Technology Services, Inc. - Wage Reimbursement - Bianca McIntosh	1,350.00
<b>PO548913</b>	<b>1,350.00</b>
OJT FY16 Evergreen Information Technology Services, Inc. - Wage Reimburement - Jacquelyn Burnett	1,350.00
<b>PO554737-V2</b>	-
OJT FY17 Evergreen Information Technology Services, Inc - Wage Reimbursement - Janasha Thomas	-
<b>PO554738</b>	<b>10,350.00</b>
OJT FY17 Evergreen Information Technology Services, Inc. - Wage Reimburement - Jacquelyn Burnett	10,350.00
<b>PO554739</b>	<b>10,350.00</b>
OJT FY16 Evergreen Information Technology Services - Wage Reimbursement - Derrick Hampton	10,350.00
<b>PO555649</b>	<b>10,350.00</b>
OJT FY17 Evergreen Information Technology Services, Inc - Wage Reimbursement - Janasha Thomas	10,350.00
<b>PO556347</b>	<b>10,350.00</b>
OJT FY17 Evergreen Information Technology Services, Inc - Wage Reimbursement - Bianca McIntosh	10,350.00
<b>EVIDENCE BASED ASSOCIATES LLC</b>	<b>948,026.28</b>

Vendor	Sum of PO Spend
<b>PO542818-V2</b>	<b>304,557.28</b>
FY2016/BHA/MODIFICATION/Evidence Based Associates/E.B.I. Services/Begin Option Year Three (3) E.B.I./Lisa Albury	304,557.28
<b>PO550446-V2</b>	<b>643,469.00</b>
FY17/DBH/BHS/MODIFICATION/Evidence Based Associates/E.B.I. Services/End Option Year Three (3) E.B.I./10/1/16-6/20/17/Lisa Albury	643,469.00
<b>EXCALIBUR LEGAL STAFFING</b>	<b>346,747.44</b>
<b>PO529850-V2</b>	<b>71,526.00</b>
FY2016 - Excalibur Staffing - Communications and Marketing Specialist	71,526.00
<b>PO537148-V3</b>	<b>37,500.00</b>
Interns - Temp Services	37,500.00
<b>PO541741-V4</b>	<b>47,675.30</b>
FY16 DFS (GRIER) GRANT FUNDED BIOSAFETY OFFICER OAPT 13551	47,675.30
<b>PO551815</b>	<b>20,000.00</b>
FY2017 - Excalibur Staffing - Social Media Specialist - BPA-15-0069	20,000.00
<b>PO551857</b>	<b>25,000.00</b>
Interns - Temp Services - BPA-16-0052	25,000.00
<b>PO552277</b>	<b>35,000.00</b>
FY2017 - Executive and Events Assistants - CW34254	35,000.00
<b>PO553584</b>	<b>60,046.14</b>
FY17 (KAN) ELEBO GRANT BIOSAFETY OFFICER OAPT 16146-2	60,046.14
<b>PO555185</b>	<b>50,000.00</b>
FY17-FA0-Temporary Office Assistance	50,000.00
<b>Excel Courier, Inc</b>	<b>4,000.00</b>
<b>PO553870</b>	<b>4,000.00</b>
FY17 (HARMON) EXCEL OAPT16146-1	4,000.00
<b>EXCEL TREE EXPERT CO.INC.</b>	<b>500,000.00</b>
<b>PO553704</b>	<b>500,000.00</b>
KAO/UFA/FY17/Emergency Tree Services/Excel/Opt YR 3	500,000.00
<b>EXCELLIGENCE LEARNING CORP.</b>	<b>6,576.29</b>
<b>PO556850</b>	<b>6,576.29</b>
FY17: Neighborhood Library Craft Supplies	6,576.29
<b>EXCELSIOR COLLEGE</b>	<b>114,685.00</b>
<b>PO547554</b>	<b>500.00</b>
Excelsior College	500.00
<b>PO548711</b>	<b>825.00</b>
Excelsior College	825.00
<b>PO549101</b>	<b>112,475.00</b>
Copy of FY16- CF0- FSET - Excelsior College	112,475.00
<b>PO555800</b>	<b>885.00</b>
Excelsior College	885.00
<b>EXECUTIVE CONTRACTORS, LLC</b>	<b>9,450.00</b>
<b>PO546945-V2</b>	<b>9,450.00</b>
FY16 - OUC - Installation of HVAC Duct at PSCC - UC2TDC	9,450.00
<b>EXECUTIVE INFORMATION SYS LLC</b>	<b>369,983.60</b>
<b>PO546865</b>	<b>13,516.00</b>



Vendor	Sum of PO Spend
FY16/COO/IT/Executive Information Systems, LLC/SAS Visual Analytics	13,516.00
<b>PO548385</b>	<b>9,499.60</b>
FY16/COO/IT/SAS Training Points/Executive Information Systems, LLC	9,499.60
<b>PO549968</b>	<b>3,055.00</b>
FY2017/BHA/IT/Executive Information Systems, LLC/Yoseph Tesfaye	3,055.00
<b>PO550494</b>	<b>234,024.00</b>
FY17- OCIO - Dataflux	234,024.00
<b>PO550645</b>	<b>7,139.00</b>
CPPE FY16-17 SAS Licensing	7,139.00
<b>PO553676</b>	<b>40,680.00</b>
CHA - FY17 - 8500-SAS Software License Renewal	40,680.00
<b>PO555496</b>	<b>35,209.00</b>
Renewal - FY17 - OCTO - EIS Statistical Analysis Software SAS License - IntraDistrict	35,209.00
<b>PO555925-V2</b>	<b>6,145.00</b>
SAS Maintenance Renewal - FY2017	6,145.00
<b>PO555990</b>	<b>20,716.00</b>
FY17/COO/IT/SAS Analytics Pro/Executive Information Systems, LLC	20,716.00
<b>Executive Protection &amp; Service</b>	<b>50,000.00</b>
<b>PO552461</b>	<b>50,000.00</b>
FY17_OSSE_OPS_OER_Maryland PI BPA Task Order_OTYP--PLEASE APPROVE-TA--10/25/16	50,000.00
<b>EXERPLAY, INC.</b>	<b>97,991.55</b>
<b>PO544917</b>	<b>90,788.55</b>
Watkins ES Swing Space Project (school)	90,788.55
<b>PO550815</b>	<b>7,203.00</b>
Douglass Recreation Center	7,203.00
<b>Experian Marketing Solutions</b>	<b>65,903.97</b>
<b>PO544288-V2</b>	<b>8,499.74</b>
FY16 - DOES - QAS Licenses for UI Tax	8,499.74
<b>PO550569</b>	<b>23,405.28</b>
NameSearch - Maintenance Renewal - FY17	23,405.28
<b>PO552459</b>	<b>33,998.95</b>
FY17 - DOES - QAS Pro Renewal (databse access-UI)	33,998.95
<b>EXPERTS IN FRAMING LLC</b>	<b>125,000.00</b>
<b>PO556478</b>	<b>125,000.00</b>
FY2017 Art Framing	125,000.00
<b>EZ FLEX LLC</b>	<b>10,084.00</b>
<b>PO549190</b>	<b>10,084.00</b>
FY16 - CHEERLEADING MATS	10,084.00
<b>EZTAG CORP</b>	<b>568,915.95</b>
<b>PO547327</b>	<b>3,000.00</b>
KA0/TOA/TCO Migration of DB to new Oracle Server	3,000.00
<b>PO550353</b>	<b>530,537.95</b>
KTO/PEMA Annual IT System Support and Maintenance/Repairs	530,537.95
<b>PO555408</b>	<b>35,378.00</b>

Vendor	Sum of PO Spend
KTO/SWMA Annual IT System Support and Maintenance/Repairs	35,378.00
<b>F&amp;L CONSTRUCTION INC.</b>	<b>6,360.00</b>
<b>PO537073-V2</b>	-
FY16/DPW/Snow/Snow Removal Service	-
<b>PO555746</b>	<b>6,360.00</b>
Operating - Small Purchase F&L Construction Deployment of Containers	6,360.00
<b>F.S. TAYLOR &amp; ASSOCIATES, PC</b>	<b>811,727.75</b>
<b>PO535378-V2</b>	<b>166,851.00</b>
Deobligate Funds-DCLB-Draw-FY16-F.S. Taylor & Associates	166,851.00
<b>PO535651-V2</b>	<b>22,139.75</b>
HEPRA - FY16 - Audit Services Cap 1-15 ** DE-OBLIGATION **	22,139.75
<b>PO536438-V3</b>	<b>75,900.00</b>
FY16_OGMC_Continuation of FY15 LEA Indirect Cost Rate Contract	75,900.00
<b>PO550140</b>	<b>399,900.00</b>
FY17_OSSE_DAR_SCIENCE-CR-Scoring_Federal_(10.1.16)	399,900.00
<b>PO555974</b>	<b>31,910.00</b>
FY17-DCSEU Financial Audit	31,910.00
<b>PO556135</b>	<b>49,027.00</b>
OLCG - Lottery Draw Auditing Services - FY17 - F.S. Taylor & Associates	49,027.00
<b>PO556786</b>	<b>26,000.00</b>
Auditor to Audit Hardship Petitions for the Rental Accommodations Division	26,000.00
<b>PO556800</b>	<b>40,000.00</b>
FY17 DOH/DCOA - Auditing	40,000.00
<b>FAAC INCORPORATED</b>	<b>660,293.08</b>
<b>PO548893</b>	<b>32,322.00</b>
FY165 AD0 - MILO Range Advanced Mobile Laser Firearms and Force Options Simulator	32,322.00
<b>PO549180</b>	<b>313,985.54</b>
DDOT Grant for Drivers Training Simulator for DC Fire and EMS Training Academy(Copy)	313,985.54
<b>PO554429</b>	<b>313,985.54</b>
DDOT Grant for Drivers Training Simulator for DC Fire and EMS Training Academy 2017	313,985.54
<b>FACILITIES TECHNOLOGY GROUP</b>	<b>21,370.00</b>
<b>PO549788</b>	<b>21,370.00</b>
FY17/DBH/SEH/Facilities Technology Group/SiteFM/10-1-2016 thru 9-30-17/Keith Dyson	21,370.00
<b>FAIRFAX IMAGING</b>	<b>1,576,723.00</b>
<b>PO545003</b>	<b>690,443.00</b>
FY16 - OCIO - IDCS	690,443.00
<b>PO549559</b>	<b>543,885.00</b>
FY16- Short Term Borrowing - OCIO - IDCS Hardware	543,885.00
<b>PO556158</b>	<b>92,095.00</b>
FY17- OCIO - OTR - IDCS Check 21	92,095.00
<b>PO556967</b>	<b>250,300.00</b>
FY17 - OCIO - IDCS	250,300.00
<b>FAIRFAX PSYCHIATRY &amp; BEHAVIORA</b>	<b>50,840.00</b>
<b>PO549931</b>	<b>8,000.00</b>

Vendor	Sum of PO Spend
FY2017/DBH/BHS/PoP 10-01-2016 - 3-21-2017/FAIRFAX PSYCHIATRY & BEHAVIORAL (PASSR)/Marc Dalton	8,000.00
<b>PO550185</b>	<b>42,840.00</b>
FY17/DBH/SEH/ Board Certified Consultant/ Fairfax Psychiatry & Behavioral (Base Year October 1, 2016-May 31, 2017)/Dr. Mohyuddin	42,840.00
<b>FAIRNESS ENVIRONMENTAL SERVICE</b>	<b>533,669.91</b>
<b>PO531995-V3</b>	<b>364,919.91</b>
FY16-FM_ASBESTOS/LEAD ABATEMENT SERVICES @ ALL DGS LOCATIONS_OPERATING	364,919.91
<b>PO553619</b>	<b>168,750.00</b>
FY17-FM_ASBESTOS/LEAD ABATEMENT SERVICES @ DGS FACILITIES	168,750.00
<b>FAITH MANAGEMENT CONSULTING</b>	<b>1,796.24</b>
<b>PO529702-V2</b>	<b>1,796.24</b>
FY-2016/KT0/DPW/OAS - Office Supplies	1,796.24
<b>FALCON EXPRESS TRANSPORTATION</b>	<b>1,534.58</b>
<b>PO531205-V2</b>	<b>1,534.58</b>
Courier Service 16	1,534.58
<b>FAMILIES MAGAZINES, INC</b>	<b>1,170.00</b>
<b>PO547613</b>	<b>1,170.00</b>
FY16 Digital Ads with Washington Family Magazine	1,170.00
<b>FAMILY MATTERS OF GREATER WASH</b>	<b>891,174.91</b>
<b>PO529713-V2</b>	<b>1,690.50</b>
FY2016/BHA/DE-OBLIGATION/Family Matters of Greater Washington D.C. /Diagnostic Reporting-NFFS/Lisa Albury	1,690.50
<b>PO532051-V2</b>	<b>87,020.55</b>
Golden Washingtonian -Family Matters of Greater Washington DC	87,020.55
<b>PO544034-V2</b>	<b>47,842.00</b>
Family Matters of Greater Washington/ Camp Moss Hollow	47,842.00
<b>PO550362</b>	<b>154,621.86</b>
FY2017/BHA/MHRS/OY2/Family Matters/Venida Hamilton	154,621.86
<b>PO554965</b>	<b>600,000.00</b>
FY17 DOH/DCOA - Grants - Family Matters - Senior Services Ward 8 - Lead Agency	600,000.00
<b>FAMILY MEDICAL COUNSELING</b>	<b>3,168,805.72</b>
<b>PO528989-V4</b>	<b>972,812.78</b>
HAHSTA FY16 NOGA# 15Y015 to Family and Medical Counseling Services (RW Part A)Close Out	972,812.78
<b>PO529082-V2</b>	<b>190,000.00</b>
FY 2016-APRA-(Deobligation) Family Medical Counseling (Levels I & II)-Javon Oliver	190,000.00
<b>PO539995-V3</b>	<b>296,701.08</b>
*FY2016/BHA/De-Obligation/OY2-3/19/16 to 9/30/16/Family Medical Counseling Svcs/12 Cities Project /Jackie Richardson/SC	296,701.08
<b>PO549879</b>	<b>941,678.00</b>
HAHSTA FY17 NOGA to Family & Medical Counseling Services 16Z015	941,678.00
<b>PO550050-V2</b>	<b>71,813.86</b>
HAHSTA FY17 NOGA #16Z209 Family & Medical Counseling Services (Prevention)	71,813.86
<b>PO550066</b>	<b>75,000.00</b>
FY 2017/DBH/SUD/Family Medical Counseling (Levels I & II)-Marquitta Duvernay	75,000.00
<b>PO550121</b>	<b>520,800.00</b>
HAHSTA FY17 NOGA #17A120 Family & Medical Counseling Services (DC App)	520,800.00
<b>PO550261</b>	<b>100,000.00</b>

Vendor	Sum of PO Spend
HAHSTA FY17 NOGA #16Z125 Family & Medical Counseling Services (DC App)	100,000.00
<b>FAMILY PRESERVATION SERVICES</b>	<b>159,381.18</b>
<b>PO550164</b>	<b>159,381.18</b>
FY2017/BHA/MHRS/OY2/Family Preservation Services/Venida Hamilton	159,381.18
<b>FANNON PETROLEUM SVCS., INC.</b>	<b>9,155,439.00</b>
<b>PO530407-V6</b>	<b>4,100,000.00</b>
2016 Fuel: (Fannon) CW23328	4,100,000.00
<b>PO546895</b>	<b>50,000.00</b>
Fannon Fuel FY 2016 (89 Octane)	50,000.00
<b>PO551617</b>	<b>5,005,439.00</b>
Copy of FY17 Fuel - Fannon Petroleum (Oper)	5,005,439.00
<b>FANTASY WORLD</b>	<b>15,840.00</b>
<b>PO545487-V2</b>	<b>15,840.00</b>
Fantasy World Entertainment-Executive Office of the Mayor	15,840.00
<b>FAR SOUTHEAST FAMILY</b>	<b>4,508,690.00</b>
<b>PO533996-V2</b>	<b>415,315.00</b>
FY16 - JGA - SUSO - 2016-CBTR-04 - FAR SOUTHEAST FAMILY	415,315.00
<b>PO548004</b>	<b>3,000,000.00</b>
FY16-DMPED-FAR SE FAMILY STRENGTHENING COLLAB GRANT	3,000,000.00
<b>PO555620</b>	<b>483,200.00</b>
FY17 - OVSJG - SUSO - 2017-SUSO-04 - FAR SOUTHEAST FAMILY	483,200.00
<b>PO556524</b>	<b>610,175.00</b>
FY17-DMPED-FY17 NCI Case Management Grant-Far Southeast Family Strengthening Collaborative	610,175.00
<b>Farah Harris</b>	<b>6,000.00</b>
<b>PO551960</b>	<b>6,000.00</b>
Farah Harris - AHFP-02755-2017	6,000.00
<b>FARIA SYSTEMS INC.</b>	<b>16,052.00</b>
<b>PO555865</b>	<b>16,052.00</b>
FY17 OTL InnerCore IB Registration Expense	16,052.00
<b>FAST ENTERPRISES LLC</b>	<b>7,462,125.00</b>
<b>PO556991</b>	<b>7,462,125.00</b>
FY17 - OCIO - Capital - OTR - MITS	7,462,125.00
<b>FATHER FLANAGAN'S BOYS HOME</b>	<b>1,948,799.00</b>
<b>PO534013-V2</b>	<b>239,679.00</b>
FY16 - JGA - SUSO - 2016-CBTR-02 - BOYS TOWN WASHINGTON DC	239,679.00
<b>PO540132-V3</b>	<b>627,754.00</b>
*DE-OBLIGATION* DYRS - FY2016 - Boys Town of Washington (GHS)- De-Obligated	627,754.00
<b>PO550549</b>	<b>753,360.00</b>
DYRS - FY17 - HCA - Boystown - Option Year One	753,360.00
<b>PO555622</b>	<b>328,006.00</b>
FY17 - OVSJG - SUSO - 2017-SUSO-02 - BOYSTOWN DC	328,006.00
<b>FEDERAL CITY PERFORMING</b>	<b>85,000.00</b>
<b>PO553330</b>	<b>85,000.00</b>
Federal City Performing Arts - HGP-03043-2017	85,000.00

Vendor	Sum of PO Spend
<b>FEDERAL CITY RECOVERY SVCS</b>	<b>1,600,000.00</b>
<b>PO529110-V3</b>	<b>300,000.00</b>
FY 2016-APRA-(Deobligation) Federal City Recovery (RSS HCA)-Valerie Robinson	300,000.00
<b>PO547148</b>	<b>100,000.00</b>
FY2016/DBH/FEDERAL CITY RECOVERY SERVICES (HYPPER) - STATE YOUTH TREATMENT YR3 ACRA/GAIN-I - LYNNE SAFFELL	100,000.00
<b>PO556098</b>	<b>800,000.00</b>
FY 2017/DBH/SUD/Federal City (Level III/ASTEP)-Marquitta Duvernay	800,000.00
<b>PO556100</b>	<b>400,000.00</b>
FY 2017/DBH/SUD/Federal City Recovery (RSS HCA)-Marquitta Duvernay	400,000.00
<b>Federal Contracts Corp</b>	<b>256,291.00</b>
<b>PO531207-V2</b>	<b>256,291.00</b>
FY16/DPW/Snow/ Rental Dumps for Snow	256,291.00
<b>FEDERAL DEFENSE SOLUTIONS</b>	<b>72,199.00</b>
<b>PO555324-V2</b>	<b>72,199.00</b>
Competition - FY17 - OCTO - Trustwave Application Scanner - Local	72,199.00
<b>FEDERAL EXPRESS</b>	<b>158,929.12</b>
<b>PO531311-V2</b>	<b>49.85</b>
Deobligate Funds-DCLB-SS-FY16-Federal Express	49.85
<b>PO531971-V3</b>	<b>5,000.00</b>
FY16-Agency (FMA) Express Mailing Fedex	5,000.00
<b>PO532223-V2</b>	<b>10,000.00</b>
10/5/15 NEED: OTC_LMER_FedEx Services	10,000.00
<b>PO532403-V2</b>	<b>375.04</b>
FY16 / OTR / FEDERAL EXPRESS	375.04
<b>PO534168-V4</b>	<b>1,381.81</b>
FY2016 FedEx OMA	1,381.81
<b>PO534213-V3</b>	<b>4,938.74</b>
FY16 - OCFO/OPRS - Federal Express	4,938.74
<b>PO535948-V2</b>	<b>2,129.68</b>
OFT-FY16-FEDERAL EXPRESS	2,129.68
<b>PO549873</b>	<b>15,000.00</b>
OCTOBER 1 NEED: OTC_LMER_HR:Postage & FedEx (FY17)	15,000.00
<b>PO550452</b>	<b>800.00</b>
FY 2017/BHA/FED EX/DELILAH M. KELLY	800.00
<b>PO550937</b>	<b>5,000.00</b>
FY17 DLO BOE Federal Express Overnight Deliveries for Overseas Voters.	5,000.00
<b>PO551023</b>	<b>3,500.00</b>
OFT-FY17-FEDERAL EXPRESS	3,500.00
<b>PO551078</b>	<b>5,000.00</b>
FY17 Federal Express Expedited Delivery Services	5,000.00
<b>PO551101</b>	<b>2,000.00</b>
FY17 Fedex Express Mailing	2,000.00
<b>PO551292</b>	<b>6,000.00</b>
HAHSTA FY 17 REQUEST FOR EXPRESS SHIPPING AND REPROGRAPHICS SERVICES (FedEx)	6,000.00

Vendor	Sum of PO Spend
<b>PO551324</b>	<b>70,000.00</b>
HCRLA - FY2017 - FEDERAL EXPRESS	70,000.00
<b>PO552075</b>	<b>300.00</b>
HBX-FY17- Express Mailing Account	300.00
<b>PO552400</b>	<b>2,000.00</b>
FY'17-CFO-OAS-Express Mail	2,000.00
<b>PO552426</b>	<b>1,504.00</b>
FY17 / OTR / Federal Express	1,504.00
<b>PO552458</b>	<b>5,000.00</b>
DYRS - FY 2017 - Overnight Delivery Services	5,000.00
<b>PO552654</b>	<b>1,500.00</b>
FY 2017 Federal Express OMA	1,500.00
<b>PO553248</b>	<b>5,000.00</b>
FY17 DFS (MCMULLEN) FEDEX	5,000.00
<b>PO553262</b>	<b>250.00</b>
FEDERAL EXPRESS FY 17	250.00
<b>PO553507</b>	<b>7,000.00</b>
FY17 - OCFO/OPRS - Federal Express	7,000.00
<b>PO553515</b>	<b>3,000.00</b>
FEDERAL EXPRESS FY17	3,000.00
<b>PO555252</b>	<b>400.00</b>
FY17-CIO-OPERATIONS-COURIER SERVICE/FEDERAL EXPRESS	400.00
<b>PO555489</b>	<b>800.00</b>
DDs/AMP PM Delivery	800.00
<b>PO555519</b>	<b>1,000.00</b>
Federal Express	1,000.00
<b>FEDERAL FUNDS INFO FOR STATES</b>	<b>13,250.00</b>
<b>PO555511</b>	<b>13,250.00</b>
Copy of OBP FY 2017 Annual Subscription to Federal Funds Information for States (FFIS)	13,250.00
<b>FEDERAL HIGHWAY ADMINISTRATION</b>	<b>541,600.00</b>
<b>PO545808</b>	<b>4,700.00</b>
KAO/DDOT/FY16/Training/DDOT/FHWA-NHI-1340077 Contract Administration Core Curriculum	4,700.00
<b>PO548184</b>	<b>536,900.00</b>
KAO/PPSA/Rock Creek Trail Improvements - Eastern Federal Lands	536,900.00
<b>FEDERAL LAW ENFORCEMENT</b>	<b>14,760.30</b>
<b>PO548879</b>	<b>4,500.00</b>
FY16 AD0 - Fund Federal Law Enforcement Training Center (FLETC) Use of Force Instructor Training Program (G_DCIS_UOFITP-601)	4,500.00
<b>PO549501</b>	<b>10,260.30</b>
FY16 AD0 - Fund D.C. Inspector General Training Program (Class No. : DCIGTP 1601)	10,260.30
<b>FEDERAL MANAGEMENT SYSTEMS</b>	<b>150,000.00</b>
<b>PO551868</b>	<b>150,000.00</b>
FY17 Record Management and Library Support	150,000.00
<b>FEDERAL PARKING INC</b>	<b>31,431.80</b>
<b>PO536370-V2</b>	<b>6,480.80</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
Parking for DCTC Public Enforcement Cruisers	6,480.80
<b>PO554102</b>	<b>8,151.00</b>
FY17 - Parking for DCTC Public Enforcement Cruisers	8,151.00
<b>PO556170</b>	<b>16,800.00</b>
HRLA - FY2017 BOARD MEMBER PARKING	16,800.00
<b>FEDERAL PUBLICATIONS SEMINARS</b>	<b>5,000.00</b>
<b>PO550858</b>	<b>5,000.00</b>
Federal Publication Seminar/ Kimberly Johnson	5,000.00
<b>FEDERAL RESOURCES SUPPLY</b>	<b>739,932.41</b>
<b>PO553960</b>	<b>490,000.00</b>
1FBUA6/16 CBRNE Meter Maintenance Continuation	490,000.00
<b>PO554864</b>	<b>86,000.00</b>
FY17- Inauguration - Hazardous Materials Equipment/Supplies	86,000.00
<b>PO555108</b>	<b>80,000.00</b>
1FBUA6/16 CBRNE Meter Maintenance Continuation (Other Services and Charges)	80,000.00
<b>PO555759</b>	<b>83,932.41</b>
FY17 SOD Hazardous Materials Equipment Replacement	83,932.41
<b>FEDERATION OF STATE MEDICAL BO</b>	<b>2,400.00</b>
<b>PO557141</b>	<b>2,400.00</b>
HRLA - FY17 - FEDERATION OF STATE MEDICAL BOARDS	2,400.00
<b>FEDERATION OF TAX ADMINISTRATO</b>	<b>14,742.00</b>
<b>PO545845</b>	<b>14,742.00</b>
FY16- OTR-DCFO - Federation of Tax Administrators Dues	14,742.00
<b>FEDERATION-PODIATRIC MED. BDS.</b>	<b>1,087.00</b>
<b>PO553673</b>	<b>1,087.00</b>
HRLA - FY17 - Federation of Podiatric Medical Boards	1,087.00
<b>FEI COM INC</b>	<b>751,097.66</b>
<b>PO547774</b>	<b>58,331.72</b>
FY2016-APRA-District Automated Treatment Accounting System-FEI.Com. Inc-Leonitia Campbell	58,331.72
<b>PO547843</b>	<b>265,000.00</b>
FY2016-APRA-District Automated Treatment Accounting System-FEI.Com. Inc-Leonitia Campbell	265,000.00
<b>PO549986</b>	<b>427,765.94</b>
FY 2017/DBH/SUD/District Automated Treatment Accounting System-FEI.Com. Inc-Leonitia Campbell	427,765.94
<b>FEI.COM INC</b>	<b>427,765.94</b>
<b>PO555003</b>	<b>427,765.94</b>
FY2017/DBH/SUD/District Automated Treatment Accounting System-FEI.Com. Inc-Leonitia Campbell	427,765.94
<b>Fela, Inc</b>	<b>318,000.00</b>
<b>PO548668</b>	<b>318,000.00</b>
Financial Fitness Initiative	318,000.00
<b>Felecia Womack</b>	<b>300.00</b>
<b>PO547213</b>	<b>300.00</b>
FY2016/BHA/OCFA/Felecia Womack/Adrienne Lightfoot	300.00
<b>FELIX OSUCHUKWU</b>	<b>10,500.00</b>
<b>PO547571</b>	<b>10,500.00</b>

Vendor	Sum of PO Spend
Chinedu Feliz Osuchukwu ABPW-0037-2016	10,500.00
<b>FELLOWSHIP FOR RACE &amp; EQUITY</b>	<b>5,675.00</b>
<b>PO545737</b>	<b>4,800.00</b>
PROFESSIONAL DEVELOPMENT	4,800.00
<b>PO547389</b>	<b>875.00</b>
Race & Equity PD	875.00
<b>FERNO WASHINGTON INC</b>	<b>9,224.00</b>
<b>PO548675</b>	<b>9,224.00</b>
Ferno Mortuary Tables	9,224.00
<b>FESCUM INC</b>	<b>395,422.69</b>
<b>PO528916-V6</b>	<b>122,210.14</b>
DDS/DDA Fescum Residential FY16	122,210.14
<b>PO552808-V4</b>	<b>273,212.55</b>
DDS/DDA Fescum Residential FY17	273,212.55
<b>FFN CONSULTING, LLC</b>	<b>137,900.00</b>
<b>PO546427</b>	<b>16,000.00</b>
FY16 OTL CZ FFN	16,000.00
<b>PO547193-V2</b>	<b>92,300.00</b>
Title II/OTL/FFN Consulting/iDC	92,300.00
<b>PO548869</b>	<b>29,600.00</b>
FY16 OTL EdTech PD and Support	29,600.00
<b>FFORG, INC</b>	<b>9,996.00</b>
<b>PO547702</b>	<b>9,996.00</b>
FY17/OTL/ED TECH/MEDIACAST	9,996.00
<b>FFT LLC</b>	<b>139,425.00</b>
<b>PO529195-V3</b>	<b>65,450.00</b>
FY2016/BHA/FFT, LLC/De-Obligation/Functional Family Training Services/ End Opt. Yr. One /Lisa Albury	65,450.00
<b>PO550830</b>	<b>7,000.00</b>
FY17/DBH/BHS/ FFT, LLC/Functional Family Training Services/ End Opt. Yr. Two/10/1-31/16 Lisa Albury	7,000.00
<b>PO553277</b>	<b>66,975.00</b>
FY17/DBH/BHS/ FFT, LLC/Functional Family Training Services/ Begin Opt. Yr. Three/11/1/16 - 9/30/17 Lisa Albury	66,975.00
<b>FIDELITY ENGINEERING CORPORATI</b>	<b>1,220.00</b>
<b>PO532972-V2</b>	<b>1,220.00</b>
FY16 DFS PHL (KAN) oapt# 13673-7	1,220.00
<b>FIELDPRINT INC</b>	<b>268,840.00</b>
<b>PO541025-V3</b>	<b>135,000.00</b>
FY16 - BE0 - DCHR Criminal Background Checks and Finger Printing Services	135,000.00
<b>PO551542</b>	<b>133,840.00</b>
FY17 - BE0 - DCHR Criminal Background and Fingerprinting Services	133,840.00
<b>FIELDTURF USA, INC</b>	<b>235,400.00</b>
<b>PO540858-V2</b>	<b>234,800.00</b>
FY16-FM_ATHLETIC FIELD MAINTENANCE - SYNTHETIC FIELDS	234,800.00
<b>PO546141-V2</b>	<b>600.00</b>
FY16-FM-Field Maintenance@ Tubman ES (Operating)	600.00



Vendor	Sum of PO Spend
<b>FIELDVIEW SOLUTIONS INC</b>	<b>37,960.00</b>
<b>PO555469</b>	<b>23,890.00</b>
Competition - FY17 - OCTO - FieldView Monitor Point Increase - Local	23,890.00
<b>PO556585</b>	<b>14,070.00</b>
Small Purchase - FY17 - OCTO - FieldView Maintenance - Local	14,070.00
<b>FIGHT FOR CHILDREN, INC.</b>	<b>-</b>
<b>PO535234-V2</b>	<b>-</b>
ECED - Kimberly Brooks Parker - Leadership Consultant	-
<b>FIGURE 8 DANCE FITNESS LLC</b>	<b>53,400.00</b>
<b>PO547840</b>	<b>5,400.00</b>
DYRS - FY 2016 - Dance and Fitness Program at NB	5,400.00
<b>PO556914</b>	<b>48,000.00</b>
DYRS- FY2017 - Dance & Fitness Program	48,000.00
<b>FIHANKRA AKOMA NTOASO (FA)</b>	<b>30,000.00</b>
<b>PO553172</b>	<b>30,000.00</b>
FY17/DBH/NOGA/MHBG/FIHANKRA AKOMA NTOASO-Marcy Thurston	30,000.00
<b>FILE &amp; SERVEXPRESS, LLC</b>	<b>10,564.00</b>
<b>PO539403-V2</b>	<b>864.00</b>
File & ServeXpress/Andrea Comentale/FY16	864.00
<b>PO551041</b>	<b>6,000.00</b>
File & ServeXpress/ Kimberly Johnson	6,000.00
<b>PO554191</b>	<b>1,500.00</b>
FY17 - FA0 File & ServeXpress Lexis Nexis	1,500.00
<b>PO555502</b>	<b>2,200.00</b>
Office of Labor Relations	2,200.00
<b>FILEONQ, INC.</b>	<b>56,855.23</b>
<b>PO550627</b>	<b>33,215.40</b>
FY17 - MPD - Priority 1 - Renewal FileOnQ Asset Evidence Control Management Software	33,215.40
<b>PO550628</b>	<b>14,967.00</b>
FY17 - MPD - Priority 1 - Renewal FileOnQ BWC Evidence Control Management Software	14,967.00
<b>PO556886</b>	<b>8,672.83</b>
FY17 - MPD - FileOnQ Disaster Recovery Backup Database Support	8,672.83
<b>FILNET INC</b>	<b>220.00</b>
<b>PO549667</b>	<b>220.00</b>
Filnet- CM Cheh	220.00
<b>FINANCIAL MODELING SPECIALISTS</b>	<b>2,640.00</b>
<b>PO554060</b>	<b>2,640.00</b>
FMS/Impact Aid/ T1/ CA	2,640.00
<b>FINANCIAL OPERATIONS NETWORK</b>	<b>9,000.00</b>
<b>PO549848</b>	<b>9,000.00</b>
2017 - Invoice Info - Invoice Tracking System	9,000.00
<b>FINCH SERVICES INC.</b>	<b>8,000.00</b>
<b>PO548739-V2</b>	<b>8,000.00</b>
FY16-FM_MAINTENANCE ON JOHN DEERE EQUIPMENT @ RFK STADIUM - OPERATING	8,000.00

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>FINN PARTNERS INC.</b>	<b>231,000.00</b>
<b>PO555981</b>	<b>231,000.00</b>
FY17 - OVSJG - JG - 2017-SUSO-PR01 - FINN PARTNERS	231,000.00
<b>FINSBY CARE INC.</b>	<b>287,691.54</b>
<b>PO550892</b>	<b>287,691.54</b>
DDS/DDA Residential Services - Finsby Care FY17	287,691.54
<b>FIRE AND RESCUE PRODUCTS</b>	<b>23,000.00</b>
<b>PO537921-V2</b>	<b>13,000.00</b>
AMKUS Equipment Inspection - Repairs FY16	13,000.00
<b>PO554426</b>	<b>10,000.00</b>
Fire Rescue - AMKUS, parts and service	10,000.00
<b>Firku G. Garbremariam</b>	<b>7,500.00</b>
<b>PO545625</b>	<b>7,500.00</b>
fy16 Transport DC (WAV) grant awardee: Firku G. Gabremariam	7,500.00
<b>FIRST BAPTIST CHURCH, SW, INC</b>	<b>196,301.00</b>
<b>PO554964</b>	<b>196,301.00</b>
FY17 DOH/DCOA - Grants - First Baptist Senior Center	196,301.00
<b>FIRST FEDERAL CORPORATION</b>	<b>62,470.67</b>
<b>PO531308-V2</b>	<b>21,270.76</b>
OCIO - Tape Storage FY16	21,270.76
<b>PO531608-V2</b>	<b>3,545.53</b>
Deobligate Funds-DCLB-Draw-FY16-First Federal Corp.	3,545.53
<b>PO550933</b>	<b>2,392.82</b>
FY 17 DLO/BOE Renewal of Off-Site Back up Data Storage	2,392.82
<b>PO553448</b>	<b>28,347.83</b>
FY17 - OCIO - Tape Storage	28,347.83
<b>PO553508</b>	<b>3,743.76</b>
OLCG-Draw-FY17-First Federal Corp.	3,743.76
<b>PO553897</b>	<b>3,169.97</b>
FY17 Tape Backup Storage Services	3,169.97
<b>FIRST HAND MOBILE LLC</b>	<b>30,000.00</b>
<b>PO551077</b>	<b>30,000.00</b>
FY17 FA0- Tex Tip Maintenance	30,000.00
<b>FIRST HOME CARE CORPORATION</b>	<b>180,878.93</b>
<b>PO548979</b>	<b>51,525.65</b>
*FY2016/BHA/Child Choice Provider /First Home Care/OY1/Lisa Albury/RS	51,525.65
<b>PO549463</b>	<b>28,640.87</b>
FY2016/BHA/MHRS/Continuation Requisition (RQ903377)/First Home Care/Venida Hamilton	28,640.87
<b>PO550247</b>	<b>75,506.92</b>
FY2017/BHA/MHRS/OY2/First Home Care/Venida Hamilton	75,506.92
<b>PO551572</b>	<b>25,205.49</b>
FY17/DBH/BHS/ First Home Care/Child Choice Provider/Provide Partial Funding of OY2 10/1/16-12/31/16/Lisa Albury	25,205.49
<b>First Line Technology, LLC</b>	<b>17,050.00</b>
<b>PO555887</b>	<b>17,050.00</b>

Vendor	Sum of PO Spend
FY17 Inauguration- Dry Decontamination Supplies	17,050.00
<b>FIRST METROPOLITAN COMMUNITY</b>	<b>127,130.64</b>
<b>PO531779-V2</b>	<b>63,736.89</b>
DDS/DDA Residential Services - First Metropolitan Comm. FY16	63,736.89
<b>PO551658</b>	<b>63,393.75</b>
DDS/DDA Residential Services - First Metropolitan Comm. FY17	63,393.75
<b>FIRST TRANSIT INC DBA FIRST VE</b>	<b>10,106,720.50</b>
<b>PO529320-V3</b>	<b>3,544,467.96</b>
FY16 - CSB/FLEET - OAPT 13189_4 Vehicle Preventative Maintenance (CW19745 First Vehicle Sevices)	3,544,467.96
<b>PO542162-V4</b>	<b>2,699,271.88</b>
FY16 1st Option May 2016 - Sept 30th - CSB/FLEET-OAPT 13189_4 Vehicle Preventative Maintenance (CW19745 FVS))	2,699,271.88
<b>PO550346</b>	<b>3,862,980.66</b>
MPD FY17 Fleet Maintenance Current Contract CW19745	3,862,980.66
<b>FIRST VEHICLE SERVICES INC.</b>	<b>6,400.00</b>
<b>PO549378</b>	<b>6,400.00</b>
Installation of Lighting and Sirens on PSD Vehicles	6,400.00
<b>FISHER SCIENTIFIC CO LLC</b>	<b>69,316.78</b>
<b>PO545457</b>	<b>28,385.50</b>
FY16 PHL (EPIE) FISHER SCIENTIFIC OAPT13673-2	28,385.50
<b>PO545866</b>	<b>3,077.93</b>
Science Materials	3,077.93
<b>PO547154</b>	<b>5,862.52</b>
FY16 PHL (KAN) EBO16 GRANT FISHER SCIENTIFIC OAPT13546-2	5,862.52
<b>PO547991</b>	<b>20,238.07</b>
FY16 PHL (KAN) EBO16 GRANT FISHER SCIENTIFIC OAPT13546	20,238.07
<b>PO548856</b>	<b>8,617.63</b>
FY16 PHL (KAN) FISHER SCIENTIFIC OPIF11990	8,617.63
<b>PO556247</b>	<b>3,135.13</b>
Bowdens Supplies OAPT16146_0FY17	3,135.13
<b>FITNESS RESOURCE</b>	<b>-</b>
<b>PO544703-V2</b>	<b>-</b>
FY16 / OCFO / Johnson Health Tech North America, Inc.	-
<b>Five Ways Forward, LLC</b>	<b>5,100.00</b>
<b>PO546309</b>	<b>5,100.00</b>
FY2016/CPEP/Five Ways Forward, LLC/MANAGEMENT RETREAT/TAMARA THOMAS	5,100.00
<b>FLAGHOUSE, INC.</b>	<b>2,649.45</b>
<b>PO546251</b>	<b>2,649.45</b>
Playground Equipment	2,649.45
<b>FLASH DELIVEREY SERVICE</b>	<b>6,250.00</b>
<b>PO553679-V2</b>	<b>6,250.00</b>
FY17 - OAH Courier Services	6,250.00
<b>FLASH GLASS &amp; MIRROR CO., INC</b>	<b>16,850.00</b>
<b>PO545380</b>	<b>2,250.00</b>
Window Tinting - Flash Glass	2,250.00

Vendor	Sum of PO Spend
<b>PO547791</b>	<b>4,800.00</b>
River Terrace Education Campus: Therapy Pool Window Tinting (schools)	4,800.00
<b>PO550833</b>	<b>9,800.00</b>
FY17/DBH/SEH/Flash Glass & Mirrow Co/DOA thru 9-30-2017/David Venson	9,800.00
<b>FLEETPRO INC.</b>	<b>2,457,712.58</b>
<b>PO529063-V2</b>	<b>690,072.00</b>
FY16A KT0/DPW/SWMA - ON-SITE PREVENTIVE MAINTENANCE SERVICES	690,072.00
<b>PO529474-V5</b>	<b>394,761.11</b>
FY16_DOT_OSSE_Decrease_Bus Fleet and Repair Service_Fleet Pro_MED - Ready for Approval (WPP) - M. Niestrath 8/24/16	394,761.11
<b>PO543287-V2</b>	<b>298,000.00</b>
FY16_OSSE_DOT_Increase_Bus_Maintenance_and_Repairs_FleetPro_MED_PLS APPROVE_8.23.16_AF (NIESTRATH)	298,000.00
<b>PO547461</b>	<b>160,000.00</b>
FY16B KT0/DPW/SWMA - ON-SITE PREVENTIVE MAINTENANCE SERVICES	160,000.00
<b>PO550560</b>	<b>250,000.00</b>
FY17 KT0/DPW/SWMA - ON-SITE PREVENTIVE MAINTENANCE SERVICES	250,000.00
<b>PO550587</b>	<b>602,000.00</b>
FY17_OSSE_DOT_Maintenance and Repairs (FleetPro)_Medicaid_(10.1.16)_PLS APPROVE_9.28.16_AF (NIESTRATH)	602,000.00
<b>PO551749</b>	<b>62,879.47</b>
KAO/Fleet/ Fleetpro Preventive Maintenance	62,879.47
<b>FLIK INTERNATIONAL CORP</b>	<b>17,716.23</b>
<b>PO545800</b>	<b>17,716.23</b>
FY16 - BE0 - DCHR Employee Summit	17,716.23
<b>FLORENCE CRITTENTON SERVICES</b>	<b>500,000.00</b>
<b>PO556600</b>	<b>500,000.00</b>
CHA - FY'17 - NOGA - APASH - CRITTENDEN SERVICES OF GREATER WASHINGTON	500,000.00
<b>FLUENCE LEARNING, LLC</b>	<b>487.50</b>
<b>PO547759</b>	<b>487.50</b>
FLUENCE	487.50
<b>FMS INVESTMENT CORP.</b>	<b>35,967.52</b>
<b>PO538289-V2</b>	<b>35,967.52</b>
OTR/Compliance Adm/Collection Div/Finacial Mangement System/FY16	35,967.52
<b>FOCUS CARE INC</b>	<b>20,000.00</b>
<b>PO546360</b>	<b>20,000.00</b>
STPD/SIG Cohort III Y2/FEV Tutor/Ballou	20,000.00
<b>FOLLETT SCHOOL SOLUTIONS</b>	<b>1,096,377.54</b>
<b>PO545133</b>	<b>431.24</b>
Shepherd Library Books Allotment SY16	431.24
<b>PO545226</b>	<b>1,936.00</b>
Library Books- Bundled	1,936.00
<b>PO545876</b>	<b>2,470.00</b>
Library allotment SY16- Jefferson Academy	2,470.00
<b>PO545994</b>	<b>173.85</b>
Follett Scanner for Media Center Van Ness ES	173.85
<b>PO547900</b>	<b>3,087.00</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
FOLLETT/ MS. MARTINEZ	3,087.00
<b>PO549367</b>	<b>20,860.30</b>
FY16 OTL EdTech Follett Sec	20,860.30
<b>PO549368</b>	<b>25,909.55</b>
FY16 OTL EdTech Follett	25,909.55
<b>PO550507</b>	<b>88,246.26</b>
10/1/16 Need - Follett - Destiny Asset & Textbook Manager Annual Software Maintenance & Support FY 16-17 - IT	88,246.26
<b>PO553669</b>	<b>584,950.00</b>
10/3/16 Need - Follett - Aspen - CO#: GAGA-2014-C-0052, SOL#: GAGA-2014-R-0017- Aspen - IT - B.Daniel-M.Nassiri	584,950.00
<b>PO556419</b>	<b>318,313.34</b>
FY17 OTL EdTech Library Books Fall Open PO	318,313.34
<b>PO556612</b>	<b>50,000.00</b>
Follett FY 16-17	50,000.00
<b>FOOD &amp; FRIENDS</b>	<b>477,768.00</b>
<b>PO540943-V2</b>	<b>238,172.00</b>
HAHSTA FY16 NOGA # 15Y410 to Food and Friends (RW Part B Cost Extension )	238,172.00
<b>PO546641</b>	<b>16,232.00</b>
HAHSTA FY16 NOGA 16Z412 to Food And Friends RW Part B Sole Source	16,232.00
<b>PO550145</b>	<b>32,462.00</b>
HAHSTA FY17 NOGA TO FOOD AND FRIENDS 16Z412	32,462.00
<b>PO550181-V3</b>	<b>153,652.00</b>
HAHSTA FY17 NOGA TO FOOD AND FRIENDS 15Y410	153,652.00
<b>PO555910</b>	<b>37,250.00</b>
HAHSTA FY17 NOGA #16Z108 Food & Friends (DC App-CARE Match)	37,250.00
<b>FOOD RESEARCH &amp; ACTION CENTER</b>	<b>103,174.50</b>
<b>PO556593</b>	<b>103,174.50</b>
DC Hunger Solutions	103,174.50
<b>FOODCORPS INC</b>	<b>26,750.00</b>
<b>PO547328</b>	<b>2,500.00</b>
Food Corps Service Member	2,500.00
<b>PO549369</b>	<b>6,250.00</b>
Food Corps SY 2016-2017	6,250.00
<b>PO556335</b>	<b>18,000.00</b>
FY17_OSSE_Health & Wellnes_HSA_Food Corps Program_Local Funds_PLS APPROVE_12.13.16_AF (NIESTRATH)	18,000.00
<b>FORDS THEATRE SOCIETY</b>	<b>100,000.00</b>
<b>PO552185</b>	<b>100,000.00</b>
Ford's Theatre Society - HGP-03117-2017	100,000.00
<b>Forensic Assurance Inc.</b>	<b>11,800.00</b>
<b>PO555875</b>	<b>11,800.00</b>
OAPT# 16143-0 FRO FY17 QUALITY GRAHAM FORENSIC ASSURANCE	11,800.00
<b>Forest Hills Neighborhood Alli</b>	<b>16,714.91</b>
<b>PO550930</b>	<b>16,714.91</b>
kgo SWMD FY17 Continuation Forest Hills Neighborhood Alliance-Broad Branch & Linnean Stream Restor and Education	16,714.91
<b>ForgeRock US, Inc.</b>	<b>418,157.00</b>

Vendor	Sum of PO Spend
<b>PO549340</b>	<b>418,157.00</b>
HBX-FY16- Forgerock Software-IT Unit	418,157.00
<b>PO554763-V2</b>	-
Cancelled - FY17 - OCTO - Open AM Licensing - Local	-
<b>FORMOST ADVANCED CREATIONS</b>	<b>257,508.07</b>
<b>PO533899-V3</b>	<b>6,726.50</b>
FY16 Agency-Wide Business Cards (Task Order #1)	6,726.50
<b>PO545285</b>	<b>1,328.00</b>
Promotional Items to Support Ninth Grade Academies SY15-16 (1518H/SS57I/0408)	1,328.00
<b>PO545839-V2</b>	<b>17,774.00</b>
OIP_PD Day Supplies Professional Services	17,774.00
<b>PO545895</b>	<b>24,281.72</b>
ECED - Marketing Materials	24,281.72
<b>PO546561</b>	<b>2,687.25</b>
HRLA - FY2016 - POOL GRANT	2,687.25
<b>PO546647</b>	<b>1,463.75</b>
Polos and T-shirts 1527L\SS63L\408 M. Kittrell	1,463.75
<b>PO547267</b>	<b>20,000.00</b>
FY 16 - Promotional Supplies	20,000.00
<b>PO547501</b>	<b>28,107.20</b>
FY16_OSSE_Health & Wellness_HET_Printing Services_Local Funds - Ready for Approval (WPP) - M. Niestrath	28,107.20
<b>PO548270-V2</b>	<b>21,560.00</b>
FY16 Program Specific Promotional Items	21,560.00
<b>PO549930</b>	<b>8,400.00</b>
2017/DHCF/OMBUDSMAN/FARMOST ADVANCED CREATIONS	8,400.00
<b>PO551604</b>	<b>35,000.00</b>
FY2017 DMV - Envelopes	35,000.00
<b>PO551767</b>	<b>19,786.00</b>
_FY17_OSSE_DCSAA_ Sweatshirts_ Local Funds - Ready for Approval (WPP) - M. Niestrath 10/17/16	19,786.00
<b>PO552074</b>	<b>2,500.00</b>
HBX-FY17-Agency Business Cards	2,500.00
<b>PO552854</b>	<b>10,150.13</b>
FY-2017/KT0/DPW/OD - LEAF COLLECTION DOOR KNOCKERS	10,150.13
<b>PO554996</b>	<b>6,994.50</b>
FY17-CF0-OAS-Agency-Wide Business Cards	6,994.50
<b>PO555890</b>	<b>41,734.02</b>
DOH-HRLA FY17- Promotional Items	41,734.02
<b>PO556575</b>	<b>9,015.00</b>
Formost Advanced Creations Diploma Printing	9,015.00
<b>Forney LP</b>	<b>13,306.24</b>
<b>PO546020</b>	<b>8,122.00</b>
KAO/IPMA/QAQC - Concrete Cylinder Curing Tanks	8,122.00
<b>PO549685</b>	<b>5,184.24</b>
KAO/IPMA/QAQC - Concrete Field Test Kits and Temperature Recorders	5,184.24

Vendor	Sum of PO Spend
<b>FORT LINCOLN NEW TOWN CORP</b>	<b>158,380.92</b>
<b>PO548161</b>	<b>158,380.92</b>
FY16-DMPED-Ft. Lincoln Stormwater Pond Project-Ft. Lincoln New Town Corp	158,380.92
<b>FORT MYER CONSTRUCTION CORPORA</b>	<b>19,036,693.96</b>
<b>PO517420-V2</b>	<b>989,750.00</b>
UCC Underground Redundant Power Feeder (on-site work)	989,750.00
<b>PO529791-V4</b>	<b>1,657,562.48</b>
KA0 / IPMA / 27th Street, NW Bridge	1,657,562.48
<b>PO531945-V2</b>	<b>876,580.34</b>
FY16-FM_COMPRENSIVE ATHLETIC FIELD MAINTENANCE SERVICES @ DPR LOCATIONS	876,580.34
<b>PO546460</b>	<b>650,000.00</b>
KA0/OPERATIONS/FY11 FEDERAL AID PAVEMENT RESTORATION CITYWIDE	650,000.00
<b>PO547149</b>	<b>322,700.00</b>
KA0/TOA/SBM Bulk Asphalt	322,700.00
<b>PO548415</b>	<b>4,376,362.53</b>
KA0/OPERATIONS/LOCAL SIDEWALK RESTORATION CITYWIDE	4,376,362.53
<b>PO548808</b>	<b>3,672,446.55</b>
KA0/TOA/ITS Implementation of Freeway Traffic Management System	3,672,446.55
<b>PO549220</b>	<b>72,723.56</b>
KA0/TOA/SBM Bulk Asphalt	72,723.56
<b>PO553983</b>	<b>374,550.00</b>
KA0\TOA\Moveable Barrier System OY3	374,550.00
<b>PO556216</b>	<b>344,711.50</b>
FY17-FM-Athletic Field Maintenance - (Operating)	344,711.50
<b>PO556270</b>	<b>350,000.00</b>
KA0/TOA/FY17/LOCAL SIDEWALK RESTORATION CITYWIDE/Inauguration Sidewalk Restoration	350,000.00
<b>PO556272</b>	<b>5,314,307.00</b>
KA0/TOA/FY17/LOCAL SIDEWALK RESTORATION CITYWIDE	5,314,307.00
<b>PO556662</b>	<b>35,000.00</b>
KA0/TOA/SBM Asphalt Purchase	35,000.00
<b>Fortnet Security, Inc</b>	<b>60,000.00</b>
<b>PO556995</b>	<b>60,000.00</b>
Competition - FY17 - OCTO - Annual DCPS Content Filtering-iBoss - Local	60,000.00
<b>FOSTER &amp; ADOPTIVE PARENT ADV</b>	<b>214,164.00</b>
<b>PO551143-V3</b>	<b>214,164.00</b>
FY17 FAPAC Grant	214,164.00
<b>FOTO DC INC.</b>	<b>20,000.00</b>
<b>PO552786</b>	<b>20,000.00</b>
FotoDc, Inc. - PEF-02704-2017	20,000.00
<b>FOUNDATION FOR CONTEMPOARY</b>	<b>1,760,000.00</b>
<b>PO528993-V4</b>	<b>1,260,000.00</b>
FY 2016-APRA-Foundation for Contemporary Mental Health-Javon Oliver/MTD	1,260,000.00
<b>PO555320</b>	<b>500,000.00</b>
FY 2017/DBH/SUD/Foundation for Contemporary Mental Health-Marquitta Duvernay	500,000.00

Vendor	Sum of PO Spend
<b>FOUNDATIONAL FITNESS LLC</b>	<b>14,500.69</b>
<b>PO545697</b>	<b>4,945.54</b>
Copy of PE Order	4,945.54
<b>PO546462</b>	<b>2,462.07</b>
Foundational Fitness - Physical Education Program Equipment - MacFarland MS - R.Alexander-B.Stesney	2,462.07
<b>PO548491</b>	<b>2,231.00</b>
PEP Grant - Foundational Fitness Carts	2,231.00
<b>PO548766</b>	<b>4,862.08</b>
PEP Grant - Foundational Fitness Equipment	4,862.08
<b>FOUNDRY UNITED METHODIST CHURC</b>	<b>150.00</b>
<b>PO552473</b>	<b>150.00</b>
FY17-DLO - Foundry United Methodist Church - Facility Use - November 8 2016 Presidential Election	150.00
<b>Four Seasons Home Improvement</b>	<b>115,715.47</b>
<b>PO547708</b>	<b>14,998.50</b>
Four Seasons Home Improvement	14,998.50
<b>PO548312</b>	<b>15,903.00</b>
Four Seasons Home Improvement, Inc.	15,903.00
<b>PO551861</b>	<b>12,472.90</b>
Four Seasons Home Improvement Company	12,472.90
<b>PO551862</b>	<b>14,850.00</b>
Four Seasons Home Improvement Company	14,850.00
<b>PO552841</b>	<b>12,472.90</b>
Four Seasons Home Improvement Company	12,472.90
<b>PO552844</b>	<b>14,850.00</b>
Four Seasons Home Improvement Company	14,850.00
<b>PO554301</b>	<b>30,168.17</b>
Four Seasons Home Improvement Company	30,168.17
<b>FOURSQUARE INTEGRATED TRANS.</b>	<b>132,487.00</b>
<b>PO552389</b>	<b>132,487.00</b>
KAO/TDD/DC Circulator: Support for DC Circulator Program Activities- Operating FY 2017	132,487.00
<b>Frances A. Williams</b>	<b>300.00</b>
<b>PO547214</b>	<b>300.00</b>
FY2016/BHA/OCFA/Frances A. Williams/Adrienne Lightfoot	300.00
<b>FRANK H. DAY</b>	<b>3,000.00</b>
<b>PO549579</b>	<b>3,000.00</b>
Frank Hallam Day - ABP-0002-2016 - 202 Art & Music Festival	3,000.00
<b>FRANZ M. JANTZEN</b>	<b>23,200.00</b>
<b>PO547497</b>	<b>14,400.00</b>
Franz Jantzen ABPW-0021-2016	14,400.00
<b>PO552791</b>	<b>8,800.00</b>
Franz Jantzen - ABP-0027-2017	8,800.00
<b>Frazer Ltd.</b>	<b>63,712.40</b>
<b>PO548896</b>	<b>63,712.40</b>
Frazer ambulance Mod 1	63,712.40



<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>FREDA YVETTE BENJAMIN</b>	<b>7,500.00</b>
<b>PO547911</b>	<b>7,500.00</b>
Freda Benjamin - Lincoln Theatre Music Festival	7,500.00
<b>FREDDIE DUNN JR</b>	<b>7,500.00</b>
<b>PO547912</b>	<b>7,500.00</b>
Freddie Dunn - Lincoln Theatre Music Festival	7,500.00
<b>FREDERIC YONNET</b>	<b>6,000.00</b>
<b>PO554145</b>	<b>6,000.00</b>
Frederic Yonet - AHFP-02836-2017	6,000.00
<b>FREE MINDS BOOK CLUB &amp; WRITING</b>	<b>174,550.00</b>
<b>PO546847</b>	<b>250.00</b>
Free MInds Book Club & Workshops - CAI-99988-2016	250.00
<b>PO552183</b>	<b>71,300.00</b>
Free Minds Book Club & Writing Workshop - HGP-03049-2017	71,300.00
<b>PO555533-V2</b>	<b>103,000.00</b>
FY17 - OVSJG - JGA - 2017-JGL-3002 - FREE MINDS BOOK CLUB	103,000.00
<b>FREE STATE SOCIAL WORK LLC.</b>	<b>3,000.00</b>
<b>PO552233</b>	<b>1,500.00</b>
Free State Social Work FY17	1,500.00
<b>PO555444-V2</b>	<b>1,500.00</b>
TST Free State Online FY17	1,500.00
<b>FREEDOM SCIENTIFIC BLV</b>	<b>3,066.00</b>
<b>PO549679</b>	<b>3,066.00</b>
Freedom Scientific	3,066.00
<b>FREEMAN</b>	<b>11,440.00</b>
<b>PO551760</b>	<b>11,440.00</b>
FY17_ESSE_CLASS_Banner_Services_Ready for Approval (WPP) - M. Niestrath 10/18/17	11,440.00
<b>FREEWAY CONSTRUCTION LLC</b>	<b>44,980.00</b>
<b>PO546217-V2</b>	<b>15,000.00</b>
FY16-CFO-Office of Administrative Services-Construction Services for Public Affairs	15,000.00
<b>PO548211</b>	<b>9,980.00</b>
FY16_GDO_GED_Facility Enhancement-Signage-Paint Services_Local	9,980.00
<b>PO548737</b>	<b>10,000.00</b>
FY16 BE0 - DCHR TONE AND PROBE PROCESS AND GLASS DOOR INSTALLATION	10,000.00
<b>PO549079</b>	<b>10,000.00</b>
FY16 - BE0 - DCHR Workstation	10,000.00
<b>FRESHFARM MARKETS INC</b>	<b>20,000.00</b>
<b>PO547826</b>	<b>20,000.00</b>
Food Prints-SWW @ Francis Stevens 2016-2017-FRESHFARM Markets	20,000.00
<b>FRESHH INC THEATRE COMPANY</b>	<b>8,800.00</b>
<b>PO547234</b>	<b>8,800.00</b>
FRESHH (SYEP)-SYEP-1003-2016	8,800.00
<b>FREYA GRAND</b>	<b>8,000.00</b>
<b>PO552197</b>	<b>8,000.00</b>

Vendor	Sum of PO Spend
Freya Grand - ABP-0020-2017	8,000.00
<b>FRIDEN NEOPOST</b>	<b>47,200.89</b>
<b>PO530789-V3</b>	<b>954.72</b>
Friden Neopost - Postage Meter Equipment Rental	954.72
<b>PO539791-V2</b>	<b>1,311.17</b>
Friden Neopost - Postage Usage	1,311.17
<b>PO546379-V2</b>	<b>3,675.00</b>
FY 16 - Postal Meter Repair...URGENT	3,675.00
<b>PO550156</b>	<b>18,600.00</b>
NEED BY OCT 1st MailFinance and Postage Meter	18,600.00
<b>PO553204</b>	<b>4,060.00</b>
FY17 Neopost renewal	4,060.00
<b>PO555988</b>	<b>18,600.00</b>
MailFinance and Postage Meter (Resubmitted due to funding de-obligation)	18,600.00
<b>FRIENDS OF FORT DUPONT ICE ARE</b>	<b>19,000.00</b>
<b>PO553802</b>	<b>19,000.00</b>
Friends of Fort Dupont Ice Arena - EOR-02813-2017	19,000.00
<b>FRIENDS OF KENILWORTH AQUATIC</b>	<b>149,677.00</b>
<b>PO545060</b>	<b>149,677.00</b>
KAO/PPS/Kenilworth Aquatic Gardens Recreational Trails Grant	149,677.00
<b>FRIENDS OF RHODE ISLAND AVE NE</b>	<b>493,000.00</b>
<b>PO545882</b>	<b>50,000.00</b>
IDIS#2016-APPR-ARCH-A-Friends of Rhode Island Avenue	50,000.00
<b>PO546169</b>	<b>204,000.00</b>
IDIS#C2320 Friends of Rhode Island Avenue	204,000.00
<b>PO550032</b>	<b>114,000.00</b>
Rhode Island Avenue Main Street - FY'17 Clean Team Program	114,000.00
<b>PO550473</b>	<b>125,000.00</b>
Rhode Island Avenue Main Street - FY'17 Programmatic Funds	125,000.00
<b>FRIENDS OF THE U.S NAT ARB</b>	<b>95,000.00</b>
<b>PO555971</b>	<b>95,000.00</b>
CHA FY17 NOGA SNAPEd Friends of the National Arboretum	95,000.00
<b>FRIENDSHIP BAPTIST CHURCH</b>	<b>200.00</b>
<b>PO552434</b>	<b>200.00</b>
FY17-DLO - Friendship Baptist Church - Facility Agreement - Nov. 8, 2016 Presidential Election	200.00
<b>Friendship Dental Laboratories</b>	<b>8,743.83</b>
<b>PO549748</b>	<b>8,743.83</b>
FY 17/DBH/SEH/MEDICAL AFFAIRS/FRIENDSHIP DENTAL LAB SVCE FOR DENTAL PROSTHETIC & LAB /10/01/16 THRU 01/14/17/DR. KAREN OWENS	8,743.83
<b>FRIENDSHIP PCS</b>	<b>650.00</b>
<b>PO553067</b>	<b>650.00</b>
FY17- DLO -Friendship Public Charter School - Chamberlain Campus 11/8/16 General Election	650.00
<b>FRIENDSHIP PLACE</b>	<b>5,581,589.33</b>
<b>PO534063-V3</b>	<b>1,281,845.33</b>
Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive Housing (PSH) Program in FY16	1,281,845.33

Vendor	Sum of PO Spend
<b>PO534842-V2</b>	<b>2,300,000.00</b>
Rapid Rehousing Program for Individuals in FY16	2,300,000.00
<b>PO552271</b>	<b>1,867,744.00</b>
PSH Case Management Services in Option Year 2	1,867,744.00
<b>PO552275</b>	<b>132,000.00</b>
HCC--FY17--Friendship Place Street Outreach Program	132,000.00
<b>Front Street Management, LLC</b>	<b>30,420.00</b>
<b>PO555961</b>	<b>17,160.00</b>
Copy of OJT FY17 Front Street Management - Wage Reimbursement - Ronald Allen	17,160.00
<b>PO555962</b>	<b>13,260.00</b>
OJT FY17 Front Street Management - Wage Reimbursement - Ikea Bennett	13,260.00
<b>FRONTLINE COMMUNITY SERVICES</b>	<b>1,620,504.60</b>
<b>PO529303-V6</b>	<b>767,932.44</b>
DDS/DDA Frontline Residential FY 2016	767,932.44
<b>PO552611</b>	<b>852,572.16</b>
DDS/DDA Frontline Residential FY 2017 - 4 MONTH OY4 EXTENSION 10/1/16 thru 1/29/17	852,572.16
<b>FRONTLINE TECH GROUP, LLC</b>	<b>17,500.00</b>
<b>PO545032</b>	<b>7,000.00</b>
Frontline/T2/YT	7,000.00
<b>PO546854</b>	<b>10,500.00</b>
Frontline/Gonzaga T2/YT	10,500.00
<b>FRY PLUMBING &amp; HEATING</b>	<b>238,312.75</b>
<b>PO528822-V3</b>	<b>13,948.75</b>
FY2016/MHSD/DEOBLIGATION/FRY PLUMBING-MHSD SITES 821 HOWARD ROAD & 35 K STREET-OY#3/GILLIAN DANIELS	13,948.75
<b>PO528879-V2</b>	<b>500.00</b>
FY2016/DEOBLIGATION/CPEP/Fry Plumbing/Tamara Thomas	500.00
<b>PO529108-V3</b>	<b>157,500.00</b>
FY2016/SEH/FryPlumbing/PlumbingService/Oct.1 2015-Sept. 30 2016 /Ron Johnson	157,500.00
<b>PO549768</b>	<b>500.00</b>
FY2017/CPEP/Fry Plumbing/10-1-16 thru 9/30/17-Tamara Thomas	500.00
<b>PO550965</b>	<b>50,000.00</b>
FY17/DBH/SEH/FryPlumbing/PlumbingService/10-1-2016 thru 9-30-2017/David Venson	50,000.00
<b>PO550971</b>	<b>15,864.00</b>
FY2017/MHSD/FRY PLUMBING-MTCE & REPAIR/821 HOWARD RD & 35K ST./GILLIAN DANIELS	15,864.00
<b>FULL CIRCLE EMPLOYMENT SOLUTIO</b>	<b>20,000.00</b>
<b>PO551448</b>	<b>20,000.00</b>
DDS/RSA FULL CIRCLE EMPLOYMENT SOLUTIONS FY2017	20,000.00
<b>FULL MOON SALES, INC</b>	<b>2,416.00</b>
<b>PO548054</b>	<b>2,416.00</b>
MalcolmX/Back to School Carnival	2,416.00
<b>FUNDS FOR LEARNING,LLC</b>	<b>127,500.00</b>
<b>PO550445</b>	<b>127,500.00</b>
10/1/16 Need - Funds for Learning E-Rate Consultants FY17 - IT - B.Stesney-B.Daniel	127,500.00
<b>Fusion Capital Management</b>	<b>78,900.00</b>

Vendor	Sum of PO Spend
<b>PO546120</b>	<b>46,480.00</b>
FLO-FY16-OAPT13178 DOC Software License Maintenance & Support Renewal (Centricity EMR, LinkLogic & EMR Document Mgt)	46,480.00
<b>PO550150</b>	<b>32,420.00</b>
DYRS - FY 2017 - Electronic Health Records - Fusion Capital Management - Option year one	32,420.00
<b>FWG SOLUTIONS INC.</b>	<b>1,310,655.60</b>
<b>PO535671-V3</b>	<b>1,196,622.00</b>
FY16 DHS/HBX DCAS CBE IT Vendor - FWG (Cost allocated) 50/50 & 93/7	1,196,622.00
<b>PO555291</b>	<b>114,033.60</b>
HBX-FY17-IT Consulting Services-FWG Solutions	114,033.60
<b>GABRIEL BENN</b>	<b>12,478.98</b>
<b>PO545664</b>	<b>9,480.00</b>
Guerilla Arts AS	9,480.00
<b>PO545666</b>	<b>2,998.98</b>
Guerilla Arts	2,998.98
<b>GABRIELA LUJAN</b>	<b>10,560.00</b>
<b>PO553370</b>	<b>7,040.00</b>
READY FOR APPROVAL (CV) - FY17 Drawing & Painting Instructor (Chevy Chase CC)	7,040.00
<b>PO554098</b>	<b>3,520.00</b>
READY FOR APPROVAL (CV) - FY17 Abstract Painting w/ Collage Instructor (Chevy Chase CC)	3,520.00
<b>GABRIELLA &amp; PAUL ROSENBAUM FOU</b>	<b>2,800.00</b>
<b>PO546114</b>	<b>2,800.00</b>
Gabriella and Paul Rosenbaum Foundation	2,800.00
<b>GAGGLE.NET, INC</b>	<b>119,967.75</b>
<b>PO549896</b>	<b>119,967.75</b>
10/1/16 Need - Gaggle 16-17 Office365 Sfty Mgmt Std (17,950 9-12; 6,695 6-12; 23,905 k-8) OneDrive Eml Grds & 9,200 Stff Archvng	119,967.75
<b>GAIL CHERRY-PEPPERS, D.D.S</b>	<b>20,000.00</b>
<b>PO555077</b>	<b>20,000.00</b>
DDS/RSA GAIL CHERRY-PEPPERS, D.D.S. FY2017	20,000.00
<b>GAIL REBHAN</b>	<b>6,000.00</b>
<b>PO548237</b>	<b>6,000.00</b>
Gail Rebhan - ABP-0005-2016 - 202 Art & Music Festival	6,000.00
<b>Gail Shaw-Clemons</b>	<b>4,500.00</b>
<b>PO547321</b>	<b>4,500.00</b>
Gail Shaw-Clemons ABPW-0040-2016	4,500.00
<b>GAITHERSBURG EQUIPMENT CO.</b>	<b>121,742.00</b>
<b>PO540659-V3</b>	<b>36,742.00</b>
FY16 DPW/FMA Gaithersburg Equipment Company	36,742.00
<b>PO549892</b>	<b>50,000.00</b>
FY17 DPW FMA Gaithersburg Equipment Co.	50,000.00
<b>PO550033</b>	<b>35,000.00</b>
FY17 DPW FMA Gaithersburg Equipment	35,000.00
<b>GALA HISPANIC THEATER</b>	<b>184,756.76</b>
<b>PO539729-V2</b>	<b>45,707.76</b>
MOLA / 2016/ 1- (NOGA) GALA HISPANIC THEATRE; Latino Community Development Grant	45,707.76

Vendor	Sum of PO Spend
<b>PO545955</b>	<b>5,500.00</b>
GALA Hispanic Theatre - SYEP-1008-2016	5,500.00
<b>PO552187</b>	<b>95,000.00</b>
GALA INC, Grupo de Artistas Latinoamericanos - HGP-03145-2017	95,000.00
<b>PO555147</b>	<b>38,549.00</b>
Gala Hispanic Theater, Inc. - FAB-02677-2017	38,549.00
<b>GALLAUDET UNIVERSITY</b>	<b>111,953.53</b>
<b>PO544042-V2</b>	<b>18,689.08</b>
FY2016/BHA/Gallaudet University Kellogg Conference Hotel/Tanya Royster, MD	18,689.08
<b>PO546399</b>	<b>2,745.30</b>
FY2016/CPEP/GALLAUDET UNIVERSITY KELLOGG CONFERENCE HOTEL/MANAGEMENT RETREAT/TAMARA THOMAS	2,745.30
<b>PO547428</b>	<b>4,855.50</b>
FY2016\DBH\OCFA\KELLOGG CONFERENCE HOTEL AT GALLAUDET UNIVERSITY\ADRIENNE LIGHTFOOT	4,855.50
<b>PO547974</b>	<b>45,111.70</b>
FY16 - BE0 - DCHR HR Summit	45,111.70
<b>PO548850</b>	<b>20,118.58</b>
FY16 - BE0 - DCHR Mayor's Mentoring Circle and Benefits Retirement	20,118.58
<b>PO550323</b>	<b>15,332.65</b>
FY-2017 /KTO/DPW/SWMA - Urgent DPW Admin Snow Response Training October 21, 2016	15,332.65
<b>PO554872</b>	<b>5,100.72</b>
DC Security Agencies Forum FY17	5,100.72
<b>GALLERY SYSTEMS INC</b>	<b>10,000.00</b>
<b>PO556826</b>	<b>10,000.00</b>
TMS & eMuseum Service 2017	10,000.00
<b>GALLIHER &amp; HUGUELY ASSO. INC</b>	<b>87,000.00</b>
<b>PO532416-V2</b>	<b>7,000.00</b>
BUILDING SUPPLIES FY 16	7,000.00
<b>PO551169-V2</b>	<b>5,000.00</b>
BUILDING SUPPLIES FY 17 - PARTIAL DE-OBLIGATION	5,000.00
<b>PO556401</b>	<b>75,000.00</b>
FY17-FM-Building Materials - (Operating)	75,000.00
<b>GAME TRUCK OF NORTHERN VA</b>	<b>500.00</b>
<b>PO555360</b>	<b>500.00</b>
Malcolm X/ Game Truck	500.00
<b>GARDINER KAMYA &amp; ASSOCIATES</b>	<b>699,405.08</b>
<b>PO548227</b>	<b>160,000.00</b>
2016-17 Enrollment Audit - Ready for Approval (WWP) - M. Niestrath 8/26/16	160,000.00
<b>PO550857</b>	<b>539,405.08</b>
FY17_OSSE_OPS_OER_Enrollment Audit_Local_(10/1/16)	539,405.08
<b>Garin J. Baker</b>	<b>25,000.00</b>
<b>PO547168</b>	<b>25,000.00</b>
Mural for Penn Center	25,000.00
<b>GARNETTA TURNER</b>	<b>4,500.00</b>
<b>PO545041</b>	<b>4,500.00</b>

Vendor	Sum of PO Spend
Woodson/UDC Summer STEM Program	4,500.00
<b>GARRETT ELECTRONICS, INC.</b>	<b>9,670.00</b>
<b>PO545676</b>	<b>9,670.00</b>
Handwands - Security - Skip Chrisman	9,670.00
<b>GARTNER INC</b>	<b>246,138.00</b>
<b>PO540057-V2</b>	<b>158,797.00</b>
FY16 - OCIO - IT Research Services	158,797.00
<b>PO554702</b>	<b>87,341.00</b>
Renewal - FY17 - OCTO - IT Best Practices and Business Subscription - Local	87,341.00
<b>GARY DAVID KLECK</b>	<b>4,000.00</b>
<b>PO555821</b>	<b>4,000.00</b>
Gary Kleck Wren Andrew Saindon	4,000.00
<b>Gary Steven Bickley</b>	<b>2,000.00</b>
<b>PO547569</b>	<b>2,000.00</b>
Gary Steven Bickley CCP-04223-2016	2,000.00
<b>GATEKEEPERS INTERNET MARKETING</b>	<b>255,385.06</b>
<b>PO549475</b>	<b>5,794.00</b>
OAG Desktop Printers	5,794.00
<b>PO554697</b>	<b>14,616.06</b>
Executive Hardware	14,616.06
<b>PO556201</b>	<b>234,975.00</b>
CFSA - CISA - Technical Refresh - FY17	234,975.00
<b>Gaudenzia, Inc</b>	<b>527,079.00</b>
<b>PO550363</b>	<b>527,079.00</b>
HAHSTA FY17 NOGA TO GUADENZIA 17A314 (HOPWA)	527,079.00
<b>GAYLA APRIL</b>	<b>960.00</b>
<b>PO554362</b>	<b>960.00</b>
READY FOR APPROVAL (CV) - FY17 Dance/Fitness Instructor (Guy Mason)	960.00
<b>GCS, INC.</b>	<b>17,697,782.30</b>
<b>PO482135-V4</b>	<b>3,494,500.00</b>
General Requirements Federal City Shelter Phase II Renovations	3,494,500.00
<b>PO494460-V8</b>	<b>11,995,087.00</b>
Saint Elizabeths Chapel Renovation and Walk way Design-Build	11,995,087.00
<b>PO545789</b>	<b>950,000.00</b>
Garrison ES Modernization-S Street Hardscape Design/Build Services (schools)	950,000.00
<b>PO545790</b>	<b>933,073.30</b>
Garrison ES Modernization-S Street Hardscape Design/Build Services (schools)	933,073.30
<b>PO555441</b>	<b>325,122.00</b>
GARRISON ES MODERNIZATION - DESIGN BUILD - CO S STREET HARDSCAPE (SCHOOLS)	325,122.00
<b>GCS-SIGAL, LLC</b>	<b>102,372,861.68</b>
<b>PO546097</b>	<b>89,208,861.68</b>
Duke Ellington School of the Arts Modernization (schools)	89,208,861.68
<b>PO552681</b>	<b>13,164,000.00</b>
Duke Ellington School of the Arts Modernization-FY 17 GMP (schools)	13,164,000.00

Vendor	Sum of PO Spend
<b>GE HEALTHCARE IITS LLC</b>	<b>45,683.00</b>
<b>PO555285</b>	<b>45,683.00</b>
FLO-FY17-OAPT15502 DOC Software and Hardware Maintenance & Support Renewal (Digital Radiology System/PACS)	45,683.00
<b>Gearin' Up Bicycles</b>	<b>9,974.00</b>
<b>PO547090</b>	<b>9,974.00</b>
KAO/PPSA - Maintenance for DCPS Biking in the Park Bicycles	9,974.00
<b>GEDIYON KIFLE</b>	<b>3,500.00</b>
<b>PO553367</b>	<b>3,500.00</b>
Gediyon Kifle - AHFP-02894-2017	3,500.00
<b>Gehl Studio, Inc.</b>	<b>20,160.00</b>
<b>PO556372</b>	<b>10,080.00</b>
Kresge - Gehl Studio, Inc. (Bellevue) 2	10,080.00
<b>PO556373</b>	<b>10,080.00</b>
Kresge - Gehl Studio, Inc. (Downtown Ward 7) 2	10,080.00
<b>GELBERG SIGNS</b>	<b>11,901.43</b>
<b>PO545997</b>	<b>2,325.00</b>
Gelberg Signs	2,325.00
<b>PO555970</b>	<b>9,576.43</b>
FY17-DMPED-REAL ESTATE-MCMILLAN SAND FILTRATION-GELBERG SIGNS	9,576.43
<b>GEM LASER EXPRESS, INC.</b>	<b>26,652.00</b>
<b>PO556068</b>	<b>26,652.00</b>
FY17 - OCIO - Printer Maintenance	26,652.00
<b>GENERAL MERCHANDISE</b>	<b>1,138,271.89</b>
<b>PO535387-V2</b>	<b>80,000.00</b>
FLO-FY16-OAPT13178 BPA - DOC Copy Paper Supply	80,000.00
<b>PO540512-V3</b>	<b>100,000.00</b>
FLO FY16 OAPT13178 CDF Structural Architectural Supplies and Equipment	100,000.00
<b>PO541009-V2</b>	<b>3,379.15</b>
DDS/RSA General Merchandise Supplies for RSA client, A. Johnson -- FY16.	3,379.15
<b>PO545287</b>	<b>7,624.53</b>
Office Supplies	7,624.53
<b>PO545291</b>	<b>3,101.51</b>
Custodial Supplies	3,101.51
<b>PO545292</b>	<b>1,438.58</b>
Custodial Supplies	1,438.58
<b>PO545333</b>	<b>1,046.93</b>
Supplies for Parents/Staff Back-To-School-Night activities	1,046.93
<b>PO545490</b>	<b>5,078.08</b>
General Merchandise 2017	5,078.08
<b>PO545849</b>	<b>1,990.70</b>
Custodial Supplies (2017)	1,990.70
<b>PO545865</b>	<b>3,985.16</b>
Start-Up (Janitorial Supplies)	3,985.16
<b>PO545929</b>	<b>879.87</b>

Vendor	Sum of PO Spend
custial supplies	879.87
<b>PO545992</b>	<b>114.25</b>
Cleaning Supplies	114.25
<b>PO545995</b>	<b>907.95</b>
Custodial Supplies for Van Ness Elementary	907.95
<b>PO546023</b>	<b>7,189.50</b>
Homeless Children & Youth Program-Back to School Fair School Supplies (Aug 2016)	7,189.50
<b>PO546037</b>	<b>2,142.16</b>
AIR FILTERS	2,142.16
<b>PO546070</b>	<b>3,060.00</b>
Annual Back-To-School-Night MAterials for Parents	3,060.00
<b>PO546116</b>	<b>4,955.27</b>
FY 17 Advanced funds Custodial	4,955.27
<b>PO546182</b>	<b>1,300.51</b>
Adv. Custodial Supplies 1	1,300.51
<b>PO546199-V2</b>	<b>99,800.00</b>
FLO-FY16-OAPT13178 DOC CDF CTF Food Service Supplies - Clamshell Containers	99,800.00
<b>PO546277-V2</b>	<b>489.09</b>
TL3GR16 - 204 AS OF 8-30-16 -----TL3GRT15 carry over - 204 - LAKESHORE - LEIDY E. GARCIA - SS391	489.09
<b>PO546421</b>	<b>9,687.05</b>
General Merchandise 2	9,687.05
<b>PO546544</b>	<b>432.25</b>
Classroom Readiness Supplies/General Merchandise	432.25
<b>PO546567</b>	<b>986.74</b>
Custodial Supplies Summer Prep/General Merchandise	986.74
<b>PO546569</b>	<b>3,322.60</b>
FY17 OTL STEM Lakeshore BeeBots & Grids	3,322.60
<b>PO546749</b>	<b>182.40</b>
General Merchandise @ Marlow Sports	182.40
<b>PO546750</b>	<b>1,018.65</b>
General Merchandise @ Marlow Sports	1,018.65
<b>PO546764</b>	<b>3,277.50</b>
Seaton ES Equipment Order	3,277.50
<b>PO547043</b>	<b>2,374.00</b>
Headphones	2,374.00
<b>PO547111</b>	<b>1,996.90</b>
Start-up Custodial Supplies	1,996.90
<b>PO547264</b>	<b>5,860.24</b>
Copy of RQ 931584 General Merchandise	5,860.24
<b>PO547369</b>	<b>3,119.02</b>
Lakeshore Education Supplies	3,119.02
<b>PO547382</b>	<b>3,939.97</b>
GM Supplies Equipment	3,939.97
<b>PO547514-V2</b>	<b>4,400.00</b>



Vendor	Sum of PO Spend
Navy/White Polo Shirt 19/S 38/M 33/L 65/XL 24/XXL 15/3X 6/4X	4,400.00
<b>PO547773</b>	<b>7,625.64</b>
FY 2016/SEH/FED/Equipment and Supplies for Snow Removal/ Dave Venson	7,625.64
<b>PO547829</b>	<b>11,281.00</b>
FY16-FM-Graffiti Removal - (Operating)	11,281.00
<b>PO548106</b>	<b>4,120.91</b>
GENERAL MERCHANDISE FY17 ADVANCE FUNDS	4,120.91
<b>PO549081</b>	<b>1,873.33</b>
FY17 Advance Maintenance and Custodial Supplies-General Merchandise	1,873.33
<b>PO549270</b>	<b>4,999.50</b>
Homeless Children & Youth Program School Supplies	4,999.50
<b>PO549271</b>	<b>1,420.00</b>
Middle School 7-11 Donation	1,420.00
<b>PO549452</b>	<b>561.48</b>
GENERAL MERCHANDISE ADVANCED FUNDS FY17	561.48
<b>PO549752</b>	<b>5,237.74</b>
Custodial Supplies	5,237.74
<b>PO549852</b>	<b>35,000.00</b>
FY17 DPW FMA General Merchandise	35,000.00
<b>PO550329</b>	<b>346.56</b>
OCT 1 Need Custodial Supplies\General Merchandise	346.56
<b>PO550442</b>	<b>4,386.23</b>
TYLER ELEMENTARY -- GENERAL MERCHANDISE SUPPLIES -- CUSTODIAL SUPPLIES	4,386.23
<b>PO551000</b>	<b>60,073.15</b>
JANITORIAL SUPPLIES FY 17 OPTION YEAR 2	60,073.15
<b>PO551148</b>	<b>1,233.20</b>
Custodial Supplies Week of Oct 3rd	1,233.20
<b>PO551271</b>	<b>10,000.00</b>
PAINT & SUPPLIES FY 17	10,000.00
<b>PO551425</b>	<b>988.44</b>
Custodial Supplies	988.44
<b>PO551625</b>	<b>1,944.78</b>
Floor Cleaner	1,944.78
<b>PO552055</b>	<b>2,671.75</b>
Custodial Supplies20171	2,671.75
<b>PO552947</b>	<b>5,664.09</b>
GENERAL MERCHANDISE SUPPLIES- MR. BEST	5,664.09
<b>PO553211</b>	<b>2,043.95</b>
Custodial Supplies 17	2,043.95
<b>PO553613</b>	<b>3,676.25</b>
SY16-17 Fall Custodial Cleaning Supplies 103116(GM)	3,676.25
<b>PO553625</b>	<b>1,565.69</b>
Custodial Supplies Fall 2016/General Merchandise	1,565.69
<b>PO554056</b>	<b>913.89</b>

Vendor	Sum of PO Spend
Custodial Supplies - SY 16/17	913.89
<b>PO554803</b>	<b>2,782.33</b>
custodial supplies 1	2,782.33
<b>PO554958</b>	<b>41,089.83</b>
FY17 Operating - Recycling supplies for schools - compostable bags as needed	41,089.83
<b>PO555095</b>	<b>604.94</b>
TYLER ELEMENTARY - GENERAL MERCHANDISE SUPPLIES -- CUSTODIAL SUPPLIES	604.94
<b>PO555096</b>	<b>3,910.01</b>
Custodial Supplies	3,910.01
<b>PO555160</b>	<b>40,000.00</b>
DYRS - FY 2017 - Tools and Equipment	40,000.00
<b>PO555171</b>	<b>1,720.02</b>
Mann ES Custodial Supplies	1,720.02
<b>PO555322</b>	<b>5,000.00</b>
FY17/DPW/SWMA/ ICETREKKER CHAINS	5,000.00
<b>PO555385</b>	<b>5,000.00</b>
Copy of FY17/DPW/SWMA/ ICETREKKER CHAINS	5,000.00
<b>PO555849</b>	<b>194.25</b>
Ice and Snow Melt Maitenance Supplies/General Merchandise	194.25
<b>PO555853</b>	<b>2,648.05</b>
Custodial Supplies	2,648.05
<b>PO555989</b>	<b>10,000.00</b>
FY-2017/KT0/DPW/SWMA - Purchase class 3 Cold Weather Hi-VIS Coveralls	10,000.00
<b>PO556212</b>	<b>100,000.00</b>
FY17-FM-Plumbing Supplies @ Various - (Operating)	100,000.00
<b>PO556363</b>	<b>50,000.00</b>
FY17-FM-Janitorial Services @ Various - (Operating)	50,000.00
<b>PO556393</b>	<b>93,907.70</b>
FY17 DPW -SWMA IDUSTRIAL MAINTENANCE SUPPLIES	93,907.70
<b>PO556577</b>	<b>430.50</b>
Custodial Supplies Toilet Tissue/General Merchandise	430.50
<b>PO556730</b>	<b>209,245.00</b>
KA0/TOA/FOD Thermoplastic Materials	209,245.00
<b>PO556864</b>	<b>30,000.00</b>
FY17-FM-Paint Supplies @ various - (Operating)	30,000.00
<b>PO557033</b>	<b>1,908.24</b>
CLAYWORKS SUPPLIES INC./ MS. McCULLOCH	1,908.24
<b>PO557044</b>	<b>3,122.88</b>
Eastern SHS - Teltronic	3,122.88
<b>GENERAL SERVICE ADMINISTRATION</b>	<b>1,058,149.00</b>
<b>PO532066-V2</b>	<b>255,000.00</b>
FL0-FY16-OAPT13178 DOC GSA Lease Vechicles	255,000.00
<b>PO532322-V3</b>	<b>41,233.00</b>
GENERAL SERVICE ADMINISTRATION	41,233.00

Vendor	Sum of PO Spend
<b>PO536745-V2</b>	-
FY'16--DCLB--Fleet Vehicle Request--PLEASE MAKE THE SUPPLIER FLEET	-
<b>PO542596-V2</b>	<b>10,000.00</b>
OTC_GSA Regional Fingerprinting	10,000.00
<b>PO548008</b>	<b>11,000.00</b>
GSA year end	11,000.00
<b>PO548009</b>	<b>8,000.00</b>
GSA year end 0400 funds	8,000.00
<b>PO548957</b>	<b>13,000.00</b>
GSA year end final	13,000.00
<b>PO549886</b>	<b>11,000.00</b>
OCTOBER 1 NEED: OTC_ES_GSA Regional Fingerprinting (FY17)	11,000.00
<b>PO550511</b>	<b>260,629.00</b>
FY17/ SEH/GSA Vehicles-Leasing, Repairs and Mileage/ R. Bivins	260,629.00
<b>PO550753</b>	<b>7,400.00</b>
FY17 GSA Long Distance	7,400.00
<b>PO553383-V2</b>	<b>266,921.00</b>
FL0-FY17-OAPT15502 DOC GSA Lease Vehicles	266,921.00
<b>PO553387</b>	<b>93,966.00</b>
Lease Vehicles (GSA) fleet	93,966.00
<b>PO553422</b>	<b>30,000.00</b>
GENERAL SERVICE ADMINISTRATION	30,000.00
<b>PO554558</b>	<b>50,000.00</b>
GSA FY17	50,000.00
<b>PO556149-V2</b>	-
Police Ford Explorer Interceptor	-
<b>GENERAL SERVICES INC</b>	<b>2,656,070.23</b>
<b>PO529733-V3</b>	<b>112,154.00</b>
FY-2016/KT0/DPW/OAS - Emergency & Maintenance Services - GSI	112,154.00
<b>PO532204-V4</b>	<b>76,156.50</b>
FY 16 Environmental Site Assessment	76,156.50
<b>PO532693-V3</b>	<b>27,364.47</b>
RSA FY 16 General Contractor RSVFP	27,364.47
<b>PO539512-V2</b>	<b>2,328.00</b>
FY16-FM-Low & High Voltage Service	2,328.00
<b>PO545798</b>	<b>18,775.00</b>
KA0 TOA FOD Custom Welcome to Washington Sign	18,775.00
<b>PO546902</b>	<b>40,000.00</b>
FY16-FM_DCPS SCHOOL REFRESHER & EMERGENCY LIGHTING	40,000.00
<b>PO546997</b>	<b>34,283.00</b>
Sherwood and King Greenleaf Recreation Center Fitness Upgrades-OPERATING Portion for Group 2	34,283.00
<b>PO546998</b>	<b>66,833.00</b>
Sherwood and King Greenleaf Recreation Center Fitness Upgrades-Capital Portion for Group 2 (DPR)	66,833.00
<b>PO547298</b>	<b>24,834.00</b>

Vendor	Sum of PO Spend
FY2016/SEH/Removal & Install Motorize Shades/Butterfly Conference Room/Alvin David Venson	24,834.00
<b>PO547681</b>	<b>35,554.00</b>
DYRS-FY16- Repair to the ceiling, flooring and kitchen area in automative shop @ NB	35,554.00
<b>PO548215</b>	<b>65,000.00</b>
FY2016/SEH/Generator relay breaker/TBA - 9/30/16/Renee T. Bivins	65,000.00
<b>PO548604-V2</b>	<b>438,622.19</b>
FY2016/SEH/Emergency Repair Service for Generator #2/Alvin David Venson	438,622.19
<b>PO550296</b>	<b>14,498.00</b>
FY2017/MHSD/GENERAL SCVS ADMIN/GENERATOR MTCE-821 HOWARD ROAD\GILLIAN DANIELS	14,498.00
<b>PO550606</b>	<b>25,000.00</b>
FY17/DBH/SEH/GeneralServicesInc/Generators Services/10-1-2016 thru 9-30-2017 /David Venson	25,000.00
<b>PO550820</b>	<b>25,000.00</b>
FY17/DBH/SEH/High Voltage/10-1-16 thru 9-30-2017/Alvin David Venson	25,000.00
<b>PO550941</b>	<b>15,275.00</b>
FLO-FY17-OAPT15502 CONTINUATION SERVICES - DOC CDF Emergency Generator Equipment Preventive Maintenance Service	15,275.00
<b>PO551640</b>	<b>75,165.00</b>
FLO-FY17-OAPT15502 CONTINUATION SERVICES - DOC CDF Recreation Yard Fence Pods	75,165.00
<b>PO552682</b>	<b>991,998.14</b>
Provide Construction Services for MPD 3rd District HQ Capital Renovations	991,998.14
<b>PO554239</b>	<b>10,000.00</b>
FY 17 RSA RSVFP General Contractor	10,000.00
<b>PO554768</b>	<b>50,000.00</b>
DYRS - FY17 - Culinary Repairs	50,000.00
<b>PO555347</b>	<b>182,229.93</b>
FY 17 Environmental Site Assessment	182,229.93
<b>PO555546</b>	<b>75,000.00</b>
FY-2017/KTO/DPW/OAS - High Voltage Electrical Services - GSI	75,000.00
<b>PO556175</b>	<b>30,000.00</b>
DYRS - FY 2017 - High Voltage Repairs (NB)	30,000.00
<b>PO556420</b>	<b>100,000.00</b>
FY17-FM-Plumbing Equipment - (Operating)	100,000.00
<b>PO556649</b>	<b>120,000.00</b>
FY17-FM-Electrical Supplies @ Various - (Operating)	120,000.00
<b>GENERATIONS OF HOPE DEVEL CORP</b>	<b>46,694.00</b>
<b>PO545379</b>	<b>46,694.00</b>
Generations of Hope Development Corp (FY16 Planning Grant Extension)	46,694.00
<b>GENESIS CREMATION AND FUNERAL</b>	<b>10,000.00</b>
<b>PO551068</b>	<b>10,000.00</b>
Genesis Cremation and Funeral Services FY 2017	10,000.00
<b>GENESIS HEALTH &amp; EDUCATION COR</b>	<b>272,120.00</b>
<b>PO528782-V2</b>	<b>96,455.00</b>
DE-OBLIGATE_FY16 -OSSE -DEL -HCA -GENESIS - (DS) -LOCAL FUNDS -READY FOR APPROVAL - 9-28-2015 -CB	96,455.00
<b>PO544514-V2</b>	<b>39,665.00</b>
DE-OBLIGATE_FY16 -OSSE -DEL -HCA -GENESIS - (DS) - OPTION YEAR 1 -LOCAL FUNDS - READY FOR APPROVAL 6-23-2016 - CB	39,665.00

Vendor	Sum of PO Spend
<b>PO547252</b>	<b>1,000.00</b>
FY16 -HCA -GENESIS HEALTH (ES) - OPTION YEAR 2 - LOCAL FUNDS - READY FOR APPROVAL - 8-9-2016 - CB	1,000.00
<b>PO549988</b>	<b>135,000.00</b>
FY17_OSSE_DEL_HCA_GENESIS (DS)_OPTION YEAR 1_LOCAL_READY FOR APPROVAL 9-28-2016 - CB	135,000.00
<b>GENESIS TECHNOLOGIES INC.</b>	<b>26,680.00</b>
<b>PO545140</b>	<b>26,680.00</b>
FY16 OTL InnerCore Audio Software for DMA	26,680.00
<b>Genesys Impact, LLC</b>	<b>7,500.00</b>
<b>PO554667</b>	<b>7,500.00</b>
FY17 - DOES - Training & Automated Time Check System (OIT)	7,500.00
<b>Geneva Dansby</b>	<b>150.00</b>
<b>PO547072</b>	<b>150.00</b>
FY2016/DBH/DC SOC/Geneva Dansby/Peer Specialist Participants/Teresa King	150.00
<b>GENTLE TOUCH INC</b>	<b>283,290.27</b>
<b>PO555001</b>	<b>283,290.27</b>
DDS/DDA Residential Services - Gentle Touch Fy2017	283,290.27
<b>GEOGRAPHIC SOLUTIONS INC</b>	<b>998,271.00</b>
<b>PO547907</b>	<b>110,539.25</b>
FY 16 - DOES - VOS (WD)	110,539.25
<b>PO554790</b>	<b>887,731.75</b>
FY17 - DOES - VOS Maintenance & Support, Web Hosting, ALMIS, & Job Spider	887,731.75
<b>GEORGE MASON UNIVERSITY</b>	<b>46,909.50</b>
<b>PO531846-V2</b>	<b>9,887.50</b>
FY16-DMPED-REAL ESTATE-GEORGE MASON RE SEMINAR SERIES	9,887.50
<b>PO545200</b>	<b>3,501.00</b>
GEORGE MASON UNIVERSITY	3,501.00
<b>PO545336</b>	<b>2,475.00</b>
Field Trip for students	2,475.00
<b>PO545469</b>	<b>5,230.00</b>
George Mason University/ Outdoor Experiential Learning/ Pritchard	5,230.00
<b>PO546936</b>	<b>3,600.00</b>
George Mason Outdoor Experiential Learning/The Edge	3,600.00
<b>PO547483-V2</b>	-
Critical Thinking and Writing Training Training for OPPPS FY16	-
<b>PO547484</b>	<b>17,500.00</b>
OPPPS' Business Process Mapping and Analysis Training FY16	17,500.00
<b>PO549126-V2</b>	<b>2,775.00</b>
GEORGE MASON UNIVERSITY	2,775.00
<b>PO556559</b>	<b>1,941.00</b>
GEORGE MASON UNIVERSITY	1,941.00
<b>GEORGE R. NORRIS, INC. T/A NOR</b>	<b>324,243.00</b>
<b>PO548613</b>	<b>39,359.00</b>
2017 Ford F-350 SD Super Cab	39,359.00
<b>PO548748</b>	<b>77,168.00</b>

Vendor	Sum of PO Spend
2017 Ford Explorer	77,168.00
<b>PO549016</b>	<b>154,336.00</b>
OAPT 13675-11 FRO FY 16 CSS Vehicles (Ayala) Department of Public Works	154,336.00
<b>PO549029</b>	<b>53,380.00</b>
PSD Police Interceptors	53,380.00
<b>GEORGE WASHINGTON UNIV HO</b>	<b>21,600.00</b>
<b>PO532309-V2</b>	<b>10,140.00</b>
FY16-OAG/CSSD/AOP INCENTIVE PROGRAM(George Washington University Hospital) - OPTION YR 1 - FUNDING APPROVAL-PO DEOBLIGATION	10,140.00
<b>PO532310-V2</b>	<b>460.00</b>
FY16-OAG/CSSD-AOP Incentive Program (George Washington University Hospital)- Base Yr - PO DEOBLIGATION	460.00
<b>PO549821</b>	<b>600.00</b>
FY17-OAG/CSSD-AOP Incentive Program (George Washington University Hospital)- Option Yr 1 - Funding Approval	600.00
<b>PO550025</b>	<b>10,400.00</b>
FY17-OAG/CSSD/AOP INCENTIVE PROGRAM(George Washington University Hospital) - OPTION YR 2 - FUNDING APPROVAL	10,400.00
<b>GEORGE WASHINGTON UNIVERS</b>	<b>2,675,179.21</b>
<b>PO532477-V3</b>	<b>60,055.00</b>
HRLA - PHARMACY - FY16 - TASK ORDER 1: Medical MARIJUANA	60,055.00
<b>PO535642-V2</b>	<b>63,444.00</b>
HRLA - PHARMACY - FY16 - TASK 4 ORDER : Pharmaceutical Education	63,444.00
<b>PO535644-V2</b>	<b>63,444.00</b>
HRLA - FY16 - TASK 3 ORDER: Prescription Drug Abuse and Prescription Drug Monitoring Progs.	63,444.00
<b>PO537792-V2</b>	<b>12,540.00</b>
ACLS Recertification Course	12,540.00
<b>PO537794-V2</b>	<b>960.00</b>
ACLS Certification Course	960.00
<b>PO538362-V2</b>	<b>401,408.00</b>
HAHSTA-FY16 GWU-Modification to increase funds Academic Partnership HIV DATA Collection and Analysis	401,408.00
<b>PO540455-V4</b>	<b>75,719.76</b>
George Washington University - SHIP01	75,719.76
<b>PO543506-V2</b>	<b>43,485.00</b>
Frontline Staff Development - Individual Development	43,485.00
<b>PO543507-V2</b>	<b>35,907.00</b>
Frontline Staff Development - Group Training	35,907.00
<b>PO544073-V2</b>	<b>80,000.00</b>
FY16 Leadership Development Training	80,000.00
<b>PO545078</b>	<b>49,975.00</b>
FY16 Department of Energy and Environment Management Leadership Development Program	49,975.00
<b>PO546139</b>	<b>110,000.00</b>
Option Year 1 - FY16 - OCTO - CIO Training and Certification - Local	110,000.00
<b>PO548407</b>	<b>5,220.00</b>
George Washington University	5,220.00
<b>PO548663</b>	<b>33,345.00</b>
FY16 AD0 - Fund 19 Seats for GWU Center for Excellence in Public Leadership Emerging Leaders Workshop ċ Fall 2016	33,345.00
<b>PO549080</b>	<b>199,800.00</b>

Vendor	Sum of PO Spend
HAHSTA - FY16 - GWU Academic Partnership Performance Evaluation - CW39046 - OY1	199,800.00
<b>PO549525-V3</b>	<b>645,917.36</b>
HAHSTA FY16 Exercising OY2 GWU Academic Partnership	645,917.36
<b>PO549585</b>	<b>100,000.00</b>
FY16 - BE0 - DCHR Certified Public Manager Program	100,000.00
<b>PO549630</b>	-
HRLA - FY16 - TASK 2 ORDER: Care for and Aging Population Option Year	-
<b>PO549961-V2</b>	<b>136,503.00</b>
HRLA-PHARMACY-FY17 ACCESS RX MAINTENANCE AGREEMENT, CW31954; POP:till 10/1/17	136,503.00
<b>PO550928</b>	<b>1,069.14</b>
kgo SWMD FY17 Continuation GWU GroW Garden Rainwater Harvesting Project	1,069.14
<b>PO551121</b>	<b>67,500.00</b>
HRLA - FY17 -PHARMACY Task 10 - Infectious Diseases Part 1	67,500.00
<b>PO551122</b>	<b>67,500.00</b>
HRLA - FY17 -PHARMACY Task 11 - Infectious Diseases Part 2	67,500.00
<b>PO551123</b>	<b>67,500.00</b>
HRLA - FY17 -PHARMACY Task 12 - Pharmaceutical Marketing (Why Lunch Maters)	67,500.00
<b>PO551124</b>	<b>67,500.00</b>
HRLA - FY17 -PHARMACY Task 13 - Medical Marijuana (Updates in Research)	67,500.00
<b>PO551229</b>	<b>101,815.35</b>
HAHSTA FY17 Exercising OY2 GWU Academic Partnership	101,815.35
<b>PO551548</b>	<b>95,491.60</b>
FY2017 George Washington University (GWU)-Center for Excellence in Public Leadership 2016	95,491.60
<b>PO552141</b>	<b>4,290.00</b>
ACLS Recertification Course FY2017	4,290.00
<b>PO554966</b>	<b>84,790.00</b>
FY17 DOH/DCOA - Grants - George Washington University - HICAP	84,790.00
<b>GEORGETOWN HERITAGE</b>	<b>3,000,000.00</b>
<b>PO547546</b>	<b>3,000,000.00</b>
FY16-DMPED-C&O Canal National Historic Park Grant-Georgetown Heritage	3,000,000.00
<b>GEORGETOWN NEUROPSYCHOLOGY, LL</b>	-
<b>PO541210-V2</b>	-
KNIGHT v DC 14-1049 (VICTORIA N. STARBUCK, Ph.D) ALICA CULLEN/MICHAEL ADDO FY 16	-
<b>GEORGIA AVE FAM SUPP COLLABOR</b>	<b>2,008,731.25</b>
<b>PO529061-V2</b>	<b>6,228.00</b>
FY2016/BHA/De-Obligation/Georgia Avenue Family Support/ Family Support Services/ End Option Yr. 1 /Carol Zahm	6,228.00
<b>PO533989-V2</b>	<b>383,999.00</b>
FY16 - JGA - SUSO - 2016-CBTR-08 - GEORGIA AVE FAMILY SUPPORT COLLAB	383,999.00
<b>PO552510</b>	<b>25,000.00</b>
FY2017/DBH/NOGA/PFS-High Need Communities/Georgia Avenue Family Support Collaborative/Katherine Cooke Mundle	25,000.00
<b>PO553495</b>	<b>600,168.00</b>
FY17 - OVSJG - JGA - 2017-SUSO-08 - GEORGIA AVE FAMILY SUPPORT COLLABORATIVE	600,168.00
<b>PO554346</b>	<b>993,336.25</b>
FY17 Georgia Avenue Family Strengthening Collaborative	993,336.25

Vendor	Sum of PO Spend
<b>GEORGIA GRAY</b>	<b>16,800.00</b>
<b>PO550100</b>	<b>16,800.00</b>
FY2017/DBH//BHA/GEORGIA GRAY/10/1/16-9/30/17/ADRIENNE LIGHTFOOT	16,800.00
<b>GEOSYNTEC CONSULTANTS INC.</b>	<b>445,420.00</b>
<b>PO536725-V2</b>	<b>306,520.00</b>
kg0 wpd FY16_Rainwater Harvest/Reuse Monitoring at Firestations_Geosyntec	306,520.00
<b>PO555326</b>	<b>138,900.00</b>
kg0 wpd FY17 CONTINUATION_Geosyntec_Rainwater Harvest/Reuse Monitoring at Firestations	138,900.00
<b>GEPETTO CATERING COMPANY INC</b>	<b>1,525.01</b>
<b>PO547756-V2</b>	<b>1,525.01</b>
Gepetto Catering- Food (Young Adult Hiring Event)	1,525.01
<b>GERALD L. WESTON</b>	<b>6,000.00</b>
<b>PO553635-V2</b>	<b>6,000.00</b>
FLO-FY17-OAPT15502 DOC CTF Juvenile - Vocational Specialist (YRA)	6,000.00
<b>GERCHA RICHARDS WHITE</b>	<b>62.05</b>
<b>PO548962</b>	<b>62.05</b>
GERCHA WHITE - FY 2016	62.05
<b>GERSTEL, INC.</b>	<b>42,405.00</b>
<b>PO554919</b>	<b>42,405.00</b>
FY17 (SHORT) (GPHPP GRANT) GERSTEL OAPT16434-1	42,405.00
<b>Getachew Belete</b>	<b>7,500.00</b>
<b>PO545889</b>	<b>7,500.00</b>
fy16 Transport DC (WAV) grant awardee: Getachew Belete	7,500.00
<b>GFOA-WMA</b>	-
<b>PO554030-V2</b>	-
OBP - FY 2017 GFOA - BETTER BUDGETING SEMINAR - 170001	-
<b>GHOST NOTE MEDIA LLC</b>	<b>51,700.00</b>
<b>PO549439</b>	<b>41,700.00</b>
FY16-DMPED-COMMUNICATIONS-SOCIAL MEDIA-GHOST NOTE	41,700.00
<b>PO555301</b>	<b>10,000.00</b>
FY17-DMPED-ONLINE CALCULATOR-GHOSTNOTE	10,000.00
<b>GIANT FOOD, INC.</b>	<b>19,000.00</b>
<b>PO555770</b>	<b>19,000.00</b>
Prepayment Giant Gift Cards	19,000.00
<b>GIARC CONSULTING. LLC</b>	<b>38,000.00</b>
<b>PO543380-V2</b>	<b>3,850.00</b>
JIMI HOPE SMITH v DC 14-6514B (DR. CRAIG THOMAS) CHARLES COUGHLIN FY 16	3,850.00
<b>PO548033</b>	<b>4,400.00</b>
Giarc Consulting (Raynor) J. Gonzalez	4,400.00
<b>PO548113-V2</b>	<b>4,075.00</b>
CAROLYN BELL v DC 16-0903V (DR CRAIG THOMAS) CHALES COUGHLIN FY 16	4,075.00
<b>PO551178</b>	<b>18,675.00</b>
Giarc Consulting. LLC-Dr. Craig Thomas/Terri Bunch et. al. 2015-CA-3441-V/ Charles Coughlin	18,675.00
<b>PO552931</b>	<b>3,050.00</b>



Vendor	Sum of PO Spend
DARLINGTON SMITH v DC et al 16-0710 (CRAIG THOMAS) WILLIAM LIAPIS FY 17	3,050.00
<b>PO554107</b>	<b>3,950.00</b>
POLK v DC 15-4747 GIARC CONSULTING (DR. CRAIG THOMAS) ALICIA CULLEN FY 17	3,950.00
<b>GIBBS CONTRACTING, INC.</b>	<b>8,800.00</b>
<b>PO552223</b>	<b>8,800.00</b>
FY2017/DBH/GIBBS MOVING SERVICES/DELILAH M. KELLY	8,800.00
<b>GIESECKE AND DEVRIENT AMERICA</b>	<b>100,000.00</b>
<b>PO545217</b>	<b>100,000.00</b>
Option 1 - FY16 - OCTO - Cardstock for DC1C - IntraDistrict	100,000.00
<b>GILARDI AND CO LLC</b>	<b>20,500.00</b>
<b>PO531663-V2</b>	-
Gilardi & Co. LLC	-
<b>PO552903</b>	<b>20,500.00</b>
Gilardi & Co. LLC Barnes Case Andrew Saindon	20,500.00
<b>GILBANE BUILDING CO.</b>	<b>51,985,630.00</b>
<b>PO532091-V2</b>	<b>994,158.00</b>
Cleveland Park Library - Gilbane Perkins Eastman DC Pre-Construction Early Package Funding	994,158.00
<b>PO544093-V3</b>	<b>24,874,043.75</b>
Empowering Males HS (Ron Brown) (schools)	24,874,043.75
<b>PO545439</b>	<b>977,917.00</b>
Letter Contract Early Release- St. Es- Letter Contract	977,917.00
<b>PO547544</b>	<b>171,972.25</b>
Ron Brown/Empowering Males HS-OPERATING Portion for Equipment (schools)	171,972.25
<b>PO549636</b>	<b>10,000,000.00</b>
Early Release Infrastructure Contract	10,000,000.00
<b>PO549672</b>	<b>24,539.00</b>
Ron Brown (Empowering Males High Schools)-OPERATING for Equipment Items (schools)	24,539.00
<b>PO552573</b>	<b>14,943,000.00</b>
Empowering Males High School (Ron Brown)-Construction Services (schools)	14,943,000.00
<b>GILL GROUP INCORPORATED</b>	<b>156,975.79</b>
<b>PO536382-V3</b>	<b>86,975.79</b>
RSA FY16 RSVFP Commerical Kitchen Repair	86,975.79
<b>PO551498</b>	<b>70,000.00</b>
FY17 RSA RSVFP Commerical Kitchen Equipment Supplier	70,000.00
<b>Girls Rock DC Inc.,</b>	<b>8,560.00</b>
<b>PO555010</b>	<b>8,560.00</b>
Girls Rock DC Inc. - AEP-03080-2017	8,560.00
<b>GISELLE AQUILAR HASS</b>	<b>85,000.00</b>
<b>PO550821</b>	<b>85,000.00</b>
FY17/DBH/BHS/ Giselle Hass/Psychological Evaluations/Opt. Yr. Three (3)/10/1/16-9/30/17/Patrina Anderson	85,000.00
<b>GitHub, Inc.</b>	<b>23,750.00</b>
<b>PO546208</b>	<b>23,750.00</b>
Small Purchase - FY16 - OCTO - GitHub Support - IntraDistrict	23,750.00
<b>G-LAND UNIFORMS INC.</b>	<b>16,525.50</b>

Vendor	Sum of PO Spend
<b>PO545229</b>	<b>3,459.50</b>
JC Nalle - G Land - Nalle Uniform TShirts	3,459.50
<b>PO546051</b>	<b>1,035.00</b>
NAF uniforms with Logo	1,035.00
<b>PO546052</b>	<b>997.50</b>
Uniform Shirts for Van Ness ES Students	997.50
<b>PO549199</b>	<b>10,000.00</b>
FY16 Back to School uniforms	10,000.00
<b>PO552945</b>	<b>1,033.50</b>
Shirts with logo for Engineering Day	1,033.50
<b>GLEN MILLS SCHOOL</b>	<b>-</b>
<b>PO536717-V3</b>	<b>-</b>
DYRS - FY2016 - HCA - RTC - Glen Mills School - Option Year 2 - De-Obligated - De-obligated 3	-
<b>Glenn Arms Preservation, LP</b>	<b>1,672,900.00</b>
<b>PO552988</b>	<b>1,672,900.00</b>
2016-HPTF-GAP-F - Glenn Arms Preservation - 16-HPTF-GAP-5	1,672,900.00
<b>GLOBAL ACCESS MEDICAL, LLC</b>	<b>14,926.80</b>
<b>PO549102</b>	<b>14,926.80</b>
FY16 - Global Access Medical (Athletic Trainer)	14,926.80
<b>GLOBAL CONSULTING, INC.</b>	<b>1,060,140.14</b>
<b>PO531099-V2</b>	<b>-</b>
FY16 DPW/FMA Global Consulting	-
<b>PO533159-V2</b>	<b>349,890.14</b>
FY16-FM-Industrial Hygiene Services	349,890.14
<b>PO551278</b>	<b>9,600.00</b>
FY17 DPW FMA Global Consulting	9,600.00
<b>PO552484</b>	<b>250,000.00</b>
FY17-FM_INDUSTRIAL HYGIENE SERVICES - TASK ORDER 1-MODIFICATION - OPERATING	250,000.00
<b>PO552485</b>	<b>250,000.00</b>
FY17-FM_ENVIRONMENTAL HEALTH & SAFETY CONSULTING SERVICES @ VARIOUS DGS LOCATIONS - OPERATING	250,000.00
<b>PO552494</b>	<b>100,000.00</b>
FY17-FM_STORM WATER MANAGEMENT @ DGS/DCPS VARIOUS LOCATIONS - OPERATING	100,000.00
<b>PO554447</b>	<b>100,000.00</b>
FY17-FM_UST/AST MANAGEMENT PROGRAM - TASK ORDER #1 - OPERATING	100,000.00
<b>PO556712</b>	<b>650.00</b>
Copy of Lead Clearance for 1225 Savannah St - Shun Darby	650.00
<b>GLOBAL EMERGENCY RESOURCES,LLC</b>	<b>25,000.00</b>
<b>PO549112</b>	<b>25,000.00</b>
HEPRA - FY16 - Digital Sandbox/HC Analytics - EXERCISE OPTION YEAR ONE	25,000.00
<b>GLOBAL ENGINEERING SOLUTIONS</b>	<b>198,120.00</b>
<b>PO549476</b>	<b>198,120.00</b>
Engineering Services for Emergency Generators at Various DHS Shelters	198,120.00
<b>Global Kids,Inc</b>	<b>145,000.00</b>
<b>PO556462</b>	<b>145,000.00</b>

Vendor	Sum of PO Spend
FY17-HCA-Global Kids	145,000.00
<b>GLOBAL KNOWLEDGE TRAINING LLC</b>	<b>41,512.50</b>
<b>PO535755-V2</b>	-
FY16- OCIO - VOIP Foundation training	-
<b>PO537530-V2</b>	<b>3,695.00</b>
FY16 - DOES- Apple Training (OIT)	3,695.00
<b>PO540224-V2</b>	<b>11,137.50</b>
FY16- OCIO - VMware Training	11,137.50
<b>PO545987</b>	<b>11,685.00</b>
FY16 - DOES - IBM Training (OIT)	11,685.00
<b>PO546476</b>	<b>14,995.00</b>
Global Knowledge - IT Training	14,995.00
<b>Global Parcel Service, LLC</b>	<b>17,519.00</b>
<b>PO549200</b>	<b>8,569.00</b>
FY16 / OMA / SQBX	8,569.00
<b>PO555510</b>	<b>8,950.00</b>
FY17 / OMA / Global Parcel Service (SQBX)	8,950.00
<b>Global Partners Enterprises LL</b>	<b>16,675.00</b>
<b>PO556638</b>	<b>16,675.00</b>
KA0 Warehouse Inauguration Tent Rental	16,675.00
<b>GLOBAL RESOURCES AND SUPP</b>	<b>53,537.25</b>
<b>PO540904-V2</b>	<b>12,398.10</b>
Global Resources and Supports FY2016	12,398.10
<b>PO554637</b>	<b>41,139.15</b>
Global Resources and Supports FY2017	41,139.15
<b>Global Search Assoc,dba Boyden</b>	<b>46,000.00</b>
<b>PO546951-V2</b>	<b>46,000.00</b>
FY16 - BE0 - DCHR Executive recruitment (DCPS)	46,000.00
<b>GLOBAL SIX SIGMA USA LP</b>	<b>11,700.00</b>
<b>PO547784</b>	<b>11,700.00</b>
DYRS- FY 2016 - Six Sigma Lean Fundamentals Training (IN HOUSE Training- Staff)"NON-COMPETITIVE"	11,700.00
<b>Global Vision Technologies</b>	<b>96,184.32</b>
<b>PO546273</b>	<b>16,036.16</b>
DYRS - FY 2016 - FamCare and Fusion Data Connectivity for Electronic Health Records (EHR)	16,036.16
<b>PO552452</b>	<b>80,148.16</b>
DYRS - FY 2017 - FAMCare Annual Renewal	80,148.16
<b>GLOBE MANUFACTURING COMPANY</b>	<b>57,232.80</b>
<b>PO555161</b>	<b>57,232.80</b>
FY2017-FBO-Globe Personal Protective Equipment	57,232.80
<b>Gloria Murry Ford</b>	<b>7,500.00</b>
<b>PO548424</b>	<b>7,500.00</b>
HBX-FY16 Gloria Murry Ford-Communication and Outreach	7,500.00
<b>Gloria Palmer</b>	<b>32,378.50</b>
<b>PO529756-V4</b>	<b>9,953.50</b>

Vendor	Sum of PO Spend
FY2016/BHA/De-Obligation/Gloria Palmer - Child Associate (J'Wan Giffin)	9,953.50
<b>PO550916</b>	<b>22,425.00</b>
FY17/DBH/BHS/PEIP/Gloria Palmer/Child Associate/Option Yr. Two Date of Approval - 9/30/17 (J'Wan Giffin)	22,425.00
<b>GNT GROUP LLC</b>	<b>331,855.10</b>
<b>PO531892-V2</b>	-
DMV - 4525 Benning Road IT Equipment/GSA	-
<b>PO544775-V2</b>	<b>26,759.40</b>
DYRS - FY2016 - Janitorial Services (New Beginnings) - De-obligated	26,759.40
<b>PO545968-V2</b>	<b>13,327.40</b>
FY16-FM_ON CALL JANITORIAL SERVICES @ EAST POTOMAC, RANDALL, ANACOSTIA & OXON RUN	13,327.40
<b>PO554442</b>	<b>100,000.00</b>
FY17-FM_JANITORIAL SERVICES @ LEASE #0701/EMERGENCY SHELTER FOR HOMELESS - OPERATING	100,000.00
<b>PO554518</b>	<b>100,000.00</b>
FY16-FM-Janitorial Services for DMV Rhode Island Ave - (Operating)	100,000.00
<b>PO554760-V2</b>	<b>91,768.30</b>
FY17-FM-Emergency Cleaning Services @ Recreation Center - (Operating)	91,768.30
<b>GODWIN CORPORATION</b>	<b>97,947.20</b>
<b>PO546402</b>	<b>97,947.20</b>
FY16- CHA - - Nursing Services - OY3 - Godwin Corporation	97,947.20
<b>GOEL SERVICES, INC.</b>	<b>9,423,884.98</b>
<b>PO536083-V3</b>	<b>7,763,252.20</b>
St. Elizabeths- Demo Buildings 119 & 124	7,763,252.20
<b>PO541071-V5</b>	<b>863,250.63</b>
Buzzard Point Soccer Stadium - Demo and Hazmat	863,250.63
<b>PO546993</b>	<b>103,599.69</b>
Drew ES Abatement and Replacement of the Multi-Purpose Room Floor (schools)	103,599.69
<b>PO547093</b>	<b>435,011.79</b>
Garnet-Patterson MS: Demolition and Abatement of the Attic Ceiling (schools)	435,011.79
<b>PO556036</b>	<b>158,819.82</b>
Garnet-Patterson MS-Third Floor Ceiling Replacement and Moving Services (schools)	158,819.82
<b>PO556037</b>	<b>99,950.85</b>
Garnet-Patterson MS: Low-Slope Metal Roof Replacement (schools)	99,950.85
<b>GOLD SYSTEMS, INC.</b>	<b>395,150.05</b>
<b>PO537942-V3</b>	<b>395,150.05</b>
CPPE - FY16 Electronic Birth, Death and Customer Service Systems Enhancements	395,150.05
<b>GOLDBLATT MARTIN POZEN LL</b>	<b>25,000.00</b>
<b>PO552408</b>	<b>25,000.00</b>
TECHNICAL SERVICES - GOLDBLATT MARTIN POZEN	25,000.00
<b>GOLDEN BOY PROMOTIONS LLC</b>	<b>50,000.00</b>
<b>PO556428</b>	<b>50,000.00</b>
Film DC Economic Incentive Fund - Golden Boy Promotions, LLC	50,000.00
<b>GOLDEN TRIANGLE BID CORP.</b>	<b>349,435.07</b>
<b>PO547925-V2</b>	<b>92,408.07</b>
Golden Triangle BID - K Street Gateway - CCP-3270-2016	92,408.07

Vendor	Sum of PO Spend
<b>PO556075</b>	<b>248,867.00</b>
kg0 wpd FY17_Golden Triangle BID_Low Impact Development & Green Infrastructure in Duck Ellington Triangle Park	248,867.00
<b>PO556964</b>	<b>8,160.00</b>
FY17 CR0 Golden Triangle Business Improvement Districts (BID) Trash Removal (Vending)	8,160.00
<b>GOOD HOPE INSTITUTE</b>	<b>1,760,000.00</b>
<b>PO528834-V4</b>	<b>1,260,000.00</b>
*FY 2016-APRA-Good Hope (Medication Assisted Therapy(MAT/Methadone)-Javon Oliver/SC	1,260,000.00
<b>PO555321</b>	<b>500,000.00</b>
FY 2017/DBH/SUD/Good Hope (Medication Assisted Therapy(MAT/Methadone)-Marquitta Duvernay	500,000.00
<b>GOODHEART-WILCOX COMPANY INC</b>	<b>1,483.94</b>
<b>PO549370</b>	<b>1,483.94</b>
Ballou\Auto-Tech\Goodheart-Wilcox\Textbooks\VOCEDU16\0709\Mr. French	1,483.94
<b>Goodway Technologies Corp</b>	<b>9,500.00</b>
<b>PO547406</b>	<b>9,500.00</b>
FY2016/SEH/FED/Cooling Tower Supplies/ Dave Venson	9,500.00
<b>GOPAL, INC</b>	<b>1,496,590.00</b>
<b>PO553305</b>	<b>215,892.00</b>
Emergency Hotel Accommodations for TANF-Eligible Families in FY17 (Carry-over) OK CMWT	215,892.00
<b>PO556227</b>	<b>1,280,698.00</b>
Emergency Accommodations for TANF-Eligible Families in FY17	1,280,698.00
<b>GORDON-DARBY SYSTEMS, INC.</b>	<b>67,000.00</b>
<b>PO544994</b>	<b>50,000.00</b>
Partial Funding for Contract DCPO-2012-0286 (May 1, 2016 through July 31, 2016). Maintenance, support and hosting services	50,000.00
<b>PO547917</b>	<b>17,000.00</b>
Partial Funding for G. Darby Contract DCPO-2012-0286 (August 1-31, 2016 ). Maintenance, support and hosting services	17,000.00
<b>Gotham Urban Ventures</b>	<b>9,500.00</b>
<b>PO556260</b>	<b>9,500.00</b>
Vacant Blighted Property Consultation	9,500.00
<b>GOTHAMIST, LLC</b>	<b>11,000.00</b>
<b>PO537836-V2</b>	<b>7,000.00</b>
FY2016 Digital Advertising on DCist.com	7,000.00
<b>PO547417</b>	<b>4,000.00</b>
Gothamist (September)	4,000.00
<b>GOTTA GO NOW LLC</b>	<b>18,840.00</b>
<b>PO537122-V2</b>	<b>1,595.00</b>
FY16 - FM - Portable Restrooms	1,595.00
<b>PO548981-V3</b>	<b>2,045.00</b>
DDS Team Building Event	2,045.00
<b>PO549487</b>	<b>10,000.00</b>
Please delivery and invoice before 9/30/2016 - Wellington Park Clean Site Project	10,000.00
<b>PO555400</b>	<b>5,200.00</b>
Gotta GO NOW	5,200.00
<b>GOUCHER COLLEGE</b>	<b>3,099.00</b>
<b>PO548727</b>	<b>3,099.00</b>

Vendor	Sum of PO Spend
Goucher Colleg	3,099.00
<b>Gourmet Symphony</b>	<b>14,900.00</b>
<b>PO554606</b>	<b>14,900.00</b>
Gourmet Symphony - PEF-02705-2017	14,900.00
<b>GOVDEALS, INC.</b>	<b>346,000.00</b>
<b>PO534547-V3</b>	<b>296,000.00</b>
SPD FY 16 On-line Auction Services- Option Year 3	296,000.00
<b>PO553672</b>	<b>50,000.00</b>
SPD FY 17 On-line Auction Services- Option Year 3	50,000.00
<b>Government Leasing, LLC</b>	<b>608.00</b>
<b>PO550034</b>	<b>608.00</b>
FY17 Government Leasing (Court Copier)	608.00
<b>GOVERNMENT PRINTING OFFICE (GP)</b>	<b>795,732.24</b>
<b>PO529714-V2</b>	<b>1,202.10</b>
FY-2016/KT0/DPW/OAS - Government Printing Office (GPO)	1,202.10
<b>PO544578</b>	<b>20,000.00</b>
FY16-DCPS-OCS-GPO: Printing and Design Work (BAC #6431-35)	20,000.00
<b>PO546209</b>	<b>110,000.00</b>
FY17 OTL STEM GPO Math Curriculum Printing	110,000.00
<b>PO546238</b>	<b>40,865.32</b>
FY16-OSTP-GPO Account 6431-39 Replenishment	40,865.32
<b>PO546841</b>	<b>13,680.00</b>
Replenish GPO Account for OFPE under BAC-6431-31	13,680.00
<b>PO546924</b>	<b>9,999.99</b>
OCS_Comms_GPO Account Replenishment	9,999.99
<b>PO546926</b>	<b>85,616.83</b>
OIP_GPO Account Replenishment- IMPACT Guidebooks	85,616.83
<b>PO547054</b>	<b>50,000.00</b>
*GPO ACCOUNT* School Planning Account Replenish	50,000.00
<b>PO547340</b>	<b>2,400.00</b>
GPO funding for Printing Services	2,400.00
<b>PO549330</b>	<b>9,000.00</b>
GPO Account BAC6431-22	9,000.00
<b>PO549351</b>	<b>10,000.00</b>
GPO - Food Service Print/Mail FARM Applications - POC Jasmine Illa	10,000.00
<b>PO549358</b>	<b>25,000.00</b>
FY16-OSTP-GPO Account 6431-39 Replenishment-Summer School Printing	25,000.00
<b>PO549365</b>	<b>105,000.00</b>
OIP_GPO Account Replenishmnet_Printing	105,000.00
<b>PO549737</b>	<b>5,000.00</b>
FY-2017/KT0/DPW/OAS - Government Printing Office (GPO)	5,000.00
<b>PO552650</b>	<b>307,968.00</b>
OTR/RPA FY17 - Government Publishing Office - GPO	307,968.00
<b>GOVERNMENT RETIREMENT-BENEFITS</b>	<b>14,500.00</b>

Vendor	Sum of PO Spend
<b>PO546742</b>	<b>5,300.00</b>
FY16 - OCIO - HR - GRB software license	5,300.00
<b>PO546831</b>	<b>9,200.00</b>
FY16 - BE0 - DCHR GRB Assist Maintenance	9,200.00
<b>GOVERNMENT SCIENTIFIC SOURCE</b>	<b>167,927.30</b>
<b>PO541696-V2</b>	<b>94,994.92</b>
FY16 PHL (SHORT) GOVERNMENT SCIENTIFIC OAPT13546	94,994.92
<b>PO546280</b>	<b>8,603.21</b>
FY16 PHL (SHORT) GOVERNMENT SCIENTIFIC	8,603.21
<b>PO556259</b>	<b>45,000.00</b>
FY17 Driving under the influence of drug (DUID) methodology and testing.	45,000.00
<b>PO556303</b>	<b>7,651.19</b>
FY17 PHL (SHORT) GPHPP GRANT GOVERNMENT SCIENTIFIC OAPT16146-0	7,651.19
<b>PO556562</b>	<b>6,999.98</b>
Shorts (PHEP) PT Testing GOVSCI OAPT16146-0 FY17	6,999.98
<b>PO556571</b>	<b>4,678.00</b>
Short's (PHEP) GovSci PM OAPT16146-2 FY17	4,678.00
<b>GPR Strategic Management, Inc</b>	<b>120,000.00</b>
<b>PO540104-V3</b>	<b>70,000.00</b>
DYRS-FY16- Travel Agency Service Request for New Blanket Purchase Agreement with Base Year and Four Option Years (Multi-Award)	70,000.00
<b>PO551805-V2</b>	<b>50,000.00</b>
DYRS - FY 2017 - *Additional Funds Added* Travel services to Staff, Youth and Thier Families - GPR Strategic Management	50,000.00
<b>GRACE AND MERCY HEALTH SERVICE</b>	<b>5,000.00</b>
<b>PO551430</b>	<b>5,000.00</b>
DDS/RSA Grace and Mercy Health Services thru 9/30/17	5,000.00
<b>GRACELAND COLLEGE CENTER</b>	<b>17,450.00</b>
<b>PO545657</b>	<b>3,600.00</b>
Graceland College Center-Management Training	3,600.00
<b>PO546376</b>	<b>6,800.00</b>
KA0/DDOT/FY16/Training/DDOT/ The Administrative Professional Bootcamp	6,800.00
<b>PO552527</b>	<b>7,050.00</b>
UI Benefits	7,050.00
<b>GRADUATE SCHOOL</b>	<b>175,161.18</b>
<b>PO533966-V3</b>	<b>167,336.18</b>
FY 16-CFO NOGA DOES-OWD-ADULT-TRAINING-2015-CW34804-GRADUATE SCHOOL, USA	167,336.18
<b>PO545176</b>	<b>4,047.00</b>
Graduate School Training for Candace McCrae, Yvonne Jones and Jennay Kingsbury	4,047.00
<b>PO545531</b>	<b>1,199.00</b>
Graduate School-USA	1,199.00
<b>PO546018-V2</b>	-
Graduate School Training for ODCA Staff	-
<b>PO551279</b>	<b>2,579.00</b>
Graduate School USA	2,579.00
<b>GRAHAM STAFFING SERVICES INC</b>	<b>146,154.99</b>

Vendor	Sum of PO Spend
<b>PO548842</b>	<b>9,999.99</b>
DYRS - FY 2016 -Interpreting Services for Hearing Impaired Youth at YSC	9,999.99
<b>PO549031-V2</b>	<b>50,000.00</b>
Sign Language Interpretation Services	50,000.00
<b>PO549032</b>	<b>35,155.00</b>
DYRS - FY 2016 -Interpreting Services for Hearing Impaired Youth at YSC	35,155.00
<b>PO551485</b>	<b>1,000.00</b>
SIGN LANGUAGE - FY' 17	1,000.00
<b>PO554262</b>	<b>50,000.00</b>
FY17 Sign Language Interpretation Services	50,000.00
<b>Grand Cab LLC</b>	<b>-</b>
<b>PO542858-V2</b>	<b>-</b>
fy16 TDC - Grand Cab - Electric Car Grant	-
<b>GRAND HYATT WASHINGTON</b>	<b>64,600.00</b>
<b>PO557105</b>	<b>64,600.00</b>
CJCC 8th Annual Juvenile Justice Summit (Venue, Catering and Audio Visual Services)(FY 2017)	64,600.00
<b>GRANICUS, INC.</b>	<b>83,122.56</b>
<b>PO548880</b>	<b>29,622.56</b>
Encoder Updates	29,622.56
<b>PO550626</b>	<b>37,000.00</b>
FY17- Monthly Streaming Maintenance (Granicus)	37,000.00
<b>PO550740</b>	<b>16,500.00</b>
FY17-Monthly Encoder (IT)	16,500.00
<b>Grant Thornton LLP</b>	<b>114,412.07</b>
<b>PO544344-V2</b>	<b>114,412.07</b>
FY16 - OCFO/CRO - Grant Thornton, LLP	114,412.07
<b>GRANTHAM UNIVERSITY</b>	<b>3,295.00</b>
<b>PO545913</b>	<b>1,795.00</b>
Grantham University	1,795.00
<b>PO545917</b>	<b>1,500.00</b>
Grantham University	1,500.00
<b>GRANTURK EQUIPMENT COMPANY, IN</b>	<b>103,000.00</b>
<b>PO550172</b>	<b>96,000.00</b>
FY17 DPW FMA Granturk Equipment Co.	96,000.00
<b>PO550535</b>	<b>7,000.00</b>
FY17 DPW FMA Granturk Equipment Company Inc	7,000.00
<b>GRAVES, HORTON, ASKEW &amp; JOHNS</b>	<b>30,000.00</b>
<b>PO553556</b>	<b>30,000.00</b>
FY17-DMPED-IRB-BOND COUNSEL-10-3-16 TO END OF OPTION YEAR THREE	30,000.00
<b>GRAYBAR ELECTRIC CO INC</b>	<b>119,866.15</b>
<b>PO546964</b>	<b>30,832.77</b>
Small Purchase - FY16 - OCTO - Mainframe Cables - IntraDistrict/Local	30,832.77
<b>PO547339</b>	<b>1,001.01</b>
Small Purchase - FY16 - OCTO - Power Equipment - IntraDistrict	1,001.01



Vendor	Sum of PO Spend
<b>PO547345</b>	<b>8,303.48</b>
Small Purchase - FY16 - OCTO - UPS Units (OSSE) - IntraDistrict	8,303.48
<b>PO547394</b>	<b>2,167.94</b>
Small Purchase - FY16 - OCTO - Hardware & UPS - IntraDistrict	2,167.94
<b>PO547515</b>	<b>15,610.00</b>
Competition - FY16 - OCTO - Power Equipment (FEMS) - Capital ID	15,610.00
<b>PO547516</b>	<b>249.92</b>
Competition - FY16 - OCTO - Power Equipment (FEMS) - Capital ID	249.92
<b>PO548064</b>	<b>2,420.00</b>
Small Purchase - FY16 - OCTO - Optical Cords - IntraDistrict	2,420.00
<b>PO548067-V2</b>	<b>29,140.13</b>
DeEncumbrance - FY16 - OCTO - Installation Hardware - IntraDistrict	29,140.13
<b>PO548132</b>	<b>10,940.76</b>
Small Purchase - FY16 - OCTO - Installation Hardware - IntraDistrict	10,940.76
<b>PO548849</b>	<b>10,563.59</b>
Competition - FY16 - OCTO - Installation Hardware - Local	10,563.59
<b>PO555760</b>	<b>1,879.67</b>
Small Purchase - FY17 - OCTO - UPS Unit & Equipment Cabinet - IntraDistrict	1,879.67
<b>PO555894</b>	<b>4,516.03</b>
Small Purchase - FY17 - OCTO - Installation Materials - Local	4,516.03
<b>PO556321</b>	<b>2,240.85</b>
FY17-TO0-OCTO - Installation Hardware (Ginnie Mae) - IntraDistrict	2,240.85
<b>GREAT AMERICAN CORP</b>	<b>3,752,165.55</b>
<b>PO529686-V2</b>	<b>9,797.41</b>
10/8/15 Need - Catering Services/Career Ed/VOCEDU16/0408/M.Epstein	9,797.41
<b>PO530361-V3</b>	<b>4,550.43</b>
FY2016/DBH/SEH/Great American Corp TA/Dutchmills Cartering/Fully Exercise Option Year One 10/1/2015 -11/18/2015/Dr. Mohyuddin	4,550.43
<b>PO531562-V2</b>	<b>6,504.25</b>
FY16_GDO_Postsec_Catering Services for C3N Meetings- Federal_PLEASE APPROVE_TA__7-28-16	6,504.25
<b>PO532315-V4</b>	<b>2,639,130.50</b>
Great American Corporation T/A Dutch Mill Catering	2,639,130.50
<b>PO535213-V3</b>	<b>4,900.00</b>
FY16-DMPED-CATERING SERVICES-WIC-GREAT AMERICAN CORP-DUTCHMILL	4,900.00
<b>PO540356-V2</b>	<b>6,941.90</b>
Professional Development Catering to Support 9th Grade Academy (1518H/SS57I/0408)	6,941.90
<b>PO543692-V2</b>	<b>4,143.25</b>
NEED BY 6/10/16: Summer School 2016- Teacher PD Catering	4,143.25
<b>PO544330-V3</b>	<b>17,663.35</b>
FY16_OSSE_DOT_INCREASE_Catering_Right_Response_MED_READY FOR APPROVAL_7.19.16_AF (NIESTRATH)	17,663.35
<b>PO545030-V2</b>	<b>2,069.15</b>
ECED Dutch Mill - ECED Parent Policy Council - 7/13, 8/10 and 9/14	2,069.15
<b>PO545037</b>	<b>6,569.40</b>
Parent - Student Orientation and Training Dinner for AOE (3150) and AOIT (3419.40)	6,569.40
<b>PO545320</b>	<b>2,046.60</b>

Vendor	Sum of PO Spend
7-11-16 ---TL3GRT16- 0409 - 1326J - DUTCHMILL - ELBA GARCIA - SS39	2,046.60
<b>PO545375</b>	<b>1,580.51</b>
FY16_OSSE_DOT_Catering_Services_Jul 22_MED_READY FOR APROVAL_7.11.16_AF (NIESTRATH)	1,580.51
<b>PO545408-V2</b>	<b>12,315.39</b>
ECE - Family Engagement, Pre-Service and PD Training	12,315.39
<b>PO545414</b>	<b>3,889.36</b>
ECE - DUTCH MILL - PD September 30th	3,889.36
<b>PO545528</b>	<b>16,025.00</b>
FY16_OSSE_DOT_Bus_Ops_Recognition_Ceremony_Catering_Local_READY FOR APPROVAL_7.13.16_AF (NIESTRATH)	16,025.00
<b>PO545780</b>	<b>2,620.05</b>
FY16, NAF 3rd Annual Back 2 STEM Night	2,620.05
<b>PO545867</b>	<b>1,448.26</b>
Nalle Back to School Picnic	1,448.26
<b>PO545874</b>	<b>9,000.00</b>
8/8/16 Need - Catering Services/Career Ed/VOCEDU16/0408/M.Epstein	9,000.00
<b>PO546105</b>	<b>1,467.50</b>
Catering for Restorative Justice Trainings (7/26-7/30)	1,467.50
<b>PO546312</b>	<b>700.00</b>
CRO Executive Staff Retreat Accommodations	700.00
<b>PO546626</b>	<b>4,606.30</b>
FY16_OTL_DSI_Dutch Mill_Camp Step Up	4,606.30
<b>PO546823</b>	<b>372.50</b>
NAF catering event	372.50
<b>PO546828</b>	<b>1,545.00</b>
FY16, NAF Fafsa Night-DEA Goes to College-DAY2	1,545.00
<b>PO546910</b>	<b>174.90</b>
Catering for PBL Training - August 24	174.90
<b>PO546984</b>	<b>1,094.40</b>
FY16_OSSE_DOT_Catering_Right_Response_Make-Up_Sessions_MED_PLS APPROVE_AF (NIESTRATH)	1,094.40
<b>PO546986-V2</b>	<b>368.60</b>
FY16_OSSE_DOT_DE-OBLIGATE_Catering_Services_Run_Bid_Aug 8_MED	368.60
<b>PO547517</b>	<b>367.70</b>
Copy of Summer Bridge Order for Eastern HS	367.70
<b>PO547518</b>	<b>367.70</b>
Summer Bridge Order for Anacostia HS	367.70
<b>PO547804</b>	<b>1,244.60</b>
ECED - DUTCH MILL - MAKE UP GLC TRAINING	1,244.60
<b>PO547983</b>	<b>4,934.25</b>
Dutchmill Catering for PD for the Office of Talent and Culture (Julienne)	4,934.25
<b>PO547984</b>	<b>214.40</b>
ECED - DUTCH MILL - FAMILY SERVICES PLANNING SESSION	214.40
<b>PO548030</b>	<b>4,942.50</b>
KGO FY 16 Catering for the All Hands Meeting	4,942.50
<b>PO548189</b>	<b>510.35</b>

Vendor	Sum of PO Spend
Catering services for PD for the Office of Talent and Culture for JULIENNE	510.35
<b>PO548478</b>	<b>6,924.00</b>
9-1-16 - TL3GRT16 - 409 - DUTCHMILL - VICKI E. GARCIA - SS39I - 1326J	6,924.00
<b>PO548805</b>	<b>346.45</b>
ECED - Dutch Mill - September 21, 2016 - STEM Air & Space Museum	346.45
<b>PO548949</b>	<b>2,448.30</b>
FY16-ESSE_CLASS_Catering_Professional Development for Homeless Liaisons - Ready for Approval (WPP) M. Niestrath 9/13/16	2,448.30
<b>PO549061</b>	<b>1,460.00</b>
FY16_OSSE-ESSE_DutchMillCatering_FederalFunds_Ready for Approval (WPP) - M. Niestrath 9/15/16	1,460.00
<b>PO549153-V2</b>	<b>12,800.00</b>
FY16- KT0/DPW/SWMA - Catering Services for SWMA training	12,800.00
<b>PO550010</b>	<b>8,812.85</b>
FY17- KT0/DPW/SWMA - Catering Services for SWMA training	8,812.85
<b>PO550787</b>	<b>6,595.00</b>
HEPRA - FY17 - Box Lunches for DOH All Hands Exercise	6,595.00
<b>PO551138</b>	<b>5,378.52</b>
FY17/DBH/SEH/Great American Corp TA/Dutchmill Catering/Fully Exercising OPT Year Two Date of Approval -11/18/2016	5,378.52
<b>PO551188-V4</b>	<b>9,975.59</b>
ECED - Dutch Mill - Catering Parent Policy Council, Division-wide Training & FST Strategic Planning	9,975.59
<b>PO551199</b>	<b>3,726.60</b>
FY17_OSSE_CLASS_Catering_State_Advisory_Panel_LocalFunds_Ready for Approval (WPP) - M. Niestrath 10/11/16	3,726.60
<b>PO551473</b>	<b>760,941.00</b>
FY17 DCOA - Meals Preparation/Delivery-(Great American Corporation T/A)Dutch Mill Catering	760,941.00
<b>PO551887</b>	<b>4,142.00</b>
FY17 State Title I & Title III Advisory Committee Meetings Catering Services - Ready for Approval (WPP) - M. Niestrath 10/19/16	4,142.00
<b>PO551929</b>	<b>4,500.00</b>
10/27 Need CTE\Dutch Mill\PD Day Catering\VOCEDU17\M.Epstein	4,500.00
<b>PO552930</b>	<b>9,999.80</b>
DUTCH MILL CATERING 30TH ANNIVERSARY - Adoption Day 2016	9,999.80
<b>PO553563</b>	<b>77,000.00</b>
FY17 Inaug - Boxed Lunches - MPD	77,000.00
<b>PO553575</b>	<b>2,179.50</b>
10-11-16 - TL3GRT16 - 408 - DUTCHMILL - VICKI E. GARCIA - SS39I	2,179.50
<b>PO553663</b>	<b>1,649.00</b>
FY17_OSSE_DEL_CATERING SERVICES_FEDERAL FUNDS - Ready for Approval 11.3.16 DJ-CB	1,649.00
<b>PO554294</b>	<b>2,605.00</b>
Need by 11/15/2016 Dutch Mill Catering for Leadership for Mathematics PD Session	2,605.00
<b>PO554757</b>	<b>5,843.15</b>
ECED - Dutch Mill - Family Service Team - Multiple School Events	5,843.15
<b>PO554915</b>	<b>36,499.30</b>
FY17/DBH/SEH/Great American Corp TA/Dutchmill Catering/Exercising OPT Year Three 11/19/2016-9/30/2017/Dr. Mohyuddin	36,499.30
<b>PO555258</b>	<b>1,897.10</b>
FY17_OSSE_DEL_CATERING SERVICES_LOCAL FUNDS - Ready for Approval (11.28.16 - DJ)	1,897.10
<b>PO555437</b>	<b>5,000.00</b>

Vendor	Sum of PO Spend
CRO FY17 DCRA Customer Service Training and Enrichment Session Accommodations	5,000.00
<b>PO555630</b>	<b>353.80</b>
NAF catering	353.80
<b>PO555664</b>	<b>1,106.25</b>
Need by 12/7/2016 Dutch Mill Catering for December Cluster Meetings	1,106.25
<b>PO556650</b>	<b>1,649.96</b>
AOHT- Catering (end of the year celebration)	1,649.96
<b>PO556761</b>	<b>3,788.52</b>
OIP_January Leadership Academy Catering	3,788.52
<b>PO556892</b>	<b>438.35</b>
ECED - Dutch Mill Catering - SIO - Recruitment Event	438.35
<b>GREAT MINDS</b>	<b>942,063.03</b>
<b>PO545470-V2</b>	<b>144,405.00</b>
OIP_Math Professional Services (Eureka)	144,405.00
<b>PO545471-V2</b>	<b>24,495.00</b>
OIP_Math Professional Services (Eureka)	24,495.00
<b>PO546668</b>	<b>625,000.00</b>
FY17 OTL STEM Eureka Math Curriculum K-12 Phase 1	625,000.00
<b>PO547463</b>	<b>5,200.00</b>
Eureka Professional Development for Grades3-5	5,200.00
<b>PO551163</b>	<b>5,200.00</b>
Eureka Math Professional Development Part 2	5,200.00
<b>PO552959</b>	<b>95,924.96</b>
FY17 OTL STEM Great Minds Spanish Texts	95,924.96
<b>PO554852</b>	<b>5,200.00</b>
FY17 OTL STEM Great Minds Webinar	5,200.00
<b>PO556057</b>	<b>36,638.07</b>
FY17 OTL STEM Great Minds Books for K-5	36,638.07
<b>Greater Good Group, LLC</b>	<b>40,000.00</b>
<b>PO542768-V2</b>	<b>30,000.00</b>
FY16 - DOH CPPE REM TEMP - Informatician	30,000.00
<b>PO555523</b>	<b>10,000.00</b>
FY17 - CPPE REM TEMP - Informatician technical training	10,000.00
<b>GREATER HEIGHTS REMODELER</b>	<b>648,988.40</b>
<b>PO535323-V3</b>	<b>39,005.00</b>
Greater Heights Remodelers, INC.	39,005.00
<b>PO536937-V2</b>	<b>13,375.00</b>
Greater Heights Remodelers, INC.	13,375.00
<b>PO540216-V2</b>	<b>21,280.00</b>
Greater Heights Remodelers, INC.	21,280.00
<b>PO547707-V2</b>	<b>78,647.80</b>
Greater Heights Remodelers, INC.	78,647.80
<b>PO547797</b>	<b>24,700.00</b>
Greater Heights Remodelers	24,700.00

Vendor	Sum of PO Spend
<b>PO548313</b>	<b>9,707.50</b>
Greater Heights Remodeleres, Inc.	9,707.50
<b>PO548314</b>	<b>14,844.50</b>
Greater Heights Remodelers, INC.	14,844.50
<b>PO551472</b>	<b>9,705.50</b>
Greater Heights Remodelers, INC.	9,705.50
<b>PO551859</b>	<b>37,037.00</b>
Greater Heights Remodelers, INC.	37,037.00
<b>PO551860</b>	<b>33,115.50</b>
Greater Heights Remodelers, INC.	33,115.50
<b>PO552845</b>	<b>80,647.80</b>
Greater Heights Remodelers, INC.	80,647.80
<b>PO553641</b>	<b>10,428.00</b>
Greater Heights remodeler's, Inc.	10,428.00
<b>PO553938</b>	<b>27,785.50</b>
Greater Heights Remodelers, INC.	27,785.50
<b>PO554303</b>	<b>37,838.00</b>
Greater Heights Remodelers, INC.	37,838.00
<b>PO554305</b>	<b>9,707.50</b>
Greater Heights Remodelers, INC.	9,707.50
<b>PO554306</b>	<b>14,033.00</b>
Greater Heights Remodelers, Inc.	14,033.00
<b>PO554308</b>	<b>39,756.20</b>
Greater Heights Remodelers, INC.	39,756.20
<b>PO555805</b>	<b>24,700.00</b>
Greater Heights Remodeler's Inc.	24,700.00
<b>PO556458</b>	<b>26,550.00</b>
Greater Heights Remodelers, INC.	26,550.00
<b>PO557069</b>	<b>54,565.50</b>
Greater Heights Remodelers, INC.	54,565.50
<b>PO557070</b>	<b>41,559.10</b>
Greater Heights Remodelers, INC.	41,559.10
<b>GREATER WASH URBAN LEAGUE</b>	<b>13,844,451.55</b>
<b>PO530567-V2</b>	<b>2,209,389.00</b>
HAHSTA FY16 NOGA to Grant # 16Z302 Greater Washington Urban League (HOPWA)	2,209,389.00
<b>PO534731-V2</b>	<b>175,424.61</b>
HAHSTA FY16 NOGA to Greater Washington Urban League 16Z303 (Bridges)	175,424.61
<b>PO548960</b>	<b>316,933.42</b>
2016-NEAHP	316,933.42
<b>PO549929</b>	<b>4,057,454.36</b>
HAHSTA FY17 NOGA TO GREATER WASHINGTON URBAN LEAGUE 17A303 (HOPWA)	4,057,454.36
<b>PO550007</b>	<b>2,101,848.00</b>
HAHSTA FY17 NOGA TO GFREATER WASHINGTON URBAN LEAGUE -MD 17A302	2,101,848.00
<b>PO550236</b>	<b>200,000.00</b>

Vendor	Sum of PO Spend
HAHSTA FY17 NOGA TO GREATER WASHINGTON URBAN LEAGUE 17A303-B (BRIDGES)	200,000.00
<b>PO551923-V3</b>	<b>2,564,192.59</b>
2016 HPAP Local (Oct-Dec)	2,564,192.59
<b>PO551925</b>	<b>80,000.00</b>
2016 NEAHP (Oct-Dec)	80,000.00
<b>PO551926</b>	<b>100,000.00</b>
EAHP 2016 (Oct-Dec)	100,000.00
<b>PO553527</b>	<b>590,000.00</b>
ERAP Grant in FY17	590,000.00
<b>PO556056</b>	<b>1,449,209.57</b>
2016 HPAP CDBG (Oct -Dec)	1,449,209.57
<b>GREATER WASHINGTON HISPANIC</b>	<b>173,192.50</b>
<b>PO546655</b>	<b>3,192.50</b>
Summer Youth Employment Program FY 16 (Greater Washington Hispanic Chamber of Commerce) MOU entered into between DOES and MOLA	3,192.50
<b>PO555809</b>	<b>170,000.00</b>
HBX-FY17-Greater Washington Hispanic Chamber of Commerce	170,000.00
<b>GREEN DOOR INC</b>	<b>4,226,260.12</b>
<b>PO529276-V3</b>	<b>110,000.00</b>
DDS/RSA GREEN DOOR, EB, -- FY2016	110,000.00
<b>PO531064-V4</b>	<b>1,845,753.36</b>
*FY2016/BHA/MHRS/OY1/POP 10/14/15 to 10/13/2016/Green Door/Venida Hamilton/SC	1,845,753.36
<b>PO542296-V2</b>	<b>156,948.39</b>
FY2016/DBH/No Cost Modificatio/Green Door/Consumer Focused /Partially Exercise Option Year One, POP May 11 thru September 30,201	156,948.39
<b>PO546730</b>	<b>60,374.00</b>
FY16 - OVSJG - OVS - 2015-VAWA-06 - GREEN DOOR BEHAVIORAL HEALTH	60,374.00
<b>PO549631</b>	<b>40,000.00</b>
FY16/DBH/NOGA/MHBG/Green Door, Inc.-Michael Snoddy	40,000.00
<b>PO549796</b>	<b>91,603.20</b>
FY2017/BHA/GREEN DOOR, Inc./Jail Liaison/SAS/Nicole Johnson	91,603.20
<b>PO550251</b>	<b>211,680.00</b>
FY17/DBH/BHA/Adult Services/Green Door/SIL/Ending OY2/10-1-2016 thru 5-12-2017/Brandi Gladden	211,680.00
<b>PO550527</b>	<b>45,000.00</b>
FY2017/BHA/MHRS/Green Door/Venida Hamilton	45,000.00
<b>PO551166-V2</b>	<b>198,567.17</b>
FY2017/BHA/OCFA/Green Door/Consumer Focused Activity Ctr/Partially Exercise Option Year One/Date of Approval - May 10, 2017	198,567.17
<b>PO551451-V3</b>	<b>100,000.00</b>
DDS/RSA GREEN DOOR, EB, JP, SE -- FY2017	100,000.00
<b>PO551495</b>	<b>950,000.00</b>
FY2017/BHA/MHRS/OY2/Green Door/Venida Hamilton	950,000.00
<b>PO551880</b>	<b>386,334.00</b>
Case Management Services for PSH in FY17	386,334.00
<b>PO553177</b>	<b>30,000.00</b>
FY17/DBH/NOGA/MHBG/Green Door, Inc.-Marcy Thurston	30,000.00
<b>Green Roofs for Healthy Cities</b>	<b>10,000.00</b>

Vendor	Sum of PO Spend
<b>PO546859</b>	<b>10,000.00</b>
kgo wpd FY16 Cities Alive Conference Services and Advertising	10,000.00
<b>GREENLAWN CEMETERY INC.</b>	<b>91,175.72</b>
<b>PO535209-V3</b>	<b>51,175.72</b>
HCRLA - FY16 - DEAD ANNIMAL PICK UP	51,175.72
<b>PO555895</b>	<b>40,000.00</b>
HRLA - FY17 BCH - DEAD ANIMAL PICK UP	40,000.00
<b>GREENSCAPE ENVIRONMENTAL</b>	<b>77,868.75</b>
<b>PO530154-V3</b>	<b>16,800.00</b>
FY 2016/BHA/GREENSCAPE ENVIRONMENTAL SERVICES/GENERAL FACILITY MAINTENANCE SERVICES/DELILAH M. KELLY	16,800.00
<b>PO544970</b>	<b>5,150.00</b>
FY 2016/BHA/GREENSCAPE ENVIRONMENTAL SERVICES/GENERAL FACILITY MAINTENANCE SERVICES/DELILAH M. KELLY	5,150.00
<b>PO546943</b>	<b>5,500.00</b>
FY 2016/SEH/FED/Guard Chair Wall Protector/ Dave Venson	5,500.00
<b>PO547201</b>	<b>5,293.75</b>
FY 2016/SEH/FED/Light Fixtures and Light bulbs/ Dave Venson	5,293.75
<b>PO547610</b>	<b>18,325.00</b>
FY2016/CPEP/GREENSCAPE/FACILITY UPGRADES/TAMARA THOMAS	18,325.00
<b>PO549839</b>	<b>16,800.00</b>
FY 2017/BHA/GREENSCAPE ENVIRONMENTAL SERVICES/GENERAL FACILITY MAINTENANCE SERVICES/DELILAH M. KELLY	16,800.00
<b>PO552832</b>	<b>10,000.00</b>
FY17/DBH/SEH/Greenscape Enviromental/Green Roof/10-1- 2016 thru 6-12-2017/David Venson	10,000.00
<b>GREENWOOD PUBLISHING GROUP INC</b>	<b>14,901.15</b>
<b>PO545137</b>	<b>1,991.00</b>
Heinemann Kindergarten Guided Library LLI Kit	1,991.00
<b>PO545236</b>	<b>3,500.00</b>
Heinemann	3,500.00
<b>PO545493</b>	<b>1,905.75</b>
Heinemann (Textbook)	1,905.75
<b>PO547191</b>	<b>691.90</b>
Heinemann Professional Dev. Materials	691.90
<b>PO547459</b>	<b>6,812.50</b>
STPD/SIG Cohort III Y2/Heinemann Houghton Mifflin Harcourt/Patterson ES	6,812.50
<b>GREGORY FERRAND</b>	<b>6,000.00</b>
<b>PO552332</b>	<b>6,000.00</b>
Gregory Ferrand - AHFP-02896-2017	6,000.00
<b>GRETTA RIVERO</b>	<b>1,000.00</b>
<b>PO556696</b>	<b>1,000.00</b>
DCOHR FY17 Data Analysis and Reporting Consultant- Language Access Testing -Gretta Rivero	1,000.00
<b>GRID Alternatives Mid-Atlantic</b>	<b>43,163.76</b>
<b>PO543166-V2</b>	<b>43,163.76</b>
KGO-GZEPSOLARGRANT-FY16	43,163.76
<b>Griffin Murphy Moldenhauer</b>	<b>190,000.00</b>
<b>PO548948</b>	<b>50,000.00</b>

Vendor	Sum of PO Spend
Ward 7 Land Use Attorney	50,000.00
<b>PO549527</b>	<b>50,000.00</b>
Land Use Attorney - Ward 1 Emergency Family Housing	50,000.00
<b>PO551879-V2</b>	<b>50,000.00</b>
Land Use Attorney	50,000.00
<b>PO553274</b>	<b>40,000.00</b>
Marvin Gaye Recreation Center and Trail-Legal Services for Zoning Variance (DPR)	40,000.00
<b>GRUBBS PHARMACY OF DC, INC.</b>	<b>47,200.00</b>
<b>PO529231-V2</b>	<b>22,200.00</b>
DOH - HAHSTA - TB Control - FY16 - Pharmaceutical Services - DEOBLIGATE	22,200.00
<b>PO553538</b>	<b>25,000.00</b>
DOH - HAHSTA - TB Control - FY17 - Pharmaceutical Services-Grubbs BPA CW31985 POP: till 4/28/2017	25,000.00
<b>G-SIDA GENERAL SERVICES</b>	<b>980,995.89</b>
<b>PO531461-V2</b>	<b>99,768.00</b>
FY16-FM_ON-CALL GROUNDS MAINTENANCE SERVICES @ VARIOUS DGS LOCATIONS_OPERATING	99,768.00
<b>PO532329-V2</b>	<b>99,201.76</b>
FY16-FM-Janitorial Services - SE Tennis and Learning Center	99,201.76
<b>PO546928</b>	<b>82,279.69</b>
DYRS - FY2016 - Janitorial Services (New Beginnings)- Replaces RQ923834	82,279.69
<b>PO549688</b>	<b>8,100.00</b>
FY16-FM- Janitorial Services SE Tennis - (Operating)	8,100.00
<b>PO554517</b>	<b>100,000.00</b>
FY17-FM_ON-CALL GROUNDS MAINTENANCE @ WARDS 1 & 2 - OPERATING	100,000.00
<b>PO556006</b>	<b>270,454.24</b>
DYRS - FY17 - Janitorial Services (New Beginnings)	270,454.24
<b>PO556049</b>	<b>321,192.20</b>
DYRS - FY 17 - Janitorial Services (Youth Services Center)	321,192.20
<b>GSN DEVELOPMENT LLC</b>	<b>4,244.42</b>
<b>PO549732</b>	<b>4,244.42</b>
River Terrace Education Campus-OPERATING Portion for Sensor Room Improvements (schools)	4,244.42
<b>GSTDC 72 Owner LLC</b>	<b>6,500.00</b>
<b>PO548288</b>	<b>4,000.00</b>
Tier Reit	4,000.00
<b>PO551119</b>	<b>2,500.00</b>
Tier Reit	2,500.00
<b>GTECH CORPORATION</b>	<b>218,061.50</b>
<b>PO539323-V2</b>	<b>218,061.50</b>
FY'16--Printing of Instant Tickets--DEOBLIGATION OF FUNDS	218,061.50
<b>GTS AUTO SERVICE, INC.</b>	<b>343,000.00</b>
<b>PO529084-V6</b>	<b>188,000.00</b>
FY16 DPW/FMA - AUTOMOTIVE BODY REPAIR SERVICES	188,000.00
<b>PO550755</b>	<b>155,000.00</b>
FY17 DPW FMA GTS Auto Service Inc.	155,000.00
<b>GUERILLA ARTS INK LLC</b>	<b>42,400.00</b>



Vendor	Sum of PO Spend
<b>PO546752</b>	<b>20,000.00</b>
Office of Planning Partnership, High School 48 and Guerilla Arts	20,000.00
<b>PO549377</b>	<b>22,400.00</b>
FY16-CF0-Workforce Mural	22,400.00
<b>GUILFORD PUBLICATIONS INC</b>	<b>5,614.09</b>
<b>PO547387</b>	<b>5,614.09</b>
Guilford Publications- Smart But Scattered Materials for SW/SMH	5,614.09
<b>GUITAR CENTER INC</b>	<b>28,021.99</b>
<b>PO547897</b>	<b>12,149.37</b>
Music Materials	12,149.37
<b>PO557135</b>	<b>15,872.62</b>
C10-FY17-PROGRAMMING-MUSIC AND AUDIO EQUIPMENT	15,872.62
<b>H &amp; S BAKERY, INC.</b>	<b>60,000.00</b>
<b>PO551327</b>	<b>60,000.00</b>
DYRS - FY 2017 - Bread for Youth in YSC and NB - H & S Bakery	60,000.00
<b>H STREET MAIN STREET INC.</b>	<b>897,000.00</b>
<b>PO548057</b>	<b>10,000.00</b>
H Street Main Street - FY'16 Programmatic Funds (Part II)	10,000.00
<b>PO548397</b>	<b>500,000.00</b>
FY16-DMPED-H Street NE Starburst Revitalization Grant-H Street Main Street Inc	500,000.00
<b>PO549705</b>	<b>10,000.00</b>
H Street Main Street - FY '16 Programmatic Funds (Part III)	10,000.00
<b>PO549978</b>	<b>125,000.00</b>
H Street Main Street - FY'17 Programmatic Funds	125,000.00
<b>PO550161</b>	<b>126,000.00</b>
H Street Main Street - FY'17 Bladensburg Road Clean Team Program	126,000.00
<b>PO552249</b>	<b>126,000.00</b>
H Street Main Street - FY'17 Clean Team Program	126,000.00
<b>HABILITATION CENTER, INC</b>	<b>41,250.00</b>
<b>PO547116</b>	<b>41,250.00</b>
DYRS - FY 2016 - Habilitation Center Inc., (Millcreek)	41,250.00
<b>HACKETT'S FUNERAL CHAPEL INC</b>	<b>10,000.00</b>
<b>PO550719</b>	<b>10,000.00</b>
Hackett's Funeral Chapel - FY 2017	10,000.00
<b>HACKREATIVE LLC</b>	<b>197,500.00</b>
<b>PO546560</b>	<b>2,000.00</b>
Hackreative, LLC-Howard Theatre Walk of Fame	2,000.00
<b>PO548194</b>	<b>1,500.00</b>
DCOHR FY16 Design and Print -Hackreative LLC	1,500.00
<b>PO548240</b>	<b>194,000.00</b>
Hackreative LLC - CCP-0137-2016 - Howard Theatre Walk of Fame	194,000.00
<b>HAGUE QUALITY WATER OF MD. INC</b>	<b>3,000.00</b>
<b>PO550870</b>	<b>3,000.00</b>
Water Filtration System Maintenance	3,000.00

Vendor	Sum of PO Spend
<b>HAINES AND COMPANY INC</b>	<b>6,577.50</b>
<b>PO550664</b>	<b>2,077.50</b>
Haines & Company Renewal FY17 On-Line Subscription Services - 10/1/16 Through 9/30/17	2,077.50
<b>PO554727</b>	<b>4,500.00</b>
Haines & Company - Criss Cross Service	4,500.00
<b>HAISLIP CORPORATION</b>	<b>101,401.27</b>
<b>PO529416-V3</b>	<b>23,809.21</b>
FY-2016/KT0/DPW/OAS - Maintenance & Repair Fire Alarm System	23,809.21
<b>PO544391-V2</b>	<b>25,000.00</b>
DYRS-FY16-Fire and Sytem Sprinkle Repair	25,000.00
<b>PO549638</b>	<b>2,592.06</b>
FY-2016/KT0/DPW/OAS - Maintenance & Repair Fire Alarm System	2,592.06
<b>PO553919</b>	<b>20,000.00</b>
DYRS - FY 2017 Fire and System Sprinkler Repair	20,000.00
<b>PO556831</b>	<b>30,000.00</b>
FY-2017/KT0/DPW/OAS - Maintenance & Repair Fire Alarm System	30,000.00
<b>HALES CREATIVE SOLUTIONS</b>	<b>225,763.90</b>
<b>PO545134</b>	<b>2,428.00</b>
Parents T-Shirt/Pritchard/ Hales Creative Solutions	2,428.00
<b>PO546071</b>	<b>3,646.60</b>
Family/Parent/Engagement	3,646.60
<b>PO546186</b>	<b>590.00</b>
Bags Randle Highlands ES	590.00
<b>PO548651</b>	<b>30,000.00</b>
FY16-CF0-Media and Public Communication	30,000.00
<b>PO548807</b>	<b>18,300.00</b>
ADRC FY 2016 Customer Satisfaction Survey	18,300.00
<b>PO551693</b>	<b>9,950.00</b>
FY17_OSSE_CLASS_Event_planning_service_Ready for Approval (WPP) - M. Niestrath 10/17/16	9,950.00
<b>PO555176</b>	<b>75,000.00</b>
CHA - FY17 Data Collection and Processing for the DC Tobacco Survey	75,000.00
<b>PO555842</b>	<b>10,689.41</b>
Graphic Design and Report Printing	10,689.41
<b>PO556565</b>	<b>12,159.89</b>
Annual Report (2016)	12,159.89
<b>PO556743</b>	<b>20,000.00</b>
CHA - FY17 - Website and Social Media Communications Support	20,000.00
<b>PO556774</b>	<b>43,000.00</b>
Renewal - FY17 - OCTO - Resident Engagement and Community Outreach Provider - Local	43,000.00
<b>HAL-HEN CO., INC.</b>	<b>3,884.17</b>
<b>PO545965</b>	<b>759.82</b>
Hal Hen	759.82
<b>PO555722</b>	<b>3,124.35</b>
FY17_OTL_DSI_Hal Hen_RS_11484	3,124.35

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>HAMILTONIAN ARTISTS INC.</b>	<b>7,600.00</b>
<b>PO554147</b>	<b>7,600.00</b>
Hamiltonian Artist PEF-02706-2017	7,600.00
<b>Hamilton-Ryker IT Solutions</b>	<b>3,268.36</b>
<b>PO550935</b>	<b>3,268.36</b>
FY17- Barracuda Backup Server 490	3,268.36
<b>Hampstead Jefferson Partners</b>	<b>5,030,000.00</b>
<b>PO545177</b>	<b>5,030,000.00</b>
FY16 2016-HPTF-HA-5 HOMESTEAD APARTMENTS 16-HPTF-HA-F	5,030,000.00
<b>HANDWRITING WITHOUT TEARS, INC</b>	<b>1,654.95</b>
<b>PO546624</b>	<b>1,654.95</b>
Handwriting Without Tears	1,654.95
<b>HANOVER INDUSTRIES, INC</b>	<b>144,780.00</b>
<b>PO530628-V2</b>	<b>83,880.00</b>
FLO-FY16-OAPT13178 Juvenile Social Worker (CTF)	83,880.00
<b>PO548556</b>	<b>24,000.00</b>
FY16 Employee Contracts - Temp	24,000.00
<b>PO556046-V2</b>	<b>36,900.00</b>
FY17 DOH/DCOA - Policy Analyst	36,900.00
<b>Hanson Productions LLC</b>	<b>10,000.00</b>
<b>PO556768</b>	<b>10,000.00</b>
Mayor's Office	10,000.00
<b>HARMONY INFORMATION SYS INC</b>	<b>99,625.00</b>
<b>PO549508</b>	<b>99,625.00</b>
FY16 database upgrade	99,625.00
<b>Harold A. Little Jr.</b>	<b>6,000.00</b>
<b>PO554524</b>	<b>6,000.00</b>
Harold Little - AHFP-02837-2017	6,000.00
<b>Harper Career Services LLC</b>	<b>12,500.00</b>
<b>PO555450</b>	<b>12,500.00</b>
DDS/RSA Harper Career Services, LLC vocational assessment 6/23/17 FY17	12,500.00
<b>HARRIS MACKESY AND BRENNAN INC</b>	<b>19,160.47</b>
<b>PO552653</b>	<b>19,160.47</b>
Competition Exempt - FY17 - OCTO - Rightfax Server Maintenance - O'Type	19,160.47
<b>HARRISON MALDONADO ASSOCIATES</b>	<b>95,450.32</b>
<b>PO548966</b>	<b>7,204.85</b>
FY16 Market Research STAR	7,204.85
<b>PO550669</b>	<b>18,737.09</b>
FY17 STAR Market Research-HMA - 10/1/16 Through 9/12/17	18,737.09
<b>PO553275</b>	<b>69,508.38</b>
FY 17 - Branding & Marketing Support (CW39464-Option Year 1)	69,508.38
<b>Harry Jackson Peyton</b>	<b>333,135.00</b>
<b>PO529569-V3</b>	<b>115,260.00</b>
FY2016/DBH/De-Obligation/Harry J. Peyton/Psychological Evaluations/Option Yr. Two (2) Patrina Anderson	115,260.00

Vendor	Sum of PO Spend
<b>PO550491</b>	<b>217,875.00</b>
FY17/DBH/BHS/ Harry J. Peyton/Psychological Evaluations/Option Yr. Three (3)/10/1/16-9/30/17/ Patrina Anderson	217,875.00
<b>Harry Willis</b>	<b>600.00</b>
<b>PO547211</b>	<b>300.00</b>
FY2016/BHA/OCFA/Harry E. Willis, Jr/Adrienne Lightfoot	300.00
<b>PO548661</b>	<b>300.00</b>
FY2016/BHA/OCFA/Harry E. Willis, Jr/Adrienne Lightfoot	300.00
<b>HARTE HANKS DATA TECHNOLOGIES</b>	<b>40,560.00</b>
<b>PO547392</b>	<b>40,560.00</b>
Renewal - FY16 - OCTO - Trillum Software Annual Maintenance - Intra-district	40,560.00
<b>HARTMAN-COX ARCHITECTS LLP</b>	<b>354,200.00</b>
<b>PO522881-V4</b>	<b>354,200.00</b>
New Archive - Architectural Services	354,200.00
<b>HARVARD BUSINESS SCHOOL PUBL C</b>	<b>2,625.00</b>
<b>PO547902</b>	<b>2,625.00</b>
HGSE Professional Education Program	2,625.00
<b>HAS CONSTRUCTION, LLC</b>	<b>116,418.50</b>
<b>PO544479-V2</b>	-
HAS CONSTRUCTION, LLC	-
<b>PO551921</b>	<b>57,805.00</b>
HAS Construction	57,805.00
<b>PO556455</b>	<b>58,613.50</b>
HAS CONSTRUCTION, LLC	58,613.50
<b>HASLER MAILING SYSTEMS INC</b>	-
<b>PO528773-V2</b>	-
FY-2016/KTO/DPW/OAS - Postage for Mail Meter	-
<b>HATCH EARLY CHILDHOOD AND</b>	<b>1,196.00</b>
<b>PO556651</b>	<b>1,196.00</b>
Hatch - SY 16-17	1,196.00
<b>HAVIS SHIELDS EQUIPMENT CORPOR</b>	<b>9,425.24</b>
<b>PO546774</b>	<b>5,651.70</b>
FL0-FY16-OAPT13178 DOC Vehicle Equipment & Installation Services (2016 Ford IU, 2016 Dodge Charger, 2013 Chevrolet Impala)	5,651.70
<b>PO556530</b>	<b>3,773.54</b>
FL0-FY17-OAPT15502 DOC Vehicle Parts/Supplies (HVAC System, Rear Step, Wire Hardware Kit)	3,773.54
<b>Hawkeyes Towing &amp; Trucking</b>	<b>1,500.00</b>
<b>PO557062</b>	<b>1,500.00</b>
FY17/KT0 SNOW CONTRACT PLOW(HAWKEYES TOWING & TRUCKING)	1,500.00
<b>HDT Expeditionary Systems Inc</b>	<b>23,944.00</b>
<b>PO546717</b>	<b>23,944.00</b>
Mass Casualty Disaster Tent Setup Equipment	23,944.00
<b>HEADSETS.COM INC</b>	<b>9,829.20</b>
<b>PO556537</b>	<b>9,829.20</b>
OTR/CSA/FY17 Headsets	9,829.20
<b>HEALTH IT 2 BUSINESS SOLUTIONS</b>	<b>1,398,689.18</b>

Vendor	Sum of PO Spend
<b>PO541812-V7</b>	<b>987,554.32</b>
Modification - Option 1 - OCTO - FY16 - Temporary Personnel - IntraDistrict/Local	987,554.32
<b>PO541813-V3</b>	<b>204,331.80</b>
DeEncumbrance - OCTO - FY16 - PARCC Testing - IntraDistrict	204,331.80
<b>PO541814-V2</b>	<b>128,122.80</b>
Partial Option 1 - OCTO - FY16 - Temporary Personnel (Dedicated) - IntraDistrict/Local	128,122.80
<b>PO548886</b>	<b>3,000.00</b>
GRANT AGREEMENT BEWTEEN DSLBD AND HEALTH IT 2 BUSINESS SOLUTIONS, LLC	3,000.00
<b>PO551566</b>	<b>20,000.00</b>
Automation of the District State of Justice Report (FY 2017)	20,000.00
<b>PO554868-V2</b>	<b>55,680.26</b>
Quick Base Developer - Capital Funds portion	55,680.26
<b>HEALTH MANAGEMENT SYSTEMS INC.</b>	<b>992,000.00</b>
<b>PO553299</b>	<b>56,000.00</b>
FY17 DHCF HCOA HMS Third Party Liability (TPL) 10/01/16-10/21/16	56,000.00
<b>PO553549</b>	<b>936,000.00</b>
FY17 DHCF HCOA HMS Third Party Liability (TPL) 10/22/16-09/30/17	936,000.00
<b>HEALTH SERVICE FOR CHILDREN</b>	<b>27,000.00</b>
<b>PO552257</b>	<b>27,000.00</b>
FY17 - 21st CCLC Grant - Health Services for Children with Special Needs (HSCSN)	27,000.00
<b>HealthEC LLC</b>	<b>9,900.00</b>
<b>PO549095</b>	<b>9,900.00</b>
FY16/COO/IT/DataWarehouse and Business Intelligence Project/HealthEC	9,900.00
<b>HEALTHLINE SYSTEMS, INC.</b>	<b>3,381.00</b>
<b>PO530139-V3</b>	<b>1,381.00</b>
FY2016/MHSD/DEOBLIGATION\CREDENTIALS ON LINE-HEALTHLINE SYSTEMS INC.-VERIFICATION SERVICE/GILLIAN DANIELS	1,381.00
<b>PO550315</b>	<b>2,000.00</b>
FY2017/MHSD/CREDENTIALS ON LINE-HEALTHLINE SYSTEMS INC.-VERIFICATION SERVICE/BPA/GILLIAN DANIELS	2,000.00
<b>HEALTHWRITE TRAINING ACADEMY</b>	<b>26,087.00</b>
<b>PO540479-V2</b>	-
FY16-HCA- Task Order for Yvon Winns	-
<b>PO545630</b>	<b>2,377.00</b>
FY16-HCA- Task Order for JoAnn Jenkins	2,377.00
<b>PO547119-V2</b>	-
FY16-HCA-Task Order for Shawneisha Matthews	-
<b>PO547120-V2</b>	-
FY16-HCA-Task Order for Heather Covington	-
<b>PO551501</b>	<b>2,365.00</b>
FY17-HCA-Task Order for Heather Covington	2,365.00
<b>PO552115</b>	<b>2,365.00</b>
FY17-HCA-Task Order for Shawneisha Matthews	2,365.00
<b>PO553972</b>	<b>2,377.00</b>
FY17-HCA-Task Order for Iesha Ingram	2,377.00
<b>PO553974</b>	<b>2,377.00</b>

Vendor	Sum of PO Spend
FY17-HCA-Task Order for Tiffany Edmonds	2,377.00
<b>PO553981</b>	<b>2,377.00</b>
FY17-HCA-Task Order for Markia Matthews	2,377.00
<b>PO554356</b>	<b>2,377.00</b>
FY17-HCA- Task Order for Danita Whitmore	2,377.00
<b>PO554969</b>	<b>2,365.00</b>
FY17-HCA-Task Order for Wendy Dumas	2,365.00
<b>PO555685</b>	<b>2,365.00</b>
FY17-HCA-Task Order for Evelyn Carney-Swink	2,365.00
<b>PO556304</b>	<b>2,377.00</b>
FY17-HCA-Task Order for Gizaw Sishah	2,377.00
<b>PO556907</b>	<b>2,365.00</b>
FY17-HCA-Task Order for Regina Greene	2,365.00
<b>HEALTHY BABIES PROJECT, INC.</b>	<b>100,000.00</b>
<b>PO555447</b>	<b>100,000.00</b>
FY17 PESP Grant - Healthy Babies Project Inc.	100,000.00
<b>HEALTHY FAM./THRIVING COMM.</b>	<b>17,367.00</b>
<b>PO546683</b>	<b>17,367.00</b>
HFTC Credentialing Training Program - yr2	17,367.00
<b>HEALTHY FAMILIES</b>	<b>52,101.00</b>
<b>PO555574</b>	<b>52,101.00</b>
HFTC Credentialing Training Program - yr2 continued	52,101.00
<b>Heart to Hand, Inc</b>	<b>58,214.80</b>
<b>PO547964</b>	<b>31,321.00</b>
HAHSTA FY16 NOGA #16Z271 Heart to Hand, Inc. (CDC-Prevention)	31,321.00
<b>PO550168-V2</b>	<b>26,893.80</b>
HAHSTA FY17 NOGA #16Z271 Heart to Hand (CDC Prevention)	26,893.80
<b>HEARTLAND PAYMENT SYSTEMS INC</b>	<b>69,751.50</b>
<b>PO550474</b>	<b>65,851.50</b>
October 1 Need - Heartland FY 17 - Annual Payment Services Software Renewal	65,851.50
<b>PO555550</b>	<b>3,900.00</b>
Heartland Online Applications-Annual Subscription	3,900.00
<b>HEARTLINE FITNESS PRODUCTS</b>	<b>10,000.00</b>
<b>PO556741</b>	<b>10,000.00</b>
FY17-BY0-DCOA-Heartline Fitness Systems	10,000.00
<b>Hector Enrique Aviles</b>	<b>6,000.00</b>
<b>PO555837</b>	<b>6,000.00</b>
Enrique Aviles - AHFP-02753-2017	6,000.00
<b>Helen Zughaib</b>	<b>12,200.00</b>
<b>PO547581</b>	<b>6,200.00</b>
Helen Zughaib - ABPW-0051-2016	6,200.00
<b>PO552331</b>	<b>6,000.00</b>
Helen Zughalb - AHFP-02897-2017	6,000.00
<b>HELP UNLIMITED TEMPS, INC</b>	<b>28,822.62</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>PO545881</b>	<b>5,027.78</b>
Hearing Scheduler position	5,027.78
<b>PO550567</b>	<b>23,794.84</b>
10/1/16 NEED- YE/Attendance: Help Unlimited Hearing Scheduler	23,794.84
<b>HENDERSON LEGAL SERVICES</b>	<b>2,967.80</b>
<b>PO546886</b>	<b>2,967.80</b>
Henderson Legal Services/Sheila Schreiber	2,967.80
<b>HENRY M SWEENY COMPANY</b>	<b>15,000.00</b>
<b>PO547896</b>	<b>5,500.00</b>
FY 2016/SEH/FED/HVAC Supplies/ Dave Venson	5,500.00
<b>PO551031</b>	<b>9,500.00</b>
FY17/DBH/SEH/FED/HVAC Supplies Date of PO thru 9-30-2017/ Dave Venson	9,500.00
<b>HENRY SCHEIN, INC.</b>	<b>71,002.50</b>
<b>PO545089</b>	<b>43,409.00</b>
FY16 - Henry Schein Athletic Trainer Orders	43,409.00
<b>PO547615</b>	<b>5,593.50</b>
FY16 - Henry Schein Athletic Trainer Orders #2	5,593.50
<b>PO551080</b>	<b>11,000.00</b>
FY17 CANINE SUPPLIES- PARASITE MEDICATION (HEARTWORM, FLEA AND TICK PREVENTATIVE)	11,000.00
<b>PO551081</b>	<b>11,000.00</b>
FY17 - CANINE SUPPLIES-MEDICAL SUPPLIES	11,000.00
<b>HER Resiliency Center</b>	<b>59,270.00</b>
<b>PO557106</b>	<b>59,270.00</b>
FY17 - OVSJG - VS - 2017-HER-001 - HER RESILIENCY CENTER	59,270.00
<b>HERBERT ST. CLAIR</b>	<b>16,000.00</b>
<b>PO552238</b>	<b>16,000.00</b>
Herbert St. Clair FY17	16,000.00
<b>HERCULES FENCE MD</b>	<b>2,976.00</b>
<b>PO537475</b>	<b>2,976.00</b>
DYRS-FY16-Fence Repair @ New Beginnings	2,976.00
<b>HERFF JONES DBA NYSTROM</b>	<b>2,568.51</b>
<b>PO545123</b>	<b>2,568.51</b>
Yearbook- 2016	2,568.51
<b>HERMAN MILLER INC</b>	<b>8,746.40</b>
<b>PO545443</b>	<b>8,746.40</b>
American Office	8,746.40
<b>HERO K12, LLC</b>	<b>6,671.50</b>
<b>PO547380</b>	<b>6,671.50</b>
Hero Tracking System- SY16	6,671.50
<b>HERTZ EQUIPMENT RENTAL CORP</b>	<b>241,456.22</b>
<b>PO533189-V2</b>	<b>234,356.22</b>
FY16/DPW/Snow/Hertz Rental	234,356.22
<b>PO549540</b>	<b>7,100.00</b>
Copy of Hertz rental vehicles for ATEU operations	7,100.00

Vendor	Sum of PO Spend
<b>HERTZBERG NEW METHOD INC</b>	<b>223.60</b>
<b>PO545409</b>	<b>223.60</b>
English Department	223.60
<b>HESS CONSTRUCTION CO. INC.</b>	<b>116,069.00</b>
<b>PO545341</b>	<b>23,990.00</b>
Hess Construction - Stoddert - Facilities - Bridget Stesney	23,990.00
<b>PO548285-V2</b>	<b>92,079.00</b>
Brightwood EC Demountable Complex-OPERATING for ID/IQ Task Order (schools)	92,079.00
<b>HEV-N-EARTH TRUCKING LLC</b>	<b>6,500.00</b>
<b>PO557160</b>	<b>6,500.00</b>
FY17/KTO SNOW CONTRACT PLOW( HEAV'N EARTH TRUCKING	6,500.00
<b>HEWLETT PACKARD</b>	<b>9,359.31</b>
<b>PO549509</b>	<b>9,359.31</b>
Copy of KTO OITS HP PLOTTER FY16	9,359.31
<b>HEWLETT PACKARD COMPANY</b>	<b>49,349.00</b>
<b>PO547871</b>	<b>17,696.00</b>
FY16 - OUC - HP Extended Warranty - SPR	17,696.00
<b>PO548096-V2</b>	<b>18,513.00</b>
FY16 - OUC - 311 Monitors - SPR	18,513.00
<b>PO553667</b>	<b>13,140.00</b>
FY17 - OUC - 911/311 Monitors - SPR	13,140.00
<b>Hewlett Packard Enterprise Co.</b>	<b>33,260.41</b>
<b>PO549012</b>	<b>9,359.31</b>
KTO OITS HP PLOTTER FY16	9,359.31
<b>PO550654</b>	<b>23,901.10</b>
FY17 - MPD - Priority 1 - Renewal TACIS HP Server Support	23,901.10
<b>HFM Enterprises, Inc.</b>	<b>1,259,469.78</b>
<b>PO529215-V5</b>	<b>637,110.10</b>
FY2016/BHA/Modification/HFM Enterprises, Inc./Supported Residence/Brandi Gladden	637,110.10
<b>PO550193</b>	<b>622,359.68</b>
FY17/dBH/BHA/Adult Services/HFM Enterprises/Supported Residence Services/10-1-16 thru 9-30-17/OY2/Brandi Gladden)	622,359.68
<b>HICKOK COLE ARCHITECTS</b>	<b>389,740.00</b>
<b>PO545241</b>	<b>49,940.00</b>
GBF Sustainable Development Planning & Analysis Grant	49,940.00
<b>PO552417</b>	<b>140,000.00</b>
FY17 GBF Sustainable Planning Grant - Amendment 1	140,000.00
<b>PO553168</b>	<b>199,800.00</b>
kg0 wpd FY17_Hickok Cole Architects_Kingman & Heritage Islands Feasibility Study	199,800.00
<b>High Plains computing</b>	<b>20,924.61</b>
<b>PO545984</b>	<b>20,924.61</b>
FY16-MPD-Sex Offender Registry Kiosks Maintenance and Support RENEWAL - Grant Funded	20,924.61
<b>High Purity Standards Inc</b>	<b>2,579.00</b>
<b>PO546302</b>	<b>2,579.00</b>
FY16 PHL (SHORT) HIGH PURITY OAPT 13674-0	2,579.00



Vendor	Sum of PO Spend
<b>HIGH SIEERRA POOLS INC</b>	<b>694,863.50</b>
<b>PO542267-V2</b>	<b>89,743.50</b>
HRLA - FY16 - FSHISD - Pool Safety Education and Enforcement Officer	89,743.50
<b>PO556015</b>	<b>605,120.00</b>
FY17 - FM - Swimming Pool Maintenance and Reparis_Operating	605,120.00
<b>HILLCREST CHILDREN'S CENTER</b>	<b>1,823,949.67</b>
<b>PO529334-V3</b>	<b>810,566.00</b>
*FY2016/BHA/MHRS/OY1/Hillcrest Children's Center/Venida Hamilton/SC	810,566.00
<b>PO529410-V2</b>	<b>150,000.00</b>
FY 2016-APRA-(Deobligation) Hillcrest (Levels I & II)-Javon Oliver	150,000.00
<b>PO529712-V2</b>	<b>921.97</b>
FY2016/BHA/DE-OBLIGATION/Hillcrest Children's Center /Diagnostic Reporting-NFFS/Lisa Albury	921.97
<b>PO532905-V2</b>	<b>98,259.07</b>
FY2016/DBH/DEOBLIGATION/HILLCREST CHILDREN AND FAMILY CENTER (HCFC) - STATE YOUTH TREATMENT YR2 ACRA/GAIN-I - LYNNE SAFFELL	98,259.07
<b>PO547173</b>	<b>200,000.00</b>
FY2016/DBH/HILLCREST CHILDREN AND FAMILY CENTER (HCFC) - STATE YOUTH TREATMENT YR3 ACRA/GAIN-I - LYNNE SAFFELL	200,000.00
<b>PO549773</b>	<b>216,518.88</b>
FY2017/BHA/MHRS/OY2/Hillcrest Children's Center/Venida Hamilton	216,518.88
<b>PO550133</b>	<b>170,000.00</b>
FY 2017/DBH/SUD/Hillcrest (Levels I & II)-Marquitta Duvernay	170,000.00
<b>PO550508</b>	<b>77,683.75</b>
FY17 Hillcrest Youth Assessor and WRAP Remainder of Contract	77,683.75
<b>PO555628</b>	<b>100,000.00</b>
FY17 - OVSJG - JG - 2017-JDBMA15F-1005 - HILLCREST CHILDREN	100,000.00
<b>HILLIS-CARNES ENGINEERING ASN</b>	<b>250,452.00</b>
<b>PO543503</b>	<b>138,300.00</b>
Duke Ellington School of the Arts Full Modernization (schools)	138,300.00
<b>PO547990</b>	<b>55,824.00</b>
Bancroft ES Modernization Third Party Materials/Testing Services (schools)	55,824.00
<b>PO548944</b>	<b>50,113.00</b>
Lafayette ES Material Testing (schools)	50,113.00
<b>PO553947</b>	<b>6,215.00</b>
CPK - NEW LIBRARY - Industrial Hygienist - Hillis Carnes (BASE YEAR)	6,215.00
<b>HILLWOOD MUSEUM AND GARDENS</b>	<b>130,440.00</b>
<b>PO553324</b>	<b>19,200.00</b>
Hillwood Museum & Garden Foundation - PEF-02733-2017	19,200.00
<b>PO554616</b>	<b>111,240.00</b>
Hillwood Museum & Gardens Foundation - FAB-02678-2017	111,240.00
<b>HILTON GARDEN INN DOWNTOWN DC</b>	-
<b>PO544481-V2</b>	-
Attendance Team PD- Hilton Garden Inn (8/26)	-
<b>HINES GLOBAL REIT PROPERTY LP</b>	<b>22,928.00</b>
<b>PO548232</b>	<b>22,928.00</b>
FY 16/Facilities/Plumbing Emergency/Pipe retrofit	22,928.00

Vendor	Sum of PO Spend
<b>Hines Sales Co.</b>	<b>20,344.59</b>
<b>PO545559</b>	<b>20,344.59</b>
FY16 DPW FMA GM Specialized Elec Troubleshooting Trainer	20,344.59
<b>HIP HOP THEATER FESTIVAL</b>	<b>50,000.00</b>
<b>PO548331</b>	<b>50,000.00</b>
Hi-Arts (Hip Hop Festival) - CAI-99996-2016	50,000.00
<b>HIPS</b>	<b>608,946.01</b>
<b>PO541281-V2</b>	<b>10,000.01</b>
FY16 Human Care Agreement Social Network Testing Program (CLOSEOUT)	10,000.01
<b>PO547963</b>	<b>40,000.00</b>
HAHSTA FY16 NOGA #16Z270 HIPS (CDC-Prevention)	40,000.00
<b>PO549607</b>	<b>100,000.00</b>
HAHSTA FY16 NOGA #17A140 Helping Individual Prostitutes Survive (Federal Payment)	100,000.00
<b>PO550379</b>	<b>53,946.00</b>
HAHSTA FY17 NOGA to Helping Individual Prostitutes Survive (HIPS) 16Z008	53,946.00
<b>PO550431</b>	<b>225,000.00</b>
HAHSTA FY17 17A123 Helping Individual Prostitutes Survive (DC App)	225,000.00
<b>PO555277</b>	<b>180,000.00</b>
HAHSTA FY16 NOGA #17A122 Helping Individual Prostitutes Survive (DC App)	180,000.00
<b>HIRERIGHT, INC.</b>	<b>15,500.00</b>
<b>PO531299-V3</b>	<b>15,500.00</b>
Modification - FY16 - OCTO - Background Screening Services - Local	15,500.00
<b>HISTORIC DUPONT CIRCLE MAINSTR</b>	<b>256,000.00</b>
<b>PO549703</b>	<b>10,000.00</b>
Historic Dupont Circle Main Streets - FY'16 Programmatic Funds (Part III)	10,000.00
<b>PO549843</b>	<b>125,000.00</b>
Historic Dupont Circle Main Streets - FY'17 Programmatic Funds	125,000.00
<b>PO551877</b>	<b>121,000.00</b>
Historic Dupont Circle Main Streets - FY'17 Clean Team Program	121,000.00
<b>HISTORICAL SOCIETY-WASHINGTON</b>	<b>18,000.00</b>
<b>PO556111</b>	<b>18,000.00</b>
Historical Society of Washington DC - HGP-03039-2017	18,000.00
<b>Hitachi Data Systems Corp</b>	<b>8,733.61</b>
<b>PO553757</b>	<b>8,733.61</b>
FY17 - MPD - Renewal CradlePoint Router Maintenance and Support	8,733.61
<b>HITACHI HIGH TECHNOLOGIES AMER</b>	<b>67,792.95</b>
<b>PO550562-V2</b>	<b>67,792.95</b>
FY17 - MPD - Priority 1 - CCTV Maintenance and Support (CW39581 CONTACT MODIFICATION)	67,792.95
<b>HI-TECH SOLUTION, INC.</b>	<b>769,077.24</b>
<b>PO538232-V2</b>	<b>4,179.98</b>
DDS/RSA Hi-Tech Solutions, Inc. AT Devices for RSA client FY2016	4,179.98
<b>PO541100-V3</b>	<b>14,867.92</b>
DDS/RSA Hi-Tech Solutions, Inc. computer accessories FY2016	14,867.92
<b>PO545144</b>	<b>8,900.00</b>

Vendor	Sum of PO Spend
Smart Boards	8,900.00
<b>PO545707</b>	<b>3,898.00</b>
Smart Board	3,898.00
<b>PO546146-V2</b>	<b>74,080.00</b>
REVISED - SQL Server Standard License Conversions to Enterprise (with Software Assurance Step Up) (PO#3)	74,080.00
<b>PO546147</b>	<b>296,272.00</b>
SQL Server and Windows Server Licenses with Software Assurance (PO#2)	296,272.00
<b>PO546472</b>	<b>1,650.00</b>
Installation of SMART Projectors	1,650.00
<b>PO546602</b>	<b>9,200.00</b>
Smart Boards Hi-Tech Solutions	9,200.00
<b>PO546625</b>	<b>140,300.00</b>
Laptops - Dell E7470	140,300.00
<b>PO547112</b>	<b>4,936.00</b>
Start Up Tech/Smart Boards (Repair & Installation/OCFO Funded) - WashMet	4,936.00
<b>PO547114</b>	<b>7,957.30</b>
Start Up Tech/Smart Boards (Repair & Installation) - WashMet	7,957.30
<b>PO547166</b>	<b>21,660.00</b>
Laptops for youth going to college	21,660.00
<b>PO547192</b>	<b>4,318.00</b>
Promethean Board for 5th Grade Class	4,318.00
<b>PO547251</b>	<b>45,780.47</b>
Competition - FY16 - OCTO - Installation Hardware - IntraDistrict	45,780.47
<b>PO547285</b>	<b>9,200.00</b>
Smart Boards	9,200.00
<b>PO547805</b>	<b>7,852.00</b>
Smart Board	7,852.00
<b>PO547904</b>	<b>16,070.00</b>
Smart Board	16,070.00
<b>PO548071</b>	<b>9,890.00</b>
FY16 OTL EdTech SmartBoard Inventory	9,890.00
<b>PO548928</b>	<b>6,100.00</b>
Smart Board Projectors	6,100.00
<b>PO552066</b>	<b>11,998.20</b>
DCOHR FY17 Equipment Maintenance and Repairs Services -HI Tech Solutions	11,998.20
<b>PO553208</b>	<b>740.00</b>
Smartboard Maintenance	740.00
<b>PO553215</b>	<b>5,000.00</b>
DDS/RSA Hi-Tech Solutions, Inc. computer accessories. FY2017.	5,000.00
<b>PO554638</b>	<b>25,000.00</b>
DDS/RSA Hi-Tech Solutions, Inc. computer accessories, FY2017	25,000.00
<b>PO554719</b>	<b>13,557.00</b>
Smart boards and Projectors	13,557.00
<b>PO555424</b>	<b>2,850.00</b>

Vendor	Sum of PO Spend
FY17- Maintenance Agreement for Xerox 242 DUX011388 Copier/printer- Serial No. SDUX-011388	2,850.00
<b>PO556020</b>	<b>2,830.37</b>
FY17 PHL (JACKSON) HTSI OAPT16146-0	2,830.37
<b>PO556249</b>	<b>19,990.00</b>
FY17_OSSE_CTO_Copier and Printer Maintenance_Local--PLEASE APPROVE_TA_12-12-16	19,990.00
<b>HJ POIST GAS COMPANY INC.</b>	<b>43,885.00</b>
<b>PO556022</b>	<b>43,885.00</b>
DYRS- FY2017 - Propane Services (NB)	43,885.00
<b>HNTB DISTRICT OF COLUMBIA PC</b>	<b>1,832,739.01</b>
<b>PO546405</b>	<b>32,800.00</b>
KA0/IPMA/Capitol Crossing/Task Order #15	32,800.00
<b>PO546622</b>	<b>1,732,537.38</b>
KA0/IPMA/Safety Geometric Improvements of I-295/DC295 (TO#14 Design)	1,732,537.38
<b>PO555068</b>	<b>67,401.63</b>
KA0/IPMA/GA Ave Bus Lane, CM Services PT3925 TO#2	67,401.63
<b>Hola Cultura</b>	<b>23,937.75</b>
<b>PO546869</b>	<b>13,937.75</b>
Summer Youth Employment Program FY 16 (Hola Cultura) MOU entered into between DOES and MOLA	13,937.75
<b>PO548648</b>	<b>10,000.00</b>
Kresge - Adams Morgan placemaking project	10,000.00
<b>HOLDER ENTERPRISES, INC.</b>	<b>468,665.04</b>
<b>PO530278-V2</b>	<b>4,000.00</b>
FY2016-APRA-(Deobligation) Holder Enterprises, Inc.-Food-Leonitia Campbell	4,000.00
<b>PO531524-V4</b>	<b>146,975.04</b>
FLO-FY16-OAPT13178 CCB Meals	146,975.04
<b>PO531989-V6</b>	<b>70,658.90</b>
DYRS-FY16-Travel Services to Youth, Staff and Youth Families	70,658.90
<b>PO545230</b>	<b>364.85</b>
Back to School PD	364.85
<b>PO545335</b>	<b>279.85</b>
School Wide Breakfast for NAF	279.85
<b>PO545685</b>	<b>2,700.00</b>
Homeless Children & Youth Program-Back to School Fair (Aug 2016)	2,700.00
<b>PO546059</b>	<b>1,600.00</b>
FY16, NAF Fafsa Night-DEA Goes to College	1,600.00
<b>PO546911</b>	<b>1,310.00</b>
Catering for Back to School	1,310.00
<b>PO549118</b>	<b>1,000.00</b>
Holder Enterprises, INC - Catering	1,000.00
<b>PO549872</b>	<b>3,000.00</b>
FY 2017/DBH/SUD/Holder Enterprises, Inc.-Food-Leonitia Campbell	3,000.00
<b>PO551628</b>	<b>90,000.00</b>
DYRS - FY 2017 - Milk for Youth in Both Facilities - Holder Enterprises	90,000.00
<b>PO552297</b>	<b>122,126.40</b>

Vendor	Sum of PO Spend
FL0-FY17-OAPT15502 DOC CCB Meals	122,126.40
<b>PO554281</b>	<b>24,650.00</b>
DYRS - FY 2017 - Culinary Program to youth - One base year	24,650.00
<b>HOLLAND &amp; KNIGHT LLP</b>	<b>50,000.00</b>
<b>PO554716</b>	<b>50,000.00</b>
HBX-FY17 Legal Services-Legal Unit	50,000.00
<b>HOLLY BASS</b>	<b>63,040.00</b>
<b>PO552276</b>	<b>49,500.00</b>
DYRS - FY 2017 - Creative Writing Skills - HOLLY BASS	49,500.00
<b>PO554531</b>	<b>6,000.00</b>
Holly Bass - AHFP-02928-2017	6,000.00
<b>PO555146</b>	<b>7,540.00</b>
Holly Bass - PEF-03205-2017	7,540.00
<b>HOLTZBRINCK PUBLISHERS</b>	<b>71,058.61</b>
<b>PO546450</b>	<b>71,058.61</b>
FY17 Advance OTL Pre-AP English Textbooks	71,058.61
<b>HOLY COMFORTER ST-CYPRIAN</b>	<b>2,060,805.74</b>
<b>PO529442-V3</b>	<b>1,146,986.30</b>
FY 2016-APRA-(Deobligation) CAG (Level I, II, & III)-Javon Oliver	1,146,986.30
<b>PO552993</b>	<b>95,142.29</b>
FY17-WW-2014-HCSC-C -Holy Comforter-St Cyprian 14-HCSC-1 Part one	95,142.29
<b>PO553332</b>	<b>18,677.15</b>
FY17-WW-2015-HCSC-C-1- -Holy Comforter-14-HCSC-C-	18,677.15
<b>PO554822</b>	<b>800,000.00</b>
FY 2017/DBH/SUD/CAG (Level I, II, & III)-Marquitta Duvernay	800,000.00
<b>HOME CARE PARTNERS</b>	<b>6,555,110.88</b>
<b>PO531465-V3</b>	<b>3,066,061.00</b>
Homecare Partners	3,066,061.00
<b>PO532925-V3</b>	<b>195,911.82</b>
In-Home Chore Aide Serivces for Vulnerable Adult Protective Services Clients in FY16	195,911.82
<b>PO539945-V2</b>	<b>1,000,000.00</b>
Home Care Partners - Safe At Home	1,000,000.00
<b>PO551104</b>	<b>117,600.00</b>
In-home Chore Services for Vulnerable Adult Protective Services clients in FY 2017	117,600.00
<b>PO554669</b>	<b>2,175,538.06</b>
FY17 DOH/DCOA - Grants - Home Care Partners	2,175,538.06
<b>HOME DEPOT, INC.</b>	<b>-</b>
<b>PO548667-V2</b>	<b>-</b>
Class A Burn Building Materials	-
<b>HOMES FOR HOPE</b>	<b>2,198,315.39</b>
<b>PO528764-V3</b>	<b>86,650.43</b>
HAHSTA FY16 NOGA# 15Y403 to Homes for Hope Inc. (RW Part B) closeout	86,650.43
<b>PO530315-V2</b>	<b>394,464.00</b>
HAHSTA FY16 Grant # 16Z304 to Homes for Hope (HOPWA)	394,464.00

Vendor	Sum of PO Spend
<b>PO538535-V2</b>	<b>587,001.96</b>
FY16 15-HPTF-HFH-9 Homes for Hope 2015-HOPWA-HFH-I	587,001.96
<b>PO550122</b>	<b>394,464.00</b>
HAHSTA FY17 NOGA TO HOMES FOR HOPE (HOPWA) 17A304	394,464.00
<b>PO550184</b>	<b>78,735.00</b>
HAHSTA FY17 NOGA TO HOMES FOR HOPE 16Z403	78,735.00
<b>PO556313</b>	<b>657,000.00</b>
FY17-DMPED-FY17 NCI Case Management Grant-Homes for Hope	657,000.00
<b>HONEYWELL UTILITY SOLUTIONS</b>	<b>40,000.00</b>
<b>PO550487</b>	<b>40,000.00</b>
FY17/DBH/SEH/Honeywell Utility/Climate Control/10-1-2016 thru 9-30-2017/David Venson	40,000.00
<b>HOPE AND A HOME, INC.</b>	<b>418,889.32</b>
<b>PO549545</b>	<b>356,134.08</b>
Hope and A Home Transitional Housing Program (FY16)	356,134.08
<b>PO553413</b>	<b>62,755.24</b>
FY17-15-HPTF-HAHSS-5 Hope and A Home Scattered Sites 2015-HPTF-HAHSS-F	62,755.24
<b>HOPE HOUSE</b>	<b>20,000.00</b>
<b>PO552109</b>	<b>20,000.00</b>
Hope House - AEP-03018-2016	20,000.00
<b>HOPE TAYLOR</b>	<b>7,280.00</b>
<b>PO550568</b>	<b>7,280.00</b>
READY FOR APPROVAL (CV) - FY17 Basketball Support Facilitator #3	7,280.00
<b>HOPE VILLAGE INC</b>	<b>838,915.80</b>
<b>PO552293</b>	<b>838,915.80</b>
FL0-FY17-OAPT15502 DOC Halfway Houses - Hope Village	838,915.80
<b>HORTON AND BARBER CONSTRUCTION</b>	<b>33,375.00</b>
<b>PO386844-V2</b>	-
cpPO305626 Green Roof Instalation at EC #30 and EC 6	-
<b>PO550358</b>	<b>33,375.00</b>
FY17/KT0 SNOW Equipment Rental with Operators (HORTON AND BARBER)	33,375.00
<b>HOUGHTON MIFFLIN CO INC</b>	<b>1,162,560.53</b>
<b>PO538123-V2</b>	<b>252,478.65</b>
HOUGHTON MIFFLIN HARCOURT SY15-16	252,478.65
<b>PO543161-V2</b>	<b>2,950.00</b>
FY16-OSTP-Summer School-HMH Training	2,950.00
<b>PO545511</b>	<b>6,647.68</b>
Houghton Mifflin Books - Leveled Readers #1	6,647.68
<b>PO545769</b>	<b>1,018.37</b>
Houghton Mifflin Books - Rigby PM Collection	1,018.37
<b>PO546056</b>	<b>1,082.02</b>
Houghton Mifflin Books - Leveled Readers #2	1,082.02
<b>PO546656</b>	<b>357,375.32</b>
FY17-OTL_Lit_ReadingInterventionServices	357,375.32
<b>PO546657</b>	<b>178,069.30</b>

Vendor	Sum of PO Spend
FY16 OTL Lit HMH Read180 Option Year 2 Renewal Pt1	178,069.30
<b>PO546665</b>	<b>59,116.70</b>
Houghton Mifflin_Academic Support_11367	59,116.70
<b>PO546671</b>	<b>72,062.52</b>
FY16_OTL_DSI_Houghton Mifflin_Math	72,062.52
<b>PO546927</b>	<b>173,600.00</b>
Houghton Mifflin_SEITT_11384	173,600.00
<b>PO547082</b>	<b>9,998.47</b>
HMH Journeys	9,998.47
<b>PO547649</b>	<b>41,966.00</b>
FY17 OTL Lit HMH Read180 Extra Licenses for Summer	41,966.00
<b>PO547825</b>	<b>601.12</b>
Houghton Mifflin Books - Leveled Readers #3	601.12
<b>PO548984</b>	<b>2,486.14</b>
TL3GRT16 - 204 - HOUGHTON MIFFLIN HOUGHTON - ROSANNA E. GARCIA - SS39	2,486.14
<b>PO549163</b>	<b>1,088.04</b>
FY16-OSTP-21st CCLC Novels-Fund 0738-ZZ12I	1,088.04
<b>PO549173</b>	<b>2,020.20</b>
Math Kits	2,020.20
<b>HOUSE OF RUTH (KIDSPACE)</b>	<b>2,491,433.65</b>
<b>PO533984-V2</b>	<b>1,013,617.35</b>
FY16 - OVS - 2016-RUTH-01 - HOUSE OF RUTH	1,013,617.35
<b>PO534032-V3</b>	<b>164,816.30</b>
FY16 - JGA - 2015-JAG-1017 - HOUSE OF RUTH	164,816.30
<b>PO549727</b>	<b>210,000.00</b>
House of Ruth -supplemental emergency shelter services for domestic violence survivors in FY 2016	210,000.00
<b>PO555549</b>	<b>1,000,000.00</b>
FY17 - OVSJG - VS - 2017-RUTH-01 - HOUSE OF RUTH	1,000,000.00
<b>PO555600</b>	<b>103,000.00</b>
FY17 - OVSJG - JG - 2017-JGL-3003	103,000.00
<b>HOUSING &amp; DEVELOPMENT SOFTWARE</b>	<b>70,959.51</b>
<b>PO552113</b>	<b>70,959.51</b>
HDS Annual Maintenance	70,959.51
<b>HOUSING COUNSELING SERVICES I</b>	<b>4,517,173.19</b>
<b>PO536533-V3</b>	<b>832,040.94</b>
IDIS#C2259-Housing Counseling Services Inc.	832,040.94
<b>PO546494</b>	<b>3,192.50</b>
Summer Youth Employment Program FY 16 (Housing Counseling Services) MOU entered into between DOES and MOLA	3,192.50
<b>PO550248</b>	<b>496,258.00</b>
HAHSTA FY17 NOGA TO HOUSING COUNSELING SRVICES 17A305	496,258.00
<b>PO553529</b>	<b>2,210,681.75</b>
ERAP in FY17	2,210,681.75
<b>PO556376</b>	<b>975,000.00</b>
D.C. Servicers Mortgage Settlement Agreement fopr FY 2017	975,000.00

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>Housing Evaluations Plus, Inc.</b>	<b>55,100.00</b>
<b>PO547908</b>	<b>10,000.00</b>
FY16-FM-Window & Glass Door Replacement @ DCPS - (Operating)	10,000.00
<b>PO549734</b>	<b>15,100.00</b>
FY16-FM_INSTALLATION OF PLEXI GLASS @ LASALLE RIGGS - BACKUS - OPERATING	15,100.00
<b>PO554274</b>	<b>30,000.00</b>
FY17-FM_WINDOW & GLASS DOOR REPLACEMENT, REPAIR, AND INSTALLATION SERVICES @ VARIOUS DGS LOCATIONS	30,000.00
<b>HOUSING IN TRANSITION, INC.</b>	<b>311,980.00</b>
<b>PO549723</b>	<b>11,980.00</b>
FY16-DMPED-New Communities Grant-Housing Opportunities Unlimited (HOU)/Northwest One #2	11,980.00
<b>PO556990</b>	<b>300,000.00</b>
FY17-DMPED-FY17 NCI Case Management Grant-Housing Opportunities Unlimited (Park Morton)	300,000.00
<b>HOWARD UNIVERSITY</b>	<b>2,778,817.85</b>
<b>PO530424-V3</b>	<b>39,327.65</b>
CHA - FY16 Howard University Hospital - Cervical and or Breast Screening Services	39,327.65
<b>PO530802-V3</b>	<b>95,000.00</b>
CHA - FY'16 - NOGA - ACCPB - HOWARD UNIVERSITY	95,000.00
<b>PO535062-V3</b>	<b>16,500.00</b>
FY 2016 Radio Airtime Advertisement with WHUR 96.3	16,500.00
<b>PO536661-V4</b>	<b>414,543.00</b>
Hayes Senior Wellness Center - Howard University	414,543.00
<b>PO542901-V2</b>	<b>77,775.98</b>
KA0/PPSA/ STI Summer Program 2016 Federal Funds	77,775.98
<b>PO548023</b>	<b>8,200.00</b>
WHUR Radio Advertisement - September Events	8,200.00
<b>PO548353</b>	<b>250,000.00</b>
KA0/TOA/Howard University Data Center	250,000.00
<b>PO548790</b>	<b>154,127.00</b>
KA0/PPSA/Howard University - Development of Prototype for Connected Vehicle Initiatives	154,127.00
<b>PO549047</b>	<b>13,333.34</b>
External, contracted trainers for CWTA - Vendor 2	13,333.34
<b>PO549094</b>	<b>4,100.00</b>
WHUR September Events	4,100.00
<b>PO549183</b>	<b>7,500.00</b>
FY16 Radio Advertising with WHUR FM	7,500.00
<b>PO549618</b>	<b>20,000.00</b>
HAHSTA - FY16 Stigma Project Partnership (Howard University)	20,000.00
<b>PO549771</b>	<b>5,000.00</b>
READY FOR APPROVAL (CV) - Radio Adverting for DPR Funky Fitness 1st Fridays Events	5,000.00
<b>PO550179</b>	<b>158,290.00</b>
HAHSTA FY17 NOGA TO HOWARD UNIVERSITY HOSPITAL 16Z404	158,290.00
<b>PO550410-V2</b>	<b>52,376.38</b>
HAHSTA FY17 NOGA #16Z202 Howard University (Women's Health) (Prevention)	52,376.38
<b>PO550570</b>	<b>375,000.00</b>



Vendor	Sum of PO Spend
HAHSTA FY17 NOGA to Howard University (CIDMAR) 16Z016	375,000.00
<b>PO551547</b>	<b>11,160.00</b>
FY17/KAO/PSRA/Howard Intern	11,160.00
<b>PO551550-V2</b>	<b>41,600.00</b>
KAO/OITI/GIS Intern Transportation Research &Technology	41,600.00
<b>PO551563</b>	<b>144,000.00</b>
KAO/TOA/Citywide Parking Howard University 2017 Data Center Internship program	144,000.00
<b>PO551593</b>	<b>60,000.00</b>
KAO/IPMA/2016 Engineering Intern Support	60,000.00
<b>PO552953</b>	<b>193,000.00</b>
KAO/PPSA/Trip Generation Study - Howard University	193,000.00
<b>PO553942</b>	<b>338,199.00</b>
FY17 DOH/DCOA - Grants - HU Hayes Senior Wellness Center WD 6	338,199.00
<b>PO555357</b>	<b>50,400.00</b>
CI0-FY17-PROGRAMMING-RADIO TRANSMISSION WITH WHUR	50,400.00
<b>PO555669</b>	<b>25,000.00</b>
KAO/PPSA/Analysis of Per-Ridge Fare Data for Capital Bikeshare	25,000.00
<b>PO555671</b>	<b>100,000.00</b>
KAO/PPSA/Seat Belt Survey for FY 2017	100,000.00
<b>PO555819</b>	<b>40,000.00</b>
CHA - FY'17 - NOGA - CCSP - HOWARD UNIVERSITY	40,000.00
<b>PO556153</b>	<b>26,800.00</b>
KAO/PPSA/Communications/Marketing Intern	26,800.00
<b>PO556598</b>	<b>49,585.50</b>
CHA - FY'17 - NOGA - APPCB - HOWARD UNIVERSITY	49,585.50
<b>PO556918</b>	<b>8,000.00</b>
KG0 FY17 Utility Discount Program_WHUR Radio (Howard Univ)_ supplier Brand Advertising	8,000.00
<b>HOWARD UNIVERSITY HOSPITAL</b>	<b>18,750.00</b>
<b>PO547986</b>	<b>3,750.00</b>
FY16 - OAG/CSDD - AOP Incentive Program (Howard University Hospital) - Base Yr	3,750.00
<b>PO552442</b>	<b>15,000.00</b>
CHA FY17 Cervical and or Breast Screening Services/Howard University Hospital	15,000.00
<b>HR GENERAL MAINTENANCE CORP</b>	<b>3,791,738.90</b>
<b>PO534893-V2</b>	<b>74,210.00</b>
Provide Roofing Services for DOC CDF Roof Refurbishment/Replacement (Phase 1)	74,210.00
<b>PO543172-V2</b>	<b>93,070.00</b>
Leckie Outdoor Classroom (Design-Build Management)	93,070.00
<b>PO544978</b>	<b>48,484.00</b>
HD Cooke Swingspace Roof Prep - HRGM - FY'16 Operating	48,484.00
<b>PO544982-V2</b>	<b>54,096.83</b>
FY 2016 Cardozo green roof retainer	54,096.83
<b>PO545811</b>	<b>151,453.00</b>
FY16-FM_DCPS SUMMER REFRESH GROUP D_OPERATING	151,453.00
<b>PO546598</b>	<b>16,174.25</b>

Vendor	Sum of PO Spend
MOUNT PLESANT LIBRARY HISTORIC STEP REPAIRS FY 16	16,174.25
<b>PO547290</b>	<b>864,748.00</b>
Nalle ES Playground Construction: On-Call FY 16 CO 08 (schools)	864,748.00
<b>PO547643</b>	<b>47,774.00</b>
TAKOMA PARK LIBRARY DOORS/WINDOWS REFURBISHMENT FY16	47,774.00
<b>PO548283</b>	<b>8,671.00</b>
W.B. Patterson ES-ID/IQ Roof Restoration CO 01 to Task Order 03-OPERATING (schools)	8,671.00
<b>PO548442</b>	<b>27,707.05</b>
FY16-FM-Playground Equipment @ Walter Pierce Park 0 (Operating)	27,707.05
<b>PO549230</b>	<b>7,970.00</b>
Anacostia HS Modernization-Plywood Protection (schools)	7,970.00
<b>PO549425</b>	<b>106,547.00</b>
kgo wpd FY16 - DPR Playground LID Retrofits_TakomaPark (Capital)	106,547.00
<b>PO549431</b>	<b>75,000.00</b>
Leckie Outdoor Classroom (Construction Lump Sum)	75,000.00
<b>PO549517</b>	<b>272,744.00</b>
Tubman ES Demountable Relocation-OPERATING to Relocate (2) Demountable Classrooms from Murch ES to Tubman ES (schools)	272,744.00
<b>PO549666</b>	<b>25,000.00</b>
Tubman ES Demountables-OPERATING for Sewer Tie-In and Fire Alarm Installation (schools)	25,000.00
<b>PO549731</b>	<b>14,066.77</b>
Simon ES On-Call CO 14-OPERATING for Life Safety Generator Repairs (schools)	14,066.77
<b>PO551819</b>	<b>750,000.00</b>
FY17-FM_ON-CALL GENERAL CONSTRUCTION SERVICES @ VARIOUS DGS FACILITIES_OPERATING	750,000.00
<b>PO552154</b>	<b>50,000.00</b>
ROOF REPAIRS & GENERAL MAINTENANCE FY 17	50,000.00
<b>PO554333</b>	<b>620,976.00</b>
Hillcrest Recreation Center Construction Services for ADA Improvement (schools)	620,976.00
<b>PO555203</b>	<b>8,047.00</b>
Emergency Paving for Southeast Tennis and Learning Center (OPERATING)	8,047.00
<b>PO555432</b>	<b>100,000.00</b>
FY17-FM-Roof Maintenance and Repair - (Operating)	100,000.00
<b>PO555877</b>	<b>200,000.00</b>
FY 17 On-Call Construction Services Contract (HRGM) (schools)	200,000.00
<b>PO555878</b>	<b>175,000.00</b>
FY17-FM-Corrective Maintenance Projects @ various - (Operating)	175,000.00
<b>HR&amp;A ADVISORS INC.</b>	<b>100,165.00</b>
<b>PO552977</b>	<b>100,165.00</b>
Local - Cultural Plan for the District of Columbia (year 2 of 2)	100,165.00
<b>HRY DESIGN, LLC</b>	<b>5,000.00</b>
<b>PO480466-V2</b>	<b>5,000.00</b>
Southwest Duck Pond (DPR)	5,000.00
<b>HUBBARD RADIO WASHINGTON, DC</b>	<b>5,000.00</b>
<b>PO545773</b>	<b>5,000.00</b>
READY FOR APPROVAL (CV) - Radio advertising commercials for DPR's Meet Me at the Rec! campaign.	5,000.00

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>HUBERT</b>	<b>17,725.96</b>
<b>PO536588-V2</b>	<b>8,725.96</b>
RSA FY 16 Commerical Kitchen Equipment RSVFP	8,725.96
<b>PO554897</b>	<b>9,000.00</b>
FY17 RSA RSVFP Commercial Kitchen Equipment	9,000.00
<b>HUGEE CORPORATION</b>	<b>5,016.04</b>
<b>PO535161-V2</b>	<b>5,016.04</b>
FY16 - FM On-Call HVAC Services MPD FEMS	5,016.04
<b>HUGHES CENTER, LLC</b>	<b>140,685.00</b>
<b>PO536249-V2</b>	<b>100,845.00</b>
DYRS - FY2016 - RTC - Hughes Center - De-obligated	100,845.00
<b>PO550454</b>	<b>39,840.00</b>
DYRS - FY17 - HCA - RTC - Hughes Center - Base Year	39,840.00
<b>HUGHES MEM UNITED METH CHURCH</b>	<b>722.18</b>
<b>PO552435</b>	<b>722.18</b>
FY17 - DLO - Hughes Memorial United Methodist Church - Facility Use for 11/8/16 General Election	722.18
<b>HUMAN CIRCUIT INC.</b>	<b>2,013,430.69</b>
<b>PO545794</b>	<b>334,641.20</b>
CI0-FY16-PROGRAMMING-ONE JUDICIARY SQUARE PRODUCTION FACILITY UPGRADE	334,641.20
<b>PO546452</b>	<b>1,312,481.15</b>
Fy16-CI0-CABLE PROGRAMMING-WILSON BUILDING UPGRADES	1,312,481.15
<b>PO547001</b>	<b>19,463.34</b>
Quote SQ59927- Fiber	19,463.34
<b>PO552454</b>	<b>346,845.00</b>
FY17-CI0-PROGRAMMING-AUDIOVISUAL SUPPORT	346,845.00
<b>Human Performance Consulting L</b>	<b>22,500.00</b>
<b>PO548963</b>	<b>22,500.00</b>
FY16 - OUC - Resilience and Crisis Management Training	22,500.00
<b>HUMANITIES COUNCIL OF WASH. DC</b>	<b>89,400.00</b>
<b>PO539541-V2</b>	<b>49,500.00</b>
HP - HP outreach 2016	49,500.00
<b>PO549297</b>	<b>39,900.00</b>
Humanities Council - CAI-52036-2016	39,900.00
<b>HUMBOLDT MANUFACTURING CO</b>	<b>8,110.00</b>
<b>PO549359</b>	<b>8,110.00</b>
KAO/IPMA/QAQC - Concrete Cylinder Curing Boxes	8,110.00
<b>HUMILITY OUTREACH MISSIONARY M</b>	<b>2,403,443.69</b>
<b>PO529559-V4</b>	<b>824,540.64</b>
FY2016/BHA/DE-OBLIGATION/Humility Outreach Missionary Ministries/Supported Residence/Brandi Gladden	824,540.64
<b>PO529563-V4</b>	<b>334,090.36</b>
FY2016/BHA/Modification/Humility Outreach Missionary Ministries, Inc./Supported Residence(2)/Brandi Gladden	334,090.36
<b>PO543303-V2</b>	<b>2,254.50</b>
*FY2016/BHA/De-Obligation/Humility Outreach Missionary/SIL/OY2/POP 5/13/2016 to 9/30/16/Brandi Gladden/SC	2,254.50
<b>PO549867</b>	<b>906,866.96</b>

Vendor	Sum of PO Spend
FY17/DBH/BHA/Adult Services Humility Outreach Missionary Ministries/Supported Residence/10-1-2016-9-30-2017/OY2/Brandi Gladden	906,866.96
<b>PO550538</b>	<b>500.00</b>
FY2017/BHA/MHRS/OY3/Humility Outreach/Venida Hamilton	500.00
<b>PO550540</b>	<b>320,071.23</b>
FY17/DBH/BHA/Adult Services/Humility Outreach/Supported Residence Services/OY2/Brandi Gladden	320,071.23
<b>PO550678</b>	<b>15,120.00</b>
FY17/DBH/BHA/Adult Services/Humility Outreach SIL/10/1/16 thru 5/12/2017/End of OY2/Brandi Gladden	15,120.00
<b>HUNG TAO CHOY MEI LEADERSHIP I</b>	<b>5,000.00</b>
<b>PO553801</b>	<b>5,000.00</b>
Hung Tao Choy Mei Leadership Institute - EOR-02782-2017	5,000.00
<b>HUNT REPORTING COMPANY</b>	<b>142,166.51</b>
<b>PO538558-V2</b>	<b>21,166.51</b>
FY2016 Transcription Services for the OHA/Administrative Hearings Division	21,166.51
<b>PO538754-V2</b>	<b>76,000.00</b>
Transcription Services for the OAH/Administrative Hearings Division FY2016/2017	76,000.00
<b>PO550006</b>	<b>45,000.00</b>
FY2017 Transcription Services for the OHA:Administrative Hearings Division	45,000.00
<b>Hyland Software Inc.</b>	<b>11,206.96</b>
<b>PO553301</b>	<b>11,206.96</b>
Hyland Software Training (Re-establishment)	11,206.96
<b>HYNES &amp; WALLER, INC.</b>	<b>3,000.00</b>
<b>PO554784</b>	<b>3,000.00</b>
FY2017/DBH/SEH/HYNES & WALLER, INC/ WASHER & DRYER M&R/David Venson	3,000.00
<b>I S ENTERPRISES INC</b>	<b>333,504.22</b>
<b>PO551920</b>	<b>22,858.00</b>
IS Enterprises, Inc.	22,858.00
<b>PO553755</b>	<b>25,195.00</b>
Lead hazard Control for 2905 26th St NE - Marion Taylor	25,195.00
<b>PO553857</b>	<b>52,948.50</b>
Non-Lead for 1129 8th St NE - Mary Allen	52,948.50
<b>PO554225</b>	<b>37,763.00</b>
Non Lead for 2905 26th St NE - Marion Taylor	37,763.00
<b>PO554302</b>	<b>71,153.97</b>
IS Enterprises, Inc.	71,153.97
<b>PO556456</b>	<b>123,585.75</b>
I.S. Enterprises, Inc.	123,585.75
<b>ICF MACRO INC</b>	<b>348,916.00</b>
<b>PO547469</b>	<b>7,984.00</b>
FY16-CHA-CDC Tobacco Education Advertisements	7,984.00
<b>PO556893</b>	<b>340,932.00</b>
FY17_OSSE_Health & Wellness_HET_DC Youth Risk Behavior Survey_Local Funds_PLS APPROVE_12.22.16_AF (NIESTRATH)	340,932.00
<b>ICI SYSTEMS, INC</b>	<b>287,960.14</b>
<b>PO529415-V4</b>	<b>57,682.00</b>
FY-2016/KT0/DPW/OAS - Camera Maintenance and Repair	57,682.00

Vendor	Sum of PO Spend
<b>PO549435</b>	<b>180,278.14</b>
Competition - FY16 - OCTO - Remote Access VPN - Capital	180,278.14
<b>PO553763</b>	<b>50,000.00</b>
FY-2017/KT0/DPW/OAS - Camera Maintenance and Repair	50,000.00
<b>ICONLOGIC, INC.</b>	<b>43,000.00</b>
<b>PO549303</b>	<b>43,000.00</b>
FY16 -Training for Taxi Drivers	43,000.00
<b>ICT Modial Inc.</b>	<b>162,689.28</b>
<b>PO553871</b>	<b>162,689.28</b>
HBX-FY17 Technical Support Resources-ICT Mondail- (\$31.5M Grant)	162,689.28
<b>IDEAL ELECTRIC SUPPLY</b>	<b>122,346.47</b>
<b>PO555303</b>	<b>65,000.00</b>
FY17-FM-Electrical Supplies and Equipment @ Various - (Operating)	65,000.00
<b>PO556002</b>	<b>57,346.47</b>
KTO-SWMA-FY-17-Ward 8 Rainsuits	57,346.47
<b>IDENTICARD SYSTEMS, INC.</b>	<b>15,754.20</b>
<b>PO545829</b>	<b>15,754.20</b>
HRLA - FY16 - IDENTICARD	15,754.20
<b>Idera</b>	<b>3,641.50</b>
<b>PO550425</b>	<b>3,641.50</b>
FY2017/BHA/IT/IDERA/Tom Kibuyaga	3,641.50
<b>IDRIS ANDREW HAMID</b>	<b>7,500.00</b>
<b>PO545969</b>	<b>7,500.00</b>
Dr. Idris Hamid (Motivational Interviewing)	7,500.00
<b>IDSC HOLDINGS LLC</b>	<b>164,701.44</b>
<b>PO535136-V3</b>	<b>42,142.11</b>
FY16 DPW/FMA Snap-On Industrial	42,142.11
<b>PO538721-V2</b>	<b>39,477.72</b>
FY16 DPW/FMA Snap-On Industrial (Tools Boxes)	39,477.72
<b>PO548439</b>	<b>28,081.61</b>
DYRS-FY16-Tools for Automotive Program at NBYDC	28,081.61
<b>PO549877</b>	<b>5,000.00</b>
FY17 DPW FMA Mitchell Repair/Snap-on	5,000.00
<b>PO556811</b>	<b>50,000.00</b>
DPW FMA TOOL BOXES AND DIAGNOSTIC EQUIPMENT	50,000.00
<b>IDS I INTERNATIONAL, INC.</b>	<b>32,000.00</b>
<b>PO555223</b>	<b>32,000.00</b>
FY 17 Professional Service Hosting and Maintenance (9BNUA6)	32,000.00
<b>IESI-MD CORPORATION</b>	<b>466,768.77</b>
<b>PO535580-V3</b>	<b>206,768.77</b>
De-obligate funds (Version 2.0)- FY16_IESI Recycling Services- Aggregate group 6 DCAM-13-NC-0137-3	206,768.77
<b>PO551997</b>	<b>5,000.00</b>
FY17 DL0 BOE Trash Removal from BOE Warehouse	5,000.00
<b>PO554507</b>	<b>255,000.00</b>

Vendor	Sum of PO Spend
Operating_FY17 - Recycling/Organics Contract DCAM-13-NC-0137C -IESI (aka Waste Connections)	255,000.00
<b>IHS GLOBAL INC.</b>	<b>53,200.45</b>
<b>PO551813</b>	<b>4,050.00</b>
ORA - ADMINISTRATION - FY17 - IHS Global Insight (for EViews)	4,050.00
<b>PO551814</b>	<b>49,150.45</b>
ORA - ADMINISTRATION - FY17 - IHS Global Inc	49,150.45
<b>IJS Limited LLC</b>	<b>128,676.00</b>
<b>PO537967-V2</b>	<b>53,676.00</b>
FY16-FM_PEST CONTROL SERVOCE FOR ALL MPD LOCATIONS_(OPERATING)	53,676.00
<b>PO545393</b>	<b>3,000.00</b>
EMERGENCY PEST CONTROL SERVICE	3,000.00
<b>PO550998</b>	<b>42,000.00</b>
COPY OF PEST CONTROL SERVICES FY 17	42,000.00
<b>PO553652</b>	<b>30,000.00</b>
FY17-FM_PEST CONTROL SERVICES FOR VARIOUS MPD LOCATIONS	30,000.00
<b>Illumina Inc.</b>	<b>393,689.60</b>
<b>PO548639</b>	<b>393,689.60</b>
FY16 PHL (MCMULLEN) ILLUMINA OAPT13673-0	393,689.60
<b>IMA PROFESSIONAL SERVICES</b>	<b>4,784,955.00</b>
<b>PO545156-V2</b>	<b>910,000.00</b>
DDS/DDD New Core MRR and CE Contract for DDD FY 16	910,000.00
<b>PO546733-V2</b>	<b>1,344,000.00</b>
Medical Consultants (Psychologist, Internal Medicine and Pediatricians)	1,344,000.00
<b>PO553193</b>	<b>1,362,480.00</b>
Medical Consultants (Psychologists, Internal Medicine and Pediatricians Contract Period 10/01/16-03/31/17	1,362,480.00
<b>PO554713</b>	<b>1,168,475.00</b>
DDS/DDD Consultative Exam (CE) Contract for DDD FY 17	1,168,475.00
<b>IMAGE API</b>	<b>3,900.00</b>
<b>PO547776</b>	<b>3,900.00</b>
HAHSTA FY REQUEST THE PROCURE SERVICES WITH IMAGE API FOR E-FAX REPAIRS	3,900.00
<b>IMAGE TAG INC</b>	<b>526,351.37</b>
<b>PO531840-V2</b>	<b>481,591.37</b>
FY16/COO/IT/KwikTag Software/Image Tag	481,591.37
<b>PO549808</b>	<b>7,190.00</b>
Kwik Tag FY 16-17	7,190.00
<b>PO556308</b>	<b>37,570.00</b>
FY17-OD Kwik Tag Maintenance	37,570.00
<b>IMAGEONE UNIFORMS</b>	<b>15,936.00</b>
<b>PO556681</b>	<b>15,936.00</b>
CTE\imageOne\Uniforms\VOCEDU17\I.Wilson	15,936.00
<b>IMAGWORKS CONSULTING FIRM</b>	<b>180,920.00</b>
<b>PO545301</b>	<b>40,000.00</b>
FY16-CF0- Case Management/Professional Development	40,000.00
<b>PO545370</b>	<b>10,000.00</b>

Vendor	Sum of PO Spend
FY16-CFO- Case Management/Professional Development	10,000.00
<b>PO546213</b>	<b>130,920.00</b>
Image Works Consulting Firm	130,920.00
<b>IMAGEX INC</b>	<b>834.00</b>
<b>PO551190</b>	<b>834.00</b>
CPPE - FY17 Imaging Maintenance Agreement	834.00
<b>IMAGINATION STAGE</b>	<b>70,000.00</b>
<b>PO550262</b>	<b>30,000.00</b>
(Oct. 1 Need) FY17 OTL Lit Imagination Stage	30,000.00
<b>PO554036</b>	<b>40,000.00</b>
Copy of OCT 1 NEED Imagination Stage FY 17	40,000.00
<b>Imagination Stage of Washingto</b>	<b>18,100.00</b>
<b>PO555835</b>	<b>18,100.00</b>
Imagination Stage DC - AEP-03063-2017	18,100.00
<b>IMAGINE PHOTOGRAPHY INC.</b>	<b>820.00</b>
<b>PO541093-V3</b>	-
School Climate Videos	-
<b>PO548751</b>	<b>820.00</b>
FY16 Photography for STAR Festival	820.00
<b>IMAGINE THIS ENTERPRISES</b>	<b>370.50</b>
<b>PO547196</b>	<b>370.50</b>
ES3 FY16 733/16 RSTAY Imagine Posters MHarper June 30, 2016	370.50
<b>Immediate Mailing Services, In</b>	<b>160,000.00</b>
<b>PO554687</b>	<b>160,000.00</b>
HBX-FY17-Mailing and Printing Services-MIPO	160,000.00
<b>IMPACT APPLICATIONS, INC</b>	<b>5,600.00</b>
<b>PO554110</b>	<b>5,600.00</b>
FY17 - Impact Applications, Inc. - ATHLETIC TRAINERS	5,600.00
<b>Imperial Parking LLC</b>	<b>30,775.43</b>
<b>PO546523</b>	<b>17,600.00</b>
Parking Access Passes for Central Office Garage- impark	17,600.00
<b>PO547803</b>	<b>9,404.59</b>
IMPARK/ Title I/ YT	9,404.59
<b>PO549338</b>	<b>3,770.84</b>
Imperial Parking - FY 16 - Food Service Parking Spaces - Jasmine Illa	3,770.84
<b>INCAPSULATE, LLC</b>	<b>2,113,391.18</b>
<b>PO530723-V4</b>	<b>150,000.00</b>
FY16 - OUC - 311 Services - Option Year 1 - SPR	150,000.00
<b>PO531712-V3</b>	<b>55,034.40</b>
DeEncumbrance Task Order - FY16 - OCTO - Salesforce Professional Service - Local	55,034.40
<b>PO539517-V2</b>	<b>199,750.00</b>
CHA-FY16-Database Development Healthy Start 3.0	199,750.00
<b>PO540899-V3</b>	<b>236,140.91</b>
Option 1 FY16 OCTO Cross Connect Phase 1 CRM Prof Services Capital ID IntraDistrict	236,140.91

Vendor	Sum of PO Spend
<b>PO542943</b>	<b>148,851.68</b>
FY2016 OCP Performance Management Services	148,851.68
<b>PO543115-V3</b>	<b>157,000.00</b>
FY16 - OUC - 311 Services - Option Year 2 - SPR	157,000.00
<b>PO545716</b>	<b>55,328.00</b>
FY16 - OSSE-ESSE-DAR - Incapsulate	55,328.00
<b>PO547667</b>	<b>80,421.44</b>
FY16/KT0 OITS/OECM Dashboard Consultant	80,421.44
<b>PO549973-V2</b>	<b>479,968.00</b>
FY17-OSSE-DAR-HOD Tracker_local_(10.1.16)	479,968.00
<b>PO551059</b>	<b>27,000.00</b>
FY17 - OUC - 311 Maintenance Support Services - SPR	27,000.00
<b>PO551060-V2</b>	<b>228,000.00</b>
FY17 - OUC - 311 Enhancements - SPR	228,000.00
<b>PO552012</b>	<b>6,000.00</b>
FY2017 Tableau Software Licenses for PPM Dashboard	6,000.00
<b>PO552745</b>	<b>173,938.05</b>
IT Consultant - FY 17 - OCTO - SOA Business Analyst - Local/Local ITA	173,938.05
<b>PO552887</b>	<b>115,958.70</b>
IT Consultant - FY 17 - OCTO - MicroStrategy BI/Analytics Developer - Local	115,958.70
<b>INCEPTION TECHNOLOGIES INC.</b>	<b>9,750.00</b>
<b>PO555967</b>	<b>9,750.00</b>
OTR/RPTA/ROD/FY17/INCEPTION	9,750.00
<b>INCLUSION RESEARCH INSTITUTE</b>	<b>91,874.00</b>
<b>PO545253</b>	<b>45,937.00</b>
DDS/DDA IRI - National Core Indicator (NCI) Survey Project FY16 OY 3	45,937.00
<b>PO554991</b>	<b>45,937.00</b>
DDS/DDA IRI - National Core Indicator (NCI) Survey Project FY17 OY 4	45,937.00
<b>INDEPENDENT OFFICIALS ASSOC.</b>	<b>165,810.00</b>
<b>PO549767</b>	<b>75,810.00</b>
READY FOR APPROVAL (CV) - FY17 Football (Youth Tackle & Adult Flag) League Officials	75,810.00
<b>PO550036</b>	<b>90,000.00</b>
READY FOR APPROVAL (CV) - FY17 Youth & Adults Basketball Officials	90,000.00
<b>INDIVIDUAL ADVOCACY GROUP INC</b>	<b>1,616,103.54</b>
<b>PO529202-V8</b>	<b>732,487.57</b>
DDS/DDA Residential Services - Individual Advocacy Group FY16	732,487.57
<b>PO552608-V3</b>	<b>883,615.97</b>
DDS/DDA Residential Services - Individual Advocacy Group FY17	883,615.97
<b>INDUSTRIAL BANK NA</b>	<b>2,100,000.00</b>
<b>PO552922</b>	<b>2,100,000.00</b>
OFT-FY17-INDUSTRIAL BANK (CCU) Ticket Payment Lockbox and Secondary Ticket Collection Svcs	2,100,000.00
<b>INFINITY SOLUTIONS INC.</b>	<b>290,432.00</b>
<b>PO549235</b>	<b>290,432.00</b>
DYRS-FY16-Electronic Surveillance for DYRS contracted Group & Shelter Homes	290,432.00



Vendor	Sum of PO Spend
<b>INFOMC,INC.</b>	<b>348,641.98</b>
<b>PO543997-V2</b>	<b>348,641.98</b>
*FY2016/eCura Application & Maintenance Support/SS/DOA-9/30/16/Brady Birdsong/SC	348,641.98
<b>Infonarus, LLC</b>	<b>18,500.00</b>
<b>PO548513</b>	<b>18,500.00</b>
Archibus Discovery	18,500.00
<b>INFORMATICA CORPORATION</b>	<b>92,508.64</b>
<b>PO550668</b>	<b>73,714.70</b>
FY17 - MPD - Priority 1 - Renewal Informatica Software	73,714.70
<b>PO550695</b>	<b>18,793.94</b>
FY17 DMV Informatica SSA-Name Annual Maintenance	18,793.94
<b>INFORMATION BUILDERS</b>	<b>79,718.60</b>
<b>PO552519</b>	<b>10,401.40</b>
FY17- InfoResponse Standard WebFOCUS Windows Server WEBFOCUS REPORTING SERV from October 1, 2016 to September 30, 201	10,401.40
<b>PO556165</b>	<b>69,317.20</b>
Renewal - FY17 - OCTO - IBI Software Maintenance - IntraDistrict	69,317.20
<b>INFORMATION UNLIMITED INC</b>	<b>529,532.48</b>
<b>PO552878-V3</b>	<b>63,800.00</b>
IT Consultant - FY17 - DHS/DCAS - Principal 1 - Capital	63,800.00
<b>PO553078-V3</b>	<b>48,276.00</b>
IT Consultant - FY17 - OCTO - .Net Developer Consultant Level 3 - Local/IntraDistrict	48,276.00
<b>PO553102-V2</b>	<b>54,156.00</b>
IT Consultant - FY 17 - OCTO - Drupal Development Consultant - Local ITA	54,156.00
<b>PO553104-V2</b>	<b>56,268.00</b>
IT Consultant - FY 17 - OCTO - Project Manager Level 3 - Local ITA	56,268.00
<b>PO553128-V3</b>	<b>84,290.08</b>
IT Consultant - FY17 - OCTO - Junior .Net Developer and IT Operations - Local/LocalITA	84,290.08
<b>PO553144-V3</b>	<b>63,800.00</b>
IT Consultant - FY17 - DHS/DCAS - Principle 1 - Capital	63,800.00
<b>PO553238</b>	<b>60,907.60</b>
IT Consultant - FY17 - DOES - Business Analyst - Grant	60,907.60
<b>PO554198</b>	<b>67,230.80</b>
IT Consultant - FY17 - DOES - Senior Consultant 1 - Grant	67,230.80
<b>PO554201</b>	<b>30,804.00</b>
IT Consultant - FY17 - OCTO - Data Center Infrastructure Support Lvl 2 - Local	30,804.00
<b>Informatix, Inc</b>	<b>195,000.00</b>
<b>PO534700-V2</b>	<b>12,250.00</b>
OTR/COLLECTION DIV/FINANCIAL INSTITUTIONS DATA MATCH SERV/FY16	12,250.00
<b>PO556008</b>	<b>80,750.00</b>
FY17 OTR/Compliance/Collection - Informatix Inc.	80,750.00
<b>PO556013</b>	<b>102,000.00</b>
FY17 OTR/Compliance/Collection - Informatix Inc., Option Year 2	102,000.00
<b>INFOSOFT GROUP DBA DCJOBS.COM</b>	<b>7,500.00</b>
<b>PO553588</b>	<b>7,500.00</b>

Vendor	Sum of PO Spend
FY17 - FA0 - DCJob.com (Web Based Advertising)	7,500.00
<b>INFOSYS PUBLIC SERVICES, INC.</b>	<b>33,990,803.15</b>
<b>PO539952-V3</b>	<b>20,477,884.31</b>
DHS DCAS OPY3 Contract CW16474 w/ IPS	20,477,884.31
<b>PO546753</b>	<b>989,942.97</b>
DHS DCAS FY16 - IPS Post-GLP Change Requests	989,942.97
<b>PO555097</b>	<b>6,078,984.20</b>
DHS DCAS OPY3 Contract CW16474 w/ IPS (Remaining Contract Value FY17 Funding)	6,078,984.20
<b>PO556927</b>	<b>6,443,991.67</b>
DHS DCAS OPY3 Contract CW16474 w/ IPS (Remaining Contract Value FY17 Funding)	6,443,991.67
<b>INFOUSA</b>	<b>76,280.00</b>
<b>PO545623</b>	<b>35,280.00</b>
Reference USA Business and Residential Databases Renewal 2016	35,280.00
<b>PO556242</b>	<b>41,000.00</b>
Renewal - FY17- OCTO - InfoUSA Business Standard - Local	41,000.00
<b>INGRAM LIBRARY SERVICES</b>	<b>1,332,773.04</b>
<b>PO529444-V2</b>	<b>261,773.04</b>
FY16 Ingram - Materials and Selected Services - Contract - First year Pt 2	261,773.04
<b>PO538372-V5</b>	<b>471,000.00</b>
FY16 Ingram-Materials and Selected Services- Contract-Option Yr 2	471,000.00
<b>PO551964</b>	<b>600,000.00</b>
Ingram -Materials and selected services- Contract-Option YR II Part 2	600,000.00
<b>INK SYSTEMS LLC</b>	<b>174,282.06</b>
<b>PO545888</b>	<b>16,197.84</b>
FY16 OAG FILE ROOM SHELVING	16,197.84
<b>PO546765</b>	<b>80,000.00</b>
FLO-FY16-OAPT13178 - DOC Printer Toner & Cartridge Supplies - BPA	80,000.00
<b>PO548616</b>	<b>3,885.28</b>
2016 Office Furniture and Supplies	3,885.28
<b>PO549468</b>	<b>32,099.47</b>
IT Supplies	32,099.47
<b>PO552207</b>	<b>32,099.47</b>
IT Supplies	32,099.47
<b>PO556140</b>	<b>10,000.00</b>
FY17/KAO/PSRA/Office Supplies	10,000.00
<b>Inmark LLC</b>	<b>3,000.00</b>
<b>PO556494</b>	<b>3,000.00</b>
FY17 PHL (KAN) GPHPP GRANT	3,000.00
<b>INNER CITY FAMILY SVCS, LLC</b>	<b>43,679.21</b>
<b>PO556667</b>	<b>43,679.21</b>
FY2017/BHA/SS/BY0/Inner City Family Services/Venida Hamilton	43,679.21
<b>Innerlite Inc.</b>	<b>2,734.95</b>
<b>PO547202</b>	<b>2,734.95</b>
FY 2016/DBH/SEH/ISOLITE SYSTEMS FOR DENTAL CHAIR ASSISTANCE/KAREN OWENS	2,734.95

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>INNIS ENTERPRISE, INC</b>	<b>94,100.00</b>
<b>PO548474</b>	<b>4,100.00</b>
9-9-16 --- TL3UICY16 - 409 -INNIS ENTERPRISE-E. GARCIA - SS39I	4,100.00
<b>PO556880</b>	<b>90,000.00</b>
FY17 -OSSE -DEL -CHILD DEVELOPMENT ASSOCIATE INSTRUCTOR -FEDERAL FUNDS - READY FOR APPROVAL -12-22-2016 - CB	90,000.00
<b>INNISFREE INCORPORATED</b>	<b>59,366.00</b>
<b>PO531109-V5</b>	<b>34,264.00</b>
DDS/DDA Out of State Innisfree SL Tuition for EG FY2016 (end July)	34,264.00
<b>PO545255</b>	<b>10,758.00</b>
DDS/DDA Out of State Innisfree SL Tuition for EG FY2016	10,758.00
<b>PO554369</b>	<b>14,344.00</b>
DDS/DDA Out of State Innisfree SL Tuition for EG FY2017 (END January)	14,344.00
<b>INNOVATION DATA PROCESSING INC</b>	<b>10,810.00</b>
<b>PO556399</b>	<b>10,810.00</b>
Renewal - FY17 - OCTO - Maintenance FDR FATS Innov.Data Processing (IDP) - IntraDistirct	10,810.00
<b>INNOVATIVE ARCHITECTS LLC</b>	<b>361,020.00</b>
<b>PO533861-V2</b>	<b>176,900.00</b>
HCRLA - FY16 - CBC WEB HOSTING SUPPORT	176,900.00
<b>PO553605</b>	<b>184,120.00</b>
DOH-HCRLA FY17-CBC WEB HOSTING CW38058 OY1 POP: 7/1/16-6/30/17	184,120.00
<b>INNOVATIVE CONCEPTS INC.</b>	<b>66,926.41</b>
<b>PO550789</b>	<b>66,926.41</b>
DDS/DDA Residential Services - Innovative Concepts FY17	66,926.41
<b>INNOVATIVE COSTING SOLUTION</b>	<b>69,750.00</b>
<b>PO557138</b>	<b>69,750.00</b>
FY17-OCFO Indirect Cost Estimating	69,750.00
<b>Innovative Institute, Inc.</b>	<b>126,649.45</b>
<b>PO533965-V3</b>	<b>99,123.45</b>
FY 16-CFO NOGA DOES-OWD-ADULT-TRAINING-2015-CW34807-Innovative Institute, Inc.	99,123.45
<b>PO544472-V2</b>	-
FY16-HCA- Task Order for Brittany Mintz	-
<b>PO544474-V2</b>	-
FY16-HCA- Task Order for Cynthia Jones	-
<b>PO545365-V2</b>	-
FY16-HCA- Task Order for Shante Mixon	-
<b>PO545366-V2</b>	-
FY16-HCA- Task Order for Hakemah Coleman	-
<b>PO545367-V2</b>	-
FY16-HCA- Task Order for Kenya Vines	-
<b>PO545905-V2</b>	-
FY16-HCA- Task Order for Roxana Pacheco	-
<b>PO546215</b>	<b>1,867.00</b>
FY16-HCA- Task Order for Josaine Ursule Tienkoue	1,867.00
<b>PO546529</b>	<b>1,867.00</b>

Vendor	Sum of PO Spend
FY16-HCA- Task Order for Nataisha Carter	1,867.00
<b>PO547118</b>	<b>1,855.00</b>
FY16-HCA-Task Order for Michelle Queen	1,855.00
<b>PO547619-V2</b>	-
FY16-HCA-Task Order for Laura Coleman	-
<b>PO547692-V3</b>	-
FY16-HCA-Task Order for Brenda Parker-Davis	-
<b>PO547739-V2</b>	-
FY16-HCA-Task Order for Wendy Dumas	-
<b>PO547842-V2</b>	-
FY16-HCA-Task Order for Quentin Flemons	-
<b>PO548326-V2</b>	-
FY16-HCA-Task Order for Yvonne Simms	-
<b>PO551404-V2</b>	-
FY17-HCA- Task Order for Shante Mixon	-
<b>PO552065</b>	<b>1,855.00</b>
FY17-HCA-Task Order for Michelle Queen	1,855.00
<b>PO552072</b>	<b>1,867.00</b>
FY17-HCA-Task Order for Yvonne Simms	1,867.00
<b>PO552112</b>	<b>1,867.00</b>
FY17-HCA- Task Order for Roxana Pacheco	1,867.00
<b>PO552121-V2</b>	-
FY17-HCA-Task Order for Laura Coleman	-
<b>PO553954</b>	<b>1,105.00</b>
FY17-HCA-Task Order for Ronald Dixon	1,105.00
<b>PO553978</b>	<b>1,105.00</b>
FY17-HCA-Task Order for Myeisha Foster	1,105.00
<b>PO553979</b>	<b>1,867.00</b>
FY17-HCA-Task Order for Vanessa Holloway	1,867.00
<b>PO553985-V2</b>	-
FY17-HCA-Task Order for Obinna Nkwocha	-
<b>PO554355</b>	<b>1,105.00</b>
FY17-HCA- Task Order for Ebony Silver	1,105.00
<b>PO555646-V2</b>	-
FY17-HCA-Task Order for Mia Coleman	-
<b>PO555686</b>	<b>1,867.00</b>
FY17-HCA-Task Order for Yeshumnesh Wolde	1,867.00
<b>PO556459</b>	<b>1,855.00</b>
FY17-HCA-Task Order for Ajee Glispey	1,855.00
<b>PO556463</b>	<b>1,855.00</b>
FY17-HCA- Task Order for Gladys Otti	1,855.00
<b>PO556464</b>	<b>1,867.00</b>
FY17-HCA- Task Order for Crystal Terrell	1,867.00
<b>PO556470</b>	<b>1,867.00</b>

Vendor	Sum of PO Spend
FY17-HCA-Task Order for Ibinqadir Jackson	1,867.00
<b>PO556909</b>	<b>1,855.00</b>
FY17-HCA-Task Order for Latosha Hubbard	1,855.00
<b>INNOVATIVE LEARNING CONCEPTS</b>	<b>6,517.80</b>
<b>PO545329</b>	<b>3,950.64</b>
Touchmath (May 2016)	3,950.64
<b>PO549445</b>	<b>1,532.16</b>
FY17 Advance TouchMath Curriculum Materials correction	1,532.16
<b>PO549446</b>	<b>1,035.00</b>
FY17 Advance TouchMath Curriculum Materials correction	1,035.00
<b>INNOVATIVE LEARNING, INC.</b>	<b>-</b>
<b>PO547827-V2</b>	<b>-</b>
FY17 Advance TouchMath Curriculum Materials	-
<b>PO547828-V2</b>	<b>-</b>
FY17 Advance TouchMath Curriculum Materials	-
<b>INNOVATIVE LIFE SOLUTIONS</b>	<b>3,000,284.78</b>
<b>PO530330-V4</b>	<b>987,354.82</b>
DDS/DDA Residential Services - Innovative Life Solutions FY16	987,354.82
<b>PO552079-V2</b>	<b>237,427.70</b>
DDS/DDA Residential Services - Innovative Life Solutions FY17 - PARTIAL OY4 10-1-16 thru 12-31-16	237,427.70
<b>PO555279</b>	<b>56,006.72</b>
FY17/DBH/BHS/ End Base Year/ Innovative Life Solutions Inc./Supported Rehabilitative Residential Services (SRR)/Brandi Gladden	56,006.72
<b>PO556345</b>	<b>631,538.50</b>
FY17/DBH/BHS/ Begin Opt.Year One / Innovative Life Solutions/Supported Rehabilitative Residential Services (SRR)/Brandi Gladden	631,538.50
<b>PO556705</b>	<b>407,028.70</b>
FY17/DBH/BHS/Innovative Life Solutions/Intensive Residential Beds 10/18/16 - 10/17/17/Oscar Morgan	407,028.70
<b>PO556934</b>	<b>680,928.34</b>
DDS/DDA Residential Services - Innovative Life Solutions FY17 - PARTIAL OY4 10/1/16 thru 12/30/16	680,928.34
<b>INOVA KELLAR CENTER</b>	<b>216,267.51</b>
<b>PO548077</b>	<b>26,667.00</b>
HAHSTA FY16 NOGA #16Z265 INOVA Juniper (CDC-Prevention)	26,667.00
<b>PO549820</b>	<b>5,532.06</b>
HAHSTA FY17 NOGA #16Z265 Inova Health Services (Juniper) CDC Prevntion	5,532.06
<b>PO556014</b>	<b>184,068.45</b>
FY17 - BE0 - DCHR Employee Assistance Program	184,068.45
<b>INQUIRIES, INC.</b>	<b>157,850.81</b>
<b>PO534381-V3</b>	<b>84,850.81</b>
OIO FY16 Inquiries Inc - Employee Backgrounds	84,850.81
<b>PO556547</b>	<b>73,000.00</b>
OIO FY17 Inquiries Inc - Employee Backgrounds	73,000.00
<b>INRIX INC</b>	<b>234,000.00</b>
<b>PO546383</b>	<b>234,000.00</b>
KAO/OITI/INRIX Insights Trip Records	234,000.00
<b>INSPIRED ELEARNING LLC</b>	<b>12,509.00</b>

Vendor	Sum of PO Spend
<b>PO532407-V3</b>	<b>4,179.50</b>
OFT-FY16-INSPIRED eLEARNING (PCI-DSS Training)	4,179.50
<b>PO555514</b>	<b>8,329.50</b>
OFT-FY17-INSPIRED eLEARNING (PCI-DSS Training)	8,329.50
<b>Inst for Public Health Innovat</b>	<b>176,153.00</b>
<b>PO549992</b>	<b>176,153.00</b>
HAHSTA FY17 NOGA to Institute for Public Health Innovation 16Z017	176,153.00
<b>INSTIN</b>	<b>1,260.00</b>
<b>PO546638</b>	<b>1,260.00</b>
INSTIN, LLC	1,260.00
<b>INSTITUTE FOR BUILDING TECHNOL</b>	<b>120,739.00</b>
<b>PO533209-V2</b>	<b>109,039.00</b>
FY16-CR0-DCRA Plan Review Technicians (Permit Operations)	109,039.00
<b>PO555934</b>	<b>11,700.00</b>
Murch ES-Third Party Inspection Services (schools)	11,700.00
<b>INSTITUTE FOR LIFE ENRCHMENT</b>	<b>6,000.00</b>
<b>PO535623-V2</b>	-
Medical Evaluations for Vulnerable Adult Protective Services Clients	-
<b>PO556769</b>	<b>6,000.00</b>
Psychological Evaluation and Assessment Services II for APS clients in FY 2017	6,000.00
<b>Institute of Environmental Sci</b>	<b>6,000.00</b>
<b>PO545632</b>	<b>6,000.00</b>
OPIF11969-FRO-FY16-FBU-Gueye-StrMix	6,000.00
<b>INSURANCE SOLUTIONS ASSOCIATES</b>	<b>174,059.00</b>
<b>PO551986</b>	<b>174,059.00</b>
KA0/TDD/DC Streetcar One City Line/Rolling Stock & Substation Insurance Premium FY17	174,059.00
<b>Intab LLC</b>	<b>12,334.82</b>
<b>PO552523</b>	<b>12,334.82</b>
FY17 - DL0 - BOE - INTAB-Customized Election Equipment and Supplies for Nov 2016 Presidential General election	12,334.82
<b>INTAC INC</b>	<b>79,153.53</b>
<b>PO545605</b>	<b>1,650.00</b>
Intac INC order #2 2016	1,650.00
<b>PO546079</b>	<b>37,439.73</b>
INTAC INC FOR TEXTBOOK AY-17	37,439.73
<b>PO547049</b>	<b>2,045.07</b>
JC Nalle - Intac - Professional Dev Materials	2,045.07
<b>PO547636</b>	<b>272.48</b>
The First Days of School	272.48
<b>PO547901</b>	<b>17,631.00</b>
Cardozo\Engineering\Barnes & Noble\Textbooks\VOCEDU16\0709\Al Rendon	17,631.00
<b>PO548860</b>	<b>488.25</b>
Intac 8-16	488.25
<b>PO552466</b>	<b>19,472.20</b>
Intac, Inc. FY 16-17	19,472.20

Vendor	Sum of PO Spend
<b>PO552991</b>	<b>92.00</b>
Academic Conversations Text	92.00
<b>PO553207</b>	<b>62.80</b>
Content Area Conversations Text	62.80
<b>INTEGRA REALTY RESOURCES -WASH</b>	<b>35,500.00</b>
<b>PO545621</b>	<b>13,000.00</b>
FY16-DMPED-REAL ESTATE-APPRAISAL-FT TOTTEN-IRR	13,000.00
<b>PO546777</b>	<b>8,500.00</b>
FY16-DMPED-REAL ESTATE-APPRAISAL-UNION MARKET-IRR	8,500.00
<b>PO547595</b>	<b>14,000.00</b>
FY16-DMPED-REAL ESTATE-APPRAISAL-ST ELIZABETHS-WH WHITE BLDG-INTEGRA REALTY	14,000.00
<b>Integral Group LLC</b>	<b>1,500.00</b>
<b>PO550810</b>	<b>1,500.00</b>
KGO-CEP-INTEGRAL-AMENDMENT3-FY17	1,500.00
<b>INTEGRATED COMMUNITY SERVICES,</b>	<b>19,959,104.30</b>
<b>PO529180-V5</b>	<b>605,333.52</b>
DDS/DDA Integrated Community Services- Residential FY 2016	605,333.52
<b>PO530761-V2</b>	<b>13,200,000.00</b>
FY16/ORRFA/Human Care Agreement for PCA/Intergrated Community Services	13,200,000.00
<b>PO552499</b>	<b>5,500,000.00</b>
FY17/ORRFA/DHCFHHA/Intergrated Community Services- October 1, 2016-December 31, 2016	5,500,000.00
<b>PO552607-V2</b>	<b>110,574.51</b>
DDS/DDA Integrated Community Services- Residential FY 2017 - Partial OY4 10-1-16 thru 11-30-16	110,574.51
<b>PO556433</b>	<b>543,196.27</b>
DDS/DDA Integrated Community Services- Residential Remainder OY4 FY 12/1/2017 thru 9/30/17	543,196.27
<b>INTEGRATED POWER SOURCES OF VA</b>	<b>69,076.00</b>
<b>PO556508</b>	<b>69,076.00</b>
Competition - FY17 - OCTO - UCC Battery Augment - O'Type	69,076.00
<b>INTEGRATION TECHNOLOGIES GROUP</b>	<b>10,000.00</b>
<b>PO545073</b>	<b>10,000.00</b>
FY16_OTL_DSI_ITG_AP	10,000.00
<b>INTEK INTEGRATION TECHNOLOGIES</b>	<b>21,930.00</b>
<b>PO550793</b>	<b>21,930.00</b>
FY17 - MPD - Priority 1 - Renewal Warehouse Librarian Software	21,930.00
<b>INTELLIPOINT CONSULTING, INC</b>	<b>337,536.64</b>
<b>PO535956-V4</b>	<b>178,167.04</b>
FY16 - OCIO - SOA Developer FY16	178,167.04
<b>PO555515</b>	<b>159,369.60</b>
FY17 - OCIO - SOA Developer	159,369.60
<b>INTERACTIVE HEALTH TECH</b>	<b>5,324.00</b>
<b>PO548765</b>	<b>5,324.00</b>
FY16PEP Grant - IHT Heart Rate Monitors @ ADAMS	5,324.00
<b>INTERACTIVE THERAPY GROUP CONS</b>	<b>335,598.40</b>
<b>PO529396-V3</b>	<b>45,196.36</b>

Vendor	Sum of PO Spend
DE-OBLIGATE_FY16 -OSSE - DEL - HCA -INTERACTIVE THERAPY GROUP-(ES) - MOD -LOCAL FUNDS - READY FOR APPROVAL 2-3-2016 CB	45,196.36
<b>PO530517-V4</b>	<b>290,402.04</b>
DE-OBLIGATE_FY16 -OSSE -DEL- HCA -INTERACTIVE THERAPY-(DS)-MOD-LOCAL FUNDS - READY FOR APPROVAL - 7-13-2016 - CB	290,402.04
<b>INTERCEPT YOUTH SERVICES</b>	<b>34,554.00</b>
<b>PO545622</b>	<b>34,554.00</b>
DYRS - FY2016 - Intercept Youth Services (GHS) New Contract	34,554.00
<b>INTERCON TRUCK OF BALTIMORE</b>	<b>252,292.14</b>
<b>PO545761</b>	<b>151,600.00</b>
FY16 DPW/FMA Intercon Truck Equipment	151,600.00
<b>PO549769-V2</b>	<b>53,604.14</b>
FY17 DPW FMA Intercon	53,604.14
<b>PO555461</b>	<b>47,088.00</b>
FY17 DPW FMA Intercon Truck of Baltimore (Side Guard Protection System)	47,088.00
<b>INTERDYNAMICS, INC.</b>	<b>483,000.00</b>
<b>PO550237</b>	<b>383,000.00</b>
DYRS - FY 2017 - Psychiatry Services to Youth At YSC - INTERDYNAMICS INC - Option Year TWO	383,000.00
<b>PO552817-V2</b>	<b>100,000.00</b>
DDS/RSA Interdynamics, Inc. FY 2017	100,000.00
<b>INTERFACE FIRE ALARMS &amp; ELECTR</b>	<b>189,500.00</b>
<b>PO531125-V3</b>	<b>99,500.00</b>
EMERGENCY REPAIRS FOR FIRE ALARM & SPRINKLER SYSTEMS	99,500.00
<b>PO552716</b>	<b>90,000.00</b>
FIRE ALARM MAINTENANCE & REPAIRS FY 17	90,000.00
<b>INTERGRAPH CORPORATION</b>	<b>1,912,866.41</b>
<b>PO545350</b>	<b>5,000.00</b>
FY16 - OUC - OUC CAD EdgeFrontier Interface to DOH GER911 - 2UCUA5	5,000.00
<b>PO547564</b>	<b>318,848.00</b>
FY16 - NG911 Hexagon (Intergraph) CAD Integration (Capital)	318,848.00
<b>PO548208</b>	<b>103,220.00</b>
KAO/OITI/iHaul Enhancements	103,220.00
<b>PO552001</b>	<b>1,485,798.41</b>
FY17 - OUC - CAD Maintenance, Opt Yr 3 - SPR	1,485,798.41
<b>Integratred Nutrition Inc</b>	<b>3,919.07</b>
<b>PO546369</b>	<b>3,919.07</b>
Institute for Integrative Nutrition	3,919.07
<b>INTERIOR DIMENSIONS GROUP, INC</b>	<b>64,220.00</b>
<b>PO546345</b>	<b>7,240.00</b>
Repairs and Painting	7,240.00
<b>PO547693</b>	<b>19,000.00</b>
Furniture installers and installation of carpet	19,000.00
<b>PO548881</b>	<b>8,475.00</b>
Moving and Installation Suites 113,6 and 118 #412-1146-77WB-GC	8,475.00
<b>PO548882</b>	<b>6,960.00</b>
Moving and Installation Suite 107 #412-1146-84WB-GC	6,960.00



Vendor	Sum of PO Spend
<b>PO548883</b>	<b>5,120.00</b>
Repairs and Painting Suite 107 #412-1146-78WB-DCC	5,120.00
<b>PO549374</b>	<b>10,000.00</b>
Painting and Prepping of Offices	10,000.00
<b>PO553206</b>	<b>7,425.00</b>
Moving Services #412-1146-94DCC	7,425.00
<b>INTERMEDIA.NET INC.</b>	<b>12,138.40</b>
<b>PO547020</b>	<b>2,505.80</b>
EMAIL ACCESS - INTERMEDIA	2,505.80
<b>PO549250</b>	<b>2,505.80</b>
EMAIL ACCESS - INTERMEDIA	2,505.80
<b>PO549251</b>	<b>2,310.50</b>
EMAIL ACCESS - INTERMEDIA	2,310.50
<b>PO555587</b>	<b>2,505.80</b>
EMAIL ACCESS - INTERMEDIA	2,505.80
<b>PO555588</b>	<b>2,310.50</b>
EMAIL ACCESS - INTERMEDIA	2,310.50
<b>INTERNATIONAL ART AND ARTISTS</b>	<b>80,696.00</b>
<b>PO553033</b>	<b>33,000.00</b>
International Arts & Artists - HGP-03157-2017	33,000.00
<b>PO555021</b>	<b>47,696.00</b>
International Arts & Artists - FAB-02679-2017	47,696.00
<b>INTERNATIONAL ASSOCIATION OFFI</b>	<b>750.00</b>
<b>PO545854-V2</b>	<b>750.00</b>
DCOHR FY2016 Dues for International Association of Human Rights Agencies (IAOHRA)	750.00
<b>INTERNATIONAL BACCALAUREATE</b>	<b>95,575.00</b>
<b>PO549924</b>	<b>92,400.00</b>
(Oct. 1 Need) FY17 OTL InnerCore IB	92,400.00
<b>PO555353</b>	<b>3,175.00</b>
FY17 OTL InnerCore IB Registration Expense: MidAtlantic	3,175.00
<b>INTERNATIONAL BUSINESS MACHINE</b>	<b>4,404,727.35</b>
<b>PO535617-V2</b>	<b>94,715.00</b>
Modification - FY16 - OCTO - IBM IPLA Software Annual Maintenance - IntraDistrict	94,715.00
<b>PO538763-V3</b>	<b>52,007.44</b>
DeEncumbrance - FY16 - OCTO - IBM MLC Software License and Support - IntraDistrict/Local	52,007.44
<b>PO540520-V3</b>	<b>2,037,548.00</b>
DHS DCAS - DC Health Link IBM Cúram Upgrade	2,037,548.00
<b>PO547101-V2</b>	<b>983,418.13</b>
Modification FY16 OCTO IBM MLC Software License and Support Local Local ITA	983,418.13
<b>PO547371</b>	<b>10,764.40</b>
Cognos Subscription Quote#17312853	10,764.40
<b>PO550629</b>	<b>49,388.27</b>
FY17 - MPD - Priority 1 - Renewal IBM i2 Analyst Workstation Software	49,388.27
<b>PO550653</b>	<b>66,183.21</b>

Vendor	Sum of PO Spend
FY17 - MPD - Priority 1 - Renewal IBM Cognos Software	66,183.21
<b>PO550851</b>	<b>21,743.10</b>
FY2017/BHA/IT/IBM- DOA through 9/30/17/Tom Kibuyaga	21,743.10
<b>PO557128</b>	<b>1,088,959.80</b>
Renewal FY17 OCTO IBM IPA MLC Software License Maintenance Local ITA	1,088,959.80
<b>INTERNATIONAL CAPOEIRA ANGOLA</b>	<b>10,000.00</b>
<b>PO555832</b>	<b>10,000.00</b>
International Capoeira Angola Foundation - PEF-02708-2017	10,000.00
<b>INTERNATIONAL REGISTRATION PLA</b>	<b>23,520.00</b>
<b>PO530879-V2</b>	<b>7,120.00</b>
FY2016 DMV -- IRP Membership Dues	7,120.00
<b>PO530887-V2</b>	-
FY2016 DMV -- IRP Clearinghouse Membership	-
<b>PO551410</b>	<b>7,200.00</b>
FY2017 -- IRP Jurisdictional Membership Dues	7,200.00
<b>PO551609</b>	<b>7,200.00</b>
FY2017 DMV -- IRP State Payments	7,200.00
<b>PO552672</b>	<b>2,000.00</b>
FY2017 -- DMV Trip Permits	2,000.00
<b>INTERNATIONAL SOCIETY FOR</b>	<b>19,515.51</b>
<b>PO547950-V2</b>	<b>19,515.51</b>
TitleII/OTL/ED TECH/ISTE PD	19,515.51
<b>International Systems Marketin</b>	<b>157,354.20</b>
<b>PO556526</b>	<b>157,354.20</b>
HBX-FY17-Intel(McAfee) Security Suite-IT Unit	157,354.20
<b>INTERSTATE EXPRESS</b>	<b>700.00</b>
<b>PO554339</b>	<b>700.00</b>
FY17 Courier Service Renewal	700.00
<b>InterWorks Inc</b>	<b>9,999.00</b>
<b>PO548782</b>	<b>9,999.00</b>
RQ934778 - FY16/COO/IT/Training/Interworks, Inc.	9,999.00
<b>INTERWORLD HIGHWAY, LLC</b>	<b>3,594.00</b>
<b>PO545421</b>	<b>3,594.00</b>
Elmo Document Camera 2016	3,594.00
<b>INTIME SOLUTIONS INC.</b>	<b>101,332.00</b>
<b>PO551643</b>	<b>22,357.00</b>
FLO-FY17-OAPT15502 DOC Software License Support Renewal (InTime Scheduling Engine)	22,357.00
<b>PO556698</b>	<b>78,975.00</b>
FLO-FY17-OAPT15502 DOC Additional Software License & Support (InTime Scheduling Engine)	78,975.00
<b>INTL NETWORK FOR PUBLIC SCH</b>	<b>176,715.00</b>
<b>PO542211-V3</b>	<b>132,505.00</b>
Professional Development (INPS) - Roosevelt HS	132,505.00
<b>PO550658</b>	<b>44,210.00</b>
TL3GRT17 - 409 - Professional Development (INPS) - IA Roosevelt and IA Cardozo	44,210.00

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>INTOXIMETERS</b>	<b>5,928.00</b>
<b>PO553850</b>	<b>5,928.00</b>
FY17 OCME - Breath Alcohol Instrument Maintenance.	5,928.00
<b>INTRADO INC,</b>	<b>2,623,946.89</b>
<b>PO530826-V2</b>	<b>6,370.64</b>
DeEncumbrance - FY16 - OCTO - E911 Database Updating Services - O'Type	6,370.64
<b>PO537545-V2</b>	<b>365,115.00</b>
FY16 - OUC - (DeObligate) E911 ALI Database Managed Services - SPR	365,115.00
<b>PO544849</b>	<b>1,376,185.25</b>
FY16 - OUC - NG911 Intrado Viper Solution - UC2TDC	1,376,185.25
<b>PO552546</b>	<b>876,276.00</b>
FY17 - OUC - E911 ALI Database Managed Services - SPR	876,276.00
<b>INTRALOT INC.</b>	<b>14,525,967.71</b>
<b>PO533568-V4</b>	<b>7,225,967.71</b>
FY'16--DCLB -- Gaming System	7,225,967.71
<b>PO555507</b>	<b>7,300,000.00</b>
FY'17 -- DCLB -- Gaming System	7,300,000.00
<b>INTUIT INC</b>	<b>-</b>
<b>PO535318-V2</b>	<b>-</b>
FY16 - OCIO - OFT - QuickBooks	-
<b>IONA SENIOR SERVICES</b>	<b>2,611,990.76</b>
<b>PO531122-V2</b>	<b>1,337,088.00</b>
IONA Senior Services - Ward 3 Lead Agency	1,337,088.00
<b>PO554514</b>	<b>1,122,128.00</b>
FY17 DOH/DCOA - Grants -IONA Senior Services	1,122,128.00
<b>PO554676-V2</b>	<b>152,774.76</b>
FY17 DOH/DCOA - Grants - IONA Senior Services	152,774.76
<b>IOWA COLLEGE ACQUISITION CORP</b>	<b>8,320.00</b>
<b>PO546385-V2</b>	<b>1,280.00</b>
Kaplan Umiversity	1,280.00
<b>PO546719</b>	<b>1,480.00</b>
Kaplan University	1,480.00
<b>PO547754</b>	<b>750.00</b>
Waldorf College	750.00
<b>PO552387</b>	<b>1,500.00</b>
Waldorf College	1,500.00
<b>PO552757</b>	<b>1,280.00</b>
Kaplan University	1,280.00
<b>PO554575</b>	<b>1,280.00</b>
Kaplain University	1,280.00
<b>PO554999</b>	<b>750.00</b>
Waldorf College	750.00
<b>IQ MEDIA GROUP LLC</b>	<b>15,000.00</b>
<b>PO547850</b>	<b>15,000.00</b>

Vendor	Sum of PO Spend
FY 16 - IQ Premium Media Intelligence Platform	15,000.00
<b>Iris T Jacob</b>	<b>32,500.00</b>
<b>PO546330</b>	<b>8,000.00</b>
DCOHR FY16 NIJ Bullying Prevention Consultant -Iris T. Jacob	8,000.00
<b>PO551056</b>	<b>24,500.00</b>
DCOHR FY17 NIJ Bullying Consultant--Iris T. Jacob	24,500.00
<b>IRON MOUNTAIN</b>	<b>68,625.53</b>
<b>PO531986-V3</b>	<b>2,408.85</b>
Iron Mountain - Storage and Shredding Services	2,408.85
<b>PO534950-V2</b>	<b>5,516.68</b>
OFT-FY16-IRON MOUNTAIN (ARCHIVE)	5,516.68
<b>PO551731</b>	<b>55,000.00</b>
FY2017 DMV - Document Storage	55,000.00
<b>PO556446</b>	<b>5,700.00</b>
FY17 Annual Iron Mountain	5,700.00
<b>IRON MOUNTAIN INFO MGMT LLC</b>	<b>11,145.84</b>
<b>PO540863</b>	<b>3,000.00</b>
Shredding Services - DGS svcs	3,000.00
<b>PO550572</b>	<b>5,925.84</b>
Iron Mountain FY 17 Continuation of Services	5,925.84
<b>PO551932</b>	<b>2,220.00</b>
Iron Mountain - Storage and Shredding Services	2,220.00
<b>ISABELLE M. THABAULT</b>	<b>3,360.00</b>
<b>PO552253</b>	<b>3,360.00</b>
READY FOR APPROVAL (CV) - FY17 Bridge Instructor (Chevy Chase CC)	3,360.00
<b>ISI CONTROLS LTD</b>	<b>52,500.00</b>
<b>PO550899</b>	<b>5,000.00</b>
FL0-FY17-OAPT15502 DOC CDF Door Control Computer - Wonderware Upgrade License	5,000.00
<b>PO555751</b>	<b>47,500.00</b>
FL0-FY17-OAPT15502 DOC CDF Upgrade Door Control Computer Systems	47,500.00
<b>Isom Events DBA Isom Global</b>	<b>9,948.75</b>
<b>PO549640</b>	<b>9,948.75</b>
Please delivery & invoice before 9/30/2016 - DCPTAC Performance Audit and Marketing Materials	9,948.75
<b>ISTUDIO</b>	<b>372,235.00</b>
<b>PO523963-V3</b>	<b>359,735.00</b>
AE Services for the Design of Slat Dome at South Capitol Street	359,735.00
<b>PO548533</b>	<b>12,500.00</b>
Renovation and Upgrade of the Office of Human Rights	12,500.00
<b>IT TAKES A VILLAGE INC</b>	<b>304,176.00</b>
<b>PO542992-V3</b>	<b>104,176.00</b>
DE-OBLIGATE_FY16-OSSE -DEL- IT TAKES A VILLAGE -(DS)- MOD - LOCAL FUNDS - READY FOR APPROVAL - 7-28-2016 -CB	104,176.00
<b>PO550490</b>	<b>200,000.00</b>
FY17_OSSE_DEL_IT TAKES A VILLAGE (DS)_LOCAL_READY FOR APPROVAL 9-28-2016	200,000.00
<b>iT1 Source, LLC</b>	<b>45,376.51</b>

Vendor	Sum of PO Spend
<b>PO553231</b>	<b>45,376.51</b>
iT1 Source for IT quote#541576	45,376.51
<b>It's My Theatre, LLC</b>	<b>200,000.00</b>
<b>PO555564</b>	<b>200,000.00</b>
FY2017 - It's My Theatre (IMT) - Lincoln Theatre	200,000.00
<b>IVY CITY LIMITED PARTNERSHIP</b>	<b>6,000.00</b>
<b>PO551851</b>	<b>6,000.00</b>
DYRS - FY 2017 - Supplemental Parking for YSC @ IVY CITY (Sole -Proprietor)	6,000.00
<b>IVYMOUNT SCHOOL</b>	<b>401,477.00</b>
<b>PO546425</b>	<b>72,990.00</b>
FY16_OTL_DSI_Ivymount_GAGA-2015-C-0053	72,990.00
<b>PO553662</b>	<b>328,487.00</b>
FY17_OTL_DSI_Ivymount_GAGA-2015-C-0053	328,487.00
<b>IXL LEARNING, INC.</b>	<b>6,294.00</b>
<b>PO546060</b>	<b>1,350.00</b>
IXL Learning Software	1,350.00
<b>PO547390</b>	<b>2,869.00</b>
Copy of IXL	2,869.00
<b>PO553576</b>	<b>350.00</b>
IXL Math	350.00
<b>PO554297</b>	<b>900.00</b>
Need for Nov. 25, 2016 * ES3 FY17 RSTAY IXL APLD PEY Nov. 3, 2016	900.00
<b>PO555230</b>	<b>825.00</b>
SY 16-17 Renewal IXL Learning	825.00
<b>iXsystems Inc</b>	<b>50,409.13</b>
<b>PO545055</b>	<b>14,090.13</b>
OPIF12417 FBU (Borchardt) Processing Server for Globalfiler/STRMix Software	14,090.13
<b>PO548274</b>	<b>29,546.00</b>
FY16 IT DIVISION (LOWRY) IX SYSTEMS	29,546.00
<b>PO548813</b>	<b>6,773.00</b>
FY16 DFS IT DIVISION (LOWRY) IX SYSTEMS OAPT13661-9	6,773.00
<b>J &amp; E ASSOCIATES INC</b>	<b>433,698.64</b>
<b>PO527883-V3</b>	<b>8,448.00</b>
FY2015/DBH/De-Obligation/ICAMS Help Desk Techs (Capital Funds) - Base Year /WOODRUFF/TLW	8,448.00
<b>PO540482-V6</b>	<b>186,314.70</b>
FY2016/SEH/Temporary Nursing Staffing Services - DOA thru 9/30/16 - Dr. Clotilde Vidoni-Clark	186,314.70
<b>PO552951</b>	<b>97,403.04</b>
FY2017/CPEP/J & E Nursing/Temporary Nursing Services/BASE YR Part 2/Tamara Thomas	97,403.04
<b>PO552952</b>	<b>141,532.90</b>
FY17/DBH/SEH/Temporary Nursing Staffing Services/J & E Associates, Inc. - Dr. Clotilde Vidoni-Clark	141,532.90
<b>J AND C BEHAVIORAL THERAPY</b>	<b>25,000.00</b>
<b>PO554553</b>	<b>25,000.00</b>
FY17_OSSE_DEL_BPA_J & C BEHAVIORAL THERAPY (ABA)_LOCAL_Ready for Approval (11.14.16 - DJ)	25,000.00
<b>J.N. NEWMAN TRUCKING L.L.C.</b>	<b>3,400.00</b>

Vendor	Sum of PO Spend
<b>PO557129</b>	<b>3,400.00</b>
FY17/KT0 SNOW CONTRACT PLOW ( JN Newman Trucking )	3,400.00
<b>J.R. REINGOLD &amp; ASSOCIATES,INC</b>	<b>105,000.00</b>
<b>PO552077</b>	<b>100,000.00</b>
HAHSTA FY17 Management Logistical Support - Reingold, Inc.	100,000.00
<b>PO552592</b>	<b>5,000.00</b>
Copy of FY17 RSA RSVFP Signage	5,000.00
<b>J.ROBERTS INC.</b>	<b>869,870.75</b>
<b>PO547356</b>	<b>464,000.00</b>
FY16 - BE0 - DCHR Office Renovation	464,000.00
<b>PO547818</b>	<b>90,000.00</b>
J. ROBERTS INC	90,000.00
<b>PO548462-V2</b>	<b>315,870.75</b>
FY16-CFO-Office of Administrative Services-Construction Services B	315,870.75
<b>J2 GLOBAL COMMUNICATIONS, INC.</b>	<b>912.00</b>
<b>PO550011</b>	<b>912.00</b>
FY17_OSSE_ODR_EFAX_LOCAL_Need by 10-01-16-PLEASE APPROVE-TA-9-23-16	912.00
<b>JACKSON GILMOUR AND DOBBS</b>	<b>14,949.00</b>
<b>PO550207</b>	<b>14,949.00</b>
Environmental Legal Services	14,949.00
<b>JACOBS ENGINEERING GROUP</b>	<b>204,417.60</b>
<b>PO548535-V2</b>	<b>204,417.60</b>
Buzzard Point Soccer Stadium - CM Services	204,417.60
<b>Jacobs Technology, Inc.</b>	<b>282,780.00</b>
<b>PO553256</b>	<b>153,180.00</b>
FY17 Capital Construction - PMO Scheduler	153,180.00
<b>PO557109</b>	<b>129,600.00</b>
CCS Design guidelines, Risk register and construction procedures manual reivision	129,600.00
<b>JACQUELINE D. COLLINS</b>	<b>5,000.00</b>
<b>PO551818-V2</b>	<b>5,000.00</b>
DCOHR FY17 Mediation Stipend program - Jacqueline Collins	5,000.00
<b>JAH KENTE INTERNATIONAL</b>	<b>7,500.00</b>
<b>PO555836</b>	<b>7,500.00</b>
Jah Kente International - EOR-02815-2017	7,500.00
<b>JAILCRAFT, INC.</b>	<b>151,409.84</b>
<b>PO535189-V2</b>	<b>4,214.84</b>
FY16 - FM On-Call Cell-Block Maintenance MPD FEMS	4,214.84
<b>PO546709</b>	<b>27,695.00</b>
MPD Security Upgrades (Ballistic Glass) @ Harbor Patrol	27,695.00
<b>PO546710</b>	<b>39,500.00</b>
MPD Security Upgrades (Ballistic Glass) @ Patrol Services Bureau (PSB)	39,500.00
<b>PO554078</b>	<b>25,000.00</b>
FY17-FM_CERTIFIED COMMERCIAL DETENTION CELL & LOCK CONTRACTOR @ MPD LOCATIONS - OPERATING	25,000.00
<b>PO554770</b>	<b>50,000.00</b>

Vendor	Sum of PO Spend
DYRS - FY 2017 - Detention Door and Lock Repairs	50,000.00
<b>PO555495</b>	<b>5,000.00</b>
FY17/DBH/SEH/Jailcraft Inc/GATE SECURITY/Date of PO thru 9-30-2017 /David Venson	5,000.00
<b>JAMES E. YURGEALITIS</b>	<b>4,487.50</b>
<b>PO548431-V2</b>	<b>2,187.50</b>
James E. Yurgealitis Matthew Blecher/ Andrew Saindon	2,187.50
<b>PO551898</b>	<b>2,300.00</b>
James E. Yurgealitis Wrenn Blecher/Saindon	2,300.00
<b>JAMES EARL COLEMAN JR.</b>	<b>3,812.80</b>
<b>PO542120-V2</b>	<b>3,812.80</b>
FY2016/BHA/OCFA/James Coleman/Adrienne Lightfoot	3,812.80
<b>JAMES F. BYERS, JR.</b>	<b>15,000.00</b>
<b>PO554526</b>	<b>5,000.00</b>
James Byers - AHFP-02895-2017	5,000.00
<b>PO556115</b>	<b>10,000.00</b>
James Byers - PEF-03215-2017	10,000.00
<b>JAMES M. SEMEYN</b>	<b>800.00</b>
<b>PO545128</b>	<b>800.00</b>
Instructor for DCRA Real Estate Commission (James Semeyn)	800.00
<b>James Schneider</b>	<b>6,000.00</b>
<b>PO554149</b>	<b>6,000.00</b>
James Schneider AHFP-02907-2017	6,000.00
<b>JAMIL ZOUAQUI</b>	<b>80,000.00</b>
<b>PO549697</b>	<b>20,000.00</b>
Copy of Law Office of Jamil Zouaoui	20,000.00
<b>PO555681</b>	<b>60,000.00</b>
Zouaoui Law - - Legal Services	60,000.00
<b>JANICE A BUIE</b>	<b>7,290.00</b>
<b>PO529753-V3</b>	<b>1,890.00</b>
FY2016/BHA/Janice A. Buie/External Reviewer/OCFA/POP:October1, 2015 thru September 30, 2016/Sharon M. White	1,890.00
<b>PO549981</b>	<b>5,400.00</b>
FY2017-BHA/Janice A. Buie/External Reviewer/OCFA/POP: October 1, 2016-September 30, 2017/Sharon M. White	5,400.00
<b>JARED DAVIS</b>	<b>3,500.00</b>
<b>PO553807</b>	<b>3,500.00</b>
Jared Davis - AHFP-02900-2017	3,500.00
<b>JARRELL LEE PRIDGEN</b>	<b>5,500.00</b>
<b>PO548562</b>	<b>5,500.00</b>
Jarrell Pridgen - Myaor's Arts Awards 2016	5,500.00
<b>JARVIS J GRANT</b>	<b>2,850.00</b>
<b>PO547491</b>	<b>1,350.00</b>
Jarvis Grant ABPW-0018-2016	1,350.00
<b>PO552198</b>	<b>1,500.00</b>
Jarvis Grant - ABP-0021-2017	1,500.00
<b>JASMIN RICHERSON</b>	<b>34,200.00</b>

Vendor	Sum of PO Spend
<b>PO550200</b>	<b>8,000.00</b>
Jasmin Richerson - Parent Advocate 2017	8,000.00
<b>PO556498</b>	<b>26,200.00</b>
Jasmin Richerson FY17 PAP	26,200.00
<b>Jason N. Gebhardt</b>	<b>5,000.00</b>
<b>PO553341</b>	<b>5,000.00</b>
Jason Gebhardt - AHFP-03131-2017	5,000.00
<b>Javier Martin Valdez</b>	<b>3,500.00</b>
<b>PO555164</b>	<b>3,500.00</b>
KA0/NHTSA Child Passenger Safety Training - Settlement Payment	3,500.00
<b>JC CHARTERS AND TOURS LLC</b>	<b>41,000.00</b>
<b>PO536598-V2</b>	<b>2,350.00</b>
CTE\JC Charters\Bus Transportation\VOCEDU16\0401\A.Hasan	2,350.00
<b>PO542035-V2</b>	-
NAF Stem field trip	-
<b>PO545225</b>	<b>6,000.00</b>
ECED - JC Charters and Tours - Shuttle Bus Service PD August 16th - 18th	6,000.00
<b>PO545319</b>	<b>2,000.00</b>
ECE - JC Charters & Tours - PD Training September 30th	2,000.00
<b>PO545498</b>	<b>2,250.00</b>
STEM Field Trips	2,250.00
<b>PO548974</b>	<b>8,800.00</b>
ECED - JC CHARTERS & TOURS LLC - COX FARM TRIP	8,800.00
<b>PO551622</b>	<b>650.00</b>
Copy of JC CHARTERS & TOURS,LLC/LEBOVICH-WEST	650.00
<b>PO551624</b>	<b>950.00</b>
Transportation (Bus) - College Tour Towson University	950.00
<b>PO552552</b>	<b>900.00</b>
JC CHARTERS & TOURS LLS/MS. LEBOVICH-WEST	900.00
<b>PO552946</b>	<b>900.00</b>
JC CHARTERS & TOURS/ MS. WEST	900.00
<b>PO553013</b>	<b>950.00</b>
Woodson NAF\AOE\JC Charters\000CTE17\Clifton Martin	950.00
<b>PO553014</b>	<b>750.00</b>
Woodson NAF\AOE\JC Charters\000CTE17\Clifton Martin	750.00
<b>PO554114</b>	<b>750.00</b>
Transportation to GWU Hospital	750.00
<b>PO554642</b>	<b>1,300.00</b>
ECED-JC Charters & Tours LLC, - Smothers ES December 6th	1,300.00
<b>PO554756</b>	<b>7,500.00</b>
ECED- JC Charters and Tours, Shuttle Bus Service for PD Training	7,500.00
<b>PO555056</b>	<b>3,000.00</b>
JC CHARTERS & TOURS LLS/ MS. WEST	3,000.00
<b>PO556657</b>	<b>1,950.00</b>



<b>Vendor</b>	<b>Sum of PO Spend</b>
JC CHARTERS & TOURS LLC/MR. LESSEK	1,950.00
<b>JDC CONSTRUCTION CO LLC</b>	<b>1,296,310.76</b>
<b>PO538700-V3</b>	<b>18,706.50</b>
FY16-FM-CM Services for DPR Facility @ various DGS sites	18,706.50
<b>PO538853-V2</b>	<b>417,582.44</b>
FY16-FM_CONSOLIDATED MAINTENANCE SERVICES FOR DMV (ADMINISTRATIVE OFFICE)	417,582.44
<b>PO555589</b>	<b>227,105.82</b>
FM17-FM-Consolidated Maintenance Services @DMV - 95 M Street - (Operating)	227,105.82
<b>PO556147</b>	<b>632,916.00</b>
FY17-FM_CONSTRUCTION TURNOVER MANAGEMENT @ REEVES CENTER - OPERATING	632,916.00
<b>JDI Ventures Inc.</b>	<b>17,000.00</b>
<b>PO550661</b>	<b>17,000.00</b>
FY 17 Renewal CJIS NCIC Records Validation Software	17,000.00
<b>JEAN M FINKLEMAN</b>	<b>20,800.00</b>
<b>PO553586</b>	<b>20,800.00</b>
READY FOR APPROVAL (CV) - FY17 Fencing Instructor (Chevy Chase CC)	20,800.00
<b>JEANNETTE LIPFORD</b>	<b>10,120.00</b>
<b>PO543833-V2</b>	<b>10,120.00</b>
CTE\CTE Internship Contractor\VOCEDU16\0409\M.Epstein	10,120.00
<b>JEFF ELLIS &amp; ASSOCIATES, INC.</b>	<b>16,900.00</b>
<b>PO554414</b>	<b>16,900.00</b>
FY17 HA0 ILTP Credentials and Audits	16,900.00
<b>JEFFERY KYLE GRANT</b>	<b>76,453.00</b>
<b>PO548128-V2</b>	<b>54,453.00</b>
Kyle Grant	54,453.00
<b>PO548961</b>	<b>22,000.00</b>
Kyle Grant - Mayor's Office of African Affairs - September 27, 2016	22,000.00
<b>JEFFERY PAUL HERRITY</b>	<b>3,500.00</b>
<b>PO553315</b>	<b>3,500.00</b>
Jeffery Herrity - AHFP-02902-2017	3,500.00
<b>JEFFREY C. MARCELLA</b>	<b>12,000.00</b>
<b>PO547605</b>	<b>12,000.00</b>
FY16-DMPED-WIC-GRANT AND TECHNICAL WRITER-JEFFREY MARCELLA	12,000.00
<b>Jeffrey M. Anderson</b>	<b>3,262.50</b>
<b>PO546977-V2</b>	<b>3,262.50</b>
JEFFREY ANDERSON-DCPS Capital Improvement Fund Evaluation Project	3,262.50
<b>JEFFREY R. LOSE, OD</b>	<b>15,000.00</b>
<b>PO552279</b>	<b>15,000.00</b>
DYRS - FY 2017 - Optometry Services to Youth	15,000.00
<b>Jenise Patterson</b>	<b>80.00</b>
<b>PO547063</b>	<b>80.00</b>
FY2016/DBH/DC SOC/Jenise Patterson/Peer Specialist Instructors/Teresa King	80.00
<b>JENNIFER AZZARITI</b>	<b>35,500.00</b>
<b>PO545727</b>	<b>6,000.00</b>

Vendor	Sum of PO Spend
Professional Development/Consulting - Reggio w/ Jen Azarriti	6,000.00
<b>PO547307</b>	<b>500.00</b>
Consulting /PD for Teachers	500.00
<b>PO555862</b>	<b>29,000.00</b>
ECED - Jennifer Azzariti - PD Training and Consulting	29,000.00
<b>Jennifer Clements</b>	<b>3,500.00</b>
<b>PO553337</b>	<b>3,500.00</b>
Jennifer Clements - AHFP-03062-2017	3,500.00
<b>Jennifer Dorsey</b>	<b>3,500.00</b>
<b>PO552774</b>	<b>3,500.00</b>
Jennifer Dorsey - AHFP-02903-2017	3,500.00
<b>JENNIFER L. CARTER</b>	<b>115,200.00</b>
<b>PO529142-V2</b>	<b>33,600.00</b>
FY2016/BHA/Jennifer L. Carter /De-Obligation/Psychological Evaluations/End of Option Yr. 3 Patrina Anderson	33,600.00
<b>PO529360-V2</b>	<b>39,000.00</b>
FY2016/BHA/De-Obligation/Jennifer L. Carter /Begin Option Year Four (4)/Psychological Evaluations/Patrina Anderson	39,000.00
<b>PO550142</b>	<b>42,600.00</b>
FY17/DBH/BHS/ Jennifer L. Carter /Psychological Evaluations/End of Option Yr.4/10/1/16-4/22/17/ Patrina Anderson	42,600.00
<b>JENNIFER POLLITT HILL</b>	<b>30,882.00</b>
<b>PO553478</b>	<b>30,882.00</b>
FY17 - OVSJG - OVS - 2017-JPH-01 - JPH CONSULTING	30,882.00
<b>JENNIFER QUINTANA</b>	<b>5,000.00</b>
<b>PO548242</b>	<b>5,000.00</b>
Jennifer Quintana - AFP-02190-2016	5,000.00
<b>Jennifer Rebecca Frederick</b>	<b>6,000.00</b>
<b>PO555015</b>	<b>6,000.00</b>
Jennifer Frederick - AHFP-02758-2017	6,000.00
<b>JENNIFER S GARIFALOS</b>	<b>12,500.00</b>
<b>PO551450</b>	<b>12,500.00</b>
DDS/RSA Jennifer S. Garifalos (evaluator) Inc. FY17	12,500.00
<b>JENNY WALTON</b>	<b>9,500.00</b>
<b>PO547641</b>	<b>6,000.00</b>
Jenny Walton - ABPW-0046-2016	6,000.00
<b>PO553810</b>	<b>3,500.00</b>
Jenny Walton - AHFP-02904-2017	3,500.00
<b>JERED FACILITY INC.</b>	<b>297,390.22</b>
<b>PO529109-V4</b>	<b>155,136.58</b>
FY2016/BHA/Modification/Jered Facility, Inc./Supported Residence/Brandi Gladden	155,136.58
<b>PO550563</b>	<b>142,253.64</b>
FY2017/DBH/BHA/OY2/PoP 10-1-16_9-30-17/Jered/Supported Residence Services/Brandi Gladden	142,253.64
<b>JEROME A. WELCH</b>	<b>1,480.00</b>
<b>PO551346</b>	<b>1,480.00</b>
FY17 UnitySync Renewal	1,480.00
<b>Jerome F. Thomas</b>	<b>300.00</b>

Vendor	Sum of PO Spend
<b>PO547217</b>	<b>300.00</b>
FY2016/BHA/OCFA/Jerome Thomas/Adrienne Lightfoot	300.00
<b>JEROME H. ROSS, LTD.</b>	<b>6,426.60</b>
<b>PO531002-V2</b>	<b>1,000.00</b>
Arbitration Services	1,000.00
<b>PO536238-V2</b>	<b>2,000.00</b>
FY16/OTR/RPTA/Arbitration Services	2,000.00
<b>PO548423-V2</b>	<b>3,426.60</b>
Arbitration Services v. Wages	3,426.60
<b>JEROME L. TAYLOR TRUCKING INC.</b>	<b>2,158,245.59</b>
<b>PO532242-V2</b>	<b>16,800.00</b>
RECYCLING SERVICE FOR FY 16	16,800.00
<b>PO532784-V2</b>	<b>28,531.16</b>
TRASH REMOVAL SERVICE FOR FY 16 -DE-OBLIGATION OF FUNDS	28,531.16
<b>PO535852-V2</b>	<b>693,662.60</b>
DE-OBLIGATE FY16_DCAM-14-NC-0119_City-wide Trash Services JLT Trucking	693,662.60
<b>PO548690-V3</b>	<b>422,707.79</b>
FY 2016_Trash POA 1 - JLT Trucking contract extension	422,707.79
<b>PO548692</b>	<b>10,418.00</b>
TRASH REMOVAL (2) FOR MLK & LIBRARY BRANCHES	10,418.00
<b>PO549721</b>	<b>296,126.04</b>
Mission Critical - EMERGENCY TRASH POA 2 - FY 2016_JLT Trucking	296,126.04
<b>PO550996</b>	<b>5,000.00</b>
RECYCLING SERVICE FY 17 - October 1, 2016 through July 8, 2017	5,000.00
<b>PO550997</b>	<b>10,000.00</b>
TRASH REMOVAL FOR MLK & LIBRARY BRANCHES FY 17 - OCTOBER 1, 2016 THROUGH DECEMBER 22, 2016	10,000.00
<b>PO553714</b>	<b>390,000.00</b>
Operating_FY17 - Trash POA2 JLT Trucking (Oct 1 thru December 22, 2016)	390,000.00
<b>PO554508</b>	<b>175,000.00</b>
Operating_FY17 - Recycling DCAM-13-NC-0137B - JLT Trucking	175,000.00
<b>PO554652</b>	<b>90,000.00</b>
FL0-FY17-OAPT15502 DOC CDF Trash Collection Services	90,000.00
<b>PO554653</b>	<b>20,000.00</b>
FL0-FY17-OAPT15502 DOC CDF Recycling Collection Services	20,000.00
<b>JEROME S PAIGE &amp; ASSOCIATES</b>	<b>117,551.58</b>
<b>PO548310-V2</b>	<b>3,141.00</b>
Jerome Paige/ Vanessa Coleman 2009-CV-0050/Patricia Donkor/William Chang	3,141.00
<b>PO552040</b>	<b>90,309.58</b>
TECHNICAL SERVICES- JEROME PAIGE	90,309.58
<b>PO556044</b>	<b>5,200.00</b>
FY17-DMPED-DiSC Software from Distributor-JEROME S PAIGE & ASSOC	5,200.00
<b>PO556045</b>	<b>9,050.00</b>
FY17-DMPED-AGENCY WIDE STAFF RETREAT-JEROME S PAIGE & ASSOC	9,050.00
<b>PO556925</b>	<b>9,851.00</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
KG0-EATF_UDP_COST-FY17	9,851.00
<b>JEROME SHELTON</b>	<b>8,064.00</b>
<b>PO545422</b>	<b>3,072.00</b>
FY16_GDO_GED_Pathways Consultant_Jerome Shelton_BPA Task Order_LOCAL_PLEASE APPROVE_TA_7-11-16	3,072.00
<b>PO549844</b>	<b>4,992.00</b>
FY17_GDO_GED_Pathways Consultant_Jerome Shelton_LOCAL-PLEASE APPROVE-TA-9-26-16	4,992.00
<b>Jessica Beels</b>	<b>5,000.00</b>
<b>PO552338</b>	<b>5,000.00</b>
Jessical beels - AHFP-02905-2017	5,000.00
<b>Jessica Margot Melendez</b>	<b>5,000.00</b>
<b>PO553660-V2</b>	<b>5,000.00</b>
DCOHR FY17 FCRSA Database Support Intern - Jessica Melendez	5,000.00
<b>JEWISH FOUNDATION FOR GRUP</b>	<b>65,909.04</b>
<b>PO555663</b>	<b>65,909.04</b>
DDA/DDS JEWISH FOUNDATION (OUT OF STATE) FY2107	65,909.04
<b>JEWISH HISTORICAL SOCIETY</b>	<b>1,600.00</b>
<b>PO554600</b>	<b>1,600.00</b>
Jewish Historical Society of Greater Washington - PEF-02735-2017	1,600.00
<b>JFW INC.</b>	<b>27,520.00</b>
<b>PO531987-V3</b>	<b>27,520.00</b>
JFW DC Public Schools Modernization Audit Work - Continuation of FY15 Agreement	27,520.00
<b>JILL STERN DBA THE STERN LEGAL</b>	<b>90,000.00</b>
<b>PO553566</b>	<b>7,500.00</b>
FY17-CR0-CCCB Coordinator (Enforcement and Legislative Affairs)(JStern)	7,500.00
<b>PO554627</b>	<b>82,500.00</b>
FY17-CR0-CCCB Coordinator (Enforcement/Legislative Affairs-JStern)-additional	82,500.00
<b>JIMMY GURULE</b>	<b>39,000.00</b>
<b>PO532563-V2</b>	<b>39,000.00</b>
Professor Jimmy Gurule Bank of America Koger	39,000.00
<b>JJPS INC.</b>	<b>445,273.00</b>
<b>PO531990-V2</b>	<b>273,465.00</b>
FY16-FM_ASBESTOS/LEAD ABATEMENT SERVICES @ ALL DGS LOCATIONS	273,465.00
<b>PO546627</b>	<b>3,058.00</b>
LAWN CARE	3,058.00
<b>PO553645</b>	<b>168,750.00</b>
FY17-FM_ASBESTOS/LEAD ABATEMENT SERVICES @ DGS FACILITIES - OPERATING	168,750.00
<b>JKB LLC</b>	<b>79,003.43</b>
<b>PO541016-V3</b>	<b>33,200.00</b>
DDS/RSA Document Scanning Services, 9th Floor FY2016	33,200.00
<b>PO545209</b>	<b>2,822.50</b>
FY16- To Scan Archived Zoning Regulation Books	2,822.50
<b>PO546442-V2</b>	<b>31,062.19</b>
FY_16_OSSE_ODM-ASSESSMENT-REPORTING-PRINTING - Ready for Approval (WPP) - M. Niestrath 7/27/16	31,062.19
<b>PO552407</b>	<b>11,918.74</b>

Vendor	Sum of PO Spend
PRINTING SERVICES - JKB	11,918.74
<b>JKM MUSIC GROUP LLC</b>	<b>1,768.94</b>
<b>PO554416</b>	<b>1,768.94</b>
Music supply 2017 Piano	1,768.94
<b>JMJ INC T/A ADDISON AUTO PARTS</b>	<b>288,000.00</b>
<b>PO530230-V2</b>	<b>153,000.00</b>
FY16 DPW/FMA MJM Inc / Addison Auto Parts	153,000.00
<b>PO550005</b>	<b>135,000.00</b>
FY17 DPW FMA MJM Inc/Addison Auto Parts	135,000.00
<b>JOAN DANZIGER</b>	<b>4,800.00</b>
<b>PO553045</b>	<b>4,800.00</b>
Joan Danziger - ABP-0011-2017	4,800.00
<b>JOAN M CURRY</b>	<b>25,620.00</b>
<b>PO529586-V2</b>	<b>11,060.00</b>
FY2016/DBH/BHA/Deobligation/Joan Curry/Consumer Contractor/R Richardson	11,060.00
<b>PO550097</b>	<b>14,560.00</b>
FY2017/DBH//BHA/JOAN M. CURRY/10/1/16-9/30/17/ADRIENNE LIGHTFOOT	14,560.00
<b>JOAN PARKER</b>	<b>2,200.00</b>
<b>PO549093</b>	<b>2,200.00</b>
Joan Parker Arbitration Fees (6/2/16)	2,200.00
<b>JOBVIEW, LLC</b>	<b>46,800.00</b>
<b>PO554843</b>	<b>46,800.00</b>
FLO-FY17-OAPT15502 DOC CDF/CTF Jobview Kiosk Software Subscription Service Renewal	46,800.00
<b>Jocelyn Frank</b>	<b>25,000.00</b>
<b>PO549592</b>	<b>25,000.00</b>
Jocelyn Frank- ABPW-0014-2016 - 202 Art & Music Festival	25,000.00
<b>JOEY MANLAPAZ</b>	<b>15,775.00</b>
<b>PO547492</b>	<b>12,775.00</b>
Joey (Josefa) Manlapaz ABPW-0030-2016	12,775.00
<b>PO553028</b>	<b>3,000.00</b>
Josefa "Joey" Manlapaz - ABP-0033-2017	3,000.00
<b>JOHN AQUILINO</b>	<b>7,800.00</b>
<b>PO552199</b>	<b>7,800.00</b>
John Aquilino - ABP-0003-2017	7,800.00
<b>John Copenhaver</b>	<b>10,000.00</b>
<b>PO547057</b>	<b>5,000.00</b>
John Copenhaver - AFP-02196-2016	5,000.00
<b>PO551755</b>	<b>5,000.00</b>
John Copenhaver - AHFP-03136-2017	5,000.00
<b>JOHN D. NEBEL DBA CSDS</b>	<b>14,400.00</b>
<b>PO551179</b>	<b>14,400.00</b>
FY17 - DOES - WOTC Web-based Maint. & Support	14,400.00
<b>John Dmytro Romanowich</b>	<b>1,811.01</b>
<b>PO534741-V5</b>	<b>1,811.01</b>

Vendor	Sum of PO Spend
FY2016/CPEP/DEOBLIGATION/John Romanowich/Cold Weather Emergency Staffing/Tamara Thomas	1,811.01
<b>JOHN E KELLY &amp; SONS ELECTRICAL</b>	<b>23,885.00</b>
<b>PO547664</b>	<b>23,885.00</b>
Electrical Improvements to Fire Pump Station- St. Es	23,885.00
<b>JOHN E. HIGGINS JR.</b>	<b>22,400.00</b>
<b>PO532617-V3</b>	<b>10,400.00</b>
John Higgins - Instructor - Labor Relations	10,400.00
<b>PO556861</b>	<b>12,000.00</b>
John E Higgins - Instructor	12,000.00
<b>John Giesecke</b>	<b>20,000.00</b>
<b>PO549145</b>	<b>20,000.00</b>
John Giesecke - CCP-8972-2016 Zero Street Harassment Project	20,000.00
<b>JOHN JOHN INC T/A ANT TOWING</b>	<b>313,544.25</b>
<b>PO529545-V3</b>	<b>70,855.00</b>
FY16_DOT_OSSE_DE-OBLIGATE_Fleet Towing Services_Local	70,855.00
<b>PO538656-V3</b>	<b>58,689.25</b>
FY16_DOT_OSSE_DE-OBLIGATE2_Fleet Towing Services_MED	58,689.25
<b>PO550872</b>	<b>40,000.00</b>
FY17_OSSE_DOT_Fleet Towing Services_Medicaid_(10.1.16)_PLS APPROVE_10.05.16_AF (NIESTRATH)	40,000.00
<b>PO551288</b>	<b>42,000.00</b>
FY17-FA0-Emergency Towing Services for Districts 1-2-3-4	42,000.00
<b>PO551294</b>	<b>42,000.00</b>
FY17-FA0-Emergency Towing for District 5,6,7	42,000.00
<b>PO556521</b>	<b>60,000.00</b>
FY17_OSSE_DOT_Fleet Towing Services_Medicaid_(11.16.16)_PLS APPROVE_12.16.16_AF (NIESTRATH)	60,000.00
<b>JOHN M. STUHLREHER, JR.</b>	<b>13,000.00</b>
<b>PO555336</b>	<b>13,000.00</b>
FY2017-FA0-PDB-Testing and Training Tools-Videography Services	13,000.00
<b>JOHN MOLETRESS</b>	<b>6,000.00</b>
<b>PO551385</b>	<b>6,000.00</b>
John Moletress - AHFP-02759-2016	6,000.00
<b>JOHN WILEY &amp; SONS</b>	<b>8,961.00</b>
<b>PO549327</b>	<b>8,961.00</b>
CTE\Culinary Textbooks\Wiley\VOCEDU16\709\I.Wilson	8,961.00
<b>JOHN WINSLOW</b>	<b>30,000.00</b>
<b>PO547930</b>	<b>30,000.00</b>
John Winslow ABPW-0048-2016	30,000.00
<b>Johnny Alderman Howard</b>	<b>300.00</b>
<b>PO547219</b>	<b>300.00</b>
FY2016/BHA/OCFA/Johnny Alderman Howard/Adrienne Lightfoot	300.00
<b>JOHNS HOPKINS UNIVERSITY</b>	<b>10,000.00</b>
<b>PO549560</b>	<b>10,000.00</b>
TL3UIC16 - Summer School - 13K26 - JOHNS HOPKINS U. - NIKI E. GARCIA - SS391 - 409	10,000.00
<b>JOHNSON &amp; JENKINS INC</b>	<b>35,000.00</b>

Vendor	Sum of PO Spend
<b>PO551209</b>	<b>35,000.00</b>
Johnson and Jenkins Funeral Home -FY 2017	35,000.00
<b>JOHNSON &amp; TOWERS INC</b>	<b>213,425.00</b>
<b>PO554092</b>	<b>150,000.00</b>
Johnson Truck FY17 start	150,000.00
<b>PO555201</b>	<b>63,425.00</b>
FBO 2017 Inauguration Parts and Services for Fire Apparatus- Johnson & Towers	63,425.00
<b>JOHNSON AND WALES UNIVERSITY</b>	<b>1,700.00</b>
<b>PO555364</b>	<b>1,700.00</b>
Wilson AOHT\Johnson&Wales HotelsOutofTownTravel\000CTE17\402	1,700.00
<b>JOHNSON CONTROLS INC</b>	<b>1,142,997.88</b>
<b>PO549549</b>	<b>8,000.00</b>
METASYS SYSTEM UPGRADE FOR MLK	8,000.00
<b>PO552322</b>	<b>90,000.00</b>
JOHNSON CONTROLS EMS MAINTENANCE FY 17	90,000.00
<b>PO554460</b>	<b>471,048.00</b>
FY17-FM_ON-CALL REPAIRS FOR BUILDING CONTROLS ONLY @ VARIOUS DGS LOCATIONS - OPERATING	471,048.00
<b>PO556032</b>	<b>73,949.88</b>
FLO-FY17-OAPT15502 DOC CDF Metasys PM Service and Repair	73,949.88
<b>PO556676</b>	<b>500,000.00</b>
FY17-FM-On Call HVAC Services @ Various locations - (Operations)	500,000.00
<b>JOHNSON HEALTH TECH NORTH AMER</b>	<b>37,788.00</b>
<b>PO545980</b>	<b>37,788.00</b>
FY16 / OCFO / Johnson Health Tech North America, Inc.	37,788.00
<b>JOHNSON TRUCK CENTER, LLC</b>	<b>820,875.62</b>
<b>PO539286</b>	<b>678,960.00</b>
KA0/TOA/Fleet 6 wheel snow ready dump trucks	678,960.00
<b>PO546780-V2</b>	<b>110,000.00</b>
Johnson Truck July 16	110,000.00
<b>PO547477</b>	<b>31,915.62</b>
Johnson Truck - Cost Estimate Q071863F	31,915.62
<b>JOHNSON, MIRMIRAN AND THOMPSON</b>	<b>1,262,250.00</b>
<b>PO545946</b>	<b>359,598.00</b>
KA0/IPMA/Rehab of Key Bridge, TO#12 CM Services	359,598.00
<b>PO548135</b>	<b>902,652.00</b>
KA0/IPMA/Rehab MD Ave, NE 2nd-14th Sts, Task Order #15	902,652.00
<b>JOINT CARPENTRY APPRENTICESHIP</b>	<b>31,856.00</b>
<b>PO546046</b>	<b>31,856.00</b>
FY16 - HCA - Joint Carpentry Pre-Apprenticeship Training	31,856.00
<b>Jon Malis</b>	<b>2,000.00</b>
<b>PO547229</b>	<b>2,000.00</b>
Jon Malis (Jonathan D. Malis) ABPW-0029-2016	2,000.00
<b>JONATHAN B. TUCKER</b>	<b>20,000.00</b>
<b>PO552330</b>	<b>10,000.00</b>

Vendor	Sum of PO Spend
Jonathan Tucker - AHFP-03101-2017	10,000.00
<b>PO556118</b>	<b>10,000.00</b>
Jonathan Tucker - PEF-03240-2017	10,000.00
<b>Jonathan French</b>	<b>3,850.00</b>
<b>PO547590</b>	<b>175.00</b>
Jonathan French ABPW-0015-2016	175.00
<b>PO553837</b>	<b>175.00</b>
Jonathan French - ABP0017-2017	175.00
<b>PO555014</b>	<b>3,500.00</b>
Jonathan French - AHFP-02906-2017	3,500.00
<b>Jonathan Gibbs</b>	<b>14,850.00</b>
<b>PO546308</b>	<b>4,950.00</b>
FY2016/BHA/OCFA/Jonathon Gibbs/ Youth Peer Support Outreach Services/Raphaelle Richardson	4,950.00
<b>PO551491</b>	<b>9,900.00</b>
FY2017/BHA/OCFA/Jonathon Gibbs/Youth Peer Support Outreach Services/Raphaelle Richardson	9,900.00
<b>JONATHAN KERR</b>	<b>7,200.00</b>
<b>PO552244</b>	<b>7,200.00</b>
READY FOR APPROVAL (CV) - FY17 Pottery/Ceramics Instructor (Guy Mason)	7,200.00
<b>JONATHAN MONAGHAN</b>	<b>13,500.00</b>
<b>PO552091</b>	<b>7,500.00</b>
Jonathan Monaghan - ABP-0036-2017	7,500.00
<b>PO553368</b>	<b>6,000.00</b>
Jonathan Monaghan - AHFP-02917-2017	6,000.00
<b>JONES &amp; WOODS INC</b>	<b>545,882.01</b>
<b>PO518899-V3</b>	<b>379,196.00</b>
Sewer repair at DOC	379,196.00
<b>PO534644-V2</b>	<b>9,780.01</b>
FY16-FM-Emergency Plumbing Services @MPD/FEMS sites	9,780.01
<b>PO546724</b>	<b>123,374.00</b>
Jones & Wood, Inc	123,374.00
<b>PO553659</b>	<b>33,532.00</b>
Jones & Wood, Inc	33,532.00
<b>JONES GLASS LLC</b>	<b>8,955.00</b>
<b>PO535162-V2</b>	<b>8,955.00</b>
FY16 - FM - Window and Glass Door Replacement MPD and FEMS	8,955.00
<b>JONES SCHOOL SUPPLY CO., INC.</b>	<b>893.03</b>
<b>PO545741</b>	<b>893.03</b>
JONES SCHOOL SUPPLY CO., INC.	893.03
<b>JORDAN HONEYMAN LANDSCAPE</b>	<b>3,220.00</b>
<b>PO540826-V2</b>	<b>3,220.00</b>
Horticultural Consulting and Management Services	3,220.00
<b>JOSE S. GONZALEZ</b>	<b>6,000.00</b>
<b>PO554523</b>	<b>6,000.00</b>
Jose (Pepe) Gonzalez - AHFP-02849-2017	6,000.00



Vendor	Sum of PO Spend
<b>JOSEPH GORIN &amp; ASSOCIATES</b>	<b>15,000.00</b>
<b>PO530405-V3</b>	<b>10,000.00</b>
DDS/RSA JOSEPH GORIN, PSY.D & ASSOCIATES (Bi-lingual) FY2016	10,000.00
<b>PO550778</b>	<b>5,000.00</b>
DDS/RSA JOSEPH GORIN, PSY.D & ASSOCIATES (Bi-lingual) FY2017	5,000.00
<b>JOSEPH L. QUEEN</b>	<b>34,200.00</b>
<b>PO554038</b>	<b>34,200.00</b>
READY FOR APPROVAL (CV) - FY17 DPR GYMNAS TIC INSTRUCTOR (Chevy Chase CC & Stoddert)	34,200.00
<b>JOSEPH'S HOUSE INC</b>	<b>499,990.00</b>
<b>PO550108-V2</b>	<b>200,000.00</b>
HAHSTA FY17 NOGA TO JOSEPH'S HOUSE 17A196	200,000.00
<b>PO550227-V2</b>	<b>299,990.00</b>
HAHSTA FY17 NOGA TO JOSEPH'S HOUSE 16Z306	299,990.00
<b>PO556751</b>	-
HAHSTA FY17 NOGA #17196 Joseph's House (DC App)	-
<b>JOSHUA COGAN</b>	<b>12,500.00</b>
<b>PO547567</b>	<b>5,000.00</b>
Joshua Cogan - ABPW-0008-2016	5,000.00
<b>PO553789</b>	<b>7,500.00</b>
Joshua Cogan - ABP-0008-2017	7,500.00
<b>JOSHUA JOSEPH BARR</b>	<b>24,200.00</b>
<b>PO556754</b>	<b>24,200.00</b>
FY17_OSSE_DCSAA_Media Consultant_Local Funds- Ready for Approval (WPP) - M. Niestrath 12/20/16	24,200.00
<b>Journal Technologies</b>	<b>17,708.00</b>
<b>PO549451</b>	<b>17,708.00</b>
FY16 AD0 - FY 2017 JustWare Maintenance & Support	17,708.00
<b>JOY E JONES</b>	<b>7,837.00</b>
<b>PO554148</b>	<b>7,837.00</b>
Joy Jones PEF-03213-2017	7,837.00
<b>JOY OF MOTION DANCE CENTER</b>	<b>105,000.00</b>
<b>PO552186</b>	<b>105,000.00</b>
Joy of Motion Dance Center - HGP-03075-2017	105,000.00
<b>JOYCE AND MURCHISON KING COMMU</b>	<b>223,769.09</b>
<b>PO528949-V3</b>	<b>117,078.86</b>
FY2016/BHA/Modification/Joyce and Murchison King/Supported Residence/Brandi Gladden	117,078.86
<b>PO550254</b>	<b>106,690.23</b>
FY17/DBH/BHA/Adult Services/Joyce & Murchison King/Supported Residence Services/10-1-16 thru 9-30-17/OY2/Brandi Gladden	106,690.23
<b>JOYCE D. PHILLIPS</b>	<b>2,496.00</b>
<b>PO547254</b>	<b>2,496.00</b>
Joyce Phillips	2,496.00
<b>Joyce Winslow</b>	<b>3,500.00</b>
<b>PO551754</b>	<b>3,500.00</b>
Joyce Winslow - AHFP-03066-2017	3,500.00
<b>JOYFUL HEALTHCARE INC</b>	<b>33,738.70</b>

Vendor	Sum of PO Spend
<b>PO550788</b>	<b>33,738.70</b>
DDS/DDA Residential Services - Joyful Health Care FY17	33,738.70
<b>JP MORGAN CHASE BANK, NA</b>	<b>290,000.00</b>
<b>PO549375</b>	<b>20,000.00</b>
Remaining P-Card Purchases through FY16	20,000.00
<b>PO550701</b>	<b>250,000.00</b>
FY17- P-card Purchases	250,000.00
<b>PO553512</b>	<b>20,000.00</b>
HBX-FY17-Government Purchase Card	20,000.00
<b>JSI Research and Training</b>	<b>195,868.88</b>
<b>PO551176</b>	<b>195,868.88</b>
CPPE FY17 DOH HSP&PCNA CW44136-State Health Plan/Primary Care Needs Assessment-SHPDA/CHA POP till 6/1/17	195,868.88
<b>Juan Alex Mayer</b>	<b>20,000.00</b>
<b>PO547577</b>	<b>20,000.00</b>
Juan Mayer ABPW-0032-2016	20,000.00
<b>JUBILEE HOUSING INC.</b>	<b>7,650,983.00</b>
<b>PO545483</b>	<b>7,536,648.00</b>
FY 2016 * 2015-HPTF-MR-F Maycroft Redevelopment 2015-HPTF-MR-5	7,536,648.00
<b>PO554315</b>	<b>11,335.00</b>
FY17 * 2015-HPTF-MR-F Maycroft Redevelopment 2015-HPTF-MR-5 Reestablishment	11,335.00
<b>PO555780</b>	<b>103,000.00</b>
FY17 - OVSJG - JG - 2017-JGL-3004 - JUBILEE HOUSING	103,000.00
<b>JUDITH DEBORAH ARMSTRONG</b>	<b>167.40</b>
<b>PO549063</b>	<b>167.40</b>
Armstrong DCSC transcript 10-3-13	167.40
<b>Judith Elaine Kim</b>	<b>4,800.00</b>
<b>PO552795</b>	<b>4,800.00</b>
Judith Peck-Kim - ABP-0037-2017	4,800.00
<b>Juiced Technologies, Inc.</b>	<b>4,393.00</b>
<b>PO548551</b>	<b>1,525.00</b>
FY16-CHA-IMMUNIZATION PROGRAM-QUICKBASE SOFTWARE	1,525.00
<b>PO556128</b>	<b>2,868.00</b>
KG0-FY- 2017 DOEE Software of Juice Technology (Exact Form Plus)	2,868.00
<b>JULIA BLOOM</b>	<b>5,000.00</b>
<b>PO551535</b>	<b>5,000.00</b>
Julia Bloom - AHFP-02920-2017	5,000.00
<b>JULIAN TRAVEL ASSC</b>	<b>12,000.00</b>
<b>PO546318</b>	<b>12,000.00</b>
Johnson Middle School Field Trip Instructional Excursion- Baltimore	12,000.00
<b>Julie Byrne</b>	<b>1,350.00</b>
<b>PO547566</b>	<b>1,350.00</b>
Julie Byrne ABPW-0005-2016	1,350.00
<b>Just Economics LLC</b>	<b>2,300.00</b>
<b>PO547291</b>	<b>1,150.00</b>

Vendor	Sum of PO Spend
Request for Zoning Services	1,150.00
<b>PO547292</b>	<b>1,150.00</b>
Request for Zoning Report for 3720 Martin Luther King Ave SE	1,150.00
<b>JUSTICE RESEARCH AND STATISTIC</b>	<b>258,582.44</b>
<b>PO534031-V3</b>	<b>97,216.00</b>
FY16 - JGA - 2015-JAG-1000 - JRSA, Inc	97,216.00
<b>PO535924-V2</b>	<b>72,566.44</b>
FY16 - OVS - 2016-JRSA-01 - JUSTICE RESEARCH AND STATISTICS ASSOC	72,566.44
<b>PO547439</b>	<b>13,800.00</b>
A Study on the District's Secure Custody Population: Flow, Services, Best Practices, and Reentry (FY 2016-FY 2017)	13,800.00
<b>PO551842</b>	<b>75,000.00</b>
A Study on the District's Secure Custody Population: Flow, Services, Best Practices, and Reentry (FY 2016-FY 2017)	75,000.00
<b>K. NEAL INTERNATIONAL TRUCK, I</b>	<b>413,190.25</b>
<b>PO538919-V2</b>	<b>33,000.00</b>
FY16 DPW/FMA K. Neal/District International (Parts)	33,000.00
<b>PO550415</b>	<b>215,000.00</b>
FY17 DPW FMA K. Neal	215,000.00
<b>PO553452</b>	<b>100,000.00</b>
KNeal FY 17 start	100,000.00
<b>PO555132</b>	<b>50,000.00</b>
FBO 2017 Presidential Inauguration Ambulance Parts and Services- KNeal	50,000.00
<b>PO555637</b>	<b>15,190.25</b>
KTO/PEMA Automotive Repairs Parts & Supplies for the Crane FY17	15,190.25
<b>K.L.S. INC./KEITH L. SEAT, JD.</b>	<b>43,200.00</b>
<b>PO549944</b>	<b>43,200.00</b>
FY17_OSSE_ODR_IMPARTIAL HEARING OFFICER_KS_LOCAL_(10.01.2016)--PLEASE APPROVE-TA-9-27-16	43,200.00
<b>KAARI HUGHS DBA/ THE HAMILTON</b>	<b>234,603.58</b>
<b>PO530752-V3</b>	<b>9,215.25</b>
FY'16_DCLB Print Services	9,215.25
<b>PO544975</b>	<b>4,250.00</b>
READY FOR APPROVAL (CV) - FY16 Thermometers & Gloves (Food & Nutrition)	4,250.00
<b>PO544991</b>	<b>16,261.00</b>
FY16 Refrigerators (Food & Nutrition)	16,261.00
<b>PO545455</b>	<b>29,155.00</b>
FY16 June Aquatics Deck Equipment	29,155.00
<b>PO545505</b>	<b>29,025.00</b>
READY FOR APPROVAL (CV) - Community Recreation Svcs 2016 Summer Equipment	29,025.00
<b>PO546029</b>	<b>15,395.00</b>
READY FOR APPROVAL - Roving Leader's Mobile Recreation Programs SOW 2016	15,395.00
<b>PO547269</b>	<b>18,500.00</b>
FY16 HA0 Pool Safety Program Literature	18,500.00
<b>PO548034</b>	<b>3,222.06</b>
Small Purchase - FY16 - OCTO - HCM OCTO Promotional Materials and Service - Local	3,222.06
<b>PO548872</b>	<b>1,737.87</b>

Vendor	Sum of PO Spend
Small Purchase - FY16 - OCTO - HCM OCTO Promotional Materials and Service - Local	1,737.87
<b>PO551416</b>	<b>7,000.00</b>
FLO-FY17-OAPT15502 CONTINUATION SERVICES - DOC CDF Inmate Storage Bags	7,000.00
<b>PO554097</b>	<b>5,000.40</b>
READY FOR APPROVAL (CV) - FY17 COPIER PAPER	5,000.40
<b>PO554125</b>	<b>95,842.00</b>
READY FOR APPROVAL (CV) - FY17 Fitness Equipment (Sports, Health & Fitness)	95,842.00
<b>KADCON CORPORATION</b>	<b>12,475,339.64</b>
<b>PO543597-V2</b>	<b>11,456,700.00</b>
Ballou SHS Modernization (schools)	11,456,700.00
<b>PO545515</b>	<b>57,692.58</b>
Drew ES Special Education Classrooms Renovation (schools)	57,692.58
<b>PO545971</b>	<b>1,850.00</b>
Drew ES Special Education Classrooms Renovation (schools)	1,850.00
<b>PO546378-V2</b>	<b>919,883.06</b>
Ballou SHS- Bleacher System for Athletic Field (schools)	919,883.06
<b>PO549683</b>	<b>39,214.00</b>
Volta Recreation Center Playground Expansion (DPR)	39,214.00
<b>KAESER COMPRESSORS INC</b>	<b>24,000.00</b>
<b>PO539482-V4</b>	<b>20,000.00</b>
FY16 DPW/FMA Kaeser Compressors, Inc.	20,000.00
<b>PO552323</b>	<b>4,000.00</b>
FY17 DPW FMA Kaeser Compressors Inc	4,000.00
<b>KAGAN COOPERATIVE LEARNING</b>	<b>12,837.00</b>
<b>PO546512</b>	<b>6,839.00</b>
Kagan Professional Learning Workshop	6,839.00
<b>PO548634</b>	<b>5,998.00</b>
Kagan/ Archbishop/ T2/ YT	5,998.00
<b>KAGGWA COMMUNICATIONS</b>	<b>2,779.00</b>
<b>PO538368-V2</b>	<b>2,779.00</b>
FY16 District Chronicles	2,779.00
<b>KAIROS MANAGEMENT INC</b>	<b>403,800.00</b>
<b>PO556694</b>	<b>266,000.00</b>
WIOA Implementation Consultant Services	266,000.00
<b>PO556695</b>	<b>137,800.00</b>
FY17-DMGEO-Career Pathways Technical Assistance-WIC	137,800.00
<b>KAIZEN KARATE, LLC</b>	<b>7,750.00</b>
<b>PO555436</b>	<b>7,750.00</b>
Kaizen Karate - Bruce Monroe	7,750.00
<b>Kangaroo Auto Crew LLC</b>	<b>9,950.00</b>
<b>PO550364</b>	<b>9,950.00</b>
FY17 DPW FMA Kanagaroo Auto Crew LLC	9,950.00
<b>KANIKA WISEMAN</b>	<b>1,900.00</b>
<b>PO551332</b>	<b>1,900.00</b>

Vendor	Sum of PO Spend
READY FOR APPROVAL (CV) - FY17 FOOTSTEPS DANCE (MULTIPLE) INSTRUCTORS	1,900.00
<b>KANKOURAN WEST AFRICAN DANCE C</b>	<b>40,100.00</b>
<b>PO548994</b>	<b>10,500.00</b>
FY16/MOAA- Production Services for MOAA Anniversary Event	10,500.00
<b>PO553815</b>	<b>29,600.00</b>
KanKouran - HGP-03034-2017	29,600.00
<b>KAPLAN IT CERT PREP</b>	<b>2,262.00</b>
<b>PO555928</b>	<b>2,262.00</b>
Transcender AOIT CompTIA Test Practice Software	2,262.00
<b>KARA HOUSE COOPERATIVE</b>	<b>207,106.23</b>
<b>PO553420</b>	<b>207,106.23</b>
FY 17- 15-HPTF-KHC-5 - Kara House Cooperative, Inc. - 2015-HPTF-KHC-F	207,106.23
<b>KARDER CORPORATION</b>	<b>499,584.50</b>
<b>PO547109</b>	<b>249,920.00</b>
Competition - FY16 - OCTO - Unified ICE DOEE database platform - Capital	249,920.00
<b>PO552061</b>	<b>249,664.50</b>
Kg0 SWMD FY17 CONTINUATION DATABASE SUPPORT	249,664.50
<b>Kareem J. Sterling</b>	<b>21,900.00</b>
<b>PO541527-V2</b>	<b>13,500.00</b>
DCOHR FY16 Intern- Fair Criminal Records Screening Amendment Act of 2014 -- Kareem J. Sterling	13,500.00
<b>PO551156</b>	<b>8,400.00</b>
DCOHR FY17 Fellow -Fair Criminal Records Screening Amendment Act - Mr. Kareem Sterling	8,400.00
<b>Karen Ann Parker</b>	-
<b>PO547064-V2</b>	-
FY2016/DBH/De-Obligation/DC SOC/Karen Ann Parker/Peer Specialist Instructors/Teresa King	-
<b>Karen Baynes Dunning</b>	<b>9,950.00</b>
<b>PO546002</b>	<b>9,950.00</b>
FY2016/BHA/KarenBaynes-Dunning Retreat Facilitation Svcs /C.Keisha Richardson for Dr. Royster	9,950.00
<b>KAREN L. B. EVANS</b>	<b>3,500.00</b>
<b>PO554151</b>	<b>3,500.00</b>
Karen Evans - AHFP-02763-2017	3,500.00
<b>Karen Vanegas</b>	<b>4,500.00</b>
<b>PO554074</b>	<b>4,500.00</b>
DCOHR FY17 DMV Collaboration -BILINGUAL DMV NAVIGATOR PROGRAM- Karen Vanegas	4,500.00
<b>KAREN ZACARIAS</b>	<b>10,000.00</b>
<b>PO553369</b>	<b>10,000.00</b>
Karen Zacarias - AHFP-02765-2017	10,000.00
<b>Kasse Andrews-Weller</b>	<b>175.00</b>
<b>PO547589</b>	<b>175.00</b>
Kasse Andrews- Waller ABPW-0003-2016	175.00
<b>KASTLE SYSTEMS LLC</b>	<b>221,185.53</b>
<b>PO528950-V2</b>	<b>128,464.20</b>
FY16- OD Security Services Monthly Maintenance & Operational Fees	128,464.20
<b>PO534943-V2</b>	<b>22,895.09</b>

Vendor	Sum of PO Spend
FY16 / OCFO / KASTLE SYSTEM, INC.	22,895.09
<b>PO554099</b>	<b>28,000.00</b>
FY17- DOH- AMP- Security Services Kastle-CW37711 POP 6/29/16-6/28/17	28,000.00
<b>PO555999</b>	<b>25,032.00</b>
FY17 / OCFO / Kastle Systems	25,032.00
<b>PO556078</b>	<b>16,794.24</b>
Kastle Systems	16,794.24
<b>KATCO ASSOCIATES Inc.</b>	<b>766,998.64</b>
<b>PO546754-V2</b>	<b>570,000.00</b>
Stabilization of Good Hope Road Properties	570,000.00
<b>PO548186</b>	<b>196,998.64</b>
FY17 General Construction (Replaces RQ931325)	196,998.64
<b>KATHERINE MACDONNELL</b>	<b>4,750.00</b>
<b>PO547572</b>	<b>4,750.00</b>
Kate (Katherine) MacDonnell ABPW-0028-2016	4,750.00
<b>Kathleen Akerley</b>	<b>5,000.00</b>
<b>PO552342</b>	<b>5,000.00</b>
Kathleen Akerley - AHFP-02768-2017	5,000.00
<b>KATHLEEN CANTRELL</b>	<b>8,382.00</b>
<b>PO547170</b>	<b>5,000.00</b>
Spellbound_Academic Supports_11378	5,000.00
<b>PO552058</b>	<b>3,382.00</b>
FY17_OTL_DSI_Spellbound_11455	3,382.00
<b>KATHLEEN E. GOSSELIN</b>	<b>34,238.30</b>
<b>PO532068-V2</b>	<b>16,938.30</b>
De-Obligation: FY 2016 NFB-Newsline Administrator	16,938.30
<b>PO554552</b>	<b>17,300.00</b>
Newsline	17,300.00
<b>KATHLEEN FELDE DALEY</b>	<b>6,000.00</b>
<b>PO555834</b>	<b>6,000.00</b>
Kathleen Felde Daley - AHFP-02908-2017	6,000.00
<b>KATHLEEN KRYZA'S</b>	<b>2,415.00</b>
<b>PO548761</b>	<b>2,415.00</b>
Professional Development With Kathleen Kryza's Infinite Horizons, LLC	2,415.00
<b>KATHLEEN N. SYLVESTER</b>	-
<b>PO532613-V2</b>	-
Writewell- Kathleen Sylvester	-
<b>Kathryn McDonnell</b>	<b>5,000.00</b>
<b>PO553834</b>	<b>5,000.00</b>
Kathryn McDonnell - AHFP-02922-2017	5,000.00
<b>KCI ASSOCIATES OF DC</b>	<b>2,657,144.64</b>
<b>PO545725</b>	<b>988,857.00</b>
KAO/OPERATIONS/CM SERVICES FOR FY11 FEDERAL AID PAVEMENT RESTORATION CITYWIDE	988,857.00
<b>PO545767</b>	<b>855,949.12</b>

Vendor	Sum of PO Spend
KA0/IPMA/Rehab of Oxon Run Trail, CM Services TO #9	855,949.12
<b>PO549247</b>	<b>394,958.56</b>
KA0/TOA/ITS CM for Freeway Traffic Management System Implementation TO#13	394,958.56
<b>PO550638</b>	<b>417,379.96</b>
KA0/IPMA/Project Oversight and Permit Submittal Review for DC Clean Rivers (DCCR) and Mega Projects, T.O. No. 11, C.O. No. 1	417,379.96
<b>Keli Cochran</b>	<b>2,500.00</b>
<b>PO554571</b>	<b>2,500.00</b>
DCOHR FY17 FCRSA Law Intern - Keli Cochran	2,500.00
<b>KELLER BUS SERVICE</b>	<b>-</b>
<b>PO538351-V2</b>	<b>-</b>
Spring Break College Tour Bus - (NAF Engineering & IT)v2	-
<b>PO540378-V2</b>	<b>-</b>
Copy of Kindergarten Field Trip to the Botanic Garden	-
<b>KELLER TRANSPORTATION, INC</b>	<b>60,319.00</b>
<b>PO533031-V2</b>	<b>-</b>
November Trip- AOHT	-
<b>PO538824</b>	<b>1,380.00</b>
Baltimore Aquarium - PWP SY16	1,380.00
<b>PO539518-V2</b>	<b>2,250.00</b>
2029-Keller Transportation-40	2,250.00
<b>PO540445-V2</b>	<b>-</b>
Woodson April 7th College Tour/1525L/SS64L/101/401/R. Johnson	-
<b>PO545235</b>	<b>1,600.00</b>
Keller Tansportation George Mason University/Pritchard	1,600.00
<b>PO545668</b>	<b>1,150.00</b>
Local Travel for College Tours - UPDATED (ENG)	1,150.00
<b>PO545858</b>	<b>1,750.00</b>
Wilson\AOHT\Keller Transportation\000CTE16\0402	1,750.00
<b>PO547889</b>	<b>6,220.00</b>
McKinley\NAF\Fall College Tour\000CTE16\0402	6,220.00
<b>PO548968</b>	<b>9,775.00</b>
ECED - KELLER TRANSPORTATION SERVICES - COX FARM FIELD TRIP	9,775.00
<b>PO549050</b>	<b>6,699.00</b>
AOHT- September Trips	6,699.00
<b>PO550455</b>	<b>1,200.00</b>
Kinder field trip - bus	1,200.00
<b>PO551424</b>	<b>1,200.00</b>
Grade 3 Field Trip to the U.S Capitol	1,200.00
<b>PO551591</b>	<b>1,045.00</b>
College Tour to University of Maryland Eastern Shore	1,045.00
<b>PO551592</b>	<b>3,530.00</b>
KELLER TRANSPORTATION, INC/MS.LEBOVICH-WEST	3,530.00
<b>PO551927</b>	<b>735.00</b>
10/17/ Need Wilson NAF\Bus Transportation\Keller\000CTE17\401\Ms. Reynolds	735.00

Vendor	Sum of PO Spend
<b>PO551930</b>	<b>1,150.00</b>
Need 10/20/2016 LT1 FY17 RSTAY Keller Transp. Trips to College. Scales, J. Oct. 6, 2016	1,150.00
<b>PO551931</b>	<b>735.00</b>
10/17 Need CHEC NAF\Bus Transportation\000CTE17\Ms. Lebovich	735.00
<b>PO552555</b>	<b>1,150.00</b>
10/17 Need Wilson NAF Bus Transportation Keller 000CTE17401	1,150.00
<b>PO552975</b>	<b>12,500.00</b>
11/20 Need Wilson NAF Bus Transportation Keller 000CTE17401	12,500.00
<b>PO553567</b>	<b>1,200.00</b>
1st grade field trip	1,200.00
<b>PO553570</b>	<b>1,300.00</b>
ECED & Keller Transportation, Inc. & Houston ES /National Aquarium	1,300.00
<b>PO554051</b>	<b>600.00</b>
ECED - Keller Transportation - Amidon Bowen ES 11/17/16	600.00
<b>PO554943</b>	<b>2,550.00</b>
Keller Transportation, INC Nov/Dec Field Trip School Buses	2,550.00
<b>PO555180</b>	<b>600.00</b>
AOHT- Transportation (Keller)	600.00
<b>KELLIE COX</b>	<b>5,000.00</b>
<b>PO548236</b>	<b>5,000.00</b>
Kellie Cox - ABP-0003-2016 - 202 Art & Music Festival	5,000.00
<b>KELLY GENERATOR &amp; EQUIPMENT IN</b>	<b>3,719.00</b>
<b>PO537126-V2</b>	<b>3,719.00</b>
FY16 - FM Generator Rental - St Elizabeth (Bldg 124)	3,719.00
<b>KELLY HVAC INC</b>	<b>68,712.00</b>
<b>PO548050</b>	<b>38,712.00</b>
DYRS-FY16- New Rooftop Units on NB Automotive Shop	38,712.00
<b>PO555104</b>	<b>30,000.00</b>
DYRS - FY 2017 - HVAC repairs	30,000.00
<b>KELLY TOWLES</b>	<b>3,500.00</b>
<b>PO554532</b>	<b>3,500.00</b>
Kelly Towles - AHFP-02923-2017	3,500.00
<b>KELLY VALKS</b>	<b>-</b>
<b>PO552057-V2</b>	<b>-</b>
Official reception and representation expenses- OCS- 10/5- deobligating funds as PO is no longer needed.	-
<b>KELMAR ASSOCIATES, LLC</b>	<b>53,913.66</b>
<b>PO529277-V2</b>	<b>13,913.66</b>
OFT-FY16-KELMAR ASSOCIATES	13,913.66
<b>PO550202-V2</b>	<b>40,000.00</b>
OFT-FY17-KELMAR ASSOCIATES	40,000.00
<b>KENDALL/HUNT PUBLISHING INC.</b>	<b>20,000.00</b>
<b>PO545837</b>	<b>20,000.00</b>
FY16 OTL Adv M2M3 Advanced Math	20,000.00
<b>Kenneth Lee</b>	<b>9,900.00</b>



Vendor	Sum of PO Spend
<b>PO553674</b>	<b>9,900.00</b>
DYRS - FY 2017 - Video Production @ YSC - Suggested vendor Majestic Studios	9,900.00
<b>KENNETH PIROG</b>	<b>7,500.00</b>
<b>PO548046</b>	<b>7,500.00</b>
Kenneth Pirog - Lincoln Theatre Music Festival	7,500.00
<b>KENT MANOR INN</b>	<b>2,209.59</b>
<b>PO548814</b>	<b>2,209.59</b>
IYP/YSC Leadership Retreat - SY16/17 - Location Kent Manor	2,209.59
<b>KEYSTONE PLUS CONSTRUCTION COR</b>	<b>14,501,592.55</b>
<b>PO531694-V2</b>	-
FY16-FM-Emergency Floor Repair @ Hillcrest Recreation Center	-
<b>PO532465-V3</b>	<b>1,463,580.33</b>
Provide Construction Services for MPD 5th District HQ Capital Renovations	1,463,580.33
<b>PO536665-V2</b>	<b>19,993.47</b>
FY16-FM_EMERGENCY WINDOW AND GLASS DOOR REPLACEMENT, REPAIR & INSTALLATION SERVICES @ VARIOUS LOCATIONS	19,993.47
<b>PO536921-V2</b>	<b>19,905.20</b>
FY16-FM_WINDOW & GLASS DOOR REPLACEMENT, REPAIR & INSTALLATION @ VARIOUS DGS LOCATIONS	19,905.20
<b>PO539039-V2</b>	<b>49,883.22</b>
FY16-FM_WINDOW, GLASS, DOOR REPLACEMENT, REPAIR, AND INSTALLATION SERVICES @ VARIOUS LOCATIONS	49,883.22
<b>PO539894-V4</b>	<b>1,361,553.54</b>
FY16-FM_ON-CALL GENERAL CONSTRUCTION SERVICES - GROUP 1	1,361,553.54
<b>PO540281-V2</b>	<b>990,000.00</b>
CONSTRUCTION - Madison Shelter Renovation - Phases II-III Building Facade Restoration. LID, Site Landscaping and Streetscaping	990,000.00
<b>PO540391-V2</b>	<b>838,254.00</b>
Randall/Langdon Pools and Pool Houses Renovations (DPR)	838,254.00
<b>PO545340</b>	<b>108,371.87</b>
Francis ES Summer Stabilization (schools)	108,371.87
<b>PO545806</b>	<b>610,227.25</b>
FY16-FM_DCPS SUMMER REFRESH GROUP A_OPERATING	610,227.25
<b>PO545977</b>	<b>93,346.23</b>
Francis Stevens EC: On-Call General Improvement-Kitchen Cafeteria Modernization and Demonstration Kitchen (schools)	93,346.23
<b>PO546011</b>	<b>303,023.91</b>
MacFarland MS Modernization (schools)	303,023.91
<b>PO546171</b>	<b>250,000.00</b>
FY 16 CO 04 to On-Call Construction Contract-Option Year 02 (DCAM-14CS-0096A)-Keystone Construction (schools)	250,000.00
<b>PO546256</b>	<b>162,207.39</b>
Aiton ES Window Replacement-Change Order 003 (schools)	162,207.39
<b>PO546348</b>	<b>13,501.20</b>
Marie Reed ES Modernization/Renovation (schools)	13,501.20
<b>PO546349</b>	<b>715,774.71</b>
MARIE REED ES MODERNIZATION SWING SPACE @ MACFARLAND (SCHOOLS)	715,774.71
<b>PO546681</b>	<b>208,065.25</b>
Seaton ES Window Replacement (schools)	208,065.25
<b>PO547086</b>	<b>476,236.00</b>

Vendor	Sum of PO Spend
Francis Stevens On-Call General Improvement Base Contract (schools)	476,236.00
<b>PO547087</b>	<b>2,850.00</b>
Banneker HS-CO for Equipment Relocation and Change in Grout Type (regular to epoxy) (schools)	2,850.00
<b>PO547289</b>	<b>1,587,148.00</b>
Logan ES: ID/IQ Task Order Window and Louver Replacement (schools)	1,587,148.00
<b>PO547545</b>	<b>14,040.00</b>
OJT Wage Reimbursement (Admin Assistant) - Marget Guthrie	14,040.00
<b>PO547958-V2</b>	<b>9,723.56</b>
FY16-FM-Window & Glass Door Replacement - (Operating)	9,723.56
<b>PO548490</b>	<b>1,635.60</b>
OJT FY16 Keystone - Wage Reimbursement - Frank Grant	1,635.60
<b>PO548996</b>	<b>13,448.00</b>
Marie Reed ES Modernization/Renovation-OPERATING Portion for MacFarland Swing Space Build-Out (schools)	13,448.00
<b>PO549053</b>	<b>20,568.15</b>
Marie Reed ES Modernization/Renovation-Capital Portion for MacFarland Swing-Space Build-Out (schools)	20,568.15
<b>PO549522-V2</b>	-
Hardy Outdoor Classroom (Design-Build Management)	-
<b>PO551832</b>	<b>750,000.00</b>
FY17 - FM - On Call General Construction Services_Operating	750,000.00
<b>PO552319</b>	<b>250,691.00</b>
MacFarland MS Modernization (schools)	250,691.00
<b>PO552515</b>	<b>3,396,880.72</b>
Renovations at Penn Center (1709 3rd Street NE)	3,396,880.72
<b>PO553639-V2</b>	<b>209,473.13</b>
FY17 - OUC - PSCC Tier 1 building improvements	209,473.13
<b>PO554186</b>	<b>13,558.13</b>
FY17 - OUC - PSCC Kitchen and Breakroom	13,558.13
<b>PO554654</b>	<b>25,000.00</b>
FY17-FM_REPLACEMENT OF COMMERCIAL STOREFRONT WINDOWS & GLASS @ FEMS/MPD LOCATIONS - OPERATING	25,000.00
<b>PO554827</b>	<b>30,000.00</b>
FY17-FM_WINDOW, GLASS, DOOR REPLACEMENT, REPAIR & INSTALLATION SERVICES @ VARIOUS LOCATION - OPERATING	30,000.00
<b>PO555084</b>	<b>13,716.00</b>
OJT FY17 Keystone Plus - Wage Reimbursement - Ishmail Afolabi	13,716.00
<b>PO555093</b>	<b>13,084.80</b>
OJT FY17 Keystone Plus - Wage Reimbursement - Frank Grant	13,084.80
<b>PO555566</b>	<b>20,852.38</b>
FY17 - DPIC - PSCC Building - Training Room - Raised Flooring - UCSBP	20,852.38
<b>PO555856</b>	<b>49,680.69</b>
FY17 - FM - Fence Repair Services_Operating	49,680.69
<b>PO555880</b>	<b>200,000.00</b>
FY 17 On-Call Construction Services Contract (Keystone Construction) (schools)	200,000.00
<b>PO555963</b>	<b>1,944.00</b>
OJT FY17 Keystone Plus - Wage Reimbursement - Marget Guthrie	1,944.00
<b>PO556728</b>	<b>193,374.82</b>

Vendor	Sum of PO Spend
FY17 - FM - Painting Services Q1_Operating	193,374.82
<b>KHANH H. LE</b>	<b>7,700.00</b>
<b>PO548296</b>	<b>4,200.00</b>
KhanH Le - ABP-0014-2016 - 202 Art & Music Festival	4,200.00
<b>PO555017</b>	<b>3,500.00</b>
Khanh Le - AHFP-02924-2017	3,500.00
<b>KICKBOARD, INC</b>	<b>5,655.00</b>
<b>PO547378</b>	<b>2,190.00</b>
FY17 Advance kickboard	2,190.00
<b>PO549912</b>	<b>3,465.00</b>
Oct 1 Need- Kickboard	3,465.00
<b>KID KONCEPTS, LLC</b>	<b>175,000.00</b>
<b>PO531223-V3</b>	<b>175,000.00</b>
FY16 - OSSE - DEL - BPA - KID KONCEPTS - DS - MOD - LOCAL FUNDS	175,000.00
<b>KID POWER DC INC.</b>	<b>40,000.00</b>
<b>PO555232</b>	<b>40,000.00</b>
KID POWER INC.	40,000.00
<b>KID POWER, INC.</b>	<b>143,000.00</b>
<b>PO554626</b>	<b>40,000.00</b>
Kid Power -Academic and Enrichment Program	40,000.00
<b>PO555379</b>	<b>103,000.00</b>
FY17 - 21st CCLC Grant - Kid Power	103,000.00
<b>Kids in Motion</b>	<b>50,000.00</b>
<b>PO550767</b>	<b>50,000.00</b>
FY17_OSSE_DEL_NEW BPA_KIDS IN MOTION (DS)_LOCAL	50,000.00
<b>KIDS THERAPY AND ASSESSMENTS LLC</b>	<b>18,500.00</b>
<b>PO545392</b>	<b>3,500.00</b>
FY16 -OSSE -DEL-NEW BPA-KIDS THERAPY & ASSESSMENTS-DS-LOCAL FUNDS	3,500.00
<b>PO551100</b>	<b>15,000.00</b>
FY17 -OSSE -DEL -BPA -KIDS THERAPY & ASSESSMENTS (DS) -LOCAL FUNDS - READY FOR APPROVAL 10-3-2016 -CB	15,000.00
<b>KIM E. ROBERTS</b>	<b>10,214.00</b>
<b>PO551852</b>	<b>6,000.00</b>
Kim Roberts - AHFP-03139-2017	6,000.00
<b>PO555157</b>	<b>4,214.00</b>
Kim Roberts - PEF-03193-2017	4,214.00
<b>Kimberly Lee</b>	<b>1,815.00</b>
<b>PO555270-V2</b>	<b>1,815.00</b>
Kimberly Lee Cosmetology Proctor FY17	1,815.00
<b>KINETIC COACHING, LLC</b>	<b>3,495.00</b>
<b>PO545303</b>	<b>3,495.00</b>
Kinetic Coaching/ OFPG Training/ T1/ YT	3,495.00
<b>KIRLIN MECHANICAL SERVICES LLC</b>	<b>167,961.00</b>
<b>PO545198</b>	<b>98,000.00</b>
FY16 - OD Mechanical Services KIRLIN	98,000.00

Vendor	Sum of PO Spend
<b>PO548623-V2</b>	<b>11,545.00</b>
OD - FY16 Mechanical Services with KIRLIN	11,545.00
<b>PO552372</b>	<b>58,416.00</b>
OD - FY17 DOH/AMP - Kirlin Mechanical Services [CW44720 BPA POP:till 6/13/17]	58,416.00
<b>KITTELSON &amp; ASSOCIATES INC.</b>	<b>1,758,330.55</b>
<b>PO503941-V2</b>	<b>1,345,630.00</b>
KA0/PPSA/Multimodal Dynamic Pricing Pilot	1,345,630.00
<b>PO537710-V2</b>	<b>164,560.00</b>
KA0/TOA/Signal and ITS TIGER GRANT - Traffic Signal Priority TO10 (PT#3384)	164,560.00
<b>PO555868</b>	<b>248,140.55</b>
KA0/PPSA/Continuation of Congestion Study	248,140.55
<b>KJMB Solutions, Inc.</b>	<b>39,500.00</b>
<b>PO538638-V2</b>	<b>39,500.00</b>
CHA-FY16-Database Development - Help Me Grow	39,500.00
<b>KLINE IMPORTS ARLINGTON INC</b>	<b>500,372.40</b>
<b>PO541139-V2</b>	<b>214,900.00</b>
Vehicles - Security/Logistics	214,900.00
<b>PO547427</b>	<b>140,154.30</b>
FY16_OSSE_DOT_Fleet_Vehicles_Koons_MED	140,154.30
<b>PO548404</b>	<b>34,818.10</b>
FY16_OSSE_DOT_Fleet_Toyota_Corollas_Honda_Civics_MED	34,818.10
<b>PO548899</b>	<b>35,700.00</b>
FY16 Vehicle 2	35,700.00
<b>PO549067</b>	<b>74,800.00</b>
FY16_OSSE_DOT_Fleet_Toyota_Siennas_MED	74,800.00
<b>KLS ENGINEERING LLC</b>	<b>302,559.07</b>
<b>PO554659</b>	<b>302,559.07</b>
KA0/PPSA/Highway Safety Research and Analysis	302,559.07
<b>KLSL Consulting, LLC</b>	<b>368,095.84</b>
<b>PO553363</b>	<b>150,120.04</b>
IT Consultant - FY17 - OCTO - QA Consultant - Local	150,120.04
<b>PO553364-V2</b>	<b>161,191.80</b>
IT Consultant - FY 17 - OCTO - Project Mgr/Change Control Consultant - Local	161,191.80
<b>PO554280</b>	<b>56,784.00</b>
IT Consultant - FY17 - DHS/DCAS - Senior Managment Consultant - Capital	56,784.00
<b>KMC INC</b>	<b>857,834.06</b>
<b>PO525284-V2</b>	<b>47,250.00</b>
OCIO - Capital - Data Strategy FY15	47,250.00
<b>PO528962-V2</b>	<b>252,375.48</b>
OCIO - Senior Project Manager FY16	252,375.48
<b>PO535320-V3</b>	<b>54,645.50</b>
FY16 - OCIO - SOAR Technical Support	54,645.50
<b>PO535893-V4</b>	<b>148,695.08</b>
FY16 - OCIO - SOA Support	148,695.08

Vendor	Sum of PO Spend
<b>PO550515</b>	<b>290,368.00</b>
FY17 - OCIO - Senior Project Manager	290,368.00
<b>PO555311</b>	<b>64,500.00</b>
FY17 - OCIO - SOAR Technical Support	64,500.00
<b>K-MO CONSTRUCTION</b>	<b>187,925.00</b>
<b>PO543606-V2</b>	<b>9,065.00</b>
Konstrukture	9,065.00
<b>PO547099</b>	<b>9,460.00</b>
Konstrukture	9,460.00
<b>PO549470</b>	<b>65,000.00</b>
Forensic Lobby Floor Upgrade St. Elizabeth Hospital 1100 Alabama Avenue, SE	65,000.00
<b>PO549650</b>	<b>95,000.00</b>
DCRA-FY16 Interior Build-out for 2nd Floor Renvoations	95,000.00
<b>PO554949</b>	<b>2,200.00</b>
MOUNT PLEASANT LIBRARY HANDICAP PAVERS REPAIR 17	2,200.00
<b>PO554950</b>	<b>7,200.00</b>
FRANCIS GREGORY LIBRARY EXTERIOR FRONT ENTRANCE PANELS 17	7,200.00
<b>KNEAL IDEALEASE, INC</b>	<b>813,869.78</b>
<b>PO545061</b>	<b>40,000.00</b>
KNeal supplimental	40,000.00
<b>PO547879</b>	<b>100,000.00</b>
Copy of KNeal July 16	100,000.00
<b>PO548356-V2</b>	<b>73,869.78</b>
FY16_OSSE_DOT_DE-OBLIGATE_Bus_Maintenance_and_Repair_KNeal_MED	73,869.78
<b>PO550334</b>	<b>600,000.00</b>
FY17_OSSE_DOT_Maintenance and Repairs (KNeal)_Medicaid_(10.1.16)_PLS APPROVE_9.28-16_AF (NIESTRATH)	600,000.00
<b>KNOWiNK, LLC</b>	<b>1,083,500.00</b>
<b>PO539414-V2</b>	<b>839,800.00</b>
2015-DLO- Electronic Pollbooks for DC Board of Elections	839,800.00
<b>PO549197</b>	<b>151,200.00</b>
DLO Electronic Poll Pad Units for Nov 2016 Presidential Election under HAVA	151,200.00
<b>PO550863</b>	<b>90,000.00</b>
FY16 - BOE - Electronic Poll Pad Units for Nov 2016 Presidential Election Under HAVA	90,000.00
<b>PO551918</b>	<b>2,500.00</b>
FY17 DLO BOE PAPER ROLLS NEEDED FOR THE ELECTRONIC POLL PADS	2,500.00
<b>KNOWLEDGE UNIVERSE DBA CHAMPIO</b>	<b>80,000.00</b>
<b>PO546810</b>	<b>10,519.34</b>
Champions Payment Aug 22-Sept 31	10,519.34
<b>PO555558</b>	<b>69,480.66</b>
10-1-16 Need - Knowledge Universe - Bruce Monroe	69,480.66
<b>KNOWLOGY</b>	<b>50,000.00</b>
<b>PO546264</b>	<b>50,000.00</b>
FY16 - BE0 - DCHR Computer Instructor-Led training	50,000.00
<b>Kodak Alaris Inc</b>	<b>2,382.04</b>

Vendor	Sum of PO Spend
<b>PO552463</b>	<b>2,382.04</b>
FY17 Kodak Alaris Maintenance	2,382.04
<b>KOGNITO SOLUTIONS LLC</b>	<b>211,325.00</b>
<b>PO545539</b>	<b>181,279.18</b>
FY2016/BHA/Kognito Solutions/Web-Based Training/ Begin Opt. Year Two/Charneta Scott	181,279.18
<b>PO549938-V2</b>	<b>30,045.82</b>
FY17/DBH/BHS/De-Obligation/Kognito Solutions/Web-Based Training/ End Opt. Year Two/Charneta Scott	30,045.82
<b>KOHLER EQUIPMENT INC.</b>	<b>348,438.85</b>
<b>PO529731-V6</b>	<b>108,720.83</b>
FY16 DPW/FMA Kohler Equipment	108,720.83
<b>PO532230-V3</b>	<b>7,000.00</b>
FY16-FM-Equipment Repair Services - (Operating)	7,000.00
<b>PO540717-V3</b>	<b>8,224.75</b>
FY16-FM-Lawn Care Equipment Maintenance	8,224.75
<b>PO547422-V2</b>	<b>78,498.48</b>
KTO/DPW/SWMA FY16 - Urgent purchase Tools and Equipment for Special Ward 8 Project	78,498.48
<b>PO549923</b>	<b>101,000.00</b>
FY17 DPW FMA Kohler Equipment Co	101,000.00
<b>PO550882</b>	<b>25,000.00</b>
FY17 CRO -TOOL EQUIPMENT AND MAINTENANCE REPAIRS	25,000.00
<b>PO555396</b>	<b>9,994.79</b>
KTO/DPW/SWMA FY17 - VARIOUS MAINTENANCE AND LAWN SUPPLIES	9,994.79
<b>PO555460</b>	<b>10,000.00</b>
DYRS - FY 2017 - Lawn Equipment Repairs and Services	10,000.00
<b>KONICA MINOLTA BUS. SOLN. USA</b>	<b>36,286.14</b>
<b>PO530047-V2</b>	<b>15,143.04</b>
KTO/PEMA (7) C754 Bizhub Copy Machines Maintenance/Repairs FY16	15,143.04
<b>PO553843</b>	<b>6,000.00</b>
Commonwealth Office Digital (Konica Minolta Copier)	6,000.00
<b>PO554858</b>	<b>15,143.10</b>
KTO/PEMA C754 (7) Bizhub Copy Machines Maintenance/Repairs FY17	15,143.10
<b>KONRAD L. DAWSON, MD, PC</b>	<b>2,750.00</b>
<b>PO554126</b>	<b>2,750.00</b>
POLK v DC et al 15-4746 (KONRAD L. DAWSON, MD) ALICIA CULLEN FY 17	2,750.00
<b>KOREAN AMERICAN GROCERS ASSOCI</b>	<b>1,000.00</b>
<b>PO548652</b>	<b>1,000.00</b>
FY'16--KAGRO--Lottery Advertisement at Golf Outing	1,000.00
<b>KORMAN SIGN INC</b>	<b>1,345.20</b>
<b>PO548420-V2</b>	<b>1,345.20</b>
PSD Police Vehicle Graphics	1,345.20
<b>KPMG LLP</b>	<b>1,451,558.00</b>
<b>PO544997</b>	<b>150,000.00</b>
City Administrattor Office	150,000.00
<b>PO548657</b>	<b>100,000.00</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
FY16 AD0 - Fund KPMG LLP Task Order Agreement #CW46439 for District Procurement Activities Risk Assessment	100,000.00
<b>PO550131</b>	<b>376,558.00</b>
FY17 AD0 - Fund KPMG LLP Task Order Agreement #CW46439 for District Procurement Activities Risk Assessment	376,558.00
<b>PO553986</b>	<b>825,000.00</b>
KA0/TOA/Streetlights P3	825,000.00
<b>KRA CORPORATION</b>	<b>3,951,560.70</b>
<b>PO537166-V2</b>	<b>1,696,923.00</b>
TEP - Job Placement Contract - KRA	1,696,923.00
<b>PO553541</b>	<b>698,733.00</b>
TEP - Job Placement Contract Opt Yr 4 Cont. - KRA	698,733.00
<b>PO553546</b>	<b>1,555,904.70</b>
TEP - Work Readiness Contract Opt Yr 4 Cont. - KRA	1,555,904.70
<b>KRAMER CONSULTING SERVICES PC</b>	<b>656,948.00</b>
<b>PO554066</b>	<b>656,948.00</b>
FY 17 Project Management Services for Kramer Consulting Services (DPR)	656,948.00
<b>KRISTIN GILLIAM</b>	<b>1,223.35</b>
<b>PO544366-V2</b>	<b>434.35</b>
Kristin Gilliam/ Stacy Anderson	434.35
<b>PO544368-V2</b>	<b>375.95</b>
Kristin Gilliam/ Stacy Anderson	375.95
<b>PO544999-V2</b>	<b>43.80</b>
Kristin Gilliam/ Stacy Anderson	43.80
<b>PO545000</b>	<b>346.75</b>
Kristin Gilliam/ Stacy Anderson	346.75
<b>PO549007-V2</b>	<b>22.50</b>
Superior Court -Kristen Gilliam'Dupree- Kendrid Hamlin hearing 09/12/2016	22.50
<b>KRONOS INCORPORATED</b>	<b>87,479.66</b>
<b>PO552901</b>	<b>87,479.66</b>
FY17 FEMS Info Tech Teletsaff Support and Mainteance	87,479.66
<b>KRUEGER INTERNATIONAL, INC.</b>	<b>206,200.24</b>
<b>PO546145</b>	<b>3,715.40</b>
HD Woodson HS NAF Classroom Improvements-OPERATING (schools)	3,715.40
<b>PO546148</b>	<b>59,251.05</b>
Kimball MS Modernization Project-FF&E (schools)	59,251.05
<b>PO546236</b>	<b>140,308.91</b>
Van Ness ES Phase 1 Modernization/Renovation: Student and Teacher Furniture (schools)	140,308.91
<b>PO549716</b>	<b>2,924.88</b>
Kimball ES Modernization Project-FF&E (schools)	2,924.88
<b>KTA GROUP, INC</b>	<b>1,200.00</b>
<b>PO548258</b>	<b>1,200.00</b>
Ron Brown College Preparatory HS (schools)	1,200.00
<b>KUMI CONST. MANAGEMENT CORP.</b>	<b>658,414.48</b>
<b>PO555411</b>	<b>658,414.48</b>
KA0/IPMA/Team4/Reconstruction of Kenilworth Ave.	658,414.48

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>KUSTOM SIGNALS INC</b>	<b>26,476.00</b>
<b>PO555939</b>	<b>26,476.00</b>
FY17-FA0-Lidar Calibrations	26,476.00
<b>KUTAK ROCK LLP</b>	<b>190,356.66</b>
<b>PO554689</b>	<b>51,815.00</b>
FY17-DMEPD-WRAMC-LEGAL SERVICES-KUTAK ROCK-11-30-16	51,815.00
<b>PO556053</b>	<b>138,541.66</b>
FY17-DMEPD-WRAMC-LEGAL SERVICES-KUTAK ROCK-12-16-16 to 9-30-17	138,541.66
<b>KUUMBA LEARNING CENTER</b>	<b>18,000.00</b>
<b>PO553800</b>	<b>18,000.00</b>
Kuumba Learning Center - EOR-02817-2017	18,000.00
<b>KVC HEALTH SYSTEMS, INC.</b>	<b>168,843.63</b>
<b>PO548228-V3</b>	<b>5,325.00</b>
Phase II: Trauma Informed Training	5,325.00
<b>PO549751-V2</b>	<b>163,518.63</b>
FY 17 Trauma Informed Training (KVC)	163,518.63
<b>KYRA HAYES</b>	<b>1,900.00</b>
<b>PO551328</b>	<b>1,900.00</b>
READY FOR APPROVAL (CV) - FY17 FOOTSTEPS DANCE (MULTIPLE) INSTRUCTORS	1,900.00
<b>KYRISHA DESCHAMPS</b>	<b>8,665.00</b>
<b>PO554150</b>	<b>8,665.00</b>
Kyrisha Deschamps PEF-03209-2017	8,665.00
<b>L&amp;L Investment</b>	<b>328,450.01</b>
<b>PO529102-V4</b>	<b>115,069.55</b>
FY2016/BHA/L & L Investments, Inc./De-Obligation/Supported Residence Services/Brandi Gladden	115,069.55
<b>PO550056-V2</b>	<b>213,380.46</b>
FY2017/DBH/BHA/OY2/PoP 10-1-16_9-30-17/L&L Investments/Supported Residence Services/Brandi Gladden	213,380.46
<b>L-3 COMMU SEC &amp; DET SYS</b>	<b>9,000.00</b>
<b>PO554844</b>	<b>9,000.00</b>
FLO-FY17-OAPT15502 DOC CDF X-ray Equipment Maintenance Renewal (ProVision Portal)	9,000.00
<b>LA CLINICA DEL PUEBLO INC.</b>	<b>1,143,021.88</b>
<b>PO528909-V2</b>	<b>30,000.00</b>
FY 2016-APRA-(Deobligation) LaClinica Del Pueblo (RSS HCA)-Valerie Robinson	30,000.00
<b>PO533999-V2</b>	<b>48,366.54</b>
FY16 - OVS - 2016-LCDP-01 - LA CLINICA DEL PUEBLO	48,366.54
<b>PO539077-V2</b>	<b>225,350.00</b>
HAHSTA FY16 NOGA#16Z030 TO LACLINICA DEL PUEBLO	225,350.00
<b>PO542884-V2</b>	<b>0.02</b>
HAHSTA FY16 Human Care Agreement Social Network Testing Program (CLOSEOUT)	0.02
<b>PO547962</b>	<b>24,896.00</b>
HAHSTA FY16 NOGA #16Z263 La Clinica del Pueblo (CDC-Prevention)	24,896.00
<b>PO548091-V2</b>	<b>15,000.00</b>
(NOGA) LA CLinica del Pueblo Latino Community Development Grant	15,000.00
<b>PO549928</b>	<b>75,000.00</b>



Vendor	Sum of PO Spend
FY 2017/DBH/SUD/La Clinica Del Pueblo (Levels I & II)-Marquitta Duvernay	75,000.00
<b>PO549994</b>	<b>131,821.00</b>
HAHSTA FY17 NOGA to La Clinica del Pueblo 16Z030	131,821.00
<b>PO550148-V2</b>	<b>25,318.32</b>
HAHSTA FY17 NOGA #16Z213 La Clinica del Pueblo (Prevention)	25,318.32
<b>PO550224</b>	<b>86,853.00</b>
HAHSTA FY17 NOGA TO La Clinica del Pueblo 16Z411	86,853.00
<b>PO550277</b>	<b>28,750.00</b>
HAHSTA FY17 NOGA #16Z186 La Clinica del Pueblo (DC App)	28,750.00
<b>PO550289</b>	<b>200,000.00</b>
HAHSTA FY17 NOGA #16Z126 La Clinica del Pueblo (DC App)	200,000.00
<b>PO552679</b>	<b>75,000.00</b>
FY 2017/DBH/SUD/LaClinica Del Pueblo (RSS HCA)-Marquitta Duvernay	75,000.00
<b>PO553498</b>	<b>50,000.00</b>
FY17 - OVSJG - OVS - 2017-LCDP-01 - LA CLINICA DEL PUEBLO	50,000.00
<b>PO555475</b>	<b>41,667.00</b>
HAHSTA FY17 NOGA to LaClinica del Pueblo 16Z009	41,667.00
<b>PO555812</b>	<b>85,000.00</b>
HBX-FY17-Assister Program-La Clinica Del Pueblo	85,000.00
<b>LAAKE ENTERPRISES INC</b>	<b>1,325,083.00</b>
<b>PO546545-V2</b>	<b>80,000.00</b>
Fesco July 16	80,000.00
<b>PO546894</b>	<b>261,978.00</b>
FY16/DC Fire/EMS BFC Buggies	261,978.00
<b>PO548550</b>	<b>933,105.00</b>
Horton Ambulance Change order #1	933,105.00
<b>PO552356</b>	<b>50,000.00</b>
Fesco FY17 start	50,000.00
<b>LABORATORY CORP OF AMERICA</b>	<b>554,034.78</b>
<b>PO540949-V2</b>	<b>163,081.22</b>
* DE-OBLIGATION* DYRS - FY 2016 - DYRS MedicalLaboratory Teesting and Analysis Services	163,081.22
<b>PO549659</b>	<b>148,000.00</b>
DOH - HAHSTA - STD & TB Control - FY16 - Laboratory Services	148,000.00
<b>PO550287</b>	<b>242,953.56</b>
DYRS - FY 2017 - DYRS MedicalLaboratory Teesting and Analysis Services	242,953.56
<b>Lafayette Group Inc</b>	<b>253,110.89</b>
<b>PO540734-V3</b>	<b>135,044.71</b>
FY16 - OUC - (Deobligate) Interoperability Radio Training Consulting Services - 3UCUA4	135,044.71
<b>PO554335</b>	<b>71,676.00</b>
FY17 - OUC - Interoperability Training Support Services - 3UCUA6	71,676.00
<b>PO556697</b>	<b>46,390.18</b>
FY17 - OUC - COMT and COML Course - 3UCUA6	46,390.18
<b>LAILA JADALLAH</b>	<b>6,000.00</b>
<b>PO551526</b>	<b>6,000.00</b>

Vendor	Sum of PO Spend
Lalia Jadallah - AHFP-02926-2017	6,000.00
<b>LAKELAND BEHAVIORAL HEALTH SYS</b>	<b>149,030.00</b>
<b>PO549236</b>	<b>30,800.00</b>
DYRS - FY 2016 - Lakeland Behavioral Health System - Residential Services	30,800.00
<b>PO550127</b>	<b>118,230.00</b>
DYRS - FY17 - HCA - RTC - Lakeland Behavioral Health - Base Year	118,230.00
<b>LAKIA MERIWETHER</b>	<b>12,960.00</b>
<b>PO530232-V3</b>	<b>2,780.00</b>
DEOBLIGATION FY16 Tennis Instructor #4 (Sports, Health & Fitness Division)	2,780.00
<b>PO550518</b>	<b>10,180.00</b>
READY FOR APPROVAL (CV) - FY17 TENNIS INSTRUCTOR #3 (Turkey Thicket)	10,180.00
<b>Lamar HomeCare &amp; Staffing, Inc</b>	<b>40,000.00</b>
<b>PO557010</b>	<b>40,000.00</b>
In Home Chore Services III for Vulnerable Adult Protective Services clients in FY 2017 - Lamar Staffing	40,000.00
<b>Lamarious Myers</b>	<b>42,681.60</b>
<b>PO550114</b>	<b>42,681.60</b>
Lamarious Myers FY'17 v1	42,681.60
<b>LaMarise C. Reid, LLC</b>	<b>47,992.00</b>
<b>PO555639</b>	<b>47,992.00</b>
HP - Archaeological services FY 2017	47,992.00
<b>LAMAY B. ADAMS</b>	<b>896,949.00</b>
<b>PO531462-V2</b>	<b>178,175.00</b>
FY16-FM_ON-CALL GROUNDS MAINTENANCE SERVICES @ VARIOUS DGS LOCATIONS	178,175.00
<b>PO537144-V2</b>	<b>99,176.00</b>
FY16-FM_ON-CALL EMERGENCY SNOW & ICE REMOVAL SERVICES @ VARIOUS LOCATIONS	99,176.00
<b>PO539341-V2</b>	<b>126,227.00</b>
FY16-FM_ON-CALL EMERGENCY SNOW & ICE REMOVAL SERVICES @ VARIOUS LOCATIONS	126,227.00
<b>PO540582-V4</b>	<b>89,095.00</b>
FY 2016 Landscaping Contract	89,095.00
<b>PO545195-V2</b>	<b>1.00</b>
FY2016/SEH/Deobligation/Landscaping Services/DOA - 9/30/16 /Alvin David Venson	1.00
<b>PO550619</b>	<b>76,275.00</b>
FY 2017 LANDSCAPING SERVICES - OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2017	76,275.00
<b>PO552687</b>	<b>8,000.00</b>
FY17-FM-Landscaping Services @ Southeast Tennis & Learning Center - (Operating)	8,000.00
<b>PO553940</b>	<b>100,000.00</b>
FY17-FM_ON-CALL GROUNDS MAINTENANCE @ WARDS 5 & 6 - OPERATING	100,000.00
<b>PO554562</b>	<b>100,000.00</b>
FY17-FM_EMERGENCY TREE MAINTENANCE @ VARIOUS LOCATIONS - OPERATING	100,000.00
<b>PO556189</b>	<b>90,000.00</b>
FY2017 - DAYLILY SNOW AND ICE REMOVAL SERVICES	90,000.00
<b>PO556214</b>	<b>30,000.00</b>
FY17-FM_BUILDING MATERIALS @ FIELD ACTIVITIES DIVISION (DGS SHOPS) - OPERATING	30,000.00
<b>LAMB AWARDS &amp; ENGRAVING T/A J</b>	<b>46,289.28</b>

Vendor	Sum of PO Spend
<b>PO545772</b>	<b>9,717.40</b>
READY FOR APPROVAL (CV) - Sports, Health & Fitness Program Awards	9,717.40
<b>PO551690</b>	<b>31,626.88</b>
_FY17_OSSE_DCSAA_Trophies_ Local Funds - Ready for Approval (WPP) - M. Nistrath 10/17/16	31,626.88
<b>PO556411</b>	<b>4,945.00</b>
Lamb Awards and Engraving SY16-17 Graduation Academic Awards	4,945.00
<b>LAMONICA JEFFREY</b>	<b>450.00</b>
<b>PO547075</b>	<b>450.00</b>
FY2016/DBH/DC SOC/LaMonica Jeffrey/Peer Specialist Participants/Teresa King	450.00
<b>Lamont and Wade, Inc.</b>	<b>187,966.43</b>
<b>PO529467-V2</b>	<b>99,057.90</b>
FY2016/BHA/Modification/Lamont & Wade, Inc./Support Residence Services/Brandi Gladden	99,057.90
<b>PO550529</b>	<b>88,908.53</b>
FY2017/DBH/BHA/OY2/PoP 10-1-16 - 9-30-17/Lamont & Wade/Supported Residence Services/Brandi Gladden	88,908.53
<b>LANDS END INC</b>	<b>367.90</b>
<b>PO546697</b>	<b>183.95</b>
SHIRTS - LANDS' END	183.95
<b>PO549255</b>	<b>183.95</b>
LOGO - LANDS' END	183.95
<b>Landscape Architecture Foundat</b>	<b>34,124.13</b>
<b>PO550929</b>	<b>19,990.00</b>
kgo SWMD FY17 Continuation Landscape Architecture Foundation for RS Homes Rain Garden Main Study	19,990.00
<b>PO553423</b>	<b>14,134.13</b>
kgo SWMD FY17 Continuation Landscape Architecture Foundation for RS Homes Rain Garden Main Study	14,134.13
<b>LANGUAGE LINE SERVICE INC</b>	<b>15,800.00</b>
<b>PO549815</b>	<b>6,000.00</b>
FY17 Language Line Services	6,000.00
<b>PO550090</b>	<b>6,300.00</b>
FY2017/DBH/BHS/LANGUAGE LINE - VRI SERVICES/Mary Campbell	6,300.00
<b>PO550355</b>	<b>3,500.00</b>
FY2017/DBH/BHS/LANGUAGE LINE SERVICES, INC./Over the Line Telephone Interpreting Services/Mary Campbell	3,500.00
<b>LANGUAGE LINE SERVICES</b>	<b>10,000.00</b>
<b>PO555741</b>	<b>10,000.00</b>
FEMS FY17 Info Tech Langaue line costs	10,000.00
<b>L'ARCHE, INC.</b>	<b>207,966.16</b>
<b>PO551659</b>	<b>207,966.16</b>
DDS/DDA Residential Services - L'Arche BY FY17	207,966.16
<b>LARISSA NICOLE NIEC</b>	<b>4,900.00</b>
<b>PO548621</b>	<b>2,500.00</b>
ECED - DR. LARISSA NIEC - PARENT CHILD INTERACTIONAL THERAPY TRAINING	2,500.00
<b>PO551579-V2</b>	<b>2,400.00</b>
ECED - Dr. Larissa N. Niec - Parent Child Interactional Therapy Consulting	2,400.00
<b>Larquetta Hammie</b>	<b>1,549.72</b>
<b>PO533257-V2</b>	<b>1,549.72</b>

Vendor	Sum of PO Spend
FY2016/CPEP/DEOBLOIGATION/Larquetta Hammie/Cold Weather Emergency Staffing/TAMARA THOMAS	1,549.72
<b>LARRY ALAN SHARPE</b>	<b>3,500.00</b>
<b>PO555149</b>	<b>3,500.00</b>
Larry Sharpe - AHFP-02775-2017	3,500.00
<b>LARRY BELL</b>	<b>3,500.00</b>
<b>PO548032</b>	<b>2,000.00</b>
DCOHR FY16 Diversity & Inclusion Training for Agencies ---- Larry Bell	2,000.00
<b>PO555261</b>	<b>1,500.00</b>
DCOHR FY17 Diversity Inclusion Training Consultant -Larry Bell	1,500.00
<b>LARRY INK LTD</b>	<b>28,500.00</b>
<b>PO535169-V3</b>	<b>23,500.00</b>
HBX-FY16- Communications and Outreach- Video Production Services	23,500.00
<b>PO551536</b>	<b>5,000.00</b>
HBX-FY17-Video Production Services-Communications and Outreach (42M)	5,000.00
<b>LASER ART INC</b>	<b>482,123.56</b>
<b>PO529842-V2</b>	<b>10,000.00</b>
FY-2016/KT0/DPW/OAS - Office Supplies	10,000.00
<b>PO531458-V2</b>	<b>41,000.00</b>
LASER ART INC.	41,000.00
<b>PO531613-V2</b>	<b>17,533.36</b>
FY'16--DCLB-IT supplies additional \$33.36 added to close out PO	17,533.36
<b>PO532412-V3</b>	<b>4,000.00</b>
OFT-FY16-LASER ART PRINTING	4,000.00
<b>PO540459-V2</b>	<b>7,500.00</b>
FY16 CR0 BPLA Toner Cartridges and Printing Equipment	7,500.00
<b>PO541939-V2</b>	<b>3,033.44</b>
FY16 PHL (HARMON) ELC EBOLA LASER ART OAPT 13551-1	3,033.44
<b>PO545074</b>	<b>477.83</b>
TL1GRT16 - 201 - Summer School - 1326H - LASER ART - Lorna E. Garcia - SS39I	477.83
<b>PO545167</b>	<b>257.07</b>
Supplies for CM Silverman	257.07
<b>PO545400</b>	<b>1,153.30</b>
Supplies for Gen Consel	1,153.30
<b>PO545410</b>	<b>5,031.00</b>
Lasre Art Cameras	5,031.00
<b>PO545463</b>	<b>575.10</b>
Suppliers CM Todd	575.10
<b>PO545609</b>	<b>671.00</b>
Caps and Shirts	671.00
<b>PO545686</b>	<b>659.00</b>
Mystery Scence Program/Laser Art, Inc.	659.00
<b>PO545687</b>	<b>267.21</b>
Professional Development Material/Laser Art, Inc.	267.21
<b>PO545699</b>	<b>604.99</b>

Vendor	Sum of PO Spend
Parent Resource Room Supplies	604.99
<b>PO545782</b>	<b>575.00</b>
Advertising	575.00
<b>PO545859</b>	<b>857.02</b>
LaserArt (Local)	857.02
<b>PO546062</b>	<b>865.30</b>
Library Books/Laser Art, Inc.	865.30
<b>PO546188</b>	<b>7,046.99</b>
Raymond EC Ink/Toner - 1	7,046.99
<b>PO546361</b>	<b>547.82</b>
Filters for LSD	547.82
<b>PO546362</b>	<b>1,165.39</b>
Supplies for CM McDuffie	1,165.39
<b>PO546570</b>	<b>998.75</b>
Copier paper school readiness\Laser Art	998.75
<b>PO546600</b>	<b>995.95</b>
Supplies CM Grosso	995.95
<b>PO546614</b>	<b>1,517.99</b>
pd banners with logo	1,517.99
<b>PO546811</b>	<b>2,492.47</b>
TL3GRT16 - 201 - 1326J - LASER ART - E. GARCIA - SS39I	2,492.47
<b>PO546897</b>	<b>948.08</b>
Supplies for CM Cheh	948.08
<b>PO546917</b>	<b>495.84</b>
STUDENT POLO SHIRTS- second	495.84
<b>PO546985</b>	<b>199.00</b>
TL3GRT16 - 201 - LASER ART - ELBA GARCIA - 1326J - SS39I	199.00
<b>PO547103-V2</b>	<b>8,748.44</b>
Laser Art, Inc	8,748.44
<b>PO547368</b>	<b>1,923.64</b>
parent engagement	1,923.64
<b>PO547372</b>	<b>1,688.00</b>
File Cabinet- CM Evans	1,688.00
<b>PO547374</b>	<b>382.77</b>
Supplies CM McDuffie	382.77
<b>PO547375</b>	<b>1,722.50</b>
Supplies LSD	1,722.50
<b>PO547376</b>	<b>119.89</b>
Supplies CM Silverman	119.89
<b>PO547634</b>	<b>1,033.34</b>
TL3GRT16 - 201 - 1326J - LASER ART - MARGARET E. GARCIA - SS39	1,033.34
<b>PO547694</b>	<b>2,723.88</b>
Supplies CM Todd	2,723.88
<b>PO547695</b>	<b>77.52</b>

Vendor	Sum of PO Spend
Supplies CM May	77.52
<b>PO547696</b>	<b>1,922.55</b>
Reception Desk- CM Todd	1,922.55
<b>PO547820</b>	<b>35,502.00</b>
LASER ART INC.	35,502.00
<b>PO547824</b>	<b>2,998.77</b>
LASER Art	2,998.77
<b>PO547834</b>	<b>356.97</b>
Supplies CM Todd	356.97
<b>PO547835</b>	<b>505.21</b>
Supplies Chairman Mendelson	505.21
<b>PO547836</b>	<b>307.70</b>
Supplies for Chairman Mendelson	307.70
<b>PO547881</b>	<b>1,442.04</b>
LASER Art	1,442.04
<b>PO547920</b>	<b>1,097.95</b>
Supplies for Budget	1,097.95
<b>PO548000-V2</b>	<b>130,000.00</b>
DDS BPA Furniture Equipment	130,000.00
<b>PO548199</b>	<b>103.34</b>
Board CM Silverman	103.34
<b>PO548200</b>	<b>94.50</b>
Custom Stamp CM Todd	94.50
<b>PO548414</b>	<b>199.48</b>
CM Grosso- board	199.48
<b>PO548471</b>	<b>1,029.98</b>
9-1-16 - TL3UICY16 -201 - LASER ART - VIKI E. GARCIA - 13K26 - SS39	1,029.98
<b>PO548473</b>	<b>184.61</b>
TL3UICY - 201 - LASER ART - ELBA GARCIA - SS39I	184.61
<b>PO548640</b>	<b>2,095.25</b>
Supplies CM May	2,095.25
<b>PO548728</b>	<b>3,954.92</b>
Laser Art, Inc	3,954.92
<b>PO548793</b>	<b>880.63</b>
TL3UICY16 - 201 - LASER ART - ELBA GARCIA - SS39 - 13K26	880.63
<b>PO548859</b>	<b>695.00</b>
NAF Supplies	695.00
<b>PO548863</b>	<b>254.00</b>
TL3ICY16 - 201 - LASER ART - ELBA GARCIA - SS39 - 13J26	254.00
<b>PO548934</b>	<b>3,000.00</b>
Please delivery and invoice no later than 9/26/2016 - FY16 PHL (KIMARY) EBO16 GRANT LASER ART OAPT13551	3,000.00
<b>PO549116</b>	<b>8,904.00</b>
AD0-FY2016 Procure TVs and Installation Service for the DC office of Inspector General	8,904.00
<b>PO549185</b>	<b>2,437.39</b>

Vendor	Sum of PO Spend
Supplies for Suppt Svc	2,437.39
<b>PO549478</b>	<b>1,012.65</b>
Supplies OSEC	1,012.65
<b>PO549539</b>	<b>1,380.00</b>
Procurement Supplies	1,380.00
<b>PO549619</b>	<b>80.00</b>
Staff Cards CM Grosso (Edelman)	80.00
<b>PO549620</b>	<b>382.50</b>
Ltrhd for CM May	382.50
<b>PO549621</b>	<b>276.00</b>
CM White and staff cards	276.00
<b>PO549622</b>	<b>330.00</b>
Gold Seal ltrhd CM Alexander	330.00
<b>PO549623</b>	<b>110.00</b>
CM McDuffie cards	110.00
<b>PO549624</b>	<b>154.00</b>
Cards for Chairman Mendelson	154.00
<b>PO549682</b>	<b>763.13</b>
FY-2016/KT0/DPW/OAS - Office Supplies - Continuation of PO529842	763.13
<b>PO550047</b>	<b>1,151.52</b>
TYLER ELEMENTARY -- LASER ART -- OFFICE SUPPLIES	1,151.52
<b>PO550106</b>	<b>1,166.19</b>
Need October 10 * SAT Test ES1 FY17 RSTAY LaserA SAT Sup. K. Coble 9/26/2016	1,166.19
<b>PO550961</b>	<b>20,000.00</b>
LASER ART INC.	20,000.00
<b>PO551290</b>	<b>2,990.13</b>
FY 17 - DLO BOE Water for Early Voting Centers	2,990.13
<b>PO551777</b>	<b>50,000.00</b>
HAHSTA FY 17 PURCHASE OF TONER SUPPLIES	50,000.00
<b>PO551867</b>	<b>211.50</b>
Folders for LSD	211.50
<b>PO551871</b>	<b>419.00</b>
5x7 frames for CM Evans	419.00
<b>PO551872</b>	<b>220.03</b>
Suppt Svc Supplies	220.03
<b>PO552693</b>	<b>10,000.00</b>
Operating - C&P Office Supplies	10,000.00
<b>PO553203</b>	<b>2,435.15</b>
CY17 calendars	2,435.15
<b>PO553209</b>	<b>1,682.01</b>
Plastic Rectangle and Round Tables	1,682.01
<b>PO553433</b>	<b>364.11</b>
Supplies for CM Cheh	364.11
<b>PO553573</b>	<b>1,464.59</b>

Vendor	Sum of PO Spend
Custodial Supplies 10/16	1,464.59
<b>PO553646</b>	<b>14,045.00</b>
HAHSTA FY 17 MAINTENANCE SERVICES FOR VARIOUS OUTPUT DEVICES ( IT Maintenance Srv)	14,045.00
<b>PO553887</b>	<b>1,000.00</b>
HBX-FY17 Toner Cartridges	1,000.00
<b>PO554111</b>	<b>2,157.14</b>
ES2 FY17 LaseA KCob2 10/7/2016	2,157.14
<b>PO554578</b>	<b>287.68</b>
OSEC supplies	287.68
<b>PO554804</b>	<b>1,279.12</b>
Office Supplies November 2016	1,279.12
<b>PO554805</b>	<b>1,278.40</b>
Paper Request	1,278.40
<b>PO554806</b>	<b>830.00</b>
Custodial Supply	830.00
<b>PO554816</b>	<b>116.50</b>
Supplies Support Svc	116.50
<b>PO554850</b>	<b>726.78</b>
TL3GRT17 - 204 - LASER ART - ELBA GARCIA - SS39I	726.78
<b>PO555402-V2</b>	<b>358.37</b>
Supplies for IT	358.37
<b>PO555403</b>	<b>569.00</b>
Supplies for Suppt Svc	569.00
<b>PO556168</b>	<b>19,744.58</b>
FY-2017/KT0/DPW/SWMA - GENERAL OFFICE SUPPLIES-(Printing)	19,744.58
<b>PO556223</b>	<b>913.93</b>
CM Bonds supplies	913.93
<b>PO556231</b>	<b>728.80</b>
CHAIRS/TABLE	728.80
<b>PO556550</b>	<b>3,689.00</b>
OFT-FY17-LASER ART (PRINTING SERVICES)	3,689.00
<b>PO556654</b>	<b>595.95</b>
Portable PA System	595.95
<b>PO556701</b>	<b>7,380.00</b>
HBX-FY17-Printer Toner Cartridges-IT Unit	7,380.00
<b>PO556760</b>	<b>702.28</b>
HBX-FY17- Offices Supplies-Communication	702.28
<b>PO556840</b>	<b>288.01</b>
Supplies for CM Todd	288.01
<b>PO556842</b>	<b>101.86</b>
Boxes for Procurement	101.86
<b>PO556968</b>	<b>883.48</b>
Appointment books for Support Svc	883.48
<b>LATIN AMERICAN YOUTH CENTER</b>	<b>1,877,353.64</b>



Vendor	Sum of PO Spend
<b>PO534048-V2</b>	<b>396,584.00</b>
(READY FOR APPROVAL) MODIFICATION - FY16 LATIN AMERICAN YOUTH CENTER (RITA BRIGHT)	396,584.00
<b>PO538873-V2</b>	<b>8,800.00</b>
FY16 CF0-OSY-HCA-Task Order-Mercury Jackson	8,800.00
<b>PO543450-V2</b>	<b>9,936.00</b>
FY16 - OVSJG - OVS - 2016-CHANGE-002 - LAYC	9,936.00
<b>PO544469</b>	<b>7,800.00</b>
FY16-CF0-OSY-HCA- Yemane Zewdu	7,800.00
<b>PO544735</b>	<b>8,800.00</b>
FY16-CF0-HCA-OSY- Davane Williams	8,800.00
<b>PO545120</b>	<b>25,000.00</b>
DOH - HAHSTA - STD & TB Control - FY16 Youth STD Screening Program	25,000.00
<b>PO545507</b>	<b>8,800.00</b>
FY16-CF0-HCA-OSY-Task Order-Andrea Carter	8,800.00
<b>PO545508</b>	<b>7,800.00</b>
FY16-CF0-HCA-OSY-Task Order-Dominic Queen	7,800.00
<b>PO545509</b>	<b>48,232.14</b>
FY16-CF0-ISY-Latin American Youth Center - Option Year 3	48,232.14
<b>PO546211</b>	<b>62,645.00</b>
STPD/1003a/LAYC/Roosevelt and Anacostia HS	62,645.00
<b>PO546967</b>	<b>45,000.00</b>
Case Management for Permanent Supportive Housing under the Consolidated MOU	45,000.00
<b>PO547172</b>	<b>123,000.00</b>
FY2016/DBH/LATIN AMERICAN YOUTH CENTER (LAYC) - STATE YOUTH TREATMENT YR3 ACRA/GAIN-I - LYNNE SAFFELL	123,000.00
<b>PO548052</b>	<b>46,216.50</b>
Summer Youth Employment Program FY 16 (Latin American Youth Center) MOU entered into between DOES and MOLA	46,216.50
<b>PO548069</b>	<b>4,999.00</b>
TL3GRT16 - 1326J - LAYC Elementary - DEBBY E. GARCIA - SS39I - 409	4,999.00
<b>PO548070</b>	<b>4,999.00</b>
TL3GRT16 - 1326J - LAYC Secondary - DEBBY E. GARCIA - SS39I - 409	4,999.00
<b>PO548632</b>	<b>15,000.00</b>
(NOGA) Latin American Youth Center Latino Community Development Grant	15,000.00
<b>PO549491</b>	<b>3,000.00</b>
FY16-CF0-HCA-OSY-Task Order-Marcus Collier	3,000.00
<b>PO549493</b>	<b>2,000.00</b>
FY16-CF0-HCA-OSY-Task Order-Frederick Brown	2,000.00
<b>PO549502</b>	<b>3,000.00</b>
FY16-CF0-HCA-OSY-Task Order-Javier Arias	3,000.00
<b>PO549503</b>	<b>3,000.00</b>
FY16-CF0-HCA-OSY-Task Order-Henesis Lovo	3,000.00
<b>PO549610</b>	<b>49,995.00</b>
HAHSTA FY16 NOGA #17A251 Latin American Youth Center (Federal Payment)	49,995.00
<b>PO549914</b>	<b>83,210.00</b>
READY FOR APPROVAL (CV) - FY17 LATIN AMERICAN YOUTH CENTER (RITA BRIGHT)	83,210.00

Vendor	Sum of PO Spend
<b>PO549971</b>	<b>500.00</b>
FY2017/BHA/MHRS/OY2/Latin America Youth Center/Venida Hamilton	500.00
<b>PO550267</b>	<b>100,000.00</b>
FY 2017/DBH/SUD/Latin American (Level I)-Marquitta Duvernay	100,000.00
<b>PO552512</b>	<b>25,000.00</b>
FY2017/DBH/NOGA/SPF-Partnership for Success/Latin American Youth Center/Katherine Cooke Mundle	25,000.00
<b>PO554153</b>	<b>17,800.00</b>
Latin American Youth Center - AEP-03068-2017	17,800.00
<b>PO554290</b>	<b>100,000.00</b>
FY2017/DBH/NOGA/Youth Prevention Center/Latin American Youth Center/Katherine Cooke Mundle	100,000.00
<b>PO554331</b>	<b>5,800.00</b>
FY17-CF0-HCA-OSY-Roba Olona-Continuation of Services	5,800.00
<b>PO554354</b>	<b>8,800.00</b>
FY17-CF0-HCA-OSY-Shakelya Patterson-Continuation of Services	8,800.00
<b>PO554381</b>	<b>5,800.00</b>
FY17-CF0-HCA-OSY-Stephon Williams-Continuation of Services	5,800.00
<b>PO554383</b>	<b>5,800.00</b>
FY17-CF0-HCA-OSY-Yemane Zewdu-Continuation of Services	5,800.00
<b>PO554396</b>	<b>5,800.00</b>
FY17-CF0-HCA-OSY-Keshawn Flower-Continuation of Services	5,800.00
<b>PO554433</b>	<b>5,800.00</b>
FY17-CF0-HCA-OSY-Javier Arias-Continuation of Services	5,800.00
<b>PO554435</b>	<b>5,800.00</b>
FY17-CF0-HCA-OSY-Dionta Curtis-Continuation of Services	5,800.00
<b>PO554436</b>	<b>5,800.00</b>
FY17-CF0-HCA-OSY-Henesis Lovo-Continuation of Services	5,800.00
<b>PO554547</b>	<b>8,800.00</b>
FY17-CF0-HCA-OSY-Task Order-Neehma Wallace-Dean	8,800.00
<b>PO554548</b>	<b>8,800.00</b>
FY17-CF0-HCA-OSY-Task Order-Kaylyn Machado	8,800.00
<b>PO554549</b>	<b>8,800.00</b>
FY17-CF0-HCA-OSY-Task Order-Dayshawn Garner	8,800.00
<b>PO554825</b>	<b>257,437.00</b>
FY17--Latin American Youth Center LGBTQ Homeless Youth Beds	257,437.00
<b>PO554955</b>	<b>234,000.00</b>
HCC--FY17--Latin American Youth Center Transitional Housing Program	234,000.00
<b>PO556546</b>	<b>99,000.00</b>
Case Management for Permanent Supportive Housing under the Consolidated RFP	99,000.00
<b>LATINO ECONOMIC DEVELOPME CORP</b>	<b>1,082,442.00</b>
<b>PO535695-V3</b>	<b>477,767.00</b>
IDIS#D2244-Latino Economic Development Corporation	477,767.00
<b>PO535965-V3</b>	<b>604,675.00</b>
IDIS#C2245 Latino Economic Development Corporation	604,675.00
<b>LATINO STUDENT FUND (LSF)</b>	<b>136,215.75</b>

Vendor	Sum of PO Spend
<b>PO539338-V2</b>	<b>80,000.00</b>
MOLA/2016/30-(NOGA) Latino Student Fund; Latino Community Development Grant	80,000.00
<b>PO546451</b>	<b>56,215.75</b>
Summer Youth Employment Program FY 16 (Latino Student Fund) MOU entered into between DOES and MOLA	56,215.75
<b>LAURA FISHER DBA/MBA NONPROFIT</b>	<b>40,000.00</b>
<b>PO551465-V2</b>	<b>40,000.00</b>
DDS/RSA MBA NON-PROFIT SOLUTIONS SERVICES FOR SUPPORTED EMPLOYMENT AND JOB PLACEMENT FY 2017	40,000.00
<b>LAURA ZAM</b>	<b>5,000.00</b>
<b>PO552770</b>	<b>5,000.00</b>
Laura Zam - AHFP-03143-2017	5,000.00
<b>LAW ENFORCMENT PSYCHOLOGICAL</b>	<b>152,670.00</b>
<b>PO529962-V2</b>	<b>5,595.00</b>
FLO-FY16-OAPT13178 CONTINUATION SERVICES - DOC Psychological Services	5,595.00
<b>PO537055-V2</b>	<b>72,100.00</b>
FLO-FY16-OAPT13178 DOC Psychological Services (HRM)	72,100.00
<b>PO551417</b>	<b>50,000.00</b>
FLO-FY17-OAPT15502 CONTINUATION SERVICES - DOC HRM Psychological Services	50,000.00
<b>PO551570</b>	<b>24,975.00</b>
FY17 - OUC - Consulting Services for Emergency Service Employment Screening and Hiring	24,975.00
<b>LAWMEN SUPPLY COMPANY</b>	<b>481,302.00</b>
<b>PO548166</b>	<b>475,000.00</b>
FY16 - CSB/ESB: Armor Plates	475,000.00
<b>PO548889</b>	<b>6,302.00</b>
ADO FY16 Procure Law Enforcement Firearms and Magazines for D.C. Office of the Inspector General	6,302.00
<b>LAWRENCE B. REDMOND</b>	<b>5,000.00</b>
<b>PO553835</b>	<b>5,000.00</b>
Lawrence Redmond - AHFP-02777-2017	5,000.00
<b>LAWSON PRODUCTS INC.</b>	<b>248,500.00</b>
<b>PO529797-V3</b>	<b>122,500.00</b>
FY16 DPW/FMA Lawson Products	122,500.00
<b>PO550483</b>	<b>101,000.00</b>
Ready to approve FY17 DPW FMA Lawson Products	101,000.00
<b>PO553386</b>	<b>25,000.00</b>
Lawson FY17 Beginning	25,000.00
<b>Lazaro Batista</b>	<b>5,000.00</b>
<b>PO554155</b>	<b>5,000.00</b>
Lazaro Batista - AHFP-02927-2017	5,000.00
<b>LAZEL, INC DBA LEARNING A-Z</b>	<b>132,855.59</b>
<b>PO545048</b>	<b>4,495.00</b>
Reflex Math & Gizmo	4,495.00
<b>PO545386</b>	<b>6,556.50</b>
ExploreLearning Gizmos- Agreement/Contract	6,556.50
<b>PO546912</b>	<b>219.90</b>
Learning A-Z - SY 16-17	219.90

Vendor	Sum of PO Spend
<b>PO554415</b>	<b>1,584.19</b>
Science Department GIZMO	1,584.19
<b>PO555822</b>	<b>120,000.00</b>
FY17_OTL_Lit_ReadingAZ	120,000.00
<b>LBM SYSTEMS, LLC</b>	<b>5,073.53</b>
<b>PO553606</b>	<b>5,073.53</b>
LBM Software Maintenance forAXIAR FY17 10/01/16-9/30/17	5,073.53
<b>LEADERSHIP COUNCIL FOR HEALTHY</b>	<b>50,000.00</b>
<b>PO555299</b>	<b>50,000.00</b>
HBX-FY17-Assister Program-Leadership Council for Healthy Communities	50,000.00
<b>Leadership for Educat Equity</b>	<b>55,000.00</b>
<b>PO549025</b>	<b>10,000.00</b>
DME - LEE Education Fellow Program	10,000.00
<b>PO549149</b>	<b>45,000.00</b>
DME FY16 Fellows/Interns Program from The Leadership Education Equity Program	45,000.00
<b>LEADERSHIP GREATER WASHINGTON</b>	<b>2,000.00</b>
<b>PO544981</b>	<b>2,000.00</b>
FY16-DCPS-OCS-LGW Signature Program Tuition (Scott Barash, OGC)	2,000.00
<b>LEADING EDUCATORS INC</b>	<b>1,000,000.00</b>
<b>PO545840</b>	<b>900,000.00</b>
OIP_Leading Educators Contract	900,000.00
<b>PO552940</b>	<b>100,000.00</b>
OIP_Leading Educators Contract (Oct 1-Oct 30, 2016)	100,000.00
<b>LEAGUE OUTFITTERS</b>	<b>665.49</b>
<b>PO545083</b>	<b>665.49</b>
PE Materials	665.49
<b>LEAHSENETH O'NEAL</b>	<b>2,500.00</b>
<b>PO552304</b>	<b>2,500.00</b>
DCOHR FY17 Mediation Stipend program - Leahseneth O'neal	2,500.00
<b>LEARN KEY INC.</b>	<b>2,250.00</b>
<b>PO549205</b>	<b>2,250.00</b>
LearnKey	2,250.00
<b>LEARNING THROUGH SPORTS ED SYS</b>	<b>12,000.00</b>
<b>PO548073</b>	<b>12,000.00</b>
LTS/Stride Academy/Equitable Services - TaxID:1202898361	12,000.00
<b>LEARNING TOGETHER, LLC</b>	<b>361,340.00</b>
<b>PO531750-V2</b>	<b>125,000.00</b>
FY16 - OSSE - DEL - BPA - LEARNING TOGETHER -(ABA) - MOD -LOCAL FUNDS	125,000.00
<b>PO545534</b>	<b>100,000.00</b>
FY16 - OSSE - DEL - BPA - LEARNING TOGETHER -(ABA) -LOCAL FUNDS	100,000.00
<b>PO548680</b>	<b>36,340.00</b>
FY16 - OSSE - DEL - BPA - LEARNING TOGETHER -(ABA) -LOCAL FUNDS - READY FOR APPROVAL - 9-6-2016 -CB	36,340.00
<b>PO554266</b>	<b>100,000.00</b>
FY17_OSSE_DEL_BPA_LEARNING TOGETHER (ABA)_LOCAL_Ready for Approval (11.10.16 - DJ)	100,000.00

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>LECTORUM PUBLICATIONS, INC.</b>	<b>1,059.58</b>
<b>PO548903</b>	<b>1,059.58</b>
TL3GRT16- 204 - LECTORUM PUBLICATIONS - ROSANNA E. GARCIA - SS39I	1,059.58
<b>LEFTWICH LLC</b>	<b>1,317,072.50</b>
<b>PO535549-V3</b>	<b>29,072.50</b>
De-obligate Leftwich Legal & Consulting Services for DGS-SE - FY'16	29,072.50
<b>PO535990-V3</b>	<b>690,932.50</b>
FY 2016 Program Management (Legal/Contracts-Schools Construction-Dec 2015 thru 9/30/16) (schools)	690,932.50
<b>PO536768-V2</b>	<b>27,067.50</b>
FY16-FM_PROCUREMENT SUPPORT FOR FACILITIES MANAGEMENT PROJECTS & CONTRACTS	27,067.50
<b>PO536928-V2</b>	<b>260,000.00</b>
FY 16 Procurement Support for DPR Projects (DPR)	260,000.00
<b>PO547757</b>	<b>10,000.00</b>
Governance & Support Services for DC Taxi App Industry Co-op	10,000.00
<b>PO549500</b>	<b>10,000.00</b>
Please delivery and Invoice before 9/30 2016 - FY16 EMO LBU Pilot Program	10,000.00
<b>PO555369</b>	<b>50,000.00</b>
FY 16/FY 17 Consulting Services- on DPR Capital Projects (DPR)	50,000.00
<b>PO555370</b>	<b>170,000.00</b>
FY 16/FY 17 Consulting Services-ES/MS Mods, Stabilization and HS Mods (schools)	170,000.00
<b>PO555729</b>	<b>70,000.00</b>
Leftwich, - Procurement consulting Services thru 12/14/16	70,000.00
<b>LEGAL COUNSEL FOR THE ELDERLY</b>	<b>1,027,039.24</b>
<b>PO554673</b>	<b>1,027,039.24</b>
FY17 DOH/DCOA - Grants - Legal Counsel for the Elderly	1,027,039.24
<b>LEGION DESIGN/CAMPBELL &amp; ASSOC</b>	<b>14,308.25</b>
<b>PO547663</b>	<b>14,308.25</b>
KA0/IPMA/Blair Rd/Cedar St/4th St, Task Order #4	14,308.25
<b>LEGO DACTA PITSCO LLC</b>	<b>1,148.50</b>
<b>PO545674</b>	<b>1,148.50</b>
Instructional Building Books/Lego Education	1,148.50
<b>LEICA GEOSYSTEMS INC.</b>	<b>282,463.00</b>
<b>PO548695</b>	<b>282,463.00</b>
OPIF 11982 FRO FY 16 CSS EQUIPMENT (AYALA) LEICA GEOSYSTEMS	282,463.00
<b>LEIDOS INC.</b>	<b>246,054.97</b>
<b>PO462693-V2</b>	<b>116,494.36</b>
DeEncumbrance - FY13 - OCTO - P1 - MAN Based Telephony and Data Services - ARRA Master Lease	116,494.36
<b>PO505674-V3</b>	<b>129,560.61</b>
DeEncumbrance Task Order - FY15 - OCTO - P1 - MAN Based Telephony and Data Services (Wilson Bldg HVAC) - Master Lease	129,560.61
<b>LELAND NELSON BURTON</b>	<b>1,500.00</b>
<b>PO555215</b>	<b>1,500.00</b>
FY2017 OCP Business Cards	1,500.00
<b>LEMAY, ERICKSON, WILLCOX ARCH</b>	<b>663,318.13</b>
<b>PO386264-V6</b>	<b>663,318.13</b>

Vendor	Sum of PO Spend
cp PO312330 of Design Services for Engine Co. No. 16	663,318.13
<b>Lemual Edward Street</b>	<b>1,500.00</b>
<b>PO551765</b>	<b>1,500.00</b>
DCOHR FY17 Commission Law Clerk - Edward Street	1,500.00
<b>LEONE CONSTRUCTION</b>	<b>87,969.85</b>
<b>PO537838-V2</b>	<b>20,616.00</b>
FY-2016/KTO/DPW/OAS - Plumbing & Environmental Services	20,616.00
<b>PO546678</b>	<b>9,866.85</b>
FY2016/Parking Lot Painting/FED- Dave Venson	9,866.85
<b>PO547765</b>	<b>9,768.00</b>
FY2016/SEH/Professional Painter/DOA - 9/30/2016/Alvin David Venson	9,768.00
<b>PO549325</b>	<b>37,844.00</b>
FY2016/SEH/ACOUSTICAL PANEL INSTALLATION/TBD - 9/30/16/Renee T. Bivins	37,844.00
<b>PO556986</b>	<b>9,875.00</b>
FY2017/DBH/SEH/LEONE TECH, LLC - Flooring/Alvin David Venson	9,875.00
<b>LEVEL 3 COMMUNICATIONS LLC</b>	<b>1,375,319.06</b>
<b>PO538075-V2</b>	<b>41,415.91</b>
FY16 - Priority 1 - OCTO - ELS SIP Trunks - IntraDistrict	41,415.91
<b>PO545958-V4</b>	<b>317,672.63</b>
DeEncumbrance - FY16 - OCTO - Data Transport (VA) - IntraDistrict	317,672.63
<b>PO545959</b>	<b>136,287.03</b>
Competition - FY16 - OCTO - SIP Trunks - IntraDistrict	136,287.03
<b>PO545960</b>	<b>53,990.17</b>
Competition - FY16 - OCTO - SIP Trunks (OPM) - IntraDistrict	53,990.17
<b>PO545961-V2</b>	<b>11,684.91</b>
Competition - FY16 - OCTO - ELS SIP Trunks - IntraDistrict	11,684.91
<b>PO552382</b>	<b>62,801.04</b>
Base Year - FY17 - OCTO - SIP Trunks (OPM) - O'Type	62,801.04
<b>PO552383</b>	<b>163,668.92</b>
Base Year - FY17 - OCTO - SIP Trunks - O'Type	163,668.92
<b>PO552384</b>	<b>164,316.24</b>
Base Year - FY17 - OCTO - Dark Fiber - O'Type	164,316.24
<b>PO552385</b>	<b>409,527.30</b>
Base Year - FY17 - OCTO - Data Transport (VA) - O'Type	409,527.30
<b>PO553460</b>	<b>13,954.91</b>
Base Year - FY17 - OCTO - ELS SIP Trunks - O'Type	13,954.91
<b>LEVI, RAY &amp; SHOUP, INC.</b>	<b>83,548.00</b>
<b>PO555473-V2</b>	<b>83,548.00</b>
Modification - FY17 - OCTO - LRS Annual Maintenance - IntraDistrict	83,548.00
<b>LEVINE SCHOOL OF MUSIC</b>	<b>100,250.00</b>
<b>PO547060</b>	<b>250.00</b>
Levine School of Music-CAI-99986-2016	250.00
<b>PO552299</b>	<b>100,000.00</b>
Selma M. Levine School - HGP-03065-2017	100,000.00

Vendor	Sum of PO Spend
<b>LEWIS &amp; ELLIS INC.</b>	<b>151,875.00</b>
<b>PO542234-V2</b>	<b>151,875.00</b>
Copy of Rate Review Enhancement - Actuarial Support FY 2016	151,875.00
<b>LEXI NEXIS MATHEW BENDER</b>	<b>84,175.00</b>
<b>PO545378</b>	<b>48,875.00</b>
2016 D.C. Official Code	48,875.00
<b>PO549184</b>	<b>2,300.00</b>
Lexis Nexis remainder FY16	2,300.00
<b>PO550699</b>	<b>33,000.00</b>
FY17- Base Commitment (Lexis Nexis)	33,000.00
<b>LEXIA LEARNING SYSTEMS LLC</b>	<b>550,726.50</b>
<b>PO546001</b>	<b>1,890.00</b>
Reading Licenses	1,890.00
<b>PO546158</b>	<b>47,494.00</b>
Lexia_Academic Supports_11320	47,494.00
<b>PO546453</b>	<b>6,750.00</b>
FY17-Advance-PAYNE ES/Lexia	6,750.00
<b>PO546454</b>	<b>9,900.00</b>
FY17Advance-Thomas/Lexia	9,900.00
<b>PO546455</b>	<b>9,900.00</b>
Lexia FY 16-17 Nalle Blended Learning	9,900.00
<b>PO546456</b>	<b>9,882.00</b>
FY17Advance-Kimball/LEXIA	9,882.00
<b>PO546487</b>	<b>9,900.00</b>
Lexia SY 16-17	9,900.00
<b>PO546530</b>	<b>4,401.00</b>
SY16-17/KET/LEXIA/SOFTWARE	4,401.00
<b>PO546720</b>	<b>5,940.00</b>
Lexia - Drew	5,940.00
<b>PO546956</b>	<b>20,007.00</b>
FY17-ADVANCE-OTL-EdTech-Lexia	20,007.00
<b>PO546957</b>	<b>4,698.00</b>
Lexia Blended Learning - SY16-17 (Advance) v2	4,698.00
<b>PO547364</b>	<b>130,000.00</b>
OTL/Lexia Learning PD	130,000.00
<b>PO547426</b>	<b>139,993.00</b>
FY17-ADVANCE-OTL-EdTech-Lexia	139,993.00
<b>PO547565</b>	<b>9,882.00</b>
STPD/SIG Cohort III Y2/Lexia/Patterson ES	9,882.00
<b>PO547624</b>	<b>4,950.00</b>
professional development services	4,950.00
<b>PO548119</b>	<b>9,882.00</b>
FY17-Miner ES-Lexia	9,882.00
<b>PO549777</b>	<b>9,882.00</b>

Vendor	Sum of PO Spend
#NAME?	9,882.00
<b>PO550182</b>	<b>5,940.00</b>
10/1/16 NEED- Whittier EC: SY16-17 Lexia Reading Core5	5,940.00
<b>PO550186</b>	<b>9,882.00</b>
FY17 2016-2017 Lexia Licenses Renewal	9,882.00
<b>PO550194</b>	<b>5,850.00</b>
Oct 1 Need--Lexia Software	5,850.00
<b>PO550230</b>	<b>9,900.00</b>
OCT 1 Need-BURRVILLE-LEXIA-SY16-17	9,900.00
<b>PO551313</b>	<b>9,882.00</b>
FY17-KING ES-Lexia Learning	9,882.00
<b>PO551699-V2</b>	-
FY17-Miner ES-ST MATH Renewal	-
<b>PO551700</b>	<b>2,700.00</b>
FY17-Murch ES-Lexia	2,700.00
<b>PO552900</b>	<b>5,805.00</b>
OCT 1 Need FY17-CW HARRIS-LEXIA	5,805.00
<b>PO553272</b>	<b>9,882.00</b>
FY17-Garfield-Lexia Learning	9,882.00
<b>PO554496</b>	<b>5,400.00</b>
Lexia	5,400.00
<b>PO554497</b>	<b>1,890.00</b>
Student Software	1,890.00
<b>PO554629</b>	<b>9,882.00</b>
Lexia Software Renewal	9,882.00
<b>PO556333</b>	<b>1,890.00</b>
Student Softwaree	1,890.00
<b>PO557039</b>	<b>9,900.00</b>
Lexia	9,900.00
<b>PO557049</b>	<b>9,666.00</b>
FY17-SAVOY ES-LEXIA	9,666.00
<b>PO557050</b>	<b>9,900.00</b>
FY17-Truesdelle-LEXIA	9,900.00
<b>PO557112</b>	<b>4,981.50</b>
Lexia Learning	4,981.50
<b>PO557113</b>	<b>2,025.00</b>
FY17-Van Ness-Lexia	2,025.00
<b>LEXI-COMP, INC.</b>	<b>9,104.32</b>
<b>PO555650</b>	<b>9,104.32</b>
FY2017/SEH/Lexi-Comp for Pharmacy/Drug Information/ Timothy Kennedy	9,104.32
<b>LEXISNEXIS RISK SOLUTIONS FL</b>	<b>72,337.40</b>
<b>PO532914-V2</b>	<b>3,000.00</b>
FY'16--DCLB--LexisNexis--Background Checks	3,000.00
<b>PO543592-V2</b>	<b>30,000.00</b>



<b>Vendor</b>	<b>Sum of PO Spend</b>
OTR/COMP/FY16 - Lexis Nexis Accurint for Government (Contract No. CW29191)	30,000.00
<b>PO551019</b>	<b>15,000.00</b>
OFT-FY17-LEXIS NEXIS	15,000.00
<b>PO552421</b>	<b>2,880.00</b>
FY'17 -- OLGC -- Lexis Nexis Background Checks	2,880.00
<b>PO552422</b>	<b>624.00</b>
FY'17 -- DC Lottery -- LexisNexis Access for Legal Division	624.00
<b>PO554027</b>	<b>6,732.20</b>
FY17 OTR/Compliance/Collection - LexisNexis (CID)	6,732.20
<b>PO554039</b>	<b>2,101.20</b>
KTO/PEMA Owner Lienholders Check FY17	2,101.20
<b>PO555076</b>	<b>12,000.00</b>
LexisNexis_Diligent Search_FY2017	12,000.00
<b>Lexmark Financial Services LLC</b>	<b>44,148.00</b>
<b>PO530897-V2</b>	<b>44,148.00</b>
FY 2016 DMV- Lexmarx Copiers - deobligation	44,148.00
<b>LGS Group</b>	<b>25,875.00</b>
<b>PO537723-V2</b>	<b>25,875.00</b>
FY16 Police Surveillance Modules for Ford Police units- Officer Safety	25,875.00
<b>LIBERA, INC.</b>	<b>239,820.00</b>
<b>PO528915-V5</b>	<b>173,225.00</b>
DDS/RSA LIBERA FY2016	173,225.00
<b>PO544278-V2</b>	<b>44,705.00</b>
FY16 Libera Maintenance	44,705.00
<b>PO547014</b>	<b>21,890.00</b>
DDS/RSA LIBERA FY2016 through 9/30/16	21,890.00
<b>LIBERTY ENGINEERING, LLP</b>	<b>297,440.42</b>
<b>PO548271</b>	<b>22,285.64</b>
FY 2016 - MLK Modernization - Penn Center - Liberty - Enhanced Commissioning	22,285.64
<b>PO551864</b>	<b>52,234.38</b>
Roosevelt HS Modernization Project (schools)	52,234.38
<b>PO555921</b>	<b>172,920.04</b>
Murch ES Modernization (schools)	172,920.04
<b>PO555923</b>	<b>50,000.36</b>
Ward 7 Commissioning	50,000.36
<b>LIBERTY HEALTHCARE CORP.</b>	<b>3,607,237.39</b>
<b>PO533247-V5</b>	<b>539,072.21</b>
DDS/DDA Clinical Services - Liberty Healthcare Clinical Services BY FY16 (end April 30, 2016)	539,072.21
<b>PO533248-V6</b>	<b>1,316,489.57</b>
DDS/DDA Liberty Healthcare PCR FY2016 END June 2016	1,316,489.57
<b>PO542581-V3</b>	<b>360,049.90</b>
DDS/DDA Clinical Services - Liberty Healthcare Clinical Services BY FY16 (effec May 1, 2016)	360,049.90
<b>PO545398</b>	<b>476,401.91</b>
DDS/DDA Liberty Healthcare PCR FY2016 Effective July 1, 2016 - 06-03-16 thru 09-30-16	476,401.91

Vendor	Sum of PO Spend
<b>PO545399</b>	<b>253,906.00</b>
DDS/DDA Liberty Healthcare PCR FY2016 - 06-03-16 thru 09-30-16	253,906.00
<b>PO549718</b>	<b>661,317.80</b>
DDS/DDA Clinical Services - Liberty Healthcare Clinical Services BY FY16 (effec May 1, 2016)	661,317.80
<b>LIBERTY UNIVERSITY</b>	<b>10,667.00</b>
<b>PO547669</b>	<b>1,667.00</b>
Liberty University	1,667.00
<b>PO548723-V2</b>	-
Liberty University	-
<b>PO551187</b>	<b>2,250.00</b>
Liberty University	2,250.00
<b>PO551710-V2</b>	<b>1,500.00</b>
Liberty University	1,500.00
<b>PO551792</b>	<b>1,500.00</b>
Liberty University	1,500.00
<b>PO552386</b>	<b>2,250.00</b>
Liberty University	2,250.00
<b>PO555799</b>	<b>1,500.00</b>
Liberty University	1,500.00
<b>Life Asset</b>	<b>100,000.00</b>
<b>PO548149</b>	<b>100,000.00</b>
IDIS#D2330-Life Assests, Inc.	100,000.00
<b>LIFE DEEDS, INC.</b>	<b>1,546,922.44</b>
<b>PO549949</b>	<b>656,936.46</b>
DYRS - FY17 - HCA - SILP - Life Deeds - Base Year	656,936.46
<b>PO550440-V2</b>	<b>632,629.98</b>
DYRS - FY17 - HCA - GH - Life Deeds - Base Year	632,629.98
<b>PO552704</b>	<b>257,356.00</b>
Life Deeds, Inc. - PSH Case Management in FY17	257,356.00
<b>LIFE ENHANCEMENT SVCS, LLC</b>	<b>39,298.00</b>
<b>PO550258</b>	<b>39,298.00</b>
FY2017/BHA/MHRS/OY2/Life Enhancement Services/Venida Hamilton	39,298.00
<b>LIFE PIECES TO MASTERPIECES</b>	<b>65,000.00</b>
<b>PO553782</b>	<b>65,000.00</b>
Life Pieces to Masterpieces - HGP-02979-2017	65,000.00
<b>LIFE STRIDE INC</b>	<b>4,159,225.79</b>
<b>PO528801-V4</b>	<b>120,000.00</b>
FY 2016-APRA-(Deobligation) Life Stride, Inc. (Levels I & II)-Javon Oliver	120,000.00
<b>PO535832-V3</b>	<b>1,818,127.24</b>
*FY2016/BHA/DE-OB./LIFE STRIDE/OY1/POP 12/22/15 to 9/30/16/Supported Rehabilitative Residential Services/Brandi Gladden/SC	1,818,127.24
<b>PO549834</b>	<b>75,000.00</b>
FY 2017/DBH/SUD/Life Stride, Inc. (Levels I & II)-Marquitta Duvernay	75,000.00
<b>PO549921</b>	<b>55,812.38</b>
FY2017/BHA/MHRS/OY2/Life Stride Inc./Venida Hamilton	55,812.38

Vendor	Sum of PO Spend
<b>PO550099</b>	<b>536,791.68</b>
FY17/DBH/BHS/LIFE STRIDE/End Opt. Year One/POP 10/1/to 12/21/16/Supported Rehabilitative Residential Services/Brandi Gladden	536,791.68
<b>PO550333</b>	<b>497,600.00</b>
PSH Case Management Services in Option Year 2 OK CMWT 9/28/16	497,600.00
<b>PO550469</b>	<b>106,689.69</b>
FY2017/DBH/BHA/OY2/PoP 10-1-16 - 9-30-17/Life Stride, Inc./Supported Residence Services/Brandi Gladden	106,689.69
<b>PO556563</b>	<b>949,204.80</b>
FY17/DBH/BHS/Begin Opt. Year Two/ LIFE STRIDE/Supported Rehabilitative Residential Services/Brandi Gladden	949,204.80
<b>LIFE TECHNOLOGIES CORPORATION</b>	<b>74,745.85</b>
<b>PO541534-V2</b>	<b>9,985.90</b>
FY16 PHL (EPIE) ELC GRANT LIFE TECHNOLOGIES	9,985.90
<b>PO547471</b>	<b>14,215.66</b>
FY16 PHL (KAN) EB016 GRANT LIFE TECHNOLOGIES OAPT13546	14,215.66
<b>PO548986</b>	<b>5,781.80</b>
Please delivery and invoice before 9/26/2016 - OPIF12417 FRO FY16 FBU (Borchardt) Life Technologies Reagents	5,781.80
<b>PO555069</b>	<b>7,329.48</b>
FY17 (KAN) LIFE TECHNOLOGIES OAPT16146-1	7,329.48
<b>PO555264</b>	<b>37,433.01</b>
OAPT16145_1 FRO FY17 FBU (Borchardt) Life Technologies Service/Maintenance for DNA Typing Machines	37,433.01
<b>LIFELINE, INC</b>	<b>1,149,680.44</b>
<b>PO528885-V5</b>	<b>504,832.29</b>
DDS/DDA Lifeline (Residential) FY16	504,832.29
<b>PO551661</b>	<b>644,848.15</b>
DDS/DDA Lifeline (Residential) FY17	644,848.15
<b>LIFESTAR RESPONSE OF MD INC.</b>	<b>85,595.00</b>
<b>PO546036</b>	<b>56,050.00</b>
FY2016/CPEP/LIFESTAR RESPONSE-EXTENDED SERVICES/Tamara Thomas/RM-16-C-102-BY0-TYM	56,050.00
<b>PO550519</b>	<b>29,545.00</b>
FY2017/CPEP/LIFESTAR RESPONSE-EXTENDED SERVICES-12/31/2016/Tamara Thomas/RM-16-C-102-BY0-TYM	29,545.00
<b>LIFETOUCH NSS</b>	<b>-</b>
<b>PO538043-V2</b>	<b>-</b>
FY16,PWP YEARBOOKS	-
<b>Lightbox/ Bluefin Partners</b>	<b>2,774,031.50</b>
<b>PO538271-V4</b>	<b>520,000.00</b>
Solar PPA Construction Management Services - Lightbox-BlueFin - Capital FY'16	520,000.00
<b>PO544910-V2</b>	<b>1,251,074.20</b>
FY16-FM_ROOF ASSET MANAGEMENT SERVICES - LEAK RESPONSE @ VARIOUS LOCATIONS	1,251,074.20
<b>PO544911-V2</b>	<b>-</b>
DGSolar Construction Coordination Change Order	-
<b>PO544912-V2</b>	<b>1.00</b>
Community Solar Support	1.00
<b>PO544913</b>	<b>6,750.00</b>
DCPS FY 16 Capital Roof Replacement Projects Construction Observation Services-Ketcham ES (schools)	6,750.00
<b>PO544914</b>	<b>6,750.00</b>

Vendor	Sum of PO Spend
DCPS FY 16 Capital Roof Replacement Projects Construction Observation Services-Maury ES (schools)	6,750.00
<b>PO544915</b>	<b>7,500.00</b>
DCPS FY 16 Capital Roof Replacement Projects Construction Observation Services-Francis-Stevens ES (schools)	7,500.00
<b>PO544921</b>	<b>13,500.00</b>
DCPS FY 16 Capital Roof Replacement Projects Construction Observation Services-Eliot-Hines MS (schools)	13,500.00
<b>PO544922</b>	<b>15,000.00</b>
DCPS FY 16 Capital Roof Replacement Projects Construction Observation Services-Coolidge HS (schools)	15,000.00
<b>PO544925</b>	<b>26,400.00</b>
DCPS FY 16 Capital Roof Replacement Projects Construction Observation Services-Tyler ES (schools)	26,400.00
<b>PO544950</b>	<b>22,500.00</b>
DCPS FY 16 Capital Roof Replacement Projects Construction Observation Services-Kimball ES (schools)	22,500.00
<b>PO544957</b>	<b>12,000.00</b>
DCPS FY 16 Capital Roof Replacement Projects Construction Observation Services-Smother's ES (schools)	12,000.00
<b>PO544958</b>	<b>20,250.00</b>
DCPS FY 16 Capital Roof Replacement Projects Construction Observation Services-Park View ES (schools)	20,250.00
<b>PO544959</b>	<b>4,500.00</b>
DCPS FY 16 Capital Roof Replacement Projects Construction Observation Services-Drew ES (schools)	4,500.00
<b>PO544993</b>	<b>118,867.92</b>
Wilson Building Flat Roof Consultant Design & QA	118,867.92
<b>PO551135</b>	<b>50,000.00</b>
Community Solar Consulting Feasibility Services	50,000.00
<b>PO551210</b>	<b>125,981.38</b>
Provide additional design services for full roof replacement at the Department of Corrections Central Detention Facility	125,981.38
<b>PO555442</b>	<b>572,957.00</b>
FY17-FM_ROOF MANAGEMENT SERVICES @ VARIOUS DGS LOCATION, DCPS SCHOOLS, FIRE STATIONS, MPD/FEMS, DPR & MUNICIPAL LOCATIONS	572,957.00
<b>LIMBIC SYSTEMS INC</b>	<b>1,540,052.35</b>
<b>PO529014-V2</b>	<b>181,414.67</b>
OCIO - ETL Informatica Specialist FY16	181,414.67
<b>PO544963</b>	<b>358,099.00</b>
Data Management System	358,099.00
<b>PO547015</b>	<b>128,900.00</b>
One City Business Portal Support Option Year #1 FY16	128,900.00
<b>PO548031</b>	<b>114,700.48</b>
FY16 - Capital - OCIO - Security Assessment	114,700.48
<b>PO549953-V2</b>	<b>4,000.00</b>
FY17 - Capital -OCIO - Security Assessment Site Visit - CFOPD-16-C-055	4,000.00
<b>PO550546</b>	<b>233,163.20</b>
FY17 - OCIO - ETL Informatica Specialist	233,163.20
<b>PO552751</b>	<b>55,950.00</b>
IT Consultant - FY17 - DCRA - DWH Architect Level 2 - Local	55,950.00
<b>PO552752</b>	<b>47,495.00</b>
IT Consultant - FY17 - DCRA - Developer Level 4 - Local	47,495.00
<b>PO552753</b>	<b>45,130.00</b>
IT Consultant - FY17 - DCRA - Project Management Consultant Level 4 - Local	45,130.00

Vendor	Sum of PO Spend
<b>PO555808</b>	<b>271,200.00</b>
FY17-CR0-One City Business Portal Support FY17	271,200.00
<b>PO557008</b>	<b>100,000.00</b>
FY17-DCRA-One City Business Portal Enhancements	100,000.00
<b>LIMNOTECH</b>	<b>969,826.67</b>
<b>PO551086</b>	<b>614,575.00</b>
kg0 FY17 Continuation of TMDL Implementation plan & Revised Monitoring Plan. Option Year 1	614,575.00
<b>PO551264</b>	<b>253,917.50</b>
kg0 FY17 Continuation of TMDL Implementation plan & BMP	253,917.50
<b>PO553169</b>	<b>101,334.17</b>
kg0 wpd FY17 Continuation_LimnoTech Inc_RiverSmart Washington Post-Restoration Monitoring	101,334.17
<b>LINA ALATTAR</b>	<b>2,000.00</b>
<b>PO552098</b>	<b>2,000.00</b>
Lina Alattar - ABP-0002-2017	2,000.00
<b>Linda Felder House of Etiquett</b>	<b>6,000.00</b>
<b>PO548362</b>	<b>6,000.00</b>
DYRS - FY 2016 - Etiquette Services for Female Youth at New Beginnings	6,000.00
<b>LINDA GOODMAN DBA THE BIL</b>	<b>15,000.00</b>
<b>PO556674</b>	<b>15,000.00</b>
Bilingual Publications Spanish FY17	15,000.00
<b>LINDA J MAYER</b>	<b>9,800.00</b>
<b>PO546014</b>	<b>9,800.00</b>
OSTP/SIG Cohort III Y2/LJM/Ballou HS	9,800.00
<b>LINDA JEANETTE GRYMES</b>	<b>169,530.00</b>
<b>PO530209-V2</b>	<b>55,200.00</b>
FY16 AQ Water Aerobics Instructors	55,200.00
<b>PO549849</b>	<b>44,330.00</b>
READY FOR APPROVAL (CV) - FY17 HA0 AQ Water Aerobics Instructors	44,330.00
<b>PO549861</b>	<b>70,000.00</b>
READY FOR APPROVAL (CV) - FY17 Fitness (Bootcamp, Zumba, Yoga, Tai Chi, Body Flex) Sports, Health Instructor	70,000.00
<b>LINDA M. HOLIFIELD-LMH ASSOCIA</b>	<b>20,000.00</b>
<b>PO534155-V3</b>	<b>5,000.00</b>
FY16/OMBUDSMAN/GRANT WRITER	5,000.00
<b>PO550609</b>	<b>15,000.00</b>
FY17/DHCF/OMBUDSMAN/GRANT WRITER	15,000.00
<b>LINDAMOOD-BELL LEARNING PROCES</b>	<b>161,179.00</b>
<b>PO535991-V2</b>	-
FY16 OTL Lit Lindamood-Bell - Garfield ES	-
<b>PO535992-V2</b>	-
FY16 OTL Lit Lindamood-Bell - Malcolm X	-
<b>PO535993-V2</b>	-
FY16 OTL Lit Lindamood-Bell - King ES	-
<b>PO545266</b>	<b>128,400.00</b>
Lindamood Bell_CEIS_11401	128,400.00

Vendor	Sum of PO Spend
<b>PO545267</b>	<b>32,100.00</b>
FY16_OTL_DSI_Lindamood Bell_CEIS	32,100.00
<b>PO546246</b>	<b>679.00</b>
Workshop Registration (Title: Seeing Stars @ Lindamood Bell)	679.00
<b>LINDSAY FORD LLC</b>	<b>34,694.93</b>
<b>PO529507-V3</b>	<b>34,694.93</b>
FY16_OSSE_DOT_DE-OBLIGATE_Parts_and_Materials_for_Ford_Vehicles_Local_READY FOR APPROVAL_AF	34,694.93
<b>LINDSEY FOSS</b>	<b>2,270.92</b>
<b>PO533252-V5</b>	<b>828.92</b>
FY2016/CPEP/DEOBLIGATION/Lindsey Foss/Cold Weather Emergency Staffing/TAMARA THOMAS	828.92
<b>PO556492</b>	<b>1,442.00</b>
FY2017/CPEP/Lindsey Foss/Cold Weather Emergency Staffing/TAMARA THOMAS	1,442.00
<b>LINK STRATEGIES LLC</b>	<b>179,905.00</b>
<b>PO548789-V2</b>	<b>179,905.00</b>
FY 16 - My School DC Outreach	179,905.00
<b>LINKEDIN CORPORATION</b>	<b>39,705.00</b>
<b>PO549373</b>	<b>24,705.00</b>
Annual Subscription - HR Recruitment LinkedIn	24,705.00
<b>PO555881</b>	<b>15,000.00</b>
LinkedIn Annual Renewal/Maintenance (formerly Lynda, Inc.)	15,000.00
<b>Linn Ellen Meyers</b>	<b>6,000.00</b>
<b>PO554530</b>	<b>6,000.00</b>
Linn Meyers - AHFP-02928-2017	6,000.00
<b>Linsay Deming</b>	<b>3,500.00</b>
<b>PO555150</b>	<b>3,500.00</b>
Linsay Deming - AHFP-02781-2017	3,500.00
<b>Lionel Joseph Daniels Jr</b>	<b>10,000.00</b>
<b>PO554152</b>	<b>10,000.00</b>
Lionel Daniels - AHFP-02789-2017	10,000.00
<b>LISA DANAHY</b>	<b>100.00</b>
<b>PO536755-V2</b>	<b>100.00</b>
FY16 PEP Grant - Yoga with students and teachers Contracted at Jefferson MS for Wellness Champion Program - V2	100.00
<b>LISA E SHAW</b>	<b>1,108.75</b>
<b>PO540413-V2</b>	<b>1,108.75</b>
FY16 OTL DSI PD	1,108.75
<b>LISA M. THALHAMMER</b>	<b>3,500.00</b>
<b>PO555154</b>	<b>3,500.00</b>
Lisa Thalhammer - AHFP-02929-2017	3,500.00
<b>Lissette A. Contreras</b>	<b>11,200.00</b>
<b>PO547080</b>	<b>5,200.00</b>
FY16 DCOHR & DMV Collaborative Efforts-BILINGUAL DMV NAVIGATOR PROGRAM-Lissette A Contreras	5,200.00
<b>PO551160</b>	<b>6,000.00</b>
DCOHR FY17 DMV Collaboration Efforts -BILINGUAL DMV NAVIGATOR PROGRAM- Lissette Contreras	6,000.00
<b>LITERACY PRO SYSTEMS INC</b>	<b>682,200.53</b>

Vendor	Sum of PO Spend
<b>PO544944</b>	<b>482,161.57</b>
FY16_GDO_PostSec AFE_Literacy Pro Systems Contract CW44269_Base Period_PLEASE APPROVE_TA_6-30-16	482,161.57
<b>PO551096</b>	<b>200,038.96</b>
FY17_GDO_AFE Literacy Pro Systems Contract_OY1--PLEASE APPROVE-TA-10-7-16	200,038.96
<b>LITTLE FEET &amp; HANDS, INC</b>	<b>555,000.00</b>
<b>PO542724-V2</b>	<b>110,000.00</b>
FY16 -OSSE -DEL -HCA -LITTLE FEET AND HANDS- (DS) - MOD - LOCAL FUNDS - READY FOR APPROVAL - 7-28-2016 - CB	110,000.00
<b>PO547256-V2</b>	<b>95,000.00</b>
FY16 - OSSE - DEL - HCA - LITTLE FEET AND HANDS (ES) - MOD -LOCAL FUNDS - READY FOR APPROVAL - 9-21-2016 -CB	95,000.00
<b>PO550302</b>	<b>100,000.00</b>
FY17_OSSE_DEL_HCA _LITTLE FEET AND HANDS (DS)_LOCAL_READY FOR APPROVAL 9-28-2016 -CB	100,000.00
<b>PO550733</b>	<b>250,000.00</b>
FY17-OSSE-DEL-HCA -LITTLE FEET AND HANDS (ES)-LOCAL FUNDS - READY FOR APPROVAL -10-3-2016 -CB	250,000.00
<b>LIU FU</b>	<b>27,500.00</b>
<b>PO546542</b>	<b>13,500.00</b>
LIU FU/ICHAINÉ	13,500.00
<b>PO551435</b>	<b>14,000.00</b>
TL1GRT17 - 408 - LIU FU - IVY CHAINÉ E. GARCIA - SS39I	14,000.00
<b>LIVE IT LEARN IT</b>	<b>97,350.00</b>
<b>PO546269</b>	<b>5,000.00</b>
2017 ADVANCE LIVE IT LEARN IT	5,000.00
<b>PO547637</b>	<b>3,000.00</b>
LIVE IT LEARN IT	3,000.00
<b>PO550544</b>	<b>8,500.00</b>
Live It Learn It- 2016-2017	8,500.00
<b>PO552615</b>	<b>3,500.00</b>
LIVE IT LEARN IT GR 3	3,500.00
<b>PO552942</b>	<b>5,500.00</b>
Turner ES SY1617 Live It Learn It Program	5,500.00
<b>PO553035</b>	<b>18,400.00</b>
Live it Learn it - AEP-03055-2017	18,400.00
<b>PO553799</b>	<b>20,000.00</b>
Live it Learn It - EOR-02796-2017	20,000.00
<b>PO553855</b>	<b>4,250.00</b>
LIVE IT LEARN IT	4,250.00
<b>PO554094</b>	<b>5,700.00</b>
Live it! Learn It!	5,700.00
<b>PO554275</b>	<b>3,500.00</b>
Malcolm X /Live It Learn It 2017	3,500.00
<b>PO556589-V2</b>	<b>20,000.00</b>
kg0 wpd FY17_Live It Learn It_Trash Focused Meaningful Watershed Experiences for Grades 3-8	20,000.00
<b>LIVEBINDERS, INC</b>	<b>99.50</b>
<b>PO555335</b>	<b>99.50</b>
AOHT- Livebinders Subscription (yearly)	99.50

Vendor	Sum of PO Spend
<b>LIVESCHOOL, INC</b>	<b>4,266.00</b>
<b>PO556532</b>	<b>4,266.00</b>
LiveSchool	4,266.00
<b>LIVEU INC.</b>	<b>10,620.00</b>
<b>PO551214</b>	<b>10,620.00</b>
FY17-CIO-PROGRAMMING-LIVEU BROADCASTING	10,620.00
<b>LIVING CLASSROOMS OF THE NATIO</b>	<b>43,563.00</b>
<b>PO550927</b>	<b>20,000.00</b>
kgo SWMD FY17 ContinuationLiving Classrooms of the NCP Watershed Watchers	20,000.00
<b>PO552210</b>	<b>3,600.00</b>
LIVING CLASSROOM OF THE NATIONAL CAPITAL REGION/ MS. HARTWILL/TEACHER	3,600.00
<b>PO556717</b>	<b>19,963.00</b>
kg0 wpd FY17_LCNCR_Trash Focused Meaningful Watershed Experiences for Grades 3-8	19,963.00
<b>Living On Our Own Inc</b>	<b>61,005.60</b>
<b>PO544395-V2</b>	<b>9,856.80</b>
Living On Our Own / Housing Specialist (remaining FY16/option year 1)	9,856.80
<b>PO550510</b>	<b>51,148.80</b>
Living On Our Own FY17 (Housing Specialist)	51,148.80
<b>LKM THERAPY CENTER</b>	<b>8,000.00</b>
<b>PO552524</b>	<b>8,000.00</b>
FY17_OSSE_DEL_BPA_LKM THERAPY CENTER (DS)_LOCAL_Ready for Approval (10.25.16 - DJ)	8,000.00
<b>LLEWELLYN BERRY III</b>	<b>2,500.00</b>
<b>PO548235</b>	<b>1,000.00</b>
Llewellyn Berry - ABP-0004-2016 - 202 Art & Music Festival	1,000.00
<b>PO552092</b>	<b>1,500.00</b>
Llewellyn Berry - ABP-0004-2017	1,500.00
<b>LOADOMETER CORPORATION</b>	<b>17,784.00</b>
<b>PO553470</b>	<b>17,784.00</b>
KA0/PPSA/Truck Scale Calibration: Annual	17,784.00
<b>LOCKHEED MARTIN DESKTOP SOLUTI</b>	<b>172,604.70</b>
<b>PO548494</b>	<b>61,021.38</b>
BUILD CID AND TRAINING- LOCKHEED MARTIN	61,021.38
<b>PO553836</b>	<b>71,323.20</b>
FY17 - OCTO - Workflow Management Software (IQ) - Local ITA/IntraDistrict	71,323.20
<b>PO554452</b>	<b>40,260.12</b>
FY17 - OCTO - IQ Support & Training - Local ITA	40,260.12
<b>LocusView Solutions Inc</b>	<b>46,225.00</b>
<b>PO548329</b>	<b>46,225.00</b>
LocusView	46,225.00
<b>LODOX NA LLC</b>	<b>17,850.00</b>
<b>PO554893</b>	<b>17,850.00</b>
Lodox Maintenance & Service - 2017	17,850.00
<b>LOLA SINGLETARY</b>	<b>16,000.00</b>
<b>PO548452</b>	<b>3,500.00</b>



Vendor	Sum of PO Spend
FY16_GD0_GED_Testing Examiner BPA Task Order with L Singletary_Local--PLEASE APPROVE_TA_8-31-16	3,500.00
<b>PO549997</b>	<b>12,500.00</b>
FY17_GD0_GED_Testing Examiner_TA_PC_Task Order with L Singletary_Local--PLEASE APPROVE-TA-9-27-16	12,500.00
<b>LONCH, INC</b>	<b>23,800.00</b>
<b>PO540610-V2</b>	<b>23,800.00</b>
Lead Hazard Control for MB Management 209 Valley Ave	23,800.00
<b>LONG FENCE COMPANY INC</b>	<b>60,703.00</b>
<b>PO529732-V2</b>	<b>39,401.00</b>
FY-2016/KT0/DPW/OAS - Maintenance and Repair of Chain Link Fences and Gates	39,401.00
<b>PO545428</b>	<b>13,850.00</b>
FY16 Mesh Netting Extension Installation (Stead Field North Side Fence)	13,850.00
<b>PO549157</b>	<b>3,804.00</b>
KA0/TOA/FOD Fence Railing Repairs	3,804.00
<b>PO552396</b>	<b>3,648.00</b>
KA0/TOA/FOD Chain Fence	3,648.00
<b>LONG VIEW ASSOCIATES LLC</b>	<b>5,000.00</b>
<b>PO553620</b>	<b>5,000.00</b>
¿Integrated Professional Development Program¿ (LongVIEW Associates, LLC)	5,000.00
<b>LONGOBARDI &amp; ASSOCIATES DC LLC</b>	<b>196,350.00</b>
<b>PO522099-V2</b>	<b>196,350.00</b>
CM services for EC-14	196,350.00
<b>Lori Pitts</b>	<b>3,500.00</b>
<b>PO552912</b>	<b>3,500.00</b>
Lori Pitts - AHFP-03119-2017	3,500.00
<b>LORTON ART PROGRAM</b>	<b>44,700.00</b>
<b>PO535917-V3</b>	<b>33,000.00</b>
FY16 - JGA - 2015-JAG-1013 - LORTON ART PROGRAM	33,000.00
<b>PO553322</b>	<b>11,700.00</b>
Lorton Arts Program - PEF-02710-2017	11,700.00
<b>LOUISIANA STATE UNIVERSITY</b>	<b>6,500.00</b>
<b>PO552151</b>	<b>2,245.42</b>
Louisiana State University - Shreveport	2,245.42
<b>PO554574</b>	<b>4,254.58</b>
Louisiana State University- Shreveport	4,254.58
<b>LOVING GUIDANCE INC</b>	<b>5,992.80</b>
<b>PO546429</b>	<b>1,422.55</b>
Conscious Discipline Materials for Classrooms and Safe Spaces at Van Ness ES	1,422.55
<b>PO552617</b>	<b>500.25</b>
Conscious Discipline Text	500.25
<b>PO554801</b>	<b>4,070.00</b>
Conscious Discipline- Professional Development Workshop	4,070.00
<b>LRP PUBLICATIONS</b>	<b>7,315.00</b>
<b>PO550420</b>	<b>7,315.00</b>
LRP Publicatons (OCTOBER 1 NEED)	7,315.00

Vendor	Sum of PO Spend
<b>LT JOSEPH P KENNEDY INSTITUTE</b>	<b>1,024,263.35</b>
<b>PO531541-V6</b>	<b>49,000.00</b>
DDS/RSA LT. JOSEPH P. KENNEDY INST-OY3 - SE, JP FY2016	49,000.00
<b>PO544389-V2</b>	<b>220,861.44</b>
FY16 -OSSE -DEL -HCA -KENNEDY INSTITUTE (DSC) - MOD - LOCAL FUNDS -READY FOR APPROVAL - 8-2-2016 -CB	220,861.44
<b>PO550693</b>	<b>250,000.00</b>
FY17 -OSSE -DEL -HCA -KENNEDY INSTITUTE (DSC) -LOCAL FUNDS - READY FOR APPROVAL -10-3-2016-CB	250,000.00
<b>PO551975</b>	<b>25,000.00</b>
DDS/RSA LT. JOSEPH P. KENNEDY INST-OY4 - SE, JP FY2017	25,000.00
<b>PO552543</b>	<b>479,401.91</b>
DDS/DDA Residential Services - Kennedy Institute FY17 2 MONTHS ONLY	479,401.91
<b>LUCKY DOG LLC</b>	<b>5,656,900.00</b>
<b>PO528825-V2</b>	<b>3,010,000.00</b>
FY16 KT0/DPW/SWMA HAULING AND DISPOSAL OF SOLID WASTE	3,010,000.00
<b>PO549400</b>	<b>455,000.00</b>
FY16C KT0/DPW/SWMA HAULING AND DISPOSAL OF SOLID WASTE	455,000.00
<b>PO550259</b>	<b>2,191,900.00</b>
FY17 KT0/DPW/SWMA HAULING AND DISPOSAL OF SOLID WASTE	2,191,900.00
<b>LULU DELACRE</b>	<b>700.00</b>
<b>PO546889</b>	<b>600.00</b>
FY16: Hispanic Heritage Month Progam - Lulu Delacre	600.00
<b>PO547599</b>	<b>100.00</b>
FY16: 2016 Summer Reading All Star Luncheon - Lulu Delacre	100.00
<b>Luminex Corporation</b>	<b>50,072.70</b>
<b>PO539484-V3</b>	<b>3,411.70</b>
FY16 PHL (EPIE) ELC GRANT LUMINEX OAPT13551	3,411.70
<b>PO544258-V2</b>	<b>12,240.00</b>
FY16 PHL (EPIE) LUMINEX	12,240.00
<b>PO548617-V2</b>	<b>13,785.00</b>
FY16 PHL (EPIE) EBO16 GRANT LUMINEX OAPT13546-0	13,785.00
<b>PO554706</b>	<b>6,661.00</b>
FY17 PHL (KAN) LUMINEX OAPT16146-2	6,661.00
<b>PO554845</b>	<b>13,975.00</b>
FY17 PHL (KAN) LUMINEX	13,975.00
<b>LUTHERAN SOCIAL SERVICES NATL'</b>	<b>57,445.26</b>
<b>PO548141</b>	<b>6,772.00</b>
Emergency Contract LSS MD Home Licensing 2016	6,772.00
<b>PO554050</b>	<b>6,772.00</b>
LSS MD Home Licensing 2017	6,772.00
<b>PO555445</b>	<b>43,901.26</b>
LSS FY17 VA Home Licensing	43,901.26
<b>LYNCH DEVELOPMENT ADVISORS LLC</b>	<b>346,451.25</b>
<b>PO530159-V3</b>	<b>320,451.25</b>
Martin Luther King Memorial Library Project Management Services	320,451.25

Vendor	Sum of PO Spend
<b>PO545575</b>	<b>26,000.00</b>
Palisades Renovation - Commissioning Services	26,000.00
<b>LYNDA RUSH</b>	<b>14,560.00</b>
<b>PO549765</b>	<b>14,560.00</b>
FY2017/DBH//BHA/LYNDA RUSH/10/1/16-9/30/17/ADRIENNE LIGHTFOOT	14,560.00
<b>LYNDA.COM INC</b>	<b>27,500.00</b>
<b>PO546517</b>	<b>27,500.00</b>
Lynda.com Library Solution renewal 2016	27,500.00
<b>Lynn Welters</b>	<b>8,000.00</b>
<b>PO552247</b>	<b>8,000.00</b>
READY FOR APPROVAL (CV) - FY17 Ballet Instructor (Chevy Chase CC)	8,000.00
<b>LYRASIS</b>	<b>41,028.15</b>
<b>PO542621-V3</b>	<b>41,028.15</b>
LYRASIS	41,028.15
<b>Lysandra Y. Lawrence</b>	<b>17,847.00</b>
<b>PO548649</b>	<b>17,847.00</b>
Local/TaHo - Lysandra Lawrence	17,847.00
<b>M &amp; M TRUCKING INC.</b>	<b>1,500.00</b>
<b>PO557132</b>	<b>1,500.00</b>
FY17/KT0 SNOW CONTRACT PLOW( M&M TRUCKING)	1,500.00
<b>M C DEAN INC</b>	<b>8,663,333.31</b>
<b>PO523740-V2</b>	<b>2,407,815.74</b>
KA0/TOA/Signal and ITS TIGER GRANT - Traffic Signal Priority	2,407,815.74
<b>PO536338-V2</b>	<b>1,908,859.48</b>
KA0/TOA/Signal and ITS Tiger Grant- Traffic Signal Priority(Phase 2)	1,908,859.48
<b>PO539876-V2</b>	<b>29,500.00</b>
FY16 HSB McDean \$50,0000	29,500.00
<b>PO546206</b>	<b>52,526.00</b>
KA0/IPMA/Upgrade Emergency Communication System in 3rd St. Tunnel?CO#4	52,526.00
<b>PO546601</b>	<b>761,383.53</b>
KA0/TOA/Streetlights Upgrade Multi-Circuit TO#2	761,383.53
<b>PO547331</b>	<b>3,000,000.00</b>
KA0/TOA/CW Traffic Signal Construction	3,000,000.00
<b>PO548203</b>	<b>163,754.08</b>
KA0/TOA/Streetlight Federal Aid Citywide Construction TO#3	163,754.08
<b>PO548946</b>	<b>185,504.07</b>
KA0/IPMA/Upgrade Emergency Communication System in 3rd St. Tunnel?CO#6	185,504.07
<b>PO556520</b>	<b>15,000.00</b>
FY17 MPD/HSB/SOD/ATEU McDean	15,000.00
<b>PO556975</b>	<b>138,990.41</b>
KA0/TOA/Signal Maintenance 2017 Inaugural Traffic Signal Services	138,990.41
<b>M JONES COMPANIES, LLC</b>	<b>312,195.60</b>
<b>PO531312-V2</b>	<b>152,767.50</b>
FY16 - DCLB Mobile Agent	152,767.50

Vendor	Sum of PO Spend
<b>PO545920</b>	<b>9,750.00</b>
M JONES COMPANIES	9,750.00
<b>PO550111</b>	<b>134,678.10</b>
FY'17--DCLB--M Jones and Companies	134,678.10
<b>PO551342-V2</b>	<b>15,000.00</b>
M JONES COMPANIES	15,000.00
<b>M&amp;D TIMING, LLC</b>	<b>26,260.00</b>
<b>PO549913</b>	<b>26,260.00</b>
FY17 - 10/1/16 Need: M & D Timing, LLC	26,260.00
<b>M&amp;M APPLIANCE SALES &amp; SERVICES</b>	<b>23,730.54</b>
<b>PO539535-V3</b>	<b>23,730.54</b>
FY16-FM_DELIVERY & INSTALLATION OF NEW APPLIANCES @ VARIOUS FEMS FACILITIES	23,730.54
<b>M. DAVID VAUGHN</b>	<b>22,400.00</b>
<b>PO555130</b>	<b>8,000.00</b>
OTC_LMER_Arbitrator David Vaughn_Dec 2016 (FY17)	8,000.00
<b>PO557052</b>	<b>14,400.00</b>
OTC_LMER_Arbitrator Vaughn (AAA-01-15-0003-5233-AVH)	14,400.00
<b>MACIE PUBLISHING COMPANY</b>	<b>976.86</b>
<b>PO545122</b>	<b>976.86</b>
Music Supplies 2016 (1)	976.86
<b>MACKIN BOOK CO DBA MACKIN EDUC</b>	<b>74,146.01</b>
<b>PO543472-V2</b>	<b>49,990.37</b>
Mackin Educational Resources - 2,279 Library Books - McFarland Middle School - Facilities - Bridget Stesney	49,990.37
<b>PO545052</b>	<b>4,640.63</b>
Mackin Educational Resources - Sustainability Books - Sally Parker - Facilities - Bridget Stesney	4,640.63
<b>PO545053</b>	<b>13,036.74</b>
Library Allotment SY16 - Anacostia SHS	13,036.74
<b>PO556655</b>	<b>6,478.27</b>
Mackin - "LEADERSHIP FOR GREEN SCHOOLS" Books - S.Parker-B.Stesney - Sustainability	6,478.27
<b>MAGELLAN MEDICAID ADMINISTRATI</b>	<b>4,485,603.70</b>
<b>PO545724-V2</b>	<b>703,732.32</b>
FY16 Magellan PBM Operations DHCF HCOA 07/20/16-09/30/16	703,732.32
<b>PO550325</b>	<b>2,925,871.38</b>
FY17 DHCF HCOA Magellan Pharmacy Benefit Management 10/01/16-07/20/17	2,925,871.38
<b>PO550585</b>	<b>206,250.00</b>
FY17 DHCF/HCDMA/Magellan 10/1/16-12/31/16	206,250.00
<b>PO554259</b>	<b>649,750.00</b>
FY17 DHCF/HCDMA/Magellan(2) 1/1/17-9/30/17	649,750.00
<b>Maggie McBryde</b>	<b>187,587.52</b>
<b>PO529633-V2</b>	<b>98,678.99</b>
FY2016/BHA/Modification/Maggie McBryde dba Sunshine Home Care/Supported Residence Services/Brandi Gladden	98,678.99
<b>PO550505</b>	<b>88,908.53</b>
FY2017/DBH/BHA/OY2/PoP 10-1-16 - 9-30-17/Maggie McBryde dba Sunshine Home Care/Supported Residence Services/Brandi Gladden	88,908.53
<b>MAGNIFICUS CORPORATION</b>	<b>793,453.72</b>

Vendor	Sum of PO Spend
<b>PO530934-V5</b>	<b>350,230.50</b>
Magnificus Corporation NP and MA FY 16	350,230.50
<b>PO533044-V2</b>	<b>119,545.60</b>
DYRS - FY 2016 - NEW CONTRACT - Medical Staffing - Magnificus - Added additional Funds	119,545.60
<b>PO536817-V3</b>	<b>72,684.00</b>
FY16-CHA-NURSING SERVICES-IMMUNIZATION PROGRAM	72,684.00
<b>PO550015-V2</b>	<b>119,243.62</b>
Magnificus Physician Services FY'17	119,243.62
<b>PO551013</b>	<b>15,000.00</b>
DYRS - FY 2017 - Medical Staffing - Magnificus - Base Year - P.O.F. 11/1/15 thru 10/31/16	15,000.00
<b>PO553536</b>	<b>116,750.00</b>
DYRS - FY 2017 - Medical Staffing - Magnificus Corporation - Option year One	116,750.00
<b>MAGNOLIA PLUMBING</b>	<b>23,850.00</b>
<b>PO548143</b>	<b>6,200.00</b>
Magnolia Plumbing	6,200.00
<b>PO548757</b>	<b>17,650.00</b>
Magnolia Plumbing	17,650.00
<b>MAIA INSTITUTE HOLDINGS, INC.</b>	<b>11,200.00</b>
<b>PO545189</b>	<b>5,600.00</b>
GREGORY SMITH v DC et al 15-0161 (THE MAIA INSTITUTE) ALICIA CULLEN/MICHAEL ADDO FY 16	5,600.00
<b>PO552492-V2</b>	<b>5,600.00</b>
GREGORY SMITH v DC et al 15-0161 (THE MAIA INSTITUTE) ALICIA CULLEN FY 17	5,600.00
<b>MAILFINANCE, INC.</b>	<b>128,914.51</b>
<b>PO531249-V2</b>	<b>34,817.20</b>
FY 2016 DMV - Mailroom Equipment	34,817.20
<b>PO534350-V2</b>	<b>8,576.27</b>
Copy of RENTAL OF POSTAGE METER FY 16	8,576.27
<b>PO549571</b>	<b>23,000.00</b>
POSTAGE METER	23,000.00
<b>PO551248</b>	<b>851.40</b>
Neopost - Postage Machine Rental	851.40
<b>PO551270</b>	<b>9,171.40</b>
POSTAGE METER RENTAL FY 17	9,171.40
<b>PO553284</b>	<b>27,498.24</b>
FY2017 DMV - Mailing Equipment	27,498.24
<b>PO554187</b>	<b>25,000.00</b>
FY17-CR0-Postage Equipment (Support Services)	25,000.00
<b>MAINLINE INFORMATION SYSTEMS</b>	<b>77,187.50</b>
<b>PO554980</b>	<b>51,687.50</b>
Option 4 - FY17 - OCTO - Mainline Systems Maintenance ODC1 - Local	51,687.50
<b>PO555296</b>	<b>25,500.00</b>
Option 4 - FY17 OCTO - Mainline System Maintenance ODC3 - Local	25,500.00
<b>MAITEK, INC</b>	<b>6,959.00</b>
<b>PO553905</b>	<b>6,959.00</b>

Vendor	Sum of PO Spend
10/3/16 Need - Tableau - Maintenance Renewal: 15 Desktop, 10 Server Web Client, 1 Personal Client - B.Daniel - OCOO-IT	6,959.00
<b>MAJOR POLICE SUPPLY/GENERAL SA</b>	<b>6,083.51</b>
<b>PO546195</b>	<b>6,083.51</b>
Install Emergency Equipment in 2016 Black Durango	6,083.51
<b>MAKE IT HAPPEN, LLC</b>	<b>56,000.00</b>
<b>PO554885</b>	<b>56,000.00</b>
FY17_OSSE_DCSAA_ Athletic Administrator_ Local Funds - Ready for Approval (WPP) - M. Nistrath 11/21/16	56,000.00
<b>MAKEMUSIC, INC.</b>	<b>8,100.00</b>
<b>PO552440</b>	<b>8,100.00</b>
FY17 OTL Arts Music Smart Music Subscription	8,100.00
<b>MALACHIED INC, DBA THE BREAKTH</b>	<b>7,000.00</b>
<b>PO548373</b>	<b>7,000.00</b>
STPD/Title 1 Non Set-Aside/Breakthrough Coach	7,000.00
<b>MANAGE YOUR DAMN MONEY, LLC</b>	<b>500.00</b>
<b>PO545785</b>	<b>500.00</b>
AOHT- (MYDM)	500.00
<b>MANAGEMENT CONCEPTS INC</b>	<b>115,000.00</b>
<b>PO547622</b>	<b>50,000.00</b>
Technical Training for GOC-DOES Staff	50,000.00
<b>PO548500</b>	<b>65,000.00</b>
Management Concepts	65,000.00
<b>Manson Western Corporation</b>	<b>4,609.00</b>
<b>PO556642</b>	<b>4,609.00</b>
SW/SMH: Western Psychological Services (WPS) Psychology Educational Materials	4,609.00
<b>MANSTAL SERVICES, INC.</b>	<b>200,000.00</b>
<b>PO546866</b>	<b>200,000.00</b>
SY 2016-17 DEEP CLEANING & JANITORIAL SERVICES FOR SCHOOL OPENINGS	200,000.00
<b>MANY LANGUAGES ONE VOICE</b>	<b>12,544.50</b>
<b>PO546867</b>	<b>12,544.50</b>
Summer Youth Employment Program FY 16 (Many Languages One Voice) MOU entered into between DOES and MOLA	12,544.50
<b>MAPDWELL LLC</b>	<b>17,235.00</b>
<b>PO546191</b>	<b>8,000.00</b>
KG0-SolarSystem-DataUpdate&Re-Simulation-FY16	8,000.00
<b>PO552390</b>	<b>9,235.00</b>
KG0-SolarEnergyFeasibilityAssessment-FY17	9,235.00
<b>Maphantom, Inc.</b>	<b>419,693.71</b>
<b>PO529120-V3</b>	<b>206,313.25</b>
FY2016/BHA/Modification/Maphantom, Inc./Supported Residence Services/Brandi Gladden	206,313.25
<b>PO550565</b>	<b>213,380.46</b>
FY17DBH/MHA/Adult Services/Maphantom, Inc./Supported Residence Services/OY2 10-1-2017 thru 9-302017	213,380.46
<b>MARC PARC PARKING</b>	<b>163,244.86</b>
<b>PO550000</b>	<b>158,194.86</b>
10/1/16 Need - ImPark - Parking at 1200 First St NE	158,194.86
<b>PO550176</b>	<b>5,050.00</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
Imperial Parking/MarcParc Parking Passes for OFNS Vehicles at 1200 First Street	5,050.00
<b>Marcel Taylor</b>	<b>7,400.00</b>
<b>PO547588</b>	<b>3,900.00</b>
Marcel Taylor - ABPW-0043-2016	3,900.00
<b>PO555022</b>	<b>3,500.00</b>
Marcel Taylor - AHFP-02932-2017	3,500.00
<b>MARCO PRICE DBA FRESH START</b>	<b>36,000.00</b>
<b>PO555491</b>	<b>36,000.00</b>
DYRS - FY 2017 - Barbering / Cosmetology Equipments to youth at YSC and NB - BPA with One Base Year and Four Option Years	36,000.00
<b>MARCUS ASSET GROUP INC</b>	<b>7,501.00</b>
<b>PO547685</b>	<b>7,500.00</b>
Appraisal Services	7,500.00
<b>PO547966-V2</b>	<b>1.00</b>
Settlement Services	1.00
<b>MARCUS SMITH</b>	<b>7,280.00</b>
<b>PO549915</b>	<b>7,280.00</b>
READY FOR APPROVAL (CV) - FY17 Basketball Support Facilitator #1	7,280.00
<b>MARGARET ANNE MARCHAND</b>	<b>5,000.00</b>
<b>PO552377</b>	<b>5,000.00</b>
Margaret Anne Marchand - AHFP-02933-2016	5,000.00
<b>MARGARET D ASHBROOK</b>	<b>6,100.00</b>
<b>PO554944</b>	<b>6,100.00</b>
ECED - Margaret "Peggy" Ashbrook - STEM PD and Mentoring	6,100.00
<b>MARGARET M DAWSON</b>	<b>4,500.00</b>
<b>PO546834</b>	<b>4,500.00</b>
Peg Dawson Psych/SW Smart But Scattered Training	4,500.00
<b>MARGARET STEINHILBER</b>	<b>46,500.00</b>
<b>PO547232</b>	<b>30,000.00</b>
Maggie Michael (Margaret Steinhilber) ABPW-0035-2016	30,000.00
<b>PO553044</b>	<b>10,500.00</b>
Margaret Steinhilber - ABP-0034-2017	10,500.00
<b>PO554154</b>	<b>6,000.00</b>
Margaret (Maggie Michael) Steinhilber - AHFP-02930-2017	6,000.00
<b>MARGARY ROGERS</b>	<b>121.50</b>
<b>PO554976</b>	<b>121.50</b>
RPO for AAG AWashington for 2013 CDC 6772	121.50
<b>MARGNI, INC.</b>	<b>380,000.00</b>
<b>PO534945-V2</b>	<b>170,000.00</b>
General Construction Enforcement Abatement - (3) FY 16 modification	170,000.00
<b>PO549935</b>	<b>80,000.00</b>
Nuisance Abatement and Emergency General Construction	80,000.00
<b>PO555194</b>	<b>25,000.00</b>
FY17 QUICK RESPONSE CONTRACTOR # 2	25,000.00
<b>PO555195</b>	<b>25,000.00</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
FY17 Quick Response Contractor # 4	25,000.00
<b>PO556633</b>	<b>80,000.00</b>
FY17 GENERAL CONTRACTOR CONSTRUCTION # 2	80,000.00
<b>MARGOT GREENLEE</b>	<b>6,000.00</b>
<b>PO553030</b>	<b>6,000.00</b>
Margot Greenlee - AHFP-03000-2016	6,000.00
<b>MARGOT J. MACDONALD</b>	<b>1,000.00</b>
<b>PO547967</b>	<b>1,000.00</b>
Margot MacDonald - Lincoln Theatre Music Festival	1,000.00
<b>MARIA CECILIA ESQUIVEL</b>	<b>700.00</b>
<b>PO548450</b>	<b>350.00</b>
FY16: Hispanic Heritage Month Celebration - Maria Cecilia Esquivel	350.00
<b>PO551252</b>	<b>350.00</b>
FY17: Hispanic Heritage Month - Maria Cecilia Esquivel	350.00
<b>MARIA GRACIELA STEIGER</b>	<b>4,524.00</b>
<b>PO551055</b>	<b>4,524.00</b>
FY2017/DBH/SEH/Department of Behavioral Health/Maria Graciela Steiger, MD/Dr. Mohyuddin	4,524.00
<b>MARIA LUISA SYLOS-LABINI</b>	<b>3,360.00</b>
<b>PO552263</b>	<b>3,360.00</b>
READY FOR APPROVAL (CV) - FY17 China Painting Instructor (Guy Mason)	3,360.00
<b>MariaDB USA Inc</b>	<b>17,960.00</b>
<b>PO545372</b>	<b>17,960.00</b>
MariaDB Enterprise Database Support for One City Portal	17,960.00
<b>MARIE CELESTE</b>	<b>80,000.00</b>
<b>PO534819-V3</b>	<b>80,000.00</b>
FY16-OSSE -DEL - BPA -MARIE CELESTE -(DS) - MOD - LOCAL FUNDS - READY FOR APPROVAL - 9-7-2016- CB	80,000.00
<b>MARIE J. CELESTE LLC</b>	<b>40,000.00</b>
<b>PO556152</b>	<b>40,000.00</b>
FY17_OSSE_DEL_BPA_MARIE J CELESTE LLC (DS)_LOCAL_Ready for Approval (12.9.16 - DJ)	40,000.00
<b>MARIE T. DIAS</b>	<b>800.00</b>
<b>PO545126</b>	<b>800.00</b>
Instructor for DCRA Real Estate Commission (Marie Dias)	800.00
<b>MARIESSA TERRELL</b>	<b>3,500.00</b>
<b>PO555827</b>	<b>3,500.00</b>
Mariessa Terrell - AHFP-02911-2017	3,500.00
<b>Marjorie Werrel</b>	<b>6,400.00</b>
<b>PO547886</b>	<b>6,400.00</b>
Ergonomic Assessment	6,400.00
<b>MARJUL HOMES INC.</b>	<b>122,633.34</b>
<b>PO551463</b>	<b>19,933.34</b>
DDS/DDA Residential Services - Marjul Homes FY17 (ends Nov ) 1 of 2	19,933.34
<b>PO556836</b>	<b>102,700.00</b>
of DDS/DDA Residential Services - Marjul Homes (2 of 2) FY17	102,700.00
<b>Mark Chalfant</b>	<b>6,000.00</b>



Vendor	Sum of PO Spend
<b>PO551383</b>	<b>6,000.00</b>
Mark Chalfant - AHFP-02790-2017	6,000.00
<b>MARK THOMAS PIANO SERVICE</b>	<b>900.00</b>
<b>PO539810-V2</b>	<b>900.00</b>
Mark Thomas Piano Tuner	900.00
<b>MARLENNE E. SILVA</b>	<b>2,252.50</b>
<b>PO533256-V4</b>	<b>2,252.50</b>
FY2016/CPEP/DEOBLIGATION/Marlenne Silva/Cold Weather Emergency Staffing/TAMARA THOMAS	2,252.50
<b>MARQUAINE PELHAM</b>	<b>3,000.00</b>
<b>PO557157</b>	<b>3,000.00</b>
FY17/KT0 SNOW CONTRACT PLOW (The Progressive Group )	3,000.00
<b>MARQUIS CONSULTING SERVICES IN</b>	<b>922,000.00</b>
<b>PO546200-V2</b>	<b>72,000.00</b>
FY16 DMV Marquis Secure Credentialing	72,000.00
<b>PO551250</b>	<b>850,000.00</b>
FY17 DMV Marquis Secure Credentialing - Option Yr-3	850,000.00
<b>MARRIOTT AT METRO CENTER</b>	<b>28,000.00</b>
<b>PO549064-V2</b>	<b>28,000.00</b>
FY16-CF0- Federal Boot Camp	28,000.00
<b>MARRIOTT FOUNDATION</b>	<b>64,000.00</b>
<b>PO555522</b>	<b>64,000.00</b>
FY17_OTL_DSI_Marriott Bridges	64,000.00
<b>MARSCO TRUCKING AND SERVICES</b>	<b>10,000.00</b>
<b>PO557108</b>	<b>10,000.00</b>
FY17/KTO SNOW CONTRACT PLOW(Marsco Trucking )	10,000.00
<b>MARSHA R GOODMAN-WOOD</b>	<b>500.00</b>
<b>PO548796</b>	<b>500.00</b>
FY16: Pre School Story Time - MARSHA R GOODMAN-WOOD	500.00
<b>MARSHA SALUS</b>	<b>64,500.00</b>
<b>PO553309-V2</b>	<b>64,500.00</b>
Marsha Salus FY17	64,500.00
<b>MARSHALL MOYA DESIGN, LLC</b>	<b>181,622.50</b>
<b>PO545394</b>	<b>2,542.50</b>
Design item under Marshall Moya BPA	2,542.50
<b>PO546297</b>	<b>9,400.00</b>
High School booklet through Marshall Moya BPA	9,400.00
<b>PO547241</b>	<b>148,680.00</b>
Goding ES (schools)	148,680.00
<b>PO548824</b>	<b>21,000.00</b>
Marshall Moya Design - CCAP-8205-2016	21,000.00
<b>MARTA PEREZ-GARCIA</b>	<b>3,500.00</b>
<b>PO554620</b>	<b>3,500.00</b>
Marta Perez-Garcia - AHFP-02935-2017	3,500.00
<b>MARTHA JACKSON-JARVIS</b>	<b>12,000.00</b>

Vendor	Sum of PO Spend
<b>PO553026</b>	<b>12,000.00</b>
Martha Jackson Jarvis - ABP-0025-2017	12,000.00
<b>Martin &amp; Martin Residential</b>	<b>725,017.22</b>
<b>PO529652-V4</b>	<b>369,383.12</b>
FY2016/BHA/Modification/Martin & Martin Residential Services, Inc./Supported Residence Service/Brandi Gladden	369,383.12
<b>PO550103</b>	<b>355,634.10</b>
FY17/DBH/BHA/Adult Services/Martin & Martin Residential Services/Supported Residence Svcs/10-1-2016-9-30-2017/OY2/Brandi Gladden	355,634.10
<b>MARTINEZ &amp; JOHNSON ARCHITECTUR</b>	<b>7,833,897.01</b>
<b>PO541267-V2</b>	<b>7,833,897.01</b>
FY 2016: MLK Modernization - M +J Architecture Fees through 50% CDs	7,833,897.01
<b>MARTINS CONSTRUCTION CORP</b>	<b>4,816,738.24</b>
<b>PO549221</b>	<b>4,816,738.24</b>
KA0/IPMA/Rehab of PA Ave. Br. ov Rock Creek (Construction)	4,816,738.24
<b>MARU SOLUTIONS INCORPORAT</b>	<b>657,504.00</b>
<b>PO550393-V2</b>	<b>138,240.00</b>
FY17 - Oracle SQL Developer Level 3 - SP	138,240.00
<b>PO551736-V2</b>	<b>367,200.00</b>
FY17 - OCIO - IT Staffing Services - CFOPD-16-C-048	367,200.00
<b>PO551739</b>	<b>152,064.00</b>
FY17 - Capital - OCIO - IT Staffing Services II CFOPD-16-C-048	152,064.00
<b>MARUCCI ARTIST MANAGEMENT INC</b>	<b>1,800.00</b>
<b>PO548607</b>	<b>1,800.00</b>
Marucci Artist Management (Delta Spur) - 202 Art and Music Festival	1,800.00
<b>MARY ALICE JOHNSON CROCKETT</b>	<b>19,000.00</b>
<b>PO553881</b>	<b>19,000.00</b>
Mary Alice Johnson-Crockett - FY 2017	19,000.00
<b>MARY B HAWKINS</b>	<b>2,750.00</b>
<b>PO554866-V2</b>	<b>2,750.00</b>
Mary Hawkins Cosmetology Proctor FY17	2,750.00
<b>MARY BETH CROWDER-MEIER</b>	<b>1,000.00</b>
<b>PO545046</b>	<b>1,000.00</b>
Professional Development Summer 2016 Mary Beth Crowder	1,000.00
<b>MARY CHRISTINE CROSSLAND</b>	<b>-</b>
<b>PO529181-V2</b>	<b>-</b>
Mary C. Crossland/Estate of Gregory Davis-2013-CA-7519/ David A. Jackson	-
<b>MARY ELIZABETH DOTSON</b>	<b>39,039.50</b>
<b>PO529070-V4</b>	<b>13,689.50</b>
FY2016/DBH/OPP/CYSD/PEIP/De-Obligation/Mary Dotson-Child Associate (J'Wan Griffin)	13,689.50
<b>PO550969</b>	<b>25,350.00</b>
FY17/DBH/BHS/PEIP/Mary Dotson/Child Associate/Option Yr. Two Date of Approval - 9/30/17 (J'Wan Giffin)	25,350.00
<b>MARY J. EARLY</b>	<b>3,500.00</b>
<b>PO553833</b>	<b>3,500.00</b>
Mary Early - AHFP-02936-2017	3,500.00
<b>Mary Kay Zuravleff</b>	<b>6,000.00</b>

Vendor	Sum of PO Spend
<b>PO552771</b>	<b>6,000.00</b>
May Kay Zuravleff - AHFP-03076-2017	6,000.00
<b>MARY MCLEOD BETHUNE DAY ACAD.</b>	<b>900.00</b>
<b>PO552471</b>	<b>900.00</b>
FY17 - DLO Mary McLed Bethume PCS - Facility Agreement - November 8, 2016 Presidential Election	900.00
<b>MARY S CTR MATERNAL CHILD</b>	<b>5,148,999.08</b>
<b>PO528831-V2</b>	<b>6,165.60</b>
FY2016/BHA/Mary's Center/Multicultural Services Beginning of Option Year 2 - Lisa Albury	6,165.60
<b>PO531061-V3</b>	<b>371,717.83</b>
Bernice Fontaneau - Ward 1, Senior Wellness Center (Mary Center Inc.)	371,717.83
<b>PO539666-V2</b>	<b>27,947.48</b>
DE-OBLIGATE_FY16 - OSSE - DEL - BPA - MARY'S CENTER-(CF) - OPT YR 1 -LOCAL FUNDS - READY FOR APPROVAL - 3-11-2016 CB	27,947.48
<b>PO539680-V2</b>	<b>449,680.65</b>
FY16 -OSSE -DEL -HCA -MARY'S CENTER - (DSC) - MOD - LOCAL FUNDS - READY FOR APPROVAL - 8-2-2016 - CB	449,680.65
<b>PO545592</b>	<b>200,000.00</b>
MOLA/2016-(NOGA) FY16 MOU between DHS, ESA, and MOLA for Limited English Proficiency Health Access Program	200,000.00
<b>PO546492</b>	<b>39,740.75</b>
Summer Youth Employment Program FY 16 (Mary's Center for Maternal and Child Health) MOU entered into between DOES and MOLA	39,740.75
<b>PO546991</b>	<b>96,610.84</b>
CHA - FY16 - NOA - MARY CENTER FOR MATERNAL AND CHILD HEALTH	96,610.84
<b>PO547761</b>	<b>25,000.00</b>
(NOGA) Mary's Center for Maternal Child Care Latino Community Development Grant	25,000.00
<b>PO549461</b>	<b>137,055.18</b>
FY2016/MHRS/Continuation Requisition (RQ903772)/Mary's Center/Venida Hamilton	137,055.18
<b>PO550257</b>	<b>38,950.12</b>
FY2017/BHA/MHRS/OY2/Mary's Center Maternal Child Care, Inc./Venida Hamilton	38,950.12
<b>PO550696</b>	<b>250,000.00</b>
FY17 -OSSE -DEL -HCA -MARY'S CENTER - (DSC)- LOCAL FUNDS -READY FOR APPROVAL - 10-3-2016 -CB	250,000.00
<b>PO550827</b>	<b>67,821.60</b>
FY17/DBH/BHS/Mary's Center/Multicultural Services/ End Option Year 2/10/1/16-8/20/17/Lisa Albury	67,821.60
<b>PO552529</b>	<b>75,000.00</b>
FY17_OSSE_DEL_BPA_MARY'S CENTER (CF)_LOCAL_Ready for Approval (10.25.16-DJ)	75,000.00
<b>PO553175</b>	<b>30,000.00</b>
FY17/DBH/NOGA/MHBG/Mary's Center Maternal Mental Health Program - Marcy Thurston	30,000.00
<b>PO553379</b>	<b>360,358.00</b>
FY17 DOH/DCOA - Grants - Mary Center Inc.	360,358.00
<b>PO555293</b>	<b>85,000.00</b>
HBX-FY17-Assister Program -Mary's Center for Maternal & Child Card	85,000.00
<b>PO556146</b>	<b>150,000.00</b>
FY17 MARY'S CENTER - Father Child Attachment Program	150,000.00
<b>PO556302</b>	<b>145,000.00</b>
FY17 Home Visitation Grant - MARY'S CENTER	145,000.00
<b>PO556588</b>	<b>279,569.00</b>
CHA - FY17 - NOGA - PAT - MARY'S CENTER FOR MATERNAL AND CHILD HEALTH	279,569.00

Vendor	Sum of PO Spend
<b>PO556597</b>	<b>458,334.00</b>
CHA - FY17 - NOA - 77EPS - MARY CENTER FOR MATERNAL AND CHILD HEALTH	458,334.00
<b>PO556599</b>	<b>878,156.48</b>
CHA- FY17 - NOGA - HFA - MARY'S CENTER FOR MATERNAL AND CHILD HEALTH	878,156.48
<b>PO556718</b>	<b>95,000.00</b>
CHA - FY17 - NOGA - SNAPED - MARYS CENTER FOR MATERNAL AND CHILD HEALTH	95,000.00
<b>PO557077</b>	<b>881,891.55</b>
CHA-FY17-Mary's Center for Maternal and Child Care (WIC NOGA)	881,891.55
<b>MARYLAND ELEVATOR SERVICES, IN</b>	<b>1,117,804.67</b>
<b>PO548005</b>	<b>122,804.67</b>
FY16-FM_ELEVATOR SERVICES @ DCPS LOCATIONS_OPERATING	122,804.67
<b>PO556107</b>	<b>82,916.00</b>
FY17-FM_ELEVATOR & ESCALATOR MAINTENANCE, INSPECTION & REPAIR SERVICES @ DCPS LOCATIONS - OPERATING	82,916.00
<b>PO556522</b>	<b>912,084.00</b>
FY17 - FM - Elevator and Escalator Services_Operating	912,084.00
<b>MARYLAND ENVIRONMENTAL SERVICE</b>	<b>73,866.29</b>
<b>PO537574-V2</b>	<b>33,066.29</b>
FY16-FM_OPERATIONAL AND MAINTENANCE SERVICES FOR CAMP RIVERVIEW	33,066.29
<b>PO554503</b>	<b>40,800.00</b>
FY17 - FM - Camp Riverview Operational and Maintenance_Operating	40,800.00
<b>MARYLAND FAMILY RESOURCE</b>	<b>61,120.70</b>
<b>PO546843</b>	<b>32,203.53</b>
*FY2016/BHA/Child Choice Provider /MD Family Resource/OY1/Lisa Albury/SC	32,203.53
<b>PO549998</b>	<b>3,711.68</b>
FY2017/BHA/MHRS/OY2/Maryland Family Resources/Venida Hamilton	3,711.68
<b>PO551493</b>	<b>25,205.49</b>
FY17/DBH/BHS/MD Family Resource Center/Child Choice Provider/Partial Funding of Option Yr. Two (1OY2 10/1/16-1/31/16/Lisa Albury	25,205.49
<b>MARYLAND FIRE EQPMNT CORPORATI</b>	<b>270,391.41</b>
<b>PO555506</b>	<b>125,000.00</b>
FY2017-FBO-OY3-DCFEMS-MFEC-Firefighting Gear Cleaning and Inspection	125,000.00
<b>PO555576</b>	<b>93,399.25</b>
FY17 Cairns Firefighter Helmet & ESS Goggles	93,399.25
<b>PO555577</b>	<b>51,992.16</b>
FY17 Firefighter Hoods and Gloves	51,992.16
<b>MARYLAND INDUSTRIAL TRUCKS</b>	<b>1,250,510.04</b>
<b>PO529155-V2</b>	<b>160,000.00</b>
FY16 DPW/FMA Maryland Industrial (SERVICE)	160,000.00
<b>PO529737-V2</b>	<b>309,606.66</b>
FY16 DPW/FMA Maryland Industrial (PARTS)	309,606.66
<b>PO542258-V2</b>	<b>405,903.38</b>
FY16 DPW Sweeper - Heavy Equipment	405,903.38
<b>PO549900</b>	<b>300,000.00</b>
FY17 DPW FMA Maryland Industrial	300,000.00
<b>PO550486</b>	<b>75,000.00</b>

Vendor	Sum of PO Spend
Ready for approval FY17 DPW FMA Maryland Industrial	75,000.00
<b>MARYLAND TREATMENT CENTER INC</b>	<b>387,680.00</b>
<b>PO533921-V3</b>	<b>85,446.00</b>
DYRS - FY2016 - HCA - RTC/SA - Maryland Treatment Center - Option 1 - De-Obligated - De-obligated2 - De-obligate3	85,446.00
<b>PO545923</b>	<b>91,796.00</b>
DYRS - FY 2016 - Maryland Treatment Center - RTC/SA	91,796.00
<b>PO551544</b>	<b>210,438.00</b>
DYRS - FY17 - HCA - SB - Maryland Treament Center/Mountian Manor - Opt 2	210,438.00
<b>MARYMOUNT UNIVERSITY</b>	<b>6,765.00</b>
<b>PO547821</b>	<b>6,000.00</b>
Marymount University	6,000.00
<b>PO548724-V2</b>	<b>765.00</b>
Marymount University	765.00
<b>MASLOW MEDIA GROUP, INC.</b>	<b>700,000.00</b>
<b>PO532733-V5</b>	<b>375,000.00</b>
FY16-CIO-CABLE PROGRAMMING-STAFFING SUPPORT OPT YR1	375,000.00
<b>PO550550</b>	<b>325,000.00</b>
FY17-CIO-PROGRAMMING-PRODUCTION STAFFING SUPPORT	325,000.00
<b>Massachusetts Technology Corp</b>	<b>13,700.00</b>
<b>PO548950</b>	<b>13,700.00</b>
Vocoli FY17	13,700.00
<b>MASTER LEARNING &amp; LEADERSHIP</b>	<b>37,500.00</b>
<b>PO552439</b>	<b>37,500.00</b>
Maser Learning and Leadership/Judy White Martin/Gonzaga T2/YT	37,500.00
<b>MASTERCARD INTERNATIONAL</b>	<b>5,000.00</b>
<b>PO548708</b>	<b>5,000.00</b>
ORA - FY2016 Mastercard Database Access	5,000.00
<b>MASTERYCONNECT, INC</b>	<b>5,886.00</b>
<b>PO551581</b>	<b>5,886.00</b>
Mastery Connect Site License	5,886.00
<b>MATHEMATICA POLICY RESEARCH IN</b>	<b>89,530.00</b>
<b>PO555295</b>	<b>14,930.00</b>
Performance Management Support System, Cont. - Mathematica	14,930.00
<b>PO556613</b>	<b>74,600.00</b>
Performance Management Support System, Opt Yr. 1 - Mathematica	74,600.00
<b>Mathematical Assoc of America</b>	<b>5,800.00</b>
<b>PO553046</b>	<b>5,800.00</b>
FY17-DLO - MM Carriage House - Facility Use Agreement - November 8, 2016 Presidential Election	5,800.00
<b>Matilde J Farren</b>	<b>21,864.00</b>
<b>PO530428-V3</b>	<b>14,664.00</b>
FY16 - OAH Spanish Court Certified Interpretation (On-Site & Off-Site Telephone) and Written Translation Services	14,664.00
<b>PO553920-V2</b>	<b>7,200.00</b>
FY17 OAH Spanish Court Certified Interpretation (On-site & Off-Site Telephone) and Written Translation Services	7,200.00
<b>Matthew Cumbie</b>	<b>6,000.00</b>

Vendor	Sum of PO Spend
<b>PO553828</b>	<b>6,000.00</b>
Matthew Cumbie - AHFP-03002-2017	6,000.00
<b>MATTHEW HAYGOOD</b>	<b>2,250.00</b>
<b>PO532537-V2</b>	<b>2,250.00</b>
FY2016/BHA/Matt Haygood/Integrated Treatment Trainings/David Shapiro	2,250.00
<b>MATTHEW JAY MANN</b>	<b>20,800.00</b>
<b>PO547500</b>	<b>10,300.00</b>
Matthew Mann-ABPW-0031-2016	10,300.00
<b>PO548333</b>	<b>7,000.00</b>
Matthew Mann - ABP-0008-2016 - 202 Art & Music Festival	7,000.00
<b>PO552333</b>	<b>3,500.00</b>
Matthew Mann - AHFP-02937-2017	3,500.00
<b>Matthew John Pinney</b>	<b>9,900.00</b>
<b>PO547584</b>	<b>4,900.00</b>
Matthew Pinney - ABPW-0038-2016	4,900.00
<b>PO552335</b>	<b>5,000.00</b>
Matthew Pinney - AHFP-02938-2017	5,000.00
<b>MATTHEW MEYER</b>	<b>43,000.00</b>
<b>PO539190-V2</b>	<b>23,000.00</b>
FY-16-DCRA Attorney-Advisor Fellows (Matthew Meyer)	23,000.00
<b>PO551935</b>	<b>20,000.00</b>
FY-17-DCRA Attorney-Advisor Fellows (Matthew Meyer)	20,000.00
<b>Maura B. Pond</b>	<b>30,194.00</b>
<b>PO546444</b>	<b>30,194.00</b>
Local/TaHo - Maura B. Pond	30,194.00
<b>MAUREEN E. ANDARY</b>	<b>8,000.00</b>
<b>PO547957</b>	<b>2,000.00</b>
Maureen Andary - Lincoln Theatre Music Festival	2,000.00
<b>PO554156</b>	<b>6,000.00</b>
Maureen Andary - AHFP-02884-2017	6,000.00
<b>Maurice Cleveland Gross</b>	<b>300.00</b>
<b>PO547411</b>	<b>300.00</b>
FY2016/BHA/OCFA/Maurice Gross/Adrienne Lightfoot	300.00
<b>MAURICE MICHAEL SAYLOR</b>	<b>5,000.00</b>
<b>PO554157</b>	<b>5,000.00</b>
Maurice Saylor - AHFP-02845-2017	5,000.00
<b>MAXIMUS HEALTH SERVICES I</b>	<b>3,782,109.38</b>
<b>PO548687-V2</b>	<b>398,697.38</b>
DHCF/HCDMA/DMC Maximus Enrollment Broker Services- Base Year partial start date 8/12/16-9/30/16	398,697.38
<b>PO550617</b>	<b>3,383,412.00</b>
FY17 DHCF HCOA Provider Data Manqagement System (PDMS) 10/01/16-09/30/17	3,383,412.00
<b>MAXIMUS HUMAN SERVICES</b>	<b>3,385,372.77</b>
<b>PO553924</b>	<b>2,427,720.57</b>
TEP - Work Readiness Contract Opt Yr 4 Cont. - Maximus	2,427,720.57

Vendor	Sum of PO Spend
<b>PO553927</b>	<b>957,652.20</b>
TEP - Job Placement Contract Opt Yr 4 Cont. - Maximus	957,652.20
<b>MAXIMUS INC</b>	<b>4,837,406.41</b>
<b>PO535666-V4</b>	<b>4,491,414.37</b>
DHS/HBX:FY-16 Contact Center- Continuation of Contractual Services-Option Year 3	4,491,414.37
<b>PO552849</b>	<b>345,992.04</b>
HBX-FY17-Contact Center-Maximus Inc.-MIPO	345,992.04
<b>MAXINE SCHNITZER</b>	<b>3,491.67</b>
<b>PO548909</b>	<b>3,491.67</b>
FY16 Photography for Woodridge Opening	3,491.67
<b>MAXIT CORPORATION</b>	<b>7,995.00</b>
<b>PO554021</b>	<b>7,995.00</b>
2017 ODL License renewal for Learning Management System	7,995.00
<b>MAXXIMUS ENVIRONMENTAL, INC.</b>	<b>18,376.00</b>
<b>PO543313-V2</b>	<b>18,376.00</b>
H2O Testing For Lead MLK	18,376.00
<b>MAY NICHOLAS-HOLMES</b>	<b>1,200.00</b>
<b>PO551677</b>	<b>1,200.00</b>
FY17/DBH/SEH/MEDICAL AFFAIRS/DR. MAY NICHOLAS-HOLMES FOR ADVANCED ORTHODONICS/DATE of PO THRU 09/30/17/DR. KAREN OWENS	1,200.00
<b>MAYA ANGELOU PCS</b>	<b>39,700.00</b>
<b>PO553036</b>	<b>19,700.00</b>
Maya Angelou Public charter School - AEP-03021-2017	19,700.00
<b>PO553798</b>	<b>20,000.00</b>
Maya Angelou Public Charter School - EOR-02819-2017	20,000.00
<b>MAYER-JOHNSON LLC</b>	<b>6,558.55</b>
<b>PO545082</b>	<b>6,558.55</b>
Mayer-Johnson_Academic Programs_11308	6,558.55
<b>Mayes Education Inc</b>	<b>1,500.00</b>
<b>PO556619</b>	<b>1,500.00</b>
Waldorf College	1,500.00
<b>MAYFLOWER TEXTILE SERVICES, CO</b>	<b>388,462.12</b>
<b>PO528884-V2</b>	<b>15,306.67</b>
FY2016/CPEP/DEOBLIGATION/MAYFLOWER LAUNDRY & LINEN SERVICES- OPTION YEAR 3 PART TWO/TAMARA THOMAS	15,306.67
<b>PO529260-V2</b>	<b>155,771.78</b>
FY2016/SEH/De-obligation/Mayflower Textile/Linen Services/POP: 10/1/15 - 6/28/16/Renee T. Bivins	155,771.78
<b>PO550351</b>	<b>15,657.20</b>
FY2017/CPEP/MAYFLOWER LAUNDRY & LINEN SERVICES- OPTION YEAR 4 PART TWO/TAMARA THOMAS	15,657.20
<b>PO550834</b>	<b>201,726.47</b>
FY17/SEH/Mayflower Textile/Linen Services/POP: 10/1 - 6/28/17/Renee T. Bivins	201,726.47
<b>MAYO MEDICAL LABORATORIES</b>	<b>5,000.00</b>
<b>PO553242</b>	<b>5,000.00</b>
Postmortem Screening FY17	5,000.00
<b>MAZI A MUTAFA</b>	<b>8,994.00</b>
<b>PO556113</b>	<b>8,994.00</b>

Vendor	Sum of PO Spend
Mazi Mutafa - PEF-03223-2017	8,994.00
<b>Mazi A. Matafa/Word Beats and</b>	<b>91,267.00</b>
<b>PO546849</b>	<b>2,667.00</b>
Words, Beats & Life, Inc. - CAI-99984-2016	2,667.00
<b>PO553777</b>	<b>48,600.00</b>
Words, Beats & Life, Inc. - HGP-03162-2017	48,600.00
<b>PO554093</b>	<b>40,000.00</b>
FY17 LSTA Teen Initiatives - Words, Beats and Life	40,000.00
<b>MB STAFFING SERVICES LLC</b>	<b>1,951,830.80</b>
<b>PO529947-V2</b>	<b>8,721.57</b>
FY'16 DCLB -- Temporary Staffing Services with MB Staffing-DEOBLIGATION	8,721.57
<b>PO532494-V2</b>	<b>59,980.00</b>
DOH - HAHSTA - TB Control - FY16 - Temporary Bilingual Clerk	59,980.00
<b>PO539018-V3</b>	<b>340,911.90</b>
HEPRA - FY16 - Watch Officer's Project/HECC Cap. 3, 4, & 6 (Adding Funds)	340,911.90
<b>PO541078-V3</b>	<b>52,959.00</b>
CHA-FY16-Evaluator - Chronic Disease Prevention T003	52,959.00
<b>PO541548-V2</b>	<b>16,786.88</b>
FY16-DMPED-CONTRACTS PROCUREMENT GRANTS-GRANT ASSISTANT-MB STAFFING	16,786.88
<b>PO547135</b>	<b>17,005.05</b>
OTC_Summer Temp Staff	17,005.05
<b>PO547207</b>	<b>6,498.96</b>
FY16-DMPED-CONTRACTS PROCUREMENT GRANTS-JR GRANT ASSISTANT-MB STAFFING	6,498.96
<b>PO549566</b>	<b>26,365.50</b>
TANF TEP - Writer 2016	26,365.50
<b>PO550292</b>	<b>294,720.00</b>
DHCF/LTCA/MB Staffing FY17	294,720.00
<b>PO551030</b>	<b>46,453.44</b>
Local - Temp admin services 2017	46,453.44
<b>PO551283</b>	<b>55,000.00</b>
DOH - HAHSTA - TB Control - FY17 - Temporary Bilingual Clerk	55,000.00
<b>PO551611</b>	<b>176,240.00</b>
FY17-DMPED-GRANTS-TEMPORARY GRANT ASSTS SUPPORT-MB STAFFING	176,240.00
<b>PO552363</b>	<b>37,245.60</b>
FY17-CHA-MB STAFFING (IAN QUAN & Mahlik McDonald) CW40988; POP: till 12/28/16	37,245.60
<b>PO552584</b>	<b>60,960.00</b>
Mb Staffing (Referral Coordinator)	60,960.00
<b>PO552888-V2</b>	<b>9,980.00</b>
DCOHR FY17 Temporary Staffing Services - MB Staffing	9,980.00
<b>PO552929-V2</b>	<b>41,021.00</b>
Staffing Contract for Stephane Smith FY17	41,021.00
<b>PO553008</b>	<b>277,835.00</b>
DOH HEPRA - FY17 - CW40875, Watch Officer's Project/HECC POP 10/1/16-2/28/17	277,835.00
<b>PO554100</b>	<b>37,245.60</b>



Vendor	Sum of PO Spend
DOH-FY17-CHA-MB STAFFING (MAHIAK MCDONALD) CW40988 POP: Till 12/28/16	37,245.60
<b>PO554260-V2</b>	<b>179,682.00</b>
FY17/DHCF-HHA/Temp Services	179,682.00
<b>PO554450</b>	<b>15,819.30</b>
MB Staffing Services LLC - Technical Writer 2017	15,819.30
<b>PO555761</b>	<b>190,400.00</b>
FY 2017 Administrative Staff support for the Watch Center	190,400.00
<b>MBE BUILDERS INC.</b>	<b>7,000.00</b>
<b>PO557134</b>	<b>7,000.00</b>
FY17/KT0 SNOW CONTRACT PLOW (MBE Builders)	7,000.00
<b>MBI HEALTH SERVICES, LLC</b>	<b>5,002,927.95</b>
<b>PO529501-V2</b>	<b>1,058,098.12</b>
*FY2016/BHA/MHRS/OY3/Partial Exercising OY4/MBI/Venida Hamilton/SC	1,058,098.12
<b>PO529601-V3</b>	<b>287,222.98</b>
FY2016/BHA/Modification/MBI Health Services/Supported Residence Services/Brandi Gladden	287,222.98
<b>PO529834-V4</b>	<b>108,325.00</b>
DDS/RSA MBI Health Services FY2016	108,325.00
<b>PO531542-V6</b>	<b>200,000.00</b>
DDS/RSA MBI Health Services, SE, JP, FY2016 09/01/16 - 08/31/16	200,000.00
<b>PO535368-V9</b>	<b>124,470.78</b>
DDS/DDA MBI Health Services FY2016	124,470.78
<b>PO547359</b>	<b>45,000.00</b>
Homelessness Prevention Grant for Assistance to Families	45,000.00
<b>PO548669</b>	<b>88,000.00</b>
FY2016/BHA/MHRS/Partial Exercising OY4/MBI/Venida Hamilton	88,000.00
<b>PO549208</b>	<b>109,420.00</b>
FY16 TAYE MBI Grant	109,420.00
<b>PO549467</b>	<b>223,126.58</b>
FY2016/MHRS/Continuation Requisition (RQ935350)/Partial Exercising OY4/MBI/Venida Hamilton	223,126.58
<b>PO550019</b>	<b>90,720.00</b>
FY17/DBH/MHA/Adult Services/MBI Health Services SIL/10-1-16 - 5-12-17/OY3/Brandii Gladden	90,720.00
<b>PO550305-V2</b>	<b>726,873.42</b>
FY2017/BHA/MHRS/MBI/Venida Hamilton	726,873.42
<b>PO550314</b>	<b>284,507.28</b>
FY17/DBH/BHA/Adult Services/MBI Health Services/Supported Residence Services/10-1-2016 thru 9-30-2017/End of OY2/Brandi Gladden	284,507.28
<b>PO550556</b>	<b>109,189.04</b>
FY17/DBH/BHS/CYSD/ End Base Year/M.B.I. Health Services, LLC./PTY TAY-SOC/10/1/16-5/9/17/ LeslieAnn Byam	109,189.04
<b>PO552062</b>	<b>257,356.00</b>
MBI Health Services	257,356.00
<b>PO552153-V2</b>	<b>442,455.00</b>
MBI HEALTH SERVICES LLC	442,455.00
<b>PO552599</b>	<b>68,163.75</b>
DDS/DDA MBI Health Services FY2017	68,163.75
<b>PO553621-V2</b>	<b>90,000.00</b>

Vendor	Sum of PO Spend
DDS/RSA MBI Health Services, Job Placement and Support Employment FY2017	90,000.00
<b>PO553732</b>	<b>650,000.00</b>
Prevention Grant in FY17	650,000.00
<b>PO556932</b>	<b>40,000.00</b>
DDS/RSA MBI Health Services, Evidenced Based, Support Employment FY2017	40,000.00
<b>MBL TECHNOLOGIES INC.</b>	<b>312,335.42</b>
<b>PO554560</b>	<b>187,514.60</b>
OPER - PSD Facility Security Assessment Services	187,514.60
<b>PO554563</b>	<b>124,820.82</b>
OPER PSD Policy Developer	124,820.82
<b>MCANDREW CO /DESIGN HOUSE</b>	<b>382,380.71</b>
<b>PO551979</b>	<b>326,728.71</b>
KA/PPSA/Market/Media Contract Continuation	326,728.71
<b>PO553839</b>	<b>55,652.00</b>
KA0/TOA/Citywide Parking Public Outreach and Communication	55,652.00
<b>MCCAIN INC.</b>	<b>20,000.00</b>
<b>PO546447</b>	<b>20,000.00</b>
KA0/TOA/Signal Maintenance Development of API	20,000.00
<b>MCCARTER AND ENGLISH LLP</b>	<b>19,000.00</b>
<b>PO553599</b>	<b>19,000.00</b>
LEGAL SERVICES - McCARTER & ENGLISH	19,000.00
<b>MCCARTHY TIRE SERVICE CO./MD.</b>	<b>885,309.44</b>
<b>PO530335-V3</b>	<b>360,000.00</b>
FY16 DPW/FMA - NEW TIRES, TUBES AND SERVICES	360,000.00
<b>PO545928-V2</b>	<b>117,309.44</b>
FY16/KT0 SWMA Purchase of Tires	117,309.44
<b>PO550316</b>	<b>348,000.00</b>
FY17 DPW FMA McCarthy Tire Service Co.	348,000.00
<b>PO554334</b>	<b>60,000.00</b>
Tire FY17 start	60,000.00
<b>MCCLENDON CENTER</b>	<b>615,218.69</b>
<b>PO529637-V3</b>	<b>371,949.72</b>
*FY2016/BHA/MHRS/OY1/McClendon Center/Venida Hamilton/SC	371,949.72
<b>PO549758</b>	<b>243,268.97</b>
FY2017/BHA/MHRS/OY2/McClendon Center/Venida Hamilton	243,268.97
<b>McCormick Taylor, Inc.</b>	<b>1,049,870.33</b>
<b>PO544962</b>	<b>1,049,870.33</b>
KA0/IPMA/Cleveland Park Streetscape and Drainage Improvement, Design Service, T.O # 01	1,049,870.33
<b>MCF TECHNOLOGY SOLUTIONS, LLC</b>	<b>9,700.00</b>
<b>PO535971-V2</b>	<b>9,700.00</b>
FY16-DMPED-REAL ESTATE-GANTT CHART-MCF TECHNOLOGY	9,700.00
<b>MCGRAW-HILL COMPANIES</b>	<b>200,000.00</b>
<b>PO547645</b>	<b>200,000.00</b>
McGraw-Hill for Textbooks AY-17	200,000.00

Vendor	Sum of PO Spend
<b>McGraw-Hill Education, Inc</b>	<b>47,304.70</b>
PO545584	4,130.88
Glencoe Math Volumes 1 & 2-SWW @ FS	4,130.88
PO546015	19,767.00
STPD/SIG Cohort III Y2/Aleks/Ballou	19,767.00
PO546268-V2	7,188.00
TL3GRT16 AS OF 8-25-16 --- TL3GRT15 CARRY OVER - 204 - McGRAW-HILL Cardozo - ROSANNA E. GARCIA - SS39I	7,188.00
PO546919-V2	3,594.00
TL3GRT16 - 204 AS OF 8-30-16 --- TL3GRT15 CARRY OVER - 204 - McGRAW-HILL Roosevelt - ROSANNA E. GARCIA - SS39I	3,594.00
PO549408	11,726.32
Wilson\Finance\Glencoe\Textbooks\VOCEDU16\D.Ward	11,726.32
PO552984	898.50
Whittier EC: McGraw Hill Education ALEKS License	898.50
<b>MCKISSACK AND MCKISSACK OF WASH</b>	<b>3,952,308.83</b>
PO529611-V3	938,295.00
FY16-DMPED-REAL ESTATE-OWNERS REP-MCKISSACK & MCKISSACK	938,295.00
PO545001	641,082.70
KA0/OPERATIONS/CM SERVICES FOR LOCAL PAVING & REHABILITATION - DHCD PROJECT	641,082.70
PO545730-V2	6,375.00
FY16 / OTR / McKissack & McKissack	6,375.00
PO550735	450,000.00
FY 17 Program Management IDIQ-ES/MS Mods and HS Mods (schools)	450,000.00
PO551803	500,000.00
FY 17 Program Management IDIQ-Stabilization (schools)	500,000.00
PO552518	641,082.70
KA0/OPERATIONS/CM SERVICES FOR LOCAL PAVING & REHABILITATION - DHCD PROJECT	641,082.70
PO553288-V3	627,023.43
FY17-DMPED-REAL ESTATE-MCMILLAN SAND FILTRATION-OWNERS REP-MCKISSACK & MCKISSACK	627,023.43
PO555049	148,450.00
2017 Presidential Inaugural Reviewing Stand - Contract Administration	148,450.00
<b>McKissack-Hill Partners for a</b>	<b>133,428.00</b>
PO550613	133,428.00
SOE - Expansion Feasibility Study	133,428.00
<b>MCMILLON COMMUNICATIONS INC</b>	<b>18,000.00</b>
PO548183	18,000.00
DDS Customer Service Training	18,000.00
<b>MCMURRAY DISPUTE RESOLUTION</b>	<b>2,835.00</b>
PO529591-V3	135.00
FY2016/BHA/Christopher McMurray-External Reviewer/Sharon M. White-OCFA/POP: October 1, 2015 thru September 30, 2016	135.00
PO550380	2,700.00
FY2017/BHA/ Christopher McMurray-External Reviewer/Sharon M. White-OCFA/POP: October 1, 2016 thru September 30, 2017	2,700.00
<b>MCN Build, Inc.</b>	<b>109,689,278.98</b>
PO547683-V2	489,536.00
FY16-FM_DCPS SUMMER REFRESH GROUP B_OPERATING	489,536.00

Vendor	Sum of PO Spend
<b>PO548087</b>	<b>739,683.00</b>
CW Harris ES Bathroom Modernization/Early Childhood Wing Buildout (schools)	739,683.00
<b>PO548170</b>	<b>895,741.00</b>
Marvin Gaye Recreation Center and Trail (DPR)	895,741.00
<b>PO548175</b>	<b>343,848.36</b>
Benning Stoddert Recreation Center: Playground and Splash Pad (DPR)	343,848.36
<b>PO548176</b>	<b>101,007.56</b>
Benning Stoddert Recreation Center Renovation (DPR)	101,007.56
<b>PO548282</b>	<b>12,522.00</b>
Watkins ES Swing Space-OPERATING for Security Cameras (schools)	12,522.00
<b>PO548284</b>	<b>6,955.50</b>
Watkins ES Swing Space-OPERATING for Kitchen Equipment (schools)	6,955.50
<b>PO549725</b>	<b>20,300.00</b>
Eliot-Hine MS-OPERATING for PA System (schools)	20,300.00
<b>PO549735</b>	<b>36,429.00</b>
Johnson MS-OPERATING for Head-In Equipment for Integration of 2015 Phase 1 Modernization (schools)	36,429.00
<b>PO550876</b>	<b>45,825.96</b>
Johnson MS 2015 Phase 1 Modernization for Old/New Alarm System (schools)	45,825.96
<b>PO552680</b>	<b>32,756,000.00</b>
Murch ES Design Build Services-FY 17 GMP Funding (schools)	32,756,000.00
<b>PO552683</b>	<b>93,446.40</b>
Murch ES Modernization (Re-establish Funds on PO538417) (schools)	93,446.40
<b>PO552684</b>	<b>5,000.00</b>
Murch ES Modernization (Re-establish Funds on PO545339) (schools)	5,000.00
<b>PO552685</b>	<b>10,341,457.00</b>
Watkins ES Modernization-FY 17 GMP Funding (schools)	10,341,457.00
<b>PO553126</b>	<b>7,613,450.00</b>
Palisades Recreation Center (Re-establish Funds on PO546175) (DPR)	7,613,450.00
<b>PO553190</b>	<b>3,301,545.16</b>
Re-establish funds from PO534151-V3	3,301,545.16
<b>PO553403</b>	<b>21,343,940.90</b>
Murch ES Modernization (Re-establish Funds on PO545239) (schools)	21,343,940.90
<b>PO553404</b>	<b>1,407,768.01</b>
Powell ES Modernization (Re-establish Funds on PO497959) (schools)	1,407,768.01
<b>PO553409</b>	<b>1,102,904.40</b>
Benning Stoddert Recreation Center (Re-establish Funds on PO541771) (DPR)	1,102,904.40
<b>PO553436</b>	<b>2,945.13</b>
Reno Rose ES Modernization (Re-establish Funds on PO523665) (schools)	2,945.13
<b>PO553439</b>	<b>158,581.30</b>
Reno Rose ES Modernization (Re-establish Funds on PO514186) (schools)	158,581.30
<b>PO553443</b>	<b>107,380.20</b>
Hyde ES Modernization (Re-establish Funds on PO521573) (schools)	107,380.20
<b>PO553450</b>	<b>8,304,827.32</b>
Powell ES Modernization (Re-establish Funds on PO544020) (schools)	8,304,827.32

Vendor	Sum of PO Spend
<b>PO553467</b>	<b>49,836.20</b>
Powell ES Modernization (Re-establish Funds on PO536396) (schools)	49,836.20
<b>PO553468</b>	<b>62,850.88</b>
Powell ES Modernization (Re-establish Funds on PO530841) (schools)	62,850.88
<b>PO553473</b>	<b>62,328.70</b>
Powell ES Modernization (Re-establish Funds on PO521774) (schools)	62,328.70
<b>PO553521</b>	<b>1,090.35</b>
Langdon ES Modernization (Re-establish Funds on PO520114) (schools)	1,090.35
<b>PO553524</b>	<b>18,152.05</b>
Langdon ES Modernization (Re-establish Funds on PO519730) (schools)	18,152.05
<b>PO553525</b>	<b>53,681.17</b>
Langdon ES Modernization (Re-establish Funds on PO522282) (schools)	53,681.17
<b>PO553526</b>	<b>40,297.72</b>
Langdon ES Modernization (Re-establish Funds on PO528044) (schools)	40,297.72
<b>PO553686</b>	<b>102,183.26</b>
Powell ES Modernization (Re-establish Funds on PO519731) (schools)	102,183.26
<b>PO553687</b>	<b>244,762.02</b>
Johnson MS Modernization (Re-establish Funds on PO523414) (schools)	244,762.02
<b>PO553689</b>	<b>40,788.56</b>
Hyde ES Modernization (Re-establish Funds on PO524491) (schools)	40,788.56
<b>PO553690</b>	<b>260,309.00</b>
Hyde ES Modernization (Re-establish Funds on PO543937) (schools)	260,309.00
<b>PO553692</b>	<b>95,109.00</b>
C.W. Harris ES Modernization (Re-establish Funds on PO536484) (schools)	95,109.00
<b>PO553693</b>	<b>25,365.91</b>
Johnson MS Modernization (Re-establish Funds on PO548597) (schools)	25,365.91
<b>PO553697</b>	<b>21,785.80</b>
Benning Stoddert Recreation Center (Re-establish Funds on PO538864) (DPR)	21,785.80
<b>PO553700</b>	<b>76,671.40</b>
Benning Stoddert Recreation Center (Re-establish Funds on PO532161) (DPR)	76,671.40
<b>PO553702</b>	<b>47,992.00</b>
Marvin Gaye Recreation Center (Re-establish Funds on PO540035) (DPR)	47,992.00
<b>PO553713</b>	<b>17,713,184.90</b>
Watkins ES Modernization (Re-establish Funds on PO545240) (schools)	17,713,184.90
<b>PO553715</b>	<b>714,691.00</b>
Hyde ES Modernization (Re-establish Funds on PO543936) (schools)	714,691.00
<b>PO553862</b>	<b>10,126.73</b>
Langdon ES Modernization (Re-establish Funds on PO540962) (schools)	10,126.73
<b>PO553863</b>	<b>15,693.08</b>
Langdon ES Modernization (Re-establish Funds on PO526585) (schools)	15,693.08
<b>PO553959</b>	<b>32,651.00</b>
Powell ES Modernization-Builder's Risk Insurance (schools)	32,651.00
<b>PO554042</b>	<b>700,000.00</b>
Hyde ES Modernization (Re-establish Funds on PO545064) (schools)	700,000.00

Vendor	Sum of PO Spend
<b>PO556951</b>	<b>68,634.05</b>
Langdon ES Phase 1 Modernization: Domestic Water Line (schools)	68,634.05
<b>MCN BUILD, LLC</b>	<b>42,333,965.44</b>
<b>PO532649-V3</b>	<b>666,776.30</b>
CHEVY CHASE LIBRARY CONSTRUCTION SERVICES - DE-OBLIGATION	666,776.30
<b>PO534151-V3</b>	<b>8,788,187.33</b>
FEMS Engine Company 16 Full Modernization - Construction Services	8,788,187.33
<b>PO538417-V2</b>	<b>841,017.60</b>
Murch ES Modernization (schools)	841,017.60
<b>PO545064</b>	<b>700,000.00</b>
Hyde-Addison ES Complex Design-Services (schools)	700,000.00
<b>PO545239-V2</b>	<b>2,815,595.10</b>
Murch ES Modernization (schools)	2,815,595.10
<b>PO545240</b>	<b>20,664,536.00</b>
Watkins ES Modernization (schools)	20,664,536.00
<b>PO545339-V2</b>	<b>45,000.00</b>
Murch ES Modernization - Design Build - Pre Construction -Schools	45,000.00
<b>PO545985</b>	<b>146,590.00</b>
Hyde-Addison ES Complex A/E Services (schools)	146,590.00
<b>PO546175</b>	<b>7,613,450.00</b>
Palisades Recreation Center Renovation/Expansion (DPR)	7,613,450.00
<b>PO548597</b>	<b>25,365.91</b>
Johnson MS 2015 Phase 1 Modernization (schools)	25,365.91
<b>PO548747</b>	<b>27,447.20</b>
Eliot MS: Video Security Management Upgrade-OPERATING (schools)	27,447.20
<b>McTighe and Associates LLC</b>	<b>429.00</b>
<b>PO549941</b>	<b>429.00</b>
CF2 FY17 RSTAY Ubd P. Lovely APBR 9/16/2016	429.00
<b>MD Motorcycle Investors, LP</b>	<b>770,822.50</b>
<b>PO554395</b>	<b>770,822.50</b>
FY17 Inaug - Harleys	770,822.50
<b>MDB COMMUNICATIONS</b>	<b>8,281,654.95</b>
<b>PO530987-V4</b>	<b>2,091,238.67</b>
FY16 - DCLB - Marketing Dept. - MDB Communications Advertising	2,091,238.67
<b>PO540058-V2</b>	<b>4,090,416.28</b>
FY16 - DCLB - Marketing Dept. - MDB Communications Advertising	4,090,416.28
<b>PO549753</b>	<b>2,100,000.00</b>
FY17 - DCLB - Marketing Dept. MDB Communications, Inc	2,100,000.00
<b>MDM OFFICE SYSTEMS DBA</b>	<b>1,654,056.58</b>
<b>PO529997-V3</b>	<b>9,988.00</b>
FY-2016/KT0/DPW/OAS - Office Supplies	9,988.00
<b>PO532908-V3</b>	<b>67,046.99</b>
FY16 / OTR / TONER	67,046.99
<b>PO533175-V4</b>	<b>23,217.28</b>

Vendor	Sum of PO Spend
FY16 / OTR / COPY PAPER	23,217.28
<b>PO533176-V3</b>	<b>69,409.98</b>
FY16 / OTR / OFFICE SUPPLIES	69,409.98
<b>PO533177-V2</b>	<b>5,965.70</b>
FY'16_DCLB DE-OBLIGATING FUNDS_Office Supplies (paper etc.)	5,965.70
<b>PO535950-V2</b>	<b>19,787.32</b>
OFOS-2016: Office Supply (BPA)	19,787.32
<b>PO537012-V2</b>	<b>57,399.34</b>
FY16 Recycling supplies for schools - Jul 2016	57,399.34
<b>PO541390-V2</b>	<b>353,302.56</b>
Renovation of Department of Public Works (DPW) 6th floor office spaces	353,302.56
<b>PO545210</b>	<b>14,868.50</b>
FY16-FM_RECYCLING AND JANITORIAL SUPPLIES @ VARIOUS LOCATIONS (OPERATING)	14,868.50
<b>PO545288</b>	<b>7,718.03</b>
Standard Office Supply - PWP Grant	7,718.03
<b>PO545412</b>	<b>2,994.42</b>
Textbooks 15-16 #2	2,994.42
<b>PO545442</b>	<b>211.14</b>
Standard Office	211.14
<b>PO545502-V3</b>	<b>83,871.29</b>
General Office Supplies	83,871.29
<b>PO545691</b>	<b>9,274.02</b>
FY2016/SEH/Rec Yard Supplies/Date of Approval-9-30-2016/Renee T. Bivins	9,274.02
<b>PO545723</b>	<b>9,531.00</b>
FY16 KA0 PSRA Permit Office Supplies	9,531.00
<b>PO545739</b>	<b>2,298.00</b>
Headphones	2,298.00
<b>PO545807</b>	<b>12,376.15</b>
FY16/KA0/PSRA/Permit Center/Office Supplies	12,376.15
<b>PO545871</b>	<b>20,000.00</b>
Copy Paper	20,000.00
<b>PO545880</b>	<b>900.00</b>
Standard Office Supply	900.00
<b>PO545887</b>	<b>30,000.00</b>
FY 2016 DC DMV Modular Furniture - 2	30,000.00
<b>PO545964</b>	<b>995.97</b>
MalcolmX/Projector	995.97
<b>PO546055</b>	<b>2,676.77</b>
Printers (Brother)	2,676.77
<b>PO546065</b>	<b>2,569.93</b>
FY16, NGA SUPPLIES	2,569.93
<b>PO546072</b>	<b>951.56</b>
Custodial Supplies	951.56
<b>PO546202</b>	<b>20,959.00</b>

Vendor	Sum of PO Spend
FY2016/SEH/Restraint Bed and Mattress/TBD - 9/30/16/Renee T. Bivins	20,959.00
<b>PO546261</b>	<b>4,131.61</b>
Supply for Meetings and Programs	4,131.61
<b>PO546272</b>	<b>8,997.84</b>
Standard Supply #2 SCHEDULE	8,997.84
<b>PO546381</b>	<b>11,864.53</b>
FY 2016 DC DMV Chairs and Filing Cabinets	11,864.53
<b>PO546436</b>	<b>12,095.46</b>
FY16 - CSB/ESB: Paper Shredders &Oil	12,095.46
<b>PO546495</b>	<b>692.56</b>
PE/Olumba	692.56
<b>PO546579</b>	<b>11,200.00</b>
FY16 CSB/ESB: Gloves, Disposable Examination	11,200.00
<b>PO546609</b>	<b>4,990.77</b>
OBP - FY 2016 Standard Office Supply - 160004	4,990.77
<b>PO546814</b>	<b>1,532.50</b>
Supplies for IT - Dasenbrook	1,532.50
<b>PO546830</b>	<b>2,490.19</b>
Supplies for Engineering	2,490.19
<b>PO546930</b>	<b>9,949.71</b>
Copy Paper for MLK and NLS	9,949.71
<b>PO546982</b>	<b>1,999.90</b>
Parent Center	1,999.90
<b>PO547096</b>	<b>4,957.98</b>
DCPL OPS FY 2016 SUPPLIES	4,957.98
<b>PO547138</b>	<b>21,657.60</b>
KA0/TOA Office Supplies	21,657.60
<b>PO547150</b>	<b>6,547.93</b>
FY16 DFS TRAINING (MCMULLEN) OFFICE SUPPLIES	6,547.93
<b>PO547204</b>	<b>9,480.00</b>
large shredders	9,480.00
<b>PO547280</b>	<b>278.91</b>
Paper Supply 2015-16	278.91
<b>PO547281</b>	<b>1,483.79</b>
Paper for Parents' Use	1,483.79
<b>PO547316</b>	<b>6,359.47</b>
FY16 OAG Supply Order 2	6,359.47
<b>PO547454</b>	<b>9,425.25</b>
Standard Business Furnitures	9,425.25
<b>PO547802</b>	<b>371.81</b>
NAF Computer Supplies	371.81
<b>PO547891</b>	<b>598.38</b>
mats	598.38
<b>PO548489</b>	<b>13,095.00</b>



Vendor	Sum of PO Spend
FY 16 - Walkie Talkies	13,095.00
<b>PO548791</b>	<b>10,000.00</b>
FY16-CFO-OYP-Supplies - FSET	10,000.00
<b>PO548919</b>	<b>78,601.46</b>
FY16 Furniture	78,601.46
<b>PO548998</b>	<b>14,143.98</b>
FY-2016/KT0/DPW/SWMA - GENERAL OFFICE SUPPLIES	14,143.98
<b>PO549006</b>	<b>2,793.46</b>
OTR/RPTA/FY16/Bills/Supplies	2,793.46
<b>PO549026</b>	<b>27,000.00</b>
FY16-CFO-Supplies	27,000.00
<b>PO549092</b>	<b>6,254.00</b>
FY16/COO/Support Service/Office Furniture/Standard Business Furniture	6,254.00
<b>PO549111</b>	<b>10,820.42</b>
Standard Office Supply	10,820.42
<b>PO549211</b>	<b>2,671.19</b>
CTE\Standard Office Supplies\VOCEDU16\M.Epstein	2,671.19
<b>PO549212</b>	<b>2,326.75</b>
CTE\Standard Office Supplies\VOCEDU16\M.Epstein	2,326.75
<b>PO549260</b>	<b>41,843.33</b>
FY16 OAG Desk	41,843.33
<b>PO549396</b>	<b>2,331.90</b>
CTE\Standard Office Supplies\VOCEDU16\M.Epstein	2,331.90
<b>PO549438</b>	<b>30,208.92</b>
FY16 WB	30,208.92
<b>PO549504</b>	<b>7,127.11</b>
FY16-DMPED-OPERATIONS-OFFICE SUPPLIES-WILSON BLDG-MDM/STANDARD OFFICE SUPPLIES	7,127.11
<b>PO549689</b>	<b>9,520.00</b>
Kimball ES Modernization-FF&E for Tables and Chairs (schools)	9,520.00
<b>PO549764</b>	<b>5,000.00</b>
FY-2017/KT0/DPW/OAS - Office Supplies - Copy Paper	5,000.00
<b>PO549766</b>	<b>6,000.00</b>
FY'17_DCLB Office Supplies	6,000.00
<b>PO551326</b>	<b>5,370.00</b>
FY17-Fleet- First Aid Kits 600 kits	5,370.00
<b>PO552081</b>	<b>7,800.00</b>
HBX-FY17-BPO-General Office Supplies for MIPO	7,800.00
<b>PO552905</b>	<b>10,000.00</b>
FY17-DMPED-OPERATIONS-OFFICE SUPPLIES-DEPUTY MAYOR SUITE-MDM STANDARD OFFICE SUPPLIES	10,000.00
<b>PO553447</b>	<b>63,771.00</b>
FY17 / OTR / Office Supplies	63,771.00
<b>PO554019</b>	<b>35,434.00</b>
FY17 / OTR / Copy Paper	35,434.00
<b>PO554020</b>	<b>61,516.00</b>

Vendor	Sum of PO Spend
FY17 / OTR / MDM Standard	61,516.00
<b>PO554058</b>	<b>3,165.60</b>
projectors	3,165.60
<b>PO554121</b>	<b>9,585.60</b>
HRLA - FY2017 - PROCESSING TONER CP6015	9,585.60
<b>PO554407</b>	<b>41,000.00</b>
FY17_OSSE_DOT_Office Supplies and Materials_Local_(10.1.16)_PLS APPROVE_11.14.16_AF (NIESTRATH)	41,000.00
<b>PO554566-V2</b>	<b>71,329.97</b>
FY'17 - CF0 - OAS - General Office Supplies	71,329.97
<b>PO555678</b>	<b>30,415.89</b>
FY17-CF0-OAS-Copier Paper	30,415.89
<b>PO555966</b>	<b>5,681.51</b>
OTR/RPTA/FY17/ROD/Toner	5,681.51
<b>PO556060</b>	<b>6,272.47</b>
OTR/RPTA/FY17/ROD/Supplies	6,272.47
<b>PO556093</b>	<b>25,000.00</b>
DYRS - FY 2017 - Moving Services	25,000.00
<b>PO556106</b>	<b>20,000.00</b>
FY17 - FM - Janitorial Supplies_Operating	20,000.00
<b>PO556387</b>	<b>4,247.96</b>
FY-2017/KTO/DPW/OD - Office Products	4,247.96
<b>PO556726</b>	<b>20,303.32</b>
FY 17 Operating - Recycling supplies for schools - Jan delivery	20,303.32
<b>PO556946</b>	<b>4,006.60</b>
HRLA - FY17 - SUPPLIES AND CALENDARS	4,006.60
<b>Measured Progress Inc.</b>	<b>322,463.91</b>
<b>PO542317-V3</b>	<b>170,796.44</b>
Copy of FY_16_OSSE_ODM-ELA-MATH-ALT-MSAA-OPERATIONAL_(MEASURED_PROGRESS)	170,796.44
<b>PO550338-V2</b>	<b>151,667.47</b>
FY17_OSSE_DAR_MSA-Measured-Progress(Oct-Dec)_Federal_(10.1.16)	151,667.47
<b>Mebratu Woldeyes</b>	<b>7,500.00</b>
<b>PO546152</b>	<b>7,500.00</b>
fy16 Transport DC (WAV) grant awardee: Mebratu Woldeyes	7,500.00
<b>MediaPro Holdings, LLC</b>	<b>102,050.00</b>
<b>PO537895-V3</b>	<b>67,310.00</b>
Modification - FY16 - OCTO - CyberSecurity Awareness Training - Local	67,310.00
<b>PO546586-V2</b>	<b>32,740.00</b>
FY16 - OCTO - CyberSecurity Phishing Software - Local	32,740.00
<b>PO557007</b>	<b>2,000.00</b>
Small Purchase - FY17 - OCTO - Cyber Security Awareness Training - Local	2,000.00
<b>MEDICAL FACULTY ASSOCIATE</b>	<b>41,416.67</b>
<b>PO545190</b>	<b>36,250.00</b>
HEPRA - FY16 - UASI - Medical Reserve Corp. (2HCUA5)	36,250.00
<b>PO555653</b>	<b>5,166.67</b>

Vendor	Sum of PO Spend
AED MEDICAL DIRECTION & PROGRAM OVERSIGHT	5,166.67
<b>MEDICAL PRIORITY CONSULTANTS,</b>	<b>277,322.00</b>
<b>PO530633-V2</b>	<b>29,000.00</b>
FY16 -UCO - ED-Q Certification Course Registrant (Fire, Police & Medical)	29,000.00
<b>PO546045</b>	<b>121,727.00</b>
FY16 - OUC - National Q Case Review Software	121,727.00
<b>PO547419</b>	<b>12,703.00</b>
FY16 - OUC - ProQA (Medical, Fire, Police Dispatch) Software and Maintenance - Option Yr 3 - SPR	12,703.00
<b>PO552819</b>	<b>83,892.00</b>
FY17 - OUC - ProQA Software and Maintenance - Option Yr 3 - SPR	83,892.00
<b>PO555914</b>	<b>30,000.00</b>
FY17 - OUC - Refresher Training	30,000.00
<b>MEDICAL SUPPLY SYSTEMS INC</b>	<b>1,254,787.92</b>
<b>PO529241-V3</b>	<b>374,896.00</b>
FY2016/SEH/Medical Supplies/POP: 10/1/2015 - 9/30/16/Renee T. Bivins	374,896.00
<b>PO535231-V2</b>	<b>100,000.00</b>
Histology and Autopsy Supplies and Equipment FY16	100,000.00
<b>PO539364-V3</b>	<b>93,500.00</b>
Autopsy Supplies and Equipment FY16	93,500.00
<b>PO541896-V3</b>	<b>12,246.81</b>
Autopsy Photography Supplies and Cabinets 16	12,246.81
<b>PO544759-V2</b>	<b>7,657.88</b>
Mopec Autopsy Equipment	7,657.88
<b>PO545065</b>	<b>23,649.60</b>
FY16 Normal Saline Solution	23,649.60
<b>PO546767</b>	<b>9,840.00</b>
Training Cadaver Manikins	9,840.00
<b>PO546789</b>	<b>99,000.00</b>
FY16-FB0- Supereno EC Nitrile Gloves (2)	99,000.00
<b>PO548676</b>	<b>11,538.95</b>
Evidence and Examination Equipment	11,538.95
<b>PO550541</b>	<b>8,479.91</b>
FY17/DBH/SEH/MEDICAL AFFAIRS/MEDICAL SUPPLY SYSTEMS, INC FOR DENTAL SUPPLIES/10/01/16 THRU 03/30/17/DR. KAREN OWENS	8,479.91
<b>PO550836</b>	<b>40,000.00</b>
FY 2017/DBH/SUD/BPA for Medical Supplies-Leonitia Campbell	40,000.00
<b>PO550966</b>	<b>185,000.00</b>
FY17/SEH/Medical Supplies/ OY2 POP: 10/1/2016 - 9/30/17/Renee T. Bivins	185,000.00
<b>PO552674</b>	<b>25,000.00</b>
FY2017/CPEP/MEDICAL SUPPLY SYS INC -MEDICAL SUPPLIES/TAMARA THOMAS	25,000.00
<b>PO552676</b>	<b>12,000.00</b>
FY2017/MHSD/MEDICAL SUPPLIES/-OY2 - 10-1-16 thru 9-30-17-GILLIAN DANIELS	12,000.00
<b>PO553579</b>	<b>75,000.00</b>
Autopsy Supplies and Equipment FY17	75,000.00
<b>PO553694</b>	<b>79,801.20</b>

Vendor	Sum of PO Spend
FBO FY17 Patient Care Supplies (1)	79,801.20
<b>PO554206</b>	<b>41,574.00</b>
FBO FY17 Intravenous Fluids (1)	41,574.00
<b>PO554724</b>	<b>5,863.28</b>
Uniforms Street Gear FY17 (Tactical)	5,863.28
<b>PO555307</b>	<b>7,329.09</b>
Autopsy Cleaning Supplies 17	7,329.09
<b>PO556256</b>	<b>7,411.20</b>
Occupational Safety and Health Supplies and Equipment FY17	7,411.20
<b>PO556663</b>	<b>35,000.00</b>
Histology and Autopsy Supplies and Equipment FY17	35,000.00
<b>MEDICAL TRANSPORTATION MANAG</b>	<b>1,918,096.74</b>
<b>PO529532-V4</b>	<b>735,881.74</b>
FY16_OSSE_DOT_Increase_Transportation Services_MTM_MED_PLS APPROVE_7.22.16_AF (NIESTRATH)	735,881.74
<b>PO548574-V2</b>	<b>243,882.00</b>
SY 16-17 Transportation Cost - Aug-Sept Portion - Charlena Murray/Sydney Moreau	243,882.00
<b>PO548576</b>	<b>150,000.00</b>
FY16_OSSE_DOT_Transportation and Attendant_Services_MED_PLS APPROVE_9.06.16_AF (NIESTRATH)	150,000.00
<b>PO549885</b>	<b>314,069.00</b>
FY17_OSSE_DOT_Transportation Services_Medicaid_(10.1.16)	314,069.00
<b>PO555752</b>	<b>474,264.00</b>
Replacement RQ - SY 16-17 PK Transportation Services (Bancroft ES, Marie Reed EC, Murch ES)	474,264.00
<b>MEDIWARE INFORMATION SYSTEMS</b>	<b>92,518.46</b>
<b>PO550423</b>	<b>9,000.00</b>
Early Stages Scheduling Software- Oct. 1 NEED	9,000.00
<b>PO550849</b>	<b>83,518.46</b>
FY2017/SEH/DBH Mediware (Worx)/DOA - 93016-Ascend Pharmacy Maintenance/Mark Larkins	83,518.46
<b>Medstar Health Research Instit</b>	<b>93,665.06</b>
<b>PO549950-V2</b>	<b>93,665.06</b>
HAHSTA FY17 NOGA #16Z223 Medstar Washington Hospital Center (Prevention)	93,665.06
<b>MEDSTAR HEALTH, INC</b>	<b>749,887.00</b>
<b>PO547977</b>	<b>99,887.00</b>
CHA - FY16 - NOGA - MEDSTAR HEALTH - SCHOOL-BASED HEALTH CENTERS	99,887.00
<b>PO557117</b>	<b>650,000.00</b>
CHA - FY'17 - NOGA - APASH-SBHC - MEDSTAR HEALTH	650,000.00
<b>MEDSTAR-GEORGETOWN MEDICAL</b>	<b>88,500.00</b>
<b>PO529849-V5</b>	<b>73,500.00</b>
Neuropathological Consultation FY16	73,500.00
<b>PO552398</b>	<b>15,000.00</b>
Neuropathological Consultation FY17	15,000.00
<b>Mega Mind Media LLC</b>	<b>92,500.00</b>
<b>PO553230</b>	<b>92,500.00</b>
Film DC Economic Incentive Fund - Mega Mind Media	92,500.00
<b>MEKEDES MENISHER</b>	<b>11,440.00</b>

Vendor	Sum of PO Spend
<b>PO529197-V2</b>	<b>4,480.00</b>
FY2016/MHSD/DEOBLIGATION/ON CALL PHARMACIST-MEKEDES MENISHER/THERESA DONALDSON	4,480.00
<b>PO550900</b>	<b>6,960.00</b>
FY2017/MHSD/ON CALL PHARMACIST-MEKEDES MENISHER/BPA/THERESA DONALDSON	6,960.00
<b>MELISSA PRINCESS BEST-NICHOLS</b>	<b>900.00</b>
<b>PO555985</b>	<b>900.00</b>
Princess Best Speaks (11/16)	900.00
<b>MELMARK, INC.</b>	<b>513,148.00</b>
<b>PO552604</b>	<b>513,148.00</b>
DDS/DDA Melmark Out-of-State Res Hab FY17 (End June 1 of 2)	513,148.00
<b>MEN CAN STOP RAPE</b>	<b>1,029,315.00</b>
<b>PO533980-V2</b>	<b>161,856.00</b>
FY16 - OVS - 2016-MCSR-02 - MEN CAN STOP RAPE	161,856.00
<b>PO543453-V3</b>	-
FY16 - OVSJG - OVS - 2016-CHANGE-003 - MCSR	-
<b>PO553476</b>	<b>352,959.00</b>
FY17 - OVSJG - OVS - 2017-SACDC-01 - MEN CAN STOP RAPE	352,959.00
<b>PO555611</b>	<b>514,500.00</b>
FY17 - OVSJG - VS - 2017-MCSR-001 - MEN CAN STOP RAPE	514,500.00
<b>MERCER HEALTH &amp; BENEFITS, LLC</b>	<b>900,331.00</b>
<b>PO542798-V2</b>	<b>250,000.00</b>
HBX FY16- Consulting Services- Rate Review Plan	250,000.00
<b>PO550736</b>	<b>584,000.00</b>
DHCF/HCDMA/DMC-Mercer Actuarial Consulting Services 10/1/16-1/31/17	584,000.00
<b>PO552862</b>	<b>66,331.00</b>
HBX-FY17-Acturial Services-Legal Unit	66,331.00
<b>Meridian Hill Pictures</b>	<b>85,000.00</b>
<b>PO556427</b>	<b>85,000.00</b>
Film DC Economic Incentive Fund Awardee - Meridian Hill Pictures	85,000.00
<b>MERIDIAN IMAGING SOLUTIONS</b>	<b>186,899.46</b>
<b>PO531455-V2</b>	<b>18,700.00</b>
MERIDIAN IMAGING SOLUTIONS	18,700.00
<b>PO532001-V2</b>	<b>42,286.76</b>
KAO/OITI/Ricoh Copier Maintenance Contract	42,286.76
<b>PO548660-V2</b>	<b>5,986.00</b>
FY-2016/KT0/DPW/OAS - Black & White/Color Copier	5,986.00
<b>PO549952</b>	<b>472.50</b>
FY17 Meridian (Court Copier)	472.50
<b>PO550472</b>	<b>27,000.00</b>
2017 Copier Lease with Meridian	27,000.00
<b>PO550977</b>	<b>4,336.20</b>
FY17 Konica-Minolta bizhub	4,336.20
<b>PO550978</b>	<b>12,288.00</b>
FY17 Ricoh MP5500 renewal	12,288.00

Vendor	Sum of PO Spend
<b>PO551040</b>	<b>27,760.00</b>
FY17 renewal maintenance for Council hearing rooms	27,760.00
<b>PO552146-V2</b>	<b>14,000.00</b>
MERIDIAN IMAGING SOLUTIONS	14,000.00
<b>PO553245</b>	<b>4,998.00</b>
/OITI/OD/Kiosk Primit Office printers	4,998.00
<b>PO553868</b>	<b>17,100.00</b>
KAO/FY 17 Ricoh MFP Copier maintenance	17,100.00
<b>PO554332</b>	<b>5,986.00</b>
FY-2017/KT0/DPW/OAS - Black & White/Color Copier	5,986.00
<b>PO556390</b>	<b>5,986.00</b>
FY-2017/KT0/DPW/OAS - Black & White/Color Copier	5,986.00
<b>MERRY C. HUDSON</b>	<b>8,000.00</b>
<b>PO552236</b>	<b>8,000.00</b>
Merry Hudson FY17	8,000.00
<b>Mesa Laboratories Inc.</b>	<b>78,921.00</b>
<b>PO547604-V2</b>	<b>78,921.00</b>
FY16 DFS QUALITY TEMPERATURE MONITORING SERVICES OAPT 13661-3	78,921.00
<b>Mesa Monitoring Inc</b>	-
<b>PO543238-V2</b>	-
FY16 DFS QUALITY TEMPERATURE MONITORING SERVICES OAPT 13661_3	-
<b>METRO BUSINESS SYSTEMS</b>	<b>80,749.53</b>
<b>PO551293</b>	<b>7,008.00</b>
FY17 Maintenance Agreement with MBS for two Konica Color copiers	7,008.00
<b>PO554257</b>	<b>73,741.53</b>
MBS AGENCY-WIDE FY17 COPIER LEASE	73,741.53
<b>METRO DC COMMUNITY CENTER INC</b>	<b>243,146.16</b>
<b>PO534309-V2</b>	<b>87,972.16</b>
FY16 - OVS - 2016-GLOV-01 - DC CENTER FOR THE LGBT COMMUNITY	87,972.16
<b>PO548080</b>	<b>26,987.00</b>
HAHSTA FY16 NOGA #16Z264 DC Center for the LGBT Community (CDC-Prevention)	26,987.00
<b>PO549781-V2</b>	<b>19,487.00</b>
HAHSTA FY17 NOGA #16Z264 DC Center (CDC Prevention)	19,487.00
<b>PO553474</b>	<b>100,000.00</b>
FY17 - OVSJG - OVS - 2017-DCCENTER-01 - DC CENTER FOR LGBT COMMUNITY	100,000.00
<b>PO555152</b>	<b>8,700.00</b>
The Metro DC Community Center Inc (DC Center for LGBT Community) - PEF - 02754-2017	8,700.00
<b>METRO HEALTH INC.</b>	<b>764,381.15</b>
<b>PO529113-V4</b>	<b>293,013.15</b>
HAHSTA FY16 NOGA# 15Y012 to Metro Health Inc. (RW Part A) close out	293,013.15
<b>PO548075</b>	<b>13,473.00</b>
HAHSTA FY16 NOGA #16Z267 Metro Health (CDC-Prevention)	13,473.00
<b>PO549606</b>	<b>86,000.00</b>
HAHSTA FY16 NOGA #17A141 Metro Health, Inc. (Federal Payment)	86,000.00

Vendor	Sum of PO Spend
<b>PO549782</b>	<b>33,750.00</b>
HAHSTA FY17 NOGA #16Z189 Metro Health, Inc. (DC App)	33,750.00
<b>PO550214</b>	<b>291,667.00</b>
HAHSTA FY17 NOGA to Metro Health 16Z012	291,667.00
<b>PO552110-V2</b>	<b>37,500.00</b>
HAHSTA FY17 NOGA #16Z194 Metro Health (DC App-CARE Match)	37,500.00
<b>PO556733</b>	<b>8,978.00</b>
HAHSTA FY17 NOGA #16Z267 Metro Health (CDC/Prevention)	8,978.00
<b>METRO HOMES INCORPORATED</b>	<b>1,645,177.54</b>
<b>PO533127-V3</b>	<b>829,291.81</b>
DDS/DDA Metro Homes Residential FY 16	829,291.81
<b>PO552605</b>	<b>815,885.73</b>
DDS/DDA Metro Homes Residential FY 17 - Partial OY4 10-1-16 thru 11-30-16	815,885.73
<b>METRO LAB LLC</b>	<b>76,895.00</b>
<b>PO528992-V2</b>	<b>6,235.00</b>
FY16_OSSE_DOT_DE-OBLIGATE_Medical_Exams_Services_Local_READY FOR APPROVAL_6.15.16_AF (NIESTRATH)	6,235.00
<b>PO529122-V2</b>	-
DDS/RSA Metro Laboratory, LLC FY16	-
<b>PO529375-V4</b>	<b>9,160.00</b>
FY16_OSSE_DOT_DE-OBLIGATE_Drug_and_Alcohol_Testing_Local_READY FOR APPROVAL_6.15.16_AF (NIESTRATH)	9,160.00
<b>PO549656</b>	<b>14,000.00</b>
Ready for approval FY-2016/KTO/DPW/HC - Drug & Alcohol Testing	14,000.00
<b>PO551650</b>	<b>2,500.00</b>
DDS/RSA Metro Laboratory, LLC FY17	2,500.00
<b>PO553899</b>	<b>10,000.00</b>
FY17 BE0 - DCHR Alcohol Testing Services	10,000.00
<b>PO554762</b>	<b>20,000.00</b>
DYRS - FY 2017 - Drug Testing for Youth - Metro Lab LLC	20,000.00
<b>PO556365</b>	<b>15,000.00</b>
FY-2017/KTO/DPW/HC - Drug & Alcohol Testing	15,000.00
<b>METRO OFFICE SYSTEMS, INC.</b>	<b>1,910.00</b>
<b>PO556327</b>	<b>1,910.00</b>
OTR/RPTA/ROD/FY17/Metro Office Systems	1,910.00
<b>METRO THERAPEUTIC SVC INC.</b>	<b>5,000.00</b>
<b>PO550773</b>	<b>5,000.00</b>
DDS/RSA Metropolitan Therapeutic Services, Inc. FY17	5,000.00
<b>METRO WASH. SOCCER REFEREES AS</b>	<b>8,678.00</b>
<b>PO549803</b>	<b>8,678.00</b>
FY17 - 10/1/16 NEED: Metro Washington Soccer Referees (MWSRA)	8,678.00
<b>METRO WASHINGTON COUNCIL AFL CI</b>	<b>315,628.64</b>
<b>PO534058-V3</b>	<b>72,753.64</b>
FY16-DMPED-WIC-AFL-CIO	72,753.64
<b>PO554730</b>	<b>242,875.00</b>
FY17 - DOES - Legal Services/Metropolitan Washington Council AFL-CIO	242,875.00

Vendor	Sum of PO Spend
<b>METROPOLITAN AME CHURCH</b>	<b>300.00</b>
PO552437	300.00
FY17-DLO - Metropolitan AME Church - Facility Use Agreement - November 8 2016 Presidential Election	300.00
<b>METROPOLITAN AREA COMM SRVC</b>	<b>364,408.00</b>
PO530644-V3	221,500.00
FY16 -OSSE - DEL -HCA- METROPOLITAN AREA COMMUNICATION SERVICES-(DS) - MOD -LOCAL FUNDS	221,500.00
PO545719	5,908.00
CHA - FY16 Educational Audiologist Services or Hearing Impaired Services	5,908.00
PO549817	130,000.00
FY17_OSSE_DEL_HCA_METROPOLITAN AREA COMMUNICATION SERVICES (DS)_LOCAL_READY FOR APPROVAL -9-28-2016 -CB	130,000.00
PO553758	7,000.00
CHA - FY17 Educational Audiologist Services or Hearing Impaired Services	7,000.00
<b>METROPOLITAN BASEBALL&amp;SOFTBALL</b>	<b>51,320.00</b>
PO549805	51,320.00
READY FOR APPROVAL (CV) - FY17 Adult Softball Umpire Services	51,320.00
<b>Metropolitan Basketball League</b>	<b>20,000.00</b>
PO555582	20,000.00
Copy of FY 17 YD Support Services -- MetroBall	20,000.00
<b>METROPOLITAN EDUCATIONAL SOLUT</b>	<b>4,275,229.73</b>
PO534067-V2	1,157,816.53
Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive Housing (PSH) Program in FY16	1,157,816.53
PO545018	828,654.40
Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive Housing (PSH) Program in Option Year 2 (OY2)	828,654.40
PO552116	631,450.00
Metropolitan Educational Solutions, LLC - CW47376	631,450.00
PO552156	1,657,308.80
PSH Case Mangement Services in Option Year 2	1,657,308.80
<b>METROPOLITAN INTERPRETING GRP</b>	<b>135,917.50</b>
PO529555-V3	96,917.50
ASL Services	96,917.50
PO550580-V2	39,000.00
OCTOBER 1 NEED: OTC_LMER_ ASL Services_MIG Contract (FY 17)	39,000.00
<b>METROPOLITAN OFFICE PRODUCTS</b>	<b>559,235.94</b>
PO529910-V3	5,791.17
FY-2016/KT0/DPW/OAS - Office Supplies	5,791.17
PO536417-V2	15,000.00
DCOHR FY2016 Office Supplies-Operational Support -Metro Office Products	15,000.00
PO542802-V2	10,000.00
FY16-DMPED-OPERATIONS-OFFICE SUPPLIES-1015 HALF ST SE-METROPOLITAN OFFICE PRODUCTS	10,000.00
PO545010	999.00
Copy of METROPOLITAN OFFICE PRODUCTS/MS.THWEET	999.00
PO545091	9,966.90
Academy SWAG Items for NAF Students, Staff, and Recruitment	9,966.90
PO545138	1,035.00



Vendor	Sum of PO Spend
Floor WaxIDP90205 1-STEP FLOOR FINISH 5GAL CT 9 115.00 1,035.00	1,035.00
<b>PO545153</b>	<b>4,975.00</b>
OCOO Institute SWAG - V. Harris	4,975.00
<b>PO545257</b>	<b>1,638.71</b>
Copy of METROPOLITAN OFFICE PRODUCTS/THWEATT	1,638.71
<b>PO545286</b>	<b>4,717.83</b>
Copy of Metropolitan Office Products	4,717.83
<b>PO545293</b>	<b>3,314.35</b>
Metropolitan Office Products	3,314.35
<b>PO545295</b>	<b>7,565.00</b>
Hendley Physical Education Activity Day Extended School Start	7,565.00
<b>PO545296</b>	<b>1,761.92</b>
projectors	1,761.92
<b>PO545337</b>	<b>1,867.93</b>
Metro 2016	1,867.93
<b>PO545495</b>	<b>170.00</b>
Copy of FY16, NAF TEES	170.00
<b>PO545555</b>	<b>1,170.00</b>
NAF AOIT & AOE Jackets	1,170.00
<b>PO545613</b>	<b>999.80</b>
Metropolitan	999.80
<b>PO545688</b>	<b>479.88</b>
Metropolitan Office Supplies	479.88
<b>PO545692</b>	<b>359.91</b>
METROPOLITAN SUPPLIES	359.91
<b>PO545731</b>	<b>2,122.06</b>
Metropolitan Office Products	2,122.06
<b>PO545734</b>	<b>1,324.50</b>
1514-Metropolitan Office Supplies/CardozoAug-20	1,324.50
<b>PO545962</b>	<b>3,998.60</b>
NAF Advertising	3,998.60
<b>PO545990</b>	<b>2,722.00</b>
Parent Handbooks	2,722.00
<b>PO545991</b>	<b>3,484.00</b>
Parent Center Engagement Supplies (Paper, Toner)	3,484.00
<b>PO545996</b>	<b>719.96</b>
Metropolitan PWP Money	719.96
<b>PO545998</b>	<b>4,990.91</b>
Kaiser Permanente Grant	4,990.91
<b>PO546039</b>	<b>2,426.08</b>
Office Supplies	2,426.08
<b>PO546044</b>	<b>5,375.97</b>
School Start Up Supplies	5,375.97
<b>PO546054</b>	<b>1,006.10</b>

Vendor	Sum of PO Spend
PBIS Supplies	1,006.10
<b>PO546241</b>	<b>239.94</b>
METROPOLITAN SUPPLIES	239.94
<b>PO546242-V2</b>	<b>179.99</b>
Metro Products- Printer Aiton	179.99
<b>PO546243</b>	<b>199.99</b>
ES4 FY16 RSTAY Metrop MHarper 6/30/16	199.99
<b>PO546321</b>	<b>1,910.00</b>
Classroom Supplies 16/17	1,910.00
<b>PO546335</b>	<b>845.00</b>
Adv Custodial Supplies2	845.00
<b>PO546465</b>	<b>2,932.70</b>
Metropolitan Office Products	2,932.70
<b>PO546555</b>	<b>2,750.00</b>
METROPOLITAN OFFICE PRODUCT/THWEATT	2,750.00
<b>PO546918</b>	<b>299.95</b>
NAF Oxfords	299.95
<b>PO546947</b>	<b>47,593.00</b>
CHA-FY16-Graco Pack n Play for Safe Cribs Program	47,593.00
<b>PO547279</b>	<b>1,429.74</b>
Library Materials -Laminating Film	1,429.74
<b>PO547347</b>	<b>3,307.43</b>
Wilson\NAF\Metropolitan Office Products\000CTE16\0210\Ms. Reynolds	3,307.43
<b>PO547890</b>	<b>12,116.36</b>
SAT Day Snacks/1525L/SS64L/101/209	12,116.36
<b>PO547951</b>	<b>6,705.00</b>
Metropolitan FY17 Advance Funds	6,705.00
<b>PO548105</b>	<b>6,300.00</b>
AOHT- General Supplies	6,300.00
<b>PO548182-V2</b>	<b>10,156.00</b>
FY6 - DFHV Furniture for 2nd Floor Redesign of Client Svcs and Adjudication	10,156.00
<b>PO548345</b>	<b>10,630.00</b>
OBP - FY 2016 Metropolitan Office Products - 160005	10,630.00
<b>PO548492</b>	<b>10,000.00</b>
Summer Advance: Uniforms (Metropolitan)	10,000.00
<b>PO548797</b>	<b>104.99</b>
Barcode Scanner	104.99
<b>PO548894</b>	<b>768.00</b>
NAF Swag	768.00
<b>PO549155</b>	<b>11,487.04</b>
AD0-FY2016 Procure Office Supplies & White Boards for the D.C. Office of Inspector General	11,487.04
<b>PO549166</b>	<b>2,999.99</b>
Cardozo\Metropolitan Office Products\VOCEDU16	2,999.99
<b>PO549167</b>	<b>4,401.51</b>

Vendor	Sum of PO Spend
Cardozo\Metropolitan Office Products\VOCEDU16	4,401.51
<b>PO549210</b>	<b>6,578.90</b>
FY16/COO/Support Service/Metropolitan Office Products Part 2	6,578.90
<b>PO549234</b>	<b>659.90</b>
FY17 Advance Custodial Supplies-Metropolitan	659.90
<b>PO549313</b>	<b>4,699.99</b>
CTE\HP Printer and supplies\VOCEDU16	4,699.99
<b>PO549314</b>	<b>3,264.71</b>
CTE\HP Printer and supplies\VOCEDU16	3,264.71
<b>PO549334</b>	<b>5,797.02</b>
CTE\Metropolitan Office Products\Program Supplies\VOCEDU16\	5,797.02
<b>PO549336</b>	<b>9,729.80</b>
Cardozo\EMTP\Metropolitan Office Products\Program Materials\VOCEDU16\Al Rendon	9,729.80
<b>PO549337</b>	<b>9,921.00</b>
FY 2016 /MOLA / Guide to Services Printing	9,921.00
<b>PO549339</b>	<b>5,419.77</b>
FY16_OTL_DSI_Metropolitan_Summer Initiative	5,419.77
<b>PO549382</b>	<b>3,987.99</b>
FY16/COO/IT/Supply/Metropolitan Office Products	3,987.99
<b>PO549410</b>	<b>12,209.87</b>
FY16/COO/IT/Metropolitan Office Products	12,209.87
<b>PO549512</b>	<b>7,126.00</b>
FY16-DMPED-OPERATIONS-OFFICE SUPPLIES-METROPOLITAN OFFICE	7,126.00
<b>PO549681</b>	<b>3,328.32</b>
FY16_OTL_Metropolitan_Summer Initiative	3,328.32
<b>PO550506</b>	<b>2,000.00</b>
FY-2017/KT0/DPW/OAS - Office Supplies	2,000.00
<b>PO550610</b>	<b>49,999.76</b>
FY17/COO/Support Service/Office Supplies/Metropolitan Office Products	49,999.76
<b>PO551641</b>	<b>9,999.67</b>
FY'17_DCLB Metropolitan Office Products	9,999.67
<b>PO551834</b>	<b>3,000.00</b>
FY17 - AG0- Xerox Maintenance	3,000.00
<b>PO552082</b>	<b>8,000.00</b>
HBX-FY17-BPO-General Office Supplies for Contract Center	8,000.00
<b>PO552084</b>	<b>10,000.00</b>
HBX-FY17- BPA General Office Supplies 1225 I Street	10,000.00
<b>PO552203</b>	<b>9,990.50</b>
Homecoming shirts- students	9,990.50
<b>PO552493</b>	<b>10,000.00</b>
Operating - Office Supplies	10,000.00
<b>PO552631</b>	<b>1,867.74</b>
Printers & Ink	1,867.74
<b>PO553257</b>	<b>10,000.00</b>

Vendor	Sum of PO Spend
FY17-DMPED-OPERATIONS-OFFICE SUPPLIES-HALF STREET-METROPOLITAN	10,000.00
<b>PO553597</b>	<b>6,660.00</b>
AA0 FY17 Canon Maintenance - Deputy Chief of Staff	6,660.00
<b>PO553600</b>	<b>6,660.00</b>
AA0 FY17 Canon Copier Service - Community Relations Office	6,660.00
<b>PO554108</b>	<b>3,534.15</b>
HD Woodson\NAF AOE\Metropolitan Office Products\000CTE17\Clifton Martin	3,534.15
<b>PO554895</b>	<b>6,660.00</b>
LGBTQ Affairs Office	6,660.00
<b>PO554900</b>	<b>6,660.00</b>
Talent and Appointments	6,660.00
<b>PO555066</b>	<b>5,166.50</b>
FY17-CIO-OPERATIONS-MAINTENANCE AGREEMENT (RICOH COPIER)	5,166.50
<b>PO555127</b>	<b>20,520.00</b>
FY17 Maintenance Agreement - Three (3) Canon Copiers IRC5255/IRC5250/IRC5051	20,520.00
<b>PO555136</b>	<b>5,000.00</b>
FY-2017/KT0/DPW/OAS - Office Supplies	5,000.00
<b>PO555170</b>	<b>9,990.26</b>
FY17-Office Supplies	9,990.26
<b>PO555330</b>	<b>1,089.14</b>
Eastern\Biomedical Science\Metropolitan Office Products\VOCEDU17\Wes McCammon	1,089.14
<b>PO555337</b>	<b>4,799.40</b>
Anacostia\Computer Science\Metropolitan Office Products\Programming Robots\VOCEDU17	4,799.40
<b>PO555613</b>	<b>158.92</b>
FY17_OTL_DSI_SEITT_Metropolitan_11501	158.92
<b>PO555764</b>	<b>5,220.00</b>
Senior Advisor Office	5,220.00
<b>PO556092</b>	<b>35,110.00</b>
DYRS - FY 2017 - Personal Hygiene	35,110.00
<b>PO556228</b>	<b>2,611.42</b>
Supplies	2,611.42
<b>PO556397</b>	<b>4,000.00</b>
FY17/OPGS- Copier Lease and Maintenance	4,000.00
<b>PO556744</b>	<b>10,476.00</b>
FY2017/OLA//1- Copier Lease and Maintenance Agreement	10,476.00
<b>METROPOLITAN RADIOLOGY MGMT</b>	<b>110,000.00</b>
<b>PO550137</b>	<b>110,000.00</b>
HAHSTA - FY17 TB Control Radiological Services	110,000.00
<b>METROPOLITAN REGIONAL INFORM.</b>	<b>1,032.00</b>
<b>PO556063</b>	<b>1,032.00</b>
ORA - ADMINISTRATION - FY17 - MRIS	1,032.00
<b>METROPOLITAN ROLLING DOORS INC</b>	<b>350,467.08</b>
<b>PO529466-V3</b>	<b>1,573.00</b>
FY16 DPW/FMA Metropolitan Rolling Doors	1,573.00

Vendor	Sum of PO Spend
<b>PO529723-V4</b>	<b>9,501.63</b>
FY-2016/KT0/DPW/OAS - Maintenance of DPW Steel Rolling Doors	9,501.63
<b>PO534642-V2</b>	<b>9,994.25</b>
FY16-FM-Garage and roll up door inspection, maintenace	9,994.25
<b>PO536405-V2</b>	<b>33,283.50</b>
FY15-FM_MAINTENANCE, REPAIR & REPLACEMENT SERVICES FOR DOORS @ VARIOUS LOCATIONS	33,283.50
<b>PO539759-V4</b>	<b>69,084.70</b>
FY16-FM_MAINTENANCE, REPAIR & REPLACEMENT SERVICES @ VARIOUS LOCATIONS	69,084.70
<b>PO540466-V2</b>	<b>47,030.00</b>
FY 2016 - FEMS LF239C - E15 - APPARATUS BAY DOOR REPLACEMENT	47,030.00
<b>PO553428</b>	<b>30,000.00</b>
FY-2017/KT0/DPW/OAS - Maintenance of DPW Steel Rolling Doors	30,000.00
<b>PO555972</b>	<b>150,000.00</b>
FY17 - FM - Apparatus Bay Door Maintenance and Repairs_Operating	150,000.00
<b>Metropolitan Service &amp; Maint</b>	<b>507,666.21</b>
<b>PO531361-V2</b>	<b>240,579.17</b>
FY'16--DCLB--Warehouse Staffing Services--DEOBLIGATION	240,579.17
<b>PO552409</b>	<b>267,087.04</b>
FY'17 -- DCLB -- Metropolitan Service & Maintenance -- Warehousing	267,087.04
<b>METROPOLITAN WASH COUNCIL OF</b>	<b>4,514,264.00</b>
<b>PO536814-V2</b>	<b>2,522,775.00</b>
KA0/PPSA/FY2016 Metropolitan Planning	2,522,775.00
<b>PO553530</b>	<b>1,404,098.00</b>
KA0/PPSA/FY2017 Metropolitan Planning	1,404,098.00
<b>PO553705</b>	<b>40,000.00</b>
kg0 SWMD FY17 Continuation COG Trash Monitoring	40,000.00
<b>PO554378</b>	<b>54,000.00</b>
KA0/PPSA/FY2017 Clean Air Partners Work Program	54,000.00
<b>PO555443</b>	<b>100,000.00</b>
kg0 wpd FY17_MWCOG_Stream Restoration Monitoring	100,000.00
<b>PO556542</b>	<b>17,391.00</b>
KT0/DPW/SWMA FY17 - MWCOG Annual Contribution Membership Dues	17,391.00
<b>PO557004</b>	<b>376,000.00</b>
KA0/OD Tri-State Grant Match	376,000.00
<b>MetroStar Systems, Inc.</b>	<b>3,375.00</b>
<b>PO546483</b>	<b>3,375.00</b>
True Colors (OGC) Fy 2016	3,375.00
<b>METTLER-TOLEDO INC</b>	<b>91,246.24</b>
<b>PO553914</b>	<b>6,246.24</b>
FY17 PHL (SHORT) METTLER-TOLEDO OAPT 16146-2	6,246.24
<b>PO556378</b>	<b>85,000.00</b>
KT0/DPW/SWMA FY17 - MAINTENANCE AND REPAIR OF METTLER-TOLEDO TRUCK SCALES	85,000.00
<b>METZGER GILBERT CHILDREN'S SP</b>	<b>60,000.00</b>
<b>PO549960</b>	<b>60,000.00</b>

Vendor	Sum of PO Spend
FY17_OSSE_DEL_HCA_METZGER GILBERT CHILDREN'S SPEECH - BUILDING BLOCKS_LOCAL_READY FOR APPROVAL 9-28-2016 -CB	60,000.00
<b>MEYERCORD REVENUE INC.</b>	<b>50,175.00</b>
<b>PO551821</b>	<b>50,175.00</b>
OFT-FY17-MEYERCORD (Cigarette Tax Stamps)	50,175.00
<b>MHF NOMA OPERATING IV, LLC</b>	<b>7,158.60</b>
<b>PO546424</b>	<b>7,158.60</b>
Homeless Children & Youth Program-Homeless Liaison PD (August 25, 2016)	7,158.60
<b>MICHAEL A. SAURI, MD PA</b>	<b>44,960.00</b>
<b>PO534182-V2</b>	<b>19,960.00</b>
FY16 DFS MEDICAL SURVEILLANCE OAPT #13659-7	19,960.00
<b>PO553725</b>	<b>25,000.00</b>
FY17 (GRIER) OCCUPATIONAL HEALTH OAPT16137-1	25,000.00
<b>Michael David Crossett</b>	<b>22,400.00</b>
<b>PO547582</b>	<b>22,400.00</b>
Michael Crossett - ABPW-0010-2016	22,400.00
<b>MICHAEL GILLIARD</b>	<b>396,800.00</b>
<b>PO529647-V4</b>	<b>183,200.00</b>
FY2016/DBH/De-Obligation/Michael Gillard /Opt Yr. Two /Psychological Evaluations/Patrina Anderson	183,200.00
<b>PO550210</b>	<b>213,600.00</b>
FY17/DBH/BHS/ Michael Gillard /Opt Yr. Three /Psychological Evaluations/10/1/16-9/30/17/Patrina Anderson	213,600.00
<b>MICHAEL LAZAN</b>	<b>43,200.00</b>
<b>PO549846</b>	<b>43,200.00</b>
FY17_OSSE_ODR_IMPARTIAL HEARING OFFICER_ML_LOCAL_(10.01.2016)--PLEASE APPROVE-TA-9-27-16	43,200.00
<b>Michael McSorley</b>	<b>500.00</b>
<b>PO547320</b>	<b>500.00</b>
Michael McSorley ABPW-0034-2016	500.00
<b>MICHAEL OLIVER</b>	<b>10,890.00</b>
<b>PO529496-V2</b>	<b>3,610.00</b>
DEOBLIGATION - FY16 Basketball Court & Score Table Facilitator #2	3,610.00
<b>PO550317</b>	<b>7,280.00</b>
READY FOR APPROVAL (CV) - FY17 Basketball Support Facilitator #4	7,280.00
<b>Michael Ounallah</b>	<b>3,500.00</b>
<b>PO554159</b>	<b>3,500.00</b>
Michael Ounallah - AHFP-02846-2017	3,500.00
<b>MICHAEL OUNALLAH-BLACK MASALA</b>	<b>7,500.00</b>
<b>PO548530</b>	<b>7,500.00</b>
Black Masala - Labor Day Weekend Music Festival	7,500.00
<b>MICHAEL P. MULDERIG</b>	<b>48,520.00</b>
<b>PO542922-V2</b>	<b>48,520.00</b>
OPIF11974 FEU (Pope) Michael Mulderig Firearms Contractor	48,520.00
<b>MICHAEL UMPIERRE ESQ.</b>	<b>-</b>
<b>PO535086-V3</b>	<b>-</b>
DYRS - FY2016 - Agency Policy Consultant - De-obligated(II)	-
<b>Michael W. Janis</b>	<b>21,000.00</b>

Vendor	Sum of PO Spend
<b>PO552090</b>	<b>15,000.00</b>
Michael Janis - ABP-0026-2017	15,000.00
<b>PO552336</b>	<b>6,000.00</b>
Michael Janis - AHFP-02940-2017	6,000.00
<b>MICHAEL WANAMAKER</b>	<b>10,000.00</b>
<b>PO556723</b>	<b>10,000.00</b>
FY17 / OCFO / Pest Control	10,000.00
<b>Michael William Long</b>	<b>5,000.00</b>
<b>PO543010-V2</b>	<b>5,000.00</b>
FY2016/BHA/Modification/Michael Long/Consultant Services/Charneta Scott	5,000.00
<b>Michele Coleman</b>	<b>125.00</b>
<b>PO547408</b>	<b>125.00</b>
FY2016/DBH/DC SOC/Michelle Coleman/Peer Specialist Instructors/Teresa King	125.00
<b>MICHELE R. FAUNTROY</b>	<b>67,694.56</b>
<b>PO529332-V3</b>	<b>25,984.00</b>
FY2016/BHA Michele Fauntroy/Admin. Program Staff Services/Sharon M White/POP: Base Yr(Pt2)/October 1, 2015-June 29,2016	25,984.00
<b>PO543291-V2</b>	<b>7,013.28</b>
FY2016/BHA/Michele Fauntroy/Admin. Program Staff Services/Sharon M White/POP: June 30, 2016-Sept 30, 2016 Option Yr 1(Pt 1)	7,013.28
<b>PO550843</b>	<b>34,697.28</b>
FY2017/BHA-Michele Fauntroy/Admin. Program Staff Services/Sharon M. White/POP: Year One (Pt2) Date of Approval to June 29, 2017	34,697.28
<b>MICHELLE HERMAN</b>	<b>4,150.00</b>
<b>PO552200</b>	<b>650.00</b>
Michelle Herman - ABP-0023-2017	650.00
<b>PO552337</b>	<b>3,500.00</b>
Michelle Herman - AHFP-02943-2017	3,500.00
<b>MICROMAIN CORPORATION</b>	<b>21,580.00</b>
<b>PO546597</b>	<b>2,780.00</b>
FLO-FY16-OAPT13178 DOC Software Support Subscription Renewal (Micromain)	2,780.00
<b>PO554765</b>	<b>18,800.00</b>
FLO-FY17-OAPT15502 DOC Additional Software License & Maintenance Support (MicroMain)	18,800.00
<b>MicroPact Global, INC</b>	<b>481,628.98</b>
<b>PO548265</b>	<b>146,089.02</b>
DDS/DDD Software Maintenace MicroPact FY 16	146,089.02
<b>PO555886</b>	<b>283,801.96</b>
DDS/DDD Software Maintenace MicroPact FY 17	283,801.96
<b>PO556515</b>	<b>51,738.00</b>
Annual Software Maint. & Support for STAR Securities V2 System Fy 2017	51,738.00
<b>MICROSOFT CORPORATION</b>	<b>329,857.50</b>
<b>PO546965</b>	<b>64,280.00</b>
Microsoft Premier Support Services Contract Renewal (FY 2016)	64,280.00
<b>PO548386</b>	<b>3,663.50</b>
FY16/COO/IT/Premier Support Agreement APS/Microsoft	3,663.50
<b>PO549030</b>	<b>160,929.00</b>
FY16 - MPD - Microsoft Support Services Renewal	160,929.00

Vendor	Sum of PO Spend
<b>PO552950</b>	<b>100,985.00</b>
FY17/OCOO/IT/APS Support/Microsoft	100,985.00
<b>PO556486-V2</b>	-
DeEncumbrance - FY17 - OCTO - Airwatch - Local	-
<b>MID ATLANTIC SCHOOL OF FOOD</b>	<b>38,990.00</b>
<b>PO536463-V4</b>	<b>19,490.00</b>
RSA FY16 RSVFP Food Cerification Training	19,490.00
<b>PO551441</b>	<b>19,500.00</b>
FY 17 RSA RSVFP Food Safety Instruction	19,500.00
<b>MIDDLETON &amp; MEADS COMPANY, IN</b>	<b>60,000.00</b>
<b>PO550253</b>	<b>60,000.00</b>
FY17 DPW FMA Middleton & Meads Co LLC	60,000.00
<b>Mideo Systems Inc.</b>	<b>209,742.00</b>
<b>PO548606</b>	<b>209,742.00</b>
OPIF11983 FSL (Wiggins) Mideo Imaging System for LFU & FEU	209,742.00
<b>MIDTOWN PERSONNEL, INC.</b>	<b>6,161,688.18</b>
<b>PO529046-V4</b>	<b>99,166.68</b>
FY2016/BHA/Modification/Midtown Personnel Inc. /J.A.C.P. Coordinator/ Patrina Anderson	99,166.68
<b>PO529209-V2</b>	<b>24,259.40</b>
OTR/RPTA/FY16/ROD/Temporary Services - Midtown Personnel - CFODP-11-C-035	24,259.40
<b>PO529488-V3</b>	<b>85,160.45</b>
FY16 Midtown Personnel, Inc.	85,160.45
<b>PO529516-V2</b>	<b>8,423.85</b>
KG0-EADTEMPS-5-FY16	8,423.85
<b>PO529525-V4</b>	<b>81,192.00</b>
KG0-EADTEMPS-FY16	81,192.00
<b>PO529799-V6</b>	<b>62,941.84</b>
Administrative Support Technician for Medicaid and IV-E	62,941.84
<b>PO530414-V3</b>	<b>216,815.00</b>
TEMPORARY PERSONNEL CONTRACT FY'2016 - COMPLIANCE SPECIALIST	216,815.00
<b>PO530860-V2</b>	<b>40,571.51</b>
FY16-FM_TEMPORARY STAFF @ WORK ORDER MANAGEMENT UNIT - 1 STAFF PERSON (GLADNEY)	40,571.51
<b>PO531123-V3</b>	<b>121,682.29</b>
OTR/CSA/FY16 Temporary Employee Services	121,682.29
<b>PO532157-V4</b>	<b>112,220.80</b>
CHA - FY16 Temporary Staff- Midtown Personnel	112,220.80
<b>PO532493-V3</b>	<b>16,612.84</b>
HCRLA - FY16 - TEMP SERVICE MEDICAL MARIJUANA	16,612.84
<b>PO533149-V2</b>	<b>154,834.00</b>
Fy16-DE-OBLIGATION Communications Strategist Support	154,834.00
<b>PO533454-V2</b>	<b>7,621.92</b>
Administrative Support	7,621.92
<b>PO533492-V2</b>	<b>46,403.28</b>
Operational Support	46,403.28



Vendor	Sum of PO Spend
<b>PO534206-V4</b>	<b>36,770.10</b>
OFOS-2016: Temporary Firm - Receptionist	36,770.10
<b>PO534216-V2</b>	<b>10,131.76</b>
OTR/RPA FY16 Midtown Temporary Support Services CFOPD-13-C-006-B	10,131.76
<b>PO535471-V9</b>	<b>148,939.68</b>
Special Temporary Services	148,939.68
<b>PO536494-V4</b>	<b>176,820.39</b>
OTR/CSA/FY16 Temporary Employee Services	176,820.39
<b>PO536502-V3</b>	<b>131,769.18</b>
OTR/RPA FY16 Midtown Temporary Support Services CFOPD-13-C-006B	131,769.18
<b>PO536684-V3</b>	<b>108,139.05</b>
HRLA - FY16 - TEMP SERVICE	108,139.05
<b>PO536822-V2</b>	<b>41,232.00</b>
HRLA - FY16 - TEMP SERVICE JAIL INSPECTION	41,232.00
<b>PO537832-V2</b>	<b>22,500.00</b>
kg0 wpd FY16 Temporary Staff for Data Entry and Administrative Functions	22,500.00
<b>PO540523-V2</b>	<b>105,750.00</b>
HRLA - FY16 - Zika Virus Research Administrators	105,750.00
<b>PO540864-V2</b>	<b>5,529.68</b>
Front Desk Receptionist	5,529.68
<b>PO541176-V2</b>	<b>23,841.10</b>
OFOS-2016: Temporary Firm - Secretary II	23,841.10
<b>PO542236-V2</b>	<b>150,884.46</b>
CHA - FY16 Temporary Staff- Midtown Personnel	150,884.46
<b>PO542775-V3</b>	<b>25,384.30</b>
Agency Performance Contract Support for Court Monitor Report	25,384.30
<b>PO542786-V2</b>	<b>168,679.01</b>
HAHSTA-FY16 Temp Support Midtown-Modification to increase funding	168,679.01
<b>PO544052-V2</b>	<b>9,813.25</b>
OTC_Midtown Personnel, Inc. (Summer Temps)	9,813.25
<b>PO545371</b>	<b>18,500.00</b>
HAHSTA-FY16 Health Impact Temporary Services-Surveillance Outreach Specialist	18,500.00
<b>PO545620</b>	<b>112,500.00</b>
HAHSTA-FY16 1509 Health Impact DMV	112,500.00
<b>PO545634</b>	<b>9,214.56</b>
KG0-TEMPORARYSTAFFFOREAD-MLK-FY16	9,214.56
<b>PO545713</b>	<b>10,278.24</b>
Midtown - Temporary Workers	10,278.24
<b>PO545976</b>	<b>78,012.00</b>
FY16_OSSE_DOT_Temporary_Support_Personnel_MED_READY FOR APPROVAL_7.15.16_AF (NIESTRATH)	78,012.00
<b>PO546401</b>	<b>21,118.96</b>
CHA - FY16 Temporary Staff- Midtown Personnel	21,118.96
<b>PO546751-V2</b>	<b>33,000.00</b>
OWH Compliance Support Team	33,000.00

Vendor	Sum of PO Spend
<b>PO546937-V2</b>	<b>2,398.88</b>
FY16 Office Support End-of-Year Midtown Personnel	2,398.88
<b>PO547303-V2</b>	<b>90,983.00</b>
FY16 PHL (KAN) MED TECH OAPT13546-2	90,983.00
<b>PO548229</b>	<b>12,968.80</b>
Assignment of Temporary Staff - Retention Specialist - 2016 (Sessoms)	12,968.80
<b>PO548253</b>	<b>8,978.40</b>
Assignment of Temporary Staff - Retention Specialist - 2016 (Jordan)	8,978.40
<b>PO548272</b>	<b>11,476.40</b>
Assignment of Temporary Staff - Receptionist - 2016	11,476.40
<b>PO548273</b>	<b>8,978.40</b>
Assignment of Temporary Staff - Retention Specialist - 2016 (Jackson)	8,978.40
<b>PO548448</b>	<b>49,999.05</b>
HAHSTA-FY16 Temp Support Midtown to increase funding	49,999.05
<b>PO549014-V2</b>	<b>82,500.00</b>
FY16-DCRA-Midtown-Temp Staff	82,500.00
<b>PO549132-V2</b>	<b>211,227.84</b>
Base Year (DCSS) - OCTO - FY16 - Temporary Personnel Services - Local	211,227.84
<b>PO549678</b>	<b>47,500.00</b>
FY16-DCRA Midtown-Temp Staff	47,500.00
<b>PO550043-V2</b>	<b>9,214.56</b>
KG0-LIHEAPTemporaryStaff-LIHEAPOpening-FY17	9,214.56
<b>PO550072-V2</b>	<b>60,364.80</b>
CFSA - Technology Assistant - RJ	60,364.80
<b>PO550484</b>	<b>92,264.00</b>
FY17 Midtown Personnel, Inc. (N. Mercer)	92,264.00
<b>PO550614</b>	<b>69,360.00</b>
OFOS-2017: Temporary Firm - Receptionist and Secretary II	69,360.00
<b>PO550686</b>	<b>15,150.00</b>
MidTown	15,150.00
<b>PO550754-V2</b>	<b>49,885.80</b>
Administrative Support Technician	49,885.80
<b>PO550877</b>	<b>14,466.20</b>
Midtown - OCMS -2	14,466.20
<b>PO550878</b>	<b>15,461.00</b>
Midtown - OCMS	15,461.00
<b>PO551116</b>	<b>4,180.80</b>
Midtown - Administrator	4,180.80
<b>PO551120</b>	<b>3,103.20</b>
MidTown - Receptionist	3,103.20
<b>PO551602</b>	<b>347,604.00</b>
Temporary Personnel Contract FY2017 Modification of CW39785	347,604.00
<b>PO551637</b>	<b>30,000.00</b>
FY2017 - Midtown Personnel, Inc - Grants Coordinator Position - BPA-15-0076	30,000.00

Vendor	Sum of PO Spend
<b>PO551794-V2</b>	<b>57,200.00</b>
10/3/16 Need - Midtown CW45924 - Computer Specialist II - IT - Aspen - B.Daniel-M.Nassiri	57,200.00
<b>PO551883</b>	<b>31,230.00</b>
DOH-HRLA-FY17-TEMP SERVICE LEGAL ASST-Midtown CW34483 POP:till 02/01/17	31,230.00
<b>PO552126-V2</b>	<b>81,000.00</b>
Program Support for the Office of Wage-Hour	81,000.00
<b>PO552173</b>	<b>5,000.00</b>
Human Resources Administrative Support	5,000.00
<b>PO552228</b>	<b>82,872.00</b>
OTR/CSA/FY17 Temporary Employment Services	82,872.00
<b>PO552346-V2</b>	<b>17,675.00</b>
CPPE- FY17 General Clerk (Beverly Lewis) Midtown CW34483 POP: till 2/3/17	17,675.00
<b>PO552350</b>	<b>15,900.00</b>
DOH-FY17-CHA-IMMUNIZATION PROGRAM-OFFICE SUPPORT Midtown CW34792, POP: 2/10/17	15,900.00
<b>PO552364</b>	<b>13,744.00</b>
HRLA-FY17-JAIL INSPECTION SR PROJECT ANALYST (Ralph Spencer) Midtown CW34792 10/1/16-2/10/17	13,744.00
<b>PO552374</b>	<b>34,794.40</b>
FY17-CHA-MIDTOWN PERSONNEL (MILLICENT MIKE) CW34792, POP:2/10/17	34,794.40
<b>PO552375</b>	<b>32,437.36</b>
FY17-CHA-MIDTOWN PERSONNEL (BRITTANY ALLEN) CW34792, POP:2/10/17	32,437.36
<b>PO552544</b>	<b>51,000.00</b>
Funding for Temporary Services for DHCD - FY17	51,000.00
<b>PO552726</b>	<b>63,855.00</b>
IT Consultant - FY17 - OCTO - Citywide Wireless Engineering Apprentice - O'Type	63,855.00
<b>PO553061</b>	<b>112,464.00</b>
IT Consultant - FY17 - OCTO ğ DCPS Dedicated Support Technician - IntraDistrict	112,464.00
<b>PO553062</b>	<b>112,464.00</b>
IT Consultant - FY17 - OCTO ğ IT ServUs Tier 3 Technician - IntraDistrict	112,464.00
<b>PO553065</b>	<b>10,320.00</b>
IT Consultant - FY17 - OCTO - Analyst II - Local	10,320.00
<b>PO553068</b>	<b>10,320.00</b>
IT Consultant - FY17 - OCTO - Analyst II - Local	10,320.00
<b>PO553070</b>	<b>10,320.00</b>
IT Consultant - FY17 - OCTO - Analyst II - Local	10,320.00
<b>PO553075</b>	<b>10,320.00</b>
IT Consultant - FY17 - OCTO - Analyst II - Local	10,320.00
<b>PO553076</b>	<b>10,320.00</b>
IT Consultant - FY17 - OCTO - Analyst II - Local	10,320.00
<b>PO553077</b>	<b>15,480.00</b>
IT Consultant - FY17 - OCTO - Analyst II - Local	15,480.00
<b>PO553117</b>	<b>127,056.60</b>
IT Consultant - FY17 - OCTO - Senior Data Analyst Level 3 - Capital	127,056.60
<b>PO553123</b>	<b>84,348.00</b>
IT Consultant - FY17 - OCTO - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	84,348.00

Vendor	Sum of PO Spend
<b>PO553136</b>	<b>112,464.00</b>
IT Consultant - FY17 - OCTO - Customer Service IT Support - IntraDistrict	112,464.00
<b>PO553298</b>	<b>223,660.85</b>
HAHSTA FY17 Midtown Personnel CW34483 POP 10/1/16-2/4/17	223,660.85
<b>PO553455</b>	<b>149,965.13</b>
FY17 - Special Temporary Services	149,965.13
<b>PO553533-V2</b>	<b>16,868.68</b>
FY17 PHL (KAN) MIDTOWN OAPT16146-2	16,868.68
<b>PO553614</b>	<b>43,920.00</b>
FY17-CHA-MIDTOWN PERSONNEL (ASTRID INNISS) CW34792 POP 10/3/16-12/31/16	43,920.00
<b>PO553848-V2</b>	<b>3,470.40</b>
DYRS - FY17 - BPA - Midtown Personnel - Temporary Administrative Assistant	3,470.40
<b>PO554090</b>	<b>67,249.57</b>
HAHSTA FY17 CW34483 Impact DVM Temp Support Clerks POP 10/1/16-2/1/17	67,249.57
<b>PO554095</b>	<b>64,262.00</b>
Temporary Staffing Services for Eastern Market	64,262.00
<b>PO554096</b>	<b>9,009.00</b>
Request for Cashier Services	9,009.00
<b>PO554265</b>	<b>598,785.60</b>
Base Year (DCSS) - OCTO - FY17 - Temporary Personnel (Midtown) - IntraDistrict	598,785.60
<b>PO554494-V2</b>	<b>35,798.84</b>
DYRS - FY17 - Midtown Personnel - Temporary Admin Assistant	35,798.84
<b>PO554828</b>	<b>3,361.80</b>
Temporary Receptionist- CM Evans	3,361.80
<b>PO554935-V2</b>	<b>11,952.60</b>
FY17 Special Temporary Services	11,952.60
<b>PO555452</b>	<b>51,200.00</b>
IT Consultant - Contract - FY17 - MPD - Project Manager - Local	51,200.00
<b>PO556538</b>	<b>7,968.40</b>
FY17 Special Temporary Services	7,968.40
<b>PO556940</b>	<b>6,852.24</b>
FY17 Special Temporary Services for Dec. 26 - Dec. 30, 2016	6,852.24
<b>MIDWEST TAPE, LLC</b>	<b>560,000.00</b>
<b>PO539654-V3</b>	<b>210,000.00</b>
MIDWEST TAPES - Materials and Selected Services FY16- Second Year Option Contract	210,000.00
<b>PO551963</b>	<b>350,000.00</b>
Midwest Tape Option YR 2 PT 2	350,000.00
<b>Midwestern Software Solutions</b>	<b>33,288.00</b>
<b>PO545311</b>	<b>33,288.00</b>
kao/OITI/Transportation Data Management System (TDMS)	33,288.00
<b>MIGUEL D. TARVER DBA/MDT RUSH</b>	<b>24,000.00</b>
<b>PO531087-V2</b>	<b>60.00</b>
FY16_OSSE_DOT_De-Obligate_Local_Courier_Services_Local_READY FOR APPROVAL_7.5.16_AF (NIESTRATH)	60.00
<b>PO533575-V2</b>	<b>2,440.00</b>

Vendor	Sum of PO Spend
OFT-FY16-MDT RUSH (Courier Service)	2,440.00
<b>PO552429</b>	<b>5,000.00</b>
OFT-FY17-MDT RUSH (COURIER SERVICE)	5,000.00
<b>PO552873</b>	<b>3,500.00</b>
MDT Rush Delivery, LLP - (OCTOBER 1 NEED)	3,500.00
<b>PO556087</b>	<b>7,000.00</b>
kg0 WPD FY17_Daily Courier Services for Watershed Protection Division_MDT Rush Delivery	7,000.00
<b>PO556412</b>	<b>6,000.00</b>
ECED - MDT Rush Delivery, LLC - Courier Services	6,000.00
<b>MIKE PHILLIP MICHEL</b>	<b>43,000.00</b>
<b>PO539206-V2</b>	<b>23,000.00</b>
FY-16-DCRA Attorney-Advisor Fellows (Michael Michel)	23,000.00
<b>PO551933</b>	<b>20,000.00</b>
FY-17-DCRA Attorney-Advisor Fellows (Michael Michel)	20,000.00
<b>MIKE SHUMAKE</b>	<b>46,284.04</b>
<b>PO554502</b>	<b>46,284.04</b>
Portal Contract - Kelly Hart	46,284.04
<b>MILES AWAY CHARTER LLC</b>	<b>1,452,592.00</b>
<b>PO540030-V2</b>	-
Cardozo April 5th College Tour/1525L/SS64L/101/401/R. Johnson	-
<b>PO545228</b>	<b>1,660.00</b>
college tour for NAF academy	1,660.00
<b>PO545243</b>	<b>375.00</b>
Local travel	375.00
<b>PO545757</b>	<b>450.00</b>
Local Bus Travel UDC Trip	450.00
<b>PO545855</b>	<b>550.00</b>
Field trip for students (bus)	550.00
<b>PO546053</b>	<b>850.00</b>
Ludlow-Taylor ES, Miles Away Charter, LLC Buses for Field Trip on 9/30/16	850.00
<b>PO546540-V2</b>	<b>2,600.00</b>
FY16_OTL_DSI_Miles Away Charter_Camp Step Up	2,600.00
<b>PO546748</b>	<b>320,750.00</b>
Swing Space Transportation (COMPONENT 1, 3, 4A AND 4B)	320,750.00
<b>PO547854</b>	<b>13,776.00</b>
SY 16-17 Transportation Cost - Aug-Sept Portion for Peabody - Charlena Murray/Sydney Moreau	13,776.00
<b>PO548191</b>	<b>500.00</b>
NAF Out of Town Saturday Trip	500.00
<b>PO548967</b>	<b>9,775.00</b>
ECED - MILES AWAY CHARTER, LLC - COX FARMS TRIP	9,775.00
<b>PO549416-V2</b>	<b>79,200.00</b>
Fillmore Transportation Services through September 30, 2016	79,200.00
<b>PO549954</b>	<b>1,200.00</b>
Delaware State College Tour	1,200.00

Vendor	Sum of PO Spend
<b>PO550466</b>	<b>409,662.00</b>
FY17 - 10/1/16 NEED: Miles Away Transportation	409,662.00
<b>PO551564</b>	<b>990.00</b>
FY17 - Miles Away (additional transportation)	990.00
<b>PO551577</b>	<b>1,075.00</b>
Miles Away Field Trip Oct 27, 2016 - Feb 02,2017	1,075.00
<b>PO552030-V2</b>	<b>74,784.00</b>
SY 16-17 Peabody Transportation Services (NEED PO TODAY)	74,784.00
<b>PO552489</b>	<b>850.00</b>
NMAAHC Field Trip 10-26-16	850.00
<b>PO552586</b>	<b>1,350.00</b>
Great Farms Buses	1,350.00
<b>PO552614</b>	<b>425.00</b>
Miles Away Charter- Capitol Hill Montessori School - Hylton	425.00
<b>PO554041-V2</b>	<b>38,700.00</b>
SY16-17 Transportation Services - Thomas Elementary School	38,700.00
<b>PO554052</b>	<b>375.00</b>
Miles Away Charter, LLC- Capitol Hill Montessori School - Jones2	375.00
<b>PO554053</b>	<b>375.00</b>
Miles Away Charter-Capitol Hill Montessori School- Jones	375.00
<b>PO554745-V2</b>	-
FY17 OJT Miles Away Charter - Wage Reimbursement - Sharon Starkes	-
<b>PO554746-V2</b>	-
FY17 OJT Miles Away Charter - Wage Reimbursement - Ted Brown	-
<b>PO555480</b>	<b>15,140.00</b>
FY17 OJT Miles Away Charter - Wage Reimbursement - Lisa Bailey	15,140.00
<b>PO555790</b>	<b>477,180.00</b>
Swing Space Transportation (Component 1: Bancroft; Component 3: Murch; Component 4B: Watkins)	477,180.00
<b>MILESTONE THERAPEUTIC SER</b>	<b>3,353,034.40</b>
<b>PO528919-V3</b>	<b>16,000.00</b>
FY16 - OSSE -DE -HCA -MILESTONE THERAPEUTIC - (ES) - OPTION YEAR 1 - LOCAL FUNDS - READY FOR APPROVAL -7-8-2016 -CB	16,000.00
<b>PO544142-V3</b>	<b>204,097.50</b>
DE-OBLIGATE_FY16 - OSSE - DEL - HCA -MILESTONE THERAPEUTIC - (DS) - MOD - LOCAL FUNDS -READY FOR APPROVAL - 8-11-2016 -CB	204,097.50
<b>PO546651</b>	<b>524,898.00</b>
Milestone Therapeutic Services_OT/PT	524,898.00
<b>PO546989-V2</b>	<b>207,317.50</b>
FY16_OTL_DSI_Milestone_NEED BY 6.19.16	207,317.50
<b>PO550691-V2</b>	<b>100,000.00</b>
FY17 - OSSE -DEL -HCA -MILESTONE THERAPEUTIC - (ES) - OPTION YEAR 1 - LOCAL FUNDS -READY FOR APPROVAL -12-15-2016 - CB	100,000.00
<b>PO550698</b>	<b>250,000.00</b>
FY17 -OSSE -DEL_HCA -MILESTONE THERAPEUTIC -(DS) -LOCAL FUNDS - READY FOR APPROVAL -10-3-2016-CB	250,000.00
<b>PO552545</b>	<b>35,000.00</b>
FY17_OTL_DSI_OT/PT Equitable Services	35,000.00
<b>PO553382</b>	<b>1,992,481.40</b>

Vendor	Sum of PO Spend
FY17_OTL_DSI_Milestone Therapeutic Services_GAGA-2014-R-0026	1,992,481.40
<b>PO554499</b>	<b>23,240.00</b>
FY17_OTL_DSI_Milestone Therapeutic Services - MAKE-UP SERVICES	23,240.00
<b>Millenium Products, Inc.</b>	<b>269,500.00</b>
<b>PO549192</b>	<b>269,500.00</b>
KA0/TOA/TOD Amber Plan Program (PT#3163)	269,500.00
<b>MILLENNIUM POOL AND SPA, LLC</b>	<b>254,950.00</b>
<b>PO549528</b>	<b>54,950.00</b>
Upshur Pool Filter System Replacement (DPR)	54,950.00
<b>PO552486</b>	<b>200,000.00</b>
FY17 - FM - Annual Aquatic Maintenance_Operating	200,000.00
<b>Miller Mendel Inc</b>	<b>108,300.00</b>
<b>PO554089</b>	<b>108,300.00</b>
FY17 - FA0 - MillerMendel Inc (eSOPH) pre-employment background software	108,300.00
<b>MILLSAPPS BALLINGER AND ASSOCIA</b>	<b>480,347.15</b>
<b>PO535744-V2</b>	<b>178,301.00</b>
FY16-FM_SALESFORCE & EXTENSIBLE ASSESSMENT MANAGER (EXAM)	178,301.00
<b>PO554430</b>	<b>302,046.15</b>
FY17 - FM - Salesforce and Extensible Assessment_Operating	302,046.15
<b>MILTON D. BERNARD,DSS</b>	<b>3,000.00</b>
<b>PO530712-V2</b>	<b>1,500.00</b>
FY2016/SEH/DR. MILTON BERNARD/ORAL AND MAXILLOFACIAL CONSULTANT/POP 10/01/2015 - 09/30/2016/DR. KAREN OWENS	1,500.00
<b>PO551675</b>	<b>1,500.00</b>
FY17/DBH/SEH/MEDICAL AFFAIRS/DR. MILTON BERNARD - MAXILLOFACIAL SURGERY AND IMPLANTOLOGY/10/01/16 THRU 09/30/17/DR. KAREN OWENS	1,500.00
<b>MIND RESEARCH INSTITUTE</b>	<b>130,994.19</b>
<b>PO545223</b>	<b>2,999.00</b>
Ludlow-Taylor ES, ST MATH Annual Service/ Mind Research Institute	2,999.00
<b>PO545418</b>	<b>3,499.00</b>
Mind Research_ST Math Kramer MS	3,499.00
<b>PO545520</b>	<b>3,499.00</b>
St Math Renewal Service	3,499.00
<b>PO545582</b>	<b>2,849.05</b>
Turner ES SY1516 ST MATH Resources	2,849.05
<b>PO545740</b>	<b>2,999.00</b>
st math	2,999.00
<b>PO546012</b>	<b>9,997.00</b>
FY17-OTL-EdTech-STMath	9,997.00
<b>PO546162</b>	<b>2,999.00</b>
ST Math Annual Service	2,999.00
<b>PO546266</b>	<b>3,499.00</b>
2017 ADVANCE ST MATH	3,499.00
<b>PO546332</b>	<b>3,499.00</b>
FY17Advance-BANCROFT/STMATH	3,499.00
<b>PO546630</b>	<b>3,750.00</b>

Vendor	Sum of PO Spend
ST Math - SY 2016-2017 - Blended Learning (Advance)	3,750.00
<b>PO546631</b>	<b>2,999.00</b>
ST Math - Drew (Advanced Funds)	2,999.00
<b>PO546691</b>	<b>683.14</b>
ST Math Renewal FY 16-17	683.14
<b>PO549825</b>	<b>3,499.00</b>
FY17-POWELL-STMATH	3,499.00
<b>PO549838</b>	<b>2,999.00</b>
FY17 Advance-River Terrace/STMATH	2,999.00
<b>PO549979</b>	<b>3,499.00</b>
TYLER ELEMENTARY -- MIND RESEARCH INSTITUTE -- ST MATH	3,499.00
<b>PO550092</b>	<b>2,999.00</b>
OCT 1 Need-STMATH-BURRVILLE-MIND RESEARCH-SY16-17	2,999.00
<b>PO550299</b>	<b>2,999.00</b>
OCT 1 Need-CWHarris-ST MATH-MIND RESEARCH	2,999.00
<b>PO550444-V2</b>	-
OCT 1 NEED STMATH FY17	-
<b>PO550602</b>	<b>3,499.00</b>
ST Math SY17	3,499.00
<b>PO551150</b>	<b>2,999.00</b>
ST MATH ANNUAL SERVICE RENEWAL FEE	2,999.00
<b>PO551627</b>	<b>2,999.00</b>
FY17-AITON ES-STMATH-MIND RESEARCH	2,999.00
<b>PO551629</b>	<b>2,999.00</b>
Copy of SY16-17/KET/STMATH/SOFTWARE	2,999.00
<b>PO551636</b>	<b>2,999.00</b>
FY17-SEATON-ST Math- Mind Research	2,999.00
<b>PO551698</b>	<b>3,499.00</b>
FY17-Walker Jones-STMATH-MIND RESEARCH	3,499.00
<b>PO551701</b>	<b>3,499.00</b>
FY17-West ES-STMATH-MIND RESEARCH	3,499.00
<b>PO551702</b>	<b>2,999.00</b>
FY17-Plummer ES-STMATH-MIND RESEARCH	2,999.00
<b>PO551940</b>	<b>2,999.00</b>
FY17-Houston ES-STMATH-MIND RESEARCH	2,999.00
<b>PO551941</b>	<b>2,999.00</b>
FY17-BURROUGHS ES-STMATH-MIND RESEARCH	2,999.00
<b>PO551942</b>	<b>2,999.00</b>
FY17-ROSS ES-STMATH-MIND RESEARCH	2,999.00
<b>PO551943</b>	<b>2,999.00</b>
FY17Advance-SIMON/STMATH	2,999.00
<b>PO551944</b>	<b>2,999.00</b>
FY17-GARFIELD ES-STMATH-MIND RESEARCH	2,999.00
<b>PO551945</b>	<b>2,999.00</b>



Vendor	Sum of PO Spend
FY17-KIMBALL ES-STMATH-MIND RESEARCH	2,999.00
<b>PO552571</b>	<b>2,999.00</b>
MalcolmX/StMath	2,999.00
<b>PO553895</b>	<b>2,999.00</b>
FY17Advance-Thomas/STMATH	2,999.00
<b>PO553896</b>	<b>2,999.00</b>
MIND Research Institute	2,999.00
<b>PO553932</b>	<b>3,499.00</b>
FY17-Johnson MS-STMATH-MIND RESEARCH	3,499.00
<b>PO553933</b>	<b>2,999.00</b>
FY17-KING ES-STMATH-MIND RESEARCH	2,999.00
<b>PO553934</b>	<b>2,999.00</b>
ST MATH ANNUAL SERVICE RENEWAL FEE	2,999.00
<b>PO553935</b>	<b>2,999.00</b>
FY17-PAYNE ES-STMATH-MIND RESEARCH	2,999.00
<b>PO554927</b>	<b>3,750.00</b>
FY17-Barnard ES-ST MATH Renewal	3,750.00
<b>PO555926</b>	<b>2,999.00</b>
st math	2,999.00
<b>MINDFINDERS INC</b>	<b>4,668,374.61</b>
<b>PO529889-V4</b>	<b>176,075.48</b>
FY16/COO/Temporary Staffing Record Clerks/MindFinders	176,075.48
<b>PO530762-V5</b>	<b>7,718.67</b>
FY16- DHCF/OMBUDSMAN/DATA ENTRY CLERK	7,718.67
<b>PO530871-V2</b>	<b>58,000.00</b>
TEMP - MINDFINDERS	58,000.00
<b>PO532349-V2</b>	<b>92,867.19</b>
ECED - MindFinders/Admin/Clerical Temporary Support	92,867.19
<b>PO532433-V3</b>	<b>91,785.82</b>
DE-obligate -FY16 Temp Services DGS-SE - Mindfinders period Oct 1 thru Sept 30, 2016 - CW26853	91,785.82
<b>PO533147-V2</b>	<b>58,643.00</b>
FY16 DE-OBLIGATION DGS Web and Social media Strategist Support-	58,643.00
<b>PO535251-V2</b>	<b>213,936.57</b>
ESA Contract	213,936.57
<b>PO536167-V2</b>	<b>33,014.44</b>
KG0 -5 EAD Temps through March- FY16	33,014.44
<b>PO539221-V2</b>	<b>28,772.72</b>
2016/DHCF/OMBUDSMAN/DATA ENTRY CLERK	28,772.72
<b>PO540118-V2</b>	<b>33,802.24</b>
FY16/COO/IT/Temporary Staffing/MindFinders	33,802.24
<b>PO543834-V2</b>	<b>15,636.00</b>
ECED - MindFinders- Temporary Assistance (Accounting Clerk II)	15,636.00
<b>PO545066</b>	<b>9,240.00</b>
FY16-FM_LEAD WATER PROJECT @ REEVES CENTER (OPERATING)	9,240.00

Vendor	Sum of PO Spend
<b>PO545079</b>	<b>24,759.14</b>
DYRS - FY2016 - BPA - Mindfinders - Fire Consultant	24,759.14
<b>PO545188</b>	<b>9,992.50</b>
FY16-FM Data Analyst Position (Temporary) Operating	9,992.50
<b>PO546180</b>	<b>20,000.00</b>
KG0 FY16_DOEE_ Professional Services _ TEMP Staffing Needed	20,000.00
<b>PO546694</b>	<b>2,171.89</b>
TEMP - MINDFINDERS	2,171.89
<b>PO546695</b>	<b>474.15</b>
TEMP - MINDFINDERS	474.15
<b>PO546696</b>	<b>2,054.73</b>
TEMP - MINDFINDERS	2,054.73
<b>PO548713</b>	<b>5,000.00</b>
TEMP FOR HR - MINDFINDERS	5,000.00
<b>PO548852</b>	<b>11,792.64</b>
FY16/COO/IT/Computer Operators/MindFinders	11,792.64
<b>PO550009</b>	<b>38,917.20</b>
FY17/OCOO/IT Help Desk/Minderfinders	38,917.20
<b>PO550144</b>	<b>47,697.12</b>
FY17 DHCF HCOA Temporary Provider Enrollment Spec. Mindfinders 10/01/16-12/31/16	47,697.12
<b>PO550470</b>	<b>155,135.76</b>
FY17/COO/Support Service/Temporary Staffing Record Clerks/MindFinders	155,135.76
<b>PO550537</b>	<b>65,741.52</b>
FY17/DHCF/MINDFINDERS (AMANI)	65,741.52
<b>PO550894</b>	<b>72,000.00</b>
KG0FY17 Temporary General Office Support (ASA SSD)	72,000.00
<b>PO551457</b>	<b>60,000.00</b>
TEMP FOR HR - MINDFINDERS	60,000.00
<b>PO553234</b>	<b>80,131.68</b>
ECED - MINDFINDERS - DATA ENTRY CLERK/HEALTH	80,131.68
<b>PO553312</b>	<b>20,000.00</b>
kg0 wpd FY17 Temporary Staff for Data Entry and Administrative Functions	20,000.00
<b>PO553464</b>	<b>58,947.20</b>
FY17 - FM - Temporary Staffing St. Elizabeth_Operating	58,947.20
<b>PO553595</b>	<b>44,121.60</b>
FY17-DMPED-GRANTS-TEMPORARY GRANT ASSTS SUPPORT-MINDFINDERS-09-30-17	44,121.60
<b>PO553612</b>	<b>15,300.00</b>
CPPE FY17 Temp Staffing/General Clerk 1. (Barry Maye) to work NTE 40 hrs / week. POP from 10/1/16 to 1/3/17.	15,300.00
<b>PO554510</b>	<b>9,470.72</b>
FY17 - FM - Temporary Staffing Services EHS_Operating	9,470.72
<b>PO554511</b>	<b>45,344.00</b>
FY17 - FM - Temporary Staff WOM_Operating	45,344.00
<b>PO554513</b>	<b>74,547.20</b>
FY17 - FM - Temporary Staff AH_Operating	74,547.20

Vendor	Sum of PO Spend
<b>PO554519</b>	<b>132,059.20</b>
FY17 - FM - Temporary Support Services Operations_Operating	132,059.20
<b>PO554559</b>	<b>998,420.80</b>
FY17 - FM - Temporary Maintenance DPR_Operating	998,420.80
<b>PO554586</b>	<b>626,891.20</b>
OPER PSD Temporary Staffing Services - Aggregate Group D	626,891.20
<b>PO554884</b>	<b>247,441.00</b>
OPER PSD Temporary Staffing Services - Aggregate C	247,441.00
<b>PO556144</b>	<b>980,471.23</b>
Capital_FY17 Temp Services DGS-SE - Mindfinders period Oct 1 thru Sept 30, 2017 New City Energy GS-35F-0611Y (2nd attempt)	980,471.23
<b>MINDFUL SCHOOLS</b>	<b>1,225.00</b>
<b>PO549138</b>	<b>1,225.00</b>
Copy of Mindful Schools Training	1,225.00
<b>MINDSET WORKS INC</b>	<b>65,000.00</b>
<b>PO549812</b>	<b>65,000.00</b>
10/1/16 NEED- SAAS/Extended Services: Mindsetset Works Brainology Program for SY16-17	65,000.00
<b>MINITAB INC</b>	-
<b>PO551569-V2</b>	-
FY2017/BHA/IT/Minitab/Tom Kibuyaga	-
<b>MINUTEMAN PRESS DC</b>	<b>1,448.00</b>
<b>PO549415</b>	<b>1,448.00</b>
Minuteman Press - Print 2015 Annual report	1,448.00
<b>MIRACLE CLEANING &amp; MAINTENANCE</b>	<b>295,000.00</b>
<b>PO534946-V2</b>	<b>110,000.00</b>
General Construction Enforcement Abatement - (4) FY 16	110,000.00
<b>PO549878</b>	<b>80,000.00</b>
General Construction Enforcement Abatement	80,000.00
<b>PO556606</b>	<b>25,000.00</b>
FY 17 Quick Response contractor # 1	25,000.00
<b>PO556671</b>	<b>80,000.00</b>
FY17 - GENERAL CONSTRUCTION CONTRACTOR - #1	80,000.00
<b>MIRIAMS KITCHEN</b>	<b>1,160,782.76</b>
<b>PO533058-V4</b>	<b>411,363.76</b>
Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive Housing (PSH) Program	411,363.76
<b>PO550175-V2</b>	<b>703,164.00</b>
PSH Case Management Services in Option Year 2 - OK CMWT	703,164.00
<b>PO553173</b>	<b>26,555.00</b>
FY17/DBH/NOGA/MHBG/Miriam's Kitchen- Marcy Thurston	26,555.00
<b>PO554599</b>	<b>19,700.00</b>
Miriam's Kitchen - PEF-02737-2017	19,700.00
<b>MIRION TECHNOLOGIES, INC.</b>	<b>18,785.40</b>
<b>PO534443-V2</b>	<b>7,967.70</b>
Radiation Badges & Rings FY16	7,967.70
<b>PO554047</b>	<b>7,817.70</b>

Vendor	Sum of PO Spend
Radiation Badges & Rings FY17	7,817.70
<b>PO556095</b>	<b>3,000.00</b>
FY2017/DBH/SEH/MIRION TECHNOLOGIES, INC/RADIOGRAPHIC MONITORING SERVICES/POP DATE OF AWARD THRU 09/30/17/DR. KAREN OWENS	3,000.00
<b>MITACC</b>	<b>334,000.00</b>
<b>PO556798</b>	<b>100,000.00</b>
OSSE FA/CPR/AED Instructors	100,000.00
<b>PO556860</b>	<b>234,000.00</b>
DHCF/LTCA/Temp Staffing for Nurses FY17	234,000.00
<b>MITCH WATHERS</b>	<b>6,700.00</b>
<b>PO546907</b>	<b>4,200.00</b>
OSTP/SIG Cohort III Y2/Mitch Wathers Organized Binder/Ballou HS	4,200.00
<b>PO547973</b>	<b>2,500.00</b>
Advance- Contract: Implementation of Organized Binder system	2,500.00
<b>MITCHELL REPAIR INFORMATION CO</b>	<b>4,446.54</b>
<b>PO545665</b>	<b>4,446.54</b>
FY16 DPW/FMA Snap-On	4,446.54
<b>MIYA HISAKA</b>	<b>6,000.00</b>
<b>PO552193</b>	<b>6,000.00</b>
Miya Hisaka Silva - AHFP-03003-2016	6,000.00
<b>MMA EVENTS LLC</b>	<b>14,000.00</b>
<b>PO548682</b>	<b>14,000.00</b>
Design Foundry - Mayor's Arts Awards	14,000.00
<b>MN AIRLINES LLC</b>	<b>57,000.00</b>
<b>PO554329</b>	<b>57,000.00</b>
FY17 - Presidential Inauguration - Hennepin County, MN Charter - Commercial Charter Plane Services	57,000.00
<b>MN ASSOCIATES, INC.</b>	<b>28,200.00</b>
<b>PO546284</b>	<b>28,200.00</b>
FY16 Program Evaluation for Community School Grant - Ready for Approval (WPP) - M. Niestrath 7/25/16	28,200.00
<b>MNB TRANSPORTATION SERVICE LLC</b>	<b>14,160.00</b>
<b>PO543194-V2</b>	-
CTE\Bus Transportation\MNB Transportation\VOCEDU16\0401\A.Hasan	-
<b>PO543261-V2</b>	-
JC Nalle - Little Lights Arts	-
<b>PO545234</b>	<b>400.00</b>
SCHOOL TRIP - ORR	400.00
<b>PO545332</b>	<b>1,050.00</b>
8th grade retreat/ teambuilding	1,050.00
<b>PO545682</b>	<b>1,560.00</b>
Bus for September Field Trip	1,560.00
<b>PO547381</b>	<b>2,000.00</b>
SY16-17/Summer Advance/Cox Farm/Buses	2,000.00
<b>PO548973</b>	<b>6,300.00</b>
ECED - MNB TRANSPORTATION SERVICES, LLC	6,300.00
<b>PO550652</b>	<b>400.00</b>

Vendor	Sum of PO Spend
MNB Transportation 5th Grade Field Trip for October 6	400.00
<b>PO551586</b>	<b>800.00</b>
SY16-17/KET/MNBTransportation/Anacostia	800.00
<b>PO553562</b>	<b>1,650.00</b>
Fall College Tour	1,650.00
<b>MOBILE MEDICAL IMAGING, LLC</b>	<b>10,000.00</b>
<b>PO550812</b>	<b>10,000.00</b>
DYRS - FY 2017 - X-Ray services to Youth in Both Facilities - Mobile Medical Imaging	10,000.00
<b>MOBILE MINI INC.</b>	<b>10,098.32</b>
<b>PO534990-V2</b>	<b>2,556.32</b>
FY16 - FM - Commerical storage bins	2,556.32
<b>PO547061</b>	<b>7,542.00</b>
KT0/DPW/SWMA FY16 Urgent purchase two Storage Containers for Ward8 Alley Beautification Project	7,542.00
<b>Mobile Wright Solutions, Inc.</b>	<b>44,160.51</b>
<b>PO543139-V2</b>	<b>44,160.51</b>
KG0 FY 2016 Continuation of UST Inspection Software - base year okay for approval	44,160.51
<b>MOBILITY, INC. /FLEXCAR</b>	<b>305,520.00</b>
<b>PO550939</b>	<b>305,520.00</b>
FY17 DPW FMA Mobility Inc/Flexcar	305,520.00
<b>MOBIS TRANSPORTATION ALTERNATI</b>	<b>9,000.00</b>
<b>PO548865</b>	<b>9,000.00</b>
KA0/PPSA/Bikestation Membership Access- May-October 2016	9,000.00
<b>MODJESKI AND MASTERS INC</b>	<b>1,055,944.62</b>
<b>PO547346</b>	<b>576,344.71</b>
KA0/TOA/FY 2010 Consultant Bridge Inspection - Change Order No. 15	576,344.71
<b>PO552663</b>	<b>479,599.91</b>
KA0/TOA/Citywide Open-End Bridge Inspection - Change Order No. 16	479,599.91
<b>MODULAR GENIUS, INC</b>	<b>882,918.14</b>
<b>PO484760-V3</b>	<b>844,652.39</b>
Woodridge Library - Modular Interim Library	844,652.39
<b>PO537567-V2</b>	<b>38,265.75</b>
Woodridge Interim Library - Lease	38,265.75
<b>MOI, Inc.</b>	<b>453,614.31</b>
<b>PO536905-V2</b>	<b>3,130.34</b>
FY 16 / OFT / CREDENZAS	3,130.34
<b>PO538002-V2</b>	<b>2,313.88</b>
FY16 / ORA / REPLACEMENT TABLE	2,313.88
<b>PO541514-V2</b>	<b>20,062.36</b>
FY16 / OFT / VERTEX / RECONFIGURE CCU CUBICLES	20,062.36
<b>PO544700-V2</b>	<b>334,253.83</b>
FY16 / OTR / Vertex	334,253.83
<b>PO545733</b>	<b>1,706.40</b>
FY16 / OMA / Vertex	1,706.40
<b>PO546299-V2</b>	-

Vendor	Sum of PO Spend
DIRTT DEMOUNTABLE WALLS - REF: GS-07F-0005T	-
<b>PO546300</b>	<b>24,727.30</b>
FURNITURE FOR PRIVATE OFFICES & WORSTATION CUBICLES - GS-27F-0029W	24,727.30
<b>PO547535</b>	<b>48,159.00</b>
1250 U Street NW, Interior Renovations 3rd floor - GSA schedule	48,159.00
<b>PO556174</b>	<b>19,261.20</b>
FY17- Furniture for the Office of the Chief of Police	19,261.20
<b>Molly McCloskey</b>	<b>6,000.00</b>
<b>PO551758</b>	<b>6,000.00</b>
Molly McCloskey - AHFP-03154-2017	6,000.00
<b>MONA ELECTRIC GROUP,INC.</b>	<b>34,060.00</b>
<b>PO548159</b>	<b>21,700.00</b>
Competition - FY16 - OCTO - Electrical Clean-Up - Local	21,700.00
<b>PO556041</b>	<b>12,360.00</b>
Small Purchase - FY17 - OCTO - Electrical Work - Local	12,360.00
<b>Mongiello Brothers, LLC</b>	<b>11,460.98</b>
<b>PO542176-V2</b>	<b>1,961.00</b>
FY 2016/SEH/Sudha Inc-Commercial Kitchen Cleaners/March 7 - Sept 30, 2016/N. DeBoard	1,961.00
<b>PO548112</b>	<b>9,499.98</b>
FY2016/SEH/Contract Cleaning of the Main Kitchen area/DOA - Sept 30, 2016/N. DeBoard	9,499.98
<b>Monica Bose</b>	<b>11,117.00</b>
<b>PO552334</b>	<b>3,500.00</b>
Monica Bose - AHFP-02943-2017	3,500.00
<b>PO553323</b>	<b>7,617.00</b>
Monica Bose - PEF-03229-2017	7,617.00
<b>Monique Coles</b>	<b>450.00</b>
<b>PO547409</b>	<b>450.00</b>
FY2016/DBH/DC SOC/Monique Coles/Peer Specialist Participants/Teresa King	450.00
<b>MONIQUE S. MCDOWELL</b>	<b>700.00</b>
<b>PO546726</b>	<b>700.00</b>
FY16 - OVSJG - JGA - GRANT APPLICATION REVIEWERS - M MCDOWELL	700.00
<b>MONSTER WORLDWIDE INC.</b>	<b>4,525.50</b>
<b>PO553849-V2</b>	<b>4,525.50</b>
FY17 -FA0- MPD MONSTER web based advertising	4,525.50
<b>MONTANA STATE UNIVERSITY</b>	<b>4,300.53</b>
<b>PO548729</b>	<b>4,300.53</b>
Montana Tech	4,300.53
<b>Montana Tech of the University</b>	<b>4,300.53</b>
<b>PO552451</b>	<b>4,300.53</b>
Montana Tech of the University of Montana University	4,300.53
<b>MONTESSORI SERVICES</b>	<b>834.68</b>
<b>PO547311</b>	<b>834.68</b>
ECED - Montessori Services - Langdon ES Rm. 104	834.68
<b>MONTGOMERY COLLEGE</b>	<b>1,235.20</b>

Vendor	Sum of PO Spend
<b>PO545918</b>	<b>1,235.20</b>
Montgomery College	1,235.20
<b>Monument Enterprises, LLC</b>	<b>18,008.00</b>
<b>PO553463</b>	<b>18,008.00</b>
Fy17 - FM - DC General Laundry Room_Operating	18,008.00
<b>MONUMENTAL COMMUNICATION, LLC</b>	<b>28,000.00</b>
<b>PO545106</b>	<b>12,000.00</b>
FY16 Verizon Center Advertising STAR Festival	12,000.00
<b>PO546224</b>	<b>6,000.00</b>
Videographer Services	6,000.00
<b>PO546649</b>	<b>10,000.00</b>
CapJamII Sponsorship (FY2016)	10,000.00
<b>MOODY NOLAN</b>	<b>17,700.00</b>
<b>PO545870</b>	<b>17,700.00</b>
Benning Park Community Center (DPR)	17,700.00
<b>MOODY.NOLAN-DC</b>	<b>112,000.00</b>
<b>PO550786</b>	<b>112,000.00</b>
Edgewood Recreation Center: Professional Services to Revisit Design (DPR)	112,000.00
<b>MOON DOG INC</b>	<b>120,000.00</b>
<b>PO548509</b>	<b>120,000.00</b>
George Clinton and Parliament Funkadelics (Moon Dog Inc.)	120,000.00
<b>MOORE MEDICAL LLC</b>	<b>40,000.00</b>
<b>PO550381</b>	<b>40,000.00</b>
DOH - HAHSTA - STD/TB Control FY17 - Medical Supplies	40,000.00
<b>MOORE WALLACE INC</b>	<b>50,829.50</b>
<b>PO552920</b>	<b>50,829.50</b>
FY 2017 - DMV - Ticket Printing	50,829.50
<b>MORGANS INC</b>	<b>4,943,961.34</b>
<b>PO532509-V2</b>	<b>9,882.15</b>
Uniforms for Warehouse Team SY15/16-Roger Asterilla	9,882.15
<b>PO533931-V2</b>	<b>8,794.92</b>
Uniform Service 16	8,794.92
<b>PO535035-V3</b>	<b>355,749.67</b>
FY16_OSSE_DOT_DE-OBLIGATE_Uniforms_MED	355,749.67
<b>PO536004-V2</b>	<b>8,794.92</b>
Uniform Service 16 (Investagations)	8,794.92
<b>PO538956-V3</b>	<b>41,448.25</b>
FY16 - DOES - Participant Uniforms	41,448.25
<b>PO542007-V2</b>	<b>10,200.00</b>
Jimmie Muscatello's Washington Uniform Store	10,200.00
<b>PO545327</b>	<b>7,696.92</b>
School Store Items- Morgans Inc.	7,696.92
<b>PO546333</b>	<b>5,999.40</b>
2017 ADVANCE T SHIRTS	5,999.40

Vendor	Sum of PO Spend
<b>PO546466</b>	<b>8,448.00</b>
Wilson AOHT\Jimmie Muscatellos\Clothing with Insignia\000CTE16\0408	8,448.00
<b>PO546515</b>	<b>9,969.20</b>
DCPL OPS FY 2016 VARIOUS UNIFORM ITEMS FOR THE DEPARTMENT	9,969.20
<b>PO546566</b>	<b>1,642.00</b>
SY15-16/KET/PWP/school uniforms	1,642.00
<b>PO547047</b>	<b>5,497.00</b>
EdFest T-shirts	5,497.00
<b>PO547525</b>	<b>8,375.00</b>
FL0-FY16-OAPT13178 - DOC CDF Officer Badges	8,375.00
<b>PO547731</b>	<b>3,200.00</b>
FY16 DC DMV (Driver Services) Employees Uniforms	3,200.00
<b>PO548422</b>	<b>3,404.00</b>
FY16-CFO-Office of Administrative Services-Uniforms	3,404.00
<b>PO548475</b>	<b>50,352.25</b>
FY16 - DOES - Participant Uniforms (2)	50,352.25
<b>PO548740</b>	<b>13,000.00</b>
Copy of FY16-CF0-OYP-Uniforms	13,000.00
<b>PO548779</b>	<b>14,601.92</b>
KT0/DPW/SWMA FY16 Urgent purchase of Ward8 Special Project T-Shirts	14,601.92
<b>PO549315</b>	<b>8,682.50</b>
JIMMIE MUSCATELLO'S/MS. THWEATT	8,682.50
<b>PO549570</b>	<b>9,992.40</b>
FY16-FM_UNIFORMS	9,992.40
<b>PO550021</b>	<b>30,000.00</b>
FY17/KT0 OAS - Purchase of Uniform Items (Morgan's)	30,000.00
<b>PO550898-V2</b>	<b>96,000.00</b>
FY17_OSSE_DOT_INCREASE_Employee Uniforms_Local_PLS APPROVE_12.01.16_AF (NIESTRATH)	96,000.00
<b>PO550901</b>	<b>5,000.00</b>
FY17 Uniforms for DMV Employees (SW Inspection Station)	5,000.00
<b>PO551196-V3</b>	<b>12,232.50</b>
FY17- KT0 Snow Summit Jackets	12,232.50
<b>PO551674</b>	<b>20,000.00</b>
FY17/SEH/Jimmie's Muscatello/Uniforms/Renee T. Bivins/POP 10-20-16-10-19-17	20,000.00
<b>PO552147-V2</b>	<b>74,310.00</b>
Morgan Inc.	74,310.00
<b>PO552358</b>	<b>70,000.00</b>
FY17 - DOES - Task Order for Participant Uniforms	70,000.00
<b>PO552487</b>	<b>100,000.00</b>
FY17 - FM - Uniforms for FAC Management_Operating	100,000.00
<b>PO552504</b>	<b>250,000.00</b>
FY17 FEMS Uniforms (Funding)	250,000.00
<b>PO553160</b>	<b>211,635.00</b>
FY17 FB0 NFPA Complaint Station Wear	211,635.00



Vendor	Sum of PO Spend
<b>PO553632</b>	<b>35,000.00</b>
KTO/PEMA Dress Uniforms & Badges FY17	35,000.00
<b>PO553684</b>	<b>5,863.28</b>
Uniform Service 17 (Mortuary)	5,863.28
<b>PO554062</b>	<b>1,429.00</b>
T SHIRTS	1,429.00
<b>PO554087</b>	<b>30,000.00</b>
DYRS - FY 2017 - Staff Uniforms (City-Wide Contract)	30,000.00
<b>PO554254</b>	<b>5,000.00</b>
FY'17 - CFO - OAS - Uniforms	5,000.00
<b>PO554417</b>	<b>679.29</b>
UNIFORMS	679.29
<b>PO554569</b>	<b>423,936.00</b>
FY17 - CSB/ESB: Winter Jacket, High Visibility	423,936.00
<b>PO554862</b>	<b>4,996.05</b>
HRLA - FY17 - PEST CONTROLLERS UNIFORMS	4,996.05
<b>PO555211</b>	<b>500,000.00</b>
FY17 - CSB/ESB: Uniforms and Equipment for MPD Personnel	500,000.00
<b>PO555314</b>	<b>50,000.00</b>
OPER DCNG Uniforms for Officers	50,000.00
<b>PO555329-V2</b>	<b>519,535.00</b>
FL0-FY17-OAPT15502 DOC CDF/CTF Correctional Officer Uniforms and Clothing	519,535.00
<b>PO555374</b>	<b>140,000.00</b>
OPER-Uniforms- PSD	140,000.00
<b>PO555852</b>	<b>1,234.11</b>
Uniforms for CW Harris ES Custodial Staff/Jimmie Muscatello's/Morgan's Inc.	1,234.11
<b>PO556234</b>	<b>5,000.01</b>
DCPL OPS FY 2017 VARIOUS UNIFORM ITEMS FOR THE OFFICERS	5,000.01
<b>PO556284</b>	<b>1,733,000.00</b>
FY17-CSB/ESB: Uniforms and Equipment for MPD Personnel	1,733,000.00
<b>PO556292</b>	<b>5,863.28</b>
Uniform Service 17 (Investigations)	5,863.28
<b>PO556453</b>	<b>27,517.32</b>
FY17- DPIC- FEMS 9845-50 Jackets	27,517.32
<b>MORIAH CHILDERS</b>	<b>6,000.00</b>
<b>PO552569</b>	<b>6,000.00</b>
Moriah Childers Yoga	6,000.00
<b>MORPHOTRAK, INC</b>	<b>997,637.00</b>
<b>PO546304</b>	<b>130,315.00</b>
FY16 - MPD - Renewal of Viisage Mugshot System Maintenance and Support - LOCAL	130,315.00
<b>PO547433</b>	<b>841,527.00</b>
FY16 - MPD - AFIS Gallery Card Digital Conversion Project - Grant Funded	841,527.00
<b>PO553765</b>	<b>7,340.00</b>
FY17 - MPD - Creation of Centralized Charge List for LiveScan (Continuation of Services PO533158/RQ910340)	7,340.00

Vendor	Sum of PO Spend
<b>PO555987</b>	<b>18,455.00</b>
FLO-FY17-OAPT15502 DOC Software and Hardware Maintenance & Support Renewal (LiveScan Station & Printrak BIS Systems)	18,455.00
<b>MORPHOTRUST USA INC.</b>	<b>5,388.00</b>
<b>PO550171</b>	<b>5,388.00</b>
OCTOBER 1 NEED: OTC_ES_Fingerprinting Maintenance_MorhpoTrust (FY17)	5,388.00
<b>MORRIS E. JAMES JR</b>	<b>30,000.00</b>
<b>PO545450</b>	<b>22,500.00</b>
Appraisal Services for MC Terrell, Keene and PR Harris School	22,500.00
<b>PO548426</b>	<b>7,500.00</b>
Request for Appraisal Services for 2105-2107 10th St NW and 933 V St NW	7,500.00
<b>MORRIS PRINTING GROUP INC</b>	<b>2,424.00</b>
<b>PO545966</b>	<b>2,424.00</b>
Schoolmate Planners and Folders	2,424.00
<b>MORRISON CONSULTING</b>	<b>54,462.00</b>
<b>PO546470</b>	<b>4,462.00</b>
CAASS/ACCESS411 - Ron Brown College Preparatory High School	4,462.00
<b>PO549901</b>	<b>50,000.00</b>
10/1/16 Need- Morrison Consulting/Access 411	50,000.00
<b>MORROW TECHNOLOGIES CORP</b>	<b>5,312.76</b>
<b>PO550741</b>	<b>5,312.76</b>
FY17- Renewal Janus Content Bundle	5,312.76
<b>Morton Salt, Inc.</b>	<b>1,262,819.88</b>
<b>PO547162</b>	<b>699,300.00</b>
FY16/KT0 Road Salt Purchase	699,300.00
<b>PO550558</b>	<b>548,097.88</b>
FY17/KT0 SNOW Road Salt (Morton)	548,097.88
<b>PO556541-V2</b>	<b>15,422.00</b>
DYRS - FY 2017 - Bulk Road Salt	15,422.00
<b>Mosaic Theatre Company of DC</b>	<b>34,100.00</b>
<b>PO554158</b>	<b>19,100.00</b>
Mosaic Theater of DC PEF-02738-2017	19,100.00
<b>PO555024</b>	<b>15,000.00</b>
Mosaic Theatre of DC - EOR-02785-2017	15,000.00
<b>MOTEL 6</b>	<b>1,511,100.00</b>
<b>PO552444-V2</b>	-
Emergency Hotel Accommodations for TANF-Eligible Families in FY17	-
<b>PO553304</b>	<b>223,560.00</b>
Emergency Hotel Accommodations for TANF-Eligible Families in FY17 (Carry-over) OK CMWT	223,560.00
<b>PO556736</b>	<b>1,287,540.00</b>
Emergency Accommodations for TANF-Eligible Families in FY17	1,287,540.00
<b>Motel 6 NYA4 Associates LLC</b>	<b>842,175.00</b>
<b>PO556349</b>	<b>123,750.00</b>
Emergency Hotel Accommodations for TANF-Eligible Families in FY17	123,750.00
<b>PO556350</b>	<b>718,425.00</b>

Vendor	Sum of PO Spend
Emergency Hotel Accommodations for TANF-Eligible Families in FY17	718,425.00
<b>MOTIR SERVICES INC</b>	<b>1,720,272.07</b>
<b>PO528758-V4</b>	<b>86,416.50</b>
FY2016/SEH/DBH/Deobligation/Nursing Staffing Services/MOTIR Services Inc.,/Dr. Clotilde Vidoni-Clark	86,416.50
<b>PO530146-V2</b>	<b>152,775.00</b>
FY2016/SEH//Physical Therapy/Motir Services/Option Year 1 from 10/01/2015-6/23/2016/Dr. Potter	152,775.00
<b>PO533267-V4</b>	<b>127,648.10</b>
DYRS - FY 2016 - NEW CONTRACT - Medical Staffing - MOTIR - Adding additional funds	127,648.10
<b>PO541557-V2</b>	<b>35,520.07</b>
CHA-FY16 - Nutritionist - WIC Programs	35,520.07
<b>PO546528-V3</b>	<b>164,425.00</b>
FY16_OSSE_DOT_DE-OBLIGATE_Nursing_Services_Motir_MED	164,425.00
<b>PO548364</b>	<b>12,206.40</b>
FY2016/BHA/Motir Services, Inc./Temporary Staffing/Sharmain Bowden	12,206.40
<b>PO549115</b>	<b>145,904.00</b>
DOH - HAHSTA - TB Control - FY16 - Clinical Services (HCA)	145,904.00
<b>PO549671</b>	<b>2,976.00</b>
FY2016/-MHSD/PSYCHIATRIC NURSING SERVICES-35KSTREET/THERESA DONALDSON	2,976.00
<b>PO549833</b>	<b>350,000.00</b>
FY17_OSSE_DOT_Nursing_Services (Motir)_Local_(10.1.16)_PLS APPROVE_9.22.16_AF (NIESTRATH)	350,000.00
<b>PO550001</b>	<b>165,600.00</b>
FY2017/SEH/Physical Therapy Services/Motir Inc./Option Year 2 from 10/01/2016-6/23/2017/Dr.Potter	165,600.00
<b>PO551427</b>	<b>10,000.00</b>
DYRS - FY 2017 - Medical Staffing - Motir - Base Year	10,000.00
<b>PO551748</b>	<b>25,864.00</b>
CHA - FY17 Motir Services, Inc. [Jessie Lynn Lupo - Nutritionist] POP:11.6.15-11.5.16	25,864.00
<b>PO551752</b>	<b>19,610.00</b>
CHA - FY17 IMMUNIZATION PROGRAM - VFC ASSISTANTS, MOTIR (Lorenzo Smith) CW40399 POP:till 11.05.16	19,610.00
<b>PO551756</b>	<b>19,610.00</b>
CHA - FY17 IMMUNIZATION PROGRAM - VFC ASSISTANT, MOTIR (Linda Ekinde) CW40399: POP:till 11.05.16	19,610.00
<b>PO552349</b>	<b>20,000.00</b>
CPPE FY17 Zika Pregnancy Registry Coordinator & BRFS Temporary Service	20,000.00
<b>PO553987</b>	<b>15,025.00</b>
FY17 / OTR-CIO / Moving Services	15,025.00
<b>PO554045</b>	<b>121,750.00</b>
DYRS - FY 2017 - Medical Staffing - Motir Option year one	121,750.00
<b>PO554402</b>	<b>54,670.00</b>
HAHSTA-FY17-Public Health Analyst,Motir CW40399 Jeannette Hinnant POP:10/1/16-11/05/16 and OY1:11/6/16-9/30/17	54,670.00
<b>PO554755</b>	<b>41,600.00</b>
DOH-HAHSTA-FY17-Temporary Nurse Practitioner. POP: till 4/1/17	41,600.00
<b>PO554766</b>	<b>14,040.00</b>
HAHSTA-FY17-Temporary Physician CW36092 Motir; POP:till 04/01/17	14,040.00
<b>PO554771</b>	<b>99,792.00</b>
HAHSTA-FY17-Temporary Registered Nurses-CW36092 Motir; POP:till 4/1/17+next POP till 9/30/17 if option exercised	99,792.00

Vendor	Sum of PO Spend
<b>PO554776</b>	<b>34,840.00</b>
HAHSTA-FY17-Temporary Phlebotomist-CW36092 Motir; POP:till 04/01/17+next option till 9/30/17	34,840.00
<b>Motivate International, Inc.</b>	<b>13,451,025.54</b>
<b>PO544303-V2</b>	<b>2,364,488.23</b>
KA0/Capital Bikeshare Option Year 2 Extension MAY-August 14, 2016	2,364,488.23
<b>PO546137</b>	<b>1,029,034.18</b>
KA0/Capital Bikeshare_FY2016 Equipment Purchase_16 Stations with Bikes	1,029,034.18
<b>PO548013</b>	<b>700,399.10</b>
KA0/Capital Bikeshare_FY2016 August-September 30, 2016	700,399.10
<b>PO551630-V2</b>	<b>465,209.00</b>
KA0/Capital Bikeshare_FY2017_Operations_V2	465,209.00
<b>PO552221</b>	<b>219,038.43</b>
KA0/Capital Bikeshare_Equipment Purchase & Installs	219,038.43
<b>PO553196</b>	<b>1,000,000.00</b>
KA0/Capital Bikeshare_FY2017_Operations_Nov 2-Dec 31, 2016 Extension	1,000,000.00
<b>PO556919</b>	<b>7,672,856.60</b>
KOA/PSA/Capital Bikeshare Operation FY2017	7,672,856.60
<b>MOTLEY WALLER LLC</b>	<b>15,000.00</b>
<b>PO556341</b>	<b>15,000.00</b>
Motley & Waller	15,000.00
<b>MOTOROLA SOLUTIONS, INC.</b>	<b>4,975,167.26</b>
<b>PO514817-V2</b>	-
DeEncumbrance - FY15 - OCTO - P1 - P25 Radio System - Capital	-
<b>PO543289-V2</b>	<b>963,178.82</b>
FY16 - OUC - FY16 Motorola Service Agreement for June to Sept - SPR	963,178.82
<b>PO548192-V2</b>	-
FY16 - OUC - LAN/WAN and Firewall Maintenance Support - SPR	-
<b>PO551949</b>	<b>1,036.00</b>
FY17 - OUC - Battery Readers for FEMS - SPR	1,036.00
<b>PO551989</b>	<b>2,944,561.82</b>
FY17 - OUC - Motorola Service Agreement - SPR	2,944,561.82
<b>PO553593</b>	<b>83,130.00</b>
FY17 - DPIC - Radio User IDs for 2017 Inauguration - UCSBP	83,130.00
<b>PO554084</b>	<b>156,423.82</b>
FY17-DPIC-MC7100 Consoles - UCSBP	156,423.82
<b>PO554208</b>	<b>239,264.50</b>
FY17 - DPIC - Radio Equipment and Accessories for 2017 Inauguration - UCSBP	239,264.50
<b>PO556913</b>	<b>167,706.70</b>
FY17 - OUC - Radio Parts - SPR	167,706.70
<b>PO556947</b>	<b>400,780.80</b>
FY17 - OUC - Replacement Batteries for MPD - SPR	400,780.80
<b>PO556948</b>	<b>19,084.80</b>
FY17 - OUC - Radio Cache Replacement Batteries for APX radios - 1UCUA5	19,084.80
<b>MOUNT BETHEL BAPTIST CHURCH</b>	<b>500.00</b>

Vendor	Sum of PO Spend
<b>PO552669</b>	<b>500.00</b>
FY17- DLO - Mount Bethel Baptist Church - Facility Use Agreement - November 8, 2016 General Election	500.00
<b>MOUNT HOREB BAPTIST CHURCH</b>	<b>400.00</b>
<b>PO552548</b>	<b>400.00</b>
FY17-DLO - Mount Horeb Baptist Church - Facility Use Agreement - November 8, 2016 General Election	400.00
<b>MOUNT VERNON TRIANGLE CD</b>	<b>126,000.00</b>
<b>PO550400</b>	<b>126,000.00</b>
Mt. Vernon Triangle CID - FY'17 Clean Team Program	126,000.00
<b>MOUNT WASHINGTON PHYSICAL</b>	<b>4,508.00</b>
<b>PO547317-V2</b>	<b>4,508.00</b>
Otago Exercise Program Training - FY16	4,508.00
<b>MOUNTAINEER PSYCHOLOGICAL SERV</b>	<b>3,500.00</b>
<b>PO554321</b>	<b>3,500.00</b>
ELIJAH JACKSON v DC 15-2247 (JENNIFER MYERS) AKUA COPPOCK FY 17	3,500.00
<b>MOVE THIS WORLD, INC</b>	<b>35,000.00</b>
<b>PO545765</b>	<b>20,000.00</b>
Professional Development - Dance Program	20,000.00
<b>PO550729</b>	<b>5,000.00</b>
Move This World #2 - Dance For Peace	5,000.00
<b>PO554780</b>	<b>10,000.00</b>
Early Stages Professional Development - Job related Training (Exempt from Competition)	10,000.00
<b>MOVING FORWARD</b>	<b>49,700.00</b>
<b>PO551958</b>	<b>49,700.00</b>
Moving Foward - HGP-03169-2017	49,700.00
<b>MS TECHNOLOGIES CORP.</b>	<b>324,910.00</b>
<b>PO539324-V2</b>	<b>59,766.00</b>
FY'16--DCLB--MS Technologies - Extension	59,766.00
<b>PO556048</b>	<b>265,144.00</b>
FY'17 -- OLCG -- IVR System	265,144.00
<b>MSAB INCORPORATED</b>	<b>7,635.00</b>
<b>PO547405</b>	<b>7,635.00</b>
FY16 DFS IT DIVISION (LOWRY) DEU MSAB	7,635.00
<b>MT&amp;G ENTERPRISE, LLC</b>	<b>697,754.84</b>
<b>PO528869-V5</b>	<b>380,411.89</b>
DDS/DDA Residential Expenses MT&G BY FY 2016	380,411.89
<b>PO551462-V3</b>	<b>317,342.95</b>
DDS/DDA Residential Expenses MT&G Reminder of OY2 FY 2017	317,342.95
<b>MTI Engineering and Testing, I</b>	<b>130,341.50</b>
<b>PO535423-V2</b>	<b>66,270.00</b>
Geotechnical Services	66,270.00
<b>PO546174-V2</b>	<b>10,965.00</b>
Request for Environmental Site Assessment	10,965.00
<b>PO546507</b>	<b>34,521.00</b>
Friendship Recreation Center Testing and Special Inspection Services (DPR)	34,521.00

Vendor	Sum of PO Spend
<b>PO546508</b>	<b>9,585.50</b>
Ridge Road Community Center Construction (DPR)	9,585.50
<b>PO549432</b>	<b>9,000.00</b>
Request for Environmental Site Assessment	9,000.00
<b>MTW Solutions, LLC</b>	<b>462,807.43</b>
<b>PO546165</b>	<b>78,778.33</b>
FY16_GDO_CIO_EGMS Maintenance_Local--PLEASE APPROVE-TA-7-21-16	78,778.33
<b>PO551108</b>	<b>384,029.10</b>
FY17 - OSSE CTO - EGMS Maintenance - Local_PLEASE APPROVE-TA-10-6-16	384,029.10
<b>MUHAMMAD ABDUL MALIK</b>	<b>27,528.00</b>
<b>PO543985-V2</b>	<b>3,720.00</b>
FY2016/Contract Chaplaincy Services - Islamic/DOA through 9-30-16/Crystal Robinson-DEOBLIGATION	3,720.00
<b>PO550488</b>	<b>16,864.00</b>
FY2017/SEH/Contract Chaplaincy Islamic Services - Base Year from 10/1/16 - 6/13/17/Crystal Robinson	16,864.00
<b>PO554917</b>	<b>6,944.00</b>
FY2017/SEH/Contract Chaplaincy Islamic Services - Date of PO through 6/13/2017 Crystal Robinson	6,944.00
<b>MUKAVA LLC</b>	<b>2,660.00</b>
<b>PO545072</b>	<b>2,660.00</b>
FY16_OTL_DSI_MUKAVA_Transition	2,660.00
<b>MULTICULTURAL CAREER INTERN</b>	<b>25,374.50</b>
<b>PO546497</b>	<b>25,374.50</b>
Summer Youth Employment Program FY 16 (Multi Cultural Career Inter Program) MOU entered into between DOES and MOLA	25,374.50
<b>MULTICULTURAL COMMUNITY SERVIC</b>	<b>586,020.84</b>
<b>PO518165-V4</b>	<b>45,000.00</b>
Language Access/ Version 2/ Office of Civil Rights	45,000.00
<b>PO530297-V3</b>	<b>50,905.00</b>
FY16 OAH Court Certified Multilingual Translation and Interpretation Services	50,905.00
<b>PO531913-V6</b>	<b>17,189.60</b>
FY16 MULTICULTURAL COMMUNITY SERVICES	17,189.60
<b>PO535236-V3</b>	<b>15,000.00</b>
Copy of TRANSLATION & INTERPRETATION SERVICES - FY'16	15,000.00
<b>PO535780-V2</b>	<b>25,000.00</b>
DCOHR FY16 Interpretation & Translation Services- MCS	25,000.00
<b>PO541558-V4</b>	<b>9,677.12</b>
Translation Services	9,677.12
<b>PO545460</b>	<b>30,000.00</b>
TRANSCRIPTION SERVICES #2 2016	30,000.00
<b>PO546129</b>	<b>10,959.12</b>
FY16 - PARCC Result Release Translation Services - Ready for Approval (WPP) - M. Nistrath 7/20/16	10,959.12
<b>PO547699</b>	<b>4,500.00</b>
Multicultural Community Services (MCS) - I Chaine/E Garcia	4,500.00
<b>PO547915</b>	<b>20,000.00</b>
DCOHR FY16 Language Interpretation and Translation Services -Multicultural Community Services	20,000.00
<b>PO549887</b>	<b>165,000.00</b>

Vendor	Sum of PO Spend
FY17 DHCF/HCDMA/MCS 10/1/16-4/8/17	165,000.00
<b>PO550449-V2</b>	<b>8,000.00</b>
FY17 Multicultural Community Services	8,000.00
<b>PO550451-V2</b>	<b>9,000.00</b>
FY17 Multicultural Community Services	9,000.00
<b>PO550504</b>	<b>25,000.00</b>
FY2017 Interpreter Services for the OHA/Administrative Hearings Division	25,000.00
<b>PO550721</b>	<b>13,000.00</b>
INTERPRETATION & TRANSLATION SERVICES FY'17	13,000.00
<b>PO550724</b>	<b>5,000.00</b>
FY17 Language Interpretation/Translation	5,000.00
<b>PO551083-V2</b>	<b>25,000.00</b>
FY 17 Language Access - Language Translation	25,000.00
<b>PO551213-V2</b>	<b>18,370.00</b>
FY17-OAH Court Certified Multilingual Intepretation Services	18,370.00
<b>PO551434</b>	<b>10,000.00</b>
TL1GRT17 - 408 - MULTICULTURAL COMM. SEV. - IVY CHAINE E. GARCIA - SS39I	10,000.00
<b>PO551831</b>	<b>12,740.00</b>
FY17_OSSE_CLASS_Interpreter Services_GrantFunds_Ready for Approval (WPP) - M. Niestrath 10/18/16	12,740.00
<b>PO552048</b>	<b>12,500.00</b>
DDS/RSA Multicultural Community Services Spoken INTERPRETING/translation - RSA clients FY2017	12,500.00
<b>PO554010</b>	<b>50,000.00</b>
Written Translation Services	50,000.00
<b>PO554892</b>	<b>3,960.00</b>
DDS/DDD INTERPRETATION SERVICES MULTICULTURAL COMMUNITY SERVICES FY 17	3,960.00
<b>PO554998</b>	<b>220.00</b>
Language Access FOR MT PLEASANT LIB	220.00
<b>MULTICULTURAL REHAB INC.</b>	<b>266,001.00</b>
<b>PO528959-V2</b>	<b>1.00</b>
DE-OBLIGATE - FY16_OSSE_DEL_HCA_MULTICULTURAL REHAB (ES)_LOCAL FUNDS	1.00
<b>PO544943</b>	<b>80,000.00</b>
FY16 - OSSE- DEL - HCA - MULTICULTURAL REHAB (DS) - OPTION YEAR 1 - LOCAL FUNDS -READY FOR APPROVAL - 6-30-2016 - CB	80,000.00
<b>PO547017</b>	<b>1,000.00</b>
FY16 - OSSE -DEL -HCA -MULTICULTURAL REHAB -(ES) -OPTION YEAR 2-LOCAL FUNDS -READY FOR APPROVAL -8-5-2016 - CB	1,000.00
<b>PO550051</b>	<b>10,000.00</b>
FY17 - OSSE -DEL -HCA -MULTICULTURAL REHAB -(ES) -OPTION YEAR 2-LOCAL FUNDS -READY FOR APPROVAL -9-28-2016 -CB	10,000.00
<b>PO550702</b>	<b>175,000.00</b>
FY17-OSSE-DEL-HCA-MULTICULTURAL REHAB (DS) -OPTION YEAR ONE - LOCAL FUNDS - READY FOR APPROVAL - 10-3-2016 -CB	175,000.00
<b>MULTI-HEALTH SYSTEMS INC</b>	<b>812.13</b>
<b>PO549648</b>	<b>812.13</b>
MHS Special ED	812.13
<b>MULTILINGUAL SOLUTIONS INC</b>	<b>35,000.00</b>
<b>PO538202-V2</b>	-
Multilingual FY16_DSI	-

Vendor	Sum of PO Spend
<b>PO551437</b>	<b>35,000.00</b>
TL1GRT17 - 408 - MULTILINGUAL SOLUTIONS INC - IVY CHAINE E. GARCIA - SS39I	35,000.00
<b>MULTI-STATE LOTTERY ASSOC.</b>	<b>288.00</b>
<b>PO537938-V2</b>	<b>288.00</b>
DCLB-Deobligate Funds Draw-FY16-Multi State Lottery (MUSL)	288.00
<b>MULTI-STATE TAX COMMISSION</b>	<b>230,687.00</b>
<b>PO548037</b>	<b>230,687.00</b>
FY16/OTR/DCFO/Multistate Tax Commission Dues	230,687.00
<b>MULTI-THERAPEUTIC SERVICES INC</b>	<b>1,319,896.56</b>
<b>PO529011-V2</b>	<b>790,245.96</b>
DDS/DDA Residential Expenses Multi-Therapeutic Services FY2016	790,245.96
<b>PO551996</b>	<b>529,650.60</b>
DDS/DDA Multi-Therapeutic Services FY2017 (end March)	529,650.60
<b>MUNICIPAL EMERGENCY SERVICES</b>	<b>267,560.00</b>
<b>PO551220</b>	<b>58,000.00</b>
FY2017-FBO-DCFEMS Self Contained Breathing Apparatus Parts	58,000.00
<b>PO554506</b>	<b>34,560.00</b>
FY2017-FBO-DC Fire and EMS Risk Management (Face Mask)	34,560.00
<b>PO555651</b>	<b>175,000.00</b>
FY2017-FBO-DCFEMS Mask Room Contract	175,000.00
<b>MUNIR A. MALIK</b>	<b>6,875.00</b>
<b>PO531281-V2</b>	<b>3,000.00</b>
Munir Malik, Sanitarian FY16	3,000.00
<b>PO551200-V2</b>	<b>3,875.00</b>
Munir Malik, Sanitarian FY17	3,875.00
<b>MUNISERVICES, LLC</b>	<b>1,008,197.95</b>
<b>PO537168-V2</b>	<b>1,008,197.95</b>
OTR/COMPLIANCE ADMIN/COLLECTION DIV/MUNISERVICES LLC/FY16	1,008,197.95
<b>MUSIC IN MOTION</b>	<b>2,639.54</b>
<b>PO546692</b>	<b>2,242.88</b>
Music Supplies 2016 (2)	2,242.88
<b>PO554593</b>	<b>396.66</b>
Music Supplies	396.66
<b>MusicianShip DC</b>	<b>15,000.00</b>
<b>PO553768</b>	<b>15,000.00</b>
the Musicianship - EOR-02792-2017	15,000.00
<b>MV SOLUTIONS INC.</b>	<b>300,000.00</b>
<b>PO552673</b>	<b>300,000.00</b>
FY 17 Insurance Verification System -Hosting and Maintenance (MV Solutions)	300,000.00
<b>MVS INC</b>	<b>3,927,911.49</b>
<b>PO531295-V4</b>	<b>31,584.86</b>
FY16 OAG Copier Maintenance	31,584.86
<b>PO532110-V2</b>	<b>6,032.00</b>
FY16_OSSE_DOT_INCREASE_Copier Maintenance and Repair_MED	6,032.00



Vendor	Sum of PO Spend
<b>PO537164-V2</b>	<b>9,999.99</b>
OFOS-FY-2016: Cartrdiges (BPA)	9,999.99
<b>PO542178-V2</b>	<b>5,290.27</b>
Magicard Rio Pro ID card Printer and supplies	5,290.27
<b>PO543312-V2</b>	<b>1,305,045.25</b>
FY16 - OCIO - Oracle Software License	1,305,045.25
<b>PO544990</b>	<b>9,998.68</b>
CPPE FY16 - REM Surface Office Equipment	9,998.68
<b>PO545377</b>	<b>7,906.23</b>
FY16 CAB Konica-Minolta C386e Color Multifunctional Copier - MVS, Inc-DCSS	7,906.23
<b>PO545383</b>	<b>4,724.55</b>
Copy of Copy of Copy of SY15-16/SMARTBOARD/RM#114	4,724.55
<b>PO545402</b>	<b>1,208.26</b>
FY16_OSSE_Health and Wellness_Computer and Monitor for CNP_READY FOR APRPOVAL_7.11.16_AF (NIESTRATH)	1,208.26
<b>PO545712</b>	<b>109,512.00</b>
MVS - Laptop Purchase	109,512.00
<b>PO546078</b>	<b>14,289.90</b>
CHA-FY16- Surface Tablets	14,289.90
<b>PO546270</b>	<b>2,381.13</b>
FRU - Miscellaneous IT Equipment	2,381.13
<b>PO546301</b>	<b>7,354.70</b>
OCME Investigations Monitors	7,354.70
<b>PO546350</b>	<b>13,583.50</b>
MVS - Smart board	13,583.50
<b>PO546351</b>	<b>9,352.00</b>
Installation of Laptops	9,352.00
<b>PO546430-V2</b>	<b>8,034.30</b>
FY16_Modification_OSSE CIO_DAR_Sharefile Licenses_Local	8,034.30
<b>PO546645</b>	<b>359.99</b>
2017FY Summer Advance LCD Projector	359.99
<b>PO546766</b>	<b>2,975.10</b>
Network Cameras	2,975.10
<b>PO546818</b>	<b>15,074.20</b>
KGO-FY16 UST-LUST II Panasonic Systems	15,074.20
<b>PO546829</b>	<b>4,724.55</b>
FY17 Advance: Ketcham ES- MVS Inc Smartboards	4,724.55
<b>PO546938</b>	<b>2,624.40</b>
VEEAM ESSEN STD - MVS	2,624.40
<b>PO547010-V2</b>	<b>152,900.00</b>
Competition - FY16 - OCTO - Fiber Cable & Inner Duct - Capital	152,900.00
<b>PO547019</b>	<b>2,640.00</b>
IT TECHNICIAN ON SITE SERVICE - MVS	2,640.00
<b>PO547226</b>	<b>14,750.00</b>
MVS	14,750.00

Vendor	Sum of PO Spend
<b>PO547325</b>	<b>10,210.53</b>
FY16-DOES-MacBook Air/MacBook Pro	10,210.53
<b>PO547357</b>	<b>9,282.25</b>
Adobe Software FY 17	9,282.25
<b>PO547520</b>	<b>83,519.94</b>
Copy of FY'16 -- DCLB -- Installation of AV System at the DC Lottery	83,519.94
<b>PO547603</b>	<b>5,380.00</b>
HAHSTA FY16 REPAIR SERVICES FOR EIS HARD DRIVE	5,380.00
<b>PO547670</b>	<b>2,505.56</b>
FY16 MVS purchase	2,505.56
<b>PO547752</b>	<b>16,776.95</b>
FL0-FY16-OAPT13178 DOC CDF/CTF Juvenile IT Hardware (Smart Boards 4055 (5))	16,776.95
<b>PO547777</b>	<b>5,479.28</b>
FY16 Genesis smartboard	5,479.28
<b>PO547778</b>	<b>6,651.46</b>
FY16 MVS software	6,651.46
<b>PO547785</b>	<b>20,833.00</b>
FY16 Tableau	20,833.00
<b>PO547788</b>	<b>5,712.36</b>
FMOC Mac System	5,712.36
<b>PO547887</b>	<b>21,691.67</b>
FY16 Telecommunication Equipments ( Desk/Conference Phones,Patch Cabels,Head Seats )	21,691.67
<b>PO548074</b>	<b>18,414.00</b>
FY17/OTL/ED TECH/Smart Technologies	18,414.00
<b>PO548139</b>	<b>5,671.30</b>
MVS	5,671.30
<b>PO548142</b>	<b>3,376.50</b>
MVS - Laptop Purchase	3,376.50
<b>PO548438</b>	<b>8,727.02</b>
Splunk Enterprise Software License and Support (FY 2016)(PO#5)	8,727.02
<b>PO548459</b>	<b>45,333.75</b>
FY16 - OCIO - Go Anywhere license	45,333.75
<b>PO548618</b>	<b>13,568.55</b>
FY16 - iDeum touch table	13,568.55
<b>PO548619-V2</b>	<b>11,436.49</b>
HAHSTA FY 16 REQUEST THE PURCHASE OF Surface Pro Tablets	11,436.49
<b>PO548653</b>	<b>9,610.49</b>
FY16 - OCIO - OFT- Smart Board	9,610.49
<b>PO548688-V2</b>	<b>22,000.00</b>
Canon imageRunner Advance Copier (C7260)(FY 2016)	22,000.00
<b>PO548699</b>	<b>8,329.70</b>
FY16 - DOES - OPPM Equipment (Laptops, MacBooks)	8,329.70
<b>PO548754</b>	<b>4,802.70</b>
MVS	4,802.70

Vendor	Sum of PO Spend
<b>PO548758</b>	<b>2,494.90</b>
MVS	2,494.90
<b>PO548829</b>	<b>3,780.93</b>
FY16 Sony Camera and iPad for AV Team	3,780.93
<b>PO548833</b>	<b>31,619.25</b>
KTO OITS IT ACCESSORIES FY16	31,619.25
<b>PO548891</b>	<b>33,489.25</b>
DHS-OIS-FY16-Surface Pro	33,489.25
<b>PO548940</b>	<b>77,239.92</b>
FY16-CFO-Office of Administrative Services-DOES New Navagation Center Hardware & Software	77,239.92
<b>PO548954</b>	<b>8,886.35</b>
FL0-FY16-OAPT13178 DOC IT Supplies/Accessories (Portable USB External Drive, USB Mouse, Scanner Charger Adapter, etc.)	8,886.35
<b>PO548992</b>	<b>3,346.88</b>
FY16 - STATA software	3,346.88
<b>PO549048</b>	<b>615.60</b>
TL3GRT16 - 704 - MVS INC - LORNA E. GARCIA - SS39I -	615.60
<b>PO549075</b>	<b>1,600.00</b>
Dell Latitude 3350 Laptops Cleveland ES/MVS	1,600.00
<b>PO549083</b>	<b>19,235.67</b>
FY16 - DOES - Surfaces and Laptops (LS)	19,235.67
<b>PO549091</b>	<b>17,695.18</b>
CJCC Hardware (Laptops, Desktops and Monitors)(FY 2016)(PO#8)	17,695.18
<b>PO549148</b>	<b>34,647.90</b>
FEMS FY16 Info Tech laptop refresh	34,647.90
<b>PO549174</b>	<b>2,901.10</b>
Ballou STAY\MVS\Digital Media Equipment\VOCEDU16\0704\Mr. Shafiei	2,901.10
<b>PO549189</b>	<b>17,578.49</b>
CJCC SAC Purchase Tableau Server and Tableau Desktop Professional Licenses and Support)(PO#7)	17,578.49
<b>PO549219</b>	<b>9,686.97</b>
FY16 - BE0 - DCHR Dell Monitors and IT equipment	9,686.97
<b>PO549237</b>	<b>7,083.55</b>
CTE\Digital Media\MVS Inc\Program Materials\VOCEDU16\I.Wilson	7,083.55
<b>PO549254</b>	<b>950.00</b>
INSTALLATION - MVS	950.00
<b>PO549256</b>	<b>1,892.99</b>
COMPUTER - MVS	1,892.99
<b>PO549261</b>	<b>4,680.20</b>
Wilson\Digital Media\Canon Digital Cameras\VOCEDU16\0704 and 0219	4,680.20
<b>PO549268</b>	<b>7,847.56</b>
CTE\MVS Inc\Programming materials\VOCEDU16\AC Lane	7,847.56
<b>PO549318</b>	<b>7,087.98</b>
FY'16 - DHS/FSA (VASH Program) Tablets	7,087.98
<b>PO549395</b>	<b>5,945.53</b>
CISA - IT Supplies	5,945.53

Vendor	Sum of PO Spend
<b>PO549406</b>	<b>23,953.36</b>
FY16/COO/IT/MVS Inc.	23,953.36
<b>PO549417</b>	<b>57,076.56</b>
CTE\MVS\Mass Media Equipment\VOCEDU16\0704\I.Wilson	57,076.56
<b>PO549436</b>	<b>19,661.75</b>
HRLA - FY16 - CMS IT	19,661.75
<b>PO549444</b>	<b>90,785.88</b>
KAO/OITI/Canon Copier IMAGERUNNER ADVANCE C7270	90,785.88
<b>PO549479</b>	<b>4,592.88</b>
FY16 AD0 - FY17 Subscription to Adobe Acrobat Pro DC for D.C. Office of the Inspector General	4,592.88
<b>PO549530</b>	<b>5,856.58</b>
Flat Ultra HDTV and Wall Mount	5,856.58
<b>PO549600</b>	<b>5,185.35</b>
FY-2016/KT0/DPW/OAS - MacBook Pro	5,185.35
<b>PO549628</b>	<b>3,954.80</b>
Mobility and Desktop Computing Services	3,954.80
<b>PO549647</b>	<b>430,533.95</b>
FY17 - OCIO - Short Term Borrowing - DiSaster Recovery Hardware - CFOPD-16-C-060	430,533.95
<b>PO550603</b>	<b>121,553.25</b>
FY17 - OCIO - Vmware - CFOPD-16-C-011	121,553.25
<b>PO551020</b>	<b>98,512.12</b>
FY17 - OCIO - LANDesk Maintenance	98,512.12
<b>PO551286</b>	<b>13,343.35</b>
FY17 - MPD - Priority 1 - Renewal MGE UPS Support	13,343.35
<b>PO551320</b>	<b>4,140.00</b>
CPPE - FY17 MVS INC Ricoh Copier Maintenance	4,140.00
<b>PO551606</b>	<b>6,282.00</b>
FY17_OSSE_DOT_Printer-Copier Maintenance_Local_(10.1.16)_PLS APPROVE_10.14.16_AF (NIESTRATH)	6,282.00
<b>PO552017</b>	<b>3,942.00</b>
Maintenance and Repair for the Ricoh Copiers	3,942.00
<b>PO552045</b>	<b>880.00</b>
ON SITE SERVICE - MVS	880.00
<b>PO552391</b>	<b>13,482.48</b>
Wilson\Mass Media\MVS Inc\Mass Media Equipment\VOCEDU17\Kadesha Bonds	13,482.48
<b>PO552392</b>	<b>122.16</b>
Wilson\Mass Media\MVS Inc\Mass Media Equipment\VOCEDU17\Kadesha Bonds	122.16
<b>PO552453-V2</b>	-
Miscellaneous IT Supplies - '17	-
<b>PO552564</b>	<b>11,986.29</b>
FY17 - OCIO - Solarwinds Maintenance	11,986.29
<b>PO552667</b>	<b>3,583.30</b>
FY17 FZ0 Leased Copier & Copies - Option Year	3,583.30
<b>PO553019</b>	<b>1,500.00</b>
MVS	1,500.00

Vendor	Sum of PO Spend
<b>PO553221</b>	<b>8,243.75</b>
FY17 FEMS Info Tech Self Contained Breathing Apparatus and Juvenile Fire Setter software mainteance	8,243.75
<b>PO553540</b>	<b>309,772.85</b>
FY17 DHS DCAS -API Gateway - Capital	309,772.85
<b>PO553602</b>	<b>1,169.40</b>
VEEAM BCKP ESS - MVS	1,169.40
<b>PO553661</b>	<b>40,000.00</b>
FY17 OAG Copier Maintenance	40,000.00
<b>PO554023</b>	<b>6,538.50</b>
FY'17 -- DC Lottery -- Cisco Malware Protection Service License	6,538.50
<b>PO554025</b>	<b>4,079.70</b>
FY'17 -- DC Lottery -- MackBook Air Notebook Computer	4,079.70
<b>PO554418</b>	<b>6,734.39</b>
CTE\Mass Media\MVS Inc\VOCEDU17\Iris Wilson	6,734.39
<b>PO554468</b>	<b>2,150.00</b>
FY17 SmartBoard Relocation	2,150.00
<b>PO555074</b>	<b>2,568.50</b>
CISA - IT Supplies	2,568.50
<b>PO555173</b>	<b>1,031.90</b>
Microsoft Keyboards	1,031.90
<b>PO555186</b>	<b>10,640.08</b>
Small Purchase - FY17 - OCTO - Riverbed Netshark Maintenance - O'Type	10,640.08
<b>PO555238</b>	<b>10,000.00</b>
Miscellaneous IT Supplies - '17 - Open	10,000.00
<b>PO555504</b>	<b>7,043.76</b>
FY17 MVS Copier and Maintenance	7,043.76
<b>PO555505</b>	<b>3,930.00</b>
CAB FY17 MVS, Inc. Konica-Minolta Copier Service Agreement	3,930.00
<b>PO555512</b>	<b>58,577.56</b>
FY17 - OCIO - UCS Blades for SQL Cluster	58,577.56
<b>PO555520</b>	<b>7,980.00</b>
FY'17 - DHS - Canon Copier Maintenance Renewal (DCAS)	7,980.00
<b>PO555958</b>	<b>80,400.00</b>
KQA/OITI/Canon Copiers Maintenance Servicing	80,400.00
<b>PO555980</b>	<b>2,903.32</b>
FY17 - OCIO - OTR - Adobe CC	2,903.32
<b>PO556192</b>	<b>15,446.05</b>
Crystal Reports Server License FY17	15,446.05
<b>PO556210</b>	<b>2,280.00</b>
FY OAG Copier Staples	2,280.00
<b>PO556273</b>	<b>26,176.41</b>
FY-2017/KT0/DPW/OAS -Maintenance Agreement for Copiers	26,176.41
<b>PO556409</b>	<b>6,551.70</b>
FNS Printers for School Cafeterias	6,551.70

Vendor	Sum of PO Spend
<b>PO556815</b>	<b>10,800.00</b>
Small Purchase - FY17 - OCTO - Storebox Maintenance - Local	10,800.00
<b>MY OWN PLACE INC</b>	<b>1,928,432.10</b>
<b>PO532119-V4</b>	<b>1,289,728.08</b>
DDS/DDA Residential Services - My Own Place FY16 (end Dec. 20, 2016)	1,289,728.08
<b>PO551784</b>	<b>638,704.02</b>
DDS/DDA Residential Services - My Own Place FY17 (end March 2017)	638,704.02
<b>MY SISTER'S PLACE</b>	<b>515,520.00</b>
<b>PO548140</b>	<b>95,260.00</b>
My Sister's Place Domestic Violence Services	95,260.00
<b>PO549955</b>	<b>95,260.00</b>
My Sister's Place- Domestic Violence Servicesd	95,260.00
<b>PO556431</b>	<b>325,000.00</b>
My Sister's Place	325,000.00
<b>Myers and Stauffer LC</b>	<b>971,212.72</b>
<b>PO545353</b>	<b>561,936.00</b>
DHCF - Myers Stauffer Task Order#1- FY16	561,936.00
<b>PO556870</b>	<b>409,276.72</b>
Myers Stauffer FY2017 Task Order #1	409,276.72
<b>MYRA WALKER</b>	-
<b>PO547067-V2</b>	-
FY2016/DBH/De-Obligation/DC SOC/Myra Walker/Peer Specialist Instructors/Teresa King	-
<b>MYTHICS INC.</b>	<b>1,563,351.95</b>
<b>PO537169-V2</b>	<b>113,430.72</b>
FY16 - OCIO - Oracle Advance Security	113,430.72
<b>PO544955</b>	<b>24,520.02</b>
HBX- FT16 Oracle Database Software Licenses -IT Unit	24,520.02
<b>PO544984</b>	<b>68,627.44</b>
HBX-FY16 Oracle Identity Management Software IT Unit	68,627.44
<b>PO548280</b>	<b>85,420.98</b>
Term Contract - FY16 - OCTO - Exalogic and Exadata - Local/Intra-district	85,420.98
<b>PO548304</b>	<b>189,321.17</b>
Option 3 - FY16 - OCTO - DCAS Oracle Eligibility & Enrollment SW Maintenance - Capital ID/O'Type	189,321.17
<b>PO548900</b>	<b>911,764.56</b>
FY16 DHS- DCAS - FY16 Oracle Identity System Management (IDM)- Cost Allocated	911,764.56
<b>PO554370-V2</b>	<b>148,469.98</b>
Option 2 - FY17 - OCTO - Oracle SOA Suite Software Licenses - Local	148,469.98
<b>PO556281</b>	<b>21,797.08</b>
Term Contract - FY17 - OCTO - Exalogic and Exadata - Local ITA	21,797.08
<b>N STREET VILLAGE INC.</b>	<b>484,391.83</b>
<b>PO528872-V4</b>	<b>270,100.33</b>
FY2016/BHA/Modification/N Street Village/Nicole Johnson	270,100.33
<b>PO550151</b>	<b>214,291.50</b>
FY2017/BHA/JAIL LIAISON/SAS/N Street Village/Nicole Johnson	214,291.50

Vendor	Sum of PO Spend
<b>N. HARRIS COMPUTER CORPORATION</b>	<b>43,282.00</b>
PO553446	43,282.00
OFT-FY17-N. HARRIS (iNovah)	43,282.00
<b>n2grate Government Services</b>	<b>7,225,708.51</b>
PO544930-V2	6,564,470.69
Term Contract - FY16 - OCTO - Network Infrastructure Upgrade (DataCenter) - Capital	6,564,470.69
PO546093-V2	158,199.12
Term Contract - FY16 - OCTO - Cisco Equipment (HSEMA) - IntraDistrict	158,199.12
PO548168	53,000.84
Funding Document - FY16 - OCTO - Smartnet - IntraDistrict	53,000.84
PO548243	182,412.06
Term Contract - FY16 - OCTO - Wireless Access Points - IntraDistrict	182,412.06
PO554002	220,068.00
Term Contract - FY17 - OCTO - Cisco Webex Audio - O'Type	220,068.00
PO556422	47,557.80
Term Contract - FY17 - OCTO - Cisco Switches - IntraDistrict	47,557.80
<b>Nabeeh Bilal</b>	<b>6,000.00</b>
PO554160	6,000.00
Nabeeh Bilal - AHFP-02914-2017	6,000.00
<b>NACDD</b>	<b>4,232.00</b>
PO556204	4,232.00
NACDD FY17 Membership	4,232.00
<b>NADA OFFICIAL USED CAR GUIDE C</b>	<b>23,792.00</b>
PO550618	23,792.00
FY17 DMV NADA Used Car Guide Renewal	23,792.00
<b>Nai Xander</b>	<b>97,340.00</b>
PO545819	97,340.00
Advanced Manufacturing Training Program	97,340.00
<b>NAKEISHA BLOUNT</b>	<b>158,100.00</b>
PO528901-V3	114,900.00
FY16_OSSE_ODR_Impartial Hearing Officer_Nakeisha Blount_Local_PLEASE APPROVE-TA-9-13-16	114,900.00
PO550218	43,200.00
FY17_OSSE_ODR_IMPARTIAL HEARING OFFICER_NB_LOCAL_(10.01.2016)--PLEASE APPROVE-TA-9-27-16	43,200.00
<b>NAN R. SHUKER</b>	<b>1,750.00</b>
PO543869-V2	1,750.00
Judge Nan R. Shuker/Mediation-Jennifer Brown/William Liapis/David A. Jackson/Portia Roundtree	1,750.00
<b>Nancy Arbuthnot</b>	<b>5,000.00</b>
PO555838	5,000.00
Nancy Arbuthnot - AHFP-03129-2017	5,000.00
<b>NANCY F. HALL</b>	<b>3,250.00</b>
PO531746-V2	1,250.00
Nancy Hall Expert Witness fees	1,250.00
PO554916	2,000.00
Expert Witness Report- Nancy Hall	2,000.00

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>Nancy Jeanne Daly</b>	<b>6,000.00</b>
<b>PO554162</b>	<b>6,000.00</b>
Nancy Daly - AHFP-02945-2017	6,000.00
<b>NANCY SARAH SMITH</b>	<b>25,921.25</b>
<b>PO533347-V4</b>	<b>25,921.25</b>
FY16 QSR Reviewer - Nancy Smith	25,921.25
<b>NAOMI'S LADDER II, LLC</b>	<b>50,000.00</b>
<b>PO556382</b>	<b>50,000.00</b>
FY17-DMPED-Great Streets-H Street NE-Naomi's Ladder II dba Touche Catering	50,000.00
<b>NAPHSIS</b>	<b>2,500.00</b>
<b>PO549903</b>	<b>2,500.00</b>
FY17/DHCF/DPI/NAPHSIS	2,500.00
<b>Napoleon Complex Project LLC</b>	<b>3,850.00</b>
<b>PO556076</b>	<b>3,850.00</b>
The Napoleon Complex Project, LLC	3,850.00
<b>NASBO</b>	<b>5,400.00</b>
<b>PO545742</b>	<b>5,400.00</b>
OBP - FY 2017 Annual Dues for National Association of State Budget Officers (NASBO) - 160003	5,400.00
<b>NASCO</b>	<b>517.58</b>
<b>PO545736</b>	<b>517.58</b>
NASCO	517.58
<b>NASH MICRO CORP</b>	<b>4,728.57</b>
<b>PO545762</b>	<b>4,728.57</b>
Final Click - Da-Lite 28273 Idea Screen 46x73.5 In 87 In Diagonal with 24 Inch Marker Tray - R.Alexander - Facilities-Mods	4,728.57
<b>NASTOS CONTRUCTION INC</b>	<b>448,674.00</b>
<b>PO524988-V2</b>	<b>136,504.00</b>
Nastos - Cool Roof Restoration (FY'15 Capital) Police Academy Annex	136,504.00
<b>PO545071</b>	<b>289,770.00</b>
Adams Place Municipal Warehouse Swingspace Roof Prep - Nastos Construction - FY'16 Operating	289,770.00
<b>PO545972</b>	<b>22,400.00</b>
Garrison ES Roof Vent and Roof Exhaust Fan Removal-OPERATING (schools)	22,400.00
<b>NAT L ASSOC OF HEALTH UNDERWRI</b>	<b>5,000.00</b>
<b>PO550887</b>	<b>5,000.00</b>
HBX-FY17- Brokers Training	5,000.00
<b>Natalie Campbell</b>	<b>57,150.00</b>
<b>PO548830</b>	<b>27,285.00</b>
FY16 MLK Exhibition Consultant	27,285.00
<b>PO555412</b>	<b>29,865.00</b>
FY17 LSTA Central Library Initiatives - Natalie Campbell	29,865.00
<b>NATHANIEL LEWIS</b>	<b>10,000.00</b>
<b>PO553805</b>	<b>10,000.00</b>
Nathaniel Lewis - AHFP-02948-2017	10,000.00
<b>NATHANIEL RUSS JR</b>	<b>6,000.00</b>
<b>PO551384</b>	<b>6,000.00</b>



Vendor	Sum of PO Spend
Nathaniel Russ, Jr. - AHFP-02761-2017	6,000.00
<b>NATIONAL 4-H COUNCIL</b>	<b>28,264.62</b>
<b>PO552362</b>	<b>23,377.88</b>
MBYLI Fall Retreat 2016	23,377.88
<b>PO554485</b>	<b>4,886.74</b>
Copy of National 4H Conference Center	4,886.74
<b>NATIONAL ACADEMY FOUNDATION</b>	<b>72,700.00</b>
<b>PO550134</b>	<b>72,700.00</b>
FY2017_GD0_Postsec_E708_Local_NAF--PLEASE APPROVE-TA-9-28-16	72,700.00
<b>NATIONAL ACADEMY OF SCIENCES</b>	<b>68,959.00</b>
<b>PO547171</b>	<b>68,959.00</b>
KAO/PPSA/DDOT Dues in TRB	68,959.00
<b>National African American Drug</b>	<b>50,000.00</b>
<b>PO552508</b>	<b>25,000.00</b>
FY2017/DBH/NOGA/PFS-High Need Communities/National African American Drug Policy Coalition-Ward 2/Katherine Cooke Mundle	25,000.00
<b>PO552509</b>	<b>25,000.00</b>
FY2017/DBH/NOGA/PFS-High Need Communities/National African American Drug Policy Coalition-Ward 1/Katherine Cooke Mundle	25,000.00
<b>NATIONAL AQUARIUM IN BALTIMORE</b>	<b>857.75</b>
<b>PO546468</b>	<b>857.75</b>
National Aquarium	857.75
<b>NATIONAL ARCHERY IN THE SCHOOL</b>	<b>226.00</b>
<b>PO547882</b>	<b>226.00</b>
FY16PEP Grant - NASP Bows	226.00
<b>NATIONAL ASSC OF ST MNTL HLTH</b>	<b>13,976.00</b>
<b>PO530138-V2</b>	<b>5,776.00</b>
FY2016/OPP/Deobligation/Mortality Review Study Project /Laura Heaven	5,776.00
<b>PO552227-V2</b>	<b>8,200.00</b>
FY2017/SEH/Data Management Services/Date of PO through 09/30/17/Kwasi Apraku-Gyau	8,200.00
<b>NATIONAL ASSN STATE BOARDS OF</b>	<b>4,240.00</b>
<b>PO551565</b>	<b>4,240.00</b>
NASBA Membership DUES FY17	4,240.00
<b>NATIONAL ASSOC OF ST ENGY OFF</b>	<b>4,790.20</b>
<b>PO552225-V3</b>	<b>4,790.20</b>
KGO-2017NASEODUES-FY17	4,790.20
<b>NATIONAL ASSOCIATES, INC.</b>	<b>791,161.09</b>
<b>PO530634-V2</b>	<b>31,465.00</b>
Placement Strategy Project Manager FY16	31,465.00
<b>PO531363-V3</b>	<b>89,985.84</b>
DDS/DDA/QMD Temporary Administrative Support (NAI) FY16	89,985.84
<b>PO531546-V5</b>	<b>20,041.50</b>
DDS/RSA - NAI Personnel - Policy Consultant, Temps - FY2016	20,041.50
<b>PO531547-V7</b>	<b>32,530.00</b>
DDS/RSA - NAI Personnel Acct., Temps FY2016	32,530.00
<b>PO533651-V4</b>	<b>288,868.00</b>

Vendor	Sum of PO Spend
DDS/RSA - NAI Personnel - intern program - FY2016	288,868.00
<b>PO542256-V4</b>	<b>29,253.75</b>
Placement Strategy Consultation	29,253.75
<b>PO544996-V2</b>	<b>28,270.00</b>
DDS Temporary Staff	28,270.00
<b>PO545013</b>	<b>48,750.00</b>
Community Based Case Mgmt Strategy (Wendy Jacobson)	48,750.00
<b>PO550028</b>	<b>22,040.00</b>
NAI	22,040.00
<b>PO551464</b>	<b>75,000.00</b>
DDS/RSA - NAI Personnel - intern program - FY2017	75,000.00
<b>PO552597</b>	<b>57,257.00</b>
DDS/DDA/QMD Temporary Administrative Support (NAI) FY17	57,257.00
<b>PO554779</b>	<b>25,000.00</b>
DDS/RSA - NAI PERSONNEL TEMP SERVICE (SILC) FY2017	25,000.00
<b>PO555327-V2</b>	<b>25,700.00</b>
DDS Temporary Staff Labor Relation	25,700.00
<b>PO556488</b>	<b>17,000.00</b>
DDS/DDA/Business Consultant (NAI) FY17	17,000.00
<b>NATIONAL ASSOCIATION OF BARBER</b>	<b>875.00</b>
<b>PO546955</b>	<b>875.00</b>
NABBA Membership Dues FY16	875.00
<b>NATIONAL ASSOCIATION OF INSURA</b>	<b>4,830.00</b>
<b>PO547247</b>	<b>4,830.00</b>
NAIC's TeamMate FY 2016	4,830.00
<b>NATIONAL ASSOCIATION OF STATE</b>	<b>16,600.00</b>
<b>PO545746</b>	<b>4,100.00</b>
OFT-FY16-NASACT	4,100.00
<b>PO547686</b>	<b>6,500.00</b>
FY16 - DOES - ITSC (NASWA) Support Subscription (UI)	6,500.00
<b>PO556178</b>	<b>6,000.00</b>
FY17 NASBLA 2017 Annual Dues	6,000.00
<b>NATIONAL BUILDING MUSEUM</b>	<b>77,300.00</b>
<b>PO545949</b>	<b>3,300.00</b>
National Building Museum - SYEP-1004-2016	3,300.00
<b>PO555031</b>	<b>74,000.00</b>
National Building Museum - HGP-03170-2017	74,000.00
<b>NATIONAL CAPITAL COALITION</b>	<b>78,410.00</b>
<b>PO531509-V2</b>	<b>23,410.00</b>
FY2016/(De-obligation)/DBH/NOGA/SPF-PARTNERSHIP FOR SUCCESS/NCCPUD/Beverly Deskins	23,410.00
<b>PO549908</b>	<b>25,000.00</b>
FY2017/DBH/NOGA/SPF-PARTNERSHIP FOR SUCCESS COORDINATORS/NCCPUD-Beverly Deskins	25,000.00
<b>PO552142</b>	<b>30,000.00</b>
FY17 - DBH - National Capital Coalition To Prevent Underage Drinking (NCCPUD) - DC Synar Compliance Program - Lynne Saffell	30,000.00

Vendor	Sum of PO Spend
<b>NATIONAL CAPITAL FLAG COMPANY</b>	<b>8,287.50</b>
PO555941	8,287.50
KA0/FOD/Inauguration District and United States Flags	8,287.50
<b>NATIONAL CAPITAL INDUSTRIES</b>	<b>86,634.50</b>
PO540550-V2	20,255.00
KA0/TOA/ROP Message Boards for Nuclear Summit	20,255.00
PO548121	48,736.50
KA0 PPSA Rubber Parking Blocks and Flexible Delineator Posts	48,736.50
PO555930	9,668.00
KA0/Warehouse/ Inauguration Type III Barricades	9,668.00
PO555942	7,975.00
KA0/Warehouse/ Inauguration Channelize Drums	7,975.00
<b>NATIONAL CENTER FOR CHILDREN A</b>	<b>775,179.60</b>
PO545282-V2	585,179.60
DYRS - FY2016 - NCCF GRANT - Lead Agency Service Coalition*DEOBLIGATION	585,179.60
PO556819	190,000.00
National Center for Children - Family to Family FY17	190,000.00
<b>NATIONAL CENTER FOR RESEARCH</b>	<b>2,500.00</b>
PO547137	2,500.00
FY17/OTL/ED TECH/DIGITAL PROMIS	2,500.00
<b>NATIONAL CENTER FOR STATE COUR</b>	<b>2,000.00</b>
PO550044	2,000.00
NATIONAL CENTER FOR STATE COURTS-FY2017	2,000.00
<b>National Center For Victims Of</b>	<b>483,527.00</b>
PO541132-V2	33,381.00
FY16 - OVSJG - OVS - 2016-NCVC-001 - NATIONAL CRIME VICTIMS OF CRIME	33,381.00
PO555609	450,146.00
FY17 - OVSJG - VS - 2017-NCVC-001 - NCVC	450,146.00
<b>NATIONAL CENTER ON INSTITUTIO</b>	<b>16,000.00</b>
PO549546	6,550.00
KENDRID HAMLIN v WILLIAM SMITH et al. 15- CF3 9721; 15 CF3 18179 National Ctr for Inst. & Alternatives .L Hayes) A. CULLEN FY 16	6,550.00
PO552691-V2	9,450.00
KENDRID HAMLIN v WILLIAM SMITH et al. 15- CF3 9721; 15 CF3 18179 National Ctr on Inst. & Alternatives .L Hayes) A. CULLEN FY 17	9,450.00
<b>NATIONAL CHERRY BLOSSOM</b>	<b>30,558.72</b>
PO555083	13,234.50
OJT FY17 National Cherry Blossom Festival - Wage Reimbursement - Nicole Wright	13,234.50
PO555479	17,324.22
OJT FY17 National Cherry Blossom Festival - Wage Reimbursement - Betty Thorpe	17,324.22
<b>NATIONAL CHILDREN S CENTER</b>	<b>1,840,465.87</b>
PO531046-V3	10,960.00
DE-OBLIGATE_FY16 - OSSE - DEL - BPA - NATIONAL CHILDREN'S CENTER (ES) - MOD -LOCAL FUND READY FOR APPROVAL - 1-7-2016 -CB	10,960.00
PO531047-V3	110,062.06
DE-OBLIGATE_FY16 - OSSE - DEL - BPA - NATIONAL CHILDREN'S CENTER -(DS) - MOD - LOCAL FUNDS	110,062.06
PO544524-V2	92,662.40

Vendor	Sum of PO Spend
FY16- OSSE -DEL - BPA - NATIONAL CHILDREN'S CENTER-(DSC) - MOD - LOCAL FUNDS - READY FOR APPROVAL - 8-9-2016 -CB	92,662.40
<b>PO545185-V4</b>	<b>610,329.42</b>
DDS/DDA Residential Services - National Children's Center FY16 (July - Sept)	610,329.42
<b>PO547255</b>	<b>10,000.00</b>
FY16 - OSSE - DEL -BPA - NATIONAL CHILDREN'S CENTER -(DS) - LOCAL FUNDS -READY FOR APPROVAL - 8-9-2016 -CB	10,000.00
<b>PO551442</b>	<b>100,000.00</b>
FY17_OSSE_DEL_BPA_NATIONAL CHILDREN'S CENTER (DSC)_LOCAL_Ready for Approval (10.13.16-DJ)	100,000.00
<b>PO551444</b>	<b>15,000.00</b>
FY17_OSSE_DEL_BPA_NATIONAL CHILDREN'S CENTER (ES)_LOCAL_Ready for Approval (10.13.16-DJ)	15,000.00
<b>PO551575</b>	<b>100,000.00</b>
FY17_OSSE_DEL_BPA_NATIONAL CHILDREN'S CENTER (DS)_LOCAL_Ready for Approval (10.13.16-DJ)	100,000.00
<b>PO552595-V2</b>	<b>641,451.99</b>
DDS/DDA Residential Services - National Children's Center FY17 (end March)	641,451.99
<b>PO555079</b>	<b>50,000.00</b>
DDS/RSA NATIONAL CHILDREN'S CENTER, SE, JP FY2017	50,000.00
<b>PO555080</b>	<b>100,000.00</b>
DDS/RSA NATIONAL CHILDREN'S CENTER, Hospitality Training FY2017	100,000.00
<b>National Children's Museum</b>	<b>1,000,000.00</b>
<b>PO556891</b>	<b>1,000,000.00</b>
National Children's Museum - BEG-03260-2017	1,000,000.00
<b>NATIONAL CINEMEDIA LLC</b>	<b>7,000.00</b>
<b>PO545612</b>	<b>7,000.00</b>
KG0 FY16 4th Quarter Lead Marketing Campaign for brand NCM National Cinemedia	7,000.00
<b>NATIONAL COALITION BUILDING INS</b>	<b>1,200.00</b>
<b>PO548028</b>	<b>1,200.00</b>
DCOHR FY16 Collaboration with National Coalition Building Institute- Training	1,200.00
<b>NATIONAL CORRECTIONS &amp; REHAB-</b>	<b>42,450.00</b>
<b>PO543877</b>	<b>20,000.00</b>
DYRS - FY 2016 - GPS Monitoring Services for Youth	20,000.00
<b>PO547690</b>	<b>3,000.00</b>
FL0-FY16-OAPT13178 DOC CC Global Positioning Satellite Service	3,000.00
<b>PO551639</b>	<b>10,000.00</b>
FL0-FY17-OAPT15502 CONTINUATION SERVICES - DOC CC Global Positioning Satellite Service	10,000.00
<b>PO556771</b>	<b>9,450.00</b>
DYRS - FY2017 - GPS Montoriing forward to Wendell Atkinson (OCP)	9,450.00
<b>NATIONAL COUNCIL FOR</b>	<b>26,775.00</b>
<b>PO546925</b>	<b>12,442.50</b>
FY17-OTL_Lit_NCSS	12,442.50
<b>PO554501</b>	<b>14,332.50</b>
FY17_OTL_Lit_NCSS_2	14,332.50
<b>NATIONAL COUNCIL FOR INTERIOR</b>	<b>5,500.00</b>
<b>PO556750</b>	<b>5,500.00</b>
CIDQ Membership Dues FY17	5,500.00
<b>NATIONAL COUNCIL FOR PROBLEM</b>	<b>9,500.00</b>

Vendor	Sum of PO Spend
<b>PO552418</b>	<b>9,500.00</b>
FY'17 -- DCLB -- National Council on Problem Gambling	9,500.00
<b>NATIONAL COUNCIL OF EXAMINERS</b>	<b>27,000.00</b>
<b>PO552505</b>	<b>27,000.00</b>
NCEES Examination (OPLD) FY17	27,000.00
<b>NATIONAL COUNCIL ON CRIME</b>	<b>101,242.00</b>
<b>PO548298</b>	<b>101,242.00</b>
Elder Justice Initiative - NCCD - APS Training	101,242.00
<b>National Drug Screening Inc.</b>	<b>250,894.00</b>
<b>PO540051-V2</b>	<b>14,626.00</b>
FY16_OSSE_DOT_DE-OBLIGATE_Drug and Alcohol Testing_MED	14,626.00
<b>PO541024-V3</b>	<b>91,268.00</b>
FY16 - BE0 - DCHR Drug and Alcohol testing	91,268.00
<b>PO549863</b>	<b>30,000.00</b>
FY17_OSSE_DOT_Drug and Alcohol Testing_Medicaid_(10.1.16)	30,000.00
<b>PO555826</b>	<b>115,000.00</b>
FY17 BE0 - DCHR Drug and Alcohol Testing Services	115,000.00
<b>National Emergency Number Asso</b>	<b>67,000.00</b>
<b>PO543526-V2</b>	<b>27,000.00</b>
FY16 - OUC - NENA Radio Interoperability Training Courses - 3UCUA4	27,000.00
<b>PO546688</b>	<b>28,000.00</b>
FY16 - OUC - NENA Training	28,000.00
<b>PO555584</b>	<b>12,000.00</b>
FY17 - OUC - NENA Courses for Interoperability Training - 3UCUA6	12,000.00
<b>NATIONAL EMPLOYMENT LAW INSTIT</b>	<b>12,950.00</b>
<b>PO546499</b>	<b>4,550.00</b>
National Employment Law Institute (NELI)	4,550.00
<b>PO553998</b>	<b>8,400.00</b>
National Employment Law Institute - Employment Law Conference	8,400.00
<b>NATIONAL ENERGY ASSISTANCE</b>	<b>3,500.00</b>
<b>PO556274</b>	<b>3,500.00</b>
KG0-NEADADUES-FY16	3,500.00
<b>NATIONAL INTERSTATE COUNCIL OF</b>	<b>33,546.00</b>
<b>PO529890-V3</b>	<b>16,020.00</b>
FY16-CR0-NIC Barber and Cosmetology Examination	16,020.00
<b>PO545660</b>	<b>310.00</b>
NIC Membership Dues	310.00
<b>PO546960</b>	<b>1,790.00</b>
NIC Annual Conference Registration FY16	1,790.00
<b>PO552028</b>	<b>15,426.00</b>
NIC Barber and Cosmetology Examination FY17	15,426.00
<b>NATIONAL LAW ENFORCEMENT TELEC</b>	<b>48,000.00</b>
<b>PO550798</b>	<b>48,000.00</b>
FY17 - MPD - Priority 1 - Renewal NLETS Software Subscription	48,000.00

Vendor	Sum of PO Spend
<b>NATIONAL MEDICAL SERVICES</b>	<b>102,100.00</b>
<b>PO535237-V2</b>	<b>97,000.00</b>
NMS Labs 2	97,000.00
<b>PO551806</b>	<b>5,100.00</b>
FY17 NMS Labs	5,100.00
<b>NATIONAL NURSES SEVICES INC</b>	<b>193,077.79</b>
<b>PO536832-V2</b>	<b>193,077.79</b>
FY16_OSSE_DOT_De-obligate_Nursing Services_MED_PLEASE APPROVE_8.02.16_AF (NIESTRATH)	193,077.79
<b>NATIONAL OFFICE SYSTEMS INC</b>	<b>4,000.00</b>
<b>PO548172</b>	<b>4,000.00</b>
OCP FY2016 Records Managment File Room Reconfiguration	4,000.00
<b>NATIONAL REGULATORY RESEARCH</b>	<b>47,000.00</b>
<b>PO548931</b>	<b>30,000.00</b>
NRRI	30,000.00
<b>PO556332</b>	<b>17,000.00</b>
NRRI	17,000.00
<b>NATIONAL RESTAURANT ASSC SOLUT</b>	<b>14,566.08</b>
<b>PO548624</b>	<b>8,495.04</b>
CTE\National Restaurant Association\Serve Safe Essentials\VOCEDU16\0709	8,495.04
<b>PO553558</b>	<b>6,071.04</b>
CTE\Culinary\ServSafe Spanish materials\VOCEDU17\I.Wilson	6,071.04
<b>NATIONAL SAFE KIDS</b>	<b>1,955.00</b>
<b>PO545213</b>	<b>1,955.00</b>
Copy of KA0 DDOT National Standardized CPS Training Program Fees	1,955.00
<b>NATIONAL SERVICE CONTRACTORS</b>	<b>4,205,731.18</b>
<b>PO531948-V2</b>	-
FY2016/MHSD/DEOBLIGATION/LAWN SERVICES/MHSD/SITE AT 35K STREET.NE. (WARD 5)/THERESA DONALDSON	-
<b>PO533224-V6</b>	<b>1,331,936.99</b>
FY2016 - Janitorial Cleaning Services for DCPL Branch Libraries - November 14, 2015 - September 30, 2016	1,331,936.99
<b>PO533938-V2</b>	<b>1.00</b>
FY2016/SEH/de-obligation National Service Contractors/Snow and Ice Removal/DOA-Sept. 30 2016 /Ron Johnson	1.00
<b>PO534043-V3</b>	<b>360,921.73</b>
FY16 - FM - Grass maintenance contract - Groups 3	360,921.73
<b>PO541694-V3</b>	<b>729,465.32</b>
FY16-FM_GRASS MAINTENANCE CONTRACT - GROUPS 3 & 5	729,465.32
<b>PO543983-V2</b>	<b>185,609.72</b>
FY16-FM_GROUNDS MAINTENANCE SERVICES (OY1 - (GROUPS 3 & 5)	185,609.72
<b>PO547250</b>	<b>6,125.00</b>
FY16-FM-Painting Services @ Hart Middle School - (Operating)	6,125.00
<b>PO547373</b>	<b>5,335.00</b>
Cleaning of Carpet and Furniture (Summer 16)	5,335.00
<b>PO547480</b>	<b>3,250.00</b>
FY16-FM-Playground Engineered wood fiber @ Kalorama Playground - (Operating)	3,250.00
<b>PO547482</b>	<b>41,000.00</b>

Vendor	Sum of PO Spend
FY16-FM-Painting Services @ Wheatley ES - (Opeating)	41,000.00
<b>PO548081</b>	<b>2,782.00</b>
CONCRETE FLOOR CLEANING	2,782.00
<b>PO550860</b>	<b>189,952.82</b>
Janitorial Cleaning Services for DCPL Branch Libraries - October 1, 2016 - November 13, 2016	189,952.82
<b>PO551673</b>	<b>1,000.00</b>
FY2017/MHSD/LAWN SERVICES/MHSD/SITE AT 35K STREET.NE. (WARD 5)/THERESA DONALDSON	1,000.00
<b>PO551676</b>	<b>1,000.00</b>
FY2017/MHSD/SNOW & ICE/PIECE PROGRAM-821 HOWARD ROAD,S.E. (WARD 8)/THERESA DONALDSON	1,000.00
<b>PO554432</b>	<b>1,347,351.60</b>
FY17 Janitorial Cleaning Services for DCPL Branch Libraries - November 14, 2016 - September 30, 2017	1,347,351.60
<b>National Society of the Colon</b>	<b>55,186.00</b>
<b>PO555012</b>	<b>55,186.00</b>
The National Society of the Colonial Dames of America - FAB-02687-2017	55,186.00
<b>NATIONAL SPEECH/LANGUAGE</b>	<b>1,012,425.30</b>
<b>PO539478-V3</b>	<b>100,000.00</b>
DE-OBLIGATE - FY16 - OSSE - DEL - BPA - NATIONAL SPEECH (ABA) - MOD - LOCAL FUNDS	100,000.00
<b>PO543022-V3</b>	<b>286,424.30</b>
DE-OBLIGATE_FY16-OSSE-DEL-HCA-NATIONAL SPEECH -LANGUAGE THERAPY CTR- (DS) - MOD - LOCAL FUNDS - READY FOR APPROVAL	286,424.30
<b>PO545542</b>	<b>100,000.00</b>
FY16 - OSSE - DEL - BPA - NATIONAL SPEECH (ABA) - LOCAL FUNDS	100,000.00
<b>PO548678</b>	<b>80,000.00</b>
FY16 - OSSE - DEL - BPA - NATIONAL SPEECH (ABA) - LOCAL FUNDS - READY FOR APPROVAL - 9-6-2016 - CB	80,000.00
<b>PO548775-V2</b>	<b>1.00</b>
DE-OBLIGATE_FY16-OSSE-DEL-HCA-NATIONAL SPEECH -LANGUAGE THERAPY CTR- (DS) - LOCAL FUNDS - READY FOR APPROVAL - 9-8-2016 - CB	1.00
<b>PO550555</b>	<b>250,000.00</b>
FY17_OSSE_DEL_HCA_NATIONAL SPEECH -LANGUAGE THERAPY CTR (DS)_LOCAL_- READY FOR APPROVAL 9-28-2016 CB	250,000.00
<b>PO553736</b>	<b>96,000.00</b>
FY17_OTL_DSI_Speech Equitable Services	96,000.00
<b>PO556937</b>	<b>100,000.00</b>
FY17-CF0-HCA-OSY-National Speech	100,000.00
<b>NATIONAL STUDENT CLEARINGHOUSE</b>	<b>22,050.00</b>
<b>PO555854</b>	<b>14,400.00</b>
FY17- DAR- National Student Clearinghouse	14,400.00
<b>PO556535</b>	<b>7,650.00</b>
Natl Clearinghouse 1525L/SS64L/101/409/K. Hauauer	7,650.00
<b>NATIONAL SUPPLY COMPANY</b>	<b>2,825.00</b>
<b>PO529378-V2</b>	<b>2,825.00</b>
FY2016/SEH/Deobligation/Housekeeping Equipment Maintenance Repair/POP:10/1/15 - 12/12/15/ Renee Bivins	2,825.00
<b>National Theatre Corporation</b>	<b>1,000,000.00</b>
<b>PO556890</b>	<b>1,000,000.00</b>
National Theatre Corporation - BEG-03254-2017	1,000,000.00
<b>NATIONWIDE RECOVERY SERVICE</b>	<b>166,644.54</b>
<b>PO534210-V4</b>	<b>66,644.54</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
OFT-FY16-NATIONWIDE RECOVERY SERVICE	66,644.54
<b>PO555516</b>	<b>100,000.00</b>
OFT-FY17-NATIONWIDE RECOVERY SERVICE	100,000.00
<b>NATIVIDAD DELCID</b>	<b>3,024.00</b>
<b>PO529502-V2</b>	<b>3,024.00</b>
DEOBLIGATION - FY16 Football Field Monitor #3	3,024.00
<b>NATIVITY CATHOLIC CHURCH</b>	<b>200.00</b>
<b>PO551994</b>	<b>200.00</b>
FY17 - DL0 BOE NOVEMBER GENERAL ELECTION FACILITY USE - Nativity Catholic Church	200.00
<b>NATL ASSOC FOR GIFTED CHILDREN</b>	<b>2,495.00</b>
<b>PO552618</b>	<b>2,495.00</b>
FY17 OTL Adv NAGC Convention	2,495.00
<b>Nat'l Assoc of County and City</b>	<b>30,013.80</b>
<b>PO555608-V2</b>	<b>30,013.80</b>
FY17 - HEPRA - 5 Year Strategic Plan Training & Assesment	30,013.80
<b>NATL ASSOC OF ST DIR OF DEV DI</b>	<b>105,000.00</b>
<b>PO545983</b>	<b>30,000.00</b>
DDS contract with NASDDDS	30,000.00
<b>PO546193</b>	<b>30,000.00</b>
DDS/NWD Technical Assistance	30,000.00
<b>PO553916</b>	<b>35,000.00</b>
DDS/DDA State Employment Leadership Network (SELN) FY2017	35,000.00
<b>PO553917</b>	<b>10,000.00</b>
DDS/NWD NADDDDS	10,000.00
<b>NAT'L ASSOC. OF ATTORNEYS GENE</b>	<b>12,594.00</b>
<b>PO548770</b>	<b>12,594.00</b>
FY16 AD0 - National Association of Medicaid Fraud Control Units (NAMFCU) FY 2016 Dues	12,594.00
<b>Nat'l Committee for Quality</b>	<b>2,895.00</b>
<b>PO545485-V2</b>	<b>2,895.00</b>
DHCF/HCDMA/DQHO-HUG 2017 Membership Package	2,895.00
<b>NAT'L CONFERENCE OF STATE</b>	<b>120,515.00</b>
<b>PO551039</b>	<b>120,515.00</b>
FY17 NCSL Dues	120,515.00
<b>NATL INST. FOR TRIAL ADVOCACY</b>	<b>150,325.00</b>
<b>PO548990-V2</b>	<b>150,325.00</b>
National Institute of Trial Advocacy	150,325.00
<b>NATL INVESTORS HALL OF FAME</b>	<b>50,000.00</b>
<b>PO548502</b>	<b>50,000.00</b>
FY16-Fund 0706-OSTP-Afterschool-Invention Playground	50,000.00
<b>NAVIANCE INC.</b>	<b>190,320.81</b>
<b>PO544987-V2</b>	<b>45,880.21</b>
Naviance 1525L/SS64L/101/409/K. Hanauer - w/ FY17 Advance	45,880.21
<b>PO550101</b>	<b>144,440.60</b>
OCTOBER 1 NEED - Naviance Contract 1525L/SS64L/101/409/K. Hanauer	144,440.60



Vendor	Sum of PO Spend
<b>NAVIGANT CONSULTING, INC.</b>	<b>706,876.00</b>
<b>PO539954-V2</b>	<b>706,876.00</b>
FY16 SIM	706,876.00
<b>NAVMAN WIRELESS NORTH AMERICA</b>	<b>100,000.00</b>
<b>PO550802</b>	<b>100,000.00</b>
FY17_OSSE_DOT_GPS System for DOT Fleet_Local_Ready for Approval (WPP) - M. Niestrath 10/4/16	100,000.00
<b>NBC Universal LLC d/b/a B5 Pic</b>	<b>331,000.00</b>
<b>PO556429</b>	<b>331,000.00</b>
Film DC Economic Incentive Fund - NBC Universal/B5 Pictures LLC	331,000.00
<b>NCS PEARSON INC</b>	<b>5,872,696.35</b>
<b>PO529146-V2</b>	<b>9,974.46</b>
FY2016/SEH/Evaluation and Testing Materials/Pearson Inc./Option year 2 from 10/01/2015- 6/12/2016/Dr. Gontang	9,974.46
<b>PO529159-V4</b>	<b>699,799.95</b>
FY_16_OSSE_ODM-ELA-MATH-PARCC-OPERATIONAL_(NCS_PEARSON) (Alvin)-Closeout Reconciliation)	699,799.95
<b>PO538218-V2</b>	<b>365,632.50</b>
FY16_DC_Science Alternate Assessments_READY FOR APPROVAL_2.17.16_AF (NIESTRATH)	365,632.50
<b>PO538703-V4</b>	<b>2,509,302.00</b>
Pearson Vue Award Contract FY16 This RQ is ready for approval 2/25/16 PK	2,509,302.00
<b>PO543485-V2</b>	<b>4,542.56</b>
FY2016/SEH/Evaluation and Testing Materials/Pearson Inc./Option Year 3 from 6/13/2016-9/30/2016/Dr. Gontang	4,542.56
<b>PO545486</b>	<b>19,712.16</b>
Pearson_Related Service	19,712.16
<b>PO546328</b>	<b>16,250.00</b>
FY16 OTL Lit EDL Application	16,250.00
<b>PO546812</b>	<b>611.10</b>
Pearson Assessment	611.10
<b>PO547034</b>	<b>7,812.48</b>
PEARSON	7,812.48
<b>PO548155</b>	-
HCRLA - FY2016 - HHA EXAMINATION	-
<b>PO549352</b>	<b>10,322.00</b>
PEARSON	10,322.00
<b>PO550226</b>	<b>68,175.00</b>
10/1 NEED BY DATE: OIP_PD Planner	68,175.00
<b>PO550578</b>	<b>466,191.00</b>
FY17_OSSE_DAR_SCIALT-Pearson_Federal_Ready for Approval (WPP) - M. Niestrath 10/1/16	466,191.00
<b>PO550588</b>	<b>10,000.00</b>
Oct 1 Need - SY 17 Pearson/GradPoint Subscription for Curriculums	10,000.00
<b>PO550646-V2</b>	<b>744,676.31</b>
FY17_OSSE_DAR_PARCC-Pearson(Oct-Jun)_Federal_(10.1.16)	744,676.31
<b>PO552678</b>	<b>10,000.00</b>
FY2017/SEH/Evaluation and Testing Materials/Pearson, Inc./Option year 3 from 10/01/2016- 6/12/2017/Dr. Gontang	10,000.00
<b>PO555481</b>	<b>881,069.00</b>
FY17_OSSE_DAR_SCIENCE-Science-Admin-2017-Pearson_Local_(10.1.16)	881,069.00

Vendor	Sum of PO Spend
<b>PO556082</b>	<b>24,987.83</b>
SW/SMH: Pearson Psychology Educational Materials	24,987.83
<b>PO556640</b>	<b>9,750.00</b>
CTE\Pearson VUE\Cisco Certifications\0409\VOCEDU17\M.Epstein	9,750.00
<b>PO556679</b>	<b>13,888.00</b>
CTE\Pearson VUE\CompTia Certifications\VOCEDU17\M.Epstein	13,888.00
<b>NEAL R GROSS &amp; CO INC</b>	<b>683,226.80</b>
<b>PO530814-V2</b>	<b>1,961.25</b>
Neal R. Gross/Appeal of Dynamic CAB D-1482/Darnell Ingram	1,961.25
<b>PO531286-V3</b>	<b>2,877.75</b>
MULTI CASES (NEAL GROSS) WILLIAM CHANG FY 16	2,877.75
<b>PO531292-V3</b>	<b>2,395.50</b>
MULTI CASES (NEAL GROSS) MICHAEL ADDO FY 16	2,395.50
<b>PO531304-V4</b>	<b>1,485.25</b>
Neal R. Gross (Varies FY16) S. Knapp	1,485.25
<b>PO531331-V3</b>	<b>8,763.25</b>
Neal Gross Capital Services Management Inc Koger	8,763.25
<b>PO532005-V2</b>	<b>45,497.55</b>
FY16 OAH Court Transcription Services	45,497.55
<b>PO532022-V3</b>	<b>5,309.50</b>
Neal Gross D.C v. Bank of America Koger	5,309.50
<b>PO532231-V2</b>	-
Neal R. Gross/Darnel Ingram	-
<b>PO532441-V2</b>	<b>9,200.00</b>
FY16-DMPED-OPERATIONS-TRANSCRIPTION SRVCS-NEAL GROSS	9,200.00
<b>PO532582-V2</b>	<b>37,821.75</b>
HCRLA - FY16 - COURT REPORTING	37,821.75
<b>PO533142-V3</b>	<b>2,879.50</b>
MULTI CASES (NEAL GROSS) AKUA COPPOCK FY 16	2,879.50
<b>PO534552-V2</b>	<b>11,250.00</b>
FY 16 - Court Reporter	11,250.00
<b>PO535622-V6</b>	<b>11,945.50</b>
9 deposition transcripts Hofgard case	11,945.50
<b>PO536507-V4</b>	<b>5,388.25</b>
NEAL GROSS BANK OF AMERICA MCCLAY THOMAS KOGER	5,388.25
<b>PO538606-V3</b>	-
Neal Gross//Brett Baer	-
<b>PO539159-V2</b>	-
Neal Gross/Sheila Schreiber	-
<b>PO540237-V2</b>	-
Neal R. Gross/ Matthew Lane	-
<b>PO540517-V6</b>	<b>4,634.00</b>
Neal Gross Kirwan Bank of America Thomas Koger	4,634.00
<b>PO540580-V4</b>	<b>5,286.25</b>

Vendor	Sum of PO Spend
Neal Gross Couper Bank of America Thomas Koger	5,286.25
<b>PO540594-V2</b>	<b>2,567.25</b>
Neal R. Gross/ Hillary Freund	2,567.25
<b>PO540772-V4</b>	<b>4,567.50</b>
Neal Gross (Varies) S. Anderson	4,567.50
<b>PO541041-V3</b>	<b>3,330.00</b>
MULTI CASES (3) NEAL R. GROSS (SHERMINEH JONES) FY 16	3,330.00
<b>PO542164-V3</b>	<b>2,568.25</b>
Neal R. Gross/Multiple Case/Patricia Donkor	2,568.25
<b>PO542466-V2</b>	<b>5,841.25</b>
Mary Oates Walker v. Office of Administrative Hearings/J-0087-14R15/Rahsaan Dickerson/202 724-4081	5,841.25
<b>PO542515-V3</b>	-
Cashcall 3 depo transcripts	-
<b>PO542602-V2</b>	<b>4,201.50</b>
Neal Gross (Varies) S. Anderson	4,201.50
<b>PO544929</b>	<b>1,025.00</b>
Neal Gross () S. Anderson	1,025.00
<b>PO545595</b>	<b>3,161.50</b>
Neal R. Gross- Multiple Case-David A. Jackson-Veronica Porter	3,161.50
<b>PO546096-V2</b>	-
Neal Gross Metropolitan Washington Chapter Andrew Saindon	-
<b>PO546445-V2</b>	-
5 Mayfair Transcripts	-
<b>PO546610-V2</b>	-
Neal R. Gross/Multiple Case/Patricia Donkor	-
<b>PO547104</b>	<b>30,000.00</b>
TRANSCRIPTION SERVICES #2 FY'16	30,000.00
<b>PO547476</b>	<b>35,000.00</b>
FY16-FA0-Stenographic Services	35,000.00
<b>PO548263-V2</b>	<b>455.25</b>
Amy Ayeni v. DBH/AHD No. PBL 16-005B/DCP No. 04688-WC-13-0501291/Neal R. Gross & Company, Inc. FY16	455.25
<b>PO549010</b>	<b>329.00</b>
Neal R. Gross/Copy of Transcripts/Aaron Finkhousen	329.00
<b>PO549178</b>	<b>649.00</b>
Neal R. Gross/Copy of Transcripts/Aaron Finkhousen	649.00
<b>PO550986</b>	<b>3,000.00</b>
Neal R. Gross/Multiple Case/Robert DeBerardinis	3,000.00
<b>PO550988</b>	<b>3,000.00</b>
Neal R. Gross/Multiple Case/Aaron Finkhousen	3,000.00
<b>PO550992-V2</b>	<b>6,279.25</b>
MULTI CASES (NEAL GROSS) CHARLES COUGHLIN FY 17	6,279.25
<b>PO551109</b>	<b>8,397.00</b>
Neal Gross Capital Services Management Inc Koger/Jackson	8,397.00
<b>PO551175-V2</b>	<b>2,327.50</b>

Vendor	Sum of PO Spend
Neal R. Gross/Godwin Ukwuani 2015-CA-6886/Robert A. DeBerardinis	2,327.50
<b>PO551300</b>	<b>19,234.00</b>
OFFICE OF COMPLIANCE COURT REPORTING FOR DCFEMS TRIAL BOARDS	19,234.00
<b>PO551552</b>	<b>3,000.00</b>
Copy of Copy of Neal R. Gross/Multiple Case/David A. Jackson	3,000.00
<b>PO551597</b>	<b>37,000.00</b>
HCRLA - FY17 - COURT REPORTING	37,000.00
<b>PO551716-V2</b>	<b>3,841.50</b>
MULTI CASES (NEAL GROSS) AKUA COPPOCK FY 17	3,841.50
<b>PO551732</b>	<b>3,000.00</b>
MULTI CASES (NEAL GROSS) WILLIAM LIAPIS FY 17	3,000.00
<b>PO551912</b>	<b>10,300.00</b>
Neal Gross Metropolitan Washington Chapter Andrew Saindon	10,300.00
<b>PO551987</b>	<b>20,000.00</b>
HP - Transcription services 2017	20,000.00
<b>PO552401</b>	<b>9,500.00</b>
FY17_GDO_Postsec_Transcriptonist for HELC--PLEASE APPROVE-TA-10-24-16	9,500.00
<b>PO552541</b>	<b>3,000.00</b>
Neal Gross (Various FY17) W. Causey	3,000.00
<b>PO552561</b>	<b>3,000.00</b>
Neal Gross (Various) A.Kent	3,000.00
<b>PO552591</b>	<b>3,000.00</b>
MULTI CASES (NEAL GROSS) PHILIP MEDLEY FY 17	3,000.00
<b>PO552609-V2</b>	-
CashCall Depo Transcripts	-
<b>PO552625</b>	<b>3,161.50</b>
Neal R. Gross /Multiple Cases/David A. Jackson & Veronica Porter	3,161.50
<b>PO552907</b>	<b>10,980.00</b>
Neal Gross/ Sheila Schreiber/Black Creek	10,980.00
<b>PO553434</b>	<b>8,000.00</b>
FY17 Transcription Service	8,000.00
<b>PO553699</b>	<b>8,745.00</b>
Options 8 transcripts by Neal Gross	8,745.00
<b>PO553701-V2</b>	<b>2,998.50</b>
Neal Gross (Various FY17) S. Anderson	2,998.50
<b>PO553902</b>	<b>30,000.00</b>
FY17 - BE0 - DCHR Court Reporting Services	30,000.00
<b>PO554120</b>	<b>2,500.00</b>
FY 17 - Court Reporter	2,500.00
<b>PO554243</b>	<b>150,000.00</b>
FY17-FA0-Stenographic Services	150,000.00
<b>PO555110</b>	<b>3,545.00</b>
Student Aid Center- Depositions	3,545.00
<b>PO555241</b>	<b>46,325.00</b>

Vendor	Sum of PO Spend
FY17 OAH Court Transcription Services	46,325.00
<b>PO555586-V2</b>	<b>4,884.25</b>
MULTICASES 2 (NEAL GROSS) CHARLES COUGHLIN FY 17	4,884.25
<b>PO555632</b>	<b>1,667.50</b>
Neal R Gross Wrenn Andrew Saindon	1,667.50
<b>PO556277</b>	<b>1,902.50</b>
UTS-Depositions	1,902.50
<b>PO556722</b>	<b>1,662.50</b>
Handy Technologies	1,662.50
<b>PO557022</b>	<b>3,085.00</b>
MULTICASES 3 (NEAL GROSS) CHARLES COUGHLIN FY 17	3,085.00
<b>PO557151</b>	<b>15,500.00</b>
FY17/KAO/PSRA/Transcription Services for monthly public space committee hearings	15,500.00
<b>NEARPOD, INC</b>	<b>4,000.00</b>
<b>PO547011</b>	<b>4,000.00</b>
Nearpod - School Opening	4,000.00
<b>NEIGHBORHOOD LEGAL SERVICES</b>	<b>250,000.00</b>
<b>PO549813</b>	<b>250,000.00</b>
FY17 Neighborhood Legal Services	250,000.00
<b>NEIGHBORS' CONSEJO</b>	<b>35,360.81</b>
<b>PO550242</b>	<b>35,360.81</b>
FY2017/BHA/MHRS/OY2/Neighbors Consejo/Venida Hamilton	35,360.81
<b>NEKISHA DURRETT</b>	<b>6,000.00</b>
<b>PO553832</b>	<b>6,000.00</b>
Nekisha Durrett - AHFP-02949-2017	6,000.00
<b>NELLIE ANNE PHELAN</b>	<b>12,600.00</b>
<b>PO548964</b>	<b>1,800.00</b>
DCOHR FY16 Legal Services -Nelly Anne Phelan	1,800.00
<b>PO551158</b>	<b>10,800.00</b>
DCOHR FY17 Legal Writing Support Services -Ms. Nellie Phelan	10,800.00
<b>NELSON/NYGAARD CONSULTING ASSO</b>	<b>85,719.00</b>
<b>PO551497</b>	<b>85,719.00</b>
KAO/TDD/Inclusive Coordinated Transportation Planning Study	85,719.00
<b>NESTLE WATERS AMERICA INC.</b>	<b>156,350.67</b>
<b>PO533097-V2</b>	<b>28,931.41</b>
FY16_OSSE_DOT_DE-OBLIGATE_Bottled_Water_for_Terminals_Local	28,931.41
<b>PO539148-V2</b>	<b>7,529.75</b>
FY2016/SEH/Deerpark-Nestle Water/Drinking Water/POP: 3/18/16 - 9/30/16/Renee T. Bivins	7,529.75
<b>PO546390</b>	<b>5,000.00</b>
Emergency water supply	5,000.00
<b>PO549958</b>	<b>2,900.00</b>
DOH - HAHSTA - STD/TB Control - FY17 - Bottled Water	2,900.00
<b>PO550367</b>	<b>1,272.88</b>
FY 2017/DBH/SUD/Water Services-Leonitia Campbell	1,272.88

Vendor	Sum of PO Spend
<b>PO550604</b>	<b>7,190.00</b>
FY17/SEH/Deerpark-Nestle Water/Drinking Water/POP 10/1/16 - 3/17/17/Renee T. Bivins	7,190.00
<b>PO551605</b>	<b>35,000.00</b>
FY17_OSSE_DOT_Bottled Water for Terminals_Local_(10.1.16)_PLS APPROVE_10.14.16_AF (NIESTRATH)	35,000.00
<b>PO554361</b>	<b>4,997.03</b>
READY FOR APPROVAL (CV) - FY17 BOTTLE WATER	4,997.03
<b>PO554451</b>	<b>5,000.00</b>
Water Supply	5,000.00
<b>PO554860</b>	<b>29,993.20</b>
FY17-FA0- Drinking Water	29,993.20
<b>PO555991</b>	<b>28,536.40</b>
Nestles Waters co DeerPark	28,536.40
<b>NETFACILITIES, INC.</b>	<b>2,459.00</b>
<b>PO549784</b>	<b>2,459.00</b>
FY-2017/KTO/DPW/OAS - Work Order System	2,459.00
<b>NETLOCITY VA INC</b>	<b>21,200.00</b>
<b>PO550946</b>	<b>21,200.00</b>
KTO OITS DMS Application Maintenane & Support FY17	21,200.00
<b>NETSMART NEW YORK, INC.</b>	<b>503,991.08</b>
<b>PO523172-V2</b>	<b>23,050.00</b>
St. Elizabeths Hospital - ICD-10 and DSM-V Upgrade for AVATAR (Netsmart)/Deobligation	23,050.00
<b>PO550690-V2</b>	<b>480,941.08</b>
FY2017/DBH/SEH/Netsmart (Avatar) Maintenance Renewal/Mark Larkins	480,941.08
<b>NETWORK FOR TEACHING ENTREPREN</b>	<b>61,950.00</b>
<b>PO549319</b>	<b>21,700.00</b>
CTE\NFTE\Entrepreneurship Textbooks\VOCEDU16\0709	21,700.00
<b>PO550577</b>	<b>40,250.00</b>
10/1/16 Need CTE\NFTE\Entrepreneurship\VOCEDU16\0409\I.Wilson	40,250.00
<b>NETWORK FOR VICTIM RECOVERY IN</b>	<b>1,766,816.05</b>
<b>PO533978-V4</b>	<b>164,000.00</b>
FY16 - OVS - 2016-CRISIS-02 - NVRDC	164,000.00
<b>PO534311-V3</b>	<b>4,296.28</b>
FY16 - OVS - 2016-POLY-001 - NVRDC	4,296.28
<b>PO538312-V2</b>	<b>26,520.00</b>
FY16 - OVSJG - 2016-NVRDC-02 - NVRDC	26,520.00
<b>PO543448-V2</b>	<b>8,630.47</b>
FY16 - OVSJG - OVS - 2016-CHANGE-004 - NVRDC	8,630.47
<b>PO546729</b>	<b>16,347.00</b>
FY16 - OVSJG - OVS - 2016-SAVRAA-02 - NVRDC	16,347.00
<b>PO552709</b>	<b>1,253,347.30</b>
FY17 - OVSJG - OVS - 2017-VOCA-07 - NVRDC	1,253,347.30
<b>PO555548</b>	<b>56,000.00</b>
FY17 - OVSJG - VS - 2017-VLN-01 - NVRDC	56,000.00
<b>PO555595-V2</b>	<b>78,069.00</b>

Vendor	Sum of PO Spend
FY17 - OVSJG - VS - 2017-VOCA-01 - NVRDC	78,069.00
<b>PO555617</b>	<b>159,606.00</b>
FY17 - OVSJG - VS - 2017-SAVRAA-02 - NVRDC	159,606.00
<b>Networkfleet, Inc.</b>	<b>3,276.66</b>
<b>PO553287</b>	<b>3,276.66</b>
FY17 / OCFO / Verizon Fleet	3,276.66
<b>NETWORKING FOR FUTURE INC</b>	<b>15,257,316.52</b>
<b>PO532019-V2</b>	<b>119,075.68</b>
OCIO - Cisco Infrastructure Maintenance FY16	119,075.68
<b>PO534949-V2</b>	<b>212,118.40</b>
FY16 - OCIO - Data Capture and Imaging Support Services	212,118.40
<b>PO536496-V5</b>	<b>243,228.80</b>
FY16 - OCIO - Cisco Network Engineer - CFOPD-13-C-016	243,228.80
<b>PO536511-V4</b>	<b>27,154.58</b>
FY16 - OCIO - NetApp SAN Maintenance	27,154.58
<b>PO544949</b>	<b>469,195.35</b>
Competition - FY16 - OCTO - Splunk Dashboard/ DC Gov Executive Dashboard - Local	469,195.35
<b>PO545022</b>	<b>240,014.27</b>
Term Contract - FY16 - OCTO - Cisco Equipment (MPD) - IntraDistrict	240,014.27
<b>PO545024-V2</b>	<b>213,001.97</b>
Modification - FY16 - OCTO - Cisco Equipment - Capital ID/IntraDistrict	213,001.97
<b>PO545310</b>	<b>20,812.54</b>
Term Contract - FY16 - OCTO - UCS NetApps - Capital/IntraDistrict	20,812.54
<b>PO546232</b>	<b>689,502.80</b>
HBX-FY16- IT Consultant Support-Networking For Furture (IT Unit)	689,502.80
<b>PO546339</b>	<b>4,889.00</b>
HBX-FY16- NFF-Riverbed Steel Central Software License Renewals (IT Unit)	4,889.00
<b>PO546737</b>	<b>4,025.00</b>
FY16 - OCIO - GBICS for DR	4,025.00
<b>PO547175</b>	<b>165,444.73</b>
Maintenance of Routers, Switches, Internal Connections - July 30 - September 30, 2016 - FY 16 Estimated Cost - Tech Init	165,444.73
<b>PO547447</b>	<b>177,272.25</b>
NFF Network Equipment	177,272.25
<b>PO547562</b>	<b>12,337.00</b>
NFF Meraki	12,337.00
<b>PO547931</b>	<b>32,849.32</b>
FY16 - OUC - Secondary CTI Virtual Machine at PSCC and OUC - UC2TDC	32,849.32
<b>PO548303</b>	<b>133,510.48</b>
Term Contract - FY16 - OCTO - Cisco Equipment (FEMS) - Capital ID/IntraDistrict/Local	133,510.48
<b>PO548517</b>	<b>83,411.25</b>
FL0-FY16-OAPT13178 DOC IT Hardware & Software (File Access System 2552)	83,411.25
<b>PO548600</b>	<b>1,551,199.05</b>
Term Contract - FY16 - OCTO - Cisco Equipment (MPD CCTV) - IntraDistrict	1,551,199.05
<b>PO549142</b>	<b>306,029.00</b>

Vendor	Sum of PO Spend
Term Contract - FY16 - OCTO - Cisco IP Phones - IntraDistrict	306,029.00
<b>PO549386</b>	<b>274,996.80</b>
FY17 - OCIO - Capital - Project Management Support for MITS	274,996.80
<b>PO549483</b>	<b>20,656.88</b>
NFF-Cisco UCS Server and Hard Drives	20,656.88
<b>PO549484</b>	<b>19,924.39</b>
NFF-VMware Horizon 7 Licenses, VCenter, and vSphere Licenses	19,924.39
<b>PO549497-V2</b>	<b>31,978.15</b>
FY16 - OCIO - IDCS support services - CFOPD-16-C-046	31,978.15
<b>PO549575</b>	<b>4,500.00</b>
NFF-VDI Support Services	4,500.00
<b>PO550169</b>	<b>517,939.25</b>
FY17 - OCIO - Disaster Recovery - CFOPD-16-C-043	517,939.25
<b>PO550189</b>	<b>827,223.65</b>
10/1/16 Need - Maintenance of Routers, Switches, Internal Connections - October 1 - September 30, 2017- FY 17 - IT - B.Daniel	827,223.65
<b>PO551018</b>	<b>3,937.20</b>
FY17 - OCIO - Cisco USC Upgrade - Contract CFOPD-15-C-059	3,937.20
<b>PO551130</b>	<b>36,732.50</b>
HBX-FY17- Equipment for IT Lan Closet	36,732.50
<b>PO551560</b>	<b>8,640.00</b>
10/1/16 Need - Networking for the Future - App Intervals - Aspen - IT - B.Daniel-M.Nassiri	8,640.00
<b>PO552410</b>	<b>210,142.40</b>
FY17 - OCIO - IDCS Support Services CFOPD-16-C-046	210,142.40
<b>PO552547</b>	<b>168,749.40</b>
FY17 - OUC - LAN / WAN and Firewall Maintenance Support - SPR	168,749.40
<b>PO552574-V2</b>	<b>43,639.20</b>
IT Consultant - FY17 - OCTO - Mainframe DB2 Systems Programmer - Local	43,639.20
<b>PO552628</b>	<b>6,741.36</b>
IT Consultant - FY17 - OCTO - Wireless Network Engineer - O'Type	6,741.36
<b>PO552637-V2</b>	<b>19,626.05</b>
IT Consultant - FY17 - OCTO - Multimedia Specialist/Web Editor - Local	19,626.05
<b>PO552697-V2</b>	<b>19,626.05</b>
IT Consultant - FY17 - OCTO - Writer Editor - Local	19,626.05
<b>PO552723</b>	<b>73,800.00</b>
FY17 - OCIO - Splunk	73,800.00
<b>PO552788-V2</b>	<b>45,680.70</b>
IT Consultant - FY 17 - OCTO - PeopleSoft 9.2 HCM Tech Developer/SME - Local	45,680.70
<b>PO552798-V3</b>	<b>45,680.70</b>
IT Consultant - FY 17 - OCTO - Emerging IT Consultant 5 - Local	45,680.70
<b>PO552799-V3</b>	<b>47,906.70</b>
IT Consultant - FY 17 - OCTO - PeopleSoft eApps/TAM/ePerf SME Level 4 - Local	47,906.70
<b>PO552800-V4</b>	<b>50,290.60</b>
IT Consultant - FY 17 - OCTO - Emerging IT Consultant 5 - Capital	50,290.60
<b>PO552801-V2</b>	<b>51,881.22</b>



Vendor	Sum of PO Spend
IT Consultant - FY 17 - OCTO - Oracle SOA Sr. Developer - Local ITA	51,881.22
<b>PO552802-V2</b>	<b>52,764.25</b>
IT Consultant - FY17 - OCTO - Senior Network Engineer Level 6 - O'Type/IntraDistrict	52,764.25
<b>PO552855-V3</b>	<b>47,251.35</b>
IT Consultant - FY17 - OCTO - Sr. Network Security & Firewall Engineer - Local	47,251.35
<b>PO552856-V3</b>	<b>47,251.35</b>
IT Consultant - FY17 - OCTO - Senior Information Security Consultant - Local	47,251.35
<b>PO552861-V3</b>	<b>30,345.60</b>
IT Consultant - FY 17 - OCTO - Critical Event Manager - Local	30,345.60
<b>PO552864-V2</b>	-
DeEncumbrance IT Consultant - FY17 - OCTO - Data Center Infrastructure Support Lvl 2 - Local	-
<b>PO552866-V2</b>	<b>55,324.20</b>
IT Consultant - FY 17 - OCTO - Project Manager / HR - Ben SME - Local	55,324.20
<b>PO552869-V3</b>	<b>32,410.20</b>
IT Consultant - FY17 - OCTO - UX Designer-UI Developer Consultant Lvl3 - O'Type/IntraDistrict	32,410.20
<b>PO552875-V2</b>	<b>52,764.25</b>
IT Consultant - FY17 - OCTO - Senior Network Engineer Level 6 - O'Type/IntraDistrict	52,764.25
<b>PO552881-V2</b>	-
IT Consultant - FY17 - DHS/DCAS - Program Manager - Capital	-
<b>PO553066</b>	<b>2,235.00</b>
Small Purchase - FY17 - OCTO - RSA Secure ID - Local	2,235.00
<b>PO553081-V3</b>	<b>48,028.60</b>
IT Consultant - FY 17 - OCTO - PeopleSoft 9.2 HCM Functional SME - Capital	48,028.60
<b>PO553082-V2</b>	<b>32,410.20</b>
IT Consultant - FY17 - OCTO - Senior Server Eng Consultant Level 3 - Local ITA	32,410.20
<b>PO553083-V2</b>	<b>50,290.60</b>
IT Consultant - FY 17 - OCTO - PeopleSoft HCM Developer Level 5 - Local	50,290.60
<b>PO553084-V2</b>	<b>51,881.22</b>
IT Consultant - FY 17 - OCTO - Oracle SOA Local Hub Developer - Local	51,881.22
<b>PO553086-V2</b>	<b>47,906.70</b>
IT Consultant - FY 17 - OCTO - PeopleSoft HCM BenAdmin Functional SME - Local	47,906.70
<b>PO553087-V3</b>	<b>33,854.20</b>
IT Consultant - FY 17 - OCTO - Developer Lead Level 4 - Intra-district	33,854.20
<b>PO553093-V3</b>	<b>44,334.60</b>
IT Consultant - FY 17 - OCTO - Drupal Technical Architect - Local ITA	44,334.60
<b>PO553142-V2</b>	<b>44,509.40</b>
IT Consultant - FY17 - OCTO - Senior Network Engineer Consultant Lvl 4 - O'Type/IntraDistrict	44,509.40
<b>PO553874</b>	<b>14,579.80</b>
FY17 - OUC - T1 Cable Extension - SPR	14,579.80
<b>PO553886</b>	<b>13,993.00</b>
HBX-FY17-Catalyst 4500E IP Base Software-IT Unit	13,993.00
<b>PO555200</b>	<b>4,919,382.80</b>
HBX-FY17-IT Consulting Services-Networking for Future	4,919,382.80
<b>PO556064</b>	<b>17,246.16</b>

Vendor	Sum of PO Spend
FY17 - OCIO - NetApp VDI Upgrade	17,246.16
<b>PO556136</b>	<b>120,222.15</b>
FY17 - OCIO - Cisco Network Engineer - OC Contract No. CFOPD-13-C-016	120,222.15
<b>PO556278</b>	<b>2,620.00</b>
FY17 - OCIO - AnyConnect Maintenance	2,620.00
<b>PO556309</b>	<b>321,660.07</b>
Term Contract - FY17 - OCTO - Cisco Equipment (DOC) - IntraDistrict	321,660.07
<b>PO556325</b>	<b>25,586.64</b>
FY17 - OCIO - NetApp SAN replacement annual support and maintenance	25,586.64
<b>PO556439</b>	<b>95,040.00</b>
HBX-FY17-Splunk Implementation Support-IT Unit	95,040.00
<b>PO556499</b>	<b>73,574.13</b>
IT Consultant - FY 17 - OCTO - Drupal Technical Architect - Intra-district	73,574.13
<b>PO556501</b>	<b>174,870.15</b>
IT Consultant - FY17 - OCTO - Senior Information Security Consultant - Local	174,870.15
<b>PO556503</b>	<b>62,104.90</b>
IT Consultant - FY 17 - OCTO - PeopleSoft HCM Developer Level 5 - Intra-district	62,104.90
<b>PO556528</b>	<b>99,784.48</b>
HBX-FY17-Splunk Software Licenses-IT Unit	99,784.48
<b>PO556608</b>	<b>190,236.60</b>
IT Consultant - FY17 - OCTO - Senior Network Engineer Consultant Lvl 4 - IntraDistrict	190,236.60
<b>PO556858</b>	<b>7,260.22</b>
FY17 - DPIC - Cabling and Power Work for the Inauguration - UCSBP	7,260.22
<b>PO557021</b>	<b>31,962.75</b>
Term Contract - FY17 - OCTO - Cisco Phones (OGE) - IntraDistrict	31,962.75
<b>PO557075</b>	<b>37,105.00</b>
IT Consultant (New) - FY17 - OCTO - .Net Web Applications Developer - Local ITA	37,105.00
<b>PO557076</b>	<b>36,894.00</b>
IT Consultant - FY 17 - OCTO - Emerging IT Consultant 5 - Local ITA	36,894.00
<b>PO557079</b>	<b>31,318.08</b>
IT Consultant - FY17 - OCTO - Mainframe DB2 Systems Programmer - Local	31,318.08
<b>PO557080</b>	<b>24,075.37</b>
IT Consultant - FY 17 - OCTO - PeopleSoft eApps/TAM/ePerf SME Level 4 - Intra-district	24,075.37
<b>PO557083</b>	<b>184,461.69</b>
IT Consultant - FY17 - OCTO - Sr. Network Security &Firewall Engineer - Local	184,461.69
<b>PO557084</b>	<b>217,366.80</b>
IT Consultant - FY17 - OCTO - Senior Network Engineer Level 6 - IntraDistrict	217,366.80
<b>PO557086</b>	<b>139,552.32</b>
IT Consultant - FY17 - OCTO - UX Designer-UI Developer Consultant Lvl3 - IntraDistrict	139,552.32
<b>PO557090</b>	<b>48,272.95</b>
IT Consultant - FY 17 - OCTO - PeopleSoft HCM BenAdmin Functional SME - Intra-district	48,272.95
<b>PO557094</b>	<b>135,766.40</b>
IT Consultant - FY 17 - OCTO - Developer Lead Level 4 - Intra-district	135,766.40
<b>PO557095</b>	<b>74,293.64</b>

Vendor	Sum of PO Spend
IT Consultant - FY 17 - OCTO - Project Manager / HR - Ben SME - Intra-district	74,293.64
<b>PO557097</b>	<b>203,362.33</b>
IT Consultant - FY 17 - OCTO - Oracle SOA Local Hub Developer - Local ITA	203,362.33
<b>PO557098</b>	<b>45,797.70</b>
IT Consultant - FY 17 - OCTO - Emerging IT Consultant 5 - Local	45,797.70
<b>NEW AGAIN AUTO BODY</b>	<b>111,992.00</b>
<b>PO532429-V4</b>	<b>59,992.00</b>
FY16 DPW/FMA North East Auto Body	59,992.00
<b>PO550212</b>	<b>52,000.00</b>
FY17 DPW FMA Northeast/New Again Auto Body	52,000.00
<b>New Beginning Realty Group LLC</b>	<b>75,000.00</b>
<b>PO556711</b>	<b>75,000.00</b>
Real Property Listing Service	75,000.00
<b>New Beginning's LLC</b>	<b>58,317.00</b>
<b>PO539064-V2</b>	<b>27,027.00</b>
FY16-CHA-IMMUNIZATION PROGRAM-OFFICE SUPPORT (General Clerk III)	27,027.00
<b>PO548204</b>	<b>4,158.00</b>
OJT FY16 New Beginnings - Davon Wilson	4,158.00
<b>PO548567</b>	<b>2,520.00</b>
OJT FY16 New Beginings - Wage Reimbursement - Omar Payne	2,520.00
<b>PO551757</b>	<b>11,130.00</b>
CHA - FY17 - IMMUNIZATION PROGRAM - OFFICE SUPPORT [Mariela Antayhua] NEW BEGINNINGS CW40994:POP till 12.28.16	11,130.00
<b>PO555648</b>	<b>13,482.00</b>
Copy of OJT FY17 New Beginnings - Wage Reimbursement - Davon Wilson	13,482.00
<b>NEW FRONTIER 21, CONSULTING</b>	<b>12,000.00</b>
<b>PO546163</b>	<b>12,000.00</b>
STPD/SIG Cohort III Y2//Ballou	12,000.00
<b>NEW LIGHT TECHNOLOGIES, INC.</b>	<b>2,905,246.80</b>
<b>PO546233</b>	<b>40,560.00</b>
HBX-FY16-IT Consultant Support- New Light Technologies Inc (IT Unit)	40,560.00
<b>PO555166</b>	<b>2,864,686.80</b>
HBX-FY17-IT Consulting Services-New Light Technologies	2,864,686.80
<b>NEW RELIC INC</b>	<b>35,613.00</b>
<b>PO551486</b>	<b>35,613.00</b>
FY17 - MPD - Priority 1 - Renewal New Relic Monitoring and Analysis Subscription	35,613.00
<b>NEW SYSTEM DEMO.&amp; EXCAVA.</b>	<b>18,975.00</b>
<b>PO551863</b>	<b>18,975.00</b>
New Systems Demolition and Excavation	18,975.00
<b>NEW TECHNOLOGY SYSTEMS, LLC</b>	<b>99,924.57</b>
<b>PO533865-V2</b>	<b>99,924.57</b>
FY16 - FM - Security Alarm Systems	99,924.57
<b>NEWSLA, INC</b>	<b>44,343.00</b>
<b>PO545051</b>	<b>2,900.00</b>
NEWSLA 2016-17+Hardy Middle School Local Funds	2,900.00

Vendor	Sum of PO Spend
<b>PO545684</b>	<b>7,000.00</b>
Advance: Newsela	7,000.00
<b>PO546156</b>	<b>3,740.00</b>
Newsela	3,740.00
<b>PO546584</b>	<b>3,025.00</b>
Newsela	3,025.00
<b>PO546604</b>	<b>1,000.00</b>
MALCOLMX/NEWSELA	1,000.00
<b>PO546646</b>	<b>3,064.00</b>
Newsela Pro	3,064.00
<b>PO550403</b>	<b>5,150.00</b>
NEWSLA+Hardy Middle School Local Funds	5,150.00
<b>PO551580</b>	<b>3,240.00</b>
Whittier EC: Newsela PRO License	3,240.00
<b>PO552895</b>	<b>2,000.00</b>
Newsela Professional Learning Series	2,000.00
<b>PO555626</b>	<b>5,124.00</b>
Newsela	5,124.00
<b>PO556611</b>	<b>8,100.00</b>
NEWSELA/MARIA TUKEVA	8,100.00
<b>Nexcut LLC</b>	<b>43,458.00</b>
<b>PO529486-V2</b>	<b>16,800.00</b>
FY16A KT0/DPW/SWMA - Shredding Services for DC Residents	16,800.00
<b>PO542209-V2</b>	<b>500.00</b>
FY16 DPW FMA Paper Shredding Services (Task Order Addition)	500.00
<b>PO550303</b>	<b>5,000.00</b>
FY17 DPW FMA Nextcut LLC	5,000.00
<b>PO550530</b>	<b>18,800.00</b>
FY17 KT0/DPW/SWMA - Shredding Services for DC Residents	18,800.00
<b>PO550605</b>	<b>1,500.00</b>
KTO/PEMA Shredding of Registrations Tags for Auctions Blue Plains Lot FY17	1,500.00
<b>PO550968</b>	<b>858.00</b>
FY-2017/KT0/DPW/OAS - Nextcut	858.00
<b>NEXTALK INC.</b>	<b>8,076.00</b>
<b>PO550085-V2</b>	<b>4,176.00</b>
OCTOBER 1 NEED: OTC_LMER_NexTalk Services Contract (FY17)	4,176.00
<b>PO556691</b>	<b>3,900.00</b>
FLO-FY17-OAPT15502 DOC Software Hosting Renewal (VISn)	3,900.00
<b>NFP HEALTH SERVICES</b>	<b>763,800.00</b>
<b>PO556290</b>	<b>763,800.00</b>
HBX-FY17Consulting Services- NFP Health-(OY3)	763,800.00
<b>Ngoma Center for Dance</b>	<b>37,900.00</b>
<b>PO553796</b>	<b>20,000.00</b>
Ngoma Center for Dance - EOR-02821-2017	20,000.00

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>PO554161</b>	<b>17,900.00</b>
Ngoma Center for Dance PEF-02712-2017	17,900.00
<b>NIA WEST-BEY</b>	<b>80.00</b>
<b>PO547066</b>	<b>80.00</b>
FY2016/DBH/DC SOC/Nia West-Bey/Peer Specialist Instructors/Teresa King	80.00
<b>NICE SYSTEMS INC.</b>	<b>726,495.00</b>
<b>PO513654-V2</b>	<b>694,515.00</b>
FY15 - OUC - NICE System Upgrade - UC2TDC	694,515.00
<b>PO548169</b>	<b>25,980.00</b>
FY16 - OUC - AQUA Integration and User Licenses - UC2TDC	25,980.00
<b>PO548877</b>	<b>6,000.00</b>
FY16 - OUC - NICE Training Services - SPR	6,000.00
<b>NICOLE C DILLARD</b>	<b>62,400.00</b>
<b>PO550428</b>	<b>62,400.00</b>
Nicole C. Dillard (OCTOBER 1 NEED)	62,400.00
<b>NIENHUIS MONTESSORI USA INC</b>	<b>6,078.71</b>
<b>PO546534-V2</b>	<b>2,305.31</b>
ECED - Montessori Services - Langdon ES Rooms 102 & 104	2,305.31
<b>PO547329</b>	<b>381.20</b>
ECED - NIENHUIS/HEUTINK 3 NALLE MONTESSORI CLASSROOMS	381.20
<b>PO547330</b>	<b>3,392.20</b>
ECED - NIENHUIS/HEUTINK 3 NALLE MONTESSORI CLASSROOMS	3,392.20
<b>Nihal Kececi-Thadani</b>	<b>6,700.00</b>
<b>PO547579</b>	<b>6,700.00</b>
Nihal Kececi (Gallery NK Contemporary) ABPW-0023-2016	6,700.00
<b>NING SHAO</b>	<b>383,333.36</b>
<b>PO533053-V4</b>	<b>233,333.36</b>
FY16-DMPED-BUSINESS DEVELOPMENT-DC CHINA CENTER-MBC SHANGHAI CO/NING SHAO THRU 9-30-16	233,333.36
<b>PO557162</b>	<b>150,000.00</b>
FY17-DMPED-BUSINESS DEVELOPMENT-DC CHINA CENTER-MBC SHANGHAI CO/NING SHAO THRU 9-30-17	150,000.00
<b>NIXON PEABODY, LLP</b>	<b>143,878.00</b>
<b>PO547616</b>	<b>100,000.00</b>
FY16 Community Solar Demo Project	100,000.00
<b>PO551820</b>	<b>43,878.00</b>
FY17 Community Solar Demo Project	43,878.00
<b>NIXON UNIFORM SERVICE</b>	<b>26,200.00</b>
<b>PO541020-V2</b>	<b>15,000.00</b>
Laundry and Linen Service FY16	15,000.00
<b>PO548537</b>	<b>1,200.00</b>
Laundry and Linen Service	1,200.00
<b>PO551350</b>	<b>10,000.00</b>
Laundry and Linen Service FY17	10,000.00
<b>NOAH GETZ</b>	<b>2,834.00</b>
<b>PO556116</b>	<b>2,834.00</b>

Vendor	Sum of PO Spend
Noah Getz - PEF-03204-2017	2,834.00
<b>NOELLE M WILSON</b>	<b>1,900.00</b>
<b>PO551331</b>	<b>1,900.00</b>
READY FOR APPROVAL (CV) - FY17 FOOTSTEPS DANCE (MULTIPLE) INSTRUCTORS	1,900.00
<b>NoMa Parks Foundation</b>	<b>4,314,720.00</b>
<b>PO542430-V2</b>	<b>4,314,720.00</b>
NOMA Parks - FY 16 Capital Expense	4,314,720.00
<b>NORIX GROUP INC</b>	<b>8,783.50</b>
<b>PO546675</b>	<b>8,783.50</b>
DYRS-FY16- Furniture for Auto Shop at NBYDC	8,783.50
<b>NORMAN JONES III</b>	<b>21,792.00</b>
<b>PO528850-V2</b>	<b>5,152.00</b>
FY2016/DBH/Deobligation/Norman Jones/Peer Transition Specialist/Vivi Smith	5,152.00
<b>PO551053-V2</b>	<b>16,640.00</b>
FY17/DBH/OD/MHSIP Surveyor Norman Jones/Date of Approval thru 9-30-17/Laura Heaven	16,640.00
<b>NORMAN R. ALLEN</b>	<b>6,000.00</b>
<b>PO552773</b>	<b>6,000.00</b>
Norman Allen - AHFP-03144-2017	6,000.00
<b>Norphil Comfort Care</b>	<b>195,598.76</b>
<b>PO550269</b>	<b>195,598.76</b>
FY17/DBH/BHA/Adult Services/Norphil Comfort Care/Supported Residence/10-1-2016 thru 9-30-17/OY2/Brandi Gladden	195,598.76
<b>NORRIS CHESAPEAKE TRUCK SALES</b>	<b>1,087,464.48</b>
<b>PO529728-V5</b>	<b>160,462.79</b>
FY-2016/DPW/FMA -Repair & Maintenance of Heavy Duty Trucks & Parts	160,462.79
<b>PO539060-V6</b>	<b>352,001.69</b>
FY16 DPW/FMA Norris Chesapeake	352,001.69
<b>PO549884</b>	<b>390,000.00</b>
FY17 DPW FMA Norris Chesapeake	390,000.00
<b>PO550590</b>	<b>140,000.00</b>
FY17 DPW FMA Norris Chesapeake	140,000.00
<b>PO553724</b>	<b>45,000.00</b>
FY-17/DPW/SWMA -Seat replacement of Heavy Duty Packers	45,000.00
<b>North American Bike Share Asso</b>	<b>5,840.00</b>
<b>PO549284</b>	<b>5,840.00</b>
KAO/PPSA/North American Bikeshare Association Dues	5,840.00
<b>North Arrow, Inc</b>	<b>102,029.66</b>
<b>PO543643-V2</b>	<b>78,389.75</b>
KG0-DOEE DC AmbientAirQualityMonitoringNetwork McMillan Field Station Air Monitoring Equipment Shelter	78,389.75
<b>PO545930</b>	<b>7,750.00</b>
KG0-DOEE_DC-AirQualityDivision_NCore Air Monitoring Station Shelter RoofLeaks_Repairs_Maintenance	7,750.00
<b>PO545938</b>	<b>7,500.00</b>
KG0-DOEE-DC-AirQualityDivision_AirToxicsMonitoringStation WoodenDeck Repairs_Maintenance	7,500.00
<b>PO556383</b>	<b>8,389.91</b>
TESTIMONY FOR COURT - TASK ORDER CW44779	8,389.91

Vendor	Sum of PO Spend
<b>North Capitol Commons LP</b>	<b>2,032,155.58</b>
<b>PO555438</b>	<b>2,032,155.58</b>
FY 17 14-NCC-2 14-DNH-NCC-10 North Capitol Commons, LP LS-2014NCC-H 2014-DBHNCC-M Reestablishment	2,032,155.58
<b>NORTH CAPITOL MAIN STREET</b>	<b>247,000.00</b>
<b>PO549706</b>	<b>10,000.00</b>
North Capitol Main Street - FY'16 Programmatic Funds (Part III)	10,000.00
<b>PO549897</b>	<b>125,000.00</b>
North Capitol Main Street - FY'17 Programmatic Funds	125,000.00
<b>PO551273</b>	<b>112,000.00</b>
North Capitol Main Street - FY'17 Clean Team Program	112,000.00
<b>NORTH CAPITOL PARTNERS I</b>	<b>262,786.00</b>
<b>PO533078-V2</b>	<b>26,600.00</b>
DYRS - FY2016 - Moving Services	26,600.00
<b>PO536206-V2</b>	<b>7,954.50</b>
DeEncumbrance - FY16 - OCTO - Central Receiving Operation (BPA) - local	7,954.50
<b>PO537289-V2</b>	<b>15,000.00</b>
DCOHR FY16 Records Archiving Services -Capitol Partners Inc.	15,000.00
<b>PO547956</b>	<b>60,000.00</b>
EMERGENCY TRASH PICK UP SERVICES FOR SY 16-17 SCHOOL OPENING	60,000.00
<b>PO548524</b>	<b>15,000.00</b>
FY16-CFO-Office of Administrative Services-Moving and Hauling Services II	15,000.00
<b>PO551648</b>	<b>9,785.00</b>
Penn Center - Existing Building Surplus Removal Services	9,785.00
<b>PO551904</b>	<b>10,000.00</b>
FY'17 - CFO - OAS - Task Order for Moving and Hauling Services	10,000.00
<b>PO552860</b>	<b>5,000.00</b>
HBX-FY17- Moving Services- Operations	5,000.00
<b>PO555992</b>	<b>65,000.00</b>
FY17/COO/Support Service/Medical Records Retrieval/North Capitol Partners	65,000.00
<b>PO556203</b>	<b>9,000.00</b>
CIO-FY17-OPERATIONS-MOVING SERVICES	9,000.00
<b>PO556979</b>	<b>39,446.50</b>
Base Year - FY17 - OCTO - Central Receiving Operation - Local	39,446.50
<b>NORTHBAY, LLC</b>	<b>14,600.00</b>
<b>PO547502</b>	<b>14,600.00</b>
STPD/SIG Cohort III Y2/NorthBay/Ballou	14,600.00
<b>Northeast Environmental Enforc</b>	<b>8,000.00</b>
<b>PO547157</b>	<b>4,000.00</b>
KT0/DPW/SWEEP FY16 for participation in the NEEP training	4,000.00
<b>PO555395</b>	<b>4,000.00</b>
KT0/DPW/SWEEP FY17 for participation in the NEEP training	4,000.00
<b>NORTHEAST PERFORMING ARTS GROU</b>	<b>10,100.00</b>
<b>PO554534</b>	<b>10,100.00</b>
Northwest Performing ARTs Group -HGP-02981-2017	10,100.00

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>Northeast Recycling Council In</b>	<b>23,374.77</b>
<b>PO547301</b>	<b>23,374.77</b>
Data for Electronics Waste Program	23,374.77
<b>NORTHERN VIRGINIA REGIONAL</b>	<b>3,850.00</b>
<b>PO549558</b>	<b>3,850.00</b>
REPLACEMENT - FY16 Cameron Run Regional (Great Waves) Water Park	3,850.00
<b>NORTHERN VIRGINIA REGIONAL COM</b>	<b>12,823,127.00</b>
<b>PO528795-V2</b>	<b>2,288,208.00</b>
HAHSTA FY16 Grant # 16Z313 to Northern Virginia Regional Commission (HOPWA)	2,288,208.00
<b>PO530547-V5</b>	<b>2,473,400.00</b>
HAHSTA FY16 NOGA # 15Y023 Northern Virginia Regional Commission (NVRC) RW Part A	2,473,400.00
<b>PO539184-V2</b>	<b>3,387,988.00</b>
HAHSTA FY16 NOGA# 16Z023 TO NORTHERN VIRGINIA REGIONAL COMMISSION (RW PART A)	3,387,988.00
<b>PO549932-V2</b>	<b>2,125,588.00</b>
HAHSTA FY17 NOGA to Northern Virginia Regional Commission 16Z023	2,125,588.00
<b>PO549990</b>	<b>2,547,943.00</b>
HAHSTA FY17 NOGA TO NORTHERN VIRGINIA REGIONAL (NVRC) 17A313 HOPWA	2,547,943.00
<b>NORTHPOINTE INC</b>	<b>24,986.50</b>
<b>PO555655</b>	<b>24,986.50</b>
FLO-FY17-OAPT15502 DOC Software License & Maintenance/Support Renewal(COMPAS Core,Reentry,CasePlan,Youth&AdHoc Report Generator)	24,986.50
<b>NORTHROP GRUMMAN SYSTEMS CORP</b>	<b>999,500.00</b>
<b>PO553297</b>	<b>999,500.00</b>
FY17 - DOES - DUTAS (Maint & Support) - UI Tax	999,500.00
<b>NORTHWEST EVALUATION ASSOC</b>	<b>168,923.00</b>
<b>PO547899</b>	<b>2,400.00</b>
NWEA - North West Education Association	2,400.00
<b>PO548512</b>	<b>166,523.00</b>
FY17 OTL STEM NWEA Math Sci MAP	166,523.00
<b>Norvelle Koiner</b>	<b>23,520.00</b>
<b>PO547639</b>	<b>23,520.00</b>
Local/TaHo - Norvelle Koiner	23,520.00
<b>NOT-FOR-PROFIT HOSPITAL CORP.</b>	<b>26,338,926.44</b>
<b>PO540343-V3</b>	<b>287,922.99</b>
FY2016/BHA/De-Obligation/Not-for-profit-Hospital Corp /United Medical Center/ Acute Care /Robin Queen	287,922.99
<b>PO545577</b>	<b>23,211,000.00</b>
FY16 UMC Upgrade Agreement	23,211,000.00
<b>PO546448</b>	<b>447,571.74</b>
FY15 UMC Upgrade Agreement	447,571.74
<b>PO546773</b>	<b>88,000.00</b>
UMC Site Study MOU	88,000.00
<b>PO548079</b>	<b>70,425.00</b>
HAHSTA FY16 NOGA #16Z269 United Medical Center (CDC-Prevention)	70,425.00
<b>PO550038-V2</b>	<b>65,386.97</b>
HAHSTA FY17 NOGA #16Z208 United Medical Center (Prevention)	65,386.97



Vendor	Sum of PO Spend
<b>PO550190</b>	<b>287,923.55</b>
FY2017/DBH/BHA/OY3/POP 10-1-16 - 9-30-17/United Medical Center/Acute Care/Robin Queen	287,923.55
<b>PO550433-V2</b>	<b>46,299.19</b>
HAHSTA FY17 NOGA #16Z269 United Medical Center (CDC Prevention)	46,299.19
<b>PO550536</b>	<b>334,397.00</b>
HAHSTA FY17 NOGA to NOt for Profit Hospital Corporation) United Medical Center 16Z019	334,397.00
<b>PO556306</b>	<b>1,500,000.00</b>
FY17 UMC MOU for the Operator (Veritas)	1,500,000.00
<b>NOVA BIOMEDICAL CORPORATION</b>	<b>7,818.00</b>
<b>PO550944</b>	<b>7,818.00</b>
FY17 Nova Consumables	7,818.00
<b>NovaSalud, Inc.</b>	<b>38,285.36</b>
<b>PO547960</b>	<b>21,456.00</b>
HAHSTA FY16 NOGA #16Z273 NOVA Salud (CDC-Prevention)	21,456.00
<b>PO556252</b>	<b>16,829.36</b>
HAHSTA FY17 NOGA #16Z273 NOVA Salud (CDC Prevention)	16,829.36
<b>NOVITEX GOVERNMENT SOLUTI</b>	<b>61,200.00</b>
<b>PO538145-V2</b>	<b>45,900.00</b>
FY16 - DOES - Hosting Services (WD, Wage-Hour, UI (BPC/Benefits/Tax))	45,900.00
<b>PO554826</b>	<b>15,300.00</b>
FY17 - DOES - Hosting Services (WD, Wage-Hour, UI (BPC/Benefits/Tax))	15,300.00
<b>NOVOGRADAC &amp; COMPANY LLP</b>	<b>37,250.00</b>
<b>PO543514-V2</b>	<b>34,750.00</b>
FY16-DMPED-REAL ESTATE-APPRAISALS-WATERFRONT STA, CAPITOL VISTA AND TRUXTON CIR	34,750.00
<b>PO556527</b>	<b>2,500.00</b>
FY17-DMPED-REAL ESTATE-APPRAISALS-WATERFRONT STATION II UPDATED APPRAISAL REPORT-NOVOGRADAC	2,500.00
<b>NRI INC.</b>	<b>890,367.52</b>
<b>PO533084-V6</b>	<b>592,598.17</b>
OFT-FY16-NRI (OFT Temporary Contract)	592,598.17
<b>PO552956</b>	<b>297,769.35</b>
OFT-FY17-NRI (OFT Temporary Contract)	297,769.35
<b>NSV Residential LLC</b>	<b>1,464,796.00</b>
<b>PO554314</b>	<b>1,464,796.00</b>
FY17 WP-2015-NSV-CDBG-C N Street Village Project 15-NSV-1 Reestablishment	1,464,796.00
<b>NTNL COUNCL OF ARCTCTAL REGSTR</b>	<b>11,700.00</b>
<b>PO551835</b>	<b>11,700.00</b>
NCARB MEMBERSHIP DUES FY17	11,700.00
<b>Nubia Kai Al-Nuna Salaam</b>	<b>3,500.00</b>
<b>PO552099</b>	<b>3,500.00</b>
Nubia Kai Al-Nuna Salaam- AHFP-03078-2017	3,500.00
<b>NURSING UNLIMITED SRVCS.</b>	<b>117,601.00</b>
<b>PO551106</b>	<b>117,601.00</b>
In Home Chore Services II for Vulnerable Adult Protective Services Clients in FY 2017	117,601.00
<b>NUSTRAT LLC</b>	<b>97,957.00</b>

Vendor	Sum of PO Spend
<b>PO548993</b>	<b>97,957.00</b>
KAO/OITI/Host Monitoring Agent Software	97,957.00
<b>NVS CONSTRUCTION CO.</b>	<b>974,367.23</b>
<b>PO527639-V3</b>	<b>400,214.23</b>
Renovation of Restrooms of OJS - Phase I	400,214.23
<b>PO541115-V2</b>	<b>159,328.00</b>
DGS - IT/Telcomm Relocation	159,328.00
<b>PO548463-V2</b>	<b>98,625.00</b>
FY16-CFO-Office of Administrative Services-Construction Services A	98,625.00
<b>PO555459</b>	<b>10,000.00</b>
FY17-CFO-Office of Administrative Services-Construction Services	10,000.00
<b>PO556845</b>	<b>306,200.00</b>
CPEP Facility Renovation	306,200.00
<b>Obsidian Analysis, Inc.</b>	<b>100,000.00</b>
<b>PO551779</b>	<b>100,000.00</b>
DDS/AMP Direct Emergency Management	100,000.00
<b>OBVERSE CORPORATION INC</b>	<b>3,202,256.58</b>
<b>PO538392-V3</b>	<b>234,431.40</b>
DDS/DDA Obverse Service Coordination Services BY FY16 (Feb - Sept)	234,431.40
<b>PO545006-V2</b>	<b>1,232,019.74</b>
Copy of FY16 DHS/HBX DCAS CBE IT Vendor - Obverse (cost allocated) 93/7	1,232,019.74
<b>PO551098-V2</b>	<b>938,839.20</b>
OPT 1 Renewal - FY17 Obverse - Case Management	938,839.20
<b>PO551660</b>	<b>125,948.00</b>
DDS/DDA Obverse Service Coordination Services OY1 Exp. 1/25/17 FY17	125,948.00
<b>PO554940</b>	<b>671,018.24</b>
HBX-FY17-IT Consulting Services-Obverse	671,018.24
<b>OCLC ONLINE/AKA OCLA EASTERN</b>	<b>98,000.00</b>
<b>PO546516</b>	<b>98,000.00</b>
OCLC Cataloging Services. FY16 Continuation of Services subscriptions	98,000.00
<b>OCTANE, LLC</b>	<b>1,952,474.67</b>
<b>PO531216-V3</b>	<b>245,029.67</b>
OD - FY16 DC FIT Campaign	245,029.67
<b>PO546552</b>	<b>14,998.00</b>
FY16_OSSE_HET_YAC Mural Project_Local Funds_PLS APPROVE_7.27.16_AF (NIESTRATH)	14,998.00
<b>PO547147</b>	<b>100,000.00</b>
FY16 NOGA Octane DC Minority AIDS Grant - Jennifer Mumford	100,000.00
<b>PO547985</b>	<b>200,996.00</b>
FY 2016-APRA-Synthetic Narcotics Campaign/Initiative 71/CABHI-Eric Chapman	200,996.00
<b>PO548418</b>	<b>100,000.00</b>
FY16- Special Program- OYP	100,000.00
<b>PO549231</b>	<b>797,693.00</b>
HAHSTA - FY16 REQUEST TO EXERCISE OPTION YEAR 3 for MARKETING CAMPAINGN Octane, LLC CW24569	797,693.00
<b>PO549443</b>	<b>200,000.00</b>

Vendor	Sum of PO Spend
FY16-CF0-Communications BPA/Communicatin Development	200,000.00
<b>PO549946</b>	<b>293,758.00</b>
FY 2017/DBH/SUD/Synthetic Narcotics Campaign/Initiative 71/CABHI-Eric Chapman	293,758.00
<b>ODYSSEY SST BUS &amp; TRUCK REPAIR</b>	<b>330,174.64</b>
<b>PO529476-V4</b>	<b>55,174.64</b>
FY16_DOT_OSSE_De-Obligation2_Bus Fleet and Repair Service_Odyssey_Local	55,174.64
<b>PO543381-V2</b>	<b>35,000.00</b>
FY16_OSSE_DOT_DE-OBLIGATE_Bus_Maintenance_and_Repairs_Odyssey_MED	35,000.00
<b>PO549799</b>	<b>240,000.00</b>
FY17_OSSE_DOT_Maintenance and Repairs (Odyssey)_Medicaid_(10.1.16)_PLS APPROVE_9.28.16_AF (NIESTRATH)	240,000.00
<b>OFFICE OF GRACE M. LOPES</b>	<b>140,000.00</b>
<b>PO550110</b>	<b>140,000.00</b>
DYRS - FY2017 - Court Appointed Special Arbiter - Grace Lopes Option Yr 4	140,000.00
<b>OFFICE OF PERSONNEL MANAGEMENT</b>	<b>400,000.00</b>
<b>PO535901-V2</b>	<b>200,000.00</b>
OTC_HR_Fingerprinting Services_Office of Personnel Management	200,000.00
<b>PO549925</b>	<b>200,000.00</b>
OCTOBER 1 NEED: OTC_ES_OPM Fingerprinting Services (FY17)	200,000.00
<b>OFFICIAL PAYMENTS CORPORATION</b>	<b>41,427.10</b>
<b>PO556009</b>	<b>41,427.10</b>
OTR/FY17/RAA Official Payments	41,427.10
<b>OKEEMAH S HENDERSON</b>	<b>83.70</b>
<b>PO551333-V2</b>	<b>83.70</b>
RPO for AAG AWashington	83.70
<b>Olayinka Akinnuoye</b>	<b>60,667.00</b>
<b>PO531972-V4</b>	<b>60,667.00</b>
Olayinka Akinnuoye Nurse Practitioner FY 16	60,667.00
<b>OLD DOMINION BRUSH COMPANY</b>	<b>186,837.57</b>
<b>PO528974-V4</b>	<b>138,170.81</b>
FY16 DPW/FMA - RENTAL EQUIPMENT	138,170.81
<b>PO549755-V2</b>	<b>2,666.76</b>
FY17 DPW FMA Old Dominion Brush Co.	2,666.76
<b>PO556392</b>	<b>46,000.00</b>
FY-2017/KT0/SWMA/SACD - AUTOMOTIVE REPAIR PARTS & SUPPLIES	46,000.00
<b>OLD NAVAL HOSPITAL FOUNDATION</b>	<b>54,100.00</b>
<b>PO553827</b>	<b>54,100.00</b>
Old Naval Hospital Foundation - HGP-03046-2017	54,100.00
<b>OLENDER REPORTING INC.</b>	<b>330,685.35</b>
<b>PO530274-V2</b>	<b>2,843.85</b>
MULTI CASES (OLENDER REPORTING) ALICIA CULLEN FY 16	2,843.85
<b>PO531420-V3</b>	<b>2,742.80</b>
Olender Reporting (Various FY16) A. Karpinski	2,742.80
<b>PO531421-V3</b>	<b>1,748.15</b>
Olender Reporting (Various FY16) J. Gonzalez	1,748.15

Vendor	Sum of PO Spend
<b>PO531433-V2</b>	-
Olender Reporting (Various FY16) W. Causey	-
<b>PO531436-V3</b>	<b>3,001.20</b>
Olender Reporting (Various FY16) M. Mullen	3,001.20
<b>PO531492-V2</b>	-
Olender Reporting/Multiple Case/Caliandra Burstein	-
<b>PO532174-V3</b>	<b>1,412.05</b>
Olender Reporting (Various FY16) A. Naini	1,412.05
<b>PO532251-V3</b>	<b>14,677.00</b>
Olender Reporting Service	14,677.00
<b>PO532642-V2</b>	<b>1,078.25</b>
MULTI CASES (OLENDER REPORTING) KERSLYN FEATHERSTONE FY 16	1,078.25
<b>PO540865-V2</b>	<b>117.35</b>
Olender Reporting (Varies) A. Beydoun	117.35
<b>PO543397-V2</b>	<b>867.65</b>
MULTI CASES (OLENDER REPORTING) CHARLES COUGHLIN FY 16	867.65
<b>PO543768-V2</b>	-
Olender Reporting-Multiple Case/William Liapis	-
<b>PO543796-V3</b>	<b>2,774.15</b>
Olender Reporting (Varies) Tram Pham	2,774.15
<b>PO543799-V2</b>	<b>2,994.85</b>
Olender Reporting (Varies) P. Medley	2,994.85
<b>PO544043-V2</b>	<b>1,385.05</b>
Olender Reporting (Numair) Martha Mullen	1,385.05
<b>PO545678</b>	<b>3,000.20</b>
Olender Reporting-Multiple Case/William Chang	3,000.20
<b>PO545694-V3</b>	<b>4,064.00</b>
MULTI CASES 2 (OLENDER REPORTING) ALICIA CULLEN FY 2016	4,064.00
<b>PO548278</b>	<b>2,999.85</b>
Olender Reporting (Varies) L. Neinast	2,999.85
<b>PO550816</b>	<b>99,999.00</b>
ABC BOARD TRANSCRIPTION SERVICES - FY'17	99,999.00
<b>PO550999</b>	<b>3,000.00</b>
MULTI CASES (OLENDER REPORTING) KERSLYN FEATHERSTONE FY 17	3,000.00
<b>PO551004</b>	<b>3,000.00</b>
Olender Reporting-Multiple Case/William Chang	3,000.00
<b>PO551007</b>	<b>3,000.00</b>
Olender Reporting-Multiple Case/Shermieh Jones	3,000.00
<b>PO551011</b>	<b>3,000.00</b>
Olender Reporting-Multiple Case/Portia Roundree	3,000.00
<b>PO551335</b>	<b>2,999.85</b>
Olender Reporting (Varies) A. Karpinski	2,999.85
<b>PO551725</b>	<b>2,999.85</b>
Olender Reporting (Varies) T. PHam	2,999.85

Vendor	Sum of PO Spend
<b>PO551741</b>	<b>2,999.85</b>
Olender Reporting (Various FY17) M.Mullen	2,999.85
<b>PO551796</b>	<b>3,000.00</b>
Copy of Olender Reporting-Multiple Case/Patricia Donkor	3,000.00
<b>PO552161</b>	<b>2,999.85</b>
Olender Reporting (Varies) L. Neinast	2,999.85
<b>PO552167</b>	<b>3,000.00</b>
MULTI CASES (OLENDER REPORTING) ALICIA CULLEN FY 17	3,000.00
<b>PO553989-V2</b>	<b>5,426.30</b>
Olender Reporting- 5 Depos in Mayfair Mansions case	5,426.30
<b>PO553995</b>	<b>4,063.50</b>
GREGORY SMITH v DC 15-0161 (OLENDER REPORTING) ALICIA CULLEN FY 17	4,063.50
<b>PO554475</b>	<b>8,195.00</b>
FY2017 SBOE Transcription	8,195.00
<b>PO554823</b>	<b>40,000.00</b>
FY17 Court Reporting Services for the Zoning Commisison	40,000.00
<b>PO554842</b>	<b>40,000.00</b>
FY17 Court Reporting Services for the Board of Zoning Adjustment	40,000.00
<b>PO554889</b>	<b>7,500.00</b>
FY17 - DLO BOE - PROFESSIONAL COURT REPORTING SERVICES FOR BOARD HEARINGS	7,500.00
<b>PO554890</b>	<b>30,000.00</b>
TRANSCRIPTION SERVICES (EMERGENCY PROCUREMENT)	30,000.00
<b>PO555397</b>	<b>1,062.00</b>
FY-2017/KT0/DPW/HC - Court Reporter Services (FMCS 160829-02885-1)	1,062.00
<b>PO556094</b>	<b>10,000.00</b>
Olender Reporting, Inc	10,000.00
<b>PO556732</b>	<b>3,000.00</b>
MULTI CASES 2 (OLENDER) ALICIA CULLEN FY 17	3,000.00
<b>PO557023</b>	<b>3,000.00</b>
MULTI CASES (OLENDER REPORTING) KATHERINE FOSTER FY 17	3,000.00
<b>PO557024</b>	<b>2,733.75</b>
KENDRID HAMLIN v LENNARD JOHNSON et al (OLENDER REPORTING) Charles Coughlin FY 17	2,733.75
<b>OMNI ELEVATOR INSPECTION SVS</b>	<b>21,700.00</b>
<b>PO535255-V3</b>	<b>11,700.00</b>
ELEVATOR INSPECTION SERVICES	11,700.00
<b>PO553201</b>	<b>10,000.00</b>
ELEVATOR INSPECTION FY 17 (OPTION YEAR 2)	10,000.00
<b>OMNIDIGITAL STUDIO INC.</b>	<b>23,875.00</b>
<b>PO548918</b>	<b>8,200.00</b>
DSLBD Green Book	8,200.00
<b>PO556737</b>	<b>4,675.00</b>
Copy of DSLBD Green Book #2	4,675.00
<b>PO556835</b>	<b>11,000.00</b>
DDS-OmniDigital Studios, Inc. FY17	11,000.00

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>ON DEMAND BOOKS, LLC</b>	<b>6,840.00</b>
<b>PO551001</b>	<b>6,840.00</b>
FY 2017 ONDEMANDBOOKS ESPRESSO	6,840.00
<b>ON POINT TECHNOLOGY INC</b>	<b>4,612,689.96</b>
<b>PO548511</b>	<b>644,784.62</b>
FY16 - UI - DOCS BARTS Maintenance	644,784.62
<b>PO552376-V2</b>	<b>3,967,905.34</b>
FY 17- DOES - DOCS and BARTS Maintenance and Support (UI)	3,967,905.34
<b>ONE COMMON UNITY INC</b>	<b>67,320.00</b>
<b>PO553037</b>	<b>17,320.00</b>
One Community Unity - AEP-03072-2016	17,320.00
<b>PO553178</b>	<b>30,000.00</b>
FY17/DBH/NOGA/MHBG/One Common Unity-Marcy Thurston	30,000.00
<b>PO553795</b>	<b>20,000.00</b>
One Commom Unity, Inc. - EOR-02787-2017	20,000.00
<b>ONE KARE ENTERPRISE LLC</b>	<b>19,075.20</b>
<b>PO545834-V2</b>	<b>19,075.20</b>
FY16-FM_ON CALL JANITORIAL SERVICES @ PARKVIEW, FRANCIS, VOLTA PARK, UPSHUR & LANGDON PARK	19,075.20
<b>ONE WORLD EDUCATION</b>	<b>61,930.00</b>
<b>PO545221</b>	<b>30,000.00</b>
FY16 OTL Lit One World	30,000.00
<b>PO546664</b>	<b>3,600.00</b>
Professional Development -One World	3,600.00
<b>PO550060</b>	<b>4,050.00</b>
Oct 1 Need PS3 FY17 RSTAY OneWorldEducation APLD 9/6/2016	4,050.00
<b>PO553344</b>	<b>18,280.00</b>
One World Education - AEP-030359-2017	18,280.00
<b>PO554164</b>	<b>6,000.00</b>
One World Education - EOR-02801-2017	6,000.00
<b>ONIX NETWORKING CORP.</b>	<b>10,000.00</b>
<b>PO553244</b>	<b>10,000.00</b>
Renewal - FY17- OCTO - Google Software Maintenance - Local	10,000.00
<b>ON-LINE COMPUTER PRODUCTS, INC</b>	<b>72,024.30</b>
<b>PO546222</b>	<b>13,236.30</b>
Competition - FY16 - OCTO - Tape Cartridges for Mainframe IPS - IntraDistrict	13,236.30
<b>PO546809</b>	<b>58,788.00</b>
Competition - FY16 - OCTO - Floor Tiles (Data Center) - Capital/Local	58,788.00
<b>Only Make Believe</b>	<b>22,740.00</b>
<b>PO553034</b>	<b>16,740.00</b>
Only Make Believe - AEP-03089-2017	16,740.00
<b>PO554163</b>	<b>6,000.00</b>
Only Make Believe, Inc. - EOR-02803-2017	6,000.00
<b>OPEN ARMS HOUSING INC</b>	<b>386,334.00</b>
<b>PO551878</b>	<b>386,334.00</b>

Vendor	Sum of PO Spend
Open Arms Housing, Inc. - Case Management for PSH in FY17	386,334.00
<b>OPEN ARMS HOUSING INC.</b>	<b>20,000.01</b>
<b>PO533193-V2</b>	<b>0.01</b>
FY 16 2014-HPTF-OH-F 2014-DMH-OH-M Owen House14-DMH-OH-10 14-HPTF-OH-5	0.01
<b>PO556742</b>	<b>20,000.00</b>
Case Management Under the Consolidated RFP in FY17	20,000.00
<b>OPEN CITY ADVOCATES</b>	<b>100,000.00</b>
<b>PO555594</b>	<b>100,000.00</b>
FY17 - OVSJG - JG - 2017-JDBMA14F-1004 - OPEN CITY ADVOCATES	100,000.00
<b>OPEN FOR BUSINESS VENTURES LLC</b>	<b>65,000.00</b>
<b>PO548955</b>	<b>65,000.00</b>
Please Delivery & Invoice all service no later than 9/26/2016 - Aspire to Entrepreneurship Pilot Program	65,000.00
<b>Open Law Library</b>	<b>769,008.00</b>
<b>PO545650</b>	<b>78,000.00</b>
DC Official Code Project Phase I	78,000.00
<b>PO547486</b>	<b>691,008.00</b>
Online Code Development	691,008.00
<b>OPENDELTA CONSULTING, LLC</b>	<b>-</b>
<b>PO529345-V2</b>	<b>-</b>
Dr. Gregory Compton-OpenDelta Consulting/Estate Gregory Davis 2013-CA-7519 B/David A. Jackson	-
<b>OPENGOV, INC.</b>	<b>174,500.00</b>
<b>PO553429-V2</b>	<b>174,500.00</b>
OpenGov Reporting Tool 2017	174,500.00
<b>OPERA LAFAYETTE</b>	<b>17,400.00</b>
<b>PO555032</b>	<b>17,400.00</b>
Opera LaFayette - PEF-02739-2017	17,400.00
<b>OPEX CORPORATION</b>	<b>36,513.29</b>
<b>PO540920-V2</b>	<b>2,613.29</b>
OTR/RPA FY16 OPEX Maintenance Agreement (Release amount spent)	2,613.29
<b>PO553682</b>	<b>33,900.00</b>
Maintenance Agreement - DS2200	33,900.00
<b>OPGEN INC.</b>	<b>89,800.00</b>
<b>PO538971-V2</b>	<b>89,800.00</b>
CPPE FY16 Characterization of MDROs CPPE REM	89,800.00
<b>OPPORTUNITIES INDUSTRIAL</b>	<b>1,150,276.32</b>
<b>PO538600-V2</b>	<b>2,000.00</b>
FY16-CFO-Task Order for Sarah Bell	2,000.00
<b>PO545446</b>	<b>79,787.32</b>
FY16-CFO-ISY-OIC/DC - Option Year 3	79,787.32
<b>PO546617-V2</b>	<b>4,000.00</b>
FY16-CFO-HCA-OSY-Task Oder- Dominique Rice	4,000.00
<b>PO547922-V2</b>	<b>4,000.00</b>
FY16-CFO-HCA-OSY-Task Order-Mekale Kibler	4,000.00
<b>PO547923-V2</b>	<b>3,200.00</b>

Vendor	Sum of PO Spend
FY16-CF0-HCA-OSY-Task Order-Alyrah Davis	3,200.00
<b>PO548020-V2</b>	<b>3,500.00</b>
FY16-CF0-HCA-OSY-Task Order-Aunni Watkins	3,500.00
<b>PO548021-V2</b>	<b>4,000.00</b>
FY16-CF0-HCA-OSY-Task Order-Quanesha Greene	4,000.00
<b>PO549273</b>	<b>3,500.00</b>
FY16-CF0-HCA-OSY-Task Order-Anaya Marrow	3,500.00
<b>PO549274-V2</b>	<b>4,000.00</b>
FY16-CF0-HCA-OSY-Task Order-Andre Simmons	4,000.00
<b>PO549275</b>	<b>3,500.00</b>
FY16-CF0-HCA-OSY-Task Order-Curtis Floyd	3,500.00
<b>PO553923</b>	<b>707,889.00</b>
TEP - Work Readiness Contract Opt Yr 4 Cont. - OIC DC	707,889.00
<b>PO554246</b>	<b>2,050.00</b>
FY17-CF0-HCA-Brianna Mewborn-Continuation of Services	2,050.00
<b>PO554248</b>	<b>2,050.00</b>
FY17-CF0-HCA-Taja Hill-Continuation of Services	2,050.00
<b>PO554250</b>	<b>2,300.00</b>
FY17-CF0-HCA-Tremaine Skinner-Continuation of Services	2,300.00
<b>PO554251</b>	<b>2,300.00</b>
FY17-CF0-HCA-TreVon Lindsay-Continuation of Services	2,300.00
<b>PO554252</b>	<b>2,300.00</b>
FY17-CF0-HCA-Kamel Geddis-Continuation of Services	2,300.00
<b>PO554253-V2</b>	<b>3,500.00</b>
FY17-CF0-HCA-Brittini Davis-Continuation of Services	3,500.00
<b>PO554271-V2</b>	<b>5,000.00</b>
FY17-CF0-HCA-OSY-Dominique Rice-Continuation of Services	5,000.00
<b>PO554372-V2</b>	<b>5,000.00</b>
FY17-CF0-HCA-OSY-Curtis Floyd-Continuation of Services	5,000.00
<b>PO554373-V2</b>	<b>5,000.00</b>
FY17-CF0-HCA-OSY-Aunni Watkins-Continuation of Services	5,000.00
<b>PO554374-V2</b>	<b>5,000.00</b>
FY17-CF0-HCA-OSY-Mekale Kibler-Continuation of Services	5,000.00
<b>PO554375-V2</b>	<b>5,000.00</b>
FY17-CF0-HCA-OSY-Alyrah Davis-Continuation of Services	5,000.00
<b>PO554376-V2</b>	<b>5,000.00</b>
FY17-CF0-HCA-OSY-Quanesha Greene-Continuation of Services	5,000.00
<b>PO554377-V2</b>	<b>5,000.00</b>
FY17-CF0-HCA-OSY-Anaya Marrow-Continuation of Services	5,000.00
<b>PO554379-V2</b>	<b>5,000.00</b>
FY17-CF0-HCA-OSY-Andre Simmons-Continuation of Services	5,000.00
<b>PO554537</b>	<b>9,000.00</b>
FY17-CFO-OSY-HCA-Task Order-RaShelle Helms	9,000.00
<b>PO554538</b>	<b>9,000.00</b>



Vendor	Sum of PO Spend
FY17-CFO-OSY-HCA-Task Order-Jahnis Short	9,000.00
<b>PO554542</b>	<b>8,500.00</b>
FY17-CFO-OSY-HCA-Task Order-Tammy Gatling	8,500.00
<b>PO554543</b>	<b>8,500.00</b>
FY17-CFO-OSY-HCA-Task Order-Miah Heiskell-Bryant	8,500.00
<b>PO554544</b>	<b>8,500.00</b>
FY17-CFO-OSY-HCA-Task Order-Keshera Wilkerson	8,500.00
<b>PO554545</b>	<b>8,500.00</b>
FY17-CFO-OSY-HCA-Task Order-Nia Vanterpool	8,500.00
<b>PO554546</b>	<b>8,500.00</b>
FY17-CFO-OSY-HCA-Task Order-Oluwafunmilo Oyebade	8,500.00
<b>PO555692</b>	<b>1,050.00</b>
FY17-CFO-HCA-OSY-Djeny Mokodji-Continuation of Services	1,050.00
<b>PO555699</b>	<b>2,300.00</b>
FY17-CFO-HCA-OSY-Chantel Jones-Continuation of Services	2,300.00
<b>PO555701</b>	<b>1,050.00</b>
FY17-CFO-HCA-OSY-Markell Agnew-Continuation of Services	1,050.00
<b>PO555702</b>	<b>1,050.00</b>
FY17-CFO-HCA-OSY-Carleisha Greene-Continuation of Services	1,050.00
<b>PO555703</b>	<b>4,050.00</b>
FY17-CFO-HCA-OSY-Vanetra Brown-Continuation of Services	4,050.00
<b>PO556129</b>	<b>2,750.00</b>
FY16-CFO-OSY-Doretha Robinson-Continuation of Services	2,750.00
<b>PO556130</b>	<b>1,050.00</b>
FY16- CFO-OSY-Latia Pimble-Continuation of Services	1,050.00
<b>PO556131</b>	<b>1,050.00</b>
FY16- CFO-OSY-Gloria Ndondo-Continuation of Services	1,050.00
<b>PO556132</b>	<b>1,550.00</b>
FY16- CFO- OSY-Jacquan Williams-Continuation of Services	1,550.00
<b>PO556465</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Tarnisha Glasby	4,000.00
<b>PO556466</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Kalisha Howe	4,000.00
<b>PO556467</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Nakia Mayo	4,000.00
<b>PO556468</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Sharda Harris	4,000.00
<b>PO556818</b>	<b>175,000.00</b>
OIC DC - Family to Family FY17	175,000.00
<b>PO557122</b>	<b>9,000.00</b>
FY17-CFO-OSY-HCA-Task Order-Jazmine Ridgeway	9,000.00
<b>ORACLE AMERICA, INC.</b>	<b>734,523.69</b>
<b>PO547338</b>	<b>8,150.00</b>
Single Quote - FY16 - OCTO - Oracle Absence Management Training - Intra-district	8,150.00

Vendor	Sum of PO Spend
<b>PO547431-V2</b>	<b>363,804.27</b>
FY16 - OCIO - Oracle SOAR Hosting	363,804.27
<b>PO553268</b>	<b>362,569.42</b>
FY17 - OCIO - Oracle Soar Hosting	362,569.42
<b>ORASURE TECHNOLOGIES</b>	<b>27,000.00</b>
<b>PO550938</b>	<b>17,000.00</b>
FY17 Drug Screening Instrument (DSX) Maintenance and Repair	17,000.00
<b>PO552007</b>	<b>10,000.00</b>
FY17 DFSA ELISA KITS (Grant)	10,000.00
<b>Orchid Suites, Inc</b>	<b>55,000.00</b>
<b>PO556992</b>	<b>55,000.00</b>
FY17 - OVSJG - VS - 2017-VLN-05 - ORCHID CONNECT	55,000.00
<b>ORKIN PEST CONTROL SERVICES</b>	<b>37,870.00</b>
<b>PO532379-V4</b>	<b>37,870.00</b>
PEST CONTROL SERVICES FY 16 (ORKIN) - GROUPS 1, 3 AND 4	37,870.00
<b>ORRICK HERRINGTON SUTCLIFFE LP</b>	<b>65,000.00</b>
<b>PO538762-V3</b>	<b>35,000.00</b>
FY16-DMPED-IRB-BOND COUNSEL-ORRICK, HERRINGTON & SUTCLIFFE	35,000.00
<b>PO553554</b>	<b>30,000.00</b>
FY17-DMPED-IRB-BOND COUNSEL-10-3-16 TO END OF OPTION YEAR THREE	30,000.00
<b>OST, INC.</b>	<b>45,563,173.67</b>
<b>PO529461-V2</b>	<b>218,461.05</b>
ITSA Continuation - FY16 - OCIO - Senior Business Analyst - Local	218,461.05
<b>PO529462-V5</b>	<b>244,570.34</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior Messaging & AD Consultant - Local	244,570.34
<b>PO529524-V3</b>	<b>226,280.88</b>
ITSA Continuation - FY16 - OCTO - PASS Upstream Administrator - Local/IntraDistrict	226,280.88
<b>PO529526-V6</b>	<b>190,535.15</b>
ITSA Continuation - FY16 - OSSE - EGMS IT Consultant Level 4 - Capital	190,535.15
<b>PO529529-V4</b>	<b>223,189.71</b>
ITSA DeEncumbrance - FY16 - OCTO - DataBase Architect Level 2 - Local ITA	223,189.71
<b>PO529530-V3</b>	<b>229,256.55</b>
ITSA DeEncumbrance - FY16 - OCTO - Sr. Firewall Security Engineer - Local	229,256.55
<b>PO529593-V3</b>	<b>225,289.77</b>
ITSA DeEncumbrance - FY16 - OCTO - Mainframe Network Architect & Sys. Prog. - Local	225,289.77
<b>PO529595-V2</b>	<b>242,673.60</b>
ITSA Continuation - FY16 - MPD - DWH Architect Level 2 - Local	242,673.60
<b>PO529596-V3</b>	<b>201,788.24</b>
ITSA DeEncumbrance - FY16 - OCTO - Mainframe DB2 Systems Programmer - Local	201,788.24
<b>PO529599-V3</b>	<b>177,338.40</b>
ITSA Continuation - FY16 - OCTO - Technical Architect Level 2 - Local/IntraDistrict	177,338.40
<b>PO529602-V2</b>	<b>226,573.14</b>
ITSA DeEncumbrance - FY16 - OCTO - Technical Architect Level 2 - Local/IntraDistrict	226,573.14
<b>PO529604-V4</b>	<b>261,164.88</b>

Vendor	Sum of PO Spend
ITSA - Continuation - FY16 - OCTO - Senior Network Engineer - Local/Intra-district	261,164.88
<b>PO529607-V5</b>	<b>207,465.30</b>
ITSA DeEncumbrance - FY16 - OCTO - Mainframe Network Architect & Sys. Prog. - Local	207,465.30
<b>PO529608-V4</b>	<b>218,131.11</b>
ITSA DeEncumbrance - FY16 - OCTO - Software Engineer Consultant Level 5 - Local	218,131.11
<b>PO529609-V2</b>	<b>190,792.80</b>
ITSA Continuation - FY16 - OCIO - Senior Project Manager Level 3 - Local	190,792.80
<b>PO529610-V3</b>	<b>209,868.60</b>
ITSA Continuation - FY16 - MPD - .NET Architect Level 2 - Local	209,868.60
<b>PO529613-V7</b>	<b>48,683.70</b>
ITSA DeEncumbrance - FY16 - OCTO - OMS Project Manager Level 3 DOC - Capital	48,683.70
<b>PO529614-V2</b>	<b>165,637.29</b>
ITSA - (DeEncumbrance) - FY16 - MPD - RMS Project Manager Level 4 - Local	165,637.29
<b>PO529615-V3</b>	<b>196,406.40</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior Oracle Engineer - Local ITA/IntraDistrict	196,406.40
<b>PO529618-V7</b>	<b>54,301.05</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior Project Manager Level 3 - Capital	54,301.05
<b>PO529620-V2</b>	<b>171,814.24</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior Anti-Virus Engineer - Local	171,814.24
<b>PO529621-V3</b>	<b>192,150.66</b>
ITSA Continuation - FY16 - OCTO - Senior SharePoint Administrator - O' Type/IntraDistrict	192,150.66
<b>PO529622-V4</b>	<b>195,320.97</b>
ITSA DeEncumbrance - FY16 - OCTO - Messaging and Network Architect/Engineer - Local	195,320.97
<b>PO529623-V5</b>	<b>256,028.04</b>
ITSA - De Encumbrance - FY16 - OCTO - Technical Consultant Level 6 - IntraDistrict	256,028.04
<b>PO529625-V4</b>	<b>173,049.63</b>
ITSA DeEncumbrance - FY16 - OCTO - Project Management Consultant Level 4 - Local ITA	173,049.63
<b>PO529628-V2</b>	<b>169,132.32</b>
ITSA Continuation - FY16 - OCIO - Senior Oracl Database Administrator - Local	169,132.32
<b>PO529631-V3</b>	<b>216,668.40</b>
ITSA Continuation - FY16 - OUC - Network Engineer - SPR	216,668.40
<b>PO529644-V2</b>	<b>147,372.65</b>
ITSA Continuation - FY16 - OUC - IT Application Administrator and Analyst - SPR	147,372.65
<b>PO529789-V2</b>	<b>190,040.00</b>
ITSA Continuation - FY17 - DMV - Business Objects Consultant - Capital	190,040.00
<b>PO529793-V6</b>	<b>233,373.96</b>
ITSA Continuation - FY16 - OSSE - Business Analyst Level 3 - Capital	233,373.96
<b>PO529806-V3</b>	<b>106,703.17</b>
ITSA DeEncumbrance - FY16 - OCTO -Technical Analyst - Local	106,703.17
<b>PO529808-V2</b>	<b>76,161.52</b>
DeEncumbrance - FY16 - OCTO - Technical Analyst - Local	76,161.52
<b>PO529809-V2</b>	<b>76,601.76</b>
DeEncumbrance - FY16 - OCTO - Technical Analyst - Local	76,601.76
<b>PO529810-V2</b>	<b>96,208.16</b>

Vendor	Sum of PO Spend
ITSA Continuation - FY16 - OCIO - Support Technician Level 2 - Local	96,208.16
<b>PO529811-V2</b>	<b>67,416.96</b>
ITSA Continuation - FY16 - OCIO - Support Technician Level 2 - Local	67,416.96
<b>PO529832-V6</b>	<b>100,122.00</b>
ITSA DeEncumbrance - FY16 - OCTO - IT ServUs Tier 3 Technician - IntraDistrict	100,122.00
<b>PO529855-V5</b>	<b>115,415.87</b>
ITSA DeEncumbrance - FY16 - OCTO - IT ServUS Network Technician - Local ITA/IntraDistrict	115,415.87
<b>PO529857-V5</b>	<b>160,149.68</b>
ITSA Continuation - FY16 - OCTO - IT ServUs LANDesk Engineer - IntraDistrict	160,149.68
<b>PO529858-V5</b>	<b>149,921.52</b>
ITSA DeEncumbrance - FY16 - OCTO - System Engineer Level 3 - IntraDistrict/Local	149,921.52
<b>PO529859-V3</b>	<b>43,683.20</b>
ITSA DeEncumbrance - FY16 - OCTO - IT ServUs Tier 2 Technician - IntraDistrict	43,683.20
<b>PO529860-V2</b>	<b>78,506.70</b>
ITSA Continuation - FY16 - OCIO - Admin Assistant Level 1 - Local	78,506.70
<b>PO529861-V5</b>	<b>220,527.04</b>
ITSA Continuation - FY16 - OCTO - Sr. Voice Engineer Consultant Level 5 - IntraDistrict	220,527.04
<b>PO529863-V6</b>	<b>194,336.35</b>
ITSA Continuation - FY16 - OSSE - Qlik Sense Report Writer Level 4 - Capital	194,336.35
<b>PO529870-V4</b>	<b>78,874.90</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior VMware Engineer - Local ITA	78,874.90
<b>PO529871-V4</b>	<b>108,348.24</b>
ITSA Continuation - FY16 - OCTO - IT ServUs Tier 3 Technician - IntraDistrict/Local	108,348.24
<b>PO529872-V6</b>	<b>102,163.00</b>
ITSA DeEncumbrance - FY16 - OCTO - Customer Service IT Support - IntraDistrict/Local	102,163.00
<b>PO529874-V2</b>	<b>59,311.04</b>
ITSA Continuation - FY16 - OCIO - Support Technician Level 2 - Local	59,311.04
<b>PO529875-V7</b>	<b>140,629.12</b>
ITSA DeEncumbrance - FY16 - OCTO - Lead Network Consultant - IntraDistrict\Local	140,629.12
<b>PO529876-V3</b>	<b>121,313.70</b>
ITSA Continuation - FY16 - OUC - Sr Radio Program Manager - SPR	121,313.70
<b>PO529878-V2</b>	<b>96,616.96</b>
ITSA DeEncumbrance - FY16 - OCTO - Production Control Specialist - Local	96,616.96
<b>PO529879-V4</b>	<b>223,686.50</b>
ITSA- De Encumbrance - FY16 - OCTO- SOA Business Analyst - Local/Capital ID	223,686.50
<b>PO529881-V10</b>	<b>202,512.80</b>
ITSA Continuation - FY16 - OSSE - Developer Lead Level 4 - Local	202,512.80
<b>PO529885-V8</b>	<b>180,964.64</b>
ITSA Continuation - FY16 - OSSE - Developer Lead Level 4 - Federal Grant	180,964.64
<b>PO529899-V3</b>	<b>249,420.60</b>
ITSA Continuation - FY16 - DDOT - IT Consultant level 5 - Capital - Fed	249,420.60
<b>PO529900-V3</b>	<b>103,693.92</b>
ITSA DeEncumbrance - FY16 - OCTO - IT Support Analyst - Local	103,693.92
<b>PO529902-V2</b>	<b>14,693.44</b>

Vendor	Sum of PO Spend
ITSA Continuation - FY16 - HSEMA - Customer Support 2 - DHS Grant	14,693.44
<b>PO529905-V2</b>	<b>64,674.70</b>
ITSA De-Encumbrance - FY16 - OCTO - NOC Analyst Level 1 - Local/IntraDistrict	64,674.70
<b>PO529906-V5</b>	<b>27,368.64</b>
ITSA - De Encumbrance - FY16 - OCTO - Middleware Engineer - IntraDistrict	27,368.64
<b>PO529907-V5</b>	<b>83,038.76</b>
ITSA DeEncumbrance - FY16 - OCTO - IT ServUs Desktop Support Tier 1 Tech - Local/IntraDistrict	83,038.76
<b>PO529916-V4</b>	<b>237,908.88</b>
ITSA Continuation - FY16 - DDOT - IT Consultant level 5 - Capital - Fed	237,908.88
<b>PO529918-V7</b>	<b>75,908.80</b>
ITSA DeEncumbrance - FY16 - OCTO - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict/Local	75,908.80
<b>PO529919-V5</b>	<b>69,471.60</b>
ITSA De-encumbrance - FY16 - OCTO - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict/Local	69,471.60
<b>PO529926-V5</b>	<b>148,257.27</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior SQL DBA - Local	148,257.27
<b>PO529939-V3</b>	<b>38,560.50</b>
ITSA DeEncumbrance - FY16 - OCTO - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	38,560.50
<b>PO529941-V3</b>	<b>74,754.40</b>
ITSA DeEncumbrance - FY16 - OCTO - Wireless Network Engineer Level 2 - Master Lease	74,754.40
<b>PO529943-V6</b>	<b>91,336.02</b>
ITSA - De Encumbrance - FY16 - OCTO- Web Editor 3 - Capital/Local ITA/Local/Intra-district	91,336.02
<b>PO529970-V2</b>	<b>88,005.02</b>
ITSA - De-encumbrance - FY16 - OCTO- Web Editor 3 - Local ITA/Intra-district	88,005.02
<b>PO529971-V4</b>	<b>228,373.92</b>
ITSA Continuation - FY16 - OSSE - EGMS Senior Technical Consultant Level 5 - Capital	228,373.92
<b>PO529972-V3</b>	<b>82,145.04</b>
ITSA De-Encumbrance - FY16 - OCTO - Network Technician Level 2 - Local	82,145.04
<b>PO529973-V3</b>	<b>96,958.08</b>
ITSA De-Encumbrance - FY16 - OCTO - Network Technician Level 2 - Local	96,958.08
<b>PO529974-V2</b>	<b>112,332.22</b>
ITSA - De- Encumbrance - FY16 - OCTO - NOC Analyst Level 2 - Local	112,332.22
<b>PO529976-V3</b>	<b>76,141.27</b>
ITSA - De-Encumbrance - FY16 - OCTO - Technical Data Center Infrastructure Support - Local	76,141.27
<b>PO529977-V4</b>	<b>106,724.64</b>
ITSA Continuation - FY16 - OCTO - IT ServUs Tier 3 Technician - Local	106,724.64
<b>PO529978-V3</b>	<b>106,183.44</b>
ITSA Continuation - FY16 - OCTO - IT Support Analyst - Local	106,183.44
<b>PO529981-V7</b>	<b>90,263.04</b>
ITSA DeEncumbrance - FY16 - OCTO - Voice Field Technician Level 2 - IntraDistrict	90,263.04
<b>PO529984-V3</b>	<b>98,910.35</b>
ITSA DeEncumbrance - FY16 - OCTO - QuickBase Developer Level 3 - Local ITA/IntraDistrict	98,910.35
<b>PO529988-V7</b>	<b>222,094.80</b>
ITSA Continuation - FY16 - OSSE - Organization Change Manager Level 5 - LOCAL	222,094.80
<b>PO529992-V4</b>	<b>202,430.60</b>

Vendor	Sum of PO Spend
ITSA Continuation - FY16 - OSSE - EGMS Engagement Consultant Level 4 - Capital\Federal Grant	202,430.60
<b>PO529993-V3</b>	<b>170,090.30</b>
ITSA- De Encumbrance - FY16 - OCTO - P1 - Developer Lead Level 4 - Intra-district	170,090.30
<b>PO530005-V3</b>	<b>74,320.56</b>
ITSA Continuation - FY16 - OCTO - Senior Server Eng Consultant Level 3 - Local	74,320.56
<b>PO530006-V7</b>	<b>115,327.29</b>
ITSA Continuation - P1 - FY16 - MPD - Business Analyst Level 3 - Grant Funded	115,327.29
<b>PO530008-V3</b>	<b>114,949.64</b>
ITSA - (DeEncumbrance) - FY16 - MPD - Wireless Engineer Level 3 - Local	114,949.64
<b>PO530014-V3</b>	<b>75,618.45</b>
ITSA De Encumbrance - FY16 - OCTO - Wireless Network Deployment Engineer - Master Lease	75,618.45
<b>PO530016-V4</b>	<b>43,283.90</b>
ITSA Continuation - FY16 - OCTO - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	43,283.90
<b>PO530022-V2</b>	<b>158,283.53</b>
ITSA Continuation - FY16 - OUC - IT Application Administrator and Analyst 4 - SPR	158,283.53
<b>PO530023-V3</b>	<b>96,606.75</b>
ITSA - FY16 - OUC - IT Application Administrator and Analyst 1 - SPR	96,606.75
<b>PO530026-V6</b>	<b>180,176.64</b>
ITSA Continuation - FY16 - DCTC - IT Consultant 6 - O-Type	180,176.64
<b>PO530029-V2</b>	<b>138,881.60</b>
ITSA Continuation - FY16 - MPD - System Administrator Level 2 - Local	138,881.60
<b>PO530032-V7</b>	<b>153,158.31</b>
ITSA DeEncumbrance - FY16 - OCTO - Software Engineer Consultant Level 3 - IntraDistrict	153,158.31
<b>PO530033-V4</b>	<b>139,598.40</b>
ITSA Continuation - FY16 - OCTO - Vmware Engineer - Local/IntraDistrict	139,598.40
<b>PO530035-V3</b>	<b>110,458.08</b>
ITSA Continuation - FY16 - OCTO - Business Analysis - Local ITA	110,458.08
<b>PO530039-V6</b>	<b>171,244.06</b>
ITSA DeEncumbrance - FY16 - OCTO - Software Engineer Consultant Level 4 - IntraDistrict	171,244.06
<b>PO530044-V5</b>	<b>78,489.60</b>
ITSA DeEncumbrance - FY16 - OCTO - Fiber and Copper Splicer Level 2 - IntraDistrict	78,489.60
<b>PO530045-V4</b>	<b>223,257.60</b>
ITSA Continuation - FY16 - OSSE - EGMS Senior Technical Consultant Level 5 - Capital	223,257.60
<b>PO530048-V3</b>	<b>221,352.24</b>
ITSA Continuation - FY16 - OSSE - Business Process Analyst - Capital	221,352.24
<b>PO530049-V3</b>	<b>72,718.56</b>
ITSA - De-Encumbrance - FY16 - OCTO - Network Technician Level 2 - Local	72,718.56
<b>PO530050-V4</b>	<b>30,272.51</b>
ITSA DeEncumbrance - FY16 - OCTO - Writer Editor - Local	30,272.51
<b>PO530052-V3</b>	<b>109,975.60</b>
ITSA - Continuation - FY16 - OCTO - NOC Analyst Level 2 - IntraDistrict	109,975.60
<b>PO530054-V4</b>	<b>122,598.84</b>
ITSA Continuation - FY16 - OCTO - CityDW Senior PL/SQL Developer - Local ITA	122,598.84
<b>PO530055-V4</b>	<b>30,930.48</b>

Vendor	Sum of PO Spend
ITSA DeEncumbrance - FY16 - OCTO - Performance Measurement IT Consultant Level 5 - Capital	30,930.48
<b>PO530057-V4</b>	<b>162,596.33</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior SQL DBA Engineer/Architect - Local ITA	162,596.33
<b>PO530064-V6</b>	<b>146,084.56</b>
ITSA Continuation - FY16 - OCTO - MDM Engineer Level 2 - Local	146,084.56
<b>PO530065-V2</b>	<b>150,024.60</b>
ITSA Continuation - FY16 - OUC - IT Application Administrator and Analyst 2 - SPR	150,024.60
<b>PO530067-V2</b>	<b>68,476.19</b>
ITSA De-Encumbrance - FY16 - OCTO - NOC Analyst Level 1 - Local/IntraDistrict	68,476.19
<b>PO530068-V2</b>	<b>78,694.28</b>
ITSA De-Encumbrance - FY16 - OCTO - NOC Analyst Level 2 - Local/IntraDistrict	78,694.28
<b>PO530070-V5</b>	<b>162,791.58</b>
ITSA DeEncumbrance - FY16 - OCTO - QuickBase Developer Level 4 - Local ITA/IntraDistrict	162,791.58
<b>PO530071-V4</b>	<b>67,423.32</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior Data Analyst Level 3 - Capital	67,423.32
<b>PO530079-V5</b>	<b>135,037.63</b>
ITSA DeEncumbrance - FY16 - OCTO - Network Engineer Consultant Level 4 - IntraDistrict	135,037.63
<b>PO530085-V3</b>	<b>61,620.42</b>
ITSA Continuation - FY16 - OCTO - IT ServUs Tier 2 Technician - IntraDistrict	61,620.42
<b>PO530087-V2</b>	<b>12,038.40</b>
ITSA DeEncumbrance - FY16 - OCTO - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	12,038.40
<b>PO530088-V2</b>	<b>52,802.14</b>
ITSA DeEncumbrance - FY16 - OCTO - IT ServUs Tier 2 Technician - IntraDistrict	52,802.14
<b>PO530092-V5</b>	<b>61,904.70</b>
ITSA - FY16 - OCTO - Network Technician Level 2 - IntraDistrict	61,904.70
<b>PO530093-V5</b>	<b>74,036.16</b>
ITSA De-Encumbrance - FY16 - OCTO - Fiber and Copper Splicer Level 3 - IntraDistrict	74,036.16
<b>PO530101-V4</b>	<b>69,872.48</b>
ITSA Continuation - FY16 - OCTO - Wireless Network Engineer Level 2 - IntraDistrict	69,872.48
<b>PO530102-V6</b>	<b>96,284.76</b>
ITSA DeEncumbrance - FY16 - OCTO - Network Technician Level 2 - IntraDistrict	96,284.76
<b>PO530103-V6</b>	<b>82,744.12</b>
ITSA DeEncumbrance - FY16 - OCTO - OSP Network Technician Level 1 - IntraDistrict	82,744.12
<b>PO530107-V4</b>	<b>62,644.32</b>
ITSA De Encumbrance - FY16 - OCTO - Wireless Network Deployment Engineer - IntraDistrict	62,644.32
<b>PO530108-V6</b>	<b>53,587.84</b>
ITSA - De-Encumbrance - FY16 - OCTO - Voice Field Technician Level 2 - IntraDistrict	53,587.84
<b>PO530111-V2</b>	<b>153,252.40</b>
ITSA Continuation - FY16 - OCIO - COBOL Developer Level 3 - Local	153,252.40
<b>PO530112-V2</b>	<b>161,761.60</b>
ITSA Continuation - FY16 - MPD - .Net Developer Level 3 - Local	161,761.60
<b>PO530115-V3</b>	<b>193,911.20</b>
ITSA Continuation - FY16 - MPD - Cognos Developer Level 3 - Local	193,911.20
<b>PO530116-V5</b>	<b>64,026.13</b>

Vendor	Sum of PO Spend
ITSA DeEncumbrance - FY16 - OCTO - Multimedia Specialist/Web Editor - Local	64,026.13
<b>PO530118-V6</b>	<b>79,573.52</b>
ITSA De Encumbrance - FY16 - OCTO - Voice Field Technician Level 1 - IntraDistrict	79,573.52
<b>PO530119-V2</b>	<b>177,278.40</b>
ITSA Continuation - FY16 - OUC - IT Application Administrator and Analyst 3 - SPR	177,278.40
<b>PO530120-V2</b>	<b>162,635.20</b>
ITSA Continuation - FY16 - MPD - .NET Architect Level 2 - Local	162,635.20
<b>PO530124-V6</b>	<b>74,036.16</b>
ITSA - De-Encumbrance - FY16 - OCTO - Fiber and Copper Splicer Level 3 - IntraDistrict	74,036.16
<b>PO530126-V5</b>	<b>104,992.80</b>
ITSA Continuation - FY16 - OCTO - IT ServUs Tier 2 Technician - IntraDistrict/Local	104,992.80
<b>PO530127-V4</b>	<b>54,120.00</b>
ITSA DeEncumbrance - FY16 - OCTO - IT ServUs Tier 2 Technician - IntraDistrict	54,120.00
<b>PO530129-V4</b>	<b>97,957.20</b>
ITSA Continuation - FY16 - OCTO - DCPS Dedicated Support Technician - IntraDistrict	97,957.20
<b>PO530132-V5</b>	<b>90,055.68</b>
ITSA Continuation - FY16 - OCTO - Customer Service IT Support - IntraDistrict/Local	90,055.68
<b>PO530170-V5</b>	<b>231,280.92</b>
ITSA- De Encumbrance - FY16 - OCTO- PeopleSoft HCM Developer Level 5 - Local/Intra-district	231,280.92
<b>PO530171-V5</b>	<b>227,908.80</b>
ITSA - De Encumbrance - FY16 - OCTO- PeopleSoft HCM Developer Level 5 - Local/Intra-district	227,908.80
<b>PO530172-V6</b>	<b>262,560.24</b>
ITSA- De Encumbrance - FY16 - OCTO- Senior PeopleSoft Oracle DBA Consultant - Local/Intra-district	262,560.24
<b>PO530177-V4</b>	<b>115,555.44</b>
ITSA Continuation - FY16 - OCTO - NOC Analyst Level 2 - Local/Intra-district	115,555.44
<b>PO530178-V4</b>	<b>223,320.80</b>
ITSA - De- Encumbrance - FY16 - OCTO- MSTR BI Analytics/Developer - Local/Intra-district	223,320.80
<b>PO530180-V5</b>	<b>117,837.20</b>
ITSA Continuation - FY16 - OCTO- Drupal Development Consultant - Capital/Intra-district	117,837.20
<b>PO530183-V5</b>	<b>135,398.40</b>
ITSA Continuation - FY16 - OCTO - Wireless Network Engineer - IntraDistrict	135,398.40
<b>PO530186-V4</b>	<b>75,524.80</b>
ITSA Continuation - FY16 - OCTO- MSTR BI/Analytics Solution Arch - Local	75,524.80
<b>PO530188-V6</b>	<b>91,758.08</b>
ITSA DeEncumbrance - FY16 - OCTO - Voice Field Technician Level 2 - IntraDistrict	91,758.08
<b>PO530191-V3</b>	<b>35,571.80</b>
ITSA Continuation - FY16 - OCTO - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict/Local	35,571.80
<b>PO530193-V6</b>	<b>82,227.20</b>
ITSA DeEncumbrance - FY16 - OCTO - Fiber and Copper Splicer Level 2 - IntraDistrict	82,227.20
<b>PO530194-V5</b>	<b>59,474.56</b>
ITSA De-Encumbrance - FY16 - OCTO - Voice Field Technician Level 2 - IntraDistrict	59,474.56
<b>PO530196-V5</b>	<b>216,466.44</b>
ITSA Continuation- FY16 - OCTO - Emerging Business Analyst 4 - IntraDistrict	216,466.44
<b>PO530197-V2</b>	<b>90,805.47</b>



Vendor	Sum of PO Spend
ITSA DeEncumbrance - FY16 - OCTO -Senior Server Eng Level 3 - Local ITA/Local	90,805.47
<b>PO530199-V2</b>	<b>161,101.29</b>
ITSA Continuation - FY16 - OCIO - Server Engineer Level 3 - Local	161,101.29
<b>PO530203-V3</b>	<b>166,978.08</b>
ITSA DeEncumbrance - FY16 - OCTO - Consultant Level 5 - IntraDistrit	166,978.08
<b>PO530204-V3</b>	<b>171,264.24</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior Oracle DBA- ETL Specialist - Local	171,264.24
<b>PO530205-V4</b>	<b>158,016.42</b>
ITSA DeEncumbrance - FY16 - OCTO - Mobility SME Consultant Level 3 - Local/IntraDistrict	158,016.42
<b>PO530207-V5</b>	<b>213,989.50</b>
ITSA Continuation- FY16 - OCTO - System Architect JAVA Level 2- Intra-district	213,989.50
<b>PO530208-V2</b>	<b>158,561.55</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior Active Directory/VMware - Local ITA	158,561.55
<b>PO530215-V5</b>	<b>59,013.63</b>
ITSA DeEncumbrance - FY16 - OCTO - Data Center Design Consultant Level 4 - Local	59,013.63
<b>PO530268-V3</b>	<b>119,825.33</b>
ITSA - Continuation - DCPS - FY16 - Senior SW Trainer Level 2 - Capital	119,825.33
<b>PO530326-V3</b>	<b>64,093.68</b>
ITSA - (Continuation)- DCPS - FY16 - DCPS SIS Data Entry Clerk - Capital	64,093.68
<b>PO530331-V4</b>	<b>181,962.24</b>
ITSA DeEncumbrance - FY16 - OCTO - CityDW .NET Developer - Local	181,962.24
<b>PO530332-V5</b>	<b>111,830.96</b>
ITSA Continuation - FY'16 - DHS - Developer Lead Level 4 - Capital	111,830.96
<b>PO530346-V4</b>	<b>297,111.36</b>
ITSA- De Encumbrance - FY16 - OCTO- Project Manager / HR - Ben SME - Local/Intra-district	297,111.36
<b>PO530351-V2</b>	<b>25,111.40</b>
ITSA De-Encumbrance - FY16 - OCTO- PeopleSoft HCM SME - Local	25,111.40
<b>PO530373-V4</b>	<b>203,310.88</b>
ITSA- Continuation - FY16 - OCTO - NMS Senior Consultant - Local/Intra-district	203,310.88
<b>PO530383-V7</b>	<b>131,124.63</b>
ITSA Continuation - P1 - FY16 - MPD - .Net Developer Level 3 - Grant Funded	131,124.63
<b>PO530399-V7</b>	<b>159,369.73</b>
ITSA DeEncumbrance - FY16 - OCTO - .Net App Programmer Consultant Level 3 - IntraDistrict	159,369.73
<b>PO530462-V3</b>	-
ITSA - (Continuation) - DCPS - FY16 - SIS Implementation Project Manager (Senior) - Capital	-
<b>PO530463-V4</b>	<b>228,642.18</b>
ITSA - (Continuation) - DCPS - FY16 - SIS Implementation Business Analyst - Capital	228,642.18
<b>PO530464-V3</b>	<b>134,379.37</b>
ITSA - (Continuation) - DCPS - FY16 - Senior SW Trainer Level 2 - Capital	134,379.37
<b>PO530465-V3</b>	<b>122,316.61</b>
ITSA - (Continuation) - DCPS - FY16 - Student Information Systems Help Desk - Capital	122,316.61
<b>PO530466-V3</b>	<b>249,420.60</b>
ITSA - (Continuation) - DCPS - FY16 - Master Scheduler Consultant - Capital	249,420.60
<b>PO530473-V3</b>	<b>290,118.60</b>

Vendor	Sum of PO Spend
ITSA - (Continuation) - DCPS - FY16 - Master Scheduler Consultant - Capital	290,118.60
<b>PO530474-V3</b>	<b>117,766.86</b>
ITSA - (Continuation) - DCPS - FY16 - Senior SW Trainer Level 2 - Capital	117,766.86
<b>PO530476-V3</b>	<b>107,427.95</b>
ITSA - (Continuation) - DCPS - FY16 - Senior SW Trainer Level 2 - Capital	107,427.95
<b>PO530477-V3</b>	<b>150,009.85</b>
ITSA (Continuation) - DCPS - FY16 - Senior SW Trainer Level 2 - Capital	150,009.85
<b>PO530478-V3</b>	<b>117,613.26</b>
ITSA (Continuation) - DCPS - FY16 - Senior SW Trainer Level 2 - Capital	117,613.26
<b>PO530479-V3</b>	<b>232,327.44</b>
ITSA (Continuation) - DCPS - FY16 - Master Scheduler Consultant - Capital	232,327.44
<b>PO530480-V3</b>	<b>114,569.00</b>
ITSA (Continuation) - DCPS - FY16 - Senior SW Trainer Level 2 - Capital	114,569.00
<b>PO530524-V4</b>	<b>192,597.51</b>
ITSA - (Continuation) - DCPS - FY16 - Developer Level 2 - Capital	192,597.51
<b>PO530631-V3</b>	<b>113,273.16</b>
ITSA NEW - FY16 - OUC - OUC Tier 2 Technician - SPR	113,273.16
<b>PO531098-V3</b>	<b>139,986.68</b>
ITSA Continuation - FY16 - OCIO - Senior PCI Analyst - Local	139,986.68
<b>PO531261-V2</b>	<b>111,731.20</b>
ITSA Continuation - FY16 - DOES - .Net Developer - Grant	111,731.20
<b>PO531263-V4</b>	<b>221,766.48</b>
ITSA Continuation - FY16 - DOES - Project Manager Level 4 - Grant	221,766.48
<b>PO531264-V5</b>	<b>217,476.80</b>
ITSA Continuation - FY16 - DOES - Senior Web Developer - Grant	217,476.80
<b>PO531269-V2</b>	<b>54,420.24</b>
ITSA Continuation - FY16 - DOES - .Net Developer Level 3 - Grant	54,420.24
<b>PO531596-V7</b>	<b>189,544.00</b>
ITSA Modification - FY16 - OSSE - .Net Lead Developer Level 4 - Federal Grant	189,544.00
<b>PO532061-V6</b>	<b>310,617.02</b>
ITSA Continuation - FY16 - DHS - IBM Curam Consultant - Capital	310,617.02
<b>PO532073-V3</b>	<b>16,619.85</b>
ITSA Continuation (Deobligate) - FY16 - OUC - Radio Interoperability Trainer - 3UCUA4	16,619.85
<b>PO532102-V6</b>	<b>213,325.00</b>
ITSA Continuation - FY16 - DCRA - Business Analyst 4 - Capital	213,325.00
<b>PO532104-V6</b>	<b>221,467.20</b>
ITSA Continuation - FY16 - DCRA - Developer 4 - Capital	221,467.20
<b>PO532132-V7</b>	<b>182,457.60</b>
ITSA Continuation - FY16 - DCRA - IT Consultant 4 - Capital	182,457.60
<b>PO532134-V5</b>	<b>179,226.58</b>
ITSA Continuation - FY16 - DCRA - IT Consultant 4 - Capital	179,226.58
<b>PO532135-V6</b>	<b>193,861.20</b>
ITSA Continuation - FY16 - DCRA - IT Consultant 4 - Capital	193,861.20
<b>PO532140-V4</b>	<b>185,308.50</b>

Vendor	Sum of PO Spend
ITSA Continuation - FY16 - DCRA - IT Consultant 4 - Capital	185,308.50
<b>PO532141-V6</b>	<b>193,861.20</b>
ITSA Continuation - FY16 - DCRA - IT Consultant 4 - Capital	193,861.20
<b>PO532143-V7</b>	<b>162,421.50</b>
ITSA Continuation - FY16 - DCRA - Quality Assurance 3 - Capital	162,421.50
<b>PO532144-V7</b>	<b>175,573.80</b>
ITSA Continuation - FY16 - DCRA - IT Consultant 3 - Capital	175,573.80
<b>PO532146-V6</b>	<b>111,108.60</b>
ITSA Continuation - FY16 - DCRA - IT Consultant 7 - Capital	111,108.60
<b>PO532148-V5</b>	<b>131,618.80</b>
ITSA Continuation - FY16 - DCRA - Developer 2 - Capital	131,618.80
<b>PO532476-V3</b>	<b>229,599.72</b>
ITSA - (DeEncumbrance) - FY16 - MPD - DWH Architect Level 2 - Local	229,599.72
<b>PO532484-V5</b>	<b>73,715.40</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior Project Manager Level 3 - IntraDistrict	73,715.40
<b>PO532699-V3</b>	<b>416,534.10</b>
ITSA Continuation - DHCF - FY16 - SAS Developer Consultant - Capital	416,534.10
<b>PO532700-V3</b>	<b>316,658.16</b>
ITSA Continuation - DHCF - FY16 - Senior Project Manager Level 3 - Capital	316,658.16
<b>PO532702-V2</b>	<b>107,341.76</b>
ITSA New - FY16 - DOES - .Net Developer Level 4 - Capital Funding	107,341.76
<b>PO532899-V2</b>	<b>6,384.64</b>
ITSA New - FY16 - DOES - .Net Developer Level 4 - Capital Funding	6,384.64
<b>PO533225-V3</b>	<b>94,649.88</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior Developer Consultant Level 4 - IntraDistrict	94,649.88
<b>PO533763-V3</b>	<b>142,687.41</b>
ITSA Continuation - FY16 - OCTO - Senior Windows Engineer - Local ITA	142,687.41
<b>PO534072-V4</b>	<b>53,646.81</b>
ITSA DeEncumbrance - FY16 - OCTO -Senior Server Eng Level 3 - IntraDistrict	53,646.81
<b>PO534157-V3</b>	<b>92,869.32</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior Windows/VMware Engineer - IntraDistrict	92,869.32
<b>PO534293-V2</b>	<b>112,446.12</b>
ITSA New - FY16 - OCIO - Senior Sharepoint/Admin Developer - Local	112,446.12
<b>PO534313-V2</b>	<b>81,278.40</b>
ITSA DeEncumbrance - FY16 - OCTO - Sr. Enterprise Backup Engineer - IntraDistrict	81,278.40
<b>PO534316-V2</b>	<b>68,695.38</b>
ITSA Continuation- FY16 - OCTO - Project Manager Change Control - Intra-district/Local	68,695.38
<b>PO534326-V2</b>	<b>95,505.15</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior VMware Engineer - IntraDistrict	95,505.15
<b>PO535000-V4</b>	<b>71,341.44</b>
ITSA DeEncumbrance - FY16 - OCTO - FOIA Xpress Specialist Level 2 - Local	71,341.44
<b>PO535542-V2</b>	<b>2,185.69</b>
ITSA De-Encumbrance - FY16 - OCTO - Sr Project Manager Consultant Level 4 - IntraDistrict	2,185.69
<b>PO535553-V4</b>	<b>136,261.95</b>

Vendor	Sum of PO Spend
ITSA DeEncumbrance - FY16 - OCTO - Project Manager Consultant Level 4 - Local	136,261.95
<b>PO535555-V6</b>	<b>209,133.60</b>
ITSA Continuation - FY16 - OCTO - Senior Network Engineer Level 6 - IntraDistrict/Capital ID	209,133.60
<b>PO535581-V6</b>	<b>131,521.52</b>
ITSA Continuation - FY16 - OCTO - Tier 3 Voice Engineer - IntraDistrict	131,521.52
<b>PO535864-V5</b>	<b>134,182.36</b>
ITSA DeEncumbrance - FY16 - OCTO - Application Security Engineer Level 3 - Local	134,182.36
<b>PO536231-V4</b>	<b>51,710.40</b>
ITSA - (DeEncumbrance) - FY16 - MPD - P2- IT Clerk Level 2 - Local	51,710.40
<b>PO536233-V4</b>	<b>49,701.60</b>
ITSA - FY16 - (DeEncumbrance) - MPD - P2 - IT Clerk Level 2 - Local	49,701.60
<b>PO536251-V2</b>	<b>151,105.86</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior Oracle DBA Consultant - Local ITA/IntraDistrict	151,105.86
<b>PO536398-V4</b>	<b>131,184.69</b>
ITSA New - FY16 - DHS - QA Consultant Level 3 - Capital	131,184.69
<b>PO536401-V5</b>	<b>126,134.16</b>
ITSA New - FY16 - DHS - QA Consultant Level 3 - Capital	126,134.16
<b>PO536406-V3</b>	<b>149,903.16</b>
ITSA New - FY16 - DHS - QA Consultant Level 3 - Capital	149,903.16
<b>PO536410-V3</b>	<b>147,684.72</b>
ITSA New - FY16 - DHS - QA Consultant Level 3 - Capital	147,684.72
<b>PO536515-V5</b>	<b>217,714.76</b>
ITSA- De Encumbrance - FY16 - OCTO- MSTR BI/Analytics Solution Arch - IntraDistrict/Capital ID	217,714.76
<b>PO536517-V5</b>	<b>180,655.80</b>
ITSA - Continuation - FY16 - OCTO- PeopleFirst to PS Conversion Developer - IntraDistrict/Local ITA	180,655.80
<b>PO536518-V4</b>	<b>178,827.30</b>
ITSA- De- Encumbrance - FY16 - OCTO- PeopleSoft eApps/TAM/ePerf SME Level 4 - IntraDistrict	178,827.30
<b>PO536520-V4</b>	<b>173,606.04</b>
ITSA- De Encumbrance - FY16 - OCTO- PeopleSoft HCM Developer Level 5 -Intra-district	173,606.04
<b>PO536554-V4</b>	<b>200,553.76</b>
ITSA- De - Encumbrance - FY16 - OCTO- Oracle SOA Local Hub Developer - Local ITA/Capital ID/Intra-district	200,553.76
<b>PO536555-V3</b>	<b>71,836.72</b>
ITSA DeEncumbrance - FY16 - OCTO - Writer Editor - Local	71,836.72
<b>PO536680-V4</b>	<b>178,425.96</b>
ITSA New - FY16 - DHS - QA Consultant Level 3 - Capital	178,425.96
<b>PO537019-V3</b>	<b>33,674.40</b>
ITSA - De-Encumbrance - FY16 - OCTO - Network Technician Level 1 - IntraDistrict	33,674.40
<b>PO537045-V3</b>	<b>151,156.00</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior Network Engineer - IntraDistrict	151,156.00
<b>PO537142-V6</b>	<b>131,583.44</b>
ITSA Continuation - FY16 - OSSE - Developer Lead Level 4 - Local	131,583.44
<b>PO537173-V5</b>	<b>127,692.80</b>
ITSA Continuation - FY16 - OSSE - Developer Lead Level 4 - Federal	127,692.80
<b>PO537265-V4</b>	<b>128,860.68</b>

Vendor	Sum of PO Spend
ITSA DeEncumbrance - FY16 - OCTO - Salesforce Programmer/Administrator Consultant Level 4 - IntraDistrict/Local	128,860.68
<b>PO537425-V3</b>	<b>157,387.83</b>
ITSA - (DeEncumbrance) - FY16 - MPD - DWH Architect Level 2 - Local	157,387.83
<b>PO537428-V4</b>	<b>53,624.00</b>
ITSA New - FY16 - DHS - IT Consultant Level 6 - Capital	53,624.00
<b>PO537670-V5</b>	<b>123,702.40</b>
ITSA Continuation - FY16 - OSSE - Developer Lead Level 4 - Federal\Capital	123,702.40
<b>PO537688-V3</b>	<b>89,859.60</b>
ITSA Continuation - FY16 - OCTO- NOC Analyst Consultant Level 1 - Local/Intra-district	89,859.60
<b>PO537800-V3</b>	<b>31,593.60</b>
ITSA DeEncumbrance - FY16 - OCTO - Program Development Manager - Local	31,593.60
<b>PO537976-V2</b>	<b>34,338.72</b>
DeEncumbrance - OCTO - Technical Analyst - Local	34,338.72
<b>PO538041-V4</b>	<b>91,380.16</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior Front End Developer Level 5 - IntraDistrict	91,380.16
<b>PO538042-V2</b>	<b>77,221.03</b>
ITSA Continuation - FY16 - OCTO - Junior .Net Developer and IT Operations - IntraDistrict	77,221.03
<b>PO538045-V2</b>	<b>23,372.28</b>
ITSA Continuation - FY16 - OCTO- Drupal Technical Lead - Intra-district	23,372.28
<b>PO538049-V4</b>	<b>119,113.44</b>
ITSA Continuation - FY16 - OSSE - Developer Lead Level 4 - Federal	119,113.44
<b>PO538054-V4</b>	<b>105,745.60</b>
ITSA Continuation - FY16 - OSSE - Quickbase Developer Level 2 - Local\Federal Grant	105,745.60
<b>PO538118-V3</b>	<b>160,872.00</b>
ITSA Continuation - FY16 - OCTO - Senior Network Engineer Level 6 - IntraDistrict	160,872.00
<b>PO538405-V7</b>	<b>122,704.80</b>
ITSA Continuation - FY16 - OSSE - Developer Lead Level 4 - Federal\Capital	122,704.80
<b>PO538706-V4</b>	<b>133,943.04</b>
ITSA DeEncumbrance - FY16 - OCTO - Firewall Security Consultant Level 5 - Local	133,943.04
<b>PO538707-V2</b>	<b>99,116.29</b>
ITSA - Continuation - (Deobligate) FY16 - OUC - Business IT Consultant - 2UCUA5	99,116.29
<b>PO538726-V3</b>	<b>142,639.84</b>
ITSA DeEncumbrance - FY16 - OCTO - Sr. Security Engineer Level 5 - Local	142,639.84
<b>PO538774-V5</b>	<b>146,929.76</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior Network Engineer Level 6 - IntraDistrict	146,929.76
<b>PO538834-V3</b>	<b>31,858.82</b>
ITSA NEW - FY16 - DCOA - BUSINESS ANALYST LEVEL 4 - LOCAL	31,858.82
<b>PO538866-V2</b>	<b>26,595.61</b>
ITSA Continuation - FY16 - OCTO - QA Consultant - IntraDistrict	26,595.61
<b>PO538985-V5</b>	<b>91,537.02</b>
ITSA DeEncumbrance - FY16 - OCTO - UX Designer-UI Developer Consultant Level 3 - IntraDistrict	91,537.02
<b>PO539019-V3</b>	<b>12,135.87</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior System Admin Level 3 - IntraDistrict/Local ITA	12,135.87
<b>PO539164-V2</b>	<b>66,564.63</b>

Vendor	Sum of PO Spend
ITSA Continuation - FY16 - OCTO - QA Consultant - IntraDistrict	66,564.63
<b>PO539220-V3</b>	<b>100,474.15</b>
ITSA (NEW) - FY16 - DHS - P3 - Developer 3 - Local	100,474.15
<b>PO539280-V2</b>	<b>37,156.73</b>
ITSA NEW - FY16 - DCTC - IT CONSULTANT LEVEL 4 SOLUTION ARCHITECT (443618) - O-TYPE	37,156.73
<b>PO539739-V4</b>	<b>110,733.60</b>
ITSA Continuation - FY16 - OSSE - Developer Lead Level 4 - Federal	110,733.60
<b>PO539833-V3</b>	<b>104,186.88</b>
ITSA DeEncumbrance - FY16 - OCTO - Ciena Engineer Consultant Level 5 - IntraDistrict	104,186.88
<b>PO539846-V4</b>	<b>245,323.26</b>
ITSA New - FY16 - DHS - Program Manager Level 3 - Capital	245,323.26
<b>PO540138-V4</b>	<b>124,825.60</b>
ITSA Continuation - FY16 - OCTO - Senior Network Engineer - IntraDistrict	124,825.60
<b>PO540152-V2</b>	<b>135,349.92</b>
ITSA Continuation - FY16 - OCTO - PASS Solutions Architect - Capital/IntraDistrict	135,349.92
<b>PO540359-V3</b>	<b>72,739.20</b>
ITSA DeEncumbrance - FY16 - OCTO - Network Implementaton Supervisor - IntraDistrict	72,739.20
<b>PO540583-V3</b>	<b>160,698.96</b>
ITSA Continuation - FY16 - OCTO - PASS SME - Capital/IntraDistrict	160,698.96
<b>PO540584-V2</b>	<b>101,492.04</b>
ITSA Continuation - FY16 - OCTO - PASS Developer - Capital/IntraDistrict	101,492.04
<b>PO540586-V2</b>	<b>43,479.80</b>
ITSA DeEncumbrance - FY16 - OCTO - Project Coordinator Level 2 - Local	43,479.80
<b>PO540660-V2</b>	<b>48,823.16</b>
ITSA DeEncumbrance - FY16 - OCTO - IT ServUs Tier 2 Technician - Local	48,823.16
<b>PO540662-V2</b>	<b>20,970.30</b>
ITSA Continuation - FY16 - OCTO - IT ServUs Tier 2 Technician - IntraDistrict	20,970.30
<b>PO540695-V6</b>	<b>48,522.76</b>
ITSA Continuation - FY16 - OCTO - IT ServUS Systems Engineer - Capital	48,522.76
<b>PO540794-V4</b>	<b>96,767.20</b>
ITSA Continuation - FY16 - OSSE - Developer Lead Level 4 - Federal Grant	96,767.20
<b>PO540799-V3</b>	<b>4,976.84</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior DBA Lead Level 3 - IntraDistrict	4,976.84
<b>PO541056-V2</b>	<b>46,308.00</b>
ITSA NEW - FY16 - OCTO - Cyber Security Analyst - Local	46,308.00
<b>PO541094-V2</b>	<b>28,965.60</b>
ITSA DeEncumbrance - FY16 - OCTO - IT Clerk Level 2 - Capital ID	28,965.60
<b>PO541135-V2</b>	<b>48,976.83</b>
ITSA Continuation - FY16 - OCTO - NOC Windows Eng Admin Level 1 - IntraDistrict	48,976.83
<b>PO541136-V4</b>	<b>30,264.66</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior Data Analyst Level 3 - Capital	30,264.66
<b>PO541246-V2</b>	<b>70,151.90</b>
ITSA - (DeEncumbrance) - FY16 - MPD - Network Architect Level 1 - Local	70,151.90
<b>PO541277-V2</b>	<b>70,399.98</b>

Vendor	Sum of PO Spend
ITSA DeEncumbrance - FY16 - OCTO - QA Consultant - IntraDistrict/Local	70,399.98
<b>PO541403-V3</b>	<b>76,802.57</b>
ITSA - (DeEncumbrance) - FY16 - MPD - Project Manager Level 2 - Local	76,802.57
<b>PO541406-V4</b>	<b>110,237.16</b>
ITSA DeEncumbrance - FY16 - OCTO - Enterprise Architect (ORM) - Capital	110,237.16
<b>PO541633-V3</b>	<b>31,923.20</b>
ITSA Continuation - FY16 - OSSE - Developer Lead Level 4 - Federal	31,923.20
<b>PO541653-V3</b>	<b>97,326.36</b>
ITSA NEW - FY16 - OSSE - IT Consultant Level 4 - FEDERAL	97,326.36
<b>PO541718-V3</b>	<b>129,309.60</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior Project Manager Level 3 - Capital ID	129,309.60
<b>PO541776-V4</b>	<b>101,298.90</b>
ITSA - De Encumbrance - FY16 - OCTO- PeopleSoft HCM T&L Functional SME- O'Type/Intra-district	101,298.90
<b>PO541983-V2</b>	<b>14,254.50</b>
ITSA Continuation - FY16 - OCTO- Drupal Development Consultant - Intradistrict	14,254.50
<b>PO541985-V2</b>	<b>11,658.50</b>
ITSA - De-encumbrance - FY16 - OCTO- Web Editor 3 - Intra-district	11,658.50
<b>PO542027-V2</b>	<b>79,808.00</b>
ITSA Continuation - FY16 - OSSE - Developer Lead Level 4 - Federal	79,808.00
<b>PO542033-V2</b>	<b>5,926.20</b>
ITSA New - FY16 - OSSE - Developer Lead Level 4 - Master Lease	5,926.20
<b>PO542439-V2</b>	<b>33,696.00</b>
ITSA NEW - FY16-DOEE-IT Clerk Level 2	33,696.00
<b>PO542591-V3</b>	<b>31,705.56</b>
ITSA DeEncumbrance - FY16 - OCTO - Software Engineer Level 3 - O'Type/Local/IntraDistrict	31,705.56
<b>PO542733-V2</b>	<b>79,218.93</b>
DeEncumbrance - FY16 - OCTO - Technical Architect Level 2 - Capital	79,218.93
<b>PO542913-V3</b>	<b>52,143.71</b>
ITSA DeEncumbrance - FY16 - OCTO -Senior DBA Level 3 - Local	52,143.71
<b>PO543190-V3</b>	<b>92,501.40</b>
ITSA Continuation - FY16 - DOES- IT Consultant 6 -AS&T	92,501.40
<b>PO543192-V2</b>	<b>1,921.42</b>
ITSA De-encumbrance - FY16 - OCTO - Desktop Support Tier 1 Tech - Local	1,921.42
<b>PO543213-V2</b>	<b>57,700.71</b>
ITSA Continuation- DHCF - FY16 - IT Consultant 3 - Capital	57,700.71
<b>PO543234-V2</b>	<b>29,153.28</b>
ITSA Continuation - FY16 - OCTO - Wireless Voice Field Technician - IntraDistrict	29,153.28
<b>PO543259-V2</b>	<b>68,231.54</b>
ITSA - Continuation- FY16 - OCTO - Critical Event Manager - Local	68,231.54
<b>PO543299-V2</b>	<b>60,850.56</b>
ITSA DeEncumbrance- FY16 - OCTO - GIS Web Developer Level 4 - Local	60,850.56
<b>PO543301-V2</b>	<b>60,819.20</b>
ITSA Continuation - FY16 - OCTO - GIS Web Developer Level 4 - IntraDistrict	60,819.20
<b>PO543400-V2</b>	<b>48,901.44</b>

Vendor	Sum of PO Spend
ITSA NEW - FY16 - OAG -Senior SEng Admin Level 3 - Capital	48,901.44
<b>PO543418-V3</b>	<b>10,391.04</b>
ITSA Continuation - FY16 - OCTO - IT ServUs Tier 2 Technician - IntraDistrict	10,391.04
<b>PO543583-V2</b>	<b>9,164.96</b>
ITSA DeEncumbrance - FY16 - OCTO - GIS Analyst Level 2 - Local	9,164.96
<b>PO543613-V3</b>	<b>82,849.08</b>
ITSA Continuation - FY16 - OCTO - Oracle SOA Sr. Developer - Intra-District (DCASS)/Local	82,849.08
<b>PO543922-V4</b>	<b>20,377.12</b>
ITSA - De-Encumbrance - FY16 - OCTO - SOA Administrator - Capital ID	20,377.12
<b>PO544076-V3</b>	<b>60,465.60</b>
ITSA DeEncumbrance - FY16 - OCTO - Cyber Security Analyst - Local	60,465.60
<b>PO544104-V3</b>	<b>65,679.60</b>
ITSA New - FY'16 - DCLB - .Net Developer 3	65,679.60
<b>PO544160-V3</b>	<b>59,130.00</b>
ITSA Continuation - FY16 - OCTO - Project Manager Level 3 - Intra-district	59,130.00
<b>PO544226-V3</b>	<b>69,239.20</b>
ITSA De Encumbrance - FY16 - OCTO - Senior Network Engineer - IntraDistict	69,239.20
<b>PO544240-V2</b>	<b>65,826.00</b>
ITSA - FY16 - OCTO - PeopleSoft 9.2 HCM Functional SME - Capital	65,826.00
<b>PO544243-V3</b>	<b>35,285.04</b>
ITSA Continuation - FY16 - OCTO - Junior .Net Developer and IT Operations - Local/Local ITA/IntraDistrict	35,285.04
<b>PO544253-V3</b>	<b>64,363.20</b>
ITSA - FY16 - OCTO - PeopleSoft 9.2 HCM Functional SME - Capital	64,363.20
<b>PO544281-V2</b>	<b>63,721.44</b>
ITSA Continuation - FY16 - OCTO - PASS IT Consultant Level 5 - IntraDistrict	63,721.44
<b>PO544386-V3</b>	<b>56,272.23</b>
ITSA Continuation - FY16 - OCTO - CDW Data Architect/DBA/ETL Specialist - Capital/Local	56,272.23
<b>PO544393-V2</b>	<b>46,024.20</b>
ITSA New - FY16 - DPW - IT Consultant Level 3 - Local	46,024.20
<b>PO544424-V4</b>	<b>28,875.15</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior Project Manager Level 3 - IntraDistrict	28,875.15
<b>PO544721-V2</b>	-
ITSA DeEncumbrance - FY16 - OSSE - Developer Lead Level 4 - Federal	-
<b>PO544749-V3</b>	<b>38,864.88</b>
ITSA DeEncumbrance - FY16 - OCTO - QA Consultant Level 3 - IntraDistrict	38,864.88
<b>PO544750-V3</b>	<b>50,581.80</b>
ITSA - De- Encumbrance - OCTO - PeopleSoft 9.2 HCM Technical Developer/SME - Capital	50,581.80
<b>PO544751-V3</b>	<b>54,884.16</b>
ITSA - FY16 - OCTO - PeopleSoft 9.2 HCM Technical Developer/SME - Capital	54,884.16
<b>PO544918-V4</b>	<b>68,117.56</b>
ITSA DeEncumbrance - FY16 - OCTO - Application Service Governance (ASG) Architect - O'Type	68,117.56
<b>PO544919</b>	<b>36,405.20</b>
ITSA New - FY16 - DFS - Developer Level 2 Capital Funds	36,405.20
<b>PO544998-V2</b>	<b>22,955.40</b>



Vendor	Sum of PO Spend
ITSA DeEncumbrance - FY16 - OCTO - CityDW Senior PL/SQL Developer - Local	22,955.40
<b>PO545025</b>	<b>29,070.00</b>
ITSA NEW - FY16 - OSSE - IT Consultant Level 5 - FEDERAL	29,070.00
<b>PO545117-V2</b>	<b>45,581.76</b>
ITSA (New) - FY16 - OCTO - PeopleSoft 9.2 HCM Technical Developer/SME - Local/IntraDistrict	45,581.76
<b>PO545346</b>	<b>116,280.00</b>
ITSA- New - FY16 - DHS - IT Consultant Level 5 - Capital	116,280.00
<b>PO545348</b>	<b>60,668.40</b>
ITSA New - FY16 - DPW - Architect 2 - Local	60,668.40
<b>PO545349-V3</b>	<b>29,299.20</b>
ITSA DeEncumbrance - FY16 - OCTO - APP Admin Level 2 - Capital ID	29,299.20
<b>PO545403</b>	<b>30,897.60</b>
ITSA (NEW) - FY16 - OCA - Business Analyst Level 3 - Local	30,897.60
<b>PO545543-V2</b>	<b>42,098.29</b>
ITSA DeEncumbrance - FY16 - OCTO - Sr. Project Manager - Federal Grant	42,098.29
<b>PO545599-V3</b>	<b>56,317.80</b>
ITSA Continuation - FY16 - OSSE - Business Analyst Level 4 - Federal Grant	56,317.80
<b>PO545602-V2</b>	<b>16,535.22</b>
ITSA DeEncumbrance - FY16 - OCTO - Senior VMware Engineer - IntraDistrict	16,535.22
<b>PO545690-V3</b>	<b>29,928.00</b>
ITSA NEW - FY16 - DCRA - IT Consultant 4 - Capital	29,928.00
<b>PO545696-V2</b>	<b>10,375.04</b>
ITSA New - FY16 - DPW - Developer 4 - Local	10,375.04
<b>PO545763-V2</b>	<b>36,810.80</b>
ITSA - FY'16 - DOEE - Developer 2-O-Type	36,810.80
<b>PO545797-V3</b>	<b>18,977.20</b>
ITSA DeEnumbrance - FY16 - OCTO - IT ServUs Desktop Support Tier 1 Tech - Local	18,977.20
<b>PO545803</b>	<b>64,620.40</b>
ITSA New - FY16 - DOES - IT Consultant Level 4 - Grant	64,620.40
<b>PO545934-V4</b>	<b>19,939.92</b>
ITSA DeEncumbrance - FY16 - OCTO - GIS Analyst Level 1 - Local	19,939.92
<b>PO546009</b>	<b>20,404.80</b>
ITSA Continuation - FY16 - OCTO - CityDW Senior PL/SQL Developer - Capital	20,404.80
<b>PO546135-V2</b>	<b>31,930.08</b>
ITSA DeEncumbrance - FY16 - OCTO - SharePoint System Administrator - Local	31,930.08
<b>PO546219-V2</b>	<b>29,070.00</b>
ITSA New - FY16 - OSSE - Developer Lead Level 4 - Federal	29,070.00
<b>PO546260</b>	<b>41,000.00</b>
KG0-FY16 RQ910847-ITSA Continuation OCTO/DOEE Senior Project Manager Level 3	41,000.00
<b>PO546411-V4</b>	<b>14,683.95</b>
ITSA DeEncumbrance - FY16 - OCTO - Sr. Messaging Engineer - Local	14,683.95
<b>PO546418-V2</b>	<b>36,368.64</b>
ITSA NEW - FY16 - OUC - Customer Support 3 / OUC Tier 2 Technician - SPR	36,368.64
<b>PO546457</b>	<b>60,950.00</b>

Vendor	Sum of PO Spend
ITSA- (New) - FY16 - DHS -Business Analyst Level 4 - Capital	60,950.00
<b>PO546458-V2</b>	<b>8,528.72</b>
ITSA DeEncumbrance - FY16 - OCTO - Data Center Infrastructure Support Tech Level 2 - Local	8,528.72
<b>PO546599</b>	<b>31,606.40</b>
ITSA New - FY16 - OSSE - Developer Lead Level 4 - Federal	31,606.40
<b>PO546759-V2</b>	<b>17,506.32</b>
ITSA Continuation - FY16 - OCTO - Email Search Specialist Level 2 - Local	17,506.32
<b>PO546768-V2</b>	<b>31,923.20</b>
ITSA Modification - FY16 - OSSE - Developer Lead Level 4 - Federal	31,923.20
<b>PO546817</b>	<b>31,923.20</b>
ITSA New - FY16 - OSSE - Developer Lead Level 4 - Federal	31,923.20
<b>PO546820</b>	<b>31,923.20</b>
ITSA New - FY16 - OSSE - Developer Lead Level 4 - Federal	31,923.20
<b>PO546824</b>	<b>9,374.40</b>
ITSA - New - FY16 - CFSA - Technology Assistant - Federal	9,374.40
<b>PO547039-V2</b>	<b>28,509.00</b>
ITSA NEW - FY16 - DCRA - IT Consultant 4 - Capital	28,509.00
<b>PO547205</b>	<b>20,556.80</b>
ITSA New - FY16 - DFS - Customer Support Level 2 - Local	20,556.80
<b>PO547206</b>	<b>20,556.80</b>
ITSA New - FY16 - DFS - Customer Support Level 2 - Local	20,556.80
<b>PO547355-V2</b>	<b>18,902.70</b>
ITSA Continuation - FY16 - OCTO - Junior .Net Developer and IT Operations - IntraDistrict	18,902.70
<b>PO547423-V3</b>	<b>19,773.36</b>
ITSA De Encumbrance - FY16 - OCTO - .Net Developer Consultant Level 3 - Local	19,773.36
<b>PO547424-V3</b>	<b>19,773.36</b>
ITSA DeEncumbrance - FY16 - OCTO - .Net Developer Consultant Level 3 - Local	19,773.36
<b>PO547751</b>	<b>23,757.50</b>
ITSA New - FY16 - OCTO - Senior .NET Developer - IntraDistrict/Local/Local ITA	23,757.50
<b>PO547833-V2</b>	<b>15,212.16</b>
ITSA DeEncumbrance - FY16 - OCTO - PeopleSoft QA Tester Level 3 - IntraDistrict	15,212.16
<b>PO547863</b>	<b>34,403.60</b>
ITSA NEW - FY16 - OAG -.NET Developer Level 3 - Capital	34,403.60
<b>PO547971</b>	<b>56,555.00</b>
ITSA New - FY16 - OSSE - Sr DBA Level 3 - Federal Grant	56,555.00
<b>PO548043</b>	<b>25,046.40</b>
ITSA New - FY16 - Sr Business Analyst Level 4 - Federal	25,046.40
<b>PO548088-V2</b>	<b>45,709.44</b>
ITSA Continuation - FY16 - OSSE - Sr Architect Level 3 - Federal	45,709.44
<b>PO548379</b>	<b>18,523.20</b>
ITSA Continuation - FY16 - OSSE - Data Architect Level 5 - Capital	18,523.20
<b>PO548382-V2</b>	<b>16,087.20</b>
ITSA - De Encumbrance- FY16 - OCTO - MicroStrategy Sr. Developer - Intra-district/DCASS	16,087.20
<b>PO548498</b>	<b>19,712.16</b>

Vendor	Sum of PO Spend
ITSA New - FY16 - OCTO - Linux Engineer - Local/Local ITA	19,712.16
<b>PO548519</b>	<b>1.00</b>
ITSA - New - FY16 - MPD - RMS Project Manager Level 4 - Local	1.00
<b>PO548553</b>	<b>69,885.00</b>
ITSA New - FY16 - DHS - Program Manager Level 3 - Operating	69,885.00
<b>PO548555</b>	<b>49,275.00</b>
ITSA New - FY16 - DHS - Program Manager Level 3 - Operating	49,275.00
<b>PO548579-V2</b>	<b>14,628.00</b>
ITSA - De Encumbrance - FY16 - OCTO - MicroStrategy Developer - DCASS	14,628.00
<b>PO548601</b>	<b>72,135.00</b>
ITSA New - FY16 - DHS - Program Manager Level 3 - Operating	72,135.00
<b>PO549492</b>	<b>909.36</b>
ITSA Continuation - FY16 - OSSE - Data Architect Level 5 - Capital	909.36
<b>PO550272-V2</b>	<b>451,339.20</b>
FY17 - MPD - Priority 1 - Staff Augmentation Services	451,339.20
<b>PO550670-V2</b>	<b>113,489.28</b>
ITSA Continuation - FY17 - DDOT - IT Consultant Level 5 - Local	113,489.28
<b>PO550672-V2</b>	<b>115,814.88</b>
ITSA Continuation - FY17 - DDOT - IT Consultant Level 5 - Local	115,814.88
<b>PO550673-V2</b>	<b>115,814.88</b>
ITSA Continuation - FY17 - DDOT- IT Consultant level 5 - Local	115,814.88
<b>PO550674-V2</b>	<b>115,814.88</b>
ITSA Continuation - FY17 - DDOT - IT Consultant Level 5 - Local	115,814.88
<b>PO550676-V2</b>	<b>119,303.28</b>
ITSA Continuation - FY17 - DDOT - IT Consultant level 5 - local -Enterprise	119,303.28
<b>PO550677-V2</b>	<b>80,294.40</b>
ITSA Continuation - FY17 - DDOT - Core Technical Architect Level 2 - Local	80,294.40
<b>PO550679-V2</b>	<b>28,576.00</b>
ITSA Continuation - FY17 - MPD - Field Lead Support Tech Level 3 - Local	28,576.00
<b>PO550713-V2</b>	<b>20,832.00</b>
ITSA Continuation - FY17 - MPD - Field Support Tech Level 1 - Local	20,832.00
<b>PO550714-V2</b>	<b>20,816.00</b>
ITSA Continuation - FY17 - MPD - Field Support Tech Level 1 - Local	20,816.00
<b>PO550716-V2</b>	<b>20,816.00</b>
ITSA Continuation - FY17- MPD - Field Support Tech Level 1 - Local	20,816.00
<b>PO550717-V2</b>	<b>20,760.00</b>
ITSA Continuation - FY17 - MPD - Field Support Tech Level 1- Local	20,760.00
<b>PO550718</b>	<b>19,816.00</b>
ITSA Continuation - FY17 - MPD - Field Support Tech Level 1 - Local	19,816.00
<b>PO550744-V2</b>	<b>86,802.48</b>
ITSA Continuation - FY17- DPW - Architect 2 - Local	86,802.48
<b>PO550747-V2</b>	<b>86,678.91</b>
ITSA CONTINUATION - FY17 - DPW - IT Consultant Level 3 - Local	86,678.91
<b>PO550749-V3</b>	<b>86,556.96</b>

Vendor	Sum of PO Spend
ITSA Continuation - FY17 - DPW - Senior GIS Web Dev. Level 4A - IntraDistrict	86,556.96
<b>PO550750-V3</b>	<b>17,496.00</b>
ITSA FY17 - DOEE - IT Clerk Level 2	17,496.00
<b>PO550908-V2</b>	<b>44,085.60</b>
ITSA Continuation - FY17 - OCIO - Admin Assistant Level 1 - Capital	44,085.60
<b>PO550960</b>	<b>80,430.00</b>
ITSA Continuation - FY17 - OAG -Senior SEng Admin Level 3 - Capital	80,430.00
<b>PO551006-V2</b>	<b>120,931.20</b>
ITSA Continuation - FY17 - OCIO - OFT - Senior Business Analyst - Local	120,931.20
<b>PO551008</b>	<b>69,586.40</b>
ITSA Continuation - FY17 - OCIO - QA Consultant Level 2 - Capital	69,586.40
<b>PO551028</b>	<b>75,349.44</b>
ITSA Continuation - FY17 - DOH - Interface Intergation Analyst/Developer - Federal	75,349.44
<b>PO551029</b>	<b>59,040.80</b>
ITSA Continuation - FY17 - OCIO - QA Consultant Level 1 - Capital	59,040.80
<b>PO551047</b>	<b>50,667.12</b>
ITSA Continuation - FY17 - DOH - Developer Level 3 - Local	50,667.12
<b>PO551048</b>	<b>48,588.80</b>
ITSA Continuation - FY17 - OCIO - Support Technician Level 2 - Local	48,588.80
<b>PO551182-V2</b>	<b>135,132.48</b>
ITSA Continuation - FY17 - DCTC - IT Consultant 6 - O-Type	135,132.48
<b>PO551230</b>	<b>78,190.00</b>
ITSA Continuation - FY17 - OAG - .NET Developer Level 3 - Capital	78,190.00
<b>PO551232-V2</b>	<b>118,140.48</b>
ITSA Continuation - FY17 - DFS - IT Consultant Level 5 - Capital	118,140.48
<b>PO551234</b>	<b>35,285.04</b>
ITSA Continuation - FY17 - DFS - Developer Level 2 - Capital	35,285.04
<b>PO551666-V2</b>	-
ITSA Continuation - FY17 - MPD - Administrative Assistant - Local	-
<b>PO551668-V2</b>	<b>6,779.20</b>
ITSA Continuation - FY17 - MPD - Administrative Assistant - Local	6,779.20
<b>PO551670</b>	<b>23,546.88</b>
ITSA Continuation - FY17 - DFS - Customer Support Level 2 - Capital	23,546.88
<b>PO551890-V3</b>	<b>131,652.00</b>
ITSA Continuation - FY17 - DOES -Business Analyst 4 - Grant	131,652.00
<b>PO551892-V3</b>	<b>131,652.00</b>
ITSA Continuation - FY17 - DOES -Business Analyst 4 - Grant	131,652.00
<b>PO551899-V2</b>	<b>53,870.40</b>
ITSA Continuation - FY17 - DOES - Senior Web Developer/BA - Grant (SBR 16-15)	53,870.40
<b>PO551913-V2</b>	<b>51,316.20</b>
ITSA Continuation - FY17 - DOES - IT Consultant Level 4 - Grant (SBR18-15)	51,316.20
<b>PO552707-V2</b>	<b>18,604.80</b>
ITSA Continuation - FY17 - OSSE - Business Analyst Level 5 - FEDERAL	18,604.80
<b>PO552711-V2</b>	<b>57,452.80</b>

Vendor	Sum of PO Spend
ITSA Continuation - FY17 - OSSE - EGMS Developer Level 4 - Capital	57,452.80
<b>PO552712</b>	<b>30,409.60</b>
ITSA Continuation - FY17 - OSSE - EGMS Tester Level 4 - Capital	30,409.60
<b>PO552713-V2</b>	<b>81,803.20</b>
ITSA Continuation - FY17 - OSSE - LAMP Developer Level 4 - Federal/Capital	81,803.20
<b>PO552714-V2</b>	<b>111,628.80</b>
ITSA Continuation - FY17 - OSSE - EGMS Developer Level 5 - Capital	111,628.80
<b>PO552717-V2</b>	<b>114,979.20</b>
ITSA Continuation - FY17 - OSSE - EGMS Business Analyst - Capital	114,979.20
<b>PO552718</b>	<b>39,135.00</b>
ITSA Continuation - FY17 - Sr Business Analyst Level 4 - Federal	39,135.00
<b>PO552805-V2</b>	<b>119,096.80</b>
ITSA Continuation - FY17 - OSSE - EGMS Project Manager Level 7 - Capital	119,096.80
<b>PO552806</b>	<b>47,515.00</b>
ITSA Continuation - FY17 - OSSE - Qlik Sense Report Writer Level 4 - Capital	47,515.00
<b>PO553127-V2</b>	<b>78,016.00</b>
ITSA Continuation - FY17 - OSSE - Business Analyst Level 4 - Capital/Local	78,016.00
<b>PO553129-V2</b>	<b>96,230.40</b>
ITSA Continuation - FY17 - OSSE - Sr Architect Level 3 - Capital	96,230.40
<b>PO553295-V2</b>	<b>63,846.40</b>
ITSA Continuation - FY17 - OSSE - Quickbase Developer Level 4 - Local	63,846.40
<b>PO553310-V3</b>	<b>56,863.20</b>
ITSA Continuation - FY17 - OSSE - Developer Lead Level 4 - Capital/Federal	56,863.20
<b>PO553860</b>	<b>257,968.53</b>
FY 17 IZIS Development Project and Website Support	257,968.53
<b>PO554202-V2</b>	<b>72,390.40</b>
ITSA Continuation - FY17 - OSSE - Sr DBA Level 3 - Capital/Local	72,390.40
<b>PO554215-V2</b>	<b>63,846.40</b>
ITSA Continuation - FY17 - OSSE - Developer Lead Level 4 - Capital/Local	63,846.40
<b>PO554230-V2</b>	<b>74,412.80</b>
ITSA Continuation - FY17 - OSSE - Business Analyst Level 4 - Capital/Local	74,412.80
<b>PO554231-V2</b>	<b>47,884.80</b>
ITSA Continuation - FY17 - OSSE - Developer Level 4 - Local/Capital	47,884.80
<b>PO554256-V2</b>	<b>63,846.40</b>
ITSA Continuation - FY17 - OSSE - Developer Level 4 - Local	63,846.40
<b>PO554366</b>	<b>74,419.20</b>
ITSA New - FY17 - DDOT - IT Consultant Level 5 - Local-Capital	74,419.20
<b>PO554367</b>	<b>51,475.20</b>
ITSA New - FY17 - DDOT -Senior System Admin Level 3 - Local	51,475.20
<b>PO554580-V2</b>	<b>13,871.20</b>
ITSA Continuation - FY17 - MPD - Field Support Tech Support Level 1 - Local	13,871.20
<b>PO554666-V3</b>	<b>63,846.40</b>
ITSA Continuation - FY17 - OSSE - Developer Lead Level 4 - Federal/Local	63,846.40
<b>PO554668-V2</b>	<b>56,863.20</b>

Vendor	Sum of PO Spend
ITSA Continuation - FY17 - OSSE - Developer Lead Level 4 - Local/Capital	56,863.20
<b>PO554670-V2</b>	<b>63,846.40</b>
ITSA Continuation - FY17 - OSSE - Developer Lead Level 4 - Local	63,846.40
<b>PO554675-V2</b>	<b>63,846.40</b>
ITSA Continuation - FY17 - OSSE - Developer Lead Level 4 - Local	63,846.40
<b>PO554677-V2</b>	<b>56,863.20</b>
ITSA Continuation - FY17 - OSSE - Developer Lead Level 4 - Local/Capital	56,863.20
<b>PO554678-V2</b>	<b>56,863.20</b>
ITSA Continuation - FY17 - OSSE - Developer Lead Level 4 - Local/Federal Grant/Capital	56,863.20
<b>PO554679-V2</b>	<b>56,863.20</b>
ITSA Continuation - FY17 - OSSE - Quickbase Developer Level 2 - Local/Capital	56,863.20
<b>PO554682-V2</b>	<b>56,298.90</b>
ITSA Continuation - FY17 - OSSE - Developer Lead Level 4 - Federal Grant/Local/Capital	56,298.90
<b>PO554888</b>	<b>72,392.40</b>
ITSA Continuation - FY17 - DOES - VM/DBA Consultant - AS&T	72,392.40
<b>PO554899</b>	<b>70,145.40</b>
ITSA Continuation - FY17 - MPD - Business Analyst Level 3 - Grant Funded	70,145.40
<b>PO554901</b>	<b>79,753.80</b>
ITSA Continuation - FY17 - MPD - .Net Developer Level 3 - Grant Funded	79,753.80
<b>PO554903</b>	<b>72,392.40</b>
ITSA Continuation - FY17 - DOES - Sr. Security Engineer - AS&T	72,392.40
<b>PO554981-V2</b>	<b>71,725.77</b>
ITSA Continuation - FY17 - OSSE - Data Architect Level 5 - Capital/Local	71,725.77
<b>PO555236</b>	<b>74,419.20</b>
ITSA New - FY17 - DDOT - IT Consultant Level 5 - Local-Capital	74,419.20
<b>PO555420</b>	<b>451,339.20</b>
FY17 - MPD - Priority 1 - Staff Augmentation Services (Continuation of Services Contract WS178697/PO550272)	451,339.20
<b>PO555660-V2</b>	-
ITSA Continuation - FY17 DDS - Net Developer Level 3	-
<b>PO556028</b>	<b>1,520.48</b>
ITSA Continuation - FY17 - DOES - Project Manager Level 4 - Grant	1,520.48
<b>PO556549</b>	<b>45,498.80</b>
ITSA New - FY16 - OCIO - QA Consultant Level 2 - Capital	45,498.80
<b>PO556677-V2</b>	<b>77,642.67</b>
ITSA Continuation FY17	77,642.67
<b>OTJ ARCHITECTS INC</b>	<b>13,774.81</b>
<b>PO503664-V3</b>	<b>13,774.81</b>
Petworth Library - Construction Administration Services -Waterproofing	13,774.81
<b>OUR HOUSE, INC.</b>	<b>32,907.24</b>
<b>PO550489</b>	<b>32,907.24</b>
DYRS - FY17 - HCA - Our House - Base Year	32,907.24
<b>OUTFRONT MEDIA INC.</b>	<b>746,090.00</b>
<b>PO545423</b>	<b>9,190.00</b>
Homeless Children & Youth Program/Attendance Team School Opening Campaign	9,190.00

Vendor	Sum of PO Spend
<b>PO545658</b>	<b>21,725.00</b>
FY16_GDO_OER_WMATA Bus Advertisement for Residency Fraud--PLEASE APPROVE_TA_7-14-16	21,725.00
<b>PO547732</b>	<b>21,925.00</b>
ADVERTISING - OUTFRONT MEDIA	21,925.00
<b>PO552043-V2</b>	-
ADVERTISING - OUTFRONT MEDIA	-
<b>PO552229</b>	<b>18,075.00</b>
ADVERTISING - OUTFRONT MEDIA	18,075.00
<b>PO552542</b>	<b>89,175.00</b>
FY17_OSSE_OPS_OER_WMATA Residency Fraud Bus Ad_OTYP_Ready for Approval (WPP) - M. Niestrath 10/26/16	89,175.00
<b>PO555325</b>	<b>17,000.00</b>
KG0 FY 17 Utility Discount Program_ OutFront Media_ Metro Bus and Rail adverstising supplier	17,000.00
<b>PO556704</b>	<b>229,900.00</b>
FY17-OCS-Comms-Contractual Services	229,900.00
<b>PO556926</b>	<b>339,100.00</b>
KA0/PPSA/Capital Bikeshare Advertising Panels_OutfrontMedia FY 16_2	339,100.00
<b>OUTFRONT MEDIA LLC</b>	<b>443,475.50</b>
<b>PO537369-V2</b>	<b>50,140.00</b>
DeEncumbrance - FY16 - OCTO - Media and Public Awareness Campaign/Bus and Rail Ads - Local	50,140.00
<b>PO547801</b>	<b>20,000.00</b>
FY16 Mobile Advertising for STAR Books from Birth	20,000.00
<b>PO548255</b>	<b>200,500.00</b>
HBX-FY16-Outfront Media - Communication and Outreach Unit	200,500.00
<b>PO551066</b>	<b>12,048.00</b>
FY17 - DLO BOE Outfront Media - Metro Bus Advertisement -November 2016 Presidential Election	12,048.00
<b>PO555521</b>	<b>84,625.00</b>
FY17 - OUC - 311 Metro Marketing	84,625.00
<b>PO556299</b>	<b>76,162.50</b>
Single Quote - FY17 - OCTO - Rail and Transit Advertising - Local	76,162.50
<b>OUTREACH SERVICES LTD</b>	<b>23,370.00</b>
<b>PO539516-V2</b>	<b>23,370.00</b>
DYRS - FY2016 - GHS - Outreach House LTD - Dee-obligated	23,370.00
<b>OUTREACH SOLUTIONS INC.</b>	<b>26,080.00</b>
<b>PO554783</b>	<b>26,080.00</b>
FY2017/BHA/MHRS/Outreach Solutions/Venida Hamilton	26,080.00
<b>OUTREACH SYSTEMS</b>	<b>11,250.00</b>
<b>PO553846</b>	<b>11,250.00</b>
Outreach Systems	11,250.00
<b>OVERDRIVE INC</b>	<b>707,031.18</b>
<b>PO539233-V4</b>	<b>307,031.18</b>
Overdrive Digital content and download services FY 16 modification	307,031.18
<b>PO553200</b>	<b>400,000.00</b>
Overdrive Digital content and download services FY 17	400,000.00
<b>OVERHEAD DOOR COMPANY</b>	<b>5,000.00</b>

Vendor	Sum of PO Spend
<b>PO551961</b>	<b>5,000.00</b>
FY17 - DLO BOE - Overhead Door Maintenance and Repair - BOE Warehouse - 3535 V Street NE, DC	5,000.00
<b>OVID TECHNOLOGIES, INC.</b>	<b>24,195.00</b>
<b>PO555814</b>	<b>24,195.00</b>
FY2017/BHA/IT/Ovid Technologies, Inc./Tom Kibuyaga	24,195.00
<b>OXFORD HOUSE, INC.</b>	<b>398,700.63</b>
<b>PO547146</b>	<b>119,610.00</b>
FY2016/DBH/NOGA/NOGA/Group Recovery Homes-Oxford House, Inc.-Jennifer Mumford	119,610.00
<b>PO556437</b>	<b>279,090.63</b>
FY2017/DBH/NOGA/NOGA/Group Recovery Homes-Oxford House, Inc.-Jennifer Mumford	279,090.63
<b>OXFORD IMMUNOTEC, INC.</b>	<b>30,000.00</b>
<b>PO553751</b>	<b>30,000.00</b>
DOH - HAHSTA - TB Control - FY17 - Laboratory Services (T-SPOT.TB Testing)	30,000.00
<b>OYE PALAVER HUT INC.</b>	<b>6,000.00</b>
<b>PO546276</b>	<b>5,400.00</b>
FY16_OSSE_Health & Wellness_HET_Nutrition Education Training_Local Funds - Ready for Approval (WPP) - M. Niestrath 7/25/16	5,400.00
<b>PO546850</b>	<b>600.00</b>
Oye Palaver Hut - CAI-99976-2016	600.00
<b>Ozelmas corp</b>	<b>178,229.15</b>
<b>PO544732-V2</b>	<b>33,229.15</b>
Option 2 (Partial) - FY 16 - OCTO - MicroStrategy Licenses - Local	33,229.15
<b>PO555429</b>	<b>145,000.00</b>
Option 2 - FY 17 - OCTO - MicroStrategy Annual Maintenance - Local	145,000.00
<b>P &amp; H AUTO ELECTRIC INC.</b>	<b>87,443.50</b>
<b>PO529735-V6</b>	<b>87,443.50</b>
DPW/FMA FY16 P&H Auto Electric	87,443.50
<b>P&amp;B Rest Haven, Inc.</b>	<b>968,355.93</b>
<b>PO529715-V3</b>	<b>506,031.60</b>
FY2016/BHA/Modification/P & B Rest Haven, Inc./Supported Residence Services/Brandi Gladden	506,031.60
<b>PO549790</b>	<b>462,324.33</b>
FY17/DBH/BHA/Adult Services/P&B Rest Haven/Supported Residence Services/10-1-2016 - 9/30/2017/OY2/Brandi Gladden	462,324.33
<b>P2W INC. NFP</b>	<b>49,600.00</b>
<b>PO529642-V2</b>	<b>39,600.00</b>
FY16/DPW/Snow/McDonalds-P2W, Inc, NFP	39,600.00
<b>PO549193</b>	<b>10,000.00</b>
McDonald's Prepayment Gift Cards	10,000.00
<b>PACER SERVICE CENTER</b>	<b>3,834.40</b>
<b>PO535952-V2</b>	<b>646.40</b>
OTR/COMPLIANCE ADMIN/COLLECTION DIV/PACERSERVICECENTER/FY16	646.40
<b>PO554024</b>	<b>3,188.00</b>
FY17 OTR/Compliance/Collection - PACER	3,188.00
<b>PAETEC COMMUNICATIONS</b>	<b>2,900.00</b>
<b>PO532202-V2</b>	<b>2,100.00</b>
FY16 (FMA) CPS Hotline Sevices	2,100.00



Vendor	Sum of PO Spend
<b>PO549776</b>	<b>800.00</b>
FY17 PAETEC- CPS Abuse/Neglect Hotline Services Hotline	800.00
<b>PAGE AFTER PAGE BUS SYS</b>	<b>35,688.00</b>
<b>PO555535</b>	<b>35,688.00</b>
KTO/DPW/SWMA FY17 - Maintenance of Copier for SWMA	35,688.00
<b>PAIGE BILLIN-FRYE</b>	<b>350.00</b>
<b>PO553320</b>	<b>350.00</b>
Pagie Billin-Frye - ABP-0005-2017	350.00
<b>PAIGE INDUSTRIAL SERVICES, INC</b>	<b>5,434,540.43</b>
<b>PO543054-V2</b>	<b>608,825.43</b>
FY16-FM-DPR Blitz - Ward 6	608,825.43
<b>PO545812</b>	<b>170,895.00</b>
FY16-FM_DCPS SUMMER REFRESH GROUP A PROCUREMENT PILOT PROGRAM_OPERATING	170,895.00
<b>PO545816</b>	<b>235,727.00</b>
FY16-FM_DCPS SUMMER REFRESH GROUP D-2_OPERATING	235,727.00
<b>PO546994</b>	<b>457,410.00</b>
Garfield ES: On-Call CO 05 for Interior Door and Carpet Replacement (schools)	457,410.00
<b>PO547541</b>	<b>1,205,966.00</b>
JO Wilson Multipurpose HVAC and Kitchen Renovation (Capital-GO Bond Portion) (schools)	1,205,966.00
<b>PO547542</b>	<b>77,095.00</b>
JO Wilson Multipurpose HVAC and Kitchen Renovation (PayGo Portion) (schools)	77,095.00
<b>PO547543</b>	<b>5,534.00</b>
JO Wilson Multipurpose HVAC and Kitchen Renovation-OPERATING (schools)	5,534.00
<b>PO548196</b>	<b>18,454.00</b>
CW Harris ES Early Childhood Wing On-Call CO 07-OPERATING for PA Installation (schools)	18,454.00
<b>PO548826</b>	<b>200,000.00</b>
Leckie ES Demountable Relocation: OPERATING (schools)	200,000.00
<b>PO548827</b>	<b>1,170,600.00</b>
Leckie ES Demountable Relocation-OPERATING (schools)	1,170,600.00
<b>PO549471</b>	<b>11,179.00</b>
Eliot-Hine MS Modernization-OPERATING for Technology Upgrade (schools)	11,179.00
<b>PO549472</b>	<b>89,855.00</b>
Garrison ES Modernization-Field Stabilization/Sod Installation (schools)	89,855.00
<b>PO549519</b>	<b>233,000.00</b>
FY16-Cable Messengers Project @ DC Armory (Operating)	233,000.00
<b>PO552166</b>	<b>750,000.00</b>
FY17 - FM - On Call General Construction Services_Operating	750,000.00
<b>PO555840-V2</b>	<b>160,000.00</b>
FY 17 On-Call Construction Services Contract (Paige Industrial Services) (schools)	160,000.00
<b>PO556847</b>	<b>40,000.00</b>
FY17 - FM - On Call Construction Maintenance & Repair Services_Operating	40,000.00
<b>PAIGE INTERNATIONAL</b>	<b>187,445.34</b>
<b>PO554725</b>	<b>113,537.05</b>
Competition - FY17 - OCTO - Power Equipment (DCPS) - Capital ID	113,537.05

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>PO554792</b>	<b>35,200.00</b>
FY17 FEMS Info Tech Apparatus and Station 7 rewiring	35,200.00
<b>PO556226</b>	<b>28,828.30</b>
Competition - FY17 -OCTO - Hardware and UPS equipment (DOC) - IntraDistrict	28,828.30
<b>PO556338</b>	<b>9,879.99</b>
Small Purchase - FY16 - OCTO - DC Power Equipment (DGS Projects) - IntraDistrict	9,879.99
<b>PAIGE IRELAND</b>	<b>170,070.93</b>
<b>PO551649</b>	<b>170,070.93</b>
FLO-FY17-OAPT15502 DOC CDF Records Office Operations Professional Services	170,070.93
<b>PALACE FLORISTS INC.</b>	<b>429.96</b>
<b>PO551153</b>	<b>429.96</b>
FY17-OCS-Comms-Palace Florists-For Chancellor's State of Schools Oct 18	429.96
<b>Pamela M. Ehrenberg</b>	<b>10,000.00</b>
<b>PO551759</b>	<b>10,000.00</b>
Pamela Ehrenberg - AHFP-03156-2017	10,000.00
<b>Pamela Reese</b>	<b>150.00</b>
<b>PO547071</b>	<b>150.00</b>
FY2016/DBH/DC SOC/Pamela Reese/Peer Specialist Participants/Teresa King	150.00
<b>PAN AMERICAN SYMPHONY</b>	<b>30,600.00</b>
<b>PO548044</b>	<b>7,500.00</b>
Pan American Symphony Orchestra - Lincoln Theatre Music Festival	7,500.00
<b>PO553783</b>	<b>23,100.00</b>
Pan American Symphony Orchestra - HGP-02982-2017	23,100.00
<b>PANACEARX</b>	<b>5,310.00</b>
<b>PO550095</b>	<b>5,310.00</b>
FY2017/BHA/IT/PanaceaRx/Tom Kibuyaga	5,310.00
<b>PANDORA MEDIA INC</b>	<b>15,000.04</b>
<b>PO543171-V2</b>	<b>15,000.04</b>
FY16 Streaming Advertising with Pandora	15,000.04
<b>PAPCO, INC</b>	<b>2,740,000.00</b>
<b>PO531435-V4</b>	<b>1,240,000.00</b>
FY 16: Fuel (PAPCO) CW23332	1,240,000.00
<b>PO550949</b>	<b>1,500,000.00</b>
Fy17 Fuel - Papco (Oper)	1,500,000.00
<b>PARADIGM BUSINESS SYS. N. AMER</b>	<b>98,500.00</b>
<b>PO553250</b>	<b>98,500.00</b>
FY17 FEMS Info Tech DAPPR Asset Tracking	98,500.00
<b>PARADIGM SOFTWARE, LLC</b>	<b>35,922.62</b>
<b>PO555453</b>	<b>35,922.62</b>
FY-2017/KTO/DPW/SWMA - MAINTENANCE OF AUTOMATED WEIGH SCALE & TICKETING SYSTEM	35,922.62
<b>Paragon Solutions Group, Inc.</b>	<b>9,900.00</b>
<b>PO547028</b>	<b>9,900.00</b>
Small Purchase - FY16 - OCTO - DC1C Smartchip Cardstock (DCPS/DDOT) - IntraDistrict	9,900.00
<b>PARALEGAL INST OF WASH DC</b>	<b>171,000.00</b>

Vendor	Sum of PO Spend
<b>PO537250-V2</b>	<b>2,000.00</b>
FY16 - HCA - Task Order for Debra Wheeler	2,000.00
<b>PO539645-V2</b>	<b>2,000.00</b>
FY16 - HCA - Task Order for Kiyana Wainwright	2,000.00
<b>PO540429-V2</b>	<b>2,000.00</b>
FY16 - HCA - Task Order for Nicole Cottrell	2,000.00
<b>PO540796-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Tyana Butler	2,000.00
<b>PO541264-V2</b>	<b>2,000.00</b>
FY16 - HCA - Task Order for Sharon Whyte	2,000.00
<b>PO543355-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Talat Benson	2,000.00
<b>PO543907-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Mikisha Funderburk	2,000.00
<b>PO545820-V3</b>	-
FY16-HCA- Task Order for Denise Simmons	-
<b>PO545901-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Christine Butler	2,000.00
<b>PO547122-V2</b>	-
FY16-HCA-Task Order for Candice Tims	-
<b>PO547125-V2</b>	-
FY16-HCA-Task Order for Anita Johnson	-
<b>PO547612-V2</b>	-
FY16-HCA-Task Order for Michelle Carr	-
<b>PO547740-V2</b>	-
FY16-HCA-Task Order for Toddrick Roberson	-
<b>PO547744-V2</b>	-
FY16-HCA-Task Order for Ava Richardson	-
<b>PO547844-V2</b>	-
FY16-HCA-Task Order for Keiko Simmons	-
<b>PO548188-V2</b>	<b>69,000.00</b>
Paralegal Institute of Washington, DC	69,000.00
<b>PO548339-V2</b>	-
FY16-HCA-Task Order for Asia Barber	-
<b>PO548347-V2</b>	-
FY16-HCA-Task Order for Marquia Dockery	-
<b>PO549133-V2</b>	-
FY16-HCA-Task Order for Deborah Miles	-
<b>PO551364</b>	<b>2,000.00</b>
FY17 - HCA - Task Order for Nicole Cottrell	2,000.00
<b>PO551393</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Marquia Dockery	4,000.00
<b>PO551402</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Toddrick Roberson	4,000.00

Vendor	Sum of PO Spend
<b>PO551405</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Michelle Carr	4,000.00
<b>PO551406</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Asia Barber	4,000.00
<b>PO551408</b>	<b>2,000.00</b>
FY17 - HCA - Task Order for Sharon Whyte	2,000.00
<b>PO551409</b>	<b>2,000.00</b>
FY17 - HCA - Task Order for Kiyana Wainwright	2,000.00
<b>PO551502</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Anita Johnson	4,000.00
<b>PO551503</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Ava Richardson	4,000.00
<b>PO552114</b>	<b>2,000.00</b>
FY17 - HCA - Task Order for Cheryl Jenkins	2,000.00
<b>PO552118</b>	<b>2,000.00</b>
FY17-HCA- Task Order for Tyana Butler	2,000.00
<b>PO552123</b>	<b>2,000.00</b>
FY17-HCA- Task Order for Christine Butler	2,000.00
<b>PO552124</b>	<b>2,000.00</b>
FY17-HCA- Task Order for Mikisha Funderburk	2,000.00
<b>PO553955</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Audley Feemster	4,000.00
<b>PO553973</b>	<b>4,000.00</b>
FY17-HCA-Task Order for LaTasha Ross	4,000.00
<b>PO553975</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Kimberly Wright	4,000.00
<b>PO553976</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Dalila Huaracacho	4,000.00
<b>PO553977</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Quanique Beasley	4,000.00
<b>PO553984</b>	<b>4,000.00</b>
FY17- HCA- Task Order for Shaniya Steele	4,000.00
<b>PO554348-V2</b>	-
FY17-HCA-Task Order for Jade Ricks	-
<b>PO554350</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Deborah Miles	4,000.00
<b>PO555690</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Keiva Young	4,000.00
<b>PO555694</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Kim Perry	4,000.00
<b>PO556476</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Ahisha Walker	4,000.00
<b>PO556905</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Wanda Hanna	4,000.00

Vendor	Sum of PO Spend
<b>PO556906</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Katrema Daniels	4,000.00
<b>PARCC INC</b>	<b>56,899.00</b>
<b>PO544675-V3</b>	<b>6,870.97</b>
FY_16_OSSE_ODM-PARCC-PROJECT-MGMT-RIDE_JUL-SEPT_(PARCC_INC)	6,870.97
<b>PO550737</b>	<b>50,028.03</b>
FY17_OSSE_DAR_PARCC-PARCCInc(Oct-Jun)_Federal_(10.1.16)	50,028.03
<b>PARK AMERICA INC.</b>	<b>9,720.00</b>
<b>PO552274</b>	<b>9,720.00</b>
Park America	9,720.00
<b>PARK UNIVERSITY ENTER INC</b>	<b>2,346.00</b>
<b>PO537442-V2</b>	-
Fred Pryor Seminars/Career Track - Office Training: The Fundamentals of Project Management	-
<b>PO548497</b>	<b>2,346.00</b>
Park University	2,346.00
<b>PARKING MANAGEMENT INC.</b>	<b>22,510.72</b>
<b>PO551295</b>	<b>8,908.58</b>
Parking Management Inc. - Commission Vehicle Parking	8,908.58
<b>PO551481</b>	<b>2,227.14</b>
Parking Management Inc. - Pipeline Safety Vehicle Parking	2,227.14
<b>PO557074</b>	<b>11,375.00</b>
DYRS - FY2017 - Parking Spaces at 300 Mass. Ave., NW	11,375.00
<b>PARKMOBILE USA INC</b>	<b>3,600,000.00</b>
<b>PO545212</b>	<b>900,000.00</b>
KA0/TOA/Citywide Parking ParkMobile	900,000.00
<b>PO552705</b>	<b>2,700,000.00</b>
KA0/TOA/Citywide Parking ParkMobile	2,700,000.00
<b>Parkway Overlook LP</b>	<b>382,267.07</b>
<b>PO537739-V2</b>	<b>369,528.53</b>
FY16-16-HPTF-PO-F Parkway Overlook 2016-HPTF-PO-5	369,528.53
<b>PO553347</b>	<b>12,738.54</b>
FY17-16-HPTF-PO-F Parkway Overlook 2016-HPTF-PO-5	12,738.54
<b>PARSONS BRINCKERHOFF</b>	<b>426,602.25</b>
<b>PO554461</b>	<b>75,000.00</b>
KA0/PPSA/District Rail Plan - Phase I	75,000.00
<b>PO556221</b>	<b>351,602.25</b>
KA0/TDD/DC Streetcar Maint & Storgae Facility Study	351,602.25
<b>PARSONS TRANSPORTATION GROUP</b>	<b>970,613.57</b>
<b>PO549372</b>	<b>836,973.52</b>
KA0/IPMA/I-395 HOV Bridge over Potomac River (Design/TO#3/PT3763)	836,973.52
<b>PO552213</b>	<b>133,640.05</b>
KA0/IPMA/Rehabilitation Monroe St, NE Br over CSX/WMATA, Task Order #4	133,640.05
<b>PARTRANS, LLC</b>	<b>36,300.00</b>
<b>PO545419</b>	<b>1,600.00</b>

Vendor	Sum of PO Spend
FY16, NAF TRANSPORTATION-3TRIPS	1,600.00
<b>PO545420</b>	<b>2,500.00</b>
FY16, NAF TRANSPORTATION-3TRIPS	2,500.00
<b>PO545787</b>	<b>1,600.00</b>
Summer Bridge Trip	1,600.00
<b>PO545963</b>	<b>6,500.00</b>
Opening of School Field Trips	6,500.00
<b>PO546953</b>	<b>2,400.00</b>
Blanket Purchase Order - Transportation	2,400.00
<b>PO547460</b>	<b>800.00</b>
FY16, PWP TRANSPORTATION	800.00
<b>PO548975</b>	<b>6,300.00</b>
ECED - PARTRANS, LLC - COX FARM	6,300.00
<b>PO552550</b>	<b>2,400.00</b>
Engineering Day transportation	2,400.00
<b>PO552638</b>	<b>3,600.00</b>
PARTRANS LISNER 2/28	3,600.00
<b>PO553561</b>	<b>2,700.00</b>
Out of City travel - College Tour	2,700.00
<b>PO554059</b>	<b>1,800.00</b>
PARTRANS #2 PUBLIC PLAYHOUSE	1,800.00
<b>PO554116</b>	<b>800.00</b>
NAF Local Travel - Natural Sciences WBL	800.00
<b>PO554482</b>	<b>2,700.00</b>
Partran LLC	2,700.00
<b>PO555476</b>	<b>600.00</b>
NAF Local Travel - MEDICINE DAY	600.00
<b>PARTS AUTHORITY SOUTHERN LLC</b>	<b>556,604.49</b>
<b>PO531561-V2</b>	<b>166,604.49</b>
FY16_OSSE_DOT_DE-OBLIGATE_Bus Parts, Materials and Supplies_MED	166,604.49
<b>PO546974</b>	<b>15,000.00</b>
Parts Authority July 16	15,000.00
<b>PO549894</b>	<b>75,000.00</b>
Parts Authority FY17 beginning	75,000.00
<b>PO550382</b>	<b>150,000.00</b>
FY17 DPW FMA Parts Authority	150,000.00
<b>PO550885</b>	<b>150,000.00</b>
FY17_OSSE_DOT_Parts Authority_Medicaid_(10.1.16)_PLS APPROVE_10/05/16_AF (NIESTRATH)	150,000.00
<b>Pascal Learning</b>	<b>10,000.00</b>
<b>PO553994</b>	<b>10,000.00</b>
FY17 ReadyRosie Contract	10,000.00
<b>Paster Training, Inc.</b>	<b>3,000.00</b>
<b>PO544543-V2</b>	<b>3,000.00</b>
HRLA - FY16 - Food Safety Staff Training	3,000.00

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>PATCH MANAGEMENT INC.</b>	<b>287,206.82</b>
<b>PO545793</b>	<b>287,206.82</b>
KA0/TOA/SBM Patch Management Pothole Option Year 4	287,206.82
<b>PATHWAYS TO HOUSING DC, INC.</b>	<b>4,196,519.85</b>
<b>PO529165-V4</b>	<b>574,750.56</b>
*FY2016/BHA/MHRS/OY1/Pathways to Housing DC/Venida Hamilton/SC	574,750.56
<b>PO529382-V2</b>	<b>90,000.00</b>
DDS/RSA PATHWAYS TO HOUSING, EB, FY2016	90,000.00
<b>PO538239-V2</b>	<b>382,083.70</b>
FY2016 Pathways to Housing DC Coordinated Assessment and Housing Placement System Grant	382,083.70
<b>PO543626-V2</b>	<b>236,635.98</b>
*FY2016/BHA//Modification/Pathways to Housing DC Court Urgent Care Services/ OY4/5/31/2016 to 9/30/2016/Dr.Johnson/SC	236,635.98
<b>PO544940</b>	<b>504,400.00</b>
Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive Housing (PSH) Program in Option Year 2 (OY2)	504,400.00
<b>PO546682</b>	<b>87,000.00</b>
Outreach Grant - FY16 Pathways to Housing DC	87,000.00
<b>PO550687</b>	<b>299,751.68</b>
FY2017/BHA/MHRS/OY2/Pathways to Housing DC/Venida Hamilton	299,751.68
<b>PO551663</b>	<b>473,277.93</b>
FY17/DBH/BHS/ Pathways to Housing DC/End OY4 /POP 10/1/16 to 5/30/17/Court Urgent Care Services/Dr. Nicole Johnson	473,277.93
<b>PO552159-V2</b>	<b>1,113,620.00</b>
PSH Case Management Services in Option Year 2	1,113,620.00
<b>PO553655</b>	<b>70,000.00</b>
DDS/RSA PATHWAYS TO HOUSING, EB, FY2017	70,000.00
<b>PO556190</b>	<b>365,000.00</b>
FY17 Pathways Housing to DC - Opt 1 Renewal	365,000.00
<b>PATRICIA CLAIRE GOSLEE</b>	<b>6,000.00</b>
<b>PO552783</b>	<b>6,000.00</b>
Patricia Goslee - AHFP-02952-2017	6,000.00
<b>Patricia Kalil</b>	<b>5,000.00</b>
<b>PO545591</b>	<b>5,000.00</b>
Patricia Kalil - AFP-02258-2016	5,000.00
<b>Patricia R. Warner</b>	<b>25,000.00</b>
<b>PO547640</b>	<b>25,000.00</b>
Local/TaHo - Patricia Warner	25,000.00
<b>PATRICK MCDONOUGH</b>	<b>18,824.00</b>
<b>PO547580</b>	<b>6,500.00</b>
Patrick McDounough - ABPW-0033-2016	6,500.00
<b>PO553817</b>	<b>8,824.00</b>
Patrick McDonough - PEF-03192-2017	8,824.00
<b>PO553831</b>	<b>3,500.00</b>
Patrick McDonough - AHFP-02953-2017	3,500.00
<b>PATRIOT FIRE, LLC</b>	<b>175,000.00</b>
<b>PO548753</b>	<b>100,000.00</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
Copy of Patriot Fire July 16	100,000.00
<b>PO557066</b>	<b>75,000.00</b>
Patriot Fire FY17 start	75,000.00
<b>Patsy M. Fletcher dba</b>	<b>35,040.00</b>
<b>PO551595</b>	<b>35,040.00</b>
HP - Neighborhood preservation services 2017	35,040.00
<b>PATTERSON DENTAL SUPPLY INC</b>	<b>9,999.00</b>
<b>PO546306</b>	<b>9,999.00</b>
FY 2016/DBH/SEH/PATTERSON DENTAL FOR OFFICE EQUIPMENT/KAREN OWENS	9,999.00
<b>PATTY COPELAND</b>	<b>17,600.00</b>
<b>PO553568</b>	<b>11,000.00</b>
Patty Copeland Educational Consulting/Our Lady of Victory/T2 YT	11,000.00
<b>PO553572</b>	<b>6,600.00</b>
Patty Copeland Educational Consulting 1449903791/ St Augustine/ Title II/ YT	6,600.00
<b>PAUL BROWN</b>	<b>7,925.00</b>
<b>PO529424-V2</b>	<b>7,925.00</b>
DEOBLIGATION FY16 Tennis Instructor #10 (Sports, Health & Fitness Division)	7,925.00
<b>PAUL FRANZESE DBA A. C. S.</b>	<b>6,432.00</b>
<b>PO556062</b>	<b>6,432.00</b>
OTR/RPTA/ROD/FY17/ACS	6,432.00
<b>Paul Gordon Emerson</b>	<b>14,466.00</b>
<b>PO552180</b>	<b>6,000.00</b>
Paul Emerson - AHFP-02996-2017	6,000.00
<b>PO555839</b>	<b>8,466.00</b>
Paul Emerson - PEF-03198-2017	8,466.00
<b>PAUL M. WASHINGTON</b>	<b>25,440.00</b>
<b>PO550260</b>	<b>25,440.00</b>
FY2017/BHA/Paul M. Washington/Grievance Consultation Services/Sharon M. White-OCFA/POP: Option Year 1-October 1, 2016-September	25,440.00
<b>PAUL T. MYERS</b>	<b>13,710.00</b>
<b>PO541944-V2</b>	<b>13,710.00</b>
Physical Inventory of DHCD's Furniture and Equipment - FY16	13,710.00
<b>PAULA JOHNSON WILLIAMS</b>	<b>9,177.00</b>
<b>PO550675</b>	<b>9,177.00</b>
MLK Conversation Circle Facilitator - 10/1/16 Through 9/30/17	9,177.00
<b>PAULA MILLER</b>	<b>3,600.00</b>
<b>PO554921</b>	<b>3,600.00</b>
READY FOR APPROVAL (CV) - FY17 Pottery/Ceramics Instructor (Guy Mason)	3,600.00
<b>PAULETTE WASHINGTON</b>	<b>361,404.63</b>
<b>PO541352-V3</b>	<b>9,250.00</b>
HRLA - FY16 - LICENSE PAPER	9,250.00
<b>PO544951</b>	<b>181,493.15</b>
FY16-FM_AUDIO VIDEO TELECOMMUNICATIONS CABLING REQUIREMENTS @ REEVES CENTER	181,493.15
<b>PO545381</b>	<b>5,280.00</b>
TPW Consultants	5,280.00



Vendor	Sum of PO Spend
<b>PO546229</b>	<b>4,003.60</b>
FLO-FY16-OAPT13178 DOC Software Maintenance Renewal (SoftTrack for Windows)	4,003.60
<b>PO546744</b>	<b>6,008.75</b>
FLO-FY16 OAPT13178 DOC Pluralsight Plus Software License Subscription Renewal	6,008.75
<b>PO547227</b>	<b>22,400.00</b>
TPW Consultants	22,400.00
<b>PO548213</b>	<b>3,465.89</b>
FLO-FY16-OAPT13178 DOC Hardware & Installation Services (LED Smart TV, Cabling Infrastructure, Electrical Outlet, etc.)	3,465.89
<b>PO548231</b>	<b>5,034.40</b>
FY16 - DOES - Redgate Software (OIT)	5,034.40
<b>PO550722</b>	<b>5,000.00</b>
FY17 IT Office Supplies for various IT supplies	5,000.00
<b>PO550797</b>	<b>11,693.24</b>
FY17 - MPD - Priority 1 - Renewal Satellite Phone Prepaid Minutes	11,693.24
<b>PO552049</b>	<b>21,760.00</b>
Paulette Washington TPW Consultants	21,760.00
<b>PO553398</b>	<b>4,080.00</b>
Support Services Office	4,080.00
<b>PO555503</b>	<b>4,014.00</b>
Labor Relations	4,014.00
<b>PO555585</b>	<b>18,560.00</b>
TPW Paulette Washington	18,560.00
<b>PO555765</b>	<b>6,182.00</b>
Public Records Office	6,182.00
<b>PO555766</b>	<b>7,526.40</b>
Notary Office	7,526.40
<b>PO555884</b>	<b>17,760.00</b>
TPW - Paulette Washington	17,760.00
<b>PO556166</b>	<b>6,240.00</b>
Office of the Secretary	6,240.00
<b>PO556287</b>	<b>7,920.00</b>
Office of Documents	7,920.00
<b>PO556801</b>	<b>6,840.00</b>
Small Purchase - OCTO - FY17 - Audio Visual Installation - Local	6,840.00
<b>PO556956</b>	<b>6,893.20</b>
Public Records	6,893.20
<b>PAXTON VAN LINES</b>	<b>165,037.30</b>
<b>PO541223-V2</b>	<b>77,540.39</b>
FY16 - DLO/BOE - Transportation and Delivery Services of Election Equipment for the 2016 Primary and Congressional Election	77,540.39
<b>PO549437</b>	<b>20,212.39</b>
FY16 - DLO/BOE - Transportation and Delivery Services of Election Equipment for the 2016 Primary and Congressional Election	20,212.39
<b>PO551968-V2</b>	<b>67,284.52</b>
FY 17-DLO-BOE-Transportation/ Delivery of Election Equipment, ballots precinct supplies for Nov. 8, 2016 Presidential election	67,284.52
<b>PAYPAL, INC.</b>	<b>32,000.00</b>

Vendor	Sum of PO Spend
<b>PO556837</b>	<b>32,000.00</b>
Competition Exempt - FY17 - OCTO - Payment Engine - LocalITA/Local	32,000.00
<b>PC MALL GOV, INC.</b>	<b>37,497.33</b>
<b>PO544542</b>	<b>7,128.60</b>
FY'16 - DHS/FSA-VETS (Tablets)	7,128.60
<b>PO549447</b>	<b>30,368.73</b>
All Goods & Services MUST be Delivered & Invoiced before 9/30/2016. APS - Structured Decision Making Computer Procurement	30,368.73
<b>PC NET, INC.</b>	<b>2,556,047.70</b>
<b>PO531393-V2</b>	<b>791,327.25</b>
FY16 - OUC - De-Obligate - Public Safety Mobile Routing and Computing Solution Option Yr 1 - SPR	791,327.25
<b>PO551312</b>	<b>121,014.40</b>
10/3/16 Need - PCNet - Analyst 1 - IT - Aspen - (Eric Carroll)	121,014.40
<b>PO552217</b>	<b>40,230.00</b>
IT Consultant Contract - FY17 - OUC - IT Application Administrator and Analyst 3 / Sr Technician 2B - Local	40,230.00
<b>PO552218</b>	<b>35,500.00</b>
IT Consultant Contract - FY17 - OUC - IT Application Administrator and Analyst / Technician 2B - Local	35,500.00
<b>PO553105</b>	<b>59,248.00</b>
IT Consultant - FY17 - OCTO - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	59,248.00
<b>PO553119</b>	<b>78,960.00</b>
IT Consultant - FY17 - OCTO - IT ServUs Tier 3 Technician - IntraDistrict	78,960.00
<b>PO553134</b>	<b>96,160.00</b>
IT Consultant - FY17 - OCTO - Systems Engineer - IntraDistrict	96,160.00
<b>PO553138-V2</b>	<b>136,000.00</b>
IT Consultant - FY17 - OCTO - IT ServUs LANDesk Engineer - IntraDistrict	136,000.00
<b>PO553333</b>	<b>144,416.00</b>
IT Consultant - FY17 - OCTO - Senior VMware Engineer - Local ITA	144,416.00
<b>PO553723-V2</b>	<b>46,690.00</b>
IT Consultant - FY17 - OCTO - Senior Linux Engineer - Local ITA	46,690.00
<b>PO554449</b>	<b>9,401.70</b>
FY17 - OUC - SmithMicro Mobile VPN Maintenance Warranty - SPR	9,401.70
<b>PO554622-V2</b>	<b>88,000.00</b>
IT Consultant - FY17 - OCTO - Network Technician - IntraDistrict	88,000.00
<b>PO554853</b>	<b>891,138.25</b>
FY17 - OUC - Public Safety Mobile Routing and Computing Solution - SPR	891,138.25
<b>PO556487</b>	<b>17,962.10</b>
FY17 - OUC - Computrace Licenses - SPR	17,962.10
<b>PCC STRIDE, INC.</b>	<b>945,943.89</b>
<b>PO542944-V2</b>	<b>298,543.65</b>
DYRS - FY2016 - PCC (Extended House)	298,543.65
<b>PO547996</b>	<b>36,370.80</b>
DYRS - FY2016 - PCC (Extended House)	36,370.80
<b>PO550372</b>	<b>611,029.44</b>
DYRS - FY17 - HCA - Extended Family Home - PCC Stride - Base Year	611,029.44
<b>PEAK SCIENTIFIC INC.</b>	<b>8,550.00</b>

Vendor	Sum of PO Spend
<b>PO552204</b>	<b>8,550.00</b>
FY17 PHL (SHORT) GPHPP GRANT PEAK SCIENTIFIC	8,550.00
<b>PEAK-RYZEX, INC</b>	<b>3,915.00</b>
<b>PO551065</b>	<b>1,915.00</b>
FY17 DLO BOE Renewal of Maintenance/Service Agreement for HP Equipment	1,915.00
<b>PO551839</b>	<b>2,000.00</b>
FY17 DLO BOE Renewal/Service Maintenance Agreement for Pressure Sealer Equipment	2,000.00
<b>PEARSON AGS GLOBE DBA PEARSON</b>	<b>17,400.96</b>
<b>PO548902</b>	<b>17,400.96</b>
Phelps\NCCER Textbooks\VOCEDU16\0709	17,400.96
<b>PEARSON EDUCATION, INC.</b>	<b>103,517.40</b>
<b>PO545875</b>	<b>3,517.40</b>
TL3UIC16 - 708 - PEARSON EDUCATION - DEBBY E. GARCIA - SS39I	3,517.40
<b>PO546673</b>	<b>100,000.00</b>
Pearson for Textbooks AY-17	100,000.00
<b>PEER CONSULTANTS P.C.</b>	<b>153,000.00</b>
<b>PO554261</b>	<b>153,000.00</b>
kg0 WPD FY17_Fort Dupont Park Restoration_Environmental Assessment and Design	153,000.00
<b>PEMBROKE WEST ASSOCIATES INC</b>	<b>61,574.33</b>
<b>PO545104</b>	<b>4,330.00</b>
FY16_30 Branded Tablecloths_Pembroke West	4,330.00
<b>PO545672</b>	<b>2,605.30</b>
FY16 - NGA - Incentives	2,605.30
<b>PO546263</b>	<b>7,065.00</b>
TableCovers	7,065.00
<b>PO546431</b>	<b>1,454.28</b>
FY16_GD0_GED Testing_Shirts and Name Tags_Local--PLEASE APPROVE-TA-7-26-16	1,454.28
<b>PO547319</b>	<b>1,688.50</b>
FY16 - Parental Involvement 2	1,688.50
<b>PO548421</b>	<b>9,849.00</b>
Promotional Materials for 2016 Staff Retreat	9,849.00
<b>PO549074</b>	<b>9,077.25</b>
FY16 - BE0 - DCHR Open Enrollment Items	9,077.25
<b>PO549232</b>	<b>1,621.50</b>
Pembroke West Assoc. Inc.	1,621.50
<b>PO549556</b>	<b>9,999.50</b>
FY16 - BE0 - DCHR Recruitment Fair Items	9,999.50
<b>PO551596-V2</b>	<b>13,884.00</b>
Commander Ready Youth EP Kits	13,884.00
<b>PEN FAULKNER FOUNDATION</b>	<b>264,300.00</b>
<b>PO553032</b>	<b>64,300.00</b>
PEN/Faulkner - HGP-03168-2017	64,300.00
<b>PO556889</b>	<b>200,000.00</b>
PEN/Faulkner Foundation - BEG-03252-2017	200,000.00

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>PENDERGRAST ALSTON CONSULTING</b>	<b>793,000.00</b>
<b>PO533545-V7</b>	<b>580,000.00</b>
DDS/RSA PENDERGRAST ALSTON CONSULTING SERVICES SE, JP FY2016	580,000.00
<b>PO539859-V2</b>	<b>3,000.00</b>
DDS/RSA PENDERGRAST ALSTON CONSULTING SERVICES , tutoring and academic support FY2016	3,000.00
<b>PO555340-V2</b>	<b>210,000.00</b>
DDS/RSA PENDERGRAST ALSTON CONSULTING SERVICES SE, JP FY2017	210,000.00
<b>PENITENTIARY INDUSTRIAL DEPT.</b>	<b>429,999.90</b>
<b>PO530651-V3</b>	<b>220,000.00</b>
FL0-FY16-OAPT13178 CDF Laundry Services (Off-site)	220,000.00
<b>PO545801</b>	<b>100,000.00</b>
FL0-FY16-OAPT13178 BPA - CDF Off-Site Laundry Services	100,000.00
<b>PO551706</b>	<b>9,999.90</b>
VIRGINIA CORRECTIONAL ENTERPRISE	9,999.90
<b>PO552295</b>	<b>100,000.00</b>
FL0-FY17-OAPT15502 BPA - DOC CDF Laundry Services (Off-Site)	100,000.00
<b>PENN. AVE., BAPTIST CHURCH</b>	<b>760.00</b>
<b>PO552032</b>	<b>760.00</b>
FY17 DLO BOE NOVEMBER GENERAL ELECTION FACILTY USE - The Pennsylvania Baptist Church	760.00
<b>Pennhurst Group LLC</b>	<b>120,000.00</b>
<b>PO551195</b>	<b>100,000.00</b>
FY17_OSSE_DEL_NEW BPA_PENNHURST GROUP DBA EPIC DEVELOPMENTAL SVCS (DS)_LOCAL_Ready for Approval (10.11.16-DJ)	100,000.00
<b>PO551447</b>	<b>20,000.00</b>
FY17_OSSE_DEL_NEW BPA_PENNHURST GROUP DBA EPIC DEVELOPMENTAL SVCS (ES)_LOCAL_Ready for Approval (10.11.16-DJ)	20,000.00
<b>PENNSYLVANIA QUARTER</b>	<b>225.00</b>
<b>PO555305</b>	<b>225.00</b>
Penn Quarter Neighborhood Association	225.00
<b>PENSKE TRUCK LEASING</b>	<b>10,000.00</b>
<b>PO551226</b>	<b>10,000.00</b>
FY 17 DLO - BOE - BOEE Truck Rental for 2016 Presidential Election - Penske	10,000.00
<b>PEPCO</b>	<b>4,962,000.00</b>
<b>PO555218</b>	<b>4,962,000.00</b>
KA0/TOA/Streetlights Pepco Electric	4,962,000.00
<b>PERFECTION LEARNING CORP</b>	<b>979.72</b>
<b>PO556644</b>	<b>979.72</b>
Perfection Learning: US History AP Books Resubmit	979.72
<b>PERFORMANCE FOOD GROUP INC-PE</b>	<b>706,022.27</b>
<b>PO546279</b>	<b>100,000.00</b>
DYRS-FY16- Food for youth at YSC and NB	100,000.00
<b>PO551058</b>	<b>606,022.27</b>
DYRS - FY 2017 - Groceries Products for Youth Meals -BASE YEAR - Performance Food Services	606,022.27
<b>PERFORMANCE MGMT SVCS LLC</b>	<b>1,567,391.35</b>
<b>PO545510</b>	<b>182,928.00</b>
Performance MGMT SVCS/ Summer School Title I Services / ES / YT	182,928.00

Vendor	Sum of PO Spend
<b>PO548277</b>	<b>209,059.97</b>
Performance MGMT SVCS/ Title I Instructional Services (Initial)/ ES / YT	209,059.97
<b>PO550159</b>	<b>44,837.44</b>
CHA-FY17 Professional Management Consulting Services	44,837.44
<b>PO554777</b>	<b>1,130,565.94</b>
Performance MGMT SVCS/ Title I Services/ ES / YT	1,130,565.94
<b>PERISCOPE HOLDINGS INC</b>	<b>4,390.00</b>
<b>PO552432</b>	<b>4,390.00</b>
FY 17- NIGP 11 Digit Commodity Code Annual License	4,390.00
<b>PERKINELMER LAS,INC</b>	<b>244,238.00</b>
<b>PO549024</b>	<b>244,238.00</b>
FY16 PHL (SHORT) PERKIN ELMER OAPT 13674-0	244,238.00
<b>PERKINS + WILL VIRGINIA, INC.</b>	<b>960,577.66</b>
<b>PO536698-V4</b>	<b>52,205.66</b>
FY2016: MLK Modernization - Test Fits for Interim Library	52,205.66
<b>PO537262-V3</b>	<b>908,372.00</b>
FY2016: MLK Modernization - Perkins and Will - MLK Interim Libraries, Operations Center, and Administrative Center	908,372.00
<b>PERKINS SCHOOL FOR THE BLIND</b>	<b>1,523.25</b>
<b>PO529951-V3</b>	<b>523.25</b>
De-Obligation: FY16 Requisition CEO Braille Services BPA	523.25
<b>PO554091</b>	<b>1,000.00</b>
FY17 Perkins School for the Blind scription for circulation of braille materials	1,000.00
<b>PERKINS TRUCKING CO</b>	<b>39,700.00</b>
<b>PO557159</b>	<b>39,700.00</b>
FY17/KTOSNOW CONTRACT PLOW( PERKINS TRUCKING)	39,700.00
<b>Perry Lee Radford</b>	<b>4,992.00</b>
<b>PO550102</b>	<b>4,992.00</b>
FY17_GDO_ACE_GED_Pathways Consultant_Perry Radford_Local--PLEASE APPROVE-TA-9-27-16	4,992.00
<b>PERSONALIZED CAREER SERVI</b>	<b>32,500.00</b>
<b>PO531549-V4</b>	<b>20,000.00</b>
DDS/RSA Personalized Career Services, LLC (evaluator) Inc. FY2016	20,000.00
<b>PO552816</b>	<b>12,500.00</b>
DDS/RSA Personalized Career Services, LLC (evaluator) Inc. FY2017	12,500.00
<b>PERVALL MEDICAL, LLC</b>	<b>190,300.00</b>
<b>PO549956-V2</b>	<b>190,300.00</b>
OCTOBER 1 NEED: OTC_LMER_Pervall Medical Contract (FY17)	190,300.00
<b>PEST SERVICES CO.</b>	<b>705,047.74</b>
<b>PO533449-V2</b>	<b>299,577.74</b>
FY16 - FM - Pest Control Services	299,577.74
<b>PO547522</b>	<b>27,917.29</b>
FY16-FM-Pest Control Services - OY 4 - (Operating)	27,917.29
<b>PO550152</b>	<b>14,797.00</b>
FY17/SEH/Pest Services Co/Pest Control/POP:10/1/16 - 03/1/17/Renee T. Bivins	14,797.00
<b>PO550264</b>	<b>96.00</b>

Vendor	Sum of PO Spend
FY2017/CPEP/PEST CONTROL SERVICES/10/1/2016-3/1/2017/TAMARA THOMAS	96.00
<b>PO550290</b>	<b>1,232.00</b>
FY2017/MHSD/PEST SERVICE COMPANY-SITES AT 35K STREET,NE AND 821 HOWARD ROAD, SE-OY#4/GILLIAN DANIELS	1,232.00
<b>PO554103</b>	<b>323,307.71</b>
FY17 - FM - Pest Control Services_Operating	323,307.71
<b>PO554764</b>	<b>3,120.00</b>
DYRS - FY2017 - Pest Control Services	3,120.00
<b>PO556027</b>	<b>35,000.00</b>
FL0-FY17-OAPT15502 DOC CDF/CTF Pest Control Services	35,000.00
<b>PETER A. TOWNES</b>	<b>13,220.00</b>
<b>PO551105</b>	<b>13,220.00</b>
READY FOR APPROVAL (CV) - FY17 TENNIS INSTRUCTOR #9 (SE Tennis & Learning Center)	13,220.00
<b>PETER A. WADDELL</b>	<b>3,500.00</b>
<b>PO548238</b>	<b>3,500.00</b>
Peter Waddell ABPW-0045-2016	3,500.00
<b>PETER B. VADEN,ATTORNEY AT LAW</b>	<b>43,200.00</b>
<b>PO550438</b>	<b>43,200.00</b>
FY17_GDO_ODR_IMPARTIAL HEARING OFFICER_PV_LOCAL_(10.01.2016)--PLEASE APPROVE-TA	43,200.00
<b>PETER H GOLDBERG</b>	<b>21,500.00</b>
<b>PO545202</b>	<b>5,000.00</b>
FY 2016 Mediation Services -Peter Goldberg	5,000.00
<b>PO548045-V2</b>	<b>6,500.00</b>
DCOHR FY16 Mediation Stipend Program - Peter Goldberg	6,500.00
<b>PO551129-V2</b>	<b>10,000.00</b>
DCOHR FY17 Mediation Stipend Program- Peter Goldberg	10,000.00
<b>PETER T. MULDOON</b>	<b>3,500.00</b>
<b>PO554165</b>	<b>3,500.00</b>
Peter Muldoon - AHFP-02850-2017	3,500.00
<b>PETROLEUM MANAGEMENT INC - PET</b>	<b>10,000.00</b>
<b>PO550766</b>	<b>10,000.00</b>
FY17 DPW FMA Petroleum Management Inc	10,000.00
<b>PETROLEUM TRADERS CORPORATION</b>	<b>10,001.00</b>
<b>PO535033-V2</b>	<b>1.00</b>
Petroleum Traders Corporation FY16 (Fuel)	1.00
<b>PO550951</b>	<b>10,000.00</b>
Fy17 Fuel - Petroleum Traders (Oper)	10,000.00
<b>PFC ASSOCIATES LLC</b>	<b>11,007,048.37</b>
<b>PO544923</b>	<b>3,183,306.00</b>
Occupational Healthcare and Ancillary Healthcare Services 7/1/2016 to 10/31/2016	3,183,306.00
<b>PO552958-V2</b>	<b>7,823,742.37</b>
FY17 PFC Contract	7,823,742.37
<b>PG COUNTY HLTH DEPARTMENT</b>	<b>8,123,835.00</b>
<b>PO539094-V2</b>	<b>4,138,356.00</b>
HAHSTA FY16 NOGA#16Z022 TO PRINCE GEORGES COUNTY HEALTH DEPARTMENT (RW PART A)	4,138,356.00

Vendor	Sum of PO Spend
<b>PO550387</b>	<b>3,985,479.00</b>
HAHSTA FY17 NOGA to Prince Georges County Health Department 16Z022	3,985,479.00
<b>PHAROS SYSTEMS INTER</b>	<b>53,235.50</b>
<b>PO545908</b>	<b>22,537.50</b>
PHAROS Upgrade	22,537.50
<b>PO549645</b>	<b>15,349.00</b>
PHAROS FY17moblie software licenses	15,349.00
<b>PO553199</b>	<b>15,349.00</b>
FY 2017 PHAROS	15,349.00
<b>PHILIP J. SCROFANI PH.D.</b>	<b>40,320.00</b>
<b>PO550826</b>	<b>40,320.00</b>
FY17/DBH/SEH/Phillip Scrofani, PhD /Consulant Servives /Opt Year Four 10/1/2016-9/30-2017/Dr. Mohyuddin	40,320.00
<b>PHILIP W LUCAS</b>	<b>10,450.00</b>
<b>PO543988-V2</b>	<b>4,550.00</b>
CFSR/QSR Review Services - Phil Lucas	4,550.00
<b>PO547749</b>	<b>5,900.00</b>
Facilitation Services by Dr. P. Lucas at the CFSA/CCW Joint Retreat	5,900.00
<b>Phillip Lee Kelley</b>	<b>300.00</b>
<b>PO547294</b>	<b>300.00</b>
FY2016/BHA/OCFA/Phillip Kelly/Adrienne Lightfoot	300.00
<b>PHILLIPS COLLECTION</b>	<b>235,800.00</b>
<b>PO555028</b>	<b>115,000.00</b>
Phillips Collection - HGP-03051-2017	115,000.00
<b>PO555158</b>	<b>120,800.00</b>
The Phillips Collection - FAB-02688-2017	120,800.00
<b>PHILLIPS FEED SERVICE INC.</b>	<b>17,000.00</b>
<b>PO554463</b>	<b>17,000.00</b>
FY17-CANINE FOOD	17,000.00
<b>PHIRE</b>	<b>14,805.00</b>
<b>PO556298</b>	<b>14,805.00</b>
Renewal - FY17 - OCTO - Phire Architect Software Support/Maintenance - Local ITA	14,805.00
<b>PHOENIX SOFTWARE INT'L, INC.</b>	<b>16,095.00</b>
<b>PO552355</b>	<b>16,095.00</b>
FY17 - OCIO - ODE Maintenance	16,095.00
<b>PHONE PRO, INC., DBA BONFIRE T</b>	<b>5,625.00</b>
<b>PO545788</b>	<b>5,625.00</b>
FY16 DHS Call Center Training	5,625.00
<b>PHYLLIS A. MORGAN</b>	<b>80.00</b>
<b>PO547068</b>	<b>80.00</b>
FY2016/DBH/DC SOC/Phyllis Morgan Proctor/Peer Specialist Instructors/Teresa King	80.00
<b>PHYSIO-CONTROL CORPORATION</b>	<b>507,446.36</b>
<b>PO549139</b>	<b>199,566.50</b>
FY16 FB0 Lucas Device Request	199,566.50
<b>PO549140</b>	<b>13,743.94</b>

Vendor	Sum of PO Spend
FY16 FB0 Lucas Device Request	13,743.94
<b>PO551972-V2</b>	<b>198,668.44</b>
FY17 PM - Cardiac Defibrillation Equipment	198,668.44
<b>PO555409</b>	<b>95,467.48</b>
FY17- DPIC- FEMS Lifepak 1000s	95,467.48
<b>PIERCE MANUFACTURING</b>	<b>1,339,546.00</b>
<b>PO522671-V3</b>	<b>720,403.00</b>
FY15/ELC/Refurbishment Pumper Trucks Mod#1	720,403.00
<b>PO547955</b>	<b>160,000.00</b>
Refurbishment Pumper Trucks - Pierce refurb	160,000.00
<b>PO549125</b>	<b>459,143.00</b>
Pierce Engine refurb E88	459,143.00
<b>PILGRIM REST BAPTIST THERAPEUT</b>	<b>100,000.00</b>
<b>PO528807-V2</b>	<b>25,000.00</b>
FY 2016-APRA-(Deobligation) Pilgrim Rest Baptist-The Better Way (Level I)-Javon Oliver	25,000.00
<b>PO550053</b>	<b>75,000.00</b>
FY 2017/DBH/SUD/Pilgrim Rest Baptist-The Better Way (Level I)-Marquitta Duvernay	75,000.00
<b>PITNEY BOWES</b>	<b>485,295.86</b>
<b>PO531030-V3</b>	<b>51,960.00</b>
FY16 - OAH Pitney Bowes Postage Only (Reserve Acct No. 41214230)	51,960.00
<b>PO531313-V3</b>	<b>6,326.07</b>
Deobligate Funds-DCLB-SS-FY16-Pitney Bowes	6,326.07
<b>PO532709-V2</b>	<b>10,176.97</b>
FY16 / OTR / PITNEY BOWES	10,176.97
<b>PO539326-V2</b>	<b>62,496.08</b>
OFT-FY16-PITNEY BOWES (US POSTAGE & MAINT)	62,496.08
<b>PO545179</b>	<b>34,528.00</b>
FLO-FY16-OAPT13178 DOC/CDF Mail Postage - Pitney Bowes Digital Mailing Systems	34,528.00
<b>PO547446</b>	<b>10,000.00</b>
OD/Facilities Postage Fees for Pitney Bowes Postage Meter	10,000.00
<b>PO547594</b>	<b>5,000.00</b>
DDS POstage Services	5,000.00
<b>PO549797</b>	<b>492.00</b>
FY2017/CPEP/Pitney Bowes/Rental & Postage/Tamara Thomas	492.00
<b>PO550249</b>	<b>8,871.60</b>
FY2017/MHSD/MODIFICATION\PITNEY BOWES STAMP MACHINE LEASE/GILLIAN DANIELS	8,871.60
<b>PO550521</b>	<b>20,627.40</b>
FY 2017/BHA/PITNEY BOWES RENTAL & POSTAGE/DELILAH M. KELLY	20,627.40
<b>PO550730</b>	<b>7,500.00</b>
FY17/SEH/Pitney Bowes/Postage Meter Lease/Renee T. Bivins	7,500.00
<b>PO551064</b>	<b>25,000.00</b>
FY 17 - DLO - BOE Replenishment of Postage for Pitney Bowes Metered Machine	25,000.00
<b>PO551317</b>	<b>60,000.00</b>
HCRLA - FY17 -PRE PAY PITNEY BOWES POSTAGE	60,000.00



Vendor	Sum of PO Spend
<b>PO552026</b>	<b>2,159.26</b>
FY-2017/KTO/DPW/OAS - Digital Mailing System	2,159.26
<b>PO552073</b>	<b>10,000.00</b>
HBX-FY17-Pitney Bowes Rental and Parts and Labor	10,000.00
<b>PO552278</b>	<b>7,727.28</b>
FY17 OAH Pitney Bowes Postage Machine Rental, Service Maintenance	7,727.28
<b>PO553265</b>	<b>6,371.12</b>
OLCG-SS-FY17-Pitney Bowes	6,371.12
<b>PO553609</b>	<b>1,553.28</b>
DDS/DDDPitney Bowes Rental and Maintenance for FY17 Account 15623718861	1,553.28
<b>PO555098</b>	<b>3,635.64</b>
Pitney Bowes Machine - 645 H St.	3,635.64
<b>PO555102-V2</b>	<b>30,000.00</b>
FY17 - OAH Pitney Bowes Postage Only (Reserve Account 41214230)	30,000.00
<b>PO555310</b>	<b>432.00</b>
Pitney Bowes	432.00
<b>PO555377</b>	<b>13,218.00</b>
FY17 / OTR / Pitney Bowes	13,218.00
<b>PO555419</b>	<b>94,541.16</b>
OFT-FY17-PITNEY BOWES (US POSTAGE & MAINT)	94,541.16
<b>PO555468</b>	<b>8,180.00</b>
FY17 Pitney Bowes (Rental/Postage/Supplies)	8,180.00
<b>PO556276</b>	<b>3,000.00</b>
DDS/AMP PM Postage Machine	3,000.00
<b>PO556863</b>	<b>1,500.00</b>
Pitney Bowes	1,500.00
<b>PITNEY BOWES GLOBAL FINANCIA</b>	<b>252,794.96</b>
<b>PO551079</b>	<b>28,500.00</b>
FY17-FA0-Postage Meter Equipment Lease Maintenance	28,500.00
<b>PO553506</b>	<b>24,294.96</b>
FY'17 - CFO - OAS - Lease Mail Machine/SendSuite	24,294.96
<b>PO553545</b>	<b>200,000.00</b>
FY'17 - OCFO - OAS - Postal for the Meterhead	200,000.00
<b>PITNEY BOWES SOFTWARE, INC.</b>	<b>98,623.00</b>
<b>PO546738</b>	<b>98,623.00</b>
FY16 - OCIO - Code1 Doc1 E2 Maintenance	98,623.00
<b>PJM INTERCONNECTION LLC</b>	<b>500.00</b>
<b>PO555683</b>	<b>500.00</b>
DUES - PJM	500.00
<b>PKWARE OF OHIO</b>	<b>21,047.72</b>
<b>PO556172</b>	<b>21,047.72</b>
FY-17 T00-OCTO - Renewal PKware Secure Zip - IntraDistrict	21,047.72
<b>PLANET DEPOS, LLC</b>	<b>19,395.75</b>
<b>PO541502-V2</b>	<b>1,024.90</b>

Vendor	Sum of PO Spend
Planet Depos LLC Copies Weems Tom Koger	1,024.90
<b>PO544920</b>	<b>293.45</b>
Planet Depo/Imad Elkalibe 2010-CA-8561 B/David A. Jackson	293.45
<b>PO544924</b>	<b>156.35</b>
Planet Depo/Imad Elkalibe 2010-CA-8561 B/David A. Jackson	156.35
<b>PO544926</b>	<b>610.65</b>
Planet Depo/Imad Elkalibe 2010-CA-8561 B/David A. Jackson	610.65
<b>PO544927</b>	<b>613.60</b>
Planet Depo/Imad Elkalibe 2010-CA-8561 B/David A. Jackson	613.60
<b>PO544928</b>	<b>614.60</b>
RAY WILLIAMS v DC et al 15-00719 (GK) (PLANET DEPOS) MICHAEL ADDO FY 15	614.60
<b>PO545017-V2</b>	-
Planet Depos Copies Nichols Tom Koger	-
<b>PO545160</b>	<b>115.75</b>
Planet Depo/Copy Edger A. Ramirez- -James E. Tillery 2015-8554/Patricia Donkor	115.75
<b>PO545162-V2</b>	-
Planet Depo/Copy George G. Hester- -James E. Tillery 2015-8554/Patricia Donkor	-
<b>PO546464</b>	<b>2,087.75</b>
OLUWATOYIN OTTUN v DC 14-1756 (PLANET DEPOS) SHERMINEH JONES FY16	2,087.75
<b>PO548262</b>	<b>392.90</b>
THEODORE RILEY v DC 15-1671 B (PLANET DEPOS) CHARLES COUGHLIN FY 16	392.90
<b>PO549363-V2</b>	<b>687.50</b>
Planet Depos - two transcripts for Ivy Brown Trial	687.50
<b>PO551561</b>	<b>451.75</b>
Planet Depos (Samuel) L. Neinast	451.75
<b>PO551712-V2</b>	<b>591.25</b>
SHAVON WALKER v DC 15-0055 (PLANET DEPOS) CHARLES COUGHLIN FY 17	591.25
<b>PO551801</b>	<b>1,017.50</b>
SHAVON WALKER v DC 15-0055 (PLANET DEPOS) CHARLES COUGHLIN FY 17	1,017.50
<b>PO551816</b>	<b>862.40</b>
SHAVON WALKER v DC 15-0055 (PLANET DEPOS) CHARLES COUGHLIN FY 17	862.40
<b>PO551822</b>	<b>400.95</b>
SHAVON WALKER v DC 15-0055 (PLANET DEPOS) CHARLES COUGHLIN FY 17	400.95
<b>PO551823</b>	<b>341.60</b>
Copy of Copy of Copy of Copy of SHAVON WALKER v DC 15-0055 (PLANET DEPOS) CHARLES COUGHLIN FY 17	341.60
<b>PO551830</b>	<b>217.80</b>
JAMES YOUNG, et al v MARK MCDAVID et al 16-1650 (PLANET DEPOS) CHARLES COUGHLIN FY 17	217.80
<b>PO551838</b>	<b>180.85</b>
SHAVON WALKER v DC 15-0055 (PLANET DEPOS) CHARLES COUGHLIN FY 17	180.85
<b>PO554193</b>	<b>517.80</b>
Planet Depo/Demetri Easter 2014-1754/David A. Jackson & Veronica Porter	517.80
<b>PO554195</b>	<b>370.35</b>
Planet Depo/Demetri Easter 2014-1754/David A. Jackson & Veronica Porter	370.35
<b>PO555742</b>	<b>331.45</b>

Vendor	Sum of PO Spend
Planet Depos (Doughty) M. Mullen	331.45
<b>PO555903</b>	<b>257.25</b>
Planet Depo/Demetri Easter 2014-1754/David A. Jackson & Veronica Porter	257.25
<b>PO555905</b>	<b>462.85</b>
Planet Depo/Demetri Easter 2014-1754/David A. Jackson & Veronica Porter	462.85
<b>PO555906</b>	<b>756.30</b>
Planet Depo/Demetri Easter 2014-1754/David A. Jackson & Veronica Porter	756.30
<b>PO555909</b>	<b>873.45</b>
Planet Depo/Demetri Easter 2014-1754/David A. Jackson & Veronica Porter	873.45
<b>PO556715</b>	<b>332.60</b>
Planet Depo/Donald Ray Coates 2015-CV-0449-\$332.60/Portia Roundtree	332.60
<b>PO556720</b>	<b>153.40</b>
Planet Depo/Donald Ray Coates 2015-CV-0449-\$153.40/Portia Roundtree	153.40
<b>PO556976</b>	<b>481.90</b>
Planet Depos (Gardner) Alex Karpinski	481.90
<b>PO556977</b>	<b>449.90</b>
Planet Depos (Thomas) Alex Karpinski	449.90
<b>PO556978</b>	<b>372.60</b>
Planet Depos (Thomas) Alex Karpinski	372.60
<b>PO556980</b>	<b>371.60</b>
Planet Depos (Gardner) Alex Karpinski	371.60
<b>PO556981</b>	<b>320.00</b>
Planet Depos (Gardner) Alex Karpinski	320.00
<b>PO556982</b>	<b>168.90</b>
Planet Depos (Gardner) Alex Karpinski	168.90
<b>PO556983</b>	<b>64.90</b>
Planet Depos (Thomas) Alex Karpinski	64.90
<b>PO556984</b>	<b>67.85</b>
Planet Depos (Thomas) Alex Karpinski	67.85
<b>PO557002</b>	<b>425.25</b>
Planet Depo/Copy Alyia Williams 2016-CA-4069 B/Patricia Donkor	425.25
<b>PO557104</b>	<b>1,955.85</b>
Planet Depos 2 transcripts by Opposing Counsel	1,955.85
<b>PLANET TECHNOLOGIES INC</b>	<b>39,920.00</b>
<b>PO535603-V2</b>	-
FY16 OTL EdTech Planet Technologies rev2	-
<b>PO554817</b>	<b>13,920.00</b>
CRM Discovery Upgrade	13,920.00
<b>PO554818</b>	<b>26,000.00</b>
MSFT Technologies Support Agreement	26,000.00
<b>PLANK ROAD PUBLISHING</b>	<b>60.35</b>
<b>PO552941</b>	<b>60.35</b>
SY 17 Music order #1	60.35
<b>Planned Parenthood Rocky Mount</b>	<b>20,000.00</b>

Vendor	Sum of PO Spend
<b>PO553642</b>	<b>20,000.00</b>
DOH - FY17 HAHSTA - Division of STD & TB Control - Sex Ed Institute Text Message Program	20,000.00
<b>Plate of X'pressions, LLC</b>	<b>62,500.00</b>
<b>PO552022</b>	<b>62,500.00</b>
DYRS - FY 2017 - Art Therapy for Youth at NB	62,500.00
<b>PLAY-BASED PHYSICAL THERAPY</b>	<b>330,000.00</b>
<b>PO545170</b>	<b>170,000.00</b>
FY16 -OSSE -DEL -HCA -PLAY-BASED PHYSICAL THERAPY (DS) - OPTION YEAR 1 -LOCAL FUNDS - READY FOR APPROVAL 7-7-2016 CB	170,000.00
<b>PO550704</b>	<b>160,000.00</b>
FY17 -OSSE -DEL -HCA -PLAY-BASED PHYSICAL THERAPY (DS) -OPTION YEAR ONE-LOCAL FUNDS - READY FOR APPROVAL -10-3-2016 -CB	160,000.00
<b>PLAYWORKS EDUCATION ENERG</b>	<b>212,000.00</b>
<b>PO546861</b>	<b>90,000.00</b>
FY17 Summer Advance: Playworks BPA (SY16-17)	90,000.00
<b>PO546862</b>	<b>32,000.00</b>
FY17 Summer Advance: Playworks BPA (SY16-17) - Part 2	32,000.00
<b>PO546863</b>	<b>90,000.00</b>
FY17 Summer Advance: Playworks BPA (SY16-17) - Part 3	90,000.00
<b>PLAZA WEST LLC</b>	<b>15,269,187.64</b>
<b>PO553414</b>	<b>15,269,187.64</b>
FY 17/15-HPTF-PW-5 Plaza West?GrandFamilies 2015-HPTF-PW-F	15,269,187.64
<b>PLEASANT PARK COOPERATIVE INC</b>	<b>5,046,974.91</b>
<b>PO533121-V3</b>	<b>4,626,529.57</b>
FY 16 14-PPCI-2 Pleasant Park Cooperative, Inc. 1297-2014-PPCI-H	4,626,529.57
<b>PO553411</b>	<b>420,445.34</b>
FY 17 14-PPCI-2 Pleasant Park Cooperative, Inc. 1297-2014-PPCI-H	420,445.34
<b>PLENARY ENTERPRISES LLC</b>	<b>339,868.00</b>
<b>PO524443-V2</b>	<b>166,118.00</b>
Plenary - Cool Roof Restoration (FY'15 Capital)- 5th District Police Station	166,118.00
<b>PO545069</b>	<b>173,750.00</b>
LaSalle Backus Swingspace Roof Prep - Plenary - FY'16 Operating	173,750.00
<b>PLEVA INC</b>	<b>22,375.00</b>
<b>PO556207</b>	<b>22,375.00</b>
FL0-FY17-OAPT15502 DOC CTF Additional Key Control System	22,375.00
<b>PMGL, LLC</b>	<b>19,697.19</b>
<b>PO553057</b>	<b>9,855.00</b>
PMGL, LLC - DCCAH Office Repaint Project	9,855.00
<b>PO555191</b>	<b>9,842.19</b>
FY17 - FM - Heating, Ventilation/AC Duct Cleaning_Operating	9,842.19
<b>Pointless Theatre Company</b>	<b>18,700.00</b>
<b>PO553825</b>	<b>18,700.00</b>
Pointless Theatre Company - PEF-02713-2017	18,700.00
<b>POLICE EXECUTIVE RESEARCH FORU</b>	<b>94,178.00</b>
<b>PO553592</b>	<b>94,178.00</b>
Analysis of Protective Services Division (DC)	94,178.00

Vendor	Sum of PO Spend
<b>POLLARD BANKNOTE LIMITED</b>	<b>250,000.00</b>
<b>PO555416</b>	<b>250,000.00</b>
FY'17 -- DCLB -- Printing of Instant Tickets--Pollard	250,000.00
<b>POLLIN MEMORIAL COMM DEV LLC</b>	<b>201,504.00</b>
<b>PO533195-V2</b>	<b>201,504.00</b>
FY 16 Re-establishment of the FY12- 08-HPTF-PMC-F Pollin Memorial 08-HPTFPMC-5	201,504.00
<b>POSITIVE PROMOTIONS</b>	<b>8,186.22</b>
<b>PO545860</b>	<b>2,330.35</b>
Positive Promotions Educational	2,330.35
<b>PO546050</b>	<b>4,991.15</b>
Positive Promotions	4,991.15
<b>PO548055</b>	<b>864.72</b>
Positive Promotions	864.72
<b>POST CLASSICAL ENSEMBLE</b>	<b>47,900.00</b>
<b>PO555005</b>	<b>47,900.00</b>
Post Classical Ensemble, Inc. - HGP-03014-2017	47,900.00
<b>Potomac Generator Service &amp; Re</b>	<b>45,285.29</b>
<b>PO529724-V2</b>	<b>20,285.29</b>
FY-2016/KTO/DPW/OAS - Generator Maintenance & Repair	20,285.29
<b>PO551035</b>	<b>25,000.00</b>
FY-2017/KTO/DPW/OAS - Generator Maintenance & Repair	25,000.00
<b>POTOMAC RUBBER CO., INC.</b>	<b>82,000.00</b>
<b>PO538542-V3</b>	<b>25,000.00</b>
FY16 DPW/FMA Potomac Rubber	25,000.00
<b>PO550409</b>	<b>57,000.00</b>
FY17 DPW FMA Potomac Rubber Co Inc	57,000.00
<b>POTOMAC VALLEY SWIMMING</b>	<b>19,970.00</b>
<b>PO556163</b>	<b>19,970.00</b>
FY17-HA0-DPR - DC Wave Swim Team Registrations	19,970.00
<b>PRACTICAL SOLUTIONS FOR PUBLIC</b>	<b>2,975.00</b>
<b>PO533505-V2</b>	<b>2,975.00</b>
Practical Solutions (Doe) M.Mullen	2,975.00
<b>PRAETORIAN GROUP/CALIBRE PRESS</b>	<b>4,902.00</b>
<b>PO554267</b>	<b>4,902.00</b>
FY17 - FA0 - Praetorian Digital (PoliceOne.com)	4,902.00
<b>PRAXAIR DISTRIBUTION INC</b>	<b>153,900.80</b>
<b>PO529115-V2</b>	<b>153,900.80</b>
FY16/FB0/Emergency Oxygen Supply OY1	153,900.80
<b>PRECISE REPORTING SERVICES</b>	<b>1,513.80</b>
<b>PO545636</b>	<b>458.65</b>
(Copy of Transcripts) Precise Reporting/Imad Elkalibe et. al. /David A. Jackson	458.65
<b>PO545647</b>	<b>745.80</b>
(Copy of Transcripts) Precise Reporting/Imad Elkalibe et. al. /David A. Jackson	745.80
<b>PO545652</b>	<b>309.35</b>

Vendor	Sum of PO Spend
(Copy of Transcripts) Precise Reporting/Imad Elkalibe et. al. /David A. Jackson	309.35
<b>PRECISION MACHINE HYDRAULIC &amp;</b>	<b>204,000.00</b>
<b>PO550324</b>	<b>204,000.00</b>
FY17 DPW FMA Precision Machine Hydraulic	204,000.00
<b>PRECISION SYSTEMS INC</b>	<b>281,385.20</b>
<b>PO545894</b>	<b>86,435.50</b>
KA0/IPMA/14th St. NW FL Ave Thomas Circle TO #14 Design	86,435.50
<b>PO546340</b>	<b>75,000.00</b>
KA0/TOA/Traffic Signal Consultant Design TO#15	75,000.00
<b>PO552722</b>	<b>119,949.70</b>
KA0/IPMA Kennedy Street Revitalization_T.O #16_P.T # 3826_Construction Engineering(CE) Service	119,949.70
<b>PRECISION TRUCK REPAIR INC</b>	<b>1,722,060.40</b>
<b>PO529118-V5</b>	<b>572,205.80</b>
FY16_DOT_OSSE_DE-OBLIGATE_Bus Fleet and Repair Service_Precision_Local-MED_READY FOR APPROVAL_6.30.16_AF (NIESTRATH)	572,205.80
<b>PO543288-V3</b>	<b>449,854.60</b>
FY16_OSSE_DOT_DE-OBLIGATE_Bus_Maintenance_and_Repairs_Precision_MED	449,854.60
<b>PO550388</b>	<b>700,000.00</b>
Y17_OSSE_DOT_Bus Maintenance and Repairs Precision_Local_(10.1.16)_PLS APPROVE_9.23.16_AF (NIESTRATH)	700,000.00
<b>PRECYSE SOLUTIONS, LLC</b>	<b>29,506.93</b>
<b>PO532956-V3</b>	<b>29,506.93</b>
DOH CHA FY15 Cancer Registry Operations-Dobligation	29,506.93
<b>PREEMPT, INC</b>	<b>9,315.00</b>
<b>PO533846-V2</b>	<b>9,315.00</b>
FLO-FY16-OAPT13178 HRM Special Investigation Services (Sexual Harassment)	9,315.00
<b>PREFERRED TEMP SERVICES</b>	<b>269,993.95</b>
<b>PO528771-V3</b>	<b>81,340.80</b>
FY 2016/BHA/PREFERRED STAFFING (MARKITA ADAMS) August 13, 2016 through September 14, 2016/DELILAH M. KELLY	81,340.80
<b>PO529095-V2</b>	<b>65,609.60</b>
FY2016/BHA/De-Obligation/Preferred Temp Services/Administrative Assistants/Oscar Morgan	65,609.60
<b>PO529244-V4</b>	<b>94,872.67</b>
FY2016/MHSD/DEOBLIGATION/PREFERRED TEMPORARY CLERICAL SERVICES /GILLIAN DANIELS	94,872.67
<b>PO541685-V2</b>	<b>20,453.44</b>
FY2016/BHA/Modification-De-Obligation/Preferred Temp Services/Administrative Assistants/James Ballard	20,453.44
<b>PO549124</b>	<b>3,115.20</b>
FY2016/BHA//Preferred Temp Services/Secretary Level III/James Ballard	3,115.20
<b>PO549136</b>	<b>4,602.24</b>
FY2016/BHA//Preferred Temp Services/Administrative Assistant/James Ballard	4,602.24
<b>PREHIRE SCREENING SERVICES LLC</b>	<b>25,000.00</b>
<b>PO552370</b>	<b>25,000.00</b>
FY17 OLCG - LICENSING DEPT. - PREHIRE SCREENING SERV F/BACKGROUND & CREDIT SERV	25,000.00
<b>PREMIER HEALTH SERVICES, INC.</b>	<b>5,000.00</b>
<b>PO551431</b>	<b>5,000.00</b>
DDS/RSA PREMIER HEALTH SERVICES, INC. FY2017	5,000.00
<b>PREMIER OFFICE &amp; MEDICAL SUPPL</b>	<b>581,664.85</b>

Vendor	Sum of PO Spend
<b>PO528882-V2</b>	<b>6,169.37</b>
FY2016/SEH/De-obligation/Premier Suppliers/Copier Paper/POP: 10/1/15 - 1/7/16/Renee T. Bivins	6,169.37
<b>PO529166-V2</b>	<b>431.39</b>
FY2016/CPEP/DEOBLIGATION/PREMIER SUPPLIES/COPIER PAPER/OPTION YEAR 2/PART ONE/TAMARA THOMAS	431.39
<b>PO529222-V2</b>	<b>15,276.05</b>
FY 2016/BHA/PREMIER PAPER SUPPLIERS/JANUARY 8, 2016-SEPTEMBER 30, 2016/DELILAH M. KELLY	15,276.05
<b>PO545107</b>	<b>598.00</b>
FY16/KT0 - SWMA Purchase of Water	598.00
<b>PO545121-V2</b>	<b>1,792.88</b>
Parent Center Expansion and Moderization	1,792.88
<b>PO545307</b>	<b>1,691.28</b>
Malcolm X/Supplies/Parents	1,691.28
<b>PO545415</b>	<b>277.51</b>
BOK Grant PE II	277.51
<b>PO545504</b>	<b>25,046.06</b>
READY FOR APPROVAL (CV) - FY16 Seasonal Camp Misc. Supplies	25,046.06
<b>PO545552</b>	<b>1,986.56</b>
PE Supplies	1,986.56
<b>PO545698</b>	<b>3,537.50</b>
Homeless Children & Youth Program-Back to School Fair Entertainment(Aug 2016)	3,537.50
<b>PO545944</b>	<b>1,180.00</b>
Purchase Order for Textbook Warehouse Laborers	1,180.00
<b>PO545970</b>	<b>11,969.55</b>
OYE's 28th Annual Youth Recognition Awards	11,969.55
<b>PO546025</b>	<b>2,084.24</b>
Recreational Supplies - Orr	2,084.24
<b>PO546571</b>	<b>199.50</b>
FY16_OTL_DSI_Premier_Camp Step Up	199.50
<b>PO546653</b>	<b>2,359.60</b>
FY16_OTL_DSI_Premier_11428_Camp Step Up	2,359.60
<b>PO546782</b>	<b>4,963.21</b>
College Tour Snacks/1525L/SS64L/101/209	4,963.21
<b>PO546784</b>	<b>3,000.00</b>
Pre-Packaged School Supplies	3,000.00
<b>PO546821</b>	<b>15,864.34</b>
Office Supplies	15,864.34
<b>PO546845</b>	<b>11,052.40</b>
AD0-FY2016 Procure Cubicles for RAFP and Open Area of 5th Floor for DC Office of Inspector General	11,052.40
<b>PO547401</b>	<b>370.00</b>
Copy of Copy of KET/SY15-16/AMEXBDP/Obj70	370.00
<b>PO547418-V2</b>	<b>48,486.95</b>
KT0/DPW/SWMA FY16A - Urgent Purchase of Industrial Suppliers for Ward8 Alley Beautification Special Grant Project	48,486.95
<b>PO547550</b>	<b>97,144.77</b>
Premier Suppliers	97,144.77

Vendor	Sum of PO Spend
<b>PO548157-V2</b>	<b>2,000.44</b>
FY 16 Inner Core Turnaround Arts (Art Supplies Premier for Moten and Noyes ES)	2,000.44
<b>PO548389</b>	<b>1,991.93</b>
FY 16 Inner Core Turnaround Arts (Art Supplies Premier for Moten and Noyes ES)	1,991.93
<b>PO548456</b>	<b>25,000.00</b>
DDS - Equipment and Supplies	25,000.00
<b>PO548742</b>	<b>50,000.00</b>
FY 16- DLO BOE BPA Precinct Supplies Preparations for the November 2016 Presidential Election -	50,000.00
<b>PO549059</b>	<b>3,999.99</b>
Premier Suppliers	3,999.99
<b>PO549130</b>	<b>2,588.59</b>
Premier Suppliers	2,588.59
<b>PO549553</b>	<b>9,939.46</b>
FY16_OTL_DSI_Premier_Summer Initiative	9,939.46
<b>PO549811</b>	<b>4,097.92</b>
FY 2017/BHA/PREMIER PAPER SUPPLIERS/OCTOBER 1, 2016-JANUARY 7, 2017/DELILAH M. KELLY	4,097.92
<b>PO549835</b>	<b>727.84</b>
FY2017/MHSD/PREMIERE SUPPLIERS-COPYING PAPER /MHSD SITES AT 821 HOWARD ROAD & 35K STREET/-OY#3-GILLIAN DANIELS	727.84
<b>PO550465</b>	<b>9,517.60</b>
FY 2017/DBH/SUD/PREMIRE SUPPLIERS-Copier Paper-Leonitia Campbell	9,517.60
<b>PO550513</b>	<b>22,874.70</b>
FY17/SEH/Premier Suppliers/Copier Paper/POP: 10/1/16 - 1/7/17/Renee T. Bivins	22,874.70
<b>PO550822</b>	<b>75,000.00</b>
FY17 - DLO BOE BPA Precinct Supplies Preparation for November 2016 Presidential Election	75,000.00
<b>PO550905</b>	<b>465.88</b>
FY2017/CPEP/PREMIER SUPPLIES/COPIER PAPER/OPTION YEAR 3/PART TWO/10/1/16-1/7/17)TAMARA THOMAS	465.88
<b>PO550962</b>	<b>15,000.00</b>
Premier Office and Medical Suppliers LLC	15,000.00
<b>PO552024</b>	<b>30,000.00</b>
FY17/KT0 OAS - Safety Gear (Premier Office)	30,000.00
<b>PO552645</b>	<b>10,000.00</b>
Operating - Office Supplies	10,000.00
<b>PO553258</b>	<b>10,000.00</b>
Operating - C&P Office Supplies	10,000.00
<b>PO555338</b>	<b>2,000.00</b>
FY-2017/KT0/DPW/OAS - Office Supplies	2,000.00
<b>PO555351</b>	<b>13,026.47</b>
FY17/DBH/SEH/Specialty Pharmaceutical Labeling and Packaging Supplies/OY1/10/1/16 Thru 1/19/2017/A.Fowlkes	13,026.47
<b>PO556125</b>	<b>10,979.34</b>
FY17-FB0- Canteen Items	10,979.34
<b>PO557155</b>	<b>26,973.53</b>
FY17/DBH/SEH/Specialty Pharmaceutical Labeling and Packaging Supplies/Pharmacy/A.Fowlkes for OY1 Jan.20/2017 thru Sept.30/2017	26,973.53
<b>PREMIUM TITLE &amp; ESCROW, LLC</b>	<b>13,125.00</b>
<b>PO553928</b>	<b>13,125.00</b>



Vendor	Sum of PO Spend
Request for Title, Escrow and Settlement Services	13,125.00
<b>PREP, LLC</b>	<b>62,500.00</b>
<b>PO549238</b>	<b>62,500.00</b>
FY16-CF0-Case Management/Professional Development	62,500.00
<b>PRESENTATION SYSTEMS SOUTH</b>	<b>6,736.19</b>
<b>PO547050</b>	<b>5,668.70</b>
#NAME?	5,668.70
<b>PO556799</b>	<b>1,067.49</b>
Leckie Poster System supplies 2017	1,067.49
<b>Preservica Inc.</b>	<b>14,500.00</b>
<b>PO546262</b>	<b>14,500.00</b>
Preservica	14,500.00
<b>PRESIDENT AND FELLOWS OF</b>	<b>83,650.00</b>
<b>PO551168</b>	<b>7,900.00</b>
FY17 AD0-Fund Harvard Kennedy School Creative Collaborative Solutions Program for Slemo Warigon, D.C. Office of the Inspector Ge	7,900.00
<b>PO553678</b>	<b>47,000.00</b>
FY17-OSSE_ODM_SDP-Education Policy Research Organization (10.1.16)	47,000.00
<b>PO556857</b>	<b>28,750.00</b>
Strategic Data Project/ ADW Ms Branaman/ Title II/ YT	28,750.00
<b>President Lincoln's Cottage</b>	<b>74,000.00</b>
<b>PO555025</b>	<b>74,000.00</b>
President Lincoln's Cottage - HGP-03167-2017	74,000.00
<b>PRESSTEK, INC.</b>	<b>5,095.44</b>
<b>PO548845</b>	<b>5,095.44</b>
HRLA - FY16 - PROCESSING MAINTENANCE	5,095.44
<b>PREVENTIVE MEASURES</b>	<b>13,770.93</b>
<b>PO528975-V2</b>	-
*FY2016/BHA/De-Obligation/Preventive Measures/MHRS/OY1/POP 10/1/15 to 8/10/2016/Venida Hamilton/SC	-
<b>PO548982</b>	<b>7,270.93</b>
FY2016/BHA/MHRS/Preventive Measures/Venida Hamilton	7,270.93
<b>PO549916</b>	<b>6,500.00</b>
FY2017/BHA/MHRS/OY2/Preventive Measures/Venida Hamilton	6,500.00
<b>PRICE MODERN INC</b>	<b>7,423.18</b>
<b>PO549204</b>	<b>7,423.18</b>
FURNITURE - PRICE MODERN	7,423.18
<b>PRICEWATERHOUSECOOPERS,LLP</b>	<b>57,490.00</b>
<b>PO553289</b>	<b>57,490.00</b>
Forensic Accounting Service for Hofgard case	57,490.00
<b>PRIME SOURCE TECHNOLOGIES LLC</b>	<b>203,273.91</b>
<b>PO548246</b>	<b>29,813.50</b>
KAO/OITI/FY16 TOPS Maintenance cost	29,813.50
<b>PO552052</b>	<b>173,460.41</b>
FY17 TOPS Maintenance cost Requisition	173,460.41
<b>PRINCE GEORGE'S CNTY</b>	<b>1,982.90</b>

Vendor	Sum of PO Spend
<b>PO552893</b>	<b>1,982.90</b>
Title I Services/ PG County/ YT	1,982.90
<b>PRINCE GEORGE'S COMM. COLLEGE</b>	<b>41,508.00</b>
<b>PO534338-V3</b>	<b>808.00</b>
Prince Georges Community College- Westphalia Tng Ctr	808.00
<b>PO547556</b>	<b>610.00</b>
Prince Georges Community College	610.00
<b>PO548544</b>	<b>5,720.00</b>
Prince Georges Comm. College	5,720.00
<b>PO548730</b>	<b>475.00</b>
PG Community College	475.00
<b>PO548927</b>	<b>31,980.00</b>
FY16 (OPRS) - PG Community College	31,980.00
<b>PO548989-V2</b>	-
Prince George's Community College	-
<b>PO552152</b>	<b>535.00</b>
Prince Georges Comm. C ollege	535.00
<b>PO554577</b>	<b>900.00</b>
Prince Georges Comm. College	900.00
<b>PO556622</b>	<b>480.00</b>
Prince Georges Comm. College	480.00
<b>Printrbot Inc.</b>	<b>4,694.32</b>
<b>PO536674-V2</b>	<b>4,694.32</b>
FY16: Maker Kits - Printrbot (De-obligate \$358.82)	4,694.32
<b>PRM CONSULTING INC</b>	<b>105,300.00</b>
<b>PO551667</b>	<b>100,000.00</b>
FY 17 Actuarial Study - ORM	100,000.00
<b>PO553259</b>	<b>5,300.00</b>
FY17 Actuarial Services	5,300.00
<b>PRO MH ASSOC/DBA GUSTAVO</b>	<b>49,400.00</b>
<b>PO550027</b>	<b>49,400.00</b>
Y17/DBH/BHS/Gustavo Rife/Psychological Evaluations/ Opt. Yr. Three (3) 10/1/16-9/30/17/Patrina Anderson	49,400.00
<b>PRO WASH, INC.</b>	<b>38,874.00</b>
<b>PO547972-V2</b>	<b>13,874.00</b>
FY16_OSSE_DOT_DE-OBLIGATE_Bus_Washing_and_Cleaning_MED	13,874.00
<b>PO556004</b>	<b>25,000.00</b>
FY17_OSSE_DOT_Bus Washing Service_ Pro Wash_Local Funds_11/18/16	25,000.00
<b>PROCOM CORPORATION</b>	<b>13,200.40</b>
<b>PO546685-V2</b>	-
FY16 - OUC - (Deobligate) Radio Cache Replacement ICRI - 1UCUA4	-
<b>PO549308</b>	<b>5,250.00</b>
FY16 - OUC - Surveillance Kits for APX4000 and APX7000 Radios - SPR	5,250.00
<b>PO556279</b>	<b>7,950.40</b>
FY17 - OUC - Radio Cache Replacement Batteries - 1UCUA5	7,950.40

Vendor	Sum of PO Spend
<b>Products Unlimited, Inc.</b>	<b>152,431.88</b>
<b>PO548210</b>	<b>152,431.88</b>
FY2016/SEH/Vital Signs Machine/DOA - 9/30/16 /Clotilde Vdioni-Clark	152,431.88
<b>PRO-ED, INC</b>	<b>5,044.93</b>
<b>PO545753</b>	<b>363.00</b>
PRO-ED, INC. SPECIAL ED	363.00
<b>PO547045</b>	<b>4,681.93</b>
PRO ED INC ( RESUBMITTED PER REQUEST, SEE COMMENTS)	4,681.93
<b>PROETHICS, LTD.</b>	<b>4,000.00</b>
<b>PO545844</b>	<b>4,000.00</b>
ProEthics, LTD	4,000.00
<b>Professional 50 States Protect</b>	<b>8,657.00</b>
<b>PO552566</b>	<b>8,657.00</b>
FY17_OSSE_DCSAA_Security Services_Local Funds - Ready for Approval (WPP) - M. Niestrath 10/26/16	8,657.00
<b>PROFESSIONAL FUNERAL SERVICES</b>	<b>40,000.00</b>
<b>PO550165</b>	<b>40,000.00</b>
FY17 KT0/DPW/SWMA - DEAD ANIMAL COLLECTION AND DISPOSAL SERVICES	40,000.00
<b>Professional Lawn Care Group</b>	<b>100,000.00</b>
<b>PO553668</b>	<b>100,000.00</b>
KAO/UFA/FY17/Landscape Services/BPA/Award1	100,000.00
<b>PROFESSIONAL MGMT CONSULTING</b>	<b>1,573,598.55</b>
<b>PO532535-V3</b>	<b>365,789.00</b>
CHA-FY16-Process Management Analyst	365,789.00
<b>PO536064-V3</b>	<b>307,651.84</b>
CHA-FY16 PMCS Contract- Task Order 1.1	307,651.84
<b>PO545404-V2</b>	<b>28,530.00</b>
FY16-CFO - Temperary Service - Business Analyst	28,530.00
<b>PO550116</b>	<b>51,093.60</b>
FY17-CHA-PROFESSIONAL MGMT CONSULTING (DAVID MITCHELL)	51,093.60
<b>PO552318</b>	<b>122,400.00</b>
FY17 - Temporary Service - Project Manager/Business Analyst/Data Analyst	122,400.00
<b>PO552746-V2</b>	<b>149,926.40</b>
IT Consultant - FY 17 - OCTO - PeopleSoft HCM T&L Functional SME - Local	149,926.40
<b>PO552750</b>	<b>74,870.51</b>
IT Consultant - FY 17 - OCTO - MicroStrategy BI/Analytics Solution Arch - Local	74,870.51
<b>PO552853</b>	<b>142,732.80</b>
IT Consultant - FY 17 - OCTO - PeopleSoft HCM Developer Level 5 - Local	142,732.80
<b>PO553401</b>	<b>149,926.40</b>
IT Consultant - FY 17 - OCTO - PeopleSoft HCM T&L Functional SME - Local	149,926.40
<b>PO553858-V2</b>	<b>50,400.00</b>
FY17 - Temporary Service - Project Manager	50,400.00
<b>PO554979</b>	<b>63,168.00</b>
IT Consultant - FY17 - OCTO - IT ServUs Tier 3 Technician - IntraDistrict	63,168.00
<b>PO556161</b>	<b>9,990.01</b>

Vendor	Sum of PO Spend
FY16-CF0-Temporary Services- Business Analyst	9,990.00
<b>PO556364</b>	<b>57,120.00</b>
FY17 - Temporary Service - Project Manager/Business Analyst/Data Analyst	57,120.00
<b>Professional Psychological Ser</b>	<b>34,230.00</b>
<b>PO554364</b>	<b>34,230.00</b>
DYRS - FY17 - BPA - Sexual Offender Relapse Prevention Treatment	34,230.00
<b>PROFESSIONAL SPORTS</b>	<b>63,574.00</b>
<b>PO544633-V2</b>	<b>15,500.00</b>
HBX-FY16 Communications and Outreach- Advertising Services- Professional Sports Publication (2)	15,500.00
<b>PO551356-V2</b>	<b>15,500.00</b>
HBX-FY17-Advertising Services-Professional Sports Publication Communications and OUTreache (42M)	15,500.00
<b>PO556545</b>	<b>32,574.00</b>
CHA - FY17 Print Advertising to Promote the DC Quit-line at Sporting Events	32,574.00
<b>Profituity, LLC</b>	<b>3,197.38</b>
<b>PO534693-V2</b>	<b>1,397.38</b>
OFT-FY16-PROFITIVITY	1,397.38
<b>PO552702</b>	<b>1,800.00</b>
OFT-FY17-PROFITIVITY	1,800.00
<b>PRO-FIX MEDICAL REPAIR SALES</b>	<b>42,685.00</b>
<b>PO531475-V2</b>	<b>22,685.00</b>
FY16- FB0- Repairs on Ferno Ambulance Equip, Stretchers etc. OY2	22,685.00
<b>PO550942</b>	<b>20,000.00</b>
FY17- FB0- Repairs on Ferno Ambulance Equip, Stretchers etc. OY3	20,000.00
<b>PROFORMA DOCUCOM SERVICES LLC</b>	<b>467,992.68</b>
<b>PO537714-V4</b>	<b>32,955.84</b>
OFT-FY16-PROFORMA DOCUCOM SERVICES	32,955.84
<b>PO545675</b>	<b>150,000.00</b>
Copy of FY 2016 DMV - Registration Decals	150,000.00
<b>PO545805</b>	<b>33,840.00</b>
DC DMV - FY 16 - Titles	33,840.00
<b>PO546176</b>	<b>9,844.20</b>
FY 16 - New Car Inspection Stickers	9,844.20
<b>PO546187</b>	<b>9,396.80</b>
FY 16 - Motorcycle Trailer Stickers	9,396.80
<b>PO552298</b>	<b>179,000.00</b>
FY2017 DMV - Registration Decals	179,000.00
<b>PO554029</b>	<b>32,955.84</b>
OFT-FY17-PROFORMA DOCUCOM SERVICES	32,955.84
<b>PO554337</b>	<b>20,000.00</b>
FY17 DMV - Visitor Parking Permits	20,000.00
<b>PROGRESSIVE LIFE CENTER, INC.</b>	<b>7,889,064.13</b>
<b>PO541624-V2</b>	<b>135,704.88</b>
DYRS - FY2016 - Progressive Life Center (SILP) - De-obligated	135,704.88
<b>PO545283-V3</b>	<b>914,802.40</b>

Vendor	Sum of PO Spend
Copy of DYRS - FY2016 - PLC GRANT - Lead Agency Service Coalition	914,802.40
<b>PO551034-V2</b>	<b>6,838,556.85</b>
DYRS FY17 PLC Grant - De-obligate	6,838,556.85
<b>PROGRESSUS THERAPY</b>	<b>759,906.00</b>
<b>PO546922</b>	<b>5,180.00</b>
FY16_OTL_DSI_Progressus_SLP_GAGA-2015-C-0046A_Modification	5,180.00
<b>PO551191</b>	<b>754,726.00</b>
FY17_OTL_DSI_Progressus_GAGA-2015-R-0046	754,726.00
<b>Project Create</b>	<b>93,100.00</b>
<b>PO545954</b>	<b>4,400.00</b>
Project Create - SYEP-1007-2016	4,400.00
<b>PO555026</b>	<b>88,700.00</b>
Project Create - HGP-02980-2017	88,700.00
<b>PROJECT ENERGY SAVERS LLC</b>	<b>27,513.00</b>
<b>PO547596</b>	<b>27,513.00</b>
EDUCATION MATERIAL - PROJECT ENERGY SAVERS	27,513.00
<b>PROJECT LEAD THE WAY, INC</b>	<b>71,176.76</b>
<b>PO548573</b>	<b>19,250.00</b>
CTE\Project Lead the Way\Participation Fee\VOCEDU16\0409	19,250.00
<b>PO549347</b>	<b>9,977.70</b>
Wilson\Engineering\PLTW\Program Materials\VOCEDU16\A.Benjamin	9,977.70
<b>PO549380</b>	<b>9,879.00</b>
Cardozo\Engineering\PLTW\Program Materials\VOCEDU16\TRANstem	9,879.00
<b>PO549402</b>	<b>9,883.31</b>
Anacostia\Biomedical Sciences\PLTW Supplies and Equipment\VOCEDU16\Nanda Subah	9,883.31
<b>PO549409</b>	<b>8,728.75</b>
CHEC\Engineering\PLTW\Program Materials\VOCEDU16\Jillian Blair	8,728.75
<b>PO549448</b>	<b>6,354.00</b>
Wilson\Biomedical Science\Program Materials\VOCEDU16\Danielel Kraft	6,354.00
<b>PO549449</b>	<b>6,354.00</b>
Eastern\Biomedical Science\Program Materials\VOCEDU16\W.McCammon	6,354.00
<b>PO550246</b>	<b>750.00</b>
Project Lead The Way (October 1st Need)	750.00
<b>Project Management Experts LLC</b>	<b>21,118.00</b>
<b>PO549277-V2</b>	<b>21,118.00</b>
Project Management Professional Training OK CMWT 9./12/16	21,118.00
<b>PROJECT REDIRECT INC.</b>	<b>1,689,666.93</b>
<b>PO531581-V5</b>	<b>15,000.00</b>
DDS/RSA Project Redirect, Inc. FY2016	15,000.00
<b>PO532120-V11</b>	<b>837,413.70</b>
DDS/DDA Project ReDirect (Residential) FY16 OY3 10/1/15 thru 9/30/16	837,413.70
<b>PO551449</b>	<b>6,000.00</b>
DDS/RSA Project Redirect, Inc. FY2017	6,000.00
<b>PO552600-V3</b>	<b>800,053.23</b>

Vendor	Sum of PO Spend
DDS/DDA Project ReDirect (Residential) FY17 OY4	800,053.23
<b>PO556141</b>	<b>31,200.00</b>
DDS/DDA Project ReDirect (Day Hab) FY17	31,200.00
<b>PROJECTION VIDEO SERV. INC.</b>	<b>132,338.50</b>
<b>PO544387-V2</b>	<b>48,991.75</b>
Computer & Audio Service Rental Convention Center - PLS APPROVE(UA) 6/10/16	48,991.75
<b>PO546365</b>	<b>42,052.50</b>
OIP_Convention Center Projection Services (Audio/Visual)	42,052.50
<b>PO549309</b>	<b>7,500.00</b>
CRO SBRC Washington Convention Center Audio and Visual Services Entree DC	7,500.00
<b>PO549828</b>	<b>15,488.75</b>
FY17_OSSE_CLASS_AV_services_Grantfunds_Ready for Approval (WPP) M. Nistrath - 10/1/16	15,488.75
<b>PO553971</b>	<b>4,257.50</b>
FY17 OCFO/EXEC - DC CFO's CI Town Hall Meetings	4,257.50
<b>PO556839</b>	<b>14,048.00</b>
AV for 2017 Swearing-In	14,048.00
<b>PROMESA CONSULTING GROUP</b>	<b>54,319.87</b>
<b>PO534059-V2</b>	<b>36,240.01</b>
FY 2016-APRA-Substance Abuse Recovery Consulting and Training Services-Valerie Robinson	36,240.01
<b>PO554847</b>	<b>768.40</b>
FY2017/DBH/SUD/Substance Abuse Recovery Consulting and Training Services-Marquitta Duvernay	768.40
<b>PO555052</b>	<b>17,311.46</b>
FY2017/DBH/SUD/Substance Abuse Recovery Consulting and Training Services-Marquitta Duvernay	17,311.46
<b>Promethean Community LLC</b>	<b>8,300.00</b>
<b>PO545302</b>	<b>8,300.00</b>
FY16-CHA-IMMUNIZATION PROGRAM- STAFF COACHING	8,300.00
<b>PROPERTY INFO CORPORATION</b>	<b>-</b>
<b>PO540266-V2</b>	<b>-</b>
OTR/RPTA/ROD/ FY15/County Fusion Maintenance / PropertyInfo /CFOPD-11-C-033	-
<b>PROQUEST LLC</b>	<b>196,090.01</b>
<b>PO545482</b>	<b>193,810.01</b>
Proquest Databases, Renewals entire Database Package FY 2016	193,810.01
<b>PO554299</b>	<b>2,280.00</b>
Proquest Subscription Renewal-2016-2017 SWW HS(US10009755)	2,280.00
<b>PROQUIRE LLC</b>	<b>99,836.76</b>
<b>PO551021</b>	<b>99,836.76</b>
FY17 - OCIO FCP maintenance	99,836.76
<b>PROSPECT WATERPROOFING COMPANY</b>	<b>290,038.18</b>
<b>PO545171-V2</b>	<b>15,038.18</b>
FY16-FM_ROOFING MAINTENANCE & LEAK REPAIR SERVICES @ VARIOUS LOCATIONS	15,038.18
<b>PO555433</b>	<b>100,000.00</b>
FY17-FM-Roof Maintenance and Repair - (Operating)	100,000.00
<b>PO555867</b>	<b>175,000.00</b>
FY17 - FM - On Call Roof Leak Repairs Corrective Maintenance Projects_Operating	175,000.00

Vendor	Sum of PO Spend
<b>PROSPECTUS ENTERPRISES, INC.</b>	<b>192,101.25</b>
<b>PO547524</b>	<b>20,771.00</b>
KG0 FY16 DOEE SSD Hazmat Equipment - Emergency Response	20,771.00
<b>PO548394</b>	<b>106,330.25</b>
Competition - FY16 - OCTO - Power Equipment (DCPS) - Capital ID	106,330.25
<b>PO556215</b>	<b>30,000.00</b>
FY17 - FM - Building Materials for Field Activities Division_Operating	30,000.00
<b>PO556844</b>	<b>35,000.00</b>
FY17 DPW FMA Welding Products	35,000.00
<b>PROSYS INFORMATION SYSTEMS</b>	<b>7,312.00</b>
<b>PO545825</b>	<b>7,312.00</b>
Exchange Migration-quote#Q119304	7,312.00
<b>PROTEC CONTRUCTION INC.</b>	<b>233,781.00</b>
<b>PO529721-V4</b>	<b>122,550.00</b>
FY-2016/KT0/DPW/OAS - Emergency & Maintenance Services - Protec	122,550.00
<b>PO549113</b>	<b>9,450.00</b>
FY-2016/KT0/DPW/PEMA - Blue Plains Transaction Window	9,450.00
<b>PO549719</b>	<b>51,781.00</b>
FY-2016/KT0/DPW/OAS - Emergency & Maintenance Services - Protec	51,781.00
<b>PO550105</b>	<b>50,000.00</b>
FY-2017/KT0/DPW/OAS - Emergency & Maintenance Services - Protec	50,000.00
<b>Protection One Alarm Monitorin</b>	<b>21,215.40</b>
<b>PO555064-V2</b>	<b>21,215.40</b>
DYRS - FY 2017 - Access Card Readers and Maintenance	21,215.40
<b>PROTESTANT EPISCOPAL CATHEDRAL</b>	<b>1,080.00</b>
<b>PO545618</b>	<b>540.00</b>
VFL The Balanced Teacher	540.00
<b>PO545619</b>	<b>540.00</b>
VFL The Calm & Connected Classroom	540.00
<b>PROTIVITI GOVERNMENT SERVICES,</b>	<b>629,391.34</b>
<b>PO540754-V3</b>	<b>755.34</b>
Temp Service for Meeting Facilitator	755.34
<b>PO541915-V2</b>	<b>42,000.00</b>
Contract Attorney - Legal Services	42,000.00
<b>PO542679-V2</b>	<b>34,000.00</b>
TEMP - PROTIVITI GOVERNMENT	34,000.00
<b>PO546978</b>	<b>39,564.00</b>
FY 2016/FY 2017 Construction Legal Consulting Services (DPR)	39,564.00
<b>PO546979</b>	<b>62,172.00</b>
FY 2016/FY 2017 Construction Legal Consulting Services (schools)	62,172.00
<b>PO548010</b>	<b>23,000.00</b>
Legal Consulting Services	23,000.00
<b>PO548024</b>	<b>46,500.00</b>
Legal Services to support Capital Construction Services	46,500.00

Vendor	Sum of PO Spend
<b>PO551840</b>	<b>40,000.00</b>
TEMP - PROTIVITI GOVERNMENT	40,000.00
<b>PO551983</b>	<b>341,400.00</b>
FY17 Capital Construction - PMO option year 1	341,400.00
<b>Protocol International</b>	<b>30,900.00</b>
<b>PO546792</b>	<b>30,900.00</b>
DYRS - FY2016 - Credible Messenger Case Management & Mentor Training	30,900.00
<b>PROVIDENCE HEALTH FOUNDATION</b>	<b>1,666,504.54</b>
<b>PO315124-V3</b>	<b>266,788.86</b>
CHA-NOGA-Providence Health Foundation	266,788.86
<b>PO531126-V2</b>	<b>433,822.52</b>
Model Cities SWC - Providence Health Foundation	433,822.52
<b>PO532422-V2</b>	<b>380,773.00</b>
Congress Heights SWC - Providence Health Foundation	380,773.00
<b>PO546091</b>	<b>40,000.00</b>
CHA - FY16 - NOGA - PSMB - PROVIDENCE HEALTH FOUNDATION	40,000.00
<b>PO546634</b>	<b>59,859.16</b>
HEPRA - FY16 - NOGA - Providence Hospital/EVD Preparedness	59,859.16
<b>PO548287</b>	<b>40,000.00</b>
FY16-CHA.PSMB.PHFBP.082016-Providence Health Foundation Agreement	40,000.00
<b>PO550477-V2</b>	<b>34,947.00</b>
HAHSTA FY17 NOGA #16Z206 Providence Health Foundation (Prevention)	34,947.00
<b>PO550496</b>	<b>49,995.00</b>
HAHSTA FY17 NOGA #17A138 Providence Hospital (DC App)	49,995.00
<b>PO553377</b>	<b>360,319.00</b>
FY17 DOH/DCOA - Grants - Providence Health Foundation - Ward 5	360,319.00
<b>PROVIDENCE HOSPITAL</b>	<b>143,566.55</b>
<b>PO530427-V3</b>	<b>10,726.55</b>
CHA - FY16 Providence Hospital - Cervical and or/Breast Screening Services	10,726.55
<b>PO539749-V2</b>	<b>8,540.00</b>
FY16 - OAG /CSSD- AOP Incentive Program (Providence Hospital)-PO DEOBLIGATION	8,540.00
<b>PO549899</b>	<b>10,000.00</b>
FY17 - OAG /CSSD- AOP Incentive Program (Providence Hospital)-BASE YEAR	10,000.00
<b>PO550460</b>	<b>104,300.00</b>
FY2017/BHA/OY3/Providence Hospital-Acute Care/Robin Queen	104,300.00
<b>PO551791</b>	<b>10,000.00</b>
CHA - FY17 Providence Hospital - Cervical and or/Breast Screening Services	10,000.00
<b>Proxy Personnel, LLC</b>	<b>106,142.40</b>
<b>PO551387-V2</b>	<b>106,142.40</b>
FY17/DHCF/OMBUDSMAN/PROXY PERSONNEL, LLC (NURSE)	106,142.40
<b>Prudential Overall Supply</b>	<b>120,575.46</b>
<b>PO542986-V4</b>	<b>112,656.00</b>
FY16/KT0 - Uniform Rental (FMA and OAS)	112,656.00
<b>PO551197-V2</b>	<b>7,919.46</b>



Vendor	Sum of PO Spend
FY17 DPW FMA Prudential	7,919.46
<b>PSI SERVICES III, INC</b>	<b>362,378.42</b>
<b>PO550841</b>	<b>362,378.42</b>
FY2017/BHA/MHRS/OY2/PSI,III/Venida Hamilton	362,378.42
<b>PSI SERVICES INC</b>	<b>11,166.00</b>
<b>PO528929-V2</b>	<b>11,166.00</b>
DDS/RSA PSI Family Services, Inc III FY2016	11,166.00
<b>PSI SERVICES LLC</b>	<b>30,000.00</b>
<b>PO552502</b>	<b>30,000.00</b>
Lasergrade/PSI Computer Examination FY17	30,000.00
<b>PSYCHIATRIC CENTER CHARTED</b>	<b>327,873.44</b>
<b>PO529248-V3</b>	<b>60,000.00</b>
DDS/RSA PSYCHIATRIC CENTER CHARTER, EB, SE. FY2016	60,000.00
<b>PO550601</b>	<b>197,873.44</b>
FY2017/BHA/MHRS/OY2/Psychiatric Center Chartered/Venida Hamilton	197,873.44
<b>PO553656</b>	<b>70,000.00</b>
DDS/RSA PSYCHIATRIC CENTER CHARTER, EB, SE. FY2017	70,000.00
<b>PSYCHIATRIC REHAB SVCS (PRS)</b>	<b>325,162.38</b>
<b>PO528776-V3</b>	<b>112,639.23</b>
*FY2016/BHA/MHRS/PRS-DC Recovery Academy/OY2/POP 11/7/15 to 9/30/16/Venida Hamilton/SC	112,639.23
<b>PO532178-V3</b>	<b>114,472.50</b>
DDS/RSA Psychiatric Rehab Services FY2016	114,472.50
<b>PO550458-V2</b>	<b>20,050.65</b>
FY2017/BHA/MHRS/OY3/Psychiatric Rehab Services/Venida Hamilton	20,050.65
<b>PO551071</b>	<b>8,000.00</b>
FY2017/BHA/MHRS/OY2/Psychiatric Rehab Services (PRS)/Venida Hamilton	8,000.00
<b>PO553611</b>	<b>70,000.00</b>
DDS/RSA Psychiatric Rehab Services FY2017	70,000.00
<b>PSYCHIATRIC SOLUTION OF VA</b>	<b>54,781.58</b>
<b>PO535889-V2</b>	<b>54,781.58</b>
DYRS - FY2016 - HCA - RTC - North Spring Behavioral Healthcare - Option Year 1 - De-Obligated	54,781.58
<b>PSYCHIATRIC SOLUTIONS INC</b>	<b>148,555.52</b>
<b>PO545297-V2</b>	-
DYRS - FY 2016 - Psychiatric Solutions of Virginia (RTC) - De-Obligated	-
<b>PO550002</b>	<b>148,555.52</b>
DYRS - FY17 - HCA - RTC - Psy Solutions of VA/N. Spring - Option Yr 2	148,555.52
<b>PSYCHOLOGICAL ASSESSMENT RESOU</b>	<b>37,533.50</b>
<b>PO529076-V2</b>	<b>2,408.70</b>
FY2016/SEH/Evaluation and Testing Materials/PAR/Option year 2 from 10/01/2015- 6/12/2016/Dr. Gontang	2,408.70
<b>PO543484-V2</b>	<b>1,217.95</b>
FY2016/SEH/Evaluation and Testing Materials/PAR./Option year 3 from 6/13/2016-9/30/2016/Dr. Gontang	1,217.95
<b>PO546426</b>	<b>14,245.88</b>
RIAS-2 PAR Materials for SW/SMH	14,245.88
<b>PO552677</b>	<b>3,750.00</b>

Vendor	Sum of PO Spend
FY2017/SEH/Evaluation and Testing Materials/PAR/Option year 3 from 10/01/2016- 6/12/2017/Dr. Gontang	3,750.00
<b>PO556533</b>	<b>15,910.97</b>
SW/SMH: PAR Inc Psychology Educational Materials	15,910.97
<b>PTS INC</b>	<b>741,587.00</b>
<b>PO546488</b>	<b>5,884.00</b>
OCP FY2016 Promotional Supplies	5,884.00
<b>PO552629</b>	<b>11,100.00</b>
IT Consultant - FY17 - OCTO - IT ServUs Desktop Support Tier 1 Tech - Local ITA	11,100.00
<b>PO553103-V2</b>	<b>100,980.00</b>
IT Consultant - FY 17 - OCTO - NOC Analyst Level 2 - Local	100,980.00
<b>PO554001</b>	<b>168,300.00</b>
IT Consultant - FY17 - OCTO - Systems Engineer 3 - IntraDistrict	168,300.00
<b>PO554008</b>	<b>37,843.00</b>
IT Consultant - FY17 - OCTO- Lead Network Consultant - IntraDistrict	37,843.00
<b>PO554011</b>	<b>6,120.00</b>
IT Consultant - FY17 - OCTO - Project Manager Consultant Level 4 - Local	6,120.00
<b>PO554978</b>	<b>140,580.00</b>
IT Consultant - FY17 - OCTO - MDM Systems Engineer Level 2 - IntraDistrict	140,580.00
<b>PO555792-V3</b>	<b>270,780.00</b>
IT Consultant - FY17 - OCTO - Temporary Call Center (PTS) - IntraDistrict	270,780.00
<b>PUBLIC CONSULTING GRP INC</b>	<b>3,740,249.75</b>
<b>PO529220-V2</b>	<b>1,198,735.42</b>
FY16 Public Consulting Group ASO DHCF HCOA 10/01/2015-09/11/2016	1,198,735.42
<b>PO546225</b>	<b>62,978.33</b>
OSSE-ESSE-DAR- Public Consulting Group (Software Maintenance 8-1-16 - 9-30-16)	62,978.33
<b>PO548778</b>	<b>66,554.93</b>
FY16 DHCF HCOA Public Consulting Group 09/13/2016-09/30/2016	66,554.93
<b>PO549692</b>	<b>249,500.00</b>
Asset Verification Services	249,500.00
<b>PO549775</b>	<b>48,500.00</b>
FY2017/ SEH/ Cost Reporting Services/ 10/01/16 through 09/31/17Jerome Austin	48,500.00
<b>PO550378</b>	<b>1,283,031.07</b>
FY17 DHCF HCOA Public Consulting Group ASO 10/01/16-09/12/2017	1,283,031.07
<b>PO553024</b>	<b>581,450.00</b>
FY17-OSSE-DAR-SEDS-PCG-_local_(10.1.16)	581,450.00
<b>PO556628</b>	<b>249,500.00</b>
Asset Verification Services	249,500.00
<b>PUBLIC FINANCIAL MANAGEMENT IN</b>	<b>95,000.00</b>
<b>PO549642</b>	<b>95,000.00</b>
City Administrator Office - FY16	95,000.00
<b>PUBLIC PERFORMANCE MANAG.</b>	<b>5,232,963.35</b>
<b>PO533925-V3</b>	<b>4,750.00</b>
DeEncumbrance - FY16 - OCTO - FileNet/Kofax Specialist - Local ITA	4,750.00
<b>PO534487-V2</b>	<b>16,521.25</b>

Vendor	Sum of PO Spend
CISA - Technical Accessories - FY16	16,521.25
<b>PO536968-V4</b>	<b>11,989.00</b>
Modification - FY16 - OCTO - Design and Branding Services - Local	11,989.00
<b>PO537563-V2</b>	<b>9,832.31</b>
IT Supplies 1-de-ob-bal	9,832.31
<b>PO544992</b>	<b>3,551.00</b>
Renewal of Maintanance Agreement for IBM Server and Support	3,551.00
<b>PO545265</b>	<b>43,333.33</b>
DHS ESA FY16 Assigned TANF Facilitator	43,333.33
<b>PO545312</b>	<b>11,811.00</b>
DHS-DCAS-FY16 - Public Performance Management Scanner	11,811.00
<b>PO545437</b>	<b>14,469.31</b>
CHA-FY16 WIC Microsoft Surface Tablets and Keyboards	14,469.31
<b>PO545718</b>	<b>10,260.03</b>
DYRS - FY 2016 - One Smart Board for New Auto Mechanics Shop - Comes under MOU - Suggested vendor MVS Inc	10,260.03
<b>PO546100</b>	<b>2,048.00</b>
FY16 DMV Microsoft Surface Book	2,048.00
<b>PO546574</b>	<b>47,124.00</b>
Competition - FY16 - OCTO - McAfee Incident Response Service - Local	47,124.00
<b>PO547008</b>	<b>111,534.00</b>
Competition - McAfee Professional Services (On-Site Support) - IntraDistrict	111,534.00
<b>PO547800</b>	<b>34,090.92</b>
Sharepoint Development	34,090.92
<b>PO547914</b>	<b>51,479.58</b>
FY16 AD0 - IFB Doc267543 - Acquisition of Technology Productivity Tools for DC OIG MFCU	51,479.58
<b>PO547946-V2</b>	<b>998,720.00</b>
Competition - FY16 - OCTO - PeopleSoft 9.2 Upgrade - Capital	998,720.00
<b>PO548093</b>	<b>20,179.05</b>
FLO-FY16-OAPT13178 DOC CDF/CTF Juvenile IT Hardware (Dell Computer Systems - 15)	20,179.05
<b>PO548378</b>	<b>2,048.00</b>
FY16 DMV Microsoft Surface Book-2	2,048.00
<b>PO548625</b>	<b>20,000.00</b>
BPA - FY16 - OCTO - Design and Branding Services - Intra-district	20,000.00
<b>PO548890</b>	<b>6,144.00</b>
FY16 DMV Microsoft Surface Book-3	6,144.00
<b>PO549011</b>	<b>10,000.00</b>
FY 16 - LMS Learning Management System	10,000.00
<b>PO549317-V2</b>	-
FY16 - DOES - CISCO Network & APC Power Equipment (OIT)	-
<b>PO549495</b>	<b>47,574.00</b>
Adobe Pro Licenses (450)	47,574.00
<b>PO549902</b>	<b>161,479.06</b>
FY17 - OCIO - Informatica - CFOPD-16-C-019	161,479.06
<b>PO550385</b>	<b>49,288.00</b>

Vendor	Sum of PO Spend
FY17-CHA-QLIKVIEW DEVELOPER (VENKAT GUNDE)	49,288.00
<b>PO551142</b>	<b>3,195,985.41</b>
DHS DCAS FY17 Oracle DataBase Enterprise - Capital	3,195,985.41
<b>PO552011</b>	<b>50,000.00</b>
FY 2017 PUBLIC PERFORMANCE MANAGEMENT OPTION YEAR 1	50,000.00
<b>PO553306</b>	<b>9,929.00</b>
FY17 - OCFO/OPRS Open Enrollment	9,929.00
<b>PO555393-V2</b>	<b>401.70</b>
FY17 DMV Vizio Smart LED TV - Deobligated	401.70
<b>PO556939</b>	<b>273,066.00</b>
Funding Document - FY17 - OCTO - McAfee Professional Services (PO547008) - Capital	273,066.00
<b>PO557034</b>	<b>511.01</b>
Need Wilson NAF\Technology\Public Performance\000CTE17	511.01
<b>PO557037</b>	<b>1,980.67</b>
FY17 LAPTOP	1,980.67
<b>PO557072</b>	<b>12,863.72</b>
FY'17 - DHS/FSA (PASS Unit)	12,863.72
<b>Public Storage</b>	<b>10,046.28</b>
<b>PO550813</b>	<b>4,500.00</b>
Kgo FY17 Storage facility for reusable bags	4,500.00
<b>PO554813</b>	<b>5,546.28</b>
kg0 WPD FY17_Temporary Storage_Watershed Protection Division's Items from DC General	5,546.28
<b>PUBLIC STORAGE, INC.</b>	<b>7,694.04</b>
<b>PO554122</b>	<b>7,694.04</b>
FY2017 Public Storage	7,694.04
<b>PUBLIC WORKS SOLUTIONS LLC</b>	<b>291,200.00</b>
<b>PO546271</b>	<b>44,400.00</b>
FY16C KT0/SWMA SUPPORT FOR TRAKSTER SYSTEM	44,400.00
<b>PO550751</b>	<b>246,800.00</b>
FY17 KT0/SWMA SUPPORT FOR TRAKSTER SYSTEM	246,800.00
<b>Pulitzer Center on Crisis Repo</b>	<b>20,000.00</b>
<b>PO554617</b>	<b>20,000.00</b>
Pulitzer Center on Crisis Reporting - AEP-03015-2017	20,000.00
<b>PURFOODS LLC DBA MOM'S MEALS</b>	<b>5,131,607.20</b>
<b>PO531706-V6</b>	<b>2,980,802.20</b>
Meals Production - Purfoods LLC dba/Mom's Meal	2,980,802.20
<b>PO554751</b>	<b>2,150,805.00</b>
FY17 DCOA - Meals Preparation/Delivery - Purfoods LLC dba/Mom's Meal	2,150,805.00
<b>PURPLE COMMUNICATIONS INC</b>	<b>10,000.00</b>
<b>PO550078</b>	<b>10,000.00</b>
FY17 AD0 - Twelve Month Video Recording Interpreting (VRI) Services for D.C. Office of the Inspector General	10,000.00
<b>PURVIS SYSTEMS INCORPORATED</b>	<b>372,112.50</b>
<b>PO545256</b>	<b>80,000.00</b>
FY16 - OUC - Fire Station Alerting System Maintenance and Warranty - SPR	80,000.00

Vendor	Sum of PO Spend
<b>PO547144-V2</b>	<b>55,000.00</b>
FY16 FEMS Info Tech Purvis Station Alerting Enhancement	55,000.00
<b>PO552222</b>	<b>237,112.50</b>
FY17 - OUC - Fire Station Alerting System Maintenance and Warranty - SPR	237,112.50
<b>QBS INC</b>	<b>36,740.00</b>
<b>PO530149-V2</b>	<b>9,540.00</b>
FY2016/SEH/QBS, Inc./Safety Care Mandatory Training/Date of award thru 9/30/16/Jernigan-Pedrick	9,540.00
<b>PO554205</b>	<b>15,000.00</b>
FY17/DBH/SEH/ Safety Care Mandatory Training/QBS, Inc- Clotilde Vidoni-Clark	15,000.00
<b>PO555542</b>	<b>12,200.00</b>
FY17_OTL_DSI_QBS_AP_11477	12,200.00
<b>QIAGEN INC</b>	<b>49,509.87</b>
<b>PO547402-V2</b>	<b>18,946.95</b>
OAPT13540 FRO FY16 FBU (Borchardt) Qiagen Reagents	18,946.95
<b>PO547434</b>	<b>14,557.92</b>
FY16 PHL (KAN) EB016 GRANT QIAGEN	14,557.92
<b>PO555240</b>	<b>7,056.00</b>
OAPT16145_1 FRO FY17 FBU (Borchardt) Qiagen Service/Maintenance for Extraction Instruments	7,056.00
<b>PO556243</b>	<b>8,949.00</b>
Kans Qiagen EZ1OAPT 16146-2 FY17	8,949.00
<b>Qlarion Inc.</b>	<b>13,808.00</b>
<b>PO546439</b>	<b>13,808.00</b>
KAO/OITI/PSRA/Permitting Data Visualization Pilot APP	13,808.00
<b>QLess, Inc.</b>	<b>11,550.00</b>
<b>PO536606-V2</b>	<b>7,350.00</b>
Lobby Check-in & Queuing System - FY16	7,350.00
<b>PO556898</b>	<b>4,200.00</b>
FY17 - Lobby Check-in & Queuing System	4,200.00
<b>QLIK TECH, INC.</b>	<b>12,924.50</b>
<b>PO552666-V2</b>	<b>12,924.50</b>
KAO/OITI/QLIK Sense Software License Maintenance fee	12,924.50
<b>Q-MATIC CORPORATION</b>	<b>11,946.00</b>
<b>PO545661</b>	<b>11,946.00</b>
Qmatic FY16 Support/Maintenance Renewal	11,946.00
<b>QUALIS HEALTH</b>	<b>4,848,054.75</b>
<b>PO550571</b>	<b>387,669.26</b>
FY17 DHCF/HCDMA/Qualis Health 10/1/16-10/31/16	387,669.26
<b>PO555995</b>	<b>4,460,385.49</b>
FY17 DHCF/HCDMA/Qualis Health(2) 11/1/16-9/30/17	4,460,385.49
<b>QUALITY CALIBRATIONS INC.</b>	<b>10,685.50</b>
<b>PO547713-V2</b>	<b>4,809.50</b>
FY16 PHL (SHORT) PIPETTE CALIBRATION SERVICES OAPT13674-1	4,809.50
<b>PO556258</b>	<b>5,876.00</b>
OAPT16145_1 FRO FY17 FBU (Borchardt) Service/Maintenance for Pipettes	5,876.00

Vendor	Sum of PO Spend
<b>QUALITY PLAN ADMINISTRATORS</b>	<b>163,000.00</b>
PO550291	163,000.00
FY17 DHCF/HCDMA/DC Healthy Smiles 10/1/16-3/10/17	163,000.00
<b>Quality Registry Services, LLC</b>	<b>9,750.00</b>
PO554473	9,750.00
CHA - FY17 Specialized subject matter expertise in Cancer Registry Operations	9,750.00
<b>QUALITY TRUST</b>	<b>75,000.00</b>
PO547999	60,000.00
DDS/SODA Project Action grant to expand self-advocacy in DC	60,000.00
PO550862	15,000.00
Project ACTION! Self Advocacy Leadership Program	15,000.00
<b>QUALITYMETRICS, LLC</b>	<b>49,300.00</b>
PO555562	49,300.00
FY17 LSTA Evaluation - Quality Metrics LLC	49,300.00
<b>QUALTRAX, INC.</b>	<b>10,298.99</b>
PO548831	3,000.00
FY16 TRAINING (GRAHAM) QUALTRAX OAPT 13662-2	3,000.00
PO555762	7,298.99
OAPT# 16143-1 FRO FY17 QUALITY GRAHAM QUALTRAX	7,298.99
<b>QuantumMark, LLC</b>	<b>107,520.00</b>
PO557020	107,520.00
CPPE - FY17 Death Reporting Consultant2	107,520.00
<b>QUENCH USA INC</b>	<b>623.35</b>
PO530490-V2	623.35
WATER SYSTEMS - MACKE	623.35
<b>QUEST DIAGNOSTICS NICHOLS INS</b>	<b>628,275.00</b>
PO529134-V3	302,000.00
FY2016/SEH/QUEST DIAGNOSTICS NICHOLS INSTITUTE/REFERENCE LABORATORY SERVICES/POP 10/01/2015 - 09/30/2016/VICTOR FALADE	302,000.00
PO533003-V2	275.00
QUEST DIAGNOSTICS 16	275.00
PO550919	324,000.00
FY17/DBH/SEH/MEDICAL AFFAIRS/QUEST DIAGNOSTICS NICHOLS INSTITUTE FOR LABORATORY SVCES/FROM 10/5/2016 THRU 09/30/17/VICTOR FALADE	324,000.00
PO554891	2,000.00
QUEST DIAGNOSTICS 17	2,000.00
<b>QUICKSERIES PUBLISHING, INC.</b>	<b>8,585.31</b>
PO546975-V2	8,585.31
FL0-FY16-OAPT13178 DOC CDF PREA Overview/Sexual Abuse Victim Guides	8,585.31
<b>Quidel Corp</b>	<b>2,608.82</b>
PO547438	2,608.82
FY16 PHL (EPIE) QUIDEL	2,608.82
<b>QUINN EVANS ARCHITECTS INC</b>	<b>65,400.00</b>
PO505006	4,200.00
Park View House Architectural/Engineering Services (schools)	4,200.00
PO525825-V2	61,200.00

Vendor	Sum of PO Spend
Banneker Pool Concessions Stand (DPR)	61,200.00
<b>R &amp; S AUTO &amp; TRUCK SPRING WORK</b>	<b>729,913.61</b>
<b>PO528995-V2</b>	<b>35,422.82</b>
FY16 DPW/FMA R&S Auto	35,422.82
<b>PO529497-V3</b>	<b>199,490.79</b>
FY16_DOT_OSSE_DE-OBLIGATE_Bus Fleet and Repair Service_R&S_MED_READY FOR APPROVE_7.08.16_AF (CO)	199,490.79
<b>PO545438</b>	<b>10,000.00</b>
R&S Spring Works supplimental	10,000.00
<b>PO546255</b>	<b>60,000.00</b>
R&S Spring July 16	60,000.00
<b>PO549989</b>	<b>350,000.00</b>
FY17_OSSE_DOT_Bus Maintenance and Repairs (R&S)_Local_(10.1.16)_PLS APPROVE_9.19.16_AF (MN)	350,000.00
<b>PO550856</b>	<b>75,000.00</b>
R&S Spring FY17 start	75,000.00
<b>R&amp;J CONSULTING GROUP DBACLUB Z</b>	<b>5,000.00</b>
<b>PO552807-V2</b>	<b>5,000.00</b>
DDS/RSA Club Z In-home tutoring FY17	5,000.00
<b>R&amp;R JANITORIAL PAINTING</b>	<b>2,637,595.96</b>
<b>PO533459-V2</b>	<b>373,758.22</b>
FY16-FM_CITYWIDE JANITORIAL SERVICES - GROUP C	373,758.22
<b>PO538259-V2</b>	<b>548,487.69</b>
FY16 _FM CITYWIDE JANITORIAL GROUP A W/O EASTERN MKT	548,487.69
<b>PO538261-V2</b>	<b>136,242.56</b>
FY16_FM CITYWIDE JANITORIAL - GROUP A EASTERN MKT ONLY	136,242.56
<b>PO538337-V2</b>	<b>829,107.49</b>
FY16_FM CITYWIDE JANITORIAL SERVICES - GROUP C	829,107.49
<b>PO546781</b>	<b>300,000.00</b>
SY 16-17 Deep Cleaning & Janitorial Services for School Opening	300,000.00
<b>PO554800</b>	<b>90,000.00</b>
FY17-FM_JANITORIAL SERVICES FOR GROUP A (EASTERN MARKET ONLY) - OPERATING	90,000.00
<b>PO555726</b>	<b>360,000.00</b>
FY17-FM_JANITORIAL SERVICES W/O EASTERN MARKET	360,000.00
<b>R&amp;R Mechanical, Inc.</b>	<b>497,000.00</b>
<b>PO521568-V2</b>	<b>497,000.00</b>
HVAC ID/IQ RFTOP: Hardy MS Chiller Replacement (schools)	497,000.00
<b>R. L. HALL TRUCKING, INC</b>	<b>14,000.00</b>
<b>PO557131</b>	<b>14,000.00</b>
FY17/KT0 SNOW CONTRACT PLOW (RL HALL TRUCKING)	14,000.00
<b>R. MCGHEE &amp; ASSOCIATES</b>	<b>10,070.00</b>
<b>PO548446</b>	<b>10,070.00</b>
Francis Stevens EC-Demonstration Kitchen Design Services (schools)	10,070.00
<b>R. N. HORTON COMPANY MORTICIAN</b>	<b>45,000.00</b>
<b>PO553239</b>	<b>45,000.00</b>
R.N.Horton Company Morticians FY 17	45,000.00

Vendor	Sum of PO Spend
<b>R. REA CORPORATION</b>	<b>97,165.23</b>
<b>PO529619-V2</b>	<b>21,145.76</b>
FY-2016/KT0/DPW/OAS - Professional IT & Telecommunication Services - R. Rea	21,145.76
<b>PO546008</b>	<b>21,019.47</b>
KTO OITS UPS for Cisco Switch FY16	21,019.47
<b>PO550094</b>	<b>15,000.00</b>
KTO/PEMA Professional Telcommunications Services FY17	15,000.00
<b>PO550547</b>	<b>20,000.00</b>
Ready for approval FY17 DPW FMA R. Rea Corporation	20,000.00
<b>PO551282</b>	<b>20,000.00</b>
FY-2017/KT0/DPW/OAS - Professional IT & Telecommunication Services - R. Rea	20,000.00
<b>R.A. Quarshie &amp; Associates</b>	<b>114,000.00</b>
<b>PO542333-V2</b>	<b>54,000.00</b>
FY2016 DMV -- Audit Services Contract	54,000.00
<b>PO554686</b>	<b>60,000.00</b>
FY2017 DMV -- Audit Services Contract	60,000.00
<b>R.L. COLLINSON, INC.</b>	<b>6,601.25</b>
<b>PO555570</b>	<b>6,601.25</b>
SB0-FY17-Presidential Inauguration-Ceremonial Badges	6,601.25
<b>R.O MCMILLAN &amp; ASSOCIATES, LLC</b>	<b>133,657.10</b>
<b>PO546170-V2</b>	<b>21,610.00</b>
Lead hazard Control for 3124 19th Street NW - Marian White	21,610.00
<b>PO546503-V2</b>	<b>44,300.00</b>
NON Lead hazard Control for 3124 19th Street NW - Marian White	44,300.00
<b>PO546606</b>	<b>20,886.00</b>
Lead Hazard Control -149 U Street NW	20,886.00
<b>PO546654</b>	<b>46,861.10</b>
Non-lead Hazard Control -149 U St. NW - Veronica Addison	46,861.10
<b>R.S.C.R. - WV INC.</b>	<b>512,291.16</b>
<b>PO533131-V2</b>	<b>258,007.05</b>
DS/DDA Out of State Residential ResCare WV FY16	258,007.05
<b>PO551460</b>	<b>254,284.11</b>
DDS/DDA Out of State Residential ResCare WV (out of state) FY17	254,284.11
<b>RAASHID COPELAND</b>	<b>6,000.00</b>
<b>PO551886</b>	<b>6,000.00</b>
Raashid Copelan - AHFP-03081-2017	6,000.00
<b>Rachel Hynes</b>	<b>7,500.00</b>
<b>PO547038</b>	<b>1,500.00</b>
Rachel Hynes - CAI-00003-2016	1,500.00
<b>PO552340</b>	<b>6,000.00</b>
Rachel Hynes - AHFP-02797-2017	6,000.00
<b>Rachelle Jackson</b>	<b>-</b>
<b>PO547070-V2</b>	<b>-</b>
FY2016/DBH/De-Obligation/DC SOC/Rachelle R Jackson/Peer Specialist Participants/Teresa King	-



Vendor	Sum of PO Spend
<b>RACKSPACE US INC.</b>	<b>13,299.84</b>
<b>PO530786-V2</b>	<b>6,649.92</b>
Rackspace - ODCA Website Hosting	6,649.92
<b>PO550873-V2</b>	<b>6,649.92</b>
RACKSPACE-Web hosting	6,649.92
<b>RADIO ONE INC.</b>	<b>133,800.00</b>
<b>PO536570-V4</b>	<b>92,750.00</b>
FY16 Radio One Advertising	92,750.00
<b>PO545031</b>	<b>2,000.00</b>
Advertising - Radio One	2,000.00
<b>PO546117</b>	<b>5,000.00</b>
Homeless Children & Youth Program/Attendance Team School Opening (Radio) Campaign	5,000.00
<b>PO547430-V2</b>	<b>9,000.00</b>
Radio One September	9,000.00
<b>PO549537</b>	<b>3,000.00</b>
Entree DC Geo-Target and On Air Radio Broadcasting	3,000.00
<b>PO551054</b>	<b>5,050.00</b>
DEVELOP AND BROADCAST RADIO AWARENESS - RADIO ONE	5,050.00
<b>PO556924</b>	<b>17,000.00</b>
KGO FY17 Utility Discount Program_Radio One Incorporated_ supplier Brand Advertising	17,000.00
<b>Raimi &amp; Associates, Inc.</b>	<b>841,758.23</b>
<b>PO539462-V3</b>	<b>396,758.23</b>
Local - Comprehensive Plan update	396,758.23
<b>PO556187</b>	<b>445,000.00</b>
Local - Comprehensive Plan update 2017	445,000.00
<b>RAININ INSTR CO INC</b>	<b>7,390.30</b>
<b>PO547856</b>	<b>7,390.30</b>
FY16 PHL EB016 GRANT (EPIE) RAININ	7,390.30
<b>Rajan Sedalia</b>	<b>400.00</b>
<b>PO546888</b>	<b>400.00</b>
FY16: Summer Reading Wrap Up - Rajan Sedalia	400.00
<b>Ralph E. Russell</b>	<b>300.00</b>
<b>PO547410</b>	<b>300.00</b>
FY2016/BHA/OCFA/Ralph Russell/Adrienne Lightfoot	300.00
<b>Ramad Speight</b>	<b>300.00</b>
<b>PO547215</b>	<b>300.00</b>
FY2016/BHA/OCFA/Ramad Speight/Adrienne Lightfoot	300.00
<b>Ramsell Corporation</b>	<b>923,467.00</b>
<b>PO547733-V2</b>	<b>243,467.00</b>
HAHSTA - FY 16 Initiation of PBM System	243,467.00
<b>PO551907</b>	<b>680,000.00</b>
FY 17 - HAHSTA PBM System - Ramsell	680,000.00
<b>RANDALL BUSINESS INTERIORS INC</b>	<b>753,127.17</b>
<b>PO548040-V2</b>	<b>753,127.17</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
FY16 - CFO - Office of Administrative Services - Office Renovations	753,127.17
<b>RANDALL JEAN STATTEL</b>	<b>2,852.00</b>
<b>PO536347-V3</b>	<b>2,852.00</b>
RSA Fy16 RSVFP Professional Inventory Services	2,852.00
<b>RANIA HASSAN</b>	<b>7,600.00</b>
<b>PO553319</b>	<b>1,600.00</b>
Rania Hassan - ABP-0022-2017	1,600.00
<b>PO553809</b>	<b>6,000.00</b>
Rania Hassan - AHFP-02995-2017	6,000.00
<b>RAP, INC.</b>	<b>1,150,000.00</b>
<b>PO529356-V2</b>	<b>350,000.00</b>
FY 2016-APRA-(Deobligation) RAP (Levels I, II, & III)-Javon Oliver	350,000.00
<b>PO531610-V2</b>	-
FY 2016-APRA-(Deobligation) RAP (Levels I, II, & III)-Javon Oliver	-
<b>PO556101</b>	<b>800,000.00</b>
FY 2017/DBH/SUD/RAP (Levels I, II, & III)-Marquitta Duvernav	800,000.00
<b>RAPISCAN SYSTEMS INC</b>	<b>1,026,505.25</b>
<b>PO532572-V2</b>	<b>279,169.17</b>
Citywide Magnetometers	279,169.17
<b>PO546549</b>	<b>69,069.43</b>
Citywide Magnetometers	69,069.43
<b>PO546745</b>	<b>55,152.00</b>
Ron Brown Collegiate Preparatory School (schools)	55,152.00
<b>PO549898</b>	<b>351,701.02</b>
10-1-16 Need Rapiscan Maintenance Contract (X-Ray Machines)	351,701.02
<b>PO554459</b>	<b>271,413.63</b>
OPER Citywide Magnetometers	271,413.63
<b>RATP DEV MCDONALD TRANS. LLC</b>	<b>6,333,000.00</b>
<b>PO555229</b>	<b>6,333,000.00</b>
KA0/TDD/DC Streetcar One City Line/RDMT O&M FY17 thru June 2017	6,333,000.00
<b>RAVEN BONNIWELL</b>	<b>3,500.00</b>
<b>PO554167</b>	<b>3,500.00</b>
Raven Bonniwell - AHFP-02802-2017	3,500.00
<b>RAY ALLEN MANUFACTURING CO</b>	<b>3,000.00</b>
<b>PO553745</b>	<b>3,000.00</b>
FY17 - CANINE TRAINING EQUIPMENT	3,000.00
<b>RAYMOND FINKLEMAN</b>	<b>35,200.00</b>
<b>PO553583</b>	<b>35,200.00</b>
READY FOR APPROVAL (CV) - FY17 Fencing Instructor (Chevy Chase CC)	35,200.00
<b>RAYMOND W. CHANDLER</b>	<b>200.00</b>
<b>PO548318</b>	<b>200.00</b>
FY16: Banned Books Week - Raymond Chandler	200.00
<b>RAZAVI APPLICATION DEVELOPERS</b>	<b>1,009,487.00</b>
<b>PO546007</b>	<b>295,000.00</b>

Vendor	Sum of PO Spend
Accela (ACA) Enhancements FY16	295,000.00
<b>PO551947-V2</b>	<b>137,072.00</b>
10/3/16 Need - Razavi - Business Integration Analyst - IT - Aspen - B.Daniel-M.Nassiri	137,072.00
<b>PO553080</b>	<b>84,465.00</b>
IT Consultant - FY 17 - OCTO - PeopleSoft HCM Developer Level 5 - Local	84,465.00
<b>PO553346</b>	<b>136,770.00</b>
IT Consultant - FY17 - OCTO - CityDW Sr. Project Manager - Local	136,770.00
<b>PO553348</b>	<b>59,185.00</b>
IT Consultant - FY17 - DCRA - Developer Level 4 - Local	59,185.00
<b>PO553351</b>	<b>47,970.00</b>
IT Consultant - FY17 - DCRA - Developer Level 4 - Local	47,970.00
<b>PO553354</b>	<b>70,935.00</b>
IT Consultant - FY17 - DCRA - Permitting & Licensing Consultant - Local	70,935.00
<b>PO554581</b>	<b>70,935.00</b>
IT Consultant - FY17 - DCRA - Permitting & Licensing Consultant - Local	70,935.00
<b>PO554582</b>	<b>59,185.00</b>
IT Consultant - FY17 - DCRA - Developer Level 4 - Local	59,185.00
<b>PO554584</b>	<b>47,970.00</b>
IT Consultant - FY17 - DCRA - Developer Level 4 - Local	47,970.00
<b>RBK LANDSCAPING AND CONSTR</b>	<b>1,158,700.00</b>
<b>PO542226-V2</b>	<b>533,850.00</b>
FY16-FM_DPR BLITZ @ VARIOUS LOCATIONS (WARD 7)	533,850.00
<b>PO544627-V2</b>	<b>321,900.00</b>
FY16-FM_DPR BLITZ @ VARIOUS LOCATIONS (WARD 4)	321,900.00
<b>PO545194</b>	<b>10,000.00</b>
FY2016/SEH/Landscaping Services/DOA - 9/30/16 /Alvin David Venson	10,000.00
<b>PO547865</b>	<b>57,000.00</b>
FY16-FM-Painting Services @ Capitol Hill IMontessori - (Operating)	57,000.00
<b>PO547866</b>	<b>39,450.00</b>
FY16-FM-Painting Services @ Tyler ES - (Operating)	39,450.00
<b>PO555047</b>	<b>196,500.00</b>
FY17 - FM - Painting Services @ various DCPS_Operating	196,500.00
<b>RB-PSS LLC DBA</b>	<b>3,873,835.50</b>
<b>PO530682-V4</b>	<b>838,017.00</b>
FY16/COO/Support Service/DC General Project	838,017.00
<b>PO550160</b>	<b>672,157.50</b>
FY17/COO/Support Service/Robert Bobb	672,157.50
<b>PO551037</b>	<b>1,500,760.00</b>
FY16 - OCIO - Change Management Services	1,500,760.00
<b>PO556789</b>	<b>862,901.00</b>
FY17 - OCIO - Change Management Services	862,901.00
<b>RCM OF WASHINGTON</b>	<b>2,249,167.66</b>
<b>PO528996-V5</b>	<b>937,295.54</b>
DDS/DDA RCM Residential Services FY16	937,295.54

Vendor	Sum of PO Spend
<b>PO531540-V5</b>	<b>196,000.00</b>
DDS/RSA RCM OF WASHINGTON (OY2), SUPPORTED EMPLOYMENT, JP. FY2016 8/15/15 thru 8/14/16	196,000.00
<b>PO549543</b>	<b>5,000.00</b>
DDS DC Coalition of Disability Service Providers Fall Event (c/o RCM) FY16	5,000.00
<b>PO549665</b>	<b>100,000.00</b>
DDS/RSA RCM OF WASHINGTON (OY2), SUPPORTED EMPLOYMENT, JP. FY2016	100,000.00
<b>PO551461</b>	<b>910,872.12</b>
DDS/DDA RCM Residential Services FY17	910,872.12
<b>PO552078-V2</b>	<b>100,000.00</b>
DDS/RSA RCM OF WASHINGTON (OY2), SUPPORTED EMPLOYMENT, JP. FY2017	100,000.00
<b>READING PARTNERS</b>	<b>285,000.00</b>
<b>PO547177</b>	<b>1,000.00</b>
FY17-OTL_Lit_ReadingPartners_StartUp_Bancroft	1,000.00
<b>PO547178</b>	<b>1,000.00</b>
FY17-OTL_Lit_ReadingPartners_StartUp_Aiton	1,000.00
<b>PO547179</b>	<b>1,000.00</b>
FY17-OTL_Lit_ReadingPartners_StartUp_Beers	1,000.00
<b>PO547180</b>	<b>1,000.00</b>
FY17-OTL_Lit_ReadingPartners_StartUp_Dorothy Heights	1,000.00
<b>PO547181</b>	<b>1,000.00</b>
FY17-OTL_Lit_ReadingPartners_StartUp_Whittier	1,000.00
<b>PO547182</b>	<b>1,000.00</b>
FY17-OTL_Lit_ReadingPartners_StartUp_Wheatley	1,000.00
<b>PO547183</b>	<b>1,000.00</b>
FY17-OTL_Lit_ReadingPartners_StartUp_Seaton	1,000.00
<b>PO547184</b>	<b>1,000.00</b>
FY17-OTL_Lit_ReadingPartners_StartUp_Payne	1,000.00
<b>PO547185</b>	<b>1,000.00</b>
FY17-OTL_Lit_ReadingPartners_StartUp_Patterson	1,000.00
<b>PO547186</b>	<b>1,000.00</b>
FY17-OTL_Lit_ReadingPartners_StartUp_Noyes	1,000.00
<b>PO547187</b>	<b>1,000.00</b>
FY17-OTL_Lit_ReadingPartners_StartUp_King	1,000.00
<b>PO547188</b>	<b>1,000.00</b>
FY17-OTL_Lit_ReadingPartners_StartUp_HDCooke	1,000.00
<b>PO547189</b>	<b>1,000.00</b>
FY17-OTL_Lit_ReadingPartners_StartUp_Drew	1,000.00
<b>PO547190</b>	<b>1,000.00</b>
FY17-OTL_Lit_ReadingPartners_StartUp_Brightwood	1,000.00
<b>PO547808</b>	<b>1,000.00</b>
FY17-OTL_Lit_ReadingPartners_StartUp_Kimball	1,000.00
<b>PO547809</b>	<b>1,000.00</b>
FY17-OTL_Lit_ReadingPartners_StartUp_MalcolmX	1,000.00
<b>PO547810</b>	<b>1,000.00</b>

Vendor	Sum of PO Spend
FY17-OTL_Lit_ReadingPartners_StartUp_Nalle	1,000.00
<b>PO550167-V2</b>	<b>24,000.00</b>
FY17_OTL_Lit_Reading Partners_Cooke	24,000.00
<b>PO550170-V2</b>	<b>24,000.00</b>
FY17_OTL_Lit_Reading Partners_Patterson	24,000.00
<b>PO552306-V2</b>	-
FY17_OTL_Lit_Reading Partners_King_v1	-
<b>PO552803</b>	<b>24,000.00</b>
FY17_OTL_Lit_Reading Partners_Drew	24,000.00
<b>PO552804</b>	<b>24,000.00</b>
FY17_OTL_Lit_Reading Partners_Heights	24,000.00
<b>PO553746</b>	<b>24,000.00</b>
FY17_OTL_Lit_Reading Partners_King	24,000.00
<b>PO553747</b>	<b>24,000.00</b>
FY17_OTL_Lit_Reading Partners_MalcolmX	24,000.00
<b>PO553748</b>	<b>24,000.00</b>
FY17_OTL_Lit_Reading Partners_Wheatley	24,000.00
<b>PO553749</b>	<b>24,000.00</b>
FY17_OTL_Lit_Reading Partners_Kimball	24,000.00
<b>PO553892</b>	<b>24,000.00</b>
FY17_OTL_Lit_Reading Partners_Noyes	24,000.00
<b>PO553893</b>	<b>24,000.00</b>
FY17_OTL_Lit_Reading Partners_Nalle	24,000.00
<b>PO556859</b>	<b>3,000.00</b>
Reading Partners - SY17	3,000.00
<b>PO556874</b>	<b>25,000.00</b>
Reading Partners - SEATON ES FY 16/17	25,000.00
<b>REAL SCHOOL GARDENS</b>	<b>78,299.00</b>
<b>PO545764</b>	<b>3,000.00</b>
Copy of KET/SY15-16/summer PD	3,000.00
<b>PO551601</b>	<b>75,299.00</b>
FY17_OSSE_Health & Wellness_HSA_Food Corps Teacher Training_Local Funds_PLS APPROVE_10.14.16_AF (NIESTRATH)	75,299.00
<b>REALITYWORKS, INC.</b>	<b>9,994.95</b>
<b>PO556658</b>	<b>9,994.95</b>
CTE\Dunbar\Realityworks Baby Simulators\VOCEDU17\Ms. Thorpe	9,994.95
<b>REALLY GOOD STUFF</b>	<b>641.09</b>
<b>PO545606</b>	<b>641.09</b>
STEM Classroom Supplies/Really Good Stuff, Inc.	641.09
<b>Rebecca Jennie Dreke</b>	<b>143,468.75</b>
<b>PO543452-V2</b>	<b>31,843.75</b>
FY16 - OVSJG - 2016-DVFRB-01 - REBECCA DREKE	31,843.75
<b>PO553488</b>	<b>111,625.00</b>
FY17 - OVSJG - OVS - 2017-DVFRB-01 - REBECCA DREKE	111,625.00
<b>REBECCA N DAVIS</b>	<b>8,000.00</b>

Vendor	Sum of PO Spend
<b>PO554646</b>	<b>8,000.00</b>
FY17_OSSE_Health & Wellness_HET_Climate Change Film Project_Local Funds - Ready for Approval (WPP) - M. Nierstrath 11/10/16	8,000.00
<b>RECORDED BOOKS, INC</b>	<b>86,322.21</b>
<b>PO529432-V2</b>	<b>17,864.21</b>
Recorded Books Audiobooks FY16 - First Year, Part 2	17,864.21
<b>PO539655-V2</b>	<b>35,000.00</b>
Recorded Books Audiobooks FY 16 2nd Option Year, PT1	35,000.00
<b>PO554554</b>	<b>33,458.00</b>
Recorded Books Audiobooks FY 17 option year 2 PT2	33,458.00
<b>RECYCLE AMERICA ALLIANCE, LLC</b>	<b>4,039,754.00</b>
<b>PO528902-V3</b>	<b>1,619,000.00</b>
FY16B KT0/DPW/SWMA Funding for RECYCLING SERVICES	1,619,000.00
<b>PO549428</b>	<b>482,754.00</b>
FY16C KT0/DPW/SWMA Funding for RECYCLING SERVICES	482,754.00
<b>PO549870</b>	<b>1,938,000.00</b>
FY17 KT0/DPW/SWMA Funding for RECYCLING SERVICES	1,938,000.00
<b>RED GATE SOFTWARE LTD</b>	<b>4,628.55</b>
<b>PO550223-V2</b>	<b>4,628.55</b>
FY2017/BHA/IT/Redgate/Tom Kibuyaga	4,628.55
<b>Redmond L. Harris</b>	<b>32,171.00</b>
<b>PO548647</b>	<b>25,000.00</b>
Local/TaHo - Redmond L. Harris	25,000.00
<b>PO556084</b>	<b>7,171.00</b>
Local/TaHo - Redmond L. Harris 3	7,171.00
<b>REDWOOD TOXICOLOGY LABORATORY</b>	<b>35,000.00</b>
<b>PO556993</b>	<b>35,000.00</b>
FLO-FY17-OAPT15502 DOC Inmate Drug Testing & Drug Testing Cups	35,000.00
<b>REED ELSEVIER INCORPORATED</b>	<b>473,792.05</b>
<b>PO530645-V2</b>	<b>62,728.00</b>
LexisNexis, A DIV of REED Elsevier-FY2016	62,728.00
<b>PO532228-V2</b>	<b>3,085.00</b>
Reed Elsevier Inc. - LexisNexis Legal Services	3,085.00
<b>PO548810</b>	<b>5,079.60</b>
LexisNexis	5,079.60
<b>PO549401</b>	<b>63,368.80</b>
LexisNexis	63,368.80
<b>PO549534</b>	<b>26,622.00</b>
FY16 AD0 - Lexis Advance® Subscription Amendment for State/Local Government (D.C. Office of the Inspector General)	26,622.00
<b>PO550808</b>	<b>19,200.00</b>
FY17/DHCF/DPI/LexisNexis	19,200.00
<b>PO551296</b>	<b>13,104.00</b>
FY17- FA0- Software Licenses LexisNexis- 127C1C	13,104.00
<b>PO551937</b>	<b>3,120.00</b>
Reed Elsevier Inc. - LexisNexis Legal Services	3,120.00

Vendor	Sum of PO Spend
<b>PO552008</b>	<b>530.00</b>
FY 2017-LEXIS-NEXIS ONLINE LEGAL RESEARCH AND DATABASE SERVICES FOR OCP LEGAL STAFF (Option Year Two)	530.00
<b>PO552266</b>	<b>63,368.80</b>
Lexisnexis Periodicals For FY17	63,368.80
<b>PO552469</b>	<b>2,400.00</b>
Annual Lexis Nexis Contract	2,400.00
<b>PO552478-V2</b>	<b>6,972.00</b>
FY17 LexisNexis Service Agreement - ORM	6,972.00
<b>PO552496-V2</b>	-
Thomson Reuters/West Publishing	-
<b>PO553644</b>	<b>39,348.00</b>
FY17-MPD Accurint Law Enforcement Plus Online	39,348.00
<b>PO553720</b>	<b>8,580.00</b>
FL0-FY17-OAPT15502 DOC LexisNexis Services Renewal	8,580.00
<b>PO554123</b>	<b>25,884.00</b>
DATA SYSTEM - LEXISNEXIS	25,884.00
<b>PO554633</b>	<b>5,657.00</b>
Purchase of DC Official Code Books	5,657.00
<b>PO555113</b>	<b>31,968.00</b>
LexisNexis Website Services for DISB for FY 2017	31,968.00
<b>PO555208</b>	-
TIME MATTERS - LEXISNEXIS	-
<b>PO555244</b>	<b>10,560.00</b>
FY17 OAH Lexis Nexis Online Legal Research Database Services	10,560.00
<b>PO555643</b>	<b>18,590.85</b>
FY17 Lexis - 1	18,590.85
<b>PO555793</b>	<b>53,000.00</b>
FY17 - DOES - Lexis Nexis Services (UI)	53,000.00
<b>PO556296</b>	<b>4,248.00</b>
FY17-CI0-REGULATORY-LEXIS NEXIS SUBSCRIPTION	4,248.00
<b>PO556322</b>	<b>3,600.00</b>
Copy of FY16-CRO-LexisNexis Online Legal Research	3,600.00
<b>PO556920</b>	<b>2,778.00</b>
KA0/LexisNexis Subscription for OGC Attorney's	2,778.00
<b>REEL-SCOUT, INC.</b>	<b>22,300.00</b>
<b>PO551761</b>	<b>11,400.00</b>
FY17-CI0-FILM/TV-REEL SCOUT	11,400.00
<b>PO553741</b>	<b>10,900.00</b>
FY17-CI0-FILM/TV-REEL MUSIC	10,900.00
<b>REFLECTION CLEANING SERVICE</b>	<b>112,537.39</b>
<b>PO532697-V2</b>	<b>53,288.68</b>
Reflections Cleaning Service, LLC	53,288.68
<b>PO551340-V2</b>	<b>59,248.71</b>
Reflections Cleaning Service, LLC	59,248.71

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>REGENT DEVELOPMENT CONSULTING</b>	<b>198,150.00</b>
<b>PO548134</b>	<b>198,150.00</b>
KAO/OITI/Right-of-Way (ROW) Management Tool Pilot Project PHASE II	198,150.00
<b>REGENTS UNIVERSITY OF</b>	<b>191,792.44</b>
<b>PO550029</b>	<b>191,792.44</b>
FY17_OSSE_DEL_UCLA Cooperative Agreement Option Year 1_LOCAL--PLEASE APPROVE-TA--9-28-16	191,792.44
<b>REGIA A. ACHEAMPONG</b>	<b>1,000.00</b>
<b>PO556262</b>	<b>1,000.00</b>
FY2017/DBH//BHA/REGIA ACHEAMPONG/Date of Award -9/30/17/ADRIENNE LIGHTFOOT	1,000.00
<b>REGINA ASHTON</b>	<b>48,560.00</b>
<b>PO549906</b>	<b>8,000.00</b>
Regina Ashton - Peer Parent Advocate 2017	8,000.00
<b>PO556301</b>	<b>40,560.00</b>
Regina Ashton FY17 PAP	40,560.00
<b>REGINALD C BALLARD JR</b>	<b>13,949.44</b>
<b>PO555051</b>	<b>13,949.44</b>
FY17 - Reginald Ballard, Jr - Contractor	13,949.44
<b>REGINALD CABICO</b>	<b>16,100.00</b>
<b>PO554166</b>	<b>6,000.00</b>
Reginald Cabico - AHFP-03085-2017	6,000.00
<b>PO554169</b>	<b>7,400.00</b>
Reginald Cabico PEF-03199-2017	7,400.00
<b>PO556824</b>	<b>2,700.00</b>
Reginald Cabico - Teaching Arts - Poetry Out Loud	2,700.00
<b>REGIONAL ECONOMIC MODELS INC</b>	<b>75,700.00</b>
<b>PO551718</b>	<b>33,000.00</b>
FY17 REMI renewal	33,000.00
<b>PO551738</b>	<b>42,700.00</b>
ORA - ADMINISTRATION - FY17 - REMI PI+ and Tax-PI	42,700.00
<b>REGIS &amp; ASSOCIATES PC</b>	<b>217,165.81</b>
<b>PO537347-V2</b>	<b>45,053.56</b>
OFT-FY16-REGIS (CASHIER AUDIT SERVICES)	45,053.56
<b>PO549564</b>	<b>9,650.00</b>
OFT-FY16-REGIS & ASSOCIATES (OPEB)	9,650.00
<b>PO551626</b>	<b>46,156.28</b>
OFT-FY17-REGIS (EBT/GIFT CARD AUDIT SERVICES)	46,156.28
<b>PO552413</b>	<b>87,043.91</b>
OFT-FY17-REGIS (CASHIER AUDIT SERVICES)	87,043.91
<b>PO554583</b>	<b>29,262.06</b>
HBX-FY17-Financial Reporting -OCFO	29,262.06
<b>REI Systems, Inc.</b>	<b>281,651.00</b>
<b>PO539389-V3</b>	<b>208,081.00</b>
FY16- OD- License for EGMS	208,081.00
<b>PO551573</b>	<b>73,570.00</b>



Vendor	Sum of PO Spend
FY17-DOH-EGMS Training CW35717 POP:2/20/16-2/19/17	73,570.00
<b>REINGOLD LINK, LLC</b>	<b>533,353.41</b>
<b>PO532830-V2</b>	<b>1,287.60</b>
RSA FY 16 Signage for RSVFP locations	1,287.60
<b>PO544352-V2</b>	-
FY16 OD-DPW- Rebranding Communications Team	-
<b>PO545395</b>	<b>2,134.52</b>
Design and Production Item under Link BPA	2,134.52
<b>PO545738</b>	<b>8,195.13</b>
KGO-DCMAPCONTRACT-OPTIONYEAR1-FY16	8,195.13
<b>PO545939</b>	<b>4,255.00</b>
Sustainable DC Materials - Design	4,255.00
<b>PO546066</b>	<b>6,111.65</b>
College Brochures Reprint 1525L/SS64L/101/411/K. Hanauer	6,111.65
<b>PO546067</b>	<b>9,997.84</b>
Tenacity Printing 1525L/SS64L/101/408/R. Hutchinson	9,997.84
<b>PO546323</b>	<b>26,940.00</b>
Video Production and Design Item through Link BPA	26,940.00
<b>PO546562-V2</b>	<b>35,000.00</b>
FY16 OD-DPW- Rebranding Communications Team	35,000.00
<b>PO547200</b>	<b>10,845.00</b>
Design items with Link BPA - Garfield, McKinley, Ketcham	10,845.00
<b>PO547852</b>	<b>30,000.00</b>
Developing a Market Plan for DISB's Captive Insurance Program	30,000.00
<b>PO547861</b>	<b>23,470.00</b>
ANNUAL REPORT - LINK	23,470.00
<b>PO548398</b>	<b>11,476.00</b>
FY16 - OUC - DC311 Graphic Design Services	11,476.00
<b>PO548874</b>	<b>4,984.65</b>
Printing HS Profiles 1525L/SS64L/101/408/K Hanauer	4,984.65
<b>PO549663</b>	<b>301,225.00</b>
HAHSTA FY 16 YOUTH SOCIAL MARKETING PROGRAM	301,225.00
<b>PO554016</b>	<b>57,431.02</b>
KGO-DCMAPCONTRACT-OPTIONYEAR1-FY17	57,431.02
<b>RELIAS LEARNING LLC</b>	<b>8,628.68</b>
<b>PO550784</b>	<b>8,628.68</b>
DDS/DDA Relias On-Line Courses for DSP Supervisors FY 2017 (end 11/22/16)	8,628.68
<b>REMCO BUSINESS SYSTEMS INC</b>	<b>73,247.51</b>
<b>PO547467</b>	<b>71,857.51</b>
Hanel Rotomat File Machines - OPRMI	71,857.51
<b>PO550383</b>	<b>1,390.00</b>
FY-2017/KT0/DPW/OAS - Lektriever Series 80's - Service Agreement	1,390.00
<b>RENAISSANCE LEARNING INC</b>	<b>11,127.50</b>
<b>PO545075</b>	<b>3,792.00</b>

Vendor	Sum of PO Spend
Accelerated Reader- License Renewal	3,792.00
<b>PO552990</b>	<b>3,699.00</b>
Renaissance Learning 2017	3,699.00
<b>PO555368</b>	<b>3,636.50</b>
Star Reading Subscription Renewal	3,636.50
<b>RENE COSTALES</b>	<b>7,200.00</b>
<b>PO553516-V2</b>	<b>7,200.00</b>
FY17 OAH Spanish Court Certified Interpretation (On-site & Off-Site Telephone) and Written Translation Services	7,200.00
<b>RENEE RICHARDSON LLC</b>	<b>14,150.00</b>
<b>PO548358</b>	<b>3,800.00</b>
SBOE Student Advocate Annual Report	3,800.00
<b>PO548376</b>	<b>4,650.00</b>
SBOE Ombudsman Annual Report	4,650.00
<b>PO551302</b>	<b>3,300.00</b>
SBOE Ombudsman Annual Report (Part 2)	3,300.00
<b>PO551616</b>	<b>2,400.00</b>
SBOE Ombudsman Annual Report (Part 2)	2,400.00
<b>RESEARCH FOUNDATION OF SUNY</b>	<b>49,993.00</b>
<b>PO543945-V2</b>	<b>49,993.00</b>
FY16 - OVSJG - OVS - 2016-CHANGE-007 - RESEARCH FOUNDATION SUNY	49,993.00
<b>RESEARCH TRIANGLE INSTITUTE</b>	<b>122,878.00</b>
<b>PO552143</b>	<b>69,724.00</b>
FY17/DBH/RTI International - SPF PFS DCEOW CONTINUATION YR2 / Lynne Saffell	69,724.00
<b>PO552144</b>	<b>53,154.00</b>
FY17/DBH/RTI International - SPF PFS Evaluation CONTINUATION YR2 / Lynne Saffell	53,154.00
<b>Reshad Favors</b>	<b>29,400.00</b>
<b>PO541528-V2</b>	<b>24,600.00</b>
DCOHR FY16 Legal Writer (Fellow)-Reshad Favors	24,600.00
<b>PO548924</b>	<b>4,800.00</b>
DCOHR FY16 Legal Fellow -- Reshad favors	4,800.00
<b>RESIDEX CORPORATION</b>	<b>4,583.00</b>
<b>PO553054</b>	<b>4,583.00</b>
HRLA- FY17 - RESIDEX	4,583.00
<b>Resource Recycling Systems</b>	<b>67,156.55</b>
<b>PO548015</b>	<b>62,356.55</b>
Copy of FY16/KT0 SWMA/OWD Compost Collection Progress and Feasibility Report	62,356.55
<b>PO555458-V2</b>	<b>4,800.00</b>
FY17/KT0 SWMA/OWD Compost Collection Progress and Feasibility Report	4,800.00
<b>RESTAURANT ASSOCIATION OF</b>	<b>15,000.00</b>
<b>PO555944</b>	<b>15,000.00</b>
HBX-FY17 Restaurant Association of Metropolitan Washington	15,000.00
<b>REVECOP INC.</b>	<b>174,000.00</b>
<b>PO547942</b>	<b>4,000.00</b>
Additional funding for FY2016 DMV INSPECTION STATION MAINTENANCE & SUPPORT (REVECOP)	4,000.00

Vendor	Sum of PO Spend
<b>PO551827</b>	<b>170,000.00</b>
FY 17 DMV INSPECTION STATION MAINTENANCE & SUPPORT (REVECORP)	170,000.00
<b>REVENUE SOLUTIONS, INC.</b>	<b>4,694,122.64</b>
<b>PO533168-V2</b>	<b>3,869,122.64</b>
OCIO - ITS Maintenance FY16	3,869,122.64
<b>PO554797</b>	<b>805,000.00</b>
FY17 - OCIO - ITS Maintenance	805,000.00
<b>PO556059</b>	<b>20,000.00</b>
FY17 - OCIO - MeF Maintenance	20,000.00
<b>REVOLUTION CYCLES INC</b>	<b>119,159.00</b>
<b>PO547324</b>	<b>119,159.00</b>
KAO/PPSA-Balance Bikes for DCPS	119,159.00
<b>REVOLUTION FOODS</b>	<b>3,501,368.26</b>
<b>PO532842-V5</b>	<b>992,063.38</b>
Revolution Foods, Inc. Food Service Management Company Contract for DC Public Schools (October 1, 2015-June 30, 2016)FY16 NEED	992,063.38
<b>PO540973</b>	<b>1,197.36</b>
SY15-16/Ket/PARCC TESTING/SNACKS/REVOLUTION FOOD	1,197.36
<b>PO543586</b>	<b>1,891,733.88</b>
FY16 City-Wide Free Summer Meals Program	1,891,733.88
<b>PO544407-V2</b>	<b>521,387.29</b>
REV Food_SummerFood_2016	521,387.29
<b>PO549507</b>	<b>94,986.35</b>
Rev Foods- Summer Food -2016 -(addition to RQ918758-V2) Point of Contact Jasmine Illa	94,986.35
<b>REVOLUTION MESSAGING</b>	<b>14,400.00</b>
<b>PO555114</b>	<b>14,400.00</b>
Small Purchase - FY17 - OCTO - Messaging Communication - Local	14,400.00
<b>REX WEIL</b>	<b>9,585.00</b>
<b>PO552192</b>	<b>9,585.00</b>
Rex Weil - PEF-03212-2017	9,585.00
<b>Reyhan Reid</b>	<b>9,500.00</b>
<b>PO546680</b>	<b>9,500.00</b>
FY2016/BHA/OCFA/Reyhan Reid/Youth Peer Support Outreach Services/Raphaelle Richardson	9,500.00
<b>REYNOLDS AND ASSOCIATES</b>	<b>559,807.20</b>
<b>PO553936</b>	<b>559,807.20</b>
FLO-FY17-OAPT15502 DOC Halfway Houses - Reynolds & Associates (Fairview)	559,807.20
<b>RGIS, LLC</b>	<b>-</b>
<b>PO543511-V2</b>	<b>-</b>
CTE\RGIS\Inventory Project\VOCEDU16\0409\M.Epstein	-
<b>RHG GROUP, INC.</b>	<b>302,320.85</b>
<b>PO535332-V4</b>	<b>41,700.00</b>
Modification - FY16 - OCTO - Mobile Technology Lab Transportation Service - Local	41,700.00
<b>PO550467</b>	<b>56,010.12</b>
FY17 RHG-Shuttle Services	56,010.12
<b>PO555975</b>	<b>36,140.00</b>

Vendor	Sum of PO Spend
Option 4 - FY17 - OCTO - Mobile Tech Lab Transportation - Local	36,140.00
<b>PO556639</b>	<b>168,470.73</b>
FY17 RHG-Shuttle Services - (1/3/17-9/30/17)	168,470.73
<b>RI OFFICE OF CHILD SUPPORT SER</b>	<b>20,855.00</b>
<b>PO543720-V2</b>	<b>4,559.00</b>
FY16-OAG/CSSD-Child Support Lien Network-PO DEOBLIGATION	4,559.00
<b>PO550514</b>	<b>16,296.00</b>
FY17-OAG/CSSD-Child Support Lien Network-Base Year	16,296.00
<b>Ricardo Garcia</b>	<b>1,600.00</b>
<b>PO553025</b>	<b>1,600.00</b>
Richard "Ric" Garcia - ABP-0018-2017	1,600.00
<b>Richard Cytowic</b>	<b>3,500.00</b>
<b>PO552181</b>	<b>3,500.00</b>
Richard Cytowic - AHFP-03088-2017	3,500.00
<b>RICHARD DANA</b>	<b>7,000.00</b>
<b>PO552094</b>	<b>7,000.00</b>
Richard Dana - ABP-0010-2017	7,000.00
<b>RICHARD DECARLO</b>	<b>1,980.00</b>
<b>PO554701-V2</b>	<b>1,980.00</b>
Richard DeCarlo Cosmetology Proctor FY17	1,980.00
<b>Richard Elion MD LLC</b>	<b>45,502.00</b>
<b>PO552378</b>	<b>45,502.00</b>
FY17 DOH HAHSTA HIV Prevention and Demonstration Project CW41288, POP:1/15/16-1/14/17	45,502.00
<b>Richard Hammerly</b>	<b>6,000.00</b>
<b>PO551381</b>	<b>6,000.00</b>
Richard hammerly - AHFP-02804-2017	6,000.00
<b>RICHARD L. PATTERSON SR.</b>	<b>17,500.00</b>
<b>PO550471</b>	<b>17,500.00</b>
FY17_GDO_ACE_GED_Consumer Counselor_Richard Patterson SR_Local- PLEASE APPROVE-TA-9-27-16	17,500.00
<b>RICHARD L. PATTERSON, JR</b>	<b>6,986.00</b>
<b>PO545465</b>	<b>1,988.00</b>
FY16_GDO_PostSec_GED_GED Test Administrator_Patterson JR_BPA Task Order_Local_PLEASE APPROVE_TA_7-12-2016	1,988.00
<b>PO550231</b>	<b>4,998.00</b>
FY17_GDO_PostSec_GED_Test Administrator_Patterson JR_TASK ORDER__Local--PLEASE APPROVE-TA-9-23-16	4,998.00
<b>Richard M. Zweig</b>	<b>1,500.00</b>
<b>PO554467</b>	<b>1,500.00</b>
FY17/DBH/SEH/Consultant Services-Richard Zweig, MD/Department of Psychiatry/Dr. Mohyuddin	1,500.00
<b>RICOH AMERICAS CORPORATION</b>	<b>16,538.88</b>
<b>PO538094-V3</b>	<b>16,538.88</b>
FY-2016/DPW/FMA - Ricoh Americas Corp.	16,538.88
<b>RICOH USA INC.</b>	<b>504,579.82</b>
<b>PO532195-V5</b>	<b>249,024.01</b>
FY16 Agency Copier-RICOH	249,024.01
<b>PO546068</b>	<b>8,785.00</b>

Vendor	Sum of PO Spend
Ricoh MP CW2200SP Wide Format ( FMA Plotter )	8,785.00
<b>PO552514</b>	<b>234,173.05</b>
FY17 -FMA-Ricoh Agency Copiers option year 4	234,173.05
<b>PO555657</b>	<b>12,597.76</b>
FY17 Fiscal Copier	12,597.76
<b>RIDDELL ALL AMERICAN SPORTS CO</b>	<b>90,770.00</b>
<b>PO545771</b>	<b>47,491.50</b>
READY FOR APPROVAL (CV) - Football Program Equipment	47,491.50
<b>PO546422</b>	<b>43,278.50</b>
READY FOR APPROVAL (CV) REPLACEMENT- Football Supplies Equipment [2016 Football Season]	43,278.50
<b>RIDGEWELLS CATERERS INC</b>	<b>2,000.00</b>
<b>PO535212-V2</b>	<b>2,000.00</b>
FY16-DMPED-CATERING SERVICES-WIC-RIDGEWELLS	2,000.00
<b>Rina Rodriquez</b>	<b>3,500.00</b>
<b>PO553813</b>	<b>3,500.00</b>
Rina Rodriguez - AHFP-02957-2017	3,500.00
<b>Riva Modeling Systems, Inc.</b>	<b>994,709.00</b>
<b>PO528343-V2</b>	<b>138,000.00</b>
Modification - FY15 - OCTO - Riva CP Software - Capital/Local	138,000.00
<b>PO534884-V3</b>	<b>856,709.00</b>
Modification - FY16 - OCTO - Asset Planning Solution RIVA AMP - Capital/Local	856,709.00
<b>River East At Anacostia, LLC</b>	<b>346,474.79</b>
<b>PO552995</b>	<b>346,474.79</b>
FY 17-Reestablishment 14-HPTF-GEII-5 Grandview Estates II 2014-HPTF-GEII-F	346,474.79
<b>RIVERSIDE TREATMENT SERVICES</b>	<b>242,502.85</b>
<b>PO535739-V2</b>	<b>67,502.85</b>
FY2016/DBH/DEOBLIGATION/RIVERSIDE TREATMENT SERVICES (RTS) - STATE YOUTH TREATMENT YR2 ACRA/GAIN-I - LYNNE SAFFELL	67,502.85
<b>PO547145</b>	<b>100,000.00</b>
FY2016/DBH/RIVERSIDE TREATMENT SERVICES (RTS) - STATE YOUTH TREATMENT YR3 ACRA/GAIN-I - LYNNE SAFFELL	100,000.00
<b>PO550004</b>	<b>75,000.00</b>
FY 2017/DBH/SUD/Riverside (Levels I & II)-Marquitta Duvernay	75,000.00
<b>RIZEUP TECHNOLOGY TRAINING</b>	<b>296,356.00</b>
<b>PO533801-V2</b>	<b>73,800.00</b>
FY16 Year-Long Basic Computer Training	73,800.00
<b>PO550846</b>	<b>9,000.00</b>
FY17 Continuation of Basic Computer Training	9,000.00
<b>PO552315</b>	<b>81,120.00</b>
FY17 - TEP- Basic Computer Training and Participant Internship	81,120.00
<b>PO553502</b>	<b>8,000.00</b>
Temporary Staffing Services (Technical Writer II)(FY 2017)	8,000.00
<b>PO556518</b>	<b>20,636.00</b>
FY17-HA0-DPR- English Tutorial Instructor @ SE Tennis & Learning Center	20,636.00
<b>PO556627</b>	<b>103,800.00</b>
FY2017 DMV - Temporary staffing	103,800.00

Vendor	Sum of PO Spend
<b>RJH AIR CONDITIONING</b>	<b>206,022.71</b>
<b>PO547105</b>	<b>100,000.00</b>
FLO-FY16-OAPT13178 DOC CDF & CTF Refrigeration Equipment Repair	100,000.00
<b>PO549957</b>	<b>6,022.71</b>
FY17 RJH Ice Machines	6,022.71
<b>PO551654</b>	<b>100,000.00</b>
FLO-FY17-OAPT15502 CONTINUATION SERVICES - DOC CDF/CTF Refrigeration Equipment Repair	100,000.00
<b>RKG ASSOCIATES, INC.</b>	<b>50,000.00</b>
<b>PO554920</b>	<b>50,000.00</b>
FY17-DMPED-REAL ESTATE-WRAMC-ECONOMIC DEVELOPMENT CONVEYANCE-RKG ASSOCIATES	50,000.00
<b>Roadway Data Systems Corp.</b>	<b>9,625.00</b>
<b>PO547388</b>	<b>9,625.00</b>
KAO/PPSA/Installation of bicycle/pedestrian counters by Roadway Data Systems Corp	9,625.00
<b>ROBERSON &amp; ROBERSON, INC.</b>	<b>553,235.67</b>
<b>PO529379-V3</b>	<b>286,510.09</b>
FY2016/BHA/Modification/Roberson and Roberson/Supported Residence Services/Brandi Gladden	286,510.09
<b>PO550126</b>	<b>266,725.58</b>
FY17/DBH/BHA/Adult Services/Roberson and Roberson/Supported Residence Servics/10-1-16 thru 9-30-2017/OY2/Brandi Gladden	266,725.58
<b>ROBERT C. MARSHALL, SR.</b>	<b>20,849.00</b>
<b>PO548123</b>	<b>20,849.00</b>
Robert C Marshal (RCM Productions)	20,849.00
<b>ROBERT F. BEALL &amp; SONS, INC.</b>	<b>17,100.00</b>
<b>PO530446-V2</b>	<b>8,100.00</b>
FY-2016/KT0/DPW/OAS - Sewage Removal Services	8,100.00
<b>PO550644</b>	<b>9,000.00</b>
FY-2017/KT0/DPW/OAS - Sewage Removal Services	9,000.00
<b>Robert Freese Inc.</b>	<b>160,170.00</b>
<b>PO537153-V2</b>	<b>61,680.00</b>
OPIF 11974 FRO FY16 FEU (Wiggins) Robert Freese Inc Firearms Consultation & Instruction	61,680.00
<b>PO555422</b>	<b>98,490.00</b>
OAPT16144_1 FRO FY17 FEU (Pope) Firearms Consultation & Instruction	98,490.00
<b>ROBERT J GLOUDEMANS</b>	<b>76,500.00</b>
<b>PO556070</b>	<b>76,500.00</b>
OTR/RPTA/FY2017/Consulting services for TY2019 revaluation efforts	76,500.00
<b>ROBERT J. PRIORE</b>	<b>6,000.00</b>
<b>PO552302</b>	<b>6,000.00</b>
Robert Priore - AHFP-02998-2017	6,000.00
<b>ROBERT JAMES</b>	<b>342,869.71</b>
<b>PO529362-V4</b>	<b>129,489.79</b>
FY2016/BHA/De-Obligation/Robert James dba MOVIRT/Supported Residence Services/Brandi Gladden	129,489.79
<b>PO550405</b>	<b>213,379.92</b>
FY2017/DBH/BHA/OY2/PoP 10-1-16 - 9-30-17/Robert Jaames dba MOVIRT/Supported Residence Services/Brandi Gladden	213,379.92
<b>ROBERT KLOTZ</b>	<b>1,500.00</b>
<b>PO554923</b>	<b>1,500.00</b>

Vendor	Sum of PO Spend
Robert Klotz (Gardner) A.Karpinski	1,500.00
<b>ROBERT L. DAVIS</b>	<b>5,000.00</b>
<b>PO551764-V2</b>	<b>5,000.00</b>
DCOHR FY17 Mediation Stipend program - Robert Davis	5,000.00
<b>ROBERT SILMAN ASSOCIATES, PLLC</b>	<b>38,192.00</b>
<b>PO546990</b>	<b>12,202.50</b>
Garnet-Patterson MS Structural Investigation and Repair Design of Roof Framing-OPERATING (schools)	12,202.50
<b>PO551344</b>	<b>25,989.50</b>
Stanton ES Phase 1 Modernization/Renovation (schools)	25,989.50
<b>ROBERT SLYE ELECTRONICS INC</b>	<b>183,606.00</b>
<b>PO545352</b>	<b>106,770.00</b>
Slye quote# QSER002892	106,770.00
<b>PO545826</b>	<b>46,076.00</b>
Phase 1- camera upgrades quote#7586	46,076.00
<b>PO551719</b>	<b>27,760.00</b>
FY17 renewal maintenance for Council hearing rooms	27,760.00
<b>PO555888</b>	<b>3,000.00</b>
FY2017/DBH/SEH/COMMERCIAL AUDIO VISUAL & MEDIA CTRE MAINT & REPAIR/POP - Sept 30, 2017/Keith Dyson	3,000.00
<b>ROBERT T. GREENFIELD, JR, M.D.</b>	-
<b>PO540889-V2</b>	-
Robert T. Greenfield Jr. MD	-
<b>ROBERT TURNER</b>	<b>7,280.00</b>
<b>PO550923</b>	<b>7,280.00</b>
READY FOR APPROVAL (CV) - FY17 Basketball Support Facilitator #5	7,280.00
<b>ROBERTS OXYGEN COMPANY INC</b>	<b>88,865.56</b>
<b>PO533349-V2</b>	<b>28,400.00</b>
FY16 DFS ROBERTS OXYGEN OAPT #13659-6	28,400.00
<b>PO549759</b>	<b>2,437.50</b>
FY 2017/DBH/SUD/Robert's Oxygen/Medical Oxygen-Leonitia Campbell	2,437.50
<b>PO550386</b>	<b>5,271.80</b>
FY17/SEH/Roberts Oxygen Co./Medical Oxygen/POP: 10/1/16 - 6/9/17/Renee T. Bivins	5,271.80
<b>PO550989</b>	<b>22,484.00</b>
FY17 Compress gases and equipment. (Requesting BPA/Option Years)	22,484.00
<b>PO554696</b>	<b>30,272.26</b>
FY17 (GRIER) ROBERTS OXYGEN OAPT16137-2	30,272.26
<b>ROBIN EDWARD GEARING</b>	<b>13,212.00</b>
<b>PO538835-V2</b>	<b>13,212.00</b>
Psychopathology Classes	13,212.00
<b>ROBOTICS EDUCATION &amp; COMP</b>	<b>1,200.00</b>
<b>PO546157</b>	<b>1,200.00</b>
FY17 OTL STEM Robotics VEX IQ Registrations	1,200.00
<b>ROBSON FORENSIC INC</b>	<b>9,111.80</b>
<b>PO537572-V3</b>	<b>4,611.80</b>
Robson Forensic Incorporated/Douglas Jeffries 2015-CA-1962 V/Aaron Finkhousen	4,611.80

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>PO551905</b>	<b>4,500.00</b>
Robson Forensic Incorporated/Nancy Hexter 2015-CA-9301 B/William Chang	4,500.00
<b>Robyn C. Hall</b>	<b>300.00</b>
<b>PO547473</b>	<b>300.00</b>
FY2016/BHA/OCFA/Robyn Chantell Hall/Adrienne Lightfoot	300.00
<b>ROC Nation, LLC</b>	<b>55,000.00</b>
<b>PO554789</b>	<b>55,000.00</b>
Film DC Economic Incentive Fund - Roc Nation	55,000.00
<b>ROCHE DIAGNOSTICS CORPORATION</b>	<b>17,219.62</b>
<b>PO556416</b>	<b>17,219.62</b>
Kans Service agreement for BT Roche Equip OAPT16146-2 FY17	17,219.62
<b>ROCHE LABORATORIES</b>	<b>15,407.68</b>
<b>PO553918</b>	<b>3,856.00</b>
FY17 (KAN) ROCHE DIAGNOSTICS OAPT16146-0	3,856.00
<b>PO555882</b>	<b>11,551.68</b>
FY17 PHL (KAN) ROCHE OAPT16146-2	11,551.68
<b>Rochelle M. Lowenstein</b>	<b>1,000.00</b>
<b>PO547493</b>	<b>1,000.00</b>
Rochelle Lowenstein ABPW-0027-2016	1,000.00
<b>ROCKET SOFTWARE, INC.</b>	<b>3,503.40</b>
<b>PO556297</b>	<b>3,503.40</b>
Renewal - Fy17 - OCTO - BlueZone (Rocket Software) - IntraDistrict	3,503.40
<b>ROCKET, INC.</b>	<b>25,000.00</b>
<b>PO545050</b>	<b>25,000.00</b>
STPD/SIG Cohort IV Y1/Rocket Inc/Coolidge	25,000.00
<b>ROCKSON COMM. DEV. CORP.</b>	<b>25,000.00</b>
<b>PO552507</b>	<b>25,000.00</b>
FY2017/DBH/NOGA/PFS-High Need Communities/Rockson Community Development Corporation/Katherine Cooke Mundle	25,000.00
<b>RODGERS, JOHN</b>	<b>2,880.00</b>
<b>PO553371</b>	<b>2,880.00</b>
READY FOR APPROVAL (CV) - FY17 Guitar Instructor (Chevy Chase CC)	2,880.00
<b>ROGER J MASON FUNERAL SERVICE</b>	<b>8,000.00</b>
<b>PO556206</b>	<b>8,000.00</b>
Roger J Mason Funeral Services FY 2017	8,000.00
<b>ROJANI FAC MANAGEMENT, LLC</b>	<b>33,668.00</b>
<b>PO546855</b>	<b>33,668.00</b>
WINDOW CLEANING FY16	33,668.00
<b>Rolyn Companies Inc.</b>	<b>344,035.00</b>
<b>PO532334-V2</b>	<b>144,035.00</b>
FY16-FM_MOLD REMEDIATION AND RESTORIATION @ VARIOUS DGS LOCATIONS	144,035.00
<b>PO552285</b>	<b>200,000.00</b>
FY17 - FM - Mold Remediaion & Restoration_Operating	200,000.00
<b>RON SMITH &amp; ASSOCIATES, INC.</b>	<b>1,201,450.00</b>
<b>PO537140-V4</b>	<b>594,525.00</b>



Vendor	Sum of PO Spend
OPIF 11974 FRO FY16 LFU (Wiggins) RS&A Contractors	594,525.00
<b>PO537143-V5</b>	<b>340,325.00</b>
OPIF 11974 FRO FY16 FEU (Wiggins) RS&A Contractors	340,325.00
<b>PO547468</b>	<b>6,600.00</b>
FY16 - DFS - Ron Smith - CEU Review - (Brittany) - OAPT 13675-9.	6,600.00
<b>PO552288-V2</b>	<b>130,000.00</b>
OAPT16144_1 FRO FY17 FEU (Pope) RSA Contractors	130,000.00
<b>PO552289-V2</b>	<b>130,000.00</b>
OAPT16144_1 FRO FY17 LFU (Beckman) RSA Contractors	130,000.00
<b>Ronald A. Gaskins</b>	<b>27,500.00</b>
<b>PO551025</b>	<b>27,500.00</b>
Ronald A. Gaskins - Audit Work Contractor for DOES Summer Youth Employment Program Audit	27,500.00
<b>RONALD A. WILLIAM LTD</b>	<b>18,299.65</b>
<b>PO546803</b>	<b>18,299.65</b>
FY17 OTL STEM Robotics VEX IQ Materials & Lic	18,299.65
<b>RONALD J. KOSHES, M.D.</b>	<b>140,625.00</b>
<b>PO537236-V2</b>	<b>70,312.50</b>
DDS/DDA Dr. Koshes Psychiatric Consult FY16	70,312.50
<b>PO551998</b>	<b>70,312.50</b>
DDS/DDA Dr. Koshes Psychiatric Consult FY17	70,312.50
<b>RONALD STEWART</b>	<b>10,000.00</b>
<b>PO555673</b>	<b>10,000.00</b>
FLO-FY17-OAPT15502 DOC CDF/CTF Barbering Services	10,000.00
<b>RONALD TAYLOR II FUNERAL HOME</b>	<b>40,000.00</b>
<b>PO551063</b>	<b>40,000.00</b>
Ronald Taylor II Funeral Home - FY 2017	40,000.00
<b>Ronald W. Thomas</b>	<b>21,000.00</b>
<b>PO535168-V3</b>	<b>16,000.00</b>
HBX FY16- Communications and Outreach- Photography Services	16,000.00
<b>PO551360</b>	<b>5,000.00</b>
HBX-FY17-Photography Services-Communication and Outreach (42M)	5,000.00
<b>ROOF EXPRESS, LLC</b>	-
<b>PO541650-V2</b>	-
Provide Design and QA Services for Full Roof Replacement at DOC CDF	-
<b>ROOFTOP ROOTS, INC</b>	<b>1,982.00</b>
<b>PO555331</b>	<b>1,982.00</b>
Rooftop Roots, Inc. (garden grant)	1,982.00
<b>ROP INC DBA:</b>	<b>274,063.14</b>
<b>PO549875</b>	<b>274,063.14</b>
DYRS - FY17 - HCA - Rite of Passage - Base Year	274,063.14
<b>RORSCHACH THEATRE</b>	<b>12,100.00</b>
<b>PO554529</b>	<b>12,100.00</b>
Rorschach Theatre - HGP-03001-2017	12,100.00
<b>Rose Jaffe</b>	<b>23,500.00</b>

Vendor	Sum of PO Spend
<b>PO549301</b>	<b>20,000.00</b>
Rose Jaffe - CCP-1707-2016	20,000.00
<b>PO552329</b>	<b>3,500.00</b>
Rose Jaffe - AHFP-02959-2017	3,500.00
<b>ROSS AUTO GLASS, LLC</b>	<b>54,000.00</b>
<b>PO529656-V4</b>	<b>54,000.00</b>
FY16 DPW/FMA Ross Auto Glass	54,000.00
<b>ROSS PROFESSIONAL SERVICES</b>	<b>2,110,009.30</b>
<b>PO528893-V3</b>	<b>32,776.31</b>
OD - FY16 Temp Staffing (Ross)	32,776.31
<b>PO529121-V3</b>	<b>25,943.30</b>
FY 2016/BHA/De-Obligation/End Opt. Yr. One (1) Ross Professional/Training Coordinator/Carol Zahm	25,943.30
<b>PO529125-V4</b>	<b>410,424.18</b>
FY 2016-APRA-Ross Professional Services, LLC-Staffing Services-Javon Oliver	410,424.18
<b>PO530518-V4</b>	<b>42,363.50</b>
FY16-GD0 -DEL-TASK ORDER -Temp Services (General Clerk I)-7/12/16 Thru 7/30/2016 -Local Funds -READY FOR APPROVAL -7/12/16 -CB	42,363.50
<b>PO532435-V3</b>	<b>76,554.46</b>
Temporary Support Services - Technical Writer II (FY 2016 Contract Modification)	76,554.46
<b>PO545193</b>	<b>6,311.50</b>
FY 2016/BHA/Begin Opt. Yr. Two (2) Ross Professional/Training Coordinator/Carol Zahm	6,311.50
<b>PO545590</b>	<b>210,163.20</b>
OTR/RAA/FY16-FY17 - Accounting Temporary Assistance	210,163.20
<b>PO546687-V2</b>	<b>12,840.75</b>
FY16 -GD0 -DEL -TASK ORDER -Temp Services (General Clerk I) - MOD - READY FOR APPROVAL - 8-19-2016 -CB	12,840.75
<b>PO551726</b>	<b>328,328.00</b>
FY17 DMV ROSS Scanning Services	328,328.00
<b>PO552283</b>	<b>10,000.00</b>
FY17 ȃ Assistant Superintendent of Operations ȃ Support Temp Staff	10,000.00
<b>PO552286-V2</b>	<b>502,531.30</b>
Operating - Operational Support	502,531.30
<b>PO554444</b>	<b>411,340.80</b>
Capital_FY17 Temp Services Ross Professional Services period Oct 1 thru Sept 30, 2017	411,340.80
<b>PO554474-V2</b>	<b>40,432.00</b>
HEPRA - FY17 - ZIKA Project Manager	40,432.00
<b>Ross Sculpture Studio LLC</b>	<b>2,000.00</b>
<b>PO545357</b>	<b>2,000.00</b>
Ross Sculpture Studio LLC (Wendy Ross) -CCP-1004-2016	2,000.00
<b>ROSSENE MINARD</b>	<b>45,052.00</b>
<b>PO529192-V2</b>	<b>21,532.00</b>
FY2016/DBH/BHA/Deobligation/Rossene Minard/Peer Transition Specialist/R Richardson	21,532.00
<b>PO549747</b>	<b>23,520.00</b>
FY2017/DBH//BHA/ROSSENE MINARD/10-1-16 - 9-30-17/ADRIENNE LIGHTFOOT	23,520.00
<b>ROUTESMART TECHNOLOGIES</b>	<b>20,353.00</b>
<b>PO548759</b>	<b>14,050.00</b>

Vendor	Sum of PO Spend
KT0 OITS RoutSmart Consultant Services FY16	14,050.00
<b>PO556380</b>	<b>6,303.00</b>
KT0/DPW/SWMA FY17 - ANNUAL SOFTWARE MAINTENANCE FEE	6,303.00
<b>Roxana Alger Geffen</b>	<b>200.00</b>
<b>PO547494</b>	<b>200.00</b>
Roxana Gefen ABPW-0016-2016	200.00
<b>ROXANNE DRYDEN EDWARDS, MD</b>	<b>58,000.00</b>
<b>PO529103-V2</b>	<b>28,000.00</b>
FY2016/BHA/De-Obligation/Roxanne Edwards/End Option Yr.3 /Psychiatric Evaluations/Patrina Anderson	28,000.00
<b>PO550828</b>	<b>30,000.00</b>
FY17/DBH/BHS/ Roxanne Edwards/End Option Yr.4 /Psychiatric Evaluations/10/1/16-4/22/17/Patrina Anderson	30,000.00
<b>ROY TIMOTHY GRAVETTE</b>	<b>9,050.00</b>
<b>PO531210-V2</b>	-
RILEY v DC 15-1671B (GRAVETTE CONSULTING LLC) ALICIA CULLEN FY 16	-
<b>PO533781-V2</b>	<b>1,700.00</b>
Gravette Consulting LLC; David Frank v. DC 2015 CA 0730; Alicia Cullen 202-442-9840	1,700.00
<b>PO544947-V3</b>	<b>1,600.00</b>
GREGORY SMITH v DC et al 15-0161 (GRAVETTE CONSULTING) ALICIA CULLEN/MICHAEL ADDO FY 16	1,600.00
<b>PO546449-V2</b>	<b>2,750.00</b>
NOWLIN v DC et al 15-524 (GRAVETTE CONSULTING, LLC) ALICIA CULLEN, KERSLYN FEATHERSTONE FY 16	2,750.00
<b>PO551541</b>	<b>3,000.00</b>
Gravette Consulting LLC (Mannina) S.Anderson	3,000.00
<b>ROYA BAHRAMI</b>	<b>6,000.00</b>
<b>PO554168</b>	<b>6,000.00</b>
Roya Bahrami - AHFP-02853-2017	6,000.00
<b>RoyaltyStat LLC</b>	<b>75,000.00</b>
<b>PO556137</b>	<b>75,000.00</b>
FY 2017 OTR/OGC Transfer Pricing Expert	75,000.00
<b>RR DONNELLEY</b>	<b>87,377.80</b>
<b>PO530945-V4</b>	<b>52,433.28</b>
Ticket Printing- DMV - FY16	52,433.28
<b>PO536341-V2</b>	<b>6,574.23</b>
OFOS FY2016:FY 2015 1099 Processing	6,574.23
<b>PO553240</b>	<b>10,370.29</b>
FY17 - DLO - BOE - Voter Registration Cards	10,370.29
<b>PO553671</b>	<b>18,000.00</b>
FY17 - MPD - Civil Notices of Violation (NOVs) Forms - Ticket Books	18,000.00
<b>RSC ELECTRICAL &amp; MECHANICAL CO</b>	<b>8,177,493.75</b>
<b>PO528779-V2</b>	<b>1.00</b>
FY2016/CPEP/RSC COMPANY/ ELECTRICAL & HVAC SERVICES/OY2-PART2/TAMARA THOMAS	1.00
<b>PO530967-V2</b>	<b>974,869.70</b>
FY16-FM_HVAC - ON CALL SERVICES @ VARIOUS DISTRICT FACILITIES_OPERATING	974,869.70
<b>PO533390-V2</b>	<b>106,846.00</b>
FY-2016/KT0/DPW/OAS - Emergency & Maintenance Services (RSC)	106,846.00

Vendor	Sum of PO Spend
<b>PO535588-V2</b>	<b>67,950.00</b>
FY2016/MHSD/MODIFICATION/RSC ELECTRICAL & MECHANICAL CONTRACTORS-ELECTRICAL & HVAC M&R OY3 /GILLIAN DANIELS	67,950.00
<b>PO535776-V4</b>	<b>155,000.00</b>
FY2016/SEH/RSC/ELECTRICAL/HVAC SERVICES/Dec 27 2015 - Sept 30,2016 /Ron Johnson Option yr Three	155,000.00
<b>PO536594-V2</b>	<b>443,375.39</b>
FY16 - FM - CMC Reeves Center	443,375.39
<b>PO536668-V2</b>	<b>19,611.14</b>
FY16-FM-Plumbing, Maintenance and Repair Services	19,611.14
<b>PO537336-V2</b>	<b>54,143.00</b>
FY16 RSVFP Commerical Refrigeration and equipment repair	54,143.00
<b>PO537845-V2</b>	<b>8,294.00</b>
FY16-FM_PLUMBING MAINTENANCE & REPAIR SERVICES - TASK ORDER #5 @ ELLIOT-HINE MS	8,294.00
<b>PO540257-V2</b>	<b>6,000.00</b>
FY16-FM_SUMP PUMP & KITCHEN GREASE TREATMENT @ RFK STADIUM	6,000.00
<b>PO540609-V2</b>	<b>902,779.73</b>
FY16-FM_CONSOLIDATED MAINTENANCE SERVICES @ FRANKLIN REEVES BUILDING	902,779.73
<b>PO540890-V2</b>	<b>137,815.78</b>
RSC Electrical & Mechanical	137,815.78
<b>PO545019</b>	<b>15,490.00</b>
Aquatic Resources Education Center HVAC Unit Replacement	15,490.00
<b>PO545276</b>	<b>30,000.00</b>
CONDENSER UNIT FOR ANACOSTIA LIBRARY	30,000.00
<b>PO545747</b>	<b>77,780.00</b>
FY16-FM Plumbing Services @ CHML - OPERATING	77,780.00
<b>PO545947</b>	<b>782,000.00</b>
Oak Hill Sewer Repairs	782,000.00
<b>PO546293</b>	<b>27,000.00</b>
COOLING TOWER MOTOR FOR MLKML	27,000.00
<b>PO546758-V2</b>	<b>106,105.23</b>
FY16-FM_TASK ORDER #10 - SUPPLIES FOR BOILER INSPECTION/COOLING READINESS_OPERATING	106,105.23
<b>PO546931</b>	<b>13,420.00</b>
SEWAGE PLUMBING REPAIRS AT CHEVY CHASE LIBRARY FY 16	13,420.00
<b>PO546932</b>	<b>85,000.00</b>
UNIT HEATERS FOR SHEPHERD PARK & SERVICES FOR BOILER INSPECTION	85,000.00
<b>PO547000</b>	<b>21,650.00</b>
FY2016/SEH/Portable Air Coolers/DOA - 9/30/16/Renee T. Bivins-RSC ELECTRICAL & MECHANICAL	21,650.00
<b>PO547361</b>	<b>19,580.00</b>
FY16-FM_PLUMBING SERVICES @ NEW YORK AVENUE MEN'S SHELTER (OPERATING)	19,580.00
<b>PO547363</b>	<b>23,200.00</b>
FY16-FM_PLUMBING SERVICES @ AMIDON.BOWEN	23,200.00
<b>PO547413</b>	<b>132,050.00</b>
FY16-FM_PLUMBING SERVICES @ CAPITOL HILL MONTESSORI @ LOGAN	132,050.00
<b>PO547644</b>	<b>35,000.00</b>
Installation Of Lead Water Filters On Drinking Sources (various DCPL bldgs)	35,000.00

Vendor	Sum of PO Spend
<b>PO547982</b>	<b>25,000.00</b>
FY16-FM-Emergency Plumbing Services @ Francis-Stevens (Operating)	25,000.00
<b>PO549639</b>	<b>63,279.00</b>
Copy of FY-2016/KTO/DPW/OAS - Emergency & Maintenance Services (RSC)	63,279.00
<b>PO549696</b>	<b>69,720.00</b>
FY16-FM_PLUMBING SERVICES @ KELLY MILLER MS_OPERATING	69,720.00
<b>PO550017</b>	<b>10,000.00</b>
FY17/DBH/SEH/RSC/ELECTRICAL/MAINTENANCE & REPAIR OF PUMPS/10-1-2016 thru 3-18-17/David Venson	10,000.00
<b>PO550940</b>	<b>50,000.00</b>
FY-2017/KTO/DPW/OAS - HVAC Technician Services (RSC)	50,000.00
<b>PO551221-V2</b>	<b>46,642.00</b>
RSC Electrical & Mechanical	46,642.00
<b>PO551715</b>	<b>102,754.30</b>
FY17 - FM - Turnstile Replacement @ Reeves Center_Operating	102,754.30
<b>PO551723</b>	<b>19,540.00</b>
FY17 - FM - Reeves Center Shower/Locker room repair_Operating	19,540.00
<b>PO552176</b>	<b>50,000.00</b>
MECHANICAL & ELECTRICAL REPAIRS FY 17	50,000.00
<b>PO552812</b>	<b>60,000.00</b>
FyY 17 RSA RSVFP Commerical Kitchen Equipment Repair	60,000.00
<b>PO553437</b>	<b>15,000.00</b>
FY-2017/KTO/DPW/OAS - Ice Machine Maintenance and Repairs	15,000.00
<b>PO553638</b>	<b>900,000.00</b>
FY17 - FM - On Call HVAC Technician Services_Operating	900,000.00
<b>PO553856</b>	<b>15,496.72</b>
FY17-FM-Upgraded Landscaping Services @ Reeves Center - (Operating)	15,496.72
<b>PO553859</b>	<b>500.00</b>
FY2017/CPEP/RSC COMPANY/ OY3/ELECTRICAL & HVAC SERVICES/OY3-PART2/TAMARA THOMAS	500.00
<b>PO553865-V2</b>	<b>143,220.00</b>
FY17 - FM - St. Elizabeth Plumbing Services_Operating	143,220.00
<b>PO554204</b>	<b>22,700.00</b>
FY2017/MHSD/RSC-HVAC SERVICES/OY3/SITES AT 35K ST. & 821 HOWARD RD/GILLIAN DANIELS	22,700.00
<b>PO554345</b>	<b>60,000.00</b>
FY17 RSA RSVFP Refrigeration and Commercial Kitchen Repair Services	60,000.00
<b>PO554466</b>	<b>464,680.76</b>
FY17 - FM - CMC Service Reeves Center_Operating	464,680.76
<b>PO555159</b>	<b>10,000.00</b>
DYRS - FY2017 - Annual Boiler Maintenance	10,000.00
<b>PO555281</b>	<b>50,000.00</b>
FY17/DBH/SEH/RSC/ELECTRICAL & HVAC SERVICES/10-1-2016 thru 9-30-17 /David Venson/Option yr Four	50,000.00
<b>PO555350</b>	<b>4,500.00</b>
FY 2017/BHA/RSC ELECTRICAL & MECHANICAL OY3/OCTOBER 1, 2016-DECEMBER 26, 2016- D. Kelly	4,500.00
<b>PO555563</b>	<b>200,000.00</b>
FY17 - FM - On Call HVAC Services Small Projects_Operating	200,000.00

Vendor	Sum of PO Spend
<b>PO556017</b>	<b>1,468,500.00</b>
Jefferson MS Gym and Auditorium HVAC Replacement (schools)	1,468,500.00
<b>PO556780</b>	<b>4,500.00</b>
FY 2017/BHA/RSC ELECTRICAL & MECHANICAL OY4/DECEMBER 27, 2016-SEPTEMBER 30, 2017/D. Kelly	4,500.00
<b>PO556781</b>	<b>25,000.00</b>
FY17/DBH/SEH/RSC/ELECTRICAL & HVAC SERVICES/12-27-2016 thru 9-30-17 /David Venson/Option yr Four	25,000.00
<b>PO556790</b>	<b>51,000.00</b>
FY2017/MHSD/RSC-ELECTRICAL&HVAC SERVICES/35K ST. & 821 HOWARD RD/OY4/GILLIAN DANIELS	51,000.00
<b>PO556806</b>	<b>500.00</b>
FY2017/CPEP/RSC COMPANY/OY4/ELECTRICAL & HVAC SERVICES/OY4-PART1/TAMARA THOMAS	500.00
<b>RSI ENTERPRISES, INC</b>	<b>2,047,999.80</b>
<b>PO537872-V2</b>	<b>232,269.63</b>
OTR/COMPLIANCE ADMIN/COLLECTION DIV/RSI ENTERPRISES, INC/FY16	232,269.63
<b>PO556033</b>	<b>1,815,730.17</b>
FY17 OTR/Compliance/Collection - RSI Enterprises	1,815,730.17
<b>RSR ELECTRONICS INC</b>	<b>6,811.00</b>
<b>PO546474</b>	<b>6,811.00</b>
Cardozo\RSR Electronics\EMTP Equipment\VOCEDU16\Al Rendon	6,811.00
<b>RTC RESOURCE ACQUISTIONS CORP</b>	<b>234,540.00</b>
<b>PO549746</b>	<b>234,540.00</b>
DYRS - FY17 - HCA - RTC Resource Acquisition Corp - Base Year	234,540.00
<b>RUBBEREDGE LLC</b>	<b>49,308.22</b>
<b>PO557018</b>	<b>49,308.22</b>
FY-2017/KT0/SWMA/DPW - RUBBER EDGES/Model:911R-68,Model-911R-60 and Model-911R-64, T-Bolt Assembly Raised Washers	49,308.22
<b>RUBICON WEST, INC</b>	<b>1,042.00</b>
<b>PO547527</b>	<b>1,042.00</b>
ATLAS Curriculum Management System	1,042.00
<b>RUMMEL KLEPPER AND KAHL LLP</b>	<b>2,071,795.64</b>
<b>PO527045-V2</b>	<b>1,183,506.09</b>
K0/PPSA/Long Bridge Phase II Study	1,183,506.09
<b>PO546207</b>	<b>888,289.55</b>
KA0/PPSA/Union Station to Georgetown Streetcar Transportation Improvements EA	888,289.55
<b>RUN-HOPE-WORK</b>	<b>120,100.00</b>
<b>PO546612</b>	<b>9,150.00</b>
FY16-CF0-HCA-OSY-Task Order-Jeffrey Harrison Jr	9,150.00
<b>PO546616</b>	<b>8,150.00</b>
FY16-CF0-HCA-OSY-Task Order-Michael Scurry	8,150.00
<b>PO554352</b>	<b>8,150.00</b>
FY17-CF0-HCA-OSY-Harvey Jones-Continuation of Services	8,150.00
<b>PO554386</b>	<b>8,150.00</b>
FY17-CF0-HCA-OSY-Lyndon Ferrell-Continuation of Services	8,150.00
<b>PO554389</b>	<b>8,150.00</b>
FY17-CF0-HCA-OSY-Akeem Vest-Continuation of Services	8,150.00
<b>PO554391</b>	<b>8,150.00</b>

Vendor	Sum of PO Spend
FY17-CF0-HCA-OSY-James Stephens-Continuation of Services	8,150.00
<b>PO554392</b>	<b>8,150.00</b>
FY17-CF0-HCA-OSY-Melvin Raines-Tibbs-Continuation of Services	8,150.00
<b>PO554394</b>	<b>8,150.00</b>
FY17-CF0-HCA-OSY-Devonta Prince- Williams-Continuation of Services	8,150.00
<b>PO554437</b>	<b>8,150.00</b>
FY17-CF0-HCA-OSY-April Gaskins-Continuation of Services	8,150.00
<b>PO557123</b>	<b>9,150.00</b>
FY17-CF0-OSY-HCA-Task Order-Charles DeBruce	9,150.00
<b>PO557124</b>	<b>9,150.00</b>
FY17-CF0-OSY-HCA-Task Order-Marcus Brown	9,150.00
<b>PO557125</b>	<b>9,150.00</b>
FY17-CF0-OSY-HCA-Task Order-Malique Jackson	9,150.00
<b>PO557126</b>	<b>9,150.00</b>
FY17-CF0-OSY-HCA-Task Order-Aaron Benton	9,150.00
<b>PO557127</b>	<b>9,150.00</b>
FY17-CF0-OSY-HCA-Task Order-Raheem Snider	9,150.00
<b>RUTGERS UNIVERSITY</b>	<b>980.00</b>
<b>PO546144</b>	<b>980.00</b>
Sex etc. Subscriptions	980.00
<b>RUTH STENSTROM</b>	<b>10,000.00</b>
<b>PO553818</b>	<b>10,000.00</b>
Ruth Stenstrom - PEF-03200-2017	10,000.00
<b>RWD CONSULTING LLC</b>	<b>4,026,964.91</b>
<b>PO529482-V2</b>	<b>265,000.00</b>
SY15/16 Warehouse Mail Processing and Delivery Services School Sites & Central Office.	265,000.00
<b>PO530400-V2</b>	<b>496,976.50</b>
SY15/16 Warehouse Logistical Services, & School Modernization Support	496,976.50
<b>PO545744-V2</b>	<b>257,267.94</b>
FY16-FM_CMC SERVICES @ THE WILSON BUILDING_OPERATING	257,267.94
<b>PO546663</b>	<b>50,000.00</b>
Warehouse Logistical Services, School Opening & School Modernization Support	50,000.00
<b>PO547420-V2</b>	<b>408,851.33</b>
FY16-DMPED-OPERATIONS-WB RECONFIGURATION PROJECT-RWD CONSULTING	408,851.33
<b>PO548885</b>	<b>41,509.60</b>
FY16-DMPED-OPERATIONS-WB RECONFIGURATION PROJECT-RWD CONSULTING-\$41K	41,509.60
<b>PO549035</b>	<b>26,385.77</b>
FY16-DMPED-OPERATIONS-WB RECONFIGURATION PROJECT-RWD CONSULTING	26,385.77
<b>PO549993</b>	<b>50,000.00</b>
NEED BY OCT 1st Warehouse Mail Processing and Delivery Services School Sites & Central Office SY16/17	50,000.00
<b>PO553499</b>	<b>1,426,218.10</b>
FY17 - FM - CMC Services Wilson Bldg._Operating	1,426,218.10
<b>PO553946-V2</b>	<b>100,000.00</b>
Warehouse Logistical Support SY2016-17 (Modernizations, Moves, Emergency Support, and School Opening Support Revised) V2	100,000.00

Vendor	Sum of PO Spend
<b>PO554656</b>	<b>904,755.67</b>
FY17 - FM - CMC Cardozo_Operating	904,755.67
<b>RYAN S. SHUGARMAN, M.D., PLLC</b>	<b>15,174.00</b>
<b>PO538303-V5</b>	<b>15,174.00</b>
Ryan S. Shugarman, MD (Hedgpeth) S.Anderson	15,174.00
<b>PO543871-V2</b>	-
Ryan S. Shugarman MD/Sharie Acosta 2012-CA-7712/Patricia B. Donkor	-
<b>Ryan Scott Taylor</b>	<b>3,500.00</b>
<b>PO554170</b>	<b>3,500.00</b>
Ryan Taylor - AHFP-02809-2017	3,500.00
<b>RYDER TRUCK RENTALS</b>	<b>10,000.00</b>
<b>PO551072</b>	<b>10,000.00</b>
FY 17 - DLO - BOE - Ryder Truck Rental for 2016 Presidential Election	10,000.00
<b>S&amp;H TRUCKING COMPANY</b>	<b>177,645.00</b>
<b>PO529447-V2</b>	<b>33,600.00</b>
KTO/PEMA Moving & Hauling Services FY16	33,600.00
<b>PO529722-V3</b>	<b>61,395.00</b>
FY-2016/KT0/DPW/OAS - Moving Services	61,395.00
<b>PO540674-V2</b>	<b>9,200.00</b>
FY-2016/KT0/DPW/OAS - Moving Services	9,200.00
<b>PO550643</b>	<b>40,000.00</b>
FY-2017/KT0/DPW/OAS - Moving Services - S & H Trucking	40,000.00
<b>PO551050</b>	<b>30,000.00</b>
KTO/PEMA Moving & Hauling FY17	30,000.00
<b>PO555857</b>	<b>3,450.00</b>
Debris Removal from Buzzard Point	3,450.00
<b>S3 Integration, LLC</b>	<b>13,614.10</b>
<b>PO548066</b>	<b>13,614.10</b>
OCME Security Upgrades - Phase 2 - Body Release	13,614.10
<b>Sabour Construction Group, LLC</b>	<b>43,451.32</b>
<b>PO547349</b>	<b>13,452.00</b>
FY16 - OUC - Surge Protective Devices at OUC Radio Sites - UC2TDC	13,452.00
<b>PO553224</b>	<b>4,142.32</b>
FY17 - OUC - Electrical Circuits Clean Up at the PSCC - SPR	4,142.32
<b>PO554694</b>	<b>13,452.00</b>
FY17 - OUC - Replace surge arresters at three remote radio site locations - SPR	13,452.00
<b>PO554700</b>	<b>8,625.00</b>
FY17 - OUC - Removal of old UPS units at 4D Radio Site - SPR	8,625.00
<b>PO555048</b>	<b>3,780.00</b>
FY17 - OUC - Backhaul Conversion from T1 to Ethernet: Power Upgrade - SPR	3,780.00
<b>SABRA, WANG &amp; ASSOCIATES, INC</b>	<b>631,460.73</b>
<b>PO546372</b>	<b>75,000.00</b>
KA0/TOA/Traffic Signal Consultant Design TO#11	75,000.00
<b>PO554798</b>	<b>556,460.73</b>



Vendor	Sum of PO Spend
KA0/TOA/ITS On-Call Technical Support Services TO#12	556,460.73
<b>SABRINA SLATER</b>	<b>4,480.00</b>
<b>PO547894</b>	<b>4,480.00</b>
FY2016/BHA/OD/ARE/Sabrina Slater/satisfaction surveyor/Laura Heaven	4,480.00
<b>SADDLEBACK EDUCATIONAL INC.</b>	<b>4,369.92</b>
<b>PO545863</b>	<b>1,913.42</b>
Student Books (Saddleback)	1,913.42
<b>PO547458</b>	<b>2,456.50</b>
TL3UIC16 - 708 - SADDLEBACK- NIKI E. GARCIA - 13K26 - SS39	2,456.50
<b>SAF GARD SAFETY SHOE CO INC</b>	<b>234,514.44</b>
<b>PO534120-V4</b>	<b>107,147.00</b>
FY-2016/KT0/DPW/OAS - SAFTEY SHOES	107,147.00
<b>PO535344-V2</b>	<b>47,840.00</b>
Warehouse Safety Boots & Shoes	47,840.00
<b>PO549598</b>	<b>4,000.00</b>
FY2016/SEH/Safety Shoes for Nutrition Services Staff/DOA - Sept 30, 2016/N. DeBoard	4,000.00
<b>PO549977</b>	<b>30,000.00</b>
FY17/KT0 OAS - Safety Shoes (Saf Gard)	30,000.00
<b>PO550252</b>	<b>16,323.00</b>
FY17/SEH/Safgard/Safety Shoes/Renee T. Bivins	16,323.00
<b>PO552344</b>	<b>14,204.44</b>
FY17/KT0 - OAS Uniforms (Replacement to PO534120)	14,204.44
<b>PO556544</b>	<b>15,000.00</b>
KT0/SWMA FY17 SAFETY SHOES	15,000.00
<b>SAFE HAVEN OUTREACH MINISTRIES</b>	<b>1,146,986.30</b>
<b>PO529419-V5</b>	<b>346,986.30</b>
FY 2016-APRA- (Deobligation) Safe Haven (Level III Detox)-Javon Oliver	346,986.30
<b>PO555652</b>	<b>800,000.00</b>
FY 2017/DBH/SUD/Safe Haven (Level III Detox)-Marquitta Duvernay	800,000.00
<b>Safe Software Inc.</b>	<b>7,772.06</b>
<b>PO556511</b>	<b>7,772.06</b>
Renewal - FY17- OCTO - FME Annual Software Maintenance - Local	7,772.06
<b>SAFEGUARD PRIVACY PROTECTION</b>	<b>3,408.00</b>
<b>PO534434-V2</b>	<b>3,408.00</b>
FY' 2016 - SAFEGUARD SHREDDING	3,408.00
<b>SAFETY LEAGUE INC DBA ATLANTIC</b>	<b>1,544,987.98</b>
<b>PO546708-V2</b>	-
OPIF 11983 FRO FY 16 CSS Equipment (Ayala) Atlantic Tactical	-
<b>PO548405</b>	<b>200,388.25</b>
URGENT- Weapon Sights	200,388.25
<b>PO549068</b>	<b>17,549.64</b>
*EMERGENCY REQUEST* 9mm Ball Ammunition	17,549.64
<b>PO549329</b>	<b>317,781.00</b>
EOD Bomb Suits	317,781.00

Vendor	Sum of PO Spend
<b>PO554079</b>	<b>20,736.26</b>
FY17PDBMPASuppliesFiring RangeArmorer's Cleaning and Firearms Supplies	20,736.26
<b>PO554939</b>	<b>219,067.92</b>
FY17-PDB/MPA-Training and Duty Ammunition	219,067.92
<b>PO555316</b>	<b>42,150.48</b>
FY17 Inaug - CDU Munitions	42,150.48
<b>PO555334</b>	<b>320,514.43</b>
FY17-PDB/MPA-Training and Duty Ammunition (Remaining FY17 Order)	320,514.43
<b>PO556962</b>	<b>406,800.00</b>
EOD Bomb Suits- 2FAUA6	406,800.00
<b>Safety Zone Specialists, Inc.</b>	<b>19,025.00</b>
<b>PO557148</b>	<b>19,025.00</b>
KA0/Warehouse/ Inauguration Traffic Cones	19,025.00
<b>SAFETY-KLEEN SYSTEMS, INC.</b>	<b>25,000.00</b>
<b>PO547108</b>	<b>8,000.00</b>
Safety Kleen EOY	8,000.00
<b>PO549654</b>	<b>2,000.00</b>
Copy of FY16 DPW/FMA Safety-Kleen System	2,000.00
<b>PO556830</b>	<b>15,000.00</b>
SafetyKleen FY17	15,000.00
<b>SAFEWARE INC</b>	<b>859,830.00</b>
<b>PO541224</b>	<b>12,750.00</b>
FY'16 CSBECB Chemical Monitoring System	12,750.00
<b>PO547081</b>	<b>847,080.00</b>
Copy of URGENT - Ballistic Helmets	847,080.00
<b>SAGITEC SOLUTIONS LLC</b>	<b>943,608.30</b>
<b>PO535742-V2</b>	<b>222,433.30</b>
FY16 - DOES - ESSP Support	222,433.30
<b>PO552380-V2</b>	<b>721,175.00</b>
FY17 - DOES - ESSP (Maint. & Support) Excercising Option Year 2	721,175.00
<b>SAINT SOPHIA GREEK ORTHODOX CA</b>	<b>1,000.00</b>
<b>PO552034</b>	<b>1,000.00</b>
FY17 DLO BOE NOVEMBER GENERAL ELECTION FACILTY USE - Saint Sophia Greek Orthodox Cathedral	1,000.00
<b>Sally Kauffman</b>	<b>7,000.00</b>
<b>PO547495</b>	<b>7,000.00</b>
Sally Kauffman ABPW-0022-2016	7,000.00
<b>SALLY R. GARRETT</b>	<b>7,000.00</b>
<b>PO548036-V3</b>	<b>7,000.00</b>
Sally Garrett (Raynor) J.Gonzalez	7,000.00
<b>SALVATION ARMY</b>	<b>3,821,042.98</b>
<b>PO528940-V2</b>	<b>145,000.00</b>
FY 2016-APRA-(Deobligation) Salvation Army (RSS HCA)-Valerie Robinson	145,000.00
<b>PO529406-V3</b>	<b>1,036,986.30</b>
FY 2016-APRA-(Deobligation) Salvation Army (Levels I, II, & III)-Javon Oliver	1,036,986.30

Vendor	Sum of PO Spend
<b>PO554203</b>	<b>1,504,056.68</b>
FY17 ERAP Grant for SALVATION ARMY - OPT 1	1,504,056.68
<b>PO555280</b>	<b>800,000.00</b>
FY 2017/DBH/SUD/Salvation Army (Levels I, II, & III)-Marquitta Duvernay	800,000.00
<b>PO555304</b>	<b>90,000.00</b>
Transitional Housing Servicesd	90,000.00
<b>PO556102</b>	<b>245,000.00</b>
FY 2017/DBH/SUD/Salvation Army (RSS HCA)-Marquitta Duvernay	245,000.00
<b>SAM SCHWARTZ ENGINEERING PLLC</b>	<b>343,486.01</b>
<b>PO552324</b>	<b>343,486.01</b>
KA0/PPSA/Alabama Avenue SE Safety Study T.O.#6	343,486.01
<b>SAMANTHA CHRISTINA BROWN</b>	<b>19,431.00</b>
<b>PO530367-V4</b>	<b>19,431.00</b>
Samantha Brown Medical Assistant FY 16	19,431.00
<b>SAMARITAN INNS INC.</b>	<b>2,181,986.30</b>
<b>PO529411-V4</b>	<b>1,121,986.30</b>
FY 2016-APRA-(Deobligation) Samaritan Inn (Level III)-Javon Oliver	1,121,986.30
<b>PO531618-V2</b>	-
FY 2016-APRA-(Deobligation) Samaritan Inns (Level III)-Javon Oliver	-
<b>PO551052</b>	<b>800,000.00</b>
FY 2017/DBH/SUD/Samaritan Inn (Level III)-Marquitta Duvernay	800,000.00
<b>PO556099</b>	<b>260,000.00</b>
FY 2017/DBH/SUD/Samaritan Inns, Inc (RSS HCA)-Marquitta Duvernay	260,000.00
<b>SAMARITAN MINISTRY OF GREATER</b>	<b>118,845.39</b>
<b>PO530317-V2</b>	<b>18,845.39</b>
HAHSTA FY16 NOGA #16Z101 Samaritan Ministries (DC App)	18,845.39
<b>PO555943</b>	<b>100,000.00</b>
HAHSTA FY17 NOGA #17A102 Samaritan Ministries (DC App-CARE Match)	100,000.00
<b>SAME DAY PROCESS SERVICE, INC</b>	-
<b>PO535953-V2</b>	-
Deobligation of FY 16 Funding for Process Server Contract - ORM	-
<b>SAMUEL L. HUGHES</b>	<b>10,180.00</b>
<b>PO549976</b>	<b>10,180.00</b>
READY FOR APPROVAL (CV) - FY17 TENNIS INSTRUCTOR #6 (Fort Lincoln & Fort Stevens)	10,180.00
<b>SAND TECHNOLOGY SYSTEMS</b>	<b>137,289.00</b>
<b>PO550143</b>	<b>137,289.00</b>
FY17 - OCIO SAND Maintenance & License	137,289.00
<b>SANDRA BEASLEY</b>	<b>7,500.00</b>
<b>PO546104</b>	<b>1,500.00</b>
Sandra Beasley - CAI-00002-2016	1,500.00
<b>PO552915</b>	<b>6,000.00</b>
Sandra Beasley - AHFP-03092-2017	6,000.00
<b>SANDRA BROMLEY</b>	<b>29,656.00</b>
<b>PO546731</b>	<b>10,156.00</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
FY16 - OVSJG - OVS 2016-DVFRB-02 - SANDY BROMLEY	10,156.00
<b>PO553489</b>	<b>19,500.00</b>
FY17 - OVSJG - OVS - 2017-DVFRB-02 - SANDY BROMLEY	19,500.00
<b>SANDRA JEAN FORACI</b>	<b>550.00</b>
<b>PO555417</b>	<b>550.00</b>
SANDI FORACI - FY2017	550.00
<b>SANDRA S. RANDOLPH</b>	<b>39,431.25</b>
<b>PO529443-V4</b>	<b>14,081.25</b>
FY2016/DBH/OPP/CYSD/PEIP/De-Obligation/Sandra Randolph-Child Associate (J'Wan Griffin)	14,081.25
<b>PO550970</b>	<b>25,350.00</b>
FY17/DBH/BHS/PEIP/Sandra Randolph/Child Associate/Option Yr. Two/Date of Approval - 9/30/17 (J'Wan Giffin)	25,350.00
<b>SANDRA Y. JOHNSON</b>	<b>9,645.00</b>
<b>PO554174</b>	<b>9,645.00</b>
Sandra Johnson PEF-03216-2017	9,645.00
<b>SANDS WORLDWIDE INC.</b>	<b>766.53</b>
<b>PO545038</b>	<b>766.53</b>
S&S	766.53
<b>Sangja Chun</b>	<b>6,000.00</b>
<b>PO554520</b>	<b>6,000.00</b>
Sanja Chun - AHFP-02947-2016	6,000.00
<b>Santiago Flores-Charneco</b>	<b>10,000.00</b>
<b>PO552095</b>	<b>10,000.00</b>
Santiago Flores Charneco - ABP-0016-2017	10,000.00
<b>SANTOS MANUEL GOMEZ MORQUECHO</b>	<b>4,500.00</b>
<b>PO548297</b>	<b>1,000.00</b>
Santose Manuel Morquecho - ABP-0013-2016 - 202 Art & Music Festival	1,000.00
<b>PO555030</b>	<b>3,500.00</b>
Santos Manuel Morquecho - AHFP-02931-2017	3,500.00
<b>SAP PUBLIC SERVICES, INC</b>	<b>141,485.04</b>
<b>PO549160</b>	<b>51,883.33</b>
FY16 DMV SAP Business Objects Maintenance & Support (5 UN)	51,883.33
<b>PO549161</b>	<b>48,767.41</b>
FY16 DMV SAP Business Objects Maintenance & Support (2 UN)	48,767.41
<b>PO553877</b>	<b>40,834.30</b>
Renewal - FY17 - Annul Business Objects Maintenance & Support - Local	40,834.30
<b>SARA CURTIN</b>	<b>15,750.00</b>
<b>PO546848</b>	<b>250.00</b>
Sara Curtin - CAI-99992-2016	250.00
<b>PO547954</b>	<b>5,500.00</b>
Sara Curtin - Lincoln Theatre Music Festival	5,500.00
<b>PO554172</b>	<b>10,000.00</b>
Sara Curtin - AHFP-02854-2017	10,000.00
<b>SARA GREENBERG</b>	<b>6,141.25</b>
<b>PO543243-V3</b>	<b>6,141.25</b>

Vendor	Sum of PO Spend
INTERN - SARA GREENBERG	6,141.25
<b>SARAH BROWNING</b>	<b>3,500.00</b>
<b>PO552916</b>	<b>3,500.00</b>
Sarah Browning - AHFP-03095-2017	3,500.00
<b>SARAH E. CANZONERI</b>	<b>5,450.00</b>
<b>PO547929</b>	<b>900.00</b>
Sally (Sarah) Canzoneri ABPW-0006-2016	900.00
<b>PO553336</b>	<b>1,050.00</b>
Sarah Sally Canzoneri - ABP-0006-2017	1,050.00
<b>PO553811</b>	<b>3,500.00</b>
Sarah Canzoneri - AHFP-02961-2017	3,500.00
<b>Sarah Ewing</b>	<b>3,500.00</b>
<b>PO552913</b>	<b>3,500.00</b>
Sarah Ewing - AHFP-03008-2017	3,500.00
<b>SARAH JOY BAKER</b>	<b>150.00</b>
<b>PO532887-V2</b>	<b>150.00</b>
DEOBLIGATION - FY16 Various Gardening Workshops (MULTIPLE INSTRUCTORS)	150.00
<b>Sarah von der Lippe</b>	<b>24,950.00</b>
<b>PO541835-V2</b>	<b>24,950.00</b>
KA0/OD DBE Goal Methodology QA/QC	24,950.00
<b>Sarah's Circle</b>	<b>84,000.00</b>
<b>PO555788</b>	<b>84,000.00</b>
FY17 2017-DBH-SC-M Sarah Circle 17-DBH-SC-10	84,000.00
<b>SASHA BRUCE YOUTHWORK</b>	<b>4,663,412.34</b>
<b>PO535491-V2</b>	<b>1,217,738.88</b>
DYRS - FY 2016 - Sasha Bruce Youthwork (FRS) - De-Obligated	1,217,738.88
<b>PO541921-V2</b>	<b>364,803.66</b>
HHC--Sasha Bruce Shelter Beds FY 16 Contract Renewal	364,803.66
<b>PO545448</b>	<b>46,702.94</b>
FY16-CF0-ISY-Sasha Bruce - Option Year 3	46,702.94
<b>PO546701</b>	<b>605,208.16</b>
DYRS - FY 2016 - Sasha Bruce Youthwork (PTCH)	605,208.16
<b>PO549831</b>	<b>1,483,059.60</b>
DYRS - FY17 - HCA - PPTSS - Sasha Bruce - Option Yr 4	1,483,059.60
<b>PO550219-V2</b>	<b>0.10</b>
DYRS - FY17 - HCA - FRHS - Alternative Solutions - Option Yr 4***DEOBLIGATION	0.10
<b>PO552511</b>	<b>25,000.00</b>
FY2017/DBH/NOGA/SPF-Partnership for Success/Sasha Bruce Youthwork/Katherine Cooke Mundle	25,000.00
<b>PO554643</b>	<b>100,000.00</b>
FY2017/DBH/NOGA/Youth Prevention Center/Sasha Bruce Youthwork/Katherine Cooke Mundle	100,000.00
<b>PO554954</b>	<b>260,000.00</b>
HCC--FY17-- Sasha Bruce Drop In Center	260,000.00
<b>PO555449</b>	<b>329,899.00</b>
CHA - FY17 - NOGA - APASH - SASHA BRUCE YOUTHWORKS	329,899.00

Vendor	Sum of PO Spend
<b>PO555696</b>	<b>231,000.00</b>
FY17 High School Internship Program- Sasha Bruce	231,000.00
<b>SATYA THALLAM</b>	<b>7,500.00</b>
<b>PO547948</b>	<b>7,500.00</b>
Satya Thallam - Lincoln Theatre Music Festival	7,500.00
<b>Sauce Labs Inc</b>	<b>15,600.00</b>
<b>PO550498</b>	<b>15,600.00</b>
Sauce Labs, Inc.	15,600.00
<b>SAUNDRA E DOBBS BISHOP</b>	<b>159,174.74</b>
<b>PO530510-V3</b>	<b>90,224.74</b>
FY16 -OSSE - DEL - BPA - BASICS THERAPY-ABA - MOD - LOCAL FUNDS - READY FOR APPROVAL - 6-10-2016 CB	90,224.74
<b>PO545373-V2</b>	<b>68,950.00</b>
FY16 -OSSE - DEL - BPA - BASICS THERAPY-ABA - MOD - LOCAL FUNDS - READY FOR APPROVAL - 9-6-2016-CB	68,950.00
<b>SAVAGE TECHNICAL SERVICES</b>	<b>315,165.00</b>
<b>PO543984-V2</b>	<b>10,723.00</b>
FY16-FM-LeDroit Park Pole Light Relamping (Operating)	10,723.00
<b>PO544118-V2</b>	<b>26,458.00</b>
FY16-FM-Repair & Relamp Exterior Lights @ Turkey Thicket Rec (Operating)	26,458.00
<b>PO545943</b>	<b>40,484.00</b>
FY16-FM_RANDALL FIELD EXTERIOR LIGHTING MAINTENANCE_OPERATING	40,484.00
<b>PO556713</b>	<b>237,500.00</b>
FY17-FM-Electrical Maintenance Repairs - (Operating)	237,500.00
<b>Savannah Park Housing Limited</b>	<b>1,315.00</b>
<b>PO533114-V2</b>	<b>1,315.00</b>
DEOBLIGATION FY 2016-14-HPTF-THA-5 Tobias Henson Apartments 2014-HPTF-THA-F	1,315.00
<b>SB &amp; Company, LLC</b>	<b>500,291.00</b>
<b>PO549945</b>	<b>20,832.00</b>
FY 2017 Administration and Special Funds Audit (2016)	20,832.00
<b>PO550326</b>	<b>450,000.00</b>
FY17 AD0 - Task Order Contract CW36461, Mod No. M003 Exercise 2 Mo Fraction of 1st Option Year from 10-01-16 thru 11-30-16	450,000.00
<b>PO556787</b>	<b>29,459.00</b>
FY 2017 HPTF AUDIT	29,459.00
<b>SB Works</b>	<b>224,024.00</b>
<b>PO549627</b>	<b>224,024.00</b>
SB Works, Inc.	224,024.00
<b>SC &amp; H GROUP LLC</b>	<b>116,855.06</b>
<b>PO535036-V4</b>	<b>41,855.06</b>
FY16_OSSE_DOT_Deobligation_Consulting Services_Local	41,855.06
<b>PO554263</b>	<b>75,000.00</b>
FY17_OSSE_DOT_Consultant Services (SC&H)_Medicaid (10.1.16)_PLS APPROVE_11.10.16_AF (NIESTRATH)	75,000.00
<b>SCALABILITY EXPERTS INC.</b>	<b>549,990.00</b>
<b>PO536057-V3</b>	<b>549,990.00</b>
FY16/COO/IT/Data Warehouse Project/Scalability Experts	549,990.00
<b>SCANTRON CORPORATION</b>	<b>12,987.00</b>

Vendor	Sum of PO Spend
<b>PO547441</b>	<b>12,987.00</b>
KGO 2016 Toxic Substances Division - PAR System (Test/Scoring)	12,987.00
<b>SCHAEFER-FRIEDMAN LLC</b>	<b>61,879.79</b>
<b>PO545224</b>	<b>265.46</b>
FY16, NAF SUPPLIES	265.46
<b>PO545989</b>	<b>5,886.22</b>
Supplies for Engineering Classrooms	5,886.22
<b>PO548921</b>	<b>13,016.50</b>
Phelps\Carpentry\Logan Hardware\Supplies\VOCEDU16\204\Mr. Hughes	13,016.50
<b>PO549037</b>	<b>1,199.35</b>
NAF ITEMS WITH LOGO 2	1,199.35
<b>PO549120</b>	<b>438.00</b>
NAF Equipment for Events	438.00
<b>PO549121</b>	<b>1,045.98</b>
NAF Equipment for Events	1,045.98
<b>PO549217</b>	<b>3,383.66</b>
Copy of Ballou\Auto-Tech\Logan Hardware\ Supplies and Equipment\VOCEDU16\Mr. French	3,383.66
<b>PO549316</b>	<b>6,122.41</b>
Phelps\Welding\Logan Hardware\Supplies\VOCEDU16\204\Mr.Lorenz	6,122.41
<b>PO553627</b>	<b>9,710.69</b>
Phelps\Plumbing\Logan Hardware\Supplies\VOCEDU17\Mr. Stewart	9,710.69
<b>PO553629</b>	<b>8,399.00</b>
Wilson\CTE\Engineering\Logan Hardware\Lathe\VOCEDU17\Angela Benjamin	8,399.00
<b>PO556762</b>	<b>8,656.62</b>
CTE\Carpentry\Logan Hardware\Supplies\VOCEDU17\Mr. Hughes	8,656.62
<b>PO556796</b>	<b>3,755.90</b>
CTE\Phelps\Electrical\Logan Hardware\VOCEDU17\Mr. Johnson	3,755.90
<b>SCHERLING PHOTOGRAPHY</b>	<b>3,782.50</b>
<b>PO545222</b>	<b>3,782.50</b>
Scherling Photography- Yearbooks	3,782.50
<b>Schmidt Baking Company, Inc.</b>	<b>12,297.10</b>
<b>PO545774-V2</b>	<b>2,297.10</b>
FY2016/SEH/NSD/De-Obligating Schmidt Bakery/Bread and Pastries/Date of Award - Sept 30, 2016	2,297.10
<b>PO550014</b>	<b>10,000.00</b>
FY17/DBH/SEH/Schmidt Bakery /Oct 1 - Sept 30,2017/Nicole DeBoard	10,000.00
<b>SCHNEIDER ELECTRIC BUILDINGS</b>	<b>72,910.00</b>
<b>PO550288-V2</b>	<b>72,910.00</b>
FY17/DBH/SEH/Schneider Electric/DOA NTE 6 mos/Keith Dyson	72,910.00
<b>SCHOLAR ACADEMIES</b>	<b>500,000.00</b>
<b>PO550523</b>	<b>500,000.00</b>
10/1/16 NEED- STP: Scholar Academies Contract for SY16-17	500,000.00
<b>SCHOLASTIC LIBRARY PUBLISHING</b>	<b>101,642.90</b>
<b>PO546518</b>	<b>48,340.00</b>
Scholastic Renewal Bookflix, Trueflix, Freedomflix and Scienceflix Online 2016	48,340.00

Vendor	Sum of PO Spend
<b>PO547647</b>	<b>53,302.90</b>
Copy of FY16 OTL Lit PD K-5 Reading Support Pt 3	53,302.90
<b>SCHOLASTIC, INC.</b>	<b>99,662.26</b>
<b>PO545085</b>	<b>9,600.00</b>
Guided Reading Professional Development Garfield Elementary School	9,600.00
<b>PO545284</b>	<b>27,000.00</b>
CLASS Scholastic's Classroom Library Analysis for Student Success	27,000.00
<b>PO545879</b>	<b>6,597.00</b>
Professional Development with Scholastic Classroom & Community Group	6,597.00
<b>PO546482</b>	<b>17,069.06</b>
Scholastic_School Programming	17,069.06
<b>PO546662</b>	<b>2,500.00</b>
Ludlow-Taylor ES, Scholastic Storia PreK-6	2,500.00
<b>PO548501</b>	<b>36,896.20</b>
FY16-Fund 0633-OSTP-Afterschool-Scholastic Magazines	36,896.20
<b>SCHOOL HEALTH CORPORATION</b>	<b>28,105.43</b>
<b>PO545667</b>	<b>26,439.81</b>
Enablemart_SEITT_11301	26,439.81
<b>PO545756</b>	<b>614.25</b>
SCHOOL HEALTH/NURSE OR DORA LEMUS	614.25
<b>PO545993</b>	<b>169.34</b>
School Health	169.34
<b>PO556652</b>	<b>882.03</b>
Nurse Supplies	882.03
<b>SCHOOL NURSE SUPPLY</b>	<b>1,310.40</b>
<b>PO545124</b>	<b>814.29</b>
SCHOOL NURSE SUPPLY INC	814.29
<b>PO545496</b>	<b>232.29</b>
School Health Suite Supplies/School Nurse Supply, Inc.	232.29
<b>PO546115</b>	<b>263.82</b>
nurse	263.82
<b>SCHOOLHOUSE OUTFITTERS LLC</b>	<b>1,566.76</b>
<b>PO545476</b>	<b>1,566.76</b>
School Outfitters (May 16)	1,566.76
<b>SCHOOLINSIES, LLC</b>	<b>2,740.00</b>
<b>PO551097</b>	<b>2,740.00</b>
School In Sites- Continuation of Services	2,740.00
<b>SCHOOLTALK INC</b>	<b>690,070.00</b>
<b>PO546038</b>	<b>18,000.00</b>
Expansion of Restorative Practices	18,000.00
<b>PO551771</b>	<b>25,000.00</b>
FY 17 YD Support Services -- School Talk	25,000.00
<b>PO551973-V2</b>	<b>297,070.00</b>
DDS/RSA SCHOOL TALK TRANSITION ACTIVITIES FY2017	297,070.00



Vendor	Sum of PO Spend
<b>PO556603</b>	<b>350,000.00</b>
FY17_OSSE_TAL_Restorative_Practices_FedLocal_(09.27.16).	350,000.00
<b>Science Applications Internati</b>	<b>15,039,215.34</b>
<b>PO510081-V3</b>	<b>758,335.84</b>
Task Order DeEncumbrance - FY15 - OCTO - P1 - MAN Based Telephony and Data Services (DCPS) - Capital	758,335.84
<b>PO522226-V3</b>	<b>259,407.09</b>
Option 1 DeEncumbrance - FY15 - OCTO - P1 - MAN Based Telephony and Data Services (IBW) - Capital ID	259,407.09
<b>PO529786-V2</b>	<b>168,708.24</b>
Option 1 DeEncumbrance - FY16 - OCTO - MAN Based Telephony and Data Services (DCPS) - Capital ID	168,708.24
<b>PO532485-V3</b>	<b>297,724.06</b>
Option 1 DeEncumbrance - FY16 - OCTO - MAN Based Telephony and Data Services - IntraDistrict	297,724.06
<b>PO534077-V4</b>	<b>311,718.58</b>
Option 1 - FY16 - OCTO - MAN Based Telephony and Data Services (DCPS) - Capital ID/IntraDistrict	311,718.58
<b>PO534330-V4</b>	<b>153,171.02</b>
Option 1 DeEncumbrance - FY16 - OCTO - MAN Based Telephony and Data Services (IBW) - Capital ID	153,171.02
<b>PO534536-V3</b>	<b>40,851.71</b>
Option 1 DeEncumbrance - FY16 - OCTO - MAN Based Telephony and Data Services - IntraDistrict	40,851.71
<b>PO535872-V3</b>	<b>217,235.76</b>
Option 1 - FY16 - OCTO - MAN Based Telephony and Data Services (DCPS) - Capital/Capital ID	217,235.76
<b>PO536003-V3</b>	<b>193,698.09</b>
Option 1 DeEncumbrance - FY16 - OCTO - MAN Based Telephony and Data Services - Capital\Local	193,698.09
<b>PO536129-V2</b>	<b>342,755.51</b>
Option 1 DeEncumbrance - FY16 - OCTO - MAN Based Telephony and Data Services (DCPS) - Capital	342,755.51
<b>PO540600-V6</b>	<b>2,592,591.69</b>
Option 2 - FY16 - OCTO - MAN Based Telephony & Data Services - O'Type/IntraDistrict	2,592,591.69
<b>PO540777-V3</b>	<b>275,249.47</b>
Option 2 - FY16 - OCTO - MAN Based Telephony and Data Services - O'Type	275,249.47
<b>PO541147-V2</b>	<b>62,346.52</b>
Option 2 - FY16 - OCTO - MAN Based Telephony and Data Services (IBW) - Capital ID	62,346.52
<b>PO541183-V2</b>	<b>294,564.59</b>
Option 2 - FY16 - OCTO - MAN Based Telephony and Data Services (IBW) - Capital ID	294,564.59
<b>PO541186-V3</b>	<b>457,033.39</b>
Option 2 - FY16 - OCTO - MAN Based Telephony and Data Services (Smart City) - Capital	457,033.39
<b>PO541774-V4</b>	<b>739,151.59</b>
Option 2 - FY16 - OCTO - MAN Based Telephony and Data Services (DCPS) - Capital	739,151.59
<b>PO545026-V2</b>	<b>120,983.44</b>
Option 2 - FY16 - OCTO - MAN Based Telephony & Data Services - Capital ID	120,983.44
<b>PO548001-V2</b>	<b>461,068.09</b>
Option 2 - FY16 - OCTO - MAN Based Telephony and Data Services - Capital/Local	461,068.09
<b>PO548003</b>	<b>14,001.23</b>
Option 2 - FY16 - OCTO - MAN Based Telephony and Data Services - Grant	14,001.23
<b>PO548167-V3</b>	<b>296,295.84</b>
Option 2 - FY16 - OCTO - MAN Based Telephony and Data Services - IntraDistrict	296,295.84
<b>PO552267</b>	<b>110,000.00</b>

Vendor	Sum of PO Spend
Option 2 - FY17 - OCTO - MAN Based Telephony and Data Services (DPR) - Capital	110,000.00
<b>PO552354</b>	<b>3,550,000.00</b>
Option 2 - FY17 - OCTO - MAN Based Telephony and Data Services (Ciena Network Infrastructure Upgrade) - Capital	3,550,000.00
<b>PO552979</b>	<b>115,479.00</b>
IT Consultant - FY17 - OCTO - Program Manager (Tech Dir) - O'Type	115,479.00
<b>PO552981</b>	<b>133,552.00</b>
IT Consultant - FY17 - OCTO - Program Manager - O'Type	133,552.00
<b>PO552982</b>	<b>149,344.00</b>
IT Consultant - FY17 - OCTO - Enterprise Architect - O'Type	149,344.00
<b>PO552983</b>	<b>128,664.00</b>
IT Consultant - FY17 - OCTO - Project Manager/VDCE - O'Type	128,664.00
<b>PO553003</b>	<b>139,464.00</b>
IT Consultant - FY17 - OCTO - Computer Scientist - Capital/O'Type	139,464.00
<b>PO553101</b>	<b>48,952.00</b>
IT Consultant - FY17 - OCTO - Financial Analyst - O'Type	48,952.00
<b>PO553106-V2</b>	<b>59,781.02</b>
IT Consultant - FY17 - OCTO - Task Manager (Proj Mgr) - O'Type	59,781.02
<b>PO553112-V2</b>	<b>64,000.00</b>
IT Consultant - FY17 - OCTO - SOC Analyst (Entry) (CWITS) - Local	64,000.00
<b>PO553114-V2</b>	<b>68,720.00</b>
IT Consultant - FY17 - OCTO - App System Analyst (Journeyman) - O'Type	68,720.00
<b>PO553115-V2</b>	<b>72,200.00</b>
IT Consultant - FY17 - OCTO - Quality Assurance Spec (Journeyman) - O'Type	72,200.00
<b>PO553116</b>	<b>72,200.00</b>
IT Consultant - FY17 - OCTO - Quality Assurance Spec (Journeyman) - O'Type	72,200.00
<b>PO553118</b>	<b>74,792.00</b>
IT Consultant - FY17 - OCTO - Database Spec (Senior) - O'Type	74,792.00
<b>PO553120</b>	<b>82,992.00</b>
IT Consultant - FY17 - OCTO - Network Spec (Master) - Capital ID	82,992.00
<b>PO553121</b>	<b>82,992.00</b>
IT Consultant - FY17 - OCTO - Network Spec (Master) - O'Type	82,992.00
<b>PO553122</b>	<b>83,776.00</b>
IT Consultant - FY17 - OCTO - Project Manager (Sr. Task Mgr) - O'Type	83,776.00
<b>PO553124</b>	<b>94,576.00</b>
IT Consultant - FY17 - OCTO - Config Management Spec. (Master) - Capital	94,576.00
<b>PO553131</b>	<b>94,576.00</b>
IT Consultant - FY17 - OCTO - Config Management Spec. (Master) - O'Type/Capital ID	94,576.00
<b>PO553132</b>	<b>94,576.00</b>
IT Consultant - FY17 - OCTO - Config Management Spec - O'Type	94,576.00
<b>PO553133</b>	<b>94,576.00</b>
IT Consultant - FY17 - OCTO - Config Management Spec - O'Type	94,576.00
<b>PO553148</b>	<b>25,058.88</b>
IT Consultant - FY17 - OCTO - Admin/Clerical (Entry Level) - Capital ID	25,058.88
<b>PO553149-V2</b>	<b>11,822.00</b>

Vendor	Sum of PO Spend
IT Consultant - FY17 - OCTO - Config Management Spec - O'Type	11,822.00
<b>PO553150</b>	<b>26,180.16</b>
IT Consultant - FY17 - OCTO - Admin/Clerical (Entry Level) - Capital ID	26,180.16
<b>PO553151</b>	<b>26,180.16</b>
IT Consultant - FY17 - OCTO - Admin/Clerical (Entry Level) - Capital ID	26,180.16
<b>PO553152</b>	<b>33,448.00</b>
IT Consultant - FY17 - OCTO - Warehouse Accountability Spec. (Admin/Clerical) - O'Type	33,448.00
<b>PO553153</b>	<b>33,641.09</b>
IT Consultant - FY17 - OCTO - Warehouse Accountability Spec. (Admin/Clerical) - O'Type/Capital ID	33,641.09
<b>PO553154</b>	<b>48,120.00</b>
IT Consultant - FY17 - OCTO - Network Spec (Master) - O'Type/Capital ID	48,120.00
<b>PO553155</b>	<b>52,631.00</b>
IT Consultant - FY17 - OCTO - VDCE (Entry Level) (DCPS) - Capital ID	52,631.00
<b>PO553156</b>	<b>52,631.00</b>
IT Consultant - FY17 - OCTO - VDCE (Entry Level) (DCPS) - Capital ID	52,631.00
<b>PO553157</b>	<b>108,808.00</b>
IT Consultant - FY17 - OCTO - SME Master (Optical) - Capital/O'Type	108,808.00
<b>PO553158</b>	<b>131,976.00</b>
IT Consultant - FY17 - OCTO - Program Manager - Capital/O'Type	131,976.00
<b>PO553159</b>	<b>139,464.00</b>
IT Consultant - FY17 - OCTO - Computer Scientist - Capital/O'Type	139,464.00
<b>PO553459</b>	<b>184,821.05</b>
Option 2 - FY17 - OCTO - MAN Based Telephony and Data Services - O'Type	184,821.05
<b>PO554835</b>	<b>170,707.47</b>
Option 2 - FY17 - OCTO - MAN Based Telephony and Data Services (IBW) - Capital ID	170,707.47
<b>PO554837</b>	<b>320,000.00</b>
Option 2 - FY17 - OCTO - MAN Based Telephony and Data Services (DCPS) - Capital	320,000.00
<b>PO554838</b>	<b>140,452.06</b>
Option 2 - FY17 - OCTO - MAN Based Telephony and Data Services (Ciena Small Sites) - IntraDistrict	140,452.06
<b>PO555430</b>	<b>55,785.60</b>
IT Consultant - FY17 - OCTO - Computer Scientist - Local	55,785.60
<b>PO555431</b>	<b>5,385.10</b>
Option 2 - FY17 - OCTO - MAN Based Telephony and Data Services - Grant	5,385.10
<b>SCIENTIA VERITAS L.L.P.</b>	<b>38,500.00</b>
<b>PO551085</b>	<b>38,500.00</b>
FY17 KG0 Continuation of Sole Source Contract with Scientia Veritas LLC under Option Year 4	38,500.00
<b>SCIENTIFIC GAMES INTL.</b>	<b>715,599.10</b>
<b>PO531319-V2</b>	<b>76,500.00</b>
Deobligate Funds-DCLB-Draw-FY16-Scientific Games	76,500.00
<b>PO537167-V2</b>	<b>608,276.10</b>
FY'16--DCLB--Printing of Instant Tickets--DEOBLIGATION	608,276.10
<b>PO556328</b>	<b>30,823.00</b>
OLCG-Draw-FY17-Scientific Games	30,823.00
<b>Scot McKenzie</b>	<b>3,500.00</b>

Vendor	Sum of PO Spend
<b>PO553031</b>	<b>3,500.00</b>
Scot McKenzie - AHFP-02962-2017	3,500.00
<b>SCOTT BUSINESS SVCS</b>	<b>18,225.00</b>
<b>PO545407</b>	<b>4,380.00</b>
Field trip	4,380.00
<b>PO545868</b>	<b>1,449.00</b>
Bus Transportation to Terrapin Adventures Fall 2016	1,449.00
<b>PO548854</b>	<b>678.00</b>
Field Trip Transportation/Scott Bus Service	678.00
<b>PO551095</b>	<b>1,407.00</b>
Ammended Scott Bus Service ECE Cox Farm Field Trip 101116	1,407.00
<b>PO551478</b>	<b>622.00</b>
US Capital Field Trip 10/14/16	622.00
<b>PO551585-V2</b>	<b>1,744.00</b>
Scott Bus Serice	1,744.00
<b>PO552053</b>	<b>421.00</b>
Field Trip/Scott Bus Service/Transportation	421.00
<b>PO552054</b>	<b>469.00</b>
Kindergarten Field Trip Cox Farm 102717	469.00
<b>PO552551</b>	<b>469.00</b>
Field Trip with Scott Bus Service	469.00
<b>PO552890</b>	<b>311.00</b>
Transportation Scott Bus Service	311.00
<b>PO553015</b>	<b>311.00</b>
Field Trip Transportation	311.00
<b>PO554472</b>	<b>960.00</b>
Field trip to Natioal Museum of African American History and Culture	960.00
<b>PO554493</b>	<b>732.00</b>
Turner ES SY1617 Field Trip Transportation ECE/K NMAAHC	732.00
<b>PO554849</b>	<b>1,299.00</b>
\$ Field Trips for Walker Jones EC	1,299.00
<b>PO555527</b>	<b>2,231.00</b>
2029-Scott's Bus-40	2,231.00
<b>PO556220</b>	<b>742.00</b>
Turner ES SY1617 Field Trip Transportation Grade 1 NMAAHC	742.00
<b>SCREENED IMAGES, INC</b>	<b>18,971.00</b>
<b>PO545250-V2</b>	<b>18,971.00</b>
FLO-FY16-OAPT13178 DOC Training/Information Videos: Language Access/Cultural Competency, Video Visitation & Inmate Orientation	18,971.00
<b>SCREENFLEX PORTABLE PARTITIONS</b>	<b>2,789.35</b>
<b>PO547003</b>	<b>2,789.35</b>
Screenflex Portable Partitions - Roosevelt STAY - B.Stesney-R.Alexander - Facilities	2,789.35
<b>SEABERRY DESIGN AND COMMUNICATIO</b>	<b>123,193.53</b>
<b>PO535857-V2</b>	<b>14,333.53</b>
Graphic Design and Printing	14,333.53

Vendor	Sum of PO Spend
<b>PO544847-V2</b>	<b>9,950.00</b>
FY16-DMPED-WIC-GRAPHIC DESIGNS SRVCS-SEABERRY DESIGN AND COMM	9,950.00
<b>PO545517</b>	<b>68,558.00</b>
DOH/CHA/SSDI Initiative Website System	68,558.00
<b>PO547851</b>	<b>3,500.00</b>
DDS/NWD - No Wrong Door Re-naming	3,500.00
<b>PO548847</b>	<b>9,500.00</b>
FY16 AD0 Procure Lobby Wall Signs for 2nd and 4th Floors (D.C. Office of the Inspector General)	9,500.00
<b>PO554083</b>	<b>17,352.00</b>
DDS/NWD Branding & Marketing Materials	17,352.00
<b>SEABURY RESOURCES FOR AGING</b>	<b>13,575,974.00</b>
<b>PO530983-V2</b>	<b>6,006,281.00</b>
Seabury Resources for Aging Services-Seabury Connector	6,006,281.00
<b>PO539304-V2</b>	<b>10,673.00</b>
Seabury Ward 5 - MIPPA	10,673.00
<b>PO553381</b>	<b>708,209.00</b>
FY17 DOH/DCOA - Grants/Seabury Resouces for the Aging - Ward 6 Lead Agency	708,209.00
<b>PO554515</b>	<b>1,513,057.00</b>
FY17 DOH/DCOA - Grants - Seabury Resources for the Aging - Ward 5, Lead Agency	1,513,057.00
<b>PO554672</b>	<b>5,337,754.00</b>
Copy of FY17 DOH/DCOA - Grants- Seabury Connector	5,337,754.00
<b>SEAGRAVE FIRE APPARATUS LLC</b>	<b>1,501,793.00</b>
<b>PO545020</b>	<b>35,000.00</b>
Seagrave supplimental	35,000.00
<b>PO545274</b>	<b>600,000.00</b>
Seagrave Aerial refurb supplimental	600,000.00
<b>PO546205</b>	<b>75,000.00</b>
Seagrave July 16	75,000.00
<b>PO548575-V3</b>	<b>676,793.00</b>
Seagrave Pumper Refurb Modification	676,793.00
<b>PO550874</b>	<b>50,000.00</b>
Seagrave FY17 start	50,000.00
<b>PO555674</b>	<b>65,000.00</b>
Seagrave - FY 17 number 2	65,000.00
<b>SEAN D. CLEARY</b>	<b>13,100.00</b>
<b>PO532220-V2</b>	<b>4,100.00</b>
FY2016/SEH/DBH/Deobligation/Consultant Services- Sean D. Cleary, PhD, MPH/Department of Psychiatry/Dr. Mohyuddin	4,100.00
<b>PO556091</b>	<b>9,000.00</b>
FY17/DBH/SEH/Consulant Services-Sean D. Clery, PhD,MPH/Department of Psychiatry/Dr. Mohyuddin	9,000.00
<b>SEAN J. ROGERS</b>	-
<b>PO533001-V2</b>	-
Sean J Rogers - Instructor - Continuing Legal Education Presentation	-
<b>SECOM, LLC</b>	<b>6,068.00</b>
<b>PO549362</b>	<b>1,040.00</b>

Vendor	Sum of PO Spend
FY-2016/KTO/DPW/OAS - Security Card Access - Secom	1,040.00
<b>PO550039</b>	<b>5,028.00</b>
KTO/PEMA FY17 Security Services, Repairs for Access Control CCTV	5,028.00
<b>Secureauth Corporation</b>	<b>2,100.00</b>
<b>PO549533</b>	<b>2,100.00</b>
SecureAuth Integration - FileNet	2,100.00
<b>SECURETECH 360 LLC</b>	<b>683,465.78</b>
<b>PO537096-V2</b>	<b>388,611.49</b>
FY16- OD O & M Support for DOH	388,611.49
<b>PO549069</b>	<b>12,359.58</b>
FY16- Upgrades to HECC	12,359.58
<b>PO554876</b>	<b>81,402.71</b>
OD - FY17 O & M Support for DOH (Secure Tech 360) CW41121 : POP: till 01/06/17	81,402.71
<b>PO556514</b>	<b>201,092.00</b>
FY-17-Upgrades to HECC	201,092.00
<b>Security Assurance Management</b>	<b>7,432,155.31</b>
<b>PO532260-V3</b>	<b>2,834,042.91</b>
Contract Security Services Sector 2 10/23/15 through 9/30/16	2,834,042.91
<b>PO534701-V2</b>	<b>168,965.60</b>
Security Services - Sector 2 (10/1 through 10/23/2015)	168,965.60
<b>PO556911</b>	<b>4,429,146.80</b>
OPER Security Guard Services Sector 2	4,429,146.80
<b>SEE FOREVER FOUNDATION</b>	<b>2,594,289.03</b>
<b>PO549807</b>	<b>2,594,289.03</b>
DYRS - FY 2017 - See Forever Foundation - Option Year Two	2,594,289.03
<b>SEEC</b>	<b>382,400.00</b>
<b>PO530951-V6</b>	<b>275,380.00</b>
DDS/RSA SEEC, SUPPORTED EMPLOYMENT, project search, FY2016 OY3 thru 9/30/16	275,380.00
<b>PO555000-V2</b>	<b>107,020.00</b>
DDS/RSA SEEC, SUPPORTED EMPLOYMENT, project search, FY2017	107,020.00
<b>SEENOSUN ONSTAGE</b>	<b>5,300.00</b>
<b>PO554173</b>	<b>5,300.00</b>
SeeNoSun OnStage PEF-02714-2017	5,300.00
<b>SEGWAY INC.</b>	<b>66,490.00</b>
<b>PO546310</b>	<b>66,490.00</b>
KTO/PEMA Replacement Segway Parking Control Officers - FY2016	66,490.00
<b>SELECTRON TECHNOLOGIES, INC</b>	<b>69,755.00</b>
<b>PO546325-V2</b>	<b>39,200.00</b>
IVR Virtualization FY16	39,200.00
<b>PO552480</b>	<b>23,555.00</b>
FY17 IVR Software Maintenance Support Renewal -(Selectron)	23,555.00
<b>PO554871</b>	<b>7,000.00</b>
IVR Virtual Test Server Configuration FY17	7,000.00
<b>Semantic Research, Inc.</b>	<b>48,000.00</b>

Vendor	Sum of PO Spend
<b>PO549434</b>	<b>22,500.00</b>
FY16 AD0 - Acquisition of Five (5) of Semantica Pro for D.C. Office of the Inspector General (RAFP)	22,500.00
<b>PO549761-V2</b>	<b>25,500.00</b>
FY17 AD0 - Semantic Pro Deployment Professional Services for D.C. Office of the Inspector General	25,500.00
<b>SENODA, INC.</b>	<b>232,651.50</b>
<b>PO545014</b>	<b>290.00</b>
Business Cards for CM Grosso and staff	290.00
<b>PO545164</b>	<b>110.00</b>
Business Cards for CM Nadeau (T. Jackson)	110.00
<b>PO545166</b>	<b>210.00</b>
Business Cards for CM May	210.00
<b>PO545203</b>	<b>75.00</b>
Business Cards for CM Grosso (Goodman)	75.00
<b>PO545204</b>	<b>645.00</b>
Business Cards for CM Todd and staff	645.00
<b>PO545843</b>	<b>75.00</b>
Business Cards CM Silverman (Blackwell)	75.00
<b>PO545942</b>	<b>8,958.00</b>
Sustainable DC Materials	8,958.00
<b>PO546027</b>	<b>20,400.00</b>
FY 16 - Drivers License Applications	20,400.00
<b>PO546346</b>	<b>150.00</b>
Business Cards for CM Todd (Jolly/Priest)	150.00
<b>PO546594</b>	<b>6,568.50</b>
FY16_GDO_Postsec_Youth ReEngagement Center Marketing and Outreach Materials--PLEASE APPROVE-TA-7-28-16	6,568.50
<b>PO547489</b>	<b>225.00</b>
Business Cards for CM McDuffie staff	225.00
<b>PO548007</b>	<b>4,720.00</b>
KGO FY16 Foam Ban 2017 Outreach Materials	4,720.00
<b>PO548594</b>	<b>1,500.00</b>
FY 16 - Envelopes	1,500.00
<b>PO549320</b>	<b>6,075.00</b>
FY16 Banners and Magnets for Attendance Awareness Campaign	6,075.00
<b>PO551334</b>	<b>7,000.00</b>
FY17-Printing Services	7,000.00
<b>PO551743</b>	<b>5,475.00</b>
FY2017 DMV - Registration Renewal Notices	5,475.00
<b>PO551766</b>	<b>12,260.00</b>
FY17_OSSE_DAR_REPORTING-Printing-Science-2016_Federal_Ready for Approval (WPP) - M. Nistrath 10/17/16	12,260.00
<b>PO552310</b>	<b>595.00</b>
CM White notecards and envelopes	595.00
<b>PO552311</b>	<b>185.00</b>
CM White Letterhead	185.00
<b>PO552312</b>	<b>65.00</b>

Vendor	Sum of PO Spend
Business Card CM McDuffie (Autrey)	65.00
<b>PO552313</b>	<b>210.00</b>
Business Cards for CM Cheh staff	210.00
<b>PO552314</b>	<b>540.00</b>
Letterhead for CM Evans	540.00
<b>PO552321</b>	<b>1,318.00</b>
CM White certificate folders	1,318.00
<b>PO553430</b>	<b>294.00</b>
Cards for CM Nadeau staff	294.00
<b>PO553431</b>	<b>150.00</b>
Cards for CM White staff	150.00
<b>PO553432</b>	<b>295.00</b>
CM Evans envelopes	295.00
<b>PO554347</b>	<b>135.00</b>
CM McDuffie staff card Cheatham	135.00
<b>PO554815</b>	<b>140.00</b>
CM Cheh staff cards	140.00
<b>PO554834</b>	<b>395.00</b>
Business Cards for CM Todd	395.00
<b>PO554863</b>	<b>4,062.00</b>
HRLA - FY17 - BOARD OF MEDICINE WORKFORCE CAPACIT BOOK	4,062.00
<b>PO554968</b>	<b>75.00</b>
CM White staff card (Hilgendorf)	75.00
<b>PO555870</b>	<b>1,207.00</b>
Leave Slips-HR	1,207.00
<b>PO555871</b>	<b>1,257.00</b>
Swearing In Invitations and Envelopes	1,257.00
<b>PO556109</b>	<b>30,000.00</b>
FY2017 Printing Services	30,000.00
<b>PO556222</b>	<b>672.00</b>
Swearing In Invitations for OSEC	672.00
<b>PO556664</b>	<b>93,410.00</b>
Printing Services (FY 2017)	93,410.00
<b>PO556700</b>	<b>10,000.00</b>
HBX-FY17-Printing Services-Communication	10,000.00
<b>PO556778</b>	<b>10,000.00</b>
BPA - FY16 - OCTO - Media & Public Awareness - Local	10,000.00
<b>PO556838</b>	<b>415.00</b>
Guide to Testifying- FY17	415.00
<b>PO556841</b>	<b>135.00</b>
CM Grosso- M. Shaffer	135.00
<b>PO556970</b>	<b>2,360.00</b>
Swearing-In Program 2017	2,360.00
<b>SENSOURCE INC</b>	<b>6,960.00</b>



Vendor	Sum of PO Spend
<b>PO556994</b>	<b>6,960.00</b>
FY17 Sensource	6,960.00
<b>SEQUEL OF NEW JERSEY, INC</b>	<b>247,250.00</b>
<b>PO541623-V2</b>	<b>55,470.00</b>
DYRS - FY2016 - RTS - Sequel of New Jersey dba Capital Academy - De-obligated	55,470.00
<b>PO549987</b>	<b>191,780.00</b>
DYRS - FY17 - HCA - RTC - Sequel of NJ/Capital Academy - Option Yr 2	191,780.00
<b>SERGIO LUNA-VALDEZ</b>	<b>1,380.00</b>
<b>PO543236-V2</b>	<b>1,380.00</b>
DEOBLIGATION - - FY16 Soccer Official (Instructor #1)	1,380.00
<b>SERVICE BY ALADDIN</b>	<b>229,000.00</b>
<b>PO541345-V2</b>	<b>79,000.00</b>
FY16/DPW/FMA - Maintenance of Vehicle and Equipment	79,000.00
<b>PO549792</b>	<b>150,000.00</b>
FY17 DPW FMA Service by Aladdin	150,000.00
<b>Service Corps of Retired Execu</b>	<b>10,000.00</b>
<b>PO547533</b>	<b>10,000.00</b>
Grant agreement between DSLBD and The Washington DC Chapter of SCORE	10,000.00
<b>SERVICE PROPERTIES, LLC</b>	<b>75,000.00</b>
<b>PO549763</b>	<b>25,000.00</b>
FY17 DPW FMA MAC's Tires	25,000.00
<b>PO550216</b>	<b>50,000.00</b>
MAC's Tires FY 17 start	50,000.00
<b>Serving the Americas Foundatio</b>	<b>72,500.00</b>
<b>PO546969-V2</b>	<b>50,000.00</b>
Kresge - Grant Agreement Crossing the Street-Adams Morgan Creative Placemaking Intervention	50,000.00
<b>PO556445</b>	<b>22,500.00</b>
Kresge - Serving the Americas 2	22,500.00
<b>SETEC SECURITY TECHNOLOGIES, I</b>	<b>-</b>
<b>PO552015-V3</b>	<b>-</b>
HBX-FY17 Security at L'Enfant Plaza	-
<b>SETH A. KING</b>	<b>451,770.00</b>
<b>PO529133-V4</b>	<b>206,745.00</b>
FY2016/BHA/De-Obligation/Seth King/Opt. Yr. Two (2)/Psychological Evaluations/Patrina Anderson	206,745.00
<b>PO549754</b>	<b>245,025.00</b>
FY17/DBH/BHS/Seth King/Opt. Yr. Three (3)/Psychological Evaluations/10/1/16-9/30/17/Patrina Anderson	245,025.00
<b>SETH DELLINGER</b>	<b>4,320.00</b>
<b>PO553361</b>	<b>4,320.00</b>
READY FOR APPROVAL (CV) - FY17 Awareness Through Movement Fitness Instructor (Chevy Chase CC)	4,320.00
<b>SEWING OPPORTUNITY NEVER ENDIN</b>	<b>20,000.00</b>
<b>PO542174-V2</b>	<b>-</b>
FY16- CF0- HCA- MBSYEP- Sewing Opportunity Never Ending (SONE)	-
<b>PO554171</b>	<b>20,000.00</b>
S.O.N.E. - EOR-0282-2017	20,000.00

Vendor	Sum of PO Spend
<b>SEXUAL MINORITY YTH ASSTLEAGUE</b>	<b>388,304.00</b>
<b>PO536848-V2</b>	<b>2,000.00</b>
SMYAL - Safe and Supportive Environments (SSE)	2,000.00
<b>PO549602</b>	<b>75,000.00</b>
HAHSTA FY16 NOGA #16Z107 Sexual Minority Youth Assistance League (Federal Payment)	75,000.00
<b>PO554176</b>	<b>14,004.00</b>
Sexuality Minority Youth Assistance League - AEP-03100-2017	14,004.00
<b>PO555631</b>	<b>2,300.00</b>
SSE- SMYAL Training and GSA Supports	2,300.00
<b>PO556073</b>	<b>295,000.00</b>
HCC--FY17--SMYAL LGBTQ Homeless Youth Beds	295,000.00
<b>Shaina Kuhn</b>	<b>3,500.00</b>
<b>PO554178</b>	<b>3,500.00</b>
Shaina Kuhn - AHFP-02855-2017	3,500.00
<b>SHAKESPEARE THEATRE</b>	<b>110,034.00</b>
<b>PO553774</b>	<b>95,000.00</b>
The Shakespeate Theatre - HGP-03159-2017	95,000.00
<b>PO555153</b>	<b>15,034.00</b>
The Shakespeare Theatre - FAB-02689-2017	15,034.00
<b>Shan Shan Sheng DBA East West</b>	<b>2,000.00</b>
<b>PO544952</b>	<b>2,000.00</b>
Shan Shan Sheng CCP-1005-2016	2,000.00
<b>SHANI BROWN</b>	<b>1,500.00</b>
<b>PO551882</b>	<b>1,500.00</b>
DCOHR FY17 Commission Law Clerk-Shani Brown	1,500.00
<b>Shanthi Chandrasekar</b>	<b>10,800.00</b>
<b>PO553029</b>	<b>10,800.00</b>
Shanthi Chandrasekar - ABP-0007-2017	10,800.00
<b>Sharan D. James</b>	<b>32,075.00</b>
<b>PO533346-V4</b>	<b>32,075.00</b>
FY16 QSR Reviewer Services - Sharan James	32,075.00
<b>SHARCON HOSPITALITY OF DC 3</b>	<b>1,823,383.00</b>
<b>PO534374-V2</b>	<b>537,150.00</b>
Emergency Accommodations for TANF-Eligible Families in FY16 - Holiday Inn Express	537,150.00
<b>PO535605-V2</b>	<b>521,369.00</b>
Emergency Accommodations for TANF-Eligible Families in FY16 - Marriott Fairfield Inn & Suites	521,369.00
<b>PO554268</b>	<b>98,760.00</b>
Emergency Accommodations for TANF-Eligible Families in FY17	98,760.00
<b>PO554270</b>	<b>98,760.00</b>
Emergency Hotel Accommodations for TANF-Eligible Families in FY17	98,760.00
<b>PO556352</b>	<b>283,672.00</b>
Emergency Accommodations for TANF-Eligible Families in FY17	283,672.00
<b>PO556358</b>	<b>283,672.00</b>
Emergency Accommodations for TANF-Eligible Families in FY17	283,672.00

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>SHAREE BROOKS</b>	<b>57,600.00</b>
<b>PO547342</b>	<b>6,400.00</b>
Leckie ES - Art Program Teacher Services 8/15/16-9/30/16 FY17 ADVANCE DELAYED ENTRY	6,400.00
<b>PO553227</b>	<b>51,200.00</b>
Leckie ES - Art Program Teacher Services 10/1/16-6/30/17 NEED by OCT 1	51,200.00
<b>SHARON ANN WOLPOFF</b>	<b>2,700.00</b>
<b>PO552794</b>	<b>2,700.00</b>
Sharon Wolpoff - ABP-0047-2017	2,700.00
<b>SHARON M.TAYLOR</b>	<b>20,000.00</b>
<b>PO551201</b>	<b>20,000.00</b>
Sharon Taylor - Administrative Support Services FY17	20,000.00
<b>SHARP ELECTRONICS CORPORATION</b>	<b>3,663,915.41</b>
<b>PO532245-V2</b>	<b>1,342,904.00</b>
Sharp Copiers - Oct 1, 2015 - June 30, 2016	1,342,904.00
<b>PO535628-V3</b>	<b>174,330.33</b>
FY16 / OCFO / SHARP ELECTRONICS LEASE & MAINTENANCE	174,330.33
<b>PO545309</b>	<b>12,099.00</b>
Sharp Copiers - July 1 - Sept 30, 2016 - R. Asterilla	12,099.00
<b>PO545646</b>	<b>421,680.00</b>
AY 17 Sharp Copier - Logistics/ODS Portion - July - Sept - Roger Asterilla	421,680.00
<b>PO545649</b>	<b>11,628.00</b>
Sharp Contract - OCFO portion - July-Sept 2016 - Roger Asterilla	11,628.00
<b>PO549565</b>	<b>20,300.00</b>
Autopsy Suite Digital Media and Video Solutions	20,300.00
<b>PO549868</b>	<b>1,216,805.52</b>
DCPS Sharp Copier Contract - Maintenance and repair contract for copiers at DCPS Sites SY2016/17	1,216,805.52
<b>PO550022</b>	<b>177,064.00</b>
FY17 / OCFO / Sharp Electronics	177,064.00
<b>PO550173</b>	<b>237,220.56</b>
FY17 / OCFO / Sharp Electronics	237,220.56
<b>PO551768</b>	<b>15,000.00</b>
SHARP ANNUAL MAINTENANCE - FY'17	15,000.00
<b>PO551897</b>	<b>34,884.00</b>
Sharp Contract OCFO Portion FY17	34,884.00
<b>Shaun A. Reid Funeral Services</b>	<b>15,000.00</b>
<b>PO550715</b>	<b>15,000.00</b>
Shaun A. Reid Funeral Services & Memorial Chapel	15,000.00
<b>SHAUN WOLFSON</b>	<b>5,400.00</b>
<b>PO538073-V2</b>	<b>5,400.00</b>
FY16_OSSE ESSE_Shaun Wolfson_LOCALFUNDS_READY FOR APPROVAL_2.16.16_AF (NIESTRATH)	5,400.00
<b>SHAUNKA LEVETT</b>	<b>74,690.00</b>
<b>PO529755-V3</b>	<b>36,344.00</b>
FY2016/BHA/DE-OBLIGATION/Shاونka Levett/Senior Child Associate (J'Wan Griffin)	36,344.00
<b>PO550972</b>	<b>38,346.00</b>

Vendor	Sum of PO Spend
FY17/DBH/BHS/PEIP/Shاونeka Levett/Senior Child Associate /Date of Approval - 9/30/17 (J'Wan Giffin)	38,346.00
<b>Shaunte Gates</b>	<b>10,000.00</b>
<b>PO554175</b>	<b>10,000.00</b>
Shaunte Gates - AHFP-02964-2017	10,000.00
<b>SHAW MAIN STREET</b>	<b>266,000.00</b>
<b>PO549296</b>	<b>20,000.00</b>
Shaw Main Streets - CCP-5834-2016 - MuralsDC	20,000.00
<b>PO549704</b>	<b>10,000.00</b>
Shaw Main Streets - FY'16 Programmatic Funds (Part III)	10,000.00
<b>PO550234</b>	<b>125,000.00</b>
Shaw Main Streets - FY'17 Programmatic Funds	125,000.00
<b>PO550376</b>	<b>111,000.00</b>
Shaw Main Streets - FY'17 Clean Team Program	111,000.00
<b>Shawn Burton</b>	<b>300.00</b>
<b>PO547296</b>	<b>300.00</b>
FY2016/BHA/OCFA/Shawn Burton-el/Adrienne Lightfoot	300.00
<b>SHAWN LAWARN SHORT</b>	<b>7,636.00</b>
<b>PO555831</b>	<b>7,636.00</b>
Shawn Short - PEF-03197-2017	7,636.00
<b>SHAWN M. FLOWER, PH.D.</b>	<b>88,600.00</b>
<b>PO533342-V2</b>	<b>73,600.00</b>
FY16 - JGA - 2016-CBTR-06 - CHOICE RESEARCH ASSOCIATES	73,600.00
<b>PO555603</b>	<b>15,000.00</b>
FY17 - OVSJG - SUSO - 2017-SUSO-06	15,000.00
<b>SHAYNA BLASS</b>	<b>6,000.00</b>
<b>PO554177</b>	<b>6,000.00</b>
Shayna Blass - AHFP-02812-2017	6,000.00
<b>SHEEHY FORD INC.</b>	<b>91,200.89</b>
<b>PO532428-V3</b>	<b>28,200.89</b>
FY16 DPW/FMA Sheehy Ford (SERVICE)	28,200.89
<b>PO550128</b>	<b>25,000.00</b>
FY17 DPW FMA Sheehy Ford Inc	25,000.00
<b>PO551669</b>	<b>38,000.00</b>
FY17_OSSE_DOT_Ford Fleet Parts and Supplies_Medicaid_(10.1.16)_PLS APPROVE_10.17.16_AF (NIESTRATH)	38,000.00
<b>SHEENA FOGLE</b>	<b>5,000.00</b>
<b>PO552201</b>	<b>5,000.00</b>
African Dance - 2016	5,000.00
<b>SHEILA CRIDER</b>	<b>3,500.00</b>
<b>PO552797</b>	<b>3,500.00</b>
Sheila Crider - AHFP-02965-2016	3,500.00
<b>Sheila Hafter Gray,MD</b>	<b>4,275.00</b>
<b>PO550461</b>	<b>4,275.00</b>
FY17/DBH/SEH/Consultant Services /Sheila Hafter-Gray, /Dr. Mohyuddin	4,275.00
<b>SHELADIA ASSOCIATES INC</b>	<b>1,846,992.27</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>PO547131</b>	<b>245,704.18</b>
KAO / IPMA / Environmental Assessment of Broad Branch Road, NW, Task Order #1	245,704.18
<b>PO550632</b>	<b>989,738.63</b>
KAO/IPMA/Improvement of Penn Ave. and Minn Ave - Intersection Project TO#2	989,738.63
<b>PO552686</b>	<b>611,549.46</b>
KAO/TOA/FY-15 FEDERAL AID PAVEMENT RESTORATION - RESTORATION OF NHS ROUTES	611,549.46
<b>SHELLEY DELON</b>	<b>13,220.00</b>
<b>PO550309</b>	<b>13,220.00</b>
READY FOR APPROVAL (CV) - FY17 TENNIS INSTRUCTOR #2 (Takoma)	13,220.00
<b>SHENANDOAH VALLEY MEDICAL SYS</b>	<b>182,083.00</b>
<b>PO549757</b>	<b>182,083.00</b>
HAHSTA FY17 NOGA to Shenandoah Valley Medical System, Inc. 16Z024	182,083.00
<b>Sherrie Lee Wallington</b>	<b>20,000.00</b>
<b>PO556775</b>	<b>20,000.00</b>
CHA - FY17 Breast and Cervical Cancer - Professional Development	20,000.00
<b>SHERYL J FRANK PHD</b>	<b>100,800.00</b>
<b>PO550842</b>	<b>100,800.00</b>
FY17/DBH/BHS/ Sheryl Frank/Three (3) /Psychological Evaluations/10/1/16-9/30/17/Patrina Anderson	100,800.00
<b>SHIRLEY FARROW</b>	<b>1,815.00</b>
<b>PO555265-V2</b>	<b>1,815.00</b>
Shirley Farrow Cosmetology Proctor FY17	1,815.00
<b>Short's Trucking LLC</b>	<b>2,000.00</b>
<b>PO557063</b>	<b>2,000.00</b>
FY17/KT0 SNOW CONTRACT PLOW (Short's Trucking)	2,000.00
<b>SHOTCALLER GLOBAL INC.</b>	<b>29,998.00</b>
<b>PO548065</b>	<b>29,998.00</b>
OPIF12656 FR0 FY16 FEU (Pope) Cloud-Based Crime-Tracking System	29,998.00
<b>SHOTSPOTTER, INC.</b>	<b>515,846.51</b>
<b>PO554904</b>	<b>55,827.51</b>
FY17 - MPD - Shotspotter Gunshot Detection Maintenance - PoP Extension - Contract DCPO-2012-0083	55,827.51
<b>PO555317</b>	<b>460,019.00</b>
FY17 - MPD - Gunshot Detection System Support - Shotspotter Contract RENEWAL	460,019.00
<b>Shout Mouse Press Inc.</b>	<b>20,000.00</b>
<b>PO554179</b>	<b>20,000.00</b>
Shout Mouse Press, Inc. - EOR-02805-2017	20,000.00
<b>Showtime Events LLC</b>	<b>10,000.00</b>
<b>PO548610</b>	<b>10,000.00</b>
Showtime Events - 202 Festival & Mayor's Arts Awards	10,000.00
<b>SHRED ACE, INC</b>	<b>7,380.00</b>
<b>PO552086</b>	<b>2,880.00</b>
hBX-FY17-Shredding Services	2,880.00
<b>PO555138</b>	<b>4,500.00</b>
HCRLA - FY17 - SHREDDING SERVICES	4,500.00
<b>SHRED-IT USA LLC</b>	<b>50,500.00</b>

Vendor	Sum of PO Spend
<b>PO534450-V2</b>	<b>13,000.00</b>
FY16 - CFO - Office of Administratives Services - Shredding Service for the Agency	13,000.00
<b>PO535630-V3</b>	<b>2,500.00</b>
FY16 DPW/FMA Shred-It - Shredding Services for FMA	2,500.00
<b>PO552381-V2</b>	-
DEOBLIGATION - FY'17 - CFO - OAS - Shredding Services	-
<b>PO553055</b>	<b>35,000.00</b>
Document Shredding Services	35,000.00
<b>SHRED-IT USA, INC.</b>	<b>161,053.32</b>
<b>PO528817-V4</b>	<b>12,512.86</b>
10/1/15 Need - FY16 Shred-It -1200 First St and Early Stages locations	12,512.86
<b>PO530200-V2</b>	<b>14,500.00</b>
On-Site Secured Confidential Shredding Contract	14,500.00
<b>PO532612-V2</b>	<b>4,500.00</b>
HAHSTA FY 16 DOCUMENT SHREDDING SERVICES	4,500.00
<b>PO533729-V2</b>	<b>31,624.46</b>
FY16 / OCFO / DOCUMENT SHREDDING	31,624.46
<b>PO540062-V3</b>	<b>6,744.00</b>
FY16 OAG SSD Operations Document Shredding Services	6,744.00
<b>PO547444</b>	<b>10,000.00</b>
DYRS - FY 2016 - Shred - it	10,000.00
<b>PO549980</b>	<b>15,000.00</b>
FY17- Shred It (On-Site Secured Confidential Shredding)	15,000.00
<b>PO550369</b>	<b>2,500.00</b>
FY17 DPW FMA Shred-it	2,500.00
<b>PO551291</b>	<b>6,000.00</b>
HAHSTA FY 17 REQUEST FOR DOCUMENT SHREDDING SERVICES	6,000.00
<b>PO552457</b>	<b>5,000.00</b>
DYRS - FY2017 - Shred-it Services	5,000.00
<b>PO555002</b>	<b>1,560.00</b>
KGO Confidential On-Site Documents Shreading Services	1,560.00
<b>PO556285</b>	<b>2,500.00</b>
Shredding Service 17	2,500.00
<b>PO556784</b>	<b>48,612.00</b>
FY17 / OCFO / Shred It	48,612.00
<b>Sidney P. Barbour</b>	<b>2,120.00</b>
<b>PO545015</b>	<b>2,120.00</b>
KB FLO-FY16-OAPT13178 DOC CDF Chain Link Fence and Gate	2,120.00
<b>SIEMENS INDUSTRY, INC.</b>	<b>663,424.00</b>
<b>PO545596</b>	<b>608,928.00</b>
FY2016 Video Unification and Expansion (VUE) Project - This RQ is ready for approval. 7/14/16 PK	608,928.00
<b>PO550554-V2</b>	<b>54,496.00</b>
FY17/DBH/SEH/Siemens/Fire& Alarm Suppression System/10-1-2016 thru 9-30-17/Keith Dyson	54,496.00
<b>SIERRA COOPERATIVE, INC.</b>	<b>0.01</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>PO531764-V2</b>	<b>0.01</b>
FY 16/13-HPTF Sierra-5 Sierra Cooperative, Inc. 2013 -HPTF Sierra-F	0.01
<b>SIGMA ALDRICH, INC.</b>	<b>6,890.19</b>
<b>PO547470</b>	<b>3,707.24</b>
FY16 PHL (EPIE) EB016 GRANT SIGMA ALDRICH OAPT13546	3,707.24
<b>PO556205</b>	<b>3,182.95</b>
FY17 PHL (KAN) SIGMA ALDRICH	3,182.95
<b>Signature Science, LLC</b>	<b>433,000.00</b>
<b>PO540984-V3</b>	<b>283,000.00</b>
OPIF11973 FR0 FT16 FBU (Borchardt) Signature Science DNA Outsourcing	283,000.00
<b>PO553278-V2</b>	<b>150,000.00</b>
OAPT16144_1 FR0 FY17 FBU (Borchardt) Signature Science DNA Outsourcing	150,000.00
<b>SIGNATURE TECHNOLOGY SOLUTIONS</b>	<b>8,478.00</b>
<b>PO545145</b>	<b>8,478.00</b>
Sigtech - Bell System - MacFarland MS - R.Alexander-B.Stesney - Facilities - Modernizations	8,478.00
<b>Silsbee Ford Inc.</b>	<b>69,834.00</b>
<b>PO555636</b>	<b>69,834.00</b>
FY17 DPW FMA Ford Transit Connect Vans	69,834.00
<b>SIMON DEV. &amp; CONSTRUCTION CORP</b>	<b>1,077,755.16</b>
<b>PO535659-V2</b>	<b>997,432.74</b>
Renovation of DMV Inspection Station at Half Street, SW	997,432.74
<b>PO545238</b>	<b>16,374.00</b>
Non Lead Roof Hazard Control for Jeffery Herrell 1317 Valley Place SE	16,374.00
<b>PO548641</b>	<b>61,430.42</b>
Simon Development & Construction Corporation	61,430.42
<b>PO549002</b>	<b>2,518.00</b>
FY16 DMV Inspection Station Cabling	2,518.00
<b>Simple Tech Solutions, Inc</b>	<b>24,000.00</b>
<b>PO547869</b>	<b>12,480.00</b>
OJT Wage Reimbursement (Admin Assistant) - Christina Stokes	12,480.00
<b>PO548783</b>	<b>1,920.00</b>
OJT FY16 Simple Technology Solutions - Wage Reimbursement - Ademola Adeleke	1,920.00
<b>PO555739</b>	<b>9,600.00</b>
FY17 OJT - Simple Technology Solutions- Wage Reimbursement - Christina Stokes	9,600.00
<b>SIMPLEX GRINNELL LP</b>	<b>166,166.95</b>
<b>PO527226-V2</b>	<b>133,341.95</b>
DC General East Wing Fire Alarm Expansion	133,341.95
<b>PO551266</b>	<b>18,000.00</b>
FIRE ALARM & ELEVATOR PHONE MONITORING FY 17	18,000.00
<b>PO552736</b>	<b>14,825.00</b>
DYRS - FY2017 - Fire Alarm and Sprinkler Inspection & Testing	14,825.00
<b>SINGAPORE MATH INC</b>	<b>4,471.76</b>
<b>PO545735</b>	<b>4,471.76</b>
Singapore Math Inc Summer 2016	4,471.76

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>SIRIUS COMPUTER SOLUTIONS INC</b>	<b>5,035.48</b>
<b>PO555494</b>	<b>5,035.48</b>
Small Purchase - FY17 - Brocade Switches Maintenance - Local	5,035.48
<b>SIRSI CORPORATION</b>	<b>436,967.30</b>
<b>PO535572-V2</b>	<b>209,379.09</b>
SIRSIDYNIX FY16-de-ob	209,379.09
<b>PO548173</b>	<b>4,800.00</b>
KA0/PPSA/Continue the EOS Web e-Library	4,800.00
<b>PO551128</b>	<b>9,800.00</b>
FY 2017 SIRSI Consulting	9,800.00
<b>PO551558</b>	<b>212,988.21</b>
FY 2017 SIRSIDYNIX	212,988.21
<b>Sisense, Inc.</b>	<b>24,780.00</b>
<b>PO556265</b>	<b>24,780.00</b>
FY17 FEMS Info Tech Sisence reporting and Business Intelligence	24,780.00
<b>SISTERHD OF THE TRAVEL HEART</b>	<b>350.00</b>
<b>PO545786</b>	<b>350.00</b>
Sisterhood of the Traveling Heart (Local)	350.00
<b>SITAR ARTS CENTER</b>	<b>180,000.00</b>
<b>PO552107</b>	<b>115,000.00</b>
Sitar Arts Center - HGP-03158-2017	115,000.00
<b>PO552255</b>	<b>65,000.00</b>
FY17 - 21st CCLC Grant - Sitar Arts Center	65,000.00
<b>SIVIC SOLUTIONS GROUP, LLC</b>	<b>1,107,718.00</b>
<b>PO536478-V2</b>	<b>82,500.00</b>
Sivic Solutions - Indirect Cost Rate & Random Moment Time Study	82,500.00
<b>PO549643</b>	<b>16,500.00</b>
HSSC/Random Moment Time Study FY16	16,500.00
<b>PO550893</b>	<b>227,823.00</b>
FY17_ESSE_eSivic_Software Maintenance&Support_Medicaid_SS_Federal_(9.19.16)_PLS APPROVE_10.05.16_AF (NIESTRATH)	227,823.00
<b>PO551103</b>	<b>375,000.00</b>
Federal Revenue Infrastructure Improvement Plan	375,000.00
<b>PO551281</b>	<b>38,895.00</b>
FY12017 Sivic Solutions Group, LLC	38,895.00
<b>PO551615</b>	<b>137,000.00</b>
Title IV-E Claiming System Development	137,000.00
<b>PO553442</b>	<b>86,500.00</b>
DBH/FY17/Sivic Solutions Group/RMS	86,500.00
<b>PO554109</b>	<b>38,500.00</b>
FY17 DCOA - SIVIC SOLUTIONS GROUP, LLC	38,500.00
<b>PO556138</b>	<b>38,500.00</b>
FY17 - Sivic Solutions Group, LLC - Dept of Health Care Finance	38,500.00
<b>PO556553</b>	<b>66,500.00</b>
FY17 DDS-IDCR and RMTS - Sivic Solutions Group - OY1 10/25/16 thru 4/30/17	66,500.00



Vendor	Sum of PO Spend
<b>SIXTH &amp; I SYNAGOGUE, INC.</b>	<b>20,000.00</b>
<b>PO554180</b>	<b>20,000.00</b>
Sixth & I Historic Synagogue PEF-02741-2017	20,000.00
<b>SKANSKA USA BUILDING</b>	<b>52,499,110.00</b>
<b>PO536572-V2</b>	<b>49,872,081.19</b>
Lafayette ES Modernization (schools)	49,872,081.19
<b>PO543932</b>	<b>6,768.00</b>
Mann ES Modernization (schools)	6,768.00
<b>PO545374</b>	<b>65,162.00</b>
Mann ES Modernization (schools)	65,162.00
<b>PO546415</b>	<b>350,000.00</b>
Lafayette ES Modernization CO 02 (schools)	350,000.00
<b>PO546416-V2</b>	<b>114,529.45</b>
Lafayette ES Modernization (schools)	114,529.45
<b>PO546435</b>	<b>727,918.81</b>
Lafayette ES Modernization (OPERATING Portion of PO536572 deobligated for capital ineligibility) (schools)	727,918.81
<b>PO546942</b>	<b>922,791.00</b>
Lafayette ES Modernization (schools)	922,791.00
<b>PO548100</b>	<b>439,859.55</b>
Lafayette Elementary Greenroof	439,859.55
<b>SKEHAN COMMUNICATIONS, LLC</b>	<b>49,825.00</b>
<b>PO556957</b>	<b>49,825.00</b>
C10-FY17-PROGRAMMING-CEREMONIAL TAPINGS	49,825.00
<b>SKILLS ON THE HILL, LLC</b>	<b>324,000.00</b>
<b>PO531907-V2</b>	<b>154,000.00</b>
FY16 - OSSE - DEL - HCA - SKILLS ON THE HILL (DS) - LOCAL FUNDS - Ready for Approval - 7-26-2016 -CB	154,000.00
<b>PO550708</b>	<b>170,000.00</b>
FY17 -OSSE -DEL -HCA -SKILLS ON THE HILL (DS) -LOCAL FUNDS - READY FOR APPROVAL - 10-3-2016-CB	170,000.00
<b>SKILLSOFT CORPORATION</b>	<b>209,312.00</b>
<b>PO553900</b>	<b>189,665.00</b>
FY17 - BE0 - DCHR Online Training Services	189,665.00
<b>PO556912</b>	<b>19,647.00</b>
DYRS - FY 2017 - Licensing and Maintenance for Desktop and IT Videos provided by SkillsSoft Corporation	19,647.00
<b>SKY,LLC DBA/US OFFICE SOLUTION</b>	<b>347,970.69</b>
<b>PO540666-V2</b>	<b>52,734.00</b>
FLO-FY16-OAPT13178 BPA - CDF Office Supplies (Records Office) - Classification Folders, Storage Boxes, etc.	52,734.00
<b>PO545080</b>	<b>89,463.43</b>
Early Childhood	89,463.43
<b>PO545290</b>	<b>1,220.00</b>
Copy Paper	1,220.00
<b>PO545322</b>	<b>4,822.52</b>
FURNITURE	4,822.52
<b>PO545323</b>	<b>1,294.00</b>
Supply bag productions	1,294.00

Vendor	Sum of PO Spend
<b>PO545324</b>	<b>2,754.15</b>
Professional Development Items	2,754.15
<b>PO545325</b>	<b>3,425.89</b>
PWP Spend Plan Equipment.	3,425.89
<b>PO545494</b>	<b>1,984.35</b>
Mass Office Order	1,984.35
<b>PO545616</b>	<b>9,220.28</b>
Summer School Supply Order	9,220.28
<b>PO545642</b>	<b>245.57</b>
Office Supplies- Special Ed	245.57
<b>PO546040</b>	<b>7,316.99</b>
Office Supplies	7,316.99
<b>PO546184</b>	<b>1,220.00</b>
TL1GRT16 - 201 - US OFFICE SOLUTION - ELBA GARCIA - SS39	1,220.00
<b>PO546336</b>	<b>4,994.00</b>
ADVANCE 2017 US OFFICE SOLUTIONS	4,994.00
<b>PO546359</b>	<b>7,823.20</b>
2017 ADVANCE FURNITURE	7,823.20
<b>PO546548</b>	<b>3,660.00</b>
FY16, NGA PAPER	3,660.00
<b>PO547051</b>	<b>2,293.41</b>
JC Nalle - IT Supplies	2,293.41
<b>PO547531</b>	<b>5,135.13</b>
Office Supplies	5,135.13
<b>PO547623</b>	<b>4,878.51</b>
Ink Order	4,878.51
<b>PO547766</b>	<b>2,935.00</b>
PD materials	2,935.00
<b>PO547769</b>	<b>2,815.81</b>
STUDENT IMPROVEMENT /PARENT OUTREACH/ EDUCATIONAL MATERIALS	2,815.81
<b>PO548102</b>	<b>6,298.56</b>
US Office Solutions - Locking Cabinets - Emergency Needed 8/19 for Modernizations - B.Stesney -R.Alexander	6,298.56
<b>PO548480</b>	<b>25,000.00</b>
DDS - Equipment and Supplies	25,000.00
<b>PO548855</b>	<b>8,715.60</b>
FLO-FY16-OAPT13178 GRANT - DOC CDF/CTF RSAT Educational Supplies - DVDs	8,715.60
<b>PO548935</b>	<b>2,760.50</b>
Supplies	2,760.50
<b>PO549342</b>	<b>1,221.39</b>
FY16_OTL_DSI_US Office Solutions_Summer Initiative	1,221.39
<b>PO549412</b>	<b>179.71</b>
FY16-OSTP-21st CCLC River Terrace-Fund 0738-ZZ121	179.71
<b>PO549823</b>	<b>976.00</b>
TYLER ELEMENTARY -- US OFFICE SOLUTIONS -- COPY PAPER	976.00

Vendor	Sum of PO Spend
<b>PO551623</b>	<b>4,935.35</b>
Supplies	4,935.35
<b>PO552894</b>	<b>3,050.00</b>
PAPER	3,050.00
<b>PO553571</b>	<b>610.00</b>
SY 2016 2017 Paper Supplise	610.00
<b>PO553574</b>	<b>1,220.00</b>
copy paper 2017	1,220.00
<b>PO555998</b>	<b>10,000.00</b>
FL0-FY17-OAPT15502 BPA - DOC CDF Security Administration Office Supplies	10,000.00
<b>PO556576</b>	<b>998.36</b>
Office Supplies	998.36
<b>PO557059</b>	<b>71,768.98</b>
FY17 - CSB_ESB - Office Supplies - Resubmitted	71,768.98
<b>SkyBitz, Inc.</b>	<b>11,970.00</b>
<b>PO550934</b>	<b>5,985.00</b>
HRLA FY17 GPS Service for BCH Fleet Management System	5,985.00
<b>PO556336</b>	<b>5,985.00</b>
HRLA FY 2017 GPS for Rodent Control	5,985.00
<b>Slack Technologies, Inc.</b>	<b>16,000.00</b>
<b>PO551902-V2</b>	<b>16,000.00</b>
HBX FY17- IT Software- Slack	16,000.00
<b>SMARTSHEET.COM INC</b>	<b>7,406.00</b>
<b>PO549019</b>	<b>7,406.00</b>
FY'16 - DHS - Smartsheet Software	7,406.00
<b>SMITH &amp; SONS</b>	<b>609,764.43</b>
<b>PO540891-V5</b>	<b>423,929.36</b>
SMITH & SONS, LLC	423,929.36
<b>PO541090-V3</b>	<b>10,640.00</b>
FY-2016/KT0/DPW/OAS - Locksmith Services	10,640.00
<b>PO547814</b>	<b>14,700.00</b>
SMITH & SONS, LLC	14,700.00
<b>PO547819</b>	<b>67,730.00</b>
SMITH & SONS, LLC	67,730.00
<b>PO552403</b>	<b>87,765.07</b>
Smith & Sons	87,765.07
<b>PO555747</b>	<b>2,000.00</b>
FY17_OSSE_DOT_Locksmith Services_Local_(10.1.16)_PLS APPROVE_12.05.16_AF (NIESTRATH)	2,000.00
<b>PO556432</b>	<b>3,000.00</b>
Smith & Sons	3,000.00
<b>SMITH FARM CTR HEALING ARTS</b>	<b>18,900.00</b>
<b>PO554604</b>	<b>18,900.00</b>
Smith Farm Ltd. - PEF-02742-2017	18,900.00
<b>SMITH TRAVEL RESEARCH</b>	<b>4,825.00</b>

Vendor	Sum of PO Spend
<b>PO551740</b>	<b>4,825.00</b>
ORA - ADMINISTRATION - FY17 - Smith Travel	4,825.00
<b>SMITHSONIAN INSTITUTION</b>	<b>84,250.00</b>
<b>PO532006-V2</b>	<b>3,000.00</b>
DDS/RSA Smithsonian Institution FY 2016.	3,000.00
<b>PO544133-V2</b>	<b>10,000.00</b>
ECED - Smithsonian Associates - Professional Development - Tyler - Hendley	10,000.00
<b>PO549285</b>	<b>1,250.00</b>
Tools of Discovery Performance	1,250.00
<b>PO550439</b>	<b>50,000.00</b>
ECED - SMITHSONIAN ASSOCIATES TOOLS OF DISCOVERY PROGRAM	50,000.00
<b>PO554528</b>	<b>20,000.00</b>
Smithsonian Institute - EOR-02824-2017	20,000.00
<b>SMOOT/GILBANE, A JOINT VENTURE</b>	<b>10,713,685.87</b>
<b>PO537742-V4</b>	<b>9,457,516.46</b>
FY2016: MLK Modernization - Construction Manager At Risk Services for Smoot/Gilbane	9,457,516.46
<b>PO544494</b>	<b>738,232.00</b>
Roosevelt HS Modernization (schools)	738,232.00
<b>PO545541</b>	<b>397,984.28</b>
Roosevelt HS Modernization Project-OPERATING (schools)	397,984.28
<b>PO549039-V2</b>	<b>119,953.13</b>
Roosevelt HS Modernization Project: Gym Floor-OPERATING (schools)	119,953.13
<b>SNI Solutions, Inc.</b>	<b>75,000.00</b>
<b>PO550368</b>	<b>75,000.00</b>
FY17/KT0 SNOW Beet Juice (SNI Solutions)	75,000.00
<b>SNL FINANCIAL</b>	<b>8,400.00</b>
<b>PO550879</b>	<b>8,400.00</b>
SNL Subscriptions	8,400.00
<b>SNR DENTON US LLP</b>	<b>126,510.00</b>
<b>PO536971-V2</b>	<b>76,510.00</b>
HBX- FY16 Legal Services-OY2	76,510.00
<b>PO552863</b>	<b>50,000.00</b>
HBX-FY17-Legal Services-Legal Unit	50,000.00
<b>SOCIAL ART AND CULTURE</b>	<b>2,750.00</b>
<b>PO545952</b>	<b>2,750.00</b>
Social Art and Culture - SYEP-1005-2016	2,750.00
<b>SOCIAL SOLUTIONS GLOBAL</b>	<b>168,544.35</b>
<b>PO554699-V2</b>	<b>113,318.00</b>
FY17 - OVSJG - JGA - 2017-ETO-01 - SOCIAL SOLUTIONS 2017	113,318.00
<b>PO555209</b>	<b>55,226.35</b>
FY17-DMPED-NCI-SOFTWARE TRACKING SYSTEM-SOCIAL SOLUTIONS THRU 9-30-17	55,226.35
<b>SODEXHOMAGIC, LLC</b>	<b>34,870,664.80</b>
<b>PO546493-V3</b>	<b>5,837,729.86</b>
Food Service-SODEXO	5,837,729.86

Vendor	Sum of PO Spend
<b>PO550319</b>	<b>29,032,934.94</b>
October 1 Need - Sodexo Food Service for October 1 2016 - June 30 2017	29,032,934.94
<b>SOFT SCRIBE LLC</b>	<b>167,000.00</b>
<b>PO529227-V2</b>	<b>89,000.00</b>
FY16_OSSE_ODR_Transcription services_Local_PLEASE APPROVE_TA_9-13-16	89,000.00
<b>PO550432</b>	<b>78,000.00</b>
FY17_GDO_ODR_TRANSCRIPTION_BPA OY4_LOCAL_(10.01.16)--PLEASE APPROVE-TA-9-26-16	78,000.00
<b>SOFTWARE AG USA INC</b>	<b>611,500.89</b>
<b>PO547284</b>	<b>10,045.37</b>
DHS FY'16 - Entire X Maintenance Renewal	10,045.37
<b>PO550492</b>	<b>205,002.00</b>
FY17 - MPD - Priority 1 - TACIS Time and Attendance System Maintenance and Support	205,002.00
<b>PO550799</b>	<b>13,483.40</b>
FY17 - MPD - Priority 1 - Renewal TACIS Software Licenses	13,483.40
<b>PO555094</b>	<b>258,119.16</b>
Option 2 - FY17 - OCTO - Software AG Annual Maintenance - Local	258,119.16
<b>PO556440</b>	<b>124,850.96</b>
HBX-FY17-EntireX-IT Unit	124,850.96
<b>SOFTWARE DIVERSIFIED SRVCS</b>	<b>14,054.00</b>
<b>PO556164</b>	<b>14,054.00</b>
Renewal - FY17 - OCTO - SDS Annual Maintenance VIP Software - IntraDistrict	14,054.00
<b>SOFTWARE ENGINEERING OF AMER</b>	<b>29,861.25</b>
<b>PO555907</b>	<b>29,861.25</b>
Renewal - FY17 - OCTO - SEA Software \$AVRS,TRMS & TNET - IntraDistrict	29,861.25
<b>SOFTWARE HOUSE INTERNATIONAL</b>	<b>16,326.05</b>
<b>PO548107</b>	<b>6,821.05</b>
FY16-CHA-IMMUNIZATION PROGRAM-ONELOGIN	6,821.05
<b>PO550818</b>	<b>9,505.00</b>
HBX-FY17- Highcharts/Highstock Software-IT Unit	9,505.00
<b>SOFTWARE INFORMATION RESOURCE</b>	<b>1,491,475.76</b>
<b>PO545097</b>	<b>8,500.00</b>
Labor Relations and Collective Bargaining	8,500.00
<b>PO545099</b>	<b>11,786.25</b>
Labor Relations	11,786.25
<b>PO546952-V2</b>	<b>55,830.55</b>
New - FY16 - OCTO - Informatica Web Services - CARSS - Capital/Local	55,830.55
<b>PO549819-V2</b>	<b>142,022.40</b>
IT Consultant - FY17 - CFSA - Crystal Reports Developer IX - 3 - Federal	142,022.40
<b>PO552971</b>	<b>156,706.94</b>
FY17_GDO_DAR_QLIK_Opt Yr 1_Local_PLEASE APPROVE_TA_10-28-16	156,706.94
<b>PO553100</b>	<b>44,950.40</b>
IT Consultant - FY17 - OCTO - Emerging IT Consultant 7 - Local	44,950.40
<b>PO553235</b>	<b>66,107.92</b>
Renewal - FY17 - OCTO - Tableau Maintenance - Local	66,107.92

Vendor	Sum of PO Spend
<b>PO556418</b>	<b>70,837.95</b>
Renewal - FY17- OCTO - Infomatica Annual Maintenance- IntraDistrict	70,837.95
<b>PO557147</b>	<b>934,733.35</b>
Competition - OCTO - FY17 -Tableau Server-Eight Core Enterprise V9-License - Capital	934,733.35
<b>SOIL AND LAND USE TECHNOL</b>	<b>2,262,789.93</b>
<b>PO547703</b>	<b>16,891.00</b>
Lead Water Testing	16,891.00
<b>PO548002</b>	<b>9,817.25</b>
Lafayette ES Modernization (schools)	9,817.25
<b>PO548441</b>	<b>21,968.08</b>
Garnet-Patterson MS-OPERATING Portion for Industrial Hygienist Monitoring Services (schools)	21,968.08
<b>PO551469</b>	<b>240,493.60</b>
FY17-FM- Lead Drinking Water Filtration@DCPS _ (Operating)	240,493.60
<b>PO551910</b>	<b>300,000.00</b>
FY17-FM-Mold Remediation and Restoration@ Various Locations	300,000.00
<b>PO552284</b>	<b>600,000.00</b>
FY17-FM-Industrial Hygiene Services - (Operating)	600,000.00
<b>PO553198</b>	<b>3,870.00</b>
DRINKING WATER TESTING	3,870.00
<b>PO553903</b>	<b>580,000.00</b>
FY17-FM-Lead Hazzard Assessment and Reduction Program - (Opeating)	580,000.00
<b>PO555140</b>	<b>489,750.00</b>
FY17-FM_ ASBESTOS HAZARD EMERGENCY RESPONSE ACT @ VARIOUS DCPS SCHOOLS	489,750.00
<b>SOLARWINDS INC.</b>	<b>8,727.00</b>
<b>PO550623</b>	<b>3,540.00</b>
FY17- Annual Renewal Solarwinds	3,540.00
<b>PO550868</b>	<b>1,570.00</b>
SOLARWINDS-Software Renewal 1 Year	1,570.00
<b>PO553990</b>	<b>3,617.00</b>
SolarWinds-IT QUOTE:QN936732	3,617.00
<b>SOLID WASTE ASSC OF NORTH AMER</b>	<b>625.00</b>
<b>PO550943</b>	<b>625.00</b>
Urgent FY17 KTO/SWMA Manager of Integrated Solid Waste Managemets 3-day Certification Training Course	625.00
<b>Solomon Getachew Mulat</b>	<b>7,500.00</b>
<b>PO545626</b>	<b>7,500.00</b>
fy16 Transport DC (WAV) grant awardee: Solomon Mulat	7,500.00
<b>Solomon H. Yetafferu</b>	<b>7,500.00</b>
<b>PO545637</b>	<b>7,500.00</b>
fy16 Transport DC (WAV) grant awardee: Solomon H. Yetafferu	7,500.00
<b>SOLUTION GUIDANCE CORPORATION</b>	<b>192,817.75</b>
<b>PO551484-V2</b>	<b>53,942.75</b>
Web-hosting and technical support thru 11/30/16	53,942.75
<b>PO556359</b>	<b>138,875.00</b>
Web-hosting and technical support for Prolog and P6	138,875.00

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>SOLUTIONS EDUCATIONAL CONSULTA</b>	<b>13,053.00</b>
<b>PO546527</b>	<b>13,053.00</b>
STPD/SIG Cohort III Y2/SEC/Patterson ES	13,053.00
<b>Solvere One, LLC</b>	<b>5,000.00</b>
<b>PO556195</b>	<b>5,000.00</b>
Source One Health- IT	5,000.00
<b>SOMAT ENGINEERING INC.</b>	<b>41,644.00</b>
<b>PO545986</b>	<b>41,644.00</b>
KA0/Operations/Inspection of Retaining Wall at O Street, SE.	41,644.00
<b>SOME INC./SO OTHERS MIGHT</b>	<b>3,180,954.51</b>
<b>PO529132-V3</b>	<b>250,000.00</b>
FY 2016-APRA-(Deobligation) So Others Might Eat (SOME) (RSS HCA)-Valerie Robinson	250,000.00
<b>PO549457</b>	<b>333,300.00</b>
(SOME) Transitional Housing Program (FY16)	333,300.00
<b>PO550149</b>	<b>832,658.51</b>
FY2017/DBH/BHS/OY4/PoP 10-1-2016 - 9-30-2017/SOME, Inc./Crisis Beds/Oscar Morgan	832,658.51
<b>PO553180</b>	<b>30,000.00</b>
FY17/DBH/NOGA/MHBG/SOME, Inc./So Others Might Eat-Marcy Thurston	30,000.00
<b>PO553907</b>	<b>534,996.00</b>
FY17 DOH/DCOA - Grants - SOME- Senior Cente	534,996.00
<b>PO555490</b>	<b>800,000.00</b>
FY 2017/DBH/SUD/So Others Might Eat (SOME) (Levels I, II, & III)-Marquitta Duvernay	800,000.00
<b>PO556103</b>	<b>400,000.00</b>
FY 2017/DBH/SUD/So Others Might Eat (SOME) (RSS HCA)-Marquitta Duvernay	400,000.00
<b>SONDRA ARKIN</b>	<b>6,000.00</b>
<b>PO551528</b>	<b>6,000.00</b>
Sondra Arkin - AHFP-02967-2017	6,000.00
<b>SONIA PESSOA</b>	<b>3,360.00</b>
<b>PO554363</b>	<b>3,360.00</b>
READY FOR APPROVAL (CV) - FY17 Brazilian Samba Instructor (Guy Mason)	3,360.00
<b>SOORAJ LALL BALGOBIN</b>	<b>301,725.00</b>
<b>PO546298</b>	<b>51,725.00</b>
FY16 DHS ESA C.A.T.C.H. Sanctions Functionality Testing OK CMWT 7.22.16	51,725.00
<b>PO548499</b>	<b>31,250.00</b>
TANF Redesign Opt Yr. 4 - S. Balgobin	31,250.00
<b>PO554044</b>	<b>218,750.00</b>
TANF Redesign Consultant - OpYr #4 Cont. - S. Balgobin	218,750.00
<b>SORENSEN FORENSICS, LLC</b>	<b>687,950.00</b>
<b>PO540366-V2</b>	<b>537,950.00</b>
OPIF11973 FR0 FY16 FBU (Borchardt) Sorenson Forensics DNA Outsourcing	537,950.00
<b>PO552290-V2</b>	<b>150,000.00</b>
OAPT16144_1 FR0 FY17 FBU (Borchardt) Sorenson Forensics DNA Outsourcing	150,000.00
<b>SORG AND ASSOC., P.C.</b>	<b>1,244,826.00</b>
<b>PO540393-V3</b>	<b>746,450.00</b>

Vendor	Sum of PO Spend
DHS Ward 8 Shelter Project 6th Street, SE	746,450.00
<b>PO547421</b>	<b>498,376.00</b>
KAO/IPMA/QAQC/ Materials Testing Lab	498,376.00
<b>Soul Source, Inc.</b>	<b>107,150.00</b>
<b>PO534491-V2</b>	<b>40,000.00</b>
DDS/RSA Soul Source DBA Anglin Consulting Group. (ASL) Interpreting FY2016.	40,000.00
<b>PO538719-V3</b>	<b>57,150.00</b>
DDS/RSA Soul Source DBA Anglin Consulting Group. (ASL) Interpreting staff FY2016.	57,150.00
<b>PO552576</b>	<b>10,000.00</b>
DDS/RSA Soul Source DBA Anglin Consulting Group. (ASL) Interpreting staff FY2017	10,000.00
<b>Soul Tree LLC</b>	<b>162,875.00</b>
<b>PO539319-V2</b>	<b>5,000.00</b>
Community Support Services for Youth --Soul Tree (PASS)	5,000.00
<b>PO544162-V2</b>	<b>13,800.00</b>
FY16-DHS-DCAS-Change Management Messaging	13,800.00
<b>PO544603-V2</b>	<b>127,500.00</b>
FY16-CFO-OSY-HCA-Task Order-Soul Tree	127,500.00
<b>PO554623</b>	<b>16,575.00</b>
FY17- CFO- Case Management Services - Soul Tree	16,575.00
<b>SOURCECODE NORTH AMERICA, INC.</b>	<b>3,217.50</b>
<b>PO547682</b>	<b>3,217.50</b>
KAO/OITI/K2 Tvechnical Support services	3,217.50
<b>SOURCECORP BPS, INC.</b>	<b>386,492.00</b>
<b>PO529544-V3</b>	<b>386,492.00</b>
FY16 Scanning, Preservation and Conservation	386,492.00
<b>SOUTH CAPITOL HELIPORT, LLC</b>	<b>110,000.00</b>
<b>PO550147</b>	<b>110,000.00</b>
FY17 MPD ASU Jet Fuel (DCFA-2012-C-0015)	110,000.00
<b>SOUTH CAPITOL REVITALIZAT</b>	<b>1.00</b>
<b>PO552997-V2</b>	<b>1.00</b>
De-Obligation FY 17- 15-1883-2012-SCSCR-C South Capitol Shopping Center Retail 12-SCSCR-1	1.00
<b>SouthComm Communications Inc</b>	<b>17,633.00</b>
<b>PO545118</b>	<b>4,383.00</b>
FY16 - FA0 - SouthComm Law Enforcement Media (Officer.com) Continuation	4,383.00
<b>PO554192</b>	<b>13,250.00</b>
FY17 - FA0 - SouthComm Law Enforcement Media (Officer.com)	13,250.00
<b>SOUTHEAST CHILDREN'S FUND</b>	<b>293,263.13</b>
<b>PO533968-V3</b>	<b>43,263.13</b>
FY 16-CFO NOGA DOES-OWD-ADULT-TRAINING-2015-CW34801, Southeast Children's Fund, Inc.	43,263.13
<b>PO555900</b>	<b>250,000.00</b>
Southeast Children's Fund, Inc.	250,000.00
<b>SOUTHEAST RESTAURANT GROU</b>	<b>43,228.50</b>
<b>PO546498-V2</b>	<b>13,660.50</b>
ECE - FAMILY ENGAGEMENT, PRE-SERVICE AND PD TRAINING - REVIVE EVENTS & CATERING	13,660.50



Vendor	Sum of PO Spend
<b>PO548223</b>	<b>7,450.00</b>
MBSYEP EVENT	7,450.00
<b>PO549089</b>	<b>4,500.00</b>
FY16 - Food Services- MBSYEP Art Program	4,500.00
<b>PO549216</b>	<b>9,818.00</b>
DDS - Team Building event - Catering	9,818.00
<b>PO554500</b>	<b>7,800.00</b>
ECED - Revive Catering - Parent Policy Council Ceremony	7,800.00
<b>SOUTHEAST WELDING ACADEMY</b>	<b>2,000.00</b>
<b>PO540427-V2</b>	<b>2,000.00</b>
FY16 - HCA - Task Order for Matthew Woodard	2,000.00
<b>Southern New Hampshire Univ</b>	<b>3,762.00</b>
<b>PO543711-V3</b>	<b>3,762.00</b>
Southern New Hampshire University	3,762.00
<b>SOUTHPAW PROPERTIES, LLP</b>	<b>34,817.39</b>
<b>PO539373-V2</b>	<b>15,112.39</b>
Lead Hazard Control for Charon Ellis 3141 Lyndale Place SE	15,112.39
<b>PO541870-V2</b>	<b>19,705.00</b>
Lead Hazard Control for Omolara Adenikinju	19,705.00
<b>SOUTHWEST DISTRIBUTION, INC.</b>	<b>5,827.00</b>
<b>PO550663</b>	<b>1,810.00</b>
Southwest Distribution Newspaper Subscription Renewals FY17 - 10/1/16 Through 9/30/17	1,810.00
<b>PO551854</b>	<b>4,017.00</b>
FY17 DLO BOE RENEWAL OF NEWSPAPER SUPSCRIPTION	4,017.00
<b>SP Plus Corporation</b>	<b>165,876.26</b>
<b>PO546772</b>	<b>26,800.00</b>
FY16-FM-FY16 Parking Services @ Consolidated Forensics Lab - (Operating)	26,800.00
<b>PO554778</b>	<b>5,076.26</b>
Local - Parking for fleet at Waterfront 2017	5,076.26
<b>PO556145</b>	<b>134,000.00</b>
FY17-FM-Parking Management Services @ CFL - (Operating)	134,000.00
<b>SPACESAVER STORAGE SYSTEMS</b>	<b>9,017.00</b>
<b>PO546048</b>	<b>9,017.00</b>
FY16 - BE0 - DCHR Records management supplies	9,017.00
<b>SPARKLEEN MOBILE DETAILING</b>	<b>21,890.00</b>
<b>PO550360</b>	<b>21,890.00</b>
FY17 Sparkleen Mobile Detailing	21,890.00
<b>SPECIALIZED FORENSIC PSYCHOLOG</b>	<b>16,600.00</b>
<b>PO531755-V2</b>	<b>10,600.00</b>
FL0-FY16-OAPT13178 DOC CTF YRA Psychologist	10,600.00
<b>PO553634-V2</b>	<b>6,000.00</b>
FL0-FY17-OAPT15502 DOC CTF Juvenile - Psychologist (YRA)	6,000.00
<b>SPECIALTIES INC.</b>	<b>4,941.50</b>
<b>PO556003</b>	<b>4,941.50</b>

Vendor	Sum of PO Spend
KT0/DPW/SWMA FY17 Urgent Purchase Beanies (hatss) for employees for Snow Program	4,941.50
<b>SPECTRUM CORPORATION</b>	<b>13,261.00</b>
<b>PO551578</b>	<b>7,884.00</b>
FY17 - OUC - Spectrum NeXorce Software Annual Maintenance Renewal - SPR	7,884.00
<b>PO554289</b>	<b>5,377.00</b>
Small Purchase - FY17 - OCTO - Spectrum Nexorce Upgrade - O'Type	5,377.00
<b>SPECTRUM MANAGEMENT, LLC</b>	<b>15,358,284.13</b>
<b>PO533143-V2</b>	<b>0.01</b>
FY16-FM-Property Management Services_DMPED properties	0.01
<b>PO533146-V2</b>	<b>711,565.00</b>
FY16-FM-Property Management Services_DMPED properties	711,565.00
<b>PO533477-V3</b>	<b>1,815,610.02</b>
FY16-FM-Consolidated Maintenance Services - 200 Eye St - (Operating)	1,815,610.02
<b>PO535591-V2</b>	<b>2,777,645.22</b>
FY16-FM_CONSOLIDATED MAINTENANCE CONTRACT - ONE JUDICIARY SQUARE (OJS) - (OPERATING)	2,777,645.22
<b>PO542316-V2</b>	<b>0.10</b>
FY16-FM-Custodial/Janitorial @1899 9th St, NE	0.10
<b>PO542421-V2</b>	<b>190,946.00</b>
FY16-FM-CMC Services for Office of Cable Television	190,946.00
<b>PO545103</b>	<b>198,859.45</b>
FY16-FM-CMC Services for Roosevelt Senior High (Operating)	198,859.45
<b>PO545376</b>	<b>227,084.99</b>
FY16-FM- CMC Services Brookland Middle School - (Operating)	227,084.99
<b>PO546771</b>	<b>16,775.00</b>
FY16-FM-Operating Asset Management Services @DCUSA (Operating)	16,775.00
<b>PO548131-V2</b>	<b>1,049,678.32</b>
FY16-FM_CONSOLIDATED MAINTENANCE CONTRACT SERVICES @ OJS & OTHER SERVICES (OPERATING)	1,049,678.32
<b>PO551971</b>	<b>454,169.95</b>
FY17-FM-CMC Services @Brookland Middle School - (Operating)	454,169.95
<b>PO554462</b>	<b>3,147,104.85</b>
FY17-FM-OJS CMC Services - (Opetating)	3,147,104.85
<b>PO554651</b>	<b>1,032,309.98</b>
FY17-FM-Consolidated Maintenance Services @ Dunbar - (Operating)	1,032,309.98
<b>PO555552</b>	<b>92,262.50</b>
FY17-FM-Parking Mangement Services @ DCUSA - (Operating)	92,262.50
<b>PO555708</b>	<b>692,033.38</b>
FY17-FM-CMC Services @ Roosevelt High School - (Operating)	692,033.38
<b>PO556126</b>	<b>561,436.48</b>
FY17-FM-CMC Services @DMPED - (Operating)	561,436.48
<b>PO556139</b>	<b>322,411.65</b>
FY17-FM-Consolidated Maintenance Services @ OCTV - (Operating)	322,411.65
<b>PO556162</b>	<b>2,018,411.23</b>
FY17-FM-Consolidated Maintenance Services @ 200 Eye Street - (Operating)	2,018,411.23
<b>PO556183</b>	<b>40,000.00</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
FY17-FM-CMC Monthly Services for DMPED - (Operating)	40,000.00
<b>PO556235</b>	<b>9,980.00</b>
FY17-FM-Vegetation Clean Up @ McMillian - (Operating)	9,980.00
<b>SPECTRUM SYSTEMS, INC.</b>	<b>186,818.10</b>
<b>PO547659</b>	<b>186,818.10</b>
Competition - FY16 - OCTO - Hewlett Packard ALM - IntraDistrict	186,818.10
<b>SPEDSIS</b>	<b>92,742.00</b>
<b>PO550268</b>	<b>92,742.00</b>
FY17_OSSE_APS_IDEA Compliance Web-Based Database Software_DC CATS_Grant_Ready for Approval (WPP) - M. Niestrath 10/1/16	92,742.00
<b>SPENCER DORMITZER</b>	<b>2,000.00</b>
<b>PO552096</b>	<b>2,000.00</b>
Spencer Dormitzer - ABP-0014-2017	2,000.00
<b>SPIEGEL &amp; MCDIARMID</b>	<b>37,500.00</b>
<b>PO535091-V3</b>	<b>37,500.00</b>
LEGAL SERVICES - SPIEGEL & MCDIARMID	37,500.00
<b>SPL SOFTWARE LTD</b>	<b>16,082.00</b>
<b>PO549291</b>	<b>16,082.00</b>
FY'16 - ADAPREP Maintenance Renewal	16,082.00
<b>SPLIT THIS ROCK</b>	<b>55,000.00</b>
<b>PO552778</b>	<b>55,000.00</b>
Split this Rock, Inc. - HGP-03052-2017	55,000.00
<b>SPOOKY ACTION THEATRE COMPANY</b>	<b>30,000.00</b>
<b>PO553772</b>	<b>30,000.00</b>
Spooky Action Theater Company - HGP-03050-2017	30,000.00
<b>SPRINGBOARD COLLABORATIVE</b>	<b>471,628.80</b>
<b>PO541617-V3</b>	<b>471,628.80</b>
Springboard Collaborative (Summer Reading Loss Program) - DCPS Summer School Program K, 1, 2 SY 16	471,628.80
<b>SPRINKLR INC</b>	<b>83,333.00</b>
<b>PO553616-V2</b>	<b>83,333.00</b>
FY17-DMPED-GRADE.DC-SPRINKLR INC-THRU JANUARY 31, 2017	83,333.00
<b>SPRINT</b>	<b>165,809.93</b>
<b>PO532746-V3</b>	<b>165,809.93</b>
Revised FY16- Cellular Services -Telecommunication Sprint	165,809.93
<b>SPRINT SOLUTIONS INC</b>	<b>90,000.00</b>
<b>PO550008</b>	<b>90,000.00</b>
FY17 Sprint- Mobile Phones	90,000.00
<b>Square 50 Affordable Housing</b>	<b>1,520,451.00</b>
<b>PO554310</b>	<b>1,520,451.00</b>
FY-17 15-HPTF-WES50-5 West End - Square 50 15-HPTF-WES50-F Reestablishment	1,520,451.00
<b>Square 769N Affordable LP</b>	<b>1,853,135.00</b>
<b>PO554309</b>	<b>1,853,135.00</b>
FY17 2016-HPTF-769N-F Square 769N 16-HPTF-769N-5	1,853,135.00
<b>SQUEAKY CLEAN JANITORIAL SVCS</b>	<b>94,500.00</b>
<b>PO531450-V3</b>	<b>58,500.00</b>

Vendor	Sum of PO Spend
FY16 Janitorial Services	58,500.00
<b>PO549881</b>	<b>36,000.00</b>
FY17 Squeaky Clean	36,000.00
<b>SQUIBB-IT, LLC</b>	<b>2,161.62</b>
<b>PO546110</b>	<b>2,161.62</b>
Squibb-it HS Planners 16-17	2,161.62
<b>SQUIRE PATTON BOGGS (US) LLP</b>	<b>30,000.00</b>
<b>PO553552</b>	<b>30,000.00</b>
FY17-DMPED-IRB-BOND COUNSEL-10-3-16 TO END OF OPTION YEAR THREE	30,000.00
<b>SRH, INC dba GEE CAR WASH</b>	<b>85,000.00</b>
<b>PO536038-V3</b>	<b>85,000.00</b>
FY16 - DMPED - Great Streets Grant - SRH Inc. dba Mr. Gee's Car Wash	85,000.00
<b>ST JOHNS COLLEGE HIGH SCHOOL</b>	<b>800.00</b>
<b>PO551992</b>	<b>800.00</b>
FY17 DLO BOE NOVEMBER GENERAL ELECTION FACILITY USE - ST. JOHN'S COLLEGE HIGH SCHOOL	800.00
<b>ST PAUL BAPTIST CHURCH</b>	<b>187,641.65</b>
<b>PO529265-V2</b>	<b>98,733.12</b>
FY2016/BHA/Modification/St. Paul House/Supported Rehabilitative Residential Services/Brandi Gladden	98,733.12
<b>PO550141</b>	<b>88,908.53</b>
FY2017/DBH/BHA/OY2/PoP 10-1-16 - 9-30-17/St. Paul House/Supported Residence Services/Brandi Gladden	88,908.53
<b>ST. ANN'S ACADEMY</b>	<b>20,621.66</b>
<b>PO541842-V2</b>	<b>20,621.66</b>
DYRS - FY 2016 - St. Ann's Center for Children Youth an Families (GHS) - De-obligated	20,621.66
<b>ST. BENEDICT THE MOOR CATHOLIC</b>	<b>500.00</b>
<b>PO551993</b>	<b>500.00</b>
FY17 DLO BOE FACILITY USE FOR NOVEMBER GENERAL ELECTION - ST. BENEDICT THE MOOR	500.00
<b>ST. COLETTA OF GREATER WASH</b>	<b>46,289.49</b>
<b>PO537183-V2</b>	<b>3,391.77</b>
DDS/DDA St. Coletta Day Hab JF Only Oct - Sept 2016	3,391.77
<b>PO552602</b>	<b>42,897.72</b>
DDS/DDA St. Coletta Day Hab JF FY 2017	42,897.72
<b>ST. COLUMBA'S CHURCH</b>	<b>750.00</b>
<b>PO552033</b>	<b>750.00</b>
FY17 DLO BOE NOVEMBER GENERAL ELECTION FACILITY USE - St. Columba's Episcoopal Church	750.00
<b>ST. JOHN'S COMMUNITY SERVICES</b>	<b>2,686,144.25</b>
<b>PO531539-V5</b>	<b>37,000.00</b>
DDS/RSA ST. JOHN COMMUNITY SERVICES (OY3), SE, JP. FY2016	37,000.00
<b>PO537795-V4</b>	<b>2,037,596.60</b>
DDS/DDA Residential St. John's (SJCS) FY16	2,037,596.60
<b>PO551980</b>	<b>594,047.65</b>
DDS/DDA Residential St. John's (SJCS) FY17	594,047.65
<b>PO552578</b>	<b>17,500.00</b>
DDS/RSA ST. JOHN COMMUNITY SERVICES (OY3), SE, JP. FY2017	17,500.00
<b>Stamen Design LLC</b>	<b>9,250.00</b>

Vendor	Sum of PO Spend
<b>PO545518</b>	<b>9,250.00</b>
KGO-D&BDataVisualizationTool-FY16	9,250.00
<b>STANDARDS SOLUTION HOLDING LLC</b>	<b>14,400.00</b>
<b>PO546420</b>	<b>10,000.00</b>
STPD/SIG Cohort III Y2/Standard Solutions (PARCC PD)/Ballou	10,000.00
<b>PO554628</b>	<b>4,400.00</b>
PARCC Professional Development--Standards Solutions	4,400.00
<b>STANLEY ACCESS TECHNOLOGIES</b>	<b>5,994.00</b>
<b>PO548756</b>	<b>2,997.00</b>
Stanley	2,997.00
<b>PO550685</b>	<b>2,997.00</b>
Stanley Doors	2,997.00
<b>STANLEY G. MCCRACKEN</b>	<b>2,500.00</b>
<b>PO557154</b>	<b>2,500.00</b>
FY2017/DBH/SEH/ DR. Stanley G. McCracken/Grand Rounds/Dr. Mohyuddin	2,500.00
<b>STANTEC CONSULTING SVCS INC.</b>	<b>231,909.33</b>
<b>PO522580-V2</b>	<b>231,909.33</b>
KAO/IPMA/Klinge Valley Trail, Task Order #2	231,909.33
<b>STAPLES CONTRACT &amp; COMMERCIAL</b>	<b>925,600.00</b>
<b>PO546500</b>	<b>90,000.00</b>
Teacher Supply Cards - SY 2016-2017 -- FY 16 Funding (\$90k)	90,000.00
<b>PO547734</b>	<b>537,730.62</b>
Teacher Supply Cards - SY 2016-2017 -- FY 17 Advance Funding	537,730.62
<b>PO547737</b>	<b>232,269.38</b>
Teacher Supply Cards - SY 2016-2017 -- FY 16 Funding	232,269.38
<b>PO549109</b>	<b>65,600.00</b>
Teacher Supply Cards - SY 2016-2017 - FY 16 Funding - Additional	65,600.00
<b>STAR AUTISM SUPPORT INC</b>	<b>4,074.60</b>
<b>PO547370</b>	<b>4,074.60</b>
FY17 Advance Links STAR Autism Program	4,074.60
<b>STAR OFFICE PRODUCTS, INC</b>	<b>902,192.68</b>
<b>PO539395-V2</b>	<b>10,000.00</b>
FY2016/SEH/Deobligation/Star Office Products/Toner Cartridges 3/8/16 - 9/30/16/Renee T. Bivins	10,000.00
<b>PO544208-V2</b>	<b>2,956.37</b>
OAPT13671_1 LFU (Beckman) Star Office Products Supplies	2,956.37
<b>PO545444</b>	<b>1,599.60</b>
Star Office Products, Inc./Brett Baer	1,599.60
<b>PO545720-V2</b>	<b>17,863.54</b>
OAPT 13676_0 FRO FY16 CSS SUPPLY (Ayala) Star Office	17,863.54
<b>PO546010-V3</b>	<b>75,000.00</b>
General Office Supplies	75,000.00
<b>PO546088</b>	<b>38,808.58</b>
READY FOR APPROVAL - Community Recreation Services Supplies May 2016	38,808.58
<b>PO546343</b>	<b>12,124.28</b>

Vendor	Sum of PO Spend
GLBTQ Affairs	12,124.28
<b>PO546490</b>	<b>3,062.11</b>
OAPT13664_2 FR0 FY16 FSL (Wiggins) Supplies	3,062.11
<b>PO546983</b>	<b>12,624.28</b>
Deputy Chief of Staff Office	12,624.28
<b>PO547283</b>	<b>22,299.36</b>
Drying Cabinet Filters for CSID	22,299.36
<b>PO547395</b>	<b>26,676.30</b>
FRU - Canon Scanner & Canon Copier	26,676.30
<b>PO547466</b>	<b>6,337.24</b>
CIO-OPERATIONS-OFFICE SUPPLIES	6,337.24
<b>PO547606</b>	<b>3,321.38</b>
FY16 Ice Machine Replacement/Installation	3,321.38
<b>PO548300</b>	<b>2,662.44</b>
Small Purchase - FY16 - OCTO - ODC1 Workstation Tables - IntraDistrict	2,662.44
<b>PO548570</b>	<b>1,124.96</b>
OPIF11987 FR0 FY 16 CSS Supply (Ayala) Star Office	1,124.96
<b>PO548868</b>	<b>10,000.00</b>
BPA - FY16 - OCTO - General Office supplies - IntraDistrict	10,000.00
<b>PO549106</b>	<b>22,805.97</b>
Office Supplies - ORM	22,805.97
<b>PO549818</b>	<b>25,000.00</b>
FY17/SEH/Star Office Products/Toner Cartridges 10/1 - 3/7/17/Renee T. Bivins	25,000.00
<b>PO549910</b>	<b>5,500.00</b>
FY 2017/BHA/STAR OFFICE PRODUCTS TONER & CARTRIDGE - OCTOBER 1, 2016 - MARCH 8, 2017/DELILAH M. KELLY	5,500.00
<b>PO550020</b>	<b>500.00</b>
FY2017/CPEP/STAR OFFICE PRODUCTS/Ink Cartridges/Tamara Thomas BASE YEAR, PART 2 10/1/16-3/7/17	500.00
<b>PO550107</b>	<b>4,000.00</b>
FY2017/MHSD/STAR OFFICE PRODUCTS INC./CARTRIDGES/POP 10/1/16-3/7/2017/GILLIAN DANIELS	4,000.00
<b>PO550136</b>	<b>10,000.00</b>
FY 2017/DBH/SUD/Star Office Products Toner Cartridges-Leonitia Campbell	10,000.00
<b>PO552665</b>	<b>46,446.00</b>
FY17 - CSB/ESB - Copy Paper	46,446.00
<b>PO553243</b>	<b>65,000.00</b>
General Office Supplies - TANF	65,000.00
<b>PO554498</b>	<b>10,000.00</b>
FY2017 - Office Supplies	10,000.00
<b>PO554644</b>	<b>75,000.00</b>
BPA - FY17 - OCTO - General Office Supplies - Local	75,000.00
<b>PO554753</b>	<b>80,000.00</b>
Toner Supply	80,000.00
<b>PO554984</b>	<b>4,320.00</b>
FY17-FA0-CSB-ECB - Supplies-Evidence Collection Bags	4,320.00
<b>PO555384</b>	<b>20,191.24</b>

Vendor	Sum of PO Spend
FY17 Copy Papaer	20,191.20
<b>PO555665</b>	<b>50,480.00</b>
READY FOR APPROVAL (CV) - FY17 HA0 AQ Program Equipment (HydroSpin)	50,480.00
<b>PO555756</b>	<b>52,477.47</b>
Paper Delivery and Storage	52,477.47
<b>PO556007</b>	<b>98,000.00</b>
General Office Supplies FY 2017	98,000.00
<b>PO556173</b>	<b>6,011.60</b>
FY17-CIO-PROGRAMMING-OFFICE SUPPLIES	6,011.60
<b>PO556246</b>	<b>60,000.00</b>
FY17-FM-Office Supplies - (Operating)	60,000.00
<b>PO556417</b>	<b>20,000.00</b>
FY17 DFS (MCMULLEN) OFFICE SUPPLIES OAPT16137-0	20,000.00
<b>STAR SERVICES LLC</b>	<b>274,666.18</b>
<b>PO545192</b>	<b>36,904.18</b>
FY16-FM_HVAC FILTERS @ VARIOUS LOCATIONS_TASK ORDER #6-(OPERATING)	36,904.18
<b>PO554479</b>	<b>7,762.00</b>
Walk-behind Floor Cleaner	7,762.00
<b>PO555555</b>	<b>200,000.00</b>
FY17-FM-HVAC Services@ Various - (Operating)	200,000.00
<b>PO556400</b>	<b>30,000.00</b>
FY17-FM -Building Materials - (Operating)	30,000.00
<b>STAR SERVICES, LLC</b>	<b>37,783.72</b>
<b>PO549596</b>	<b>37,783.72</b>
FY2016/SEH/Power Washer, Wet Vac, Trash Bin, Test Meter/TBA - 9/30/16/Renee T. Bivins	37,783.72
<b>STARFALL EDUCATION FOUNDATION</b>	<b>270.00</b>
<b>PO549082</b>	<b>270.00</b>
STPD/SIG Cohort III Y2/Starfall/Patterson ES	270.00
<b>STARFLEET TRANSPORTATION LLC</b>	<b>16,280.00</b>
<b>PO555134</b>	<b>11,780.00</b>
Bus Service to Aquatic Resources Education Center	11,780.00
<b>PO556110</b>	<b>4,500.00</b>
Bus Service to Aquatic Education Center and Boat Ramp	4,500.00
<b>STARPOWER COMMUNICATIONS</b>	<b>31,761.50</b>
<b>PO551683</b>	<b>21,900.00</b>
FY17-CIO-PROGRAMMING-1 GB AND 8 IP DEDICATION RCN	21,900.00
<b>PO551770</b>	<b>9,861.50</b>
FY17-CIO-PROGRAMMING-32 IP ADDRESSES	9,861.50
<b>START @ WESTMINISTER</b>	<b>16,335.00</b>
<b>PO549680</b>	<b>16,335.00</b>
HAHSTA FY16 NOGA #16Z180 START at Westminster Presbyterian Church (Federal Payment)	16,335.00
<b>STAT MEDICAL SERVICES, INC.</b>	<b>631,929.00</b>
<b>PO533043-V3</b>	<b>419,929.00</b>
DYRS - FY 2016 - NEW CONTRACT - Medical Staffing - STAT/CHOICE - Adding Additional Funds	419,929.00

Vendor	Sum of PO Spend
<b>PO550891</b>	<b>15,000.00</b>
DYRS - FY 2017 - Medical Staffing - STAT MEDICAL - Base Year	15,000.00
<b>PO553537</b>	<b>197,000.00</b>
DYRS - FY 2017 - Medical Staffing - STAT Medical - Option year One	197,000.00
<b>STATE OF MARYLAND</b>	<b>654,493.50</b>
<b>PO531757</b>	<b>400,000.00</b>
KA0/TOA/TOD MATOC Option Year #2 (PT#2943)	400,000.00
<b>PO535745-V2</b>	<b>732.00</b>
University of Md. University College	732.00
<b>PO542526-V2</b>	-
University of MD- University College	-
<b>PO542988-V2</b>	<b>950.00</b>
University of Md. University College	950.00
<b>PO544601</b>	<b>3,590.00</b>
University of Maryland	3,590.00
<b>PO545919</b>	<b>4,164.00</b>
University of Md. University College	4,164.00
<b>PO546138</b>	<b>1,320.00</b>
University of Md. Univesity College	1,320.00
<b>PO546367</b>	<b>1,248.00</b>
University of Md. University College	1,248.00
<b>PO547452</b>	<b>40,000.00</b>
KA0/PPSA/I-95 Corridor Coalition Membership Dues	40,000.00
<b>PO547553</b>	<b>795.00</b>
University of Md. University College	795.00
<b>PO547555</b>	<b>2,913.00</b>
University of Baltimore	2,913.00
<b>PO548411</b>	<b>1,500.00</b>
University of Md. University College	1,500.00
<b>PO548455</b>	<b>4,591.00</b>
Towson University	4,591.00
<b>PO548496</b>	<b>3,670.00</b>
Frostburg University	3,670.00
<b>PO548545</b>	<b>1,794.00</b>
University of Md. University College	1,794.00
<b>PO548710</b>	<b>1,836.00</b>
University of Md. University College	1,836.00
<b>PO548712</b>	<b>2,664.00</b>
University of MD University College	2,664.00
<b>PO548714-V2</b>	<b>3,043.00</b>
University of Md. University College	3,043.00
<b>PO549040</b>	<b>950.00</b>
University of Md. University College	950.00
<b>PO549128</b>	<b>2,580.50</b>



Vendor	Sum of PO Spend
Morgan State University	2,580.50
<b>PO549499</b>	<b>146,000.00</b>
KAO/PPSA/Annual Probe Data Analytics Support	146,000.00
<b>PO550761</b>	<b>750.00</b>
University of Md. University College	750.00
<b>PO550762</b>	<b>1,500.00</b>
University of Md. University College	1,500.00
<b>PO550805-V2</b>	<b>2,664.00</b>
University of Md. University College	2,664.00
<b>PO551224</b>	<b>669.00</b>
University of Md. University College	669.00
<b>PO551709</b>	<b>750.00</b>
University of Md. University College	750.00
<b>PO552149-V2</b>	<b>1,500.00</b>
University of Md. University Collge	1,500.00
<b>PO552269</b>	<b>7,101.00</b>
DOH-HAHSTA - FY17 TB Control - Laboratory Services MOU with MD-DOH	7,101.00
<b>PO552756</b>	<b>2,022.00</b>
Universit of MD. University College	2,022.00
<b>PO553285</b>	<b>2,056.00</b>
University of MD. University Collge	2,056.00
<b>PO555426</b>	<b>1,917.00</b>
University of Md. University College	1,917.00
<b>PO555844</b>	<b>669.00</b>
University of Md. University College	669.00
<b>PO556225</b>	<b>3,250.00</b>
University of Md. University College	3,250.00
<b>PO556236</b>	<b>1,500.00</b>
University of MD University College	1,500.00
<b>PO556573</b>	<b>3,805.00</b>
University of Baltimore	3,805.00
<b>STATE OF OHIO</b>	<b>1,146.92</b>
<b>PO535177-V4</b>	<b>873.00</b>
Everlaw shared fees	873.00
<b>PO549936</b>	<b>273.92</b>
State of Ohio AG, EverLaw fees fy 2017	273.92
<b>Stefon W. Woods</b>	<b>20,740.00</b>
<b>PO530369-V3</b>	<b>20,740.00</b>
Stefon Woods Medical Records Technician FY 16	20,740.00
<b>STELLARWARE CORPORATION</b>	<b>31,332.50</b>
<b>PO549794-V2</b>	<b>31,332.50</b>
FY17-OAG/CSSD-NEW HIRE REPORTING SERVICES-OPTION YR 1-FUNDING APPROVAL	31,332.50
<b>STEMQUEST, LLC</b>	<b>61,750.00</b>
<b>PO547046</b>	<b>61,750.00</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
READY FOR APPROVAL (CV)- FY16- 1 WEEK GENERAL RECREATION SUMMER CAMP	61,750.00
<b>STEP AFRIKA USA INC</b>	<b>151,942.00</b>
<b>PO548177</b>	<b>5,000.00</b>
FY'16 Community Sponsorship (Step Afrika) DCLB	5,000.00
<b>PO551215</b>	<b>19,992.00</b>
DYRS - FY 2017 - Step Dance @ YSC	19,992.00
<b>PO551305</b>	<b>10,975.00</b>
10-1-16 Need - Step Afrika - Bruce Monroe	10,975.00
<b>PO553786</b>	<b>115,000.00</b>
Step Afrika! USA Incorporated - HGP-02983-2017	115,000.00
<b>PO555363</b>	<b>975.00</b>
MALCOLM X/STEP AFRIKA/BLACK HISTORY	975.00
<b>STEPHANIE A. BARTON</b>	<b>960.00</b>
<b>PO552260</b>	<b>960.00</b>
READY FOR APPROVAL (CV) - FY17 Enamels & Fused Glass Making Instructor (Guy Mason)	960.00
<b>Stephanie Boyd</b>	<b>41,140.56</b>
<b>PO528913-V2</b>	<b>4,602.60</b>
Stephanie Boyd (FY16 Base Year)	4,602.60
<b>PO530366-V2</b>	<b>36,537.96</b>
Stephanie Boyd (Remaining FY16)	36,537.96
<b>STEPHANIE ERHUEH</b>	<b>1,080.00</b>
<b>PO555174</b>	<b>1,080.00</b>
FY17-HA0-DPR - Zumba Instructor (Randall Rec. Center)	1,080.00
<b>Stephanie Laniece Arias</b>	<b>14,200.00</b>
<b>PO547077</b>	<b>5,200.00</b>
FY16 DCOHR DMV Collaboration Efforts -BILINGUAL DMV NAVIGATOR PROGRAM-Stephanie Laniece Aria	5,200.00
<b>PO551162-V2</b>	<b>9,000.00</b>
DCOHR FY17 DMV Collaboration Efforts -BILINGUAL DMV NAVIGATOR PROGRAM- Stephanie Arias	9,000.00
<b>STEPHANIE LYON</b>	<b>11,532.90</b>
<b>PO555732</b>	<b>2,909.20</b>
OJT FY17 Robbin's Nest Learning Center - Wage Reimbursement - Lisa Finley	2,909.20
<b>PO556616</b>	<b>8,623.70</b>
OJT FY17 Robbin's Nest Learning Center - Wage Reimbursement - Tershawna Wingate	8,623.70
<b>Stephanie T. Giesecke</b>	<b>11,592.00</b>
<b>PO548650</b>	<b>11,592.00</b>
Local/TaHo - Stephanie Giesecke	11,592.00
<b>STEPHEN E. ALPERN</b>	<b>8,555.00</b>
<b>PO556423</b>	<b>4,232.00</b>
FY 17-OD Arbitration Services	4,232.00
<b>PO556425</b>	<b>4,323.00</b>
FY-17-OD-Court Reporter Services	4,323.00
<b>STEPHEN M. PERLITSH, P.C.</b>	<b>25,956.00</b>
<b>PO529590-V2</b>	<b>25,956.00</b>
FY2016/SEH/Deobligation/Immigration Law Services/Stephen M Perlitsh P.C./ Dr. Mohyuddin	25,956.00

Vendor	Sum of PO Spend
<b>Stephen Spotswood</b>	<b>6,000.00</b>
<b>PO553804</b>	<b>6,000.00</b>
Stephen Spotswood - AHFP-02814-2017	6,000.00
<b>Stephen Voss Photography</b>	<b>1,500.00</b>
<b>PO547499</b>	<b>1,500.00</b>
Stephen Voss (Stephen Voss Photography) ABPW-0044-2016	1,500.00
<b>STEPPINGSTONES</b>	<b>5,072.75</b>
<b>PO550608-V2</b>	<b>5,072.75</b>
Educational Specialist	5,072.75
<b>STERICYCLE INC</b>	<b>183,658.56</b>
<b>PO528907-V2</b>	<b>8,794.66</b>
FY2016/CPEP/Stericycle Inc./Solid & Medical Waste Removal/Tamara Thomas/Option Year Three- Part One	8,794.66
<b>PO529312-V2</b>	<b>695.70</b>
FY2016/CPEP/Deobligation/Stericycle Inc./Solid & Medical Waste Removal/Tamara Thomas/Option Year Two-PT. Two	695.70
<b>PO534127-V2</b>	<b>30,957.87</b>
FY2016/MHSD/MODIFICATION/STERICYCLE, INC SOLID WASTE REMOVAL-OY#3/GILLIAN DANIELS	30,957.87
<b>PO549999</b>	<b>15,507.92</b>
FY17/SEH/Stericycle/Solid, Medical Waste Reduction and Recycling/POP: 10/1/16 - 11/28/16/Renee T. Bivins	15,507.92
<b>PO550024</b>	<b>5,053.91</b>
FY2017/MHSD/STERICYCLE INC.SOLID WASTE REMOVAL-OY#03/GILLIAN DANIELS	5,053.91
<b>PO550196-V2</b>	<b>7,348.00</b>
10/1/16 Need-Shred Services	7,348.00
<b>PO550222</b>	<b>1,893.02</b>
FY2017/CPEP/Stericycle Inc./Solid & Medical Waste Removal/Tamara Thomas/Option Year Three- Part Two	1,893.02
<b>PO550680</b>	<b>2,140.08</b>
FY 2017/DBH/SUD/Bio-Waste Services-Leonitia Campbell	2,140.08
<b>PO552909</b>	<b>75,000.02</b>
FY17/SEH/Stericycle/Solid, Medical Waste Reduction and Recycling/POP: 11/29/16 - 9/30/17/Renee T. Bivins	75,000.02
<b>PO552910</b>	<b>9,793.18</b>
FY2017/CPEP/Stericycle Inc./Solid & Medical Waste Removal/Tamara Thomas/Option Year Four- Part One	9,793.18
<b>PO555107</b>	<b>26,474.20</b>
FY2017/MHSD/STERICYCLE INC.SOLID WASTE REMOVAL-OY#04/GILLIAN DANIELS	26,474.20
<b>STERIS CORPORATION</b>	<b>26,279.90</b>
<b>PO556822</b>	<b>26,279.90</b>
FY16 PHL (KAN) GPHPP GRANT STERIS OAPT16434-1	26,279.90
<b>STERLING CORPORATION</b>	<b>218,387.72</b>
<b>PO539997-V3</b>	<b>218,387.72</b>
FY16 MPD/HSB/SOD/ASU - Helicopter Maintenance and Supplies	218,387.72
<b>STEVEN A. ESTRINE</b>	<b>34,925.00</b>
<b>PO529071-V4</b>	<b>34,925.00</b>
*FY2016/BHA/De-Obligation/SAE & Associates/OY2/POP 10/1 to 5/23/2016/Facilitation & Consultation Services/OY2/Dr. Carol Zahm	34,925.00
<b>STEVEN GOODRICH CITY CONSTR LL</b>	<b>5,334,952.20</b>
<b>PO530969-V3</b>	<b>1,462,522.20</b>
Provide Construction Services for MPD 4th District HQ Capital Renovations	1,462,522.20

Vendor	Sum of PO Spend
<b>PO544285-V2</b>	<b>3,047,000.00</b>
Provide Roofing Services for DOC CDF Roof Replacement (Phases 2, 3 & 4)	3,047,000.00
<b>PO553270</b>	<b>825,430.00</b>
FY 2016 - FEMS LF239C - TRAINING ACADEMY - SITE WORK & ELECTRCIAL UPGRADES	825,430.00
<b>STOCKBRIDGE CONSULTING LL</b>	<b>813,603.20</b>
<b>PO542737-V3</b>	<b>67,687.20</b>
FY16 - DOES - Staff Augmentation to Support High Risk Mitigation	67,687.20
<b>PO544946</b>	<b>7,673.00</b>
FLO-FY16-OAPT13178 DOC CDF IT Accessories (ResponseCard NXT)	7,673.00
<b>PO545313</b>	<b>7,603.90</b>
FY16 - DOES - Surface Pros (WD) & Laptops (OWC)	7,603.90
<b>PO545910</b>	<b>9,959.95</b>
FY16 - DOES - Laptop Charging Station (UI/OIT)	9,959.95
<b>PO545924-V2</b>	<b>287,034.79</b>
Competition - Fedelis Collector Appliances - Local/IntraDistrict/Capital	287,034.79
<b>PO546443</b>	<b>26,922.00</b>
FLO-FY16-OAPT13178 DOC IT Hardware (Dell Servers (2))	26,922.00
<b>PO546885</b>	<b>9,011.08</b>
FY16 - DOES - ERwin Data MDLR WG	9,011.08
<b>PO546981</b>	<b>9,133.20</b>
FLO-FY16-OAPT13178 DOC IT Software Renewal (Dell KACE)	9,133.20
<b>PO548599</b>	<b>65,000.00</b>
Small Purchase - FY16 - OCTO - Video Animation - (SmarterDC City Efforts)- Local	65,000.00
<b>PO549686</b>	<b>72,446.00</b>
Environmental Refresh ( Computer accessories)	72,446.00
<b>PO549700</b>	<b>22,539.00</b>
FY16 - DOES - CISCO Network & APC Power Equipment (OIT) - 2	22,539.00
<b>PO550732</b>	<b>68,680.00</b>
FY17 - LCPTracker Database System Maintenance and Support	68,680.00
<b>PO552316-V3</b>	<b>117,289.36</b>
FY17 - Temporary Service - Project Manager/Business Analyst/Case Manager	117,289.36
<b>PO553913-V2</b>	<b>35,000.00</b>
FY17_GD0_CIO_Printer Consumables BPA Task Order- Local--PLEASE APPROVE-TA-12-12-16	35,000.00
<b>PO555818</b>	<b>7,623.72</b>
FY17 Lenovo Server Rack	7,623.72
<b>STORMWATER MAINTENANCE, LLC</b>	<b>109,331.18</b>
<b>PO532088-V3</b>	<b>41,735.53</b>
FY16 - Stormwater and Green Roof Maintenance for Various Branch Libraries	41,735.53
<b>PO552013</b>	<b>67,595.65</b>
STORM WATER & GREEN ROOF MAINTENANCE FY 2017 OPTION YEAR 3	67,595.65
<b>Story District Inc.</b>	<b>58,950.00</b>
<b>PO547059</b>	<b>250.00</b>
Story District- CAI-99993-2016	250.00
<b>PO556583</b>	<b>58,700.00</b>

Vendor	Sum of PO Spend
Story District - HGP-03024-2017	58,700.00
<b>STORY TAPESTRIES</b>	<b>625.00</b>
<b>PO545935</b>	<b>625.00</b>
FY16: Summer Reading Program - Story Tapestries	625.00
<b>STOVER AND ASSOCIATES LLC</b>	<b>59,620.00</b>
<b>PO545979</b>	<b>19,620.00</b>
FY16-DMPED-BUSINESS DEVELOPMENT-CLEVELAND PARK ANALYSIS-JON STOVER & ASSOC	19,620.00
<b>PO548292</b>	<b>40,000.00</b>
Jon Stover and Associates - FY'16 Kennedy Street-Upper 14th Street Feasibility Study	40,000.00
<b>STRATEGIC EDUCATION CONSULTING</b>	<b>261,850.00</b>
<b>PO548528</b>	<b>150,000.00</b>
FY16_OSSE_DEL_CHILDCARE DISASTER PREPAREDNESS AND RESPONSE PLAN_FEDERAL FUNDS	150,000.00
<b>PO550240</b>	<b>111,850.00</b>
FY17 OSSE DEL CHILDCARE DISASTER PREPAREDNESS AND RESPONSE PLAN_FEDERAL	111,850.00
<b>STRATEGIC IMPACT ADVISORS</b>	<b>217,764.00</b>
<b>PO535612-V2</b>	<b>73,851.00</b>
FY16-DMPED-BUSINESS DEVELOPMENT-PERFORMANCE METRICS-STRATEGIC IMPACT ADVISORS	73,851.00
<b>PO553469-V2</b>	<b>143,913.00</b>
FY17-DMPED-BUSINESS DEVELOPMENT-PERFORMANCE METRICS-STRATEGIC IMPACT ADVISORS	143,913.00
<b>Strategic Management Services</b>	<b>58,500.00</b>
<b>PO556773</b>	<b>58,500.00</b>
CHA - FY17 HPV Ambassadors	58,500.00
<b>STRATEGIC MEASUREMT &amp; EVAL</b>	<b>16,200.00</b>
<b>PO547652</b>	<b>16,200.00</b>
FY17-OTL_Lit_ReadingPartners_SAGE_2	16,200.00
<b>Strategic Solutions Group LLC</b>	<b>150,000.00</b>
<b>PO553762</b>	<b>150,000.00</b>
HAHSTA FY17 Strategic Solutions Group (SSG) CW38394; POP:7/29/17	150,000.00
<b>STRATFORD UNIVERSITY</b>	<b>3,359.94</b>
<b>PO545915</b>	<b>1,679.96</b>
Stratford University	1,679.96
<b>PO553873</b>	<b>1,679.98</b>
Stratford University	1,679.98
<b>STRAYER UNIVERSITY</b>	<b>16,965.00</b>
<b>PO545159</b>	<b>2,515.00</b>
Strayer University	2,515.00
<b>PO550768</b>	<b>2,390.00</b>
Strayer University	2,390.00
<b>PO550769</b>	<b>2,515.00</b>
Strayer University	2,515.00
<b>PO551189</b>	<b>2,515.00</b>
Strayer University	2,515.00
<b>PO555845</b>	<b>2,515.00</b>
Strayer University	2,515.00

Vendor	Sum of PO Spend
<b>PO556558</b>	<b>2,515.00</b>
Strayer University	2,515.00
<b>PO556953</b>	<b>2,000.00</b>
Strayer University	2,000.00
<b>STREET SENSE</b>	<b>4,000.00</b>
<b>PO552986</b>	<b>4,000.00</b>
KG0 FY17 Utility Discount Program_STREET SENSE NEWSPAPER_ supplier Print Brand Advertising	4,000.00
<b>Strong Production LLC</b>	<b>16,000.00</b>
<b>PO546761</b>	<b>8,000.00</b>
FY'16-- DCLB--Retail Recruitment	8,000.00
<b>PO554028</b>	<b>8,000.00</b>
FY'17--Retail Recruitment	8,000.00
<b>STRONG SOLUTIONS LLC</b>	<b>12,500.00</b>
<b>PO552822</b>	<b>12,500.00</b>
DDS/RSA Strong Solutions, LLC, FY17	12,500.00
<b>STRUCTURAL PRESERVATION SYSTEM</b>	<b>866,250.00</b>
<b>PO547539</b>	<b>866,250.00</b>
Wilson Building Floor Slab Strengthening	866,250.00
<b>STUART B. CONSULTANTS IN</b>	<b>2,133.90</b>
<b>PO530000-V3</b>	<b>2,133.90</b>
DDS/RSA Stuart B Consultants dba Birnbaum Interpreting Services for RSA clients, FY2016	2,133.90
<b>STUDENT CONSERVATION ASSOC</b>	<b>130,860.00</b>
<b>PO553435</b>	<b>130,860.00</b>
KAO/PSA/Student Conservation Association 2016 Rec Trails Grant	130,860.00
<b>STUDIO LAAN, PLLC</b>	<b>95,350.00</b>
<b>PO545054</b>	<b>40,500.00</b>
Amidon and Brent ES Elevators-Permit Expediting and Permit Fees (schools)	40,500.00
<b>PO545973</b>	<b>31,800.00</b>
Jefferson MS AE Design Services (schools)	31,800.00
<b>PO547088</b>	<b>4,550.00</b>
Jefferson MS Site Improvements (schools)	4,550.00
<b>PO547798</b>	<b>7,700.00</b>
Jefferson MS & Garfield ES A/E Services-OPERATING (schools)	7,700.00
<b>PO556025</b>	<b>4,800.00</b>
Bunker Hill ES-Screen Wall (schools)	4,800.00
<b>PO556337</b>	<b>6,000.00</b>
Bunker Hill ES-Screen Wall-Permit Expediting (schools)	6,000.00
<b>STUDIO THEATRE</b>	<b>205,875.00</b>
<b>PO553325</b>	<b>90,000.00</b>
Studio Theatre - HGP-03142-2017	90,000.00
<b>PO555018</b>	<b>115,875.00</b>
Studio Theatre, Inc. - FAB-02686-2017	115,875.00
<b>STUDIO27 ARCHITECTURE PLLC</b>	<b>283,304.00</b>
<b>PO546842</b>	<b>241,217.00</b>

Vendor	Sum of PO Spend
Fort Greble Recreation Center Improvements (DPR)	241,217.00
<b>PO550888</b>	<b>13,452.00</b>
Ferebee Hope Pool Renovations: Increasing Existing Contract for PO533228 (DPR)	13,452.00
<b>PO551433</b>	<b>8,975.00</b>
Douglass Community Center-A/E Services for Master Planning (DPR)	8,975.00
<b>PO552287</b>	<b>9,785.00</b>
Greenhouses at Twin Oaks, Lederer and Ft. Lincoln-Revitalization (DPR)	9,785.00
<b>PO554365</b>	<b>9,875.00</b>
Douglass Community Center-A/E Services for Security Lighting and Fence (DPR)	9,875.00
<b>STUDIO27 ARCHITECTURE/LEO A DA</b>	<b>397,644.00</b>
<b>PO554360</b>	<b>147,644.00</b>
Citywide ADA Compliance-Exterior Building Upgrades (DPR)	147,644.00
<b>PO556661</b>	<b>250,000.00</b>
Studio27 Architects - Title I Svcs. for Ward 6 Short Term Family Housing	250,000.00
<b>STUDIOS ARCHITECTURE, DCPC</b>	<b>10,000.00</b>
<b>PO546083</b>	<b>10,000.00</b>
Test Fit for 3320 Idaho Ave NW	10,000.00
<b>STV INC</b>	<b>1,318,194.90</b>
<b>PO554794</b>	<b>1,318,194.90</b>
KA0/IPMA/Revitalization of Martin Luther King Jr. Ave SE (Design Locally Funded)	1,318,194.90
<b>SUBODH MATHUR</b>	<b>4,440.00</b>
<b>PO552224</b>	<b>4,440.00</b>
KG0-CONSULTANTFORFC1137-FY17	4,440.00
<b>SUDHA, INC.</b>	<b>4,500.00</b>
<b>PO550648</b>	<b>4,500.00</b>
FY17/DBH/SEH/ Sudha Inc. - Commercial Kitchen Cleaner/10-1-2016 thru 9-30-2017/David Venson	4,500.00
<b>Summit Therapy Animal Services</b>	<b>99,400.00</b>
<b>PO556021</b>	<b>99,400.00</b>
DYRS - FY 2017 - Animal (Pet) Therapy to Youth in Both Facilities	99,400.00
<b>SUN MANAGEMENT, INC.</b>	<b>46,338.50</b>
<b>PO555767</b>	<b>46,338.50</b>
Single Quote - FY17 - OCTO - Infoblox Annual Support - Local ITA	46,338.50
<b>SUNDANCE NEWBRIDGE, LLC</b>	<b>20,224.80</b>
<b>PO546239</b>	<b>10,112.40</b>
FY16 OTL Lit Sundance Newbridge	10,112.40
<b>PO547136-V2</b>	<b>10,112.40</b>
FY16 OTL Lit PD K-5 Reading Support Pt 2	10,112.40
<b>SUNRISE CREDIT SERVICES, INC</b>	<b>10,000.00</b>
<b>PO550814</b>	<b>10,000.00</b>
Credit Investigation Services	10,000.00
<b>Sunrise Therapy LLC</b>	<b>575,000.00</b>
<b>PO545391</b>	<b>75,000.00</b>
FY16- OSSE- DEL- BPA - SUNRISE THERAPY LLC - (DS) - LOCAL FUNDS	75,000.00
<b>PO547673</b>	<b>100,000.00</b>

Vendor	Sum of PO Spend
FY16- OSSE- DEL- BPA - SUNRISE THERAPY LLC - (DS) - LOCAL FUNDS - Ready for Approval - 8-16-2016 -CB	100,000.00
<b>PO548677</b>	<b>100,000.00</b>
FY16- OSSE- DEL- BPA - SUNRISE THERAPY LLC - (DS) - LOCAL FUNDS - READY FOR APPROVAL - 9-6-2016 -CB	100,000.00
<b>PO548985</b>	<b>100,000.00</b>
FY16- OSSE- DEL- BPA - SUNRISE THERAPY LLC - (DS) - LOCAL FUNDS - READY FOR APPROVAL - 9-13-2016 -CB	100,000.00
<b>PO549131</b>	<b>100,000.00</b>
FY16- OSSE- DEL- BPA - SUNRISE THERAPY LLC - (DS) - LOCAL FUNDS - READY FOR APPROVAL - 9-13-2016 - CB	100,000.00
<b>PO554635</b>	<b>100,000.00</b>
FY17_OSSE_DEL_BPA_SUNRISE THERAPY LLC (DS)_LOCAL_Ready for Approval (11.16.16-DJ)	100,000.00
<b>SUNTEX INTERNATIONAL INC</b>	<b>42,211.60</b>
<b>PO545671</b>	<b>1,856.00</b>
Ludlow-Taylor ES, Suntex International, 24 Game K-5 Math	1,856.00
<b>PO546159</b>	<b>28,667.00</b>
FY17ADVANCE-OTL-EdTech-Suntex-First In Math	28,667.00
<b>PO548056</b>	<b>182.00</b>
First In Math for Van Ness Elementary	182.00
<b>PO552155</b>	<b>3,140.00</b>
First in Math	3,140.00
<b>PO552898</b>	<b>3,084.00</b>
1st in math	3,084.00
<b>PO552899</b>	<b>571.20</b>
First in Math Single Student Subscriptions	571.20
<b>PO554055</b>	<b>2,663.00</b>
Suntex International (First In Math)	2,663.00
<b>PO554113</b>	<b>2,048.40</b>
FY17-First in Math-Suntex-CW HARRIS	2,048.40
<b>SUNWARD ADVENTURES A PARTNERSH</b>	<b>1,500.00</b>
<b>PO552234</b>	<b>1,500.00</b>
Revised- FY17 Sunward Adventures Travel	1,500.00
<b>SUPER DUPER PUBLICATIONS</b>	<b>7,379.35</b>
<b>PO545076</b>	<b>5,333.20</b>
FY16_OTL_DSI_Super Duper Publications_Speech	5,333.20
<b>PO545732</b>	<b>2,046.15</b>
Super Duper Publications	2,046.15
<b>SUPERIOR COURIERS, LLC</b>	<b>60,307.00</b>
<b>PO532668-V5</b>	<b>2,507.00</b>
Superior - Courier Services	2,507.00
<b>PO551914</b>	<b>3,000.00</b>
MESSENGER SERVICE - SUPERIOR COURIERS	3,000.00
<b>PO552202</b>	<b>5,000.00</b>
FY17- Courier/Delivery Services (Including Air Courier Services	5,000.00
<b>PO552328</b>	<b>300.00</b>
HBX-FY17-BPO for Delivery Services-Operations	300.00
<b>PO553636</b>	<b>1,500.00</b>



Vendor	Sum of PO Spend
Superior - Courier Services	1,500.00
<b>PO555182</b>	<b>13,000.00</b>
CHA-FY17 Courier Service	13,000.00
<b>PO555248</b>	<b>10,000.00</b>
DDs/DDD Courier Service Superior Couriers, LLC FY 17	10,000.00
<b>PO555823</b>	<b>25,000.00</b>
MESSENGER SERVICE - SUPERIOR COURIERS	25,000.00
<b>SUPERIOR COURT OF DC</b>	<b>3,158,774.47</b>
<b>PO532542-V3</b>	<b>2,700.00</b>
DC SUPERIOR COURT FY2016	2,700.00
<b>PO535420-V2</b>	<b>84.84</b>
RPO for AAG JMarrero for HOGUE Dwayne 2011-CDC-7265	84.84
<b>PO537923-V2</b>	<b>2.70</b>
D.C. Superior Court/ Janice Sheppard	2.70
<b>PO542504-V2</b>	<b>244.55</b>
D.C. Superior Court/ Rhondalyn Okoroma	244.55
<b>PO543122-V2</b>	<b>91.25</b>
D.C. Superior Court/ Stacy Anderson	91.25
<b>PO544081-V2</b>	<b>187.86</b>
Superior Court of the District Clerk of the Court/Hillary Freund	187.86
<b>PO545011</b>	<b>81.00</b>
D.C. Superior Court/ John W. Donovan	81.00
<b>PO545012-V2</b>	-
D.C. Superior Court/ Stacy Anderson	-
<b>PO545452-V2</b>	<b>281.04</b>
Superior Court (1417 Belmont) T Pham	281.04
<b>PO545873</b>	<b>82.80</b>
D.C. Superior Court/ John Donovan	82.80
<b>PO545886</b>	<b>108.90</b>
D.C. Superior Court/John Donovan	108.90
<b>PO546094-V2</b>	<b>51.10</b>
D.C. Superior Court/ Stacy Anderson	51.10
<b>PO546352</b>	<b>598,000.00</b>
Acquisition of 160 Adams Street N.W.	598,000.00
<b>PO546353</b>	<b>270,250.00</b>
Acquisition of 2805 4th Street N.W.	270,250.00
<b>PO546354</b>	<b>701,500.00</b>
Acquisition of 1132 Columbia Road N.W.	701,500.00
<b>PO546355</b>	<b>379,500.00</b>
Acquisition of 523 Kennedy Street N.W.	379,500.00
<b>PO546356</b>	<b>540,500.00</b>
Acquisition of 36 Channing Street N.W.	540,500.00
<b>PO546357</b>	<b>655,500.00</b>
Acquisition of 1422 Shepherd Street N.W.	655,500.00

Vendor	Sum of PO Spend
<b>PO546373-V2</b>	<b>4.50</b>
D.C. Superior Court/ John Martorana	4.50
<b>PO546374-V2</b>	<b>5.40</b>
D.C. Superior Court/ Janice Sheppard	5.40
<b>PO546377-V2</b>	<b>5.40</b>
D.C. Superior Court/ Janice Sheppard	5.40
<b>PO546380-V2</b>	<b>21.60</b>
D.C. Superior Court/ Janice Sheppard	21.60
<b>PO546386-V2</b>	<b>85.50</b>
D.C. Superior Court/ Janice Sheppard	85.50
<b>PO546388-V2</b>	<b>25.20</b>
D.C. Superior Court/ Janice Sheppard	25.20
<b>PO546389-V2</b>	-
D.C. Superior Court/ Rhondalyn Okoroma	-
<b>PO546391-V2</b>	-
D.C. Superior Court/ Rhondalyn Okoroma	-
<b>PO546393</b>	<b>50.40</b>
D.C. Superior Court/ Rhondalyn Okoroma	50.40
<b>PO546394-V2</b>	<b>62.10</b>
D.C. Superior Court/ Janice Sheppard	62.10
<b>PO546395-V2</b>	<b>74.70</b>
D.C. Superior Court/ Janice Sheppard	74.70
<b>PO546397-V2</b>	<b>76.50</b>
D.C. Superior Court/ Janice Sheppard	76.50
<b>PO546400</b>	<b>191.70</b>
D.C. Superior Court/ Rhondalyn Okoroma	191.70
<b>PO546404</b>	<b>126.90</b>
D.C. Superior Court/ Rhondalyn Okoroma	126.90
<b>PO546410</b>	<b>161.10</b>
D.C. Superior Court/ Rhondalyn Okoroma	161.10
<b>PO546413</b>	<b>174.60</b>
D.C. Superior Court/ Rhondalyn Okoroma	174.60
<b>PO546644-V2</b>	-
D.C. Superior Court/ Janice Sheppard	-
<b>PO546815</b>	<b>9.00</b>
Cathryn Jones/ Richard Love	9.00
<b>PO547921</b>	<b>3.60</b>
D.C. Superior Court/ John Martorana	3.60
<b>PO547940</b>	<b>4.50</b>
D.C. Superior Court/ John Martorana	4.50
<b>PO547943</b>	<b>9.90</b>
D.C. Superior Court/ John Martorana	9.90
<b>PO548017</b>	<b>13.50</b>
D.C. Superior Court/ John Martorana	13.50

Vendor	Sum of PO Spend
<b>PO548022</b>	<b>45.00</b>
D.C. Superior Court/ John Martorana	45.00
<b>PO548025</b>	<b>155.70</b>
D.C. Superior Court/ John Martorana	155.70
<b>PO548260-V2</b>	<b>-</b>
RPO for Mental Health Section	-
<b>PO548316</b>	<b>13.50</b>
D.C. Superior Court/ John Martorana	13.50
<b>PO548319-V2</b>	<b>10.80</b>
RPO for AAG Tonya Turner of Domestic Violence	10.80
<b>PO548322</b>	<b>106.20</b>
D.C. Superior Court/ John Martorana	106.20
<b>PO548323-V2</b>	<b>320.10</b>
RPO for JMarrero of the Criminal Section	320.10
<b>PO548760</b>	<b>78.00</b>
Superior Court	78.00
<b>PO548819</b>	<b>14.40</b>
D.C. Superior Court/ John Martorana	14.40
<b>PO548821</b>	<b>197.10</b>
RPO for the Juvenile Section	197.10
<b>PO549071</b>	<b>91.20</b>
Digi Media hearing trans 9-8-16	91.20
<b>PO549364-V2</b>	<b>124.80</b>
DCSC Transcript of Hearing 9/19/2016	124.80
<b>PO549421</b>	<b>108.90</b>
D.C. Superior Court/ Rhondalyn Okoroma	108.90
<b>PO549422</b>	<b>43.20</b>
D.C. Superior Court/ Rhondalyn Okorma	43.20
<b>PO549423</b>	<b>36.00</b>
D.C. Superior Court/ Rhondalyn Okoroma	36.00
<b>PO549424</b>	<b>30.60</b>
D.C. Superior Court/ Rhondalyn Okoroma	30.60
<b>PO551094-V2</b>	<b>265.65</b>
DCSC transcript of Marsden hearing 9/11/2015	265.65
<b>PO551235</b>	<b>103.50</b>
D.C. Superior Court/ Rhondalyn Okoroma	103.50
<b>PO551237-V2</b>	<b>-</b>
D.C. Superior Court/ Rhondalyn Okoroma	-
<b>PO551238</b>	<b>93.60</b>
D.C. Superior Court/ Janice Y. Sheppard	93.60
<b>PO551241</b>	<b>73.80</b>
D.C. Superior Court/ Janice Y. Sheppard	73.80
<b>PO551243</b>	<b>58.50</b>
D.C. Superior Court/ Janice Y. Sheppard	58.50

Vendor	Sum of PO Spend
<b>PO551244</b>	<b>5.40</b>
D.C. Superior Court/ Janice Y. Sheppard	5.40
<b>PO551245</b>	<b>3.60</b>
D.C. Superior Court/ Janice Y. Sheppard	3.60
<b>PO551246</b>	<b>3.60</b>
D.C. Superior Court/ Janice Y. Sheppard	3.60
<b>PO551247-V2</b>	<b>2.70</b>
D.C> Superior Court/ Janice Sheppard	2.70
<b>PO551256</b>	<b>93.60</b>
D.C. Superior Court/ Janice Y. Sheppard	93.60
<b>PO551262</b>	<b>108.00</b>
D.C. Superior Court/ Rhondalyn Okoroma	108.00
<b>PO551265-V2</b>	-
D.C. Superior Court/ Rhondalyn Okoroma	-
<b>PO551268</b>	<b>117.00</b>
D.C. Superior Court/ Janice Y. Sheppard	117.00
<b>PO551272</b>	<b>117.90</b>
RPO for AAG SLeighton for 2016 DEL 1021	117.90
<b>PO551274-V2</b>	-
D.C. Superior Court/Rhondalyn Okoroma	-
<b>PO551275-V2</b>	-
D.C. Superior Court/ Rhondalyn Okoroma	-
<b>PO551276</b>	<b>187.20</b>
D.C. Superior Court/ Rhondalyn Okoroma	187.20
<b>PO551301</b>	<b>90.00</b>
D.C. Superior Court/ Janice Y. Sheppard	90.00
<b>PO551339</b>	<b>1,500.00</b>
DC SUPERIOR COURT-FY2017	1,500.00
<b>PO551713</b>	<b>9.00</b>
D.C. Superior Court/ Janice Y. Sheppard	9.00
<b>PO551714</b>	<b>19.80</b>
D.C. Superior Court/ Janice Y. Sheppard	19.80
<b>PO551799</b>	<b>60.30</b>
D.C. Superior Court/ Janice Y. Sheppard	60.30
<b>PO551807</b>	<b>6.30</b>
D.C. Superior Court/ Janice Y. Sheppard	6.30
<b>PO552164-V2</b>	-
Superior Court-Widom Butler 2012-006293 B- Joseph Gonzalez & Tram Pham	-
<b>PO552531</b>	<b>58.50</b>
D.C. Superior Court/ John Mortorana	58.50
<b>PO552533</b>	<b>79.20</b>
D.C. Superior Court/ John Martorana	79.20
<b>PO552537</b>	<b>117.90</b>
D.C. Superior Court/ John Martorana	117.90

Vendor	Sum of PO Spend
<b>PO552627</b>	<b>17.10</b>
D.C. Superior Court/ John Martorana	17.10
<b>PO552630</b>	<b>28.80</b>
D.C. Superior Court/ John Martorana	28.80
<b>PO552636</b>	<b>36.00</b>
D.C. Superior Court/ John Martorana	36.00
<b>PO552641</b>	<b>44.10</b>
D.C. Superior Court/ John W. Donovan	44.10
<b>PO552651</b>	<b>8.10</b>
D.C. Superior Court/ John Martorana	8.10
<b>PO552652</b>	<b>10.80</b>
D.C. Superior Court/ John Martorana	10.80
<b>PO552656</b>	<b>11.70</b>
D.C. Superior Court/ John Martorana	11.70
<b>PO552657</b>	<b>12.60</b>
D.C. Superior Court/ John Martorana	12.60
<b>PO552659</b>	<b>12.60</b>
D.C. Superior Court/ John Martorana	12.60
<b>PO552660</b>	<b>5.40</b>
D.C. Superior Court/ John Martorana	5.40
<b>PO552661</b>	<b>7.20</b>
D.C. Superior Court/ John Martorana	7.20
<b>PO552933</b>	<b>8.10</b>
D.C. Superior Court/ John Donovan	8.10
<b>PO552935</b>	<b>26.10</b>
D.C. Superior Court/ John Donovan	26.10
<b>PO552938</b>	<b>27.00</b>
D.C. Superior court. John Martorana	27.00
<b>PO553185</b>	<b>37.80</b>
D.C. Superior Court/ John Donovan	37.80
<b>PO553269</b>	<b>192.60</b>
D.C. Superior Court/ John Donovan	192.60
<b>PO553300-V2</b>	<b>185.40</b>
RPO for AAG MPolli	185.40
<b>PO553510-V2</b>	-
D.C. Superior Court/ Rhondalyn Okorma	-
<b>PO554048</b>	<b>442.38</b>
Superior Court (Doughty) M. Mullen	442.38
<b>PO554064</b>	<b>101.70</b>
D.C. Superior Court/ John W. Donovan	101.70
<b>PO554067</b>	<b>91.80</b>
D.C. Superior Court/ John Martprama	91.80
<b>PO554068</b>	<b>61.20</b>
D.C. Superior Court/ John Martorana	61.20

Vendor	Sum of PO Spend
<b>PO554069</b>	<b>55.80</b>
D.C. Superior Court/ John Martorana	55.80
<b>PO554070</b>	<b>44.10</b>
D.C. Superior Court/ John W. Donovan	44.10
<b>PO554072</b>	<b>21.60</b>
D.C. Superior Court/ John Martorana	21.60
<b>PO554073</b>	<b>7.20</b>
D.C. Superior Court/ John W. Donovan	7.20
<b>PO554075</b>	<b>5.40</b>
D.C. Superior Court/ John W. Donovan	5.40
<b>PO554945-V2</b>	<b>42.00</b>
Superior Court Reporting (1417 Belmomt) T. Pham	42.00
<b>PO554946-V2</b>	<b>73.20</b>
Superior Court Reporting (1417 Belmomt) T. Pham	73.20
<b>PO554947-V2</b>	<b>36.00</b>
Superior Court Reporting (1417 Belmomt) T. Pham	36.00
<b>PO554959</b>	<b>272.70</b>
RPO for AAG AWashington for 2016 DEL 670	272.70
<b>PO555556</b>	<b>204.30</b>
DC Superior Court- Recorder Audio Tape- Transcript-Case In Re: D.O. 216-NEG-00204	204.30
<b>PO555557</b>	<b>204.30</b>
DC Superior Court- Recorder Audio Tape- Transcript-Case In Re: D.O. 216-NEG-00204	204.30
<b>PO555578</b>	<b>153.00</b>
DC Superior Court- Recorder Audio Tape- Transcript-Case In Re: D.O. 216-NEG-00204	153.00
<b>PO555581</b>	<b>112.50</b>
DC Superior Court- Recorder Audio Tape- Transcript-Case In Re: D.O. 216-NEG-00204	112.50
<b>PO555583</b>	<b>76.50</b>
DC Superior Court- Copy of Recorder Audio Transcript-Case In Re: D.O. 216-NEG-00204	76.50
<b>PO555815</b>	<b>19.80</b>
D.C. Superior Court/ Janice Y. Sheppard	19.80
<b>PO556307</b>	<b>75.60</b>
RPO for AAG JTrieu for COPELAND, Grailing 2016 CTF 1850	75.60
<b>PO556438</b>	<b>18.90</b>
D.C. Superior Court/ Janice Y. Sheppard	18.90
<b>PO556448</b>	<b>10.80</b>
D.C. Superior Court/ Janice Y. Sheppard	10.80
<b>PO556449</b>	<b>35.10</b>
D.C. Superior Court/ Janice Y. Sheppard	35.10
<b>PO556450</b>	<b>17.10</b>
D.C. Superior Court/ Janice Y. Sheppard	17.10
<b>PO556451</b>	<b>11.70</b>
D.C. Superior Court/ Janice Y. Sheppard	11.70
<b>PO556452</b>	<b>30.60</b>
D.C. Superior Court/ Janice Y. Sheppard	30.60

Vendor	Sum of PO Spend
<b>PO556680</b>	<b>52.20</b>
D.C. Superior Court/ John W. Donovan	52.20
<b>PO556683</b>	<b>34.20</b>
D.C. Superior Court/ John Martorana	34.20
<b>PO556685</b>	<b>25.20</b>
D.C. Superior Court/ Rhondalyn Okoroma	25.20
<b>PO556690</b>	<b>12.60</b>
D.C. Superior Court/ John W. Donovan	12.60
<b>PO556692</b>	<b>8.10</b>
D.C. Superior Court/ John W. Donovan	8.10
<b>PO556703</b>	<b>5.40</b>
D.C. Superior Court/ John W. Donovan	5.40
<b>PO556707</b>	<b>5.40</b>
D.C. Superior Court/ John W. Donovan	5.40
<b>PO556714</b>	<b>12.60</b>
D.C. Superior Court/ John W. Donovan	12.60
<b>PO557025</b>	<b>328.50</b>
D.C. Superior Court/ Rhondalyn Okoroma	328.50
<b>PO557026</b>	<b>162.00</b>
D.C. Superior Court/ Rhondalyn Okoroma	162.00
<b>PO557027</b>	<b>95.40</b>
D.C. Superior Court/ John W. Donovan	95.40
<b>PO557028</b>	<b>94.50</b>
D.C. Superior Court/ Rhondalyn Okoroma	94.50
<b>PO557029</b>	<b>68.40</b>
D.C. Superior Court/ John W. Donovan	68.40
<b>PO557030</b>	<b>9.90</b>
D.C. Superior Court/ Janice Sheppard	9.90
<b>PO557031</b>	<b>127.20</b>
FY17 - OAG/CSDD - Transcript for 2009 DRB 1388	127.20
<b>PO557099</b>	<b>13.50</b>
DCSC/Olatokumbo Olwoyeku 2016-CAB-4885/Aaron Finkhousen	13.50
<b>SUPERIOR PRINTING INC.</b>	<b>6,415.87</b>
<b>PO534134-V3</b>	<b>1,415.87</b>
OFT-FY16-SUPERIOR PRESS	1,415.87
<b>PO552412</b>	<b>3,500.00</b>
OFT-FY17-SUPERIOR PRESS	3,500.00
<b>PO552703</b>	<b>1,500.00</b>
OFT-FY17-SUPERIOR PRESS	1,500.00
<b>SUPERIOR SERVICE &amp; ASSOC. INC</b>	<b>3,523,847.12</b>
<b>PO536400-V2</b>	<b>188,697.56</b>
FY16-CSB/GSSD - Firing Range Maintenance & Additional Services	188,697.56
<b>PO553864</b>	<b>189,837.56</b>
FY17-PDB/MPA- Firing Range and Tactical Village Maintenance and Cleaning	189,837.56

Vendor	Sum of PO Spend
<b>PO556018</b>	<b>3,145,312.00</b>
FY17-FM-Citywide Janitorial Service at MPD and FEMS - (Operating)	3,145,312.00
<b>SUPERIOR SERVICES GROUP HOMES</b>	<b>296,470.01</b>
<b>PO529717-V3</b>	<b>154,216.37</b>
FY2016/BHA/Modification/Superior Services Group Home Inc./Supported Residence Services/Brandi Gladden	154,216.37
<b>PO550241</b>	<b>142,253.64</b>
FY17/DBH/BHA/Adult Services/Superior Services/Supported Residence Services/10-1-16 thru 9-30-17/OY2/Brandi Gladden)	142,253.64
<b>SUPPORT DEVELOPMENT ASSOC.,LLC</b>	<b>142,366.26</b>
<b>PO536200-V4</b>	<b>87,845.09</b>
DDS/DDA Support Development Association FY 2016	87,845.09
<b>PO551780-V2</b>	<b>35,000.00</b>
DDS/NWD SDA Consultant	35,000.00
<b>PO553218</b>	<b>19,521.17</b>
DDS/DDA Support Development Association FY 2017 (end Dec 15,2016) 1 of 2	19,521.17
<b>SUPREME HEALTHCARE SERVICES LL</b>	<b>252,364.75</b>
<b>PO528819-V6</b>	<b>154,845.05</b>
DDA/DDS Supreme Healthcare Services (Residential) FY16	154,845.05
<b>PO554994</b>	<b>97,519.70</b>
DDA/DDS Supreme Healthcare Services (Residential) FY17	97,519.70
<b>SUPRETECH INC.</b>	<b>1,383,521.53</b>
<b>PO539397-V3</b>	-
Purchase Printers, Scanners and Keyboards for DHCD Staff	-
<b>PO544758-V2</b>	<b>11,330.17</b>
FY'16 - Administrative Services - Upgrade lobby track and the equipment	11,330.17
<b>PO545461</b>	<b>4,512.40</b>
FY16 DFS IT DIVISION (LOWRY) SUPRETECH OPIF11965	4,512.40
<b>PO545982</b>	<b>3,174.01</b>
HAHSTA FY 16 PURCHASE OF PRINTER	3,174.01
<b>PO546080</b>	<b>23,783.27</b>
FY16 DFS (REEDY) LIMS OAPT13661-11	23,783.27
<b>PO546099</b>	<b>5,040.15</b>
FY16 DMV Lexmark MS610DTE Printer	5,040.15
<b>PO546101</b>	<b>3,654.80</b>
FY16 DMV Dell UltraSharp 23 Lync Monitor	3,654.80
<b>PO546102</b>	<b>4,707.40</b>
FY16 DMV KACE Hardware Refresh	4,707.40
<b>PO546173</b>	<b>9,749.32</b>
FY16 DMV Disk Drives UPS Racks	9,749.32
<b>PO546341</b>	<b>14,469.00</b>
FY16 DMV KACE Software Support and Maintenance	14,469.00
<b>PO546690</b>	<b>80,220.00</b>
FY16 DMV Dell Optiplex 7440 Computer	80,220.00
<b>PO546698</b>	<b>14,180.00</b>
FY16 DMV Dell OptiPlex 7040 Computer	14,180.00



Vendor	Sum of PO Spend
<b>PO546712</b>	<b>9,749.32</b>
FY16 DMV Disk Drives UPS Racks-2	9,749.32
<b>PO546714</b>	<b>3,766.18</b>
FY16 DMV Dell PowerEdge R430 Server	3,766.18
<b>PO546716</b>	<b>3,480.00</b>
FY16-DMPED-KwikTag Server Migration-SupreTech Incorporated	3,480.00
<b>PO546718</b>	<b>6,219.72</b>
FY16 DMV QNAP NAS Storage	6,219.72
<b>PO546887</b>	<b>1,652.40</b>
OPIF12417 FR0 FY16 FBU (Borchardt) SupreTech Crystal Report Software	1,652.40
<b>PO546948</b>	<b>18,217.20</b>
FY16 DMV Lexmark MS510dn Printer	18,217.20
<b>PO546959</b>	<b>12,369.50</b>
FY16 IT DIVISION (LOWRY)	12,369.50
<b>PO547160</b>	<b>9,077.90</b>
KTO/PEMA IT Verizon Samsung 7 Accessories FY2016	9,077.90
<b>PO547203</b>	<b>13,675.38</b>
FY16 DMV Apple Mac Mini	13,675.38
<b>PO547607</b>	<b>32,782.73</b>
FY16 - GD0 - Dell Equipment Task Order against BPA - Local_PLEASE APPROVE_TA_8-15-16	32,782.73
<b>PO547860</b>	<b>3,802.44</b>
FY16 DFS IT DIVISION (LOWRY) SUPRETECH	3,802.44
<b>PO548099</b>	<b>200,000.00</b>
FY 16 - Toner	200,000.00
<b>PO548114</b>	<b>76,123.41</b>
FLO-FY16 OAPT13178 DOC IT Hardware & Accessories (HP LJ Printers, APC Smart-UPS, MS Network Adapters, Scanners, etc.)	76,123.41
<b>PO548118-V2</b>	<b>2,895.72</b>
FLO FY16 OAPT13178 DOC CDF CTF Juvenile Educational IT Software - IWF	2,895.72
<b>PO548264</b>	<b>26,511.59</b>
FY16_OSSE_DOT_Asset_Management_System_MED_PLS APPROVE_8.29.16_AF (NIESTRATH)	26,511.59
<b>PO548290</b>	<b>6,219.72</b>
FY16 DMV QNAP NAS Storage-2	6,219.72
<b>PO548515</b>	<b>59,924.44</b>
FY16 - GO0 - Dell Equipment Task Order Against BPA - Local_PLS APPROVE_9.01.16_AF (NIESTRATH)	59,924.44
<b>PO548646</b>	<b>5,344.24</b>
FY16 DMV HDMI Wiring	5,344.24
<b>PO548741</b>	<b>4,254.48</b>
Single Quote - FY16 - OCTO - Hardware Equipment- Intra-district	4,254.48
<b>PO548843</b>	<b>3,345.36</b>
OAPT13661_14 FR0 FY16 FEU (Pope) Digital Cameras	3,345.36
<b>PO548887</b>	<b>2,574.00</b>
FY16 DMV WinBatch	2,574.00
<b>PO548888</b>	<b>3,095.82</b>
FY16 DMV Fujitsu Document Scanner	3,095.82

Vendor	Sum of PO Spend
<b>PO548958</b>	<b>83,692.00</b>
OAG Laptops	83,692.00
<b>PO548999</b>	<b>68,550.75</b>
FY16 - OCIO - Desktops	68,550.75
<b>PO549009</b>	<b>16,000.00</b>
FY16-CFO- Equipment-OYP	16,000.00
<b>PO549041</b>	<b>127,946.52</b>
FY16 - BE0 - DCHR Laptops and Docking Stations	127,946.52
<b>PO549186</b>	<b>11,988.13</b>
FY16 - OCIO - OFT - Laptops	11,988.13
<b>PO549240</b>	<b>36,613.41</b>
DDS Dell (OCTO Approved) FY 16	36,613.41
<b>PO549453</b>	<b>31,440.24</b>
KAOOITI Designjet Plotters	31,440.24
<b>PO549458</b>	<b>26,259.60</b>
Adobe Connect 9 Envolvemedia	26,259.60
<b>PO549505</b>	<b>9,377.90</b>
Docking Stations	9,377.90
<b>PO549529</b>	<b>5,569.68</b>
GIS HAZUS machine	5,569.68
<b>PO549695</b>	<b>11,900.89</b>
PIC Technology	11,900.89
<b>PO549699</b>	<b>14,137.30</b>
PIC Technology (Supplies)	14,137.30
<b>PO550738</b>	<b>6,000.00</b>
FY17 DMV Panasonic KV Scanners Maintenance	6,000.00
<b>PO552069</b>	<b>3,290.41</b>
HBX-FY17 Large Format Printer -IT Unit	3,290.41
<b>PO552307</b>	<b>17,088.40</b>
FY17 - OCIO HP ALM Quality Center Maintenace	17,088.40
<b>PO553664</b>	<b>16,014.90</b>
Quest Reporter - FY17	16,014.90
<b>PO553841</b>	<b>3,545.10</b>
FY17 IT DIVISION (LOWRY) SUPRETECH OAPT 16139-1	3,545.10
<b>PO555214</b>	<b>2,619.58</b>
Renewal of Adobe Software	2,619.58
<b>PO556200</b>	<b>179,913.19</b>
FY17 BIS Digital Court Recorder System	179,913.19
<b>PO556241</b>	<b>9,731.79</b>
FY17 DEU (WALRAVEN) SUPRETECH	9,731.79
<b>PO556770</b>	<b>2,409.38</b>
FY17 DMV Epson Powerlite Projector	2,409.38
<b>PO556827</b>	<b>8,688.89</b>
FY17 DMV Samsung-LG TV	8,688.89

Vendor	Sum of PO Spend
<b>PO557053</b>	<b>2,482.61</b>
DY17 DMV Samsung 75-inch TV	2,482.61
<b>PO557056</b>	<b>8,358.79</b>
FY17 Smartboard Installation and TV Mounts	8,358.79
<b>SURVEILLANCE EQUIPMENT GROUP</b>	<b>25,000.00</b>
<b>PO551954</b>	<b>25,000.00</b>
FY17 -FA0-Maintenance for Electronic Surveillance Equipment	25,000.00
<b>SURVIVORS &amp; ADVOCATES EMPOWERM</b>	<b>2,778,240.49</b>
<b>PO533340-V2</b>	<b>1,144,334.00</b>
FY16 - OVS - 2016-SAFE-01 - SURVIVORS and ADVOCATES for EMPOWERMENT	1,144,334.00
<b>PO533972-V3</b>	<b>207,301.00</b>
FY16 - OVS - 2016-CRISIS-03 - SAFE	207,301.00
<b>PO534038-V2</b>	<b>111,358.49</b>
FY16 - OVS - 2016-GTEAP-001 - DC SAFE	111,358.49
<b>PO553483-V2</b>	<b>1,315,247.00</b>
FY17 - OVSJG - OVS - 2017-SAFE-01 - SURVIVORS AND ADVOCATES FOR EMPOWERMENT	1,315,247.00
<b>Susan A. Rosenbaum</b>	<b>15,000.00</b>
<b>PO552097</b>	<b>15,000.00</b>
Susan Rosenbaum - ABP-0001-2017	15,000.00
<b>SUSAN GREEN, J.D., LLM</b>	<b>6,950.00</b>
<b>PO529571-V3</b>	<b>1,350.00</b>
FY2016/BHA/Susan Green-External Reviewer/Sharon M. White/POP: October 1, 2015 thru September 30, 2016	1,350.00
<b>PO548595</b>	<b>200.00</b>
Susan Green - ABPW-0019-2016	200.00
<b>PO550831</b>	<b>5,400.00</b>
FY2017/BHA/Susan Green/External Reviewer/OCFA/POP: October 1, 2016 thru September 30, 2017/Sharon M. White	5,400.00
<b>SUSAN K. THEUT, M.D.</b>	<b>404,520.00</b>
<b>PO529635-V2</b>	<b>192,000.00</b>
FY2016/BHA/De-Obligation/Start Opt. Year TWO (2) /Susan Theut/Psychiatric Evaluations/Patrina Anderson	192,000.00
<b>PO550832</b>	<b>212,520.00</b>
FY17/DBH/BHS/ Start Opt. Year Three (3) /Susan Theut/Psychiatric Evaluations/10/1/16-9/30/17Patrina Anderson	212,520.00
<b>SUSAN M. SABIN</b>	<b>12,461.00</b>
<b>PO551614</b>	<b>12,461.00</b>
FY17 Dr. Susan Sabin CAFAS/PECFAS Training	12,461.00
<b>Susana Alicia Raab</b>	<b>3,500.00</b>
<b>PO553812</b>	<b>3,500.00</b>
Susana Raab - AHFP-02968-2017	3,500.00
<b>SUSTAINABLE FACILITES MAN</b>	<b>1,826,204.18</b>
<b>PO533853-V2</b>	<b>499,343.09</b>
FY16- FM - CMC Ballou SH	499,343.09
<b>PO540145-V2</b>	<b>501,967.89</b>
FY16-FM_CONSOLIDATED MAINTENANCE CONTRACT - BALLOU HIGH SCHOOL	501,967.89
<b>PO547023</b>	<b>1,046.85</b>
FY16-FM_CMC-BALLOU SHS WAGE DETERMINATION INCREASE_(OPERATING)	1,046.85

Vendor	Sum of PO Spend
<b>PO554380</b>	<b>543,846.98</b>
FY17-FM-Consolidated Maintenance Services @ Ballou HS - (Operating)	543,846.98
<b>PO554657</b>	<b>279,999.37</b>
FY17-FM-Consolidated Maintenance Services @ DOES - (Operating)	279,999.37
<b>Suzanne Eckl</b>	<b>3,500.00</b>
<b>PO552917</b>	<b>3,500.00</b>
Suzanne Eckl - AHFP-03116-2017	3,500.00
<b>SUZANNE F. CRISP</b>	<b>9,685.35</b>
<b>PO535484-V3</b>	<b>9,685.35</b>
Suzanne F Crisp Brown Case BPatrick/CNaso	9,685.35
<b>SWANN CONSTRUCTION INC.</b>	<b>360,487.76</b>
<b>PO534295-V2</b>	<b>32,751.76</b>
FY16-FM-IDIQ ANNUAL EMERGENCY_BUILDING MATERIALS @ VARIOUS LOCATIONS (OPERATING)	32,751.76
<b>PO545532</b>	<b>22,882.00</b>
AD0-FY16 Installation of Glass Doors for the DC Office of Inspector General	22,882.00
<b>PO546873</b>	<b>72,850.00</b>
AD0-FY2016 Installation of Bullet Resistant Panels in the DC Office of Inspector General's Weapons Room and Interview Area	72,850.00
<b>PO548662</b>	<b>51,890.00</b>
AD0-FY2016 Procure and Install Tempered Glass Doors for the Office of Inspector General's 2nd & 4th Floors	51,890.00
<b>PO548684</b>	<b>44,720.00</b>
AD0-FY2016 Procure Evidence Lockers for the DC Office of Inspector General (OIG) Investigations Unit	44,720.00
<b>PO555518</b>	<b>133,894.00</b>
FY17-FM-Light Pole Replacements - (Operating)	133,894.00
<b>PO557158</b>	<b>1,500.00</b>
FY17/KT0 SNOW CONTRACT PLOW ( Swann Construction )	1,500.00
<b>SWITCHBOARD COMMUNICATIONS LLC</b>	<b>9,675.00</b>
<b>PO547139</b>	<b>9,675.00</b>
SW/H&W- SWITCHBOARD Immunization Calling Services	9,675.00
<b>SYDAR PRINTING</b>	<b>5,910.00</b>
<b>PO547701</b>	<b>890.00</b>
Cumulative Folders	890.00
<b>PO556305</b>	<b>5,020.00</b>
2017 Presidential Inauguration: Paper Supplies	5,020.00
<b>Symbiosis DC LLC</b>	<b>5,000.00</b>
<b>PO549321</b>	<b>5,000.00</b>
GRANT AGREEMENT BETWEEN DSLBD AND SYMBIOSIS DC LLC	5,000.00
<b>SYMBOLGY DC LLC</b>	<b>44,088.20</b>
<b>PO546575</b>	<b>27,840.00</b>
Small Purchase - FY16 - OCTO - Custom Lanyard (DCPS) - IntraDistrict	27,840.00
<b>PO546661</b>	<b>2,204.00</b>
Small Purchase - FY16 - OCTO - Custom Lanyard (DCPS) - IntraDistrict	2,204.00
<b>PO547209</b>	<b>3,394.20</b>
Small purchase - FY16 - OCTO - DC1C Cameras, Tripods, Setup and supplies (DDOT) - IntraDistrict	3,394.20
<b>PO548479</b>	<b>10,650.00</b>

Vendor	Sum of PO Spend
Small purchase - FY16 - OCTO - Lanyards & Plastic Card Holders (DDOT) - IntraDistrict	10,650.00
<b>SYMBRAL FOUNDATION FOR CMTY. S</b>	<b>704,005.11</b>
<b>PO529354-V4</b>	<b>463,802.92</b>
DDS/DDA Residential Services - Symbra Foundation FY16	463,802.92
<b>PO554977-V2</b>	<b>81,009.75</b>
DDS/DDA Residential Services - Symbra Foundation FY17	81,009.75
<b>PO556351</b>	<b>159,192.44</b>
DDS/DDA Symbra FY2017 (2 of 2) End March	159,192.44
<b>SYMPHONIC STRATEGIES, INC.</b>	<b>9,855.00</b>
<b>PO536831-V2</b>	-
Staff Training by Symphonic Strategies	-
<b>PO556026-V2</b>	-
CANCEL - FLO-FY17-OAPT15502 DOC Executive Leadership Team Training - Six-Month Road Map Creation	-
<b>PO556689</b>	<b>9,855.00</b>
FLO-FY17-OAPT15502 DOC Executive Leadership Team Training - Six-Month Road Map Creation	9,855.00
<b>SYMPHONY DIAGNOSTIC SVCS NO.1,</b>	<b>38,290.00</b>
<b>PO536243-V2</b>	<b>18,915.00</b>
FY2016/SEH/Radiology Services/MobilexUS/Option year 2 from 2/19/2016-9/30/2016/Dr. Potter	18,915.00
<b>PO550228</b>	<b>19,375.00</b>
FY2017/SEH/Radiology Services/MobilexUS/Option Year 2 from 10/01/2016-2/18/2017/Dr. Potter	19,375.00
<b>SYNAPSE ENERGY ECONOMICS</b>	<b>152,675.00</b>
<b>PO546940</b>	<b>15,000.00</b>
TECHNICAL SERVICES - SYNAPSE ENERGY ECONOMICS	15,000.00
<b>PO546973</b>	<b>115,400.00</b>
TECHNICAL SERVICES - SYNAPSE ENERGY ECONOMICS	115,400.00
<b>PO553557</b>	<b>22,275.00</b>
TECHNICAL SERVICES - SYNAPSE ENERGY ECONOMICS	22,275.00
<b>SYNCSORT INCORPORATED</b>	<b>5,095.20</b>
<b>PO553058</b>	<b>5,095.20</b>
Renewal - FY17 - OCTO - Syncsort - Annual Maintenance - Local	5,095.20
<b>Syndney Williams</b>	<b>4,144.00</b>
<b>PO538100-V2</b>	<b>4,144.00</b>
FY2016/BHA/OPP/OD/ARE/Sydney Williams/MHSIP Surveyor/Laura Heaven	4,144.00
<b>SYNERGETIC INFORMATION SYSTEMS</b>	<b>2,265,025.95</b>
<b>PO537239-V5</b>	<b>939,037.89</b>
FY16 - CHA WIC Synergetics IT Contract CW32822	939,037.89
<b>PO547919-V2</b>	<b>33,452.16</b>
FY16 - CHA WIC Synergetics IT Contract CW32822 - System Administrator Replacement	33,452.16
<b>PO548461-V2</b>	<b>218,649.59</b>
FY16 Synergetic for the Immunization Program CW32810	218,649.59
<b>PO549323</b>	<b>5,500.00</b>
GRANT AGREEMENT BETWEEN DSLBD AND SYNERGETIC NFORMATION SYSTEMS, INC.	5,500.00
<b>PO551845</b>	<b>244,593.00</b>
CHA - FY17 - IMMUNIZATION PROGRAM DATA CW32810 SYNERGETIC POP: 07/09/16 to 07/08/17	244,593.00

Vendor	Sum of PO Spend
<b>PO551916-V2</b>	<b>137,741.60</b>
FY17 Synergetic DOH WIC Support CW32822 POP:till 11/15/16	137,741.60
<b>PO551917</b>	<b>224,197.22</b>
OD-FY17-Synergetic DOH IT Support CW34155 POP: 01/31/17	224,197.22
<b>PO553071</b>	<b>136,176.00</b>
IT Consultant - FY17 - OCTO - Enterprise Architect - Capital	136,176.00
<b>PO553108-V2</b>	<b>60,307.20</b>
IT Consultant - FY 17 - OCTO - Web Editor Level 3 - Local ITA	60,307.20
<b>PO553109</b>	<b>82,141.29</b>
IT Consultant - FY 17 - OCTO - PeopleSoft 9.2 HCM Functional SME- Capital	82,141.29
<b>PO553113-V2</b>	<b>69,441.20</b>
IT Consultant - FY17 - OCTO - Senior .NET Developer - Local ITA	69,441.20
<b>PO553355</b>	<b>113,788.80</b>
IT Consultant - FY 17 - OCTO - PeopleFirst to PS Conversion Developer - Local	113,788.80
<b>Synergy International Sys, Inc</b>	<b>2,088.00</b>
<b>PO556377</b>	<b>2,088.00</b>
DC COHR FY17 Case Management System- Synergy International Systems	2,088.00
<b>Synety, Inc.</b>	<b>2,448.00</b>
<b>PO555386</b>	<b>2,448.00</b>
FY17 - Complaints Call Recording	2,448.00
<b>SYRACUSE UNIVERSITY</b>	<b>10,000.00</b>
<b>PO548547</b>	<b>10,000.00</b>
Kresge - Syracuse University studio	10,000.00
<b>SYSCO FOODS SERVICE OF BALT</b>	<b>10,352.46</b>
<b>PO536431-V3</b>	<b>4,352.46</b>
RSA FY 16 RSVFP Commerical Food Supplier	4,352.46
<b>PO554237</b>	<b>6,000.00</b>
FY17 RSA RSVFP Commerical Food Supplier	6,000.00
<b>SYSTEM AUTOMATION CORPORATION</b>	<b>151,500.00</b>
<b>PO544613-V3</b>	<b>59,000.00</b>
HRLA - FY16 - SA TRAINING & SUPPORT-CW31327	59,000.00
<b>PO548164</b>	<b>92,500.00</b>
HRLA - FY16 - System Automation (SA) Configuring Renewals	92,500.00
<b>SYSTEMS AND METHODS INC</b>	<b>4,401,309.90</b>
<b>PO539915-V2</b>	<b>675,414.90</b>
FY16 OAG CSSD-SDU OPERATIONS-Mar. 15, 2016- June 13, 2016-PO DEOBLIGATION	675,414.90
<b>PO545978</b>	<b>945,895.00</b>
FY16 OAG CSSD-SDU OPERATIONS- June 14, 2016 - Sept. 30, 2016	945,895.00
<b>PO550330-V2</b>	<b>2,780,000.00</b>
FY17 OAG CSSD-SDU OPERATIONS- BASE YR	2,780,000.00
<b>T &amp; T Healthcare, Inc</b>	<b>58,350.00</b>
<b>PO546949</b>	<b>19,950.00</b>
FY2016/CPEP/TBD/Psychiatric Services/Tamara Thomas	19,950.00
<b>PO550174-V2</b>	<b>38,400.00</b>

Vendor	Sum of PO Spend
FY2017/CPEP/T&T Healthcare/Psychiatric Services/Tamara Thomas	38,400.00
<b>T and R Staffing Hlth Care Inc</b>	<b>5,000.00</b>
<b>PO551568</b>	<b>5,000.00</b>
DDS/RSA T and R Staffing FY17	5,000.00
<b>T Y LIN INTERNATIONAL</b>	<b>503,765.28</b>
<b>PO551114</b>	<b>503,765.28</b>
KAO/IPMA/TR Bridge Rehabilitation ( Design/PT#3852/TO#6)	503,765.28
<b>T&amp;L HOSPITALITY-DAYS INN GATEW</b>	<b>10,021,500.00</b>
<b>PO535645-V2</b>	<b>4,437,000.00</b>
Emergency Accommodations for TANF-Eligible Families in FY16	4,437,000.00
<b>PO555312-V2</b>	<b>4,437,000.00</b>
Emergency Hotel Accommodations for TANF-Eligible Families in FY17	4,437,000.00
<b>PO555354</b>	<b>1,147,500.00</b>
Emergency Hotel Accommodations for TANF-Eligible Families in FY17	1,147,500.00
<b>TABLEAU SOFTWARE, INC.</b>	<b>20,930.00</b>
<b>PO545298</b>	<b>9,995.00</b>
KAO/OITI/tABLEAU Desktop - Professional User - License	9,995.00
<b>PO547771</b>	<b>940.00</b>
Tableau - Maintenance Renewal: 15 Desktop, 10 Server Web Client, 1 Personal Client - B.Daniel - OCOO-IT	940.00
<b>PO549036</b>	<b>9,995.00</b>
KAO/OITI/tABLEAU Desktop - Professional User - License	9,995.00
<b>PO551562-V2</b>	-
10/3/16 Need - Tableau - Maintenance Renewal: 15 Desktop, 10 Server Web Client, 1 Personal Client - B.Daniel - OCOO-IT	-
<b>TADAEL ASFAHA</b>	<b>13,220.00</b>
<b>PO550566</b>	<b>13,220.00</b>
READY FOR APPROVAL (CV) - FY17 TENNIS INSTRUCTOR #7 (Langdon Park & 16th & Irving St.)	13,220.00
<b>TAFFETY PUNK THEATRE, INC.</b>	<b>15,600.00</b>
<b>PO556582</b>	<b>15,600.00</b>
Taffety Punk Theatre Company - HGP-03007-2017	15,600.00
<b>TAI PEDRO &amp; ASSOCIATES P C</b>	<b>385,500.00</b>
<b>PO548058</b>	<b>97,500.00</b>
FY16 - DCHR Training and Consulting Services	97,500.00
<b>PO549485</b>	<b>93,000.00</b>
FY16 - BE0 - DCHR - Training Services	93,000.00
<b>PO551549</b>	<b>97,500.00</b>
FY17 - BE0 - DCHR Training and Consulting Services	97,500.00
<b>PO551551</b>	<b>97,500.00</b>
FY17 - BE0 - DCHR Training Services	97,500.00
<b>Take Charge Juvenile Diversion</b>	<b>1,500.00</b>
<b>PO545273</b>	<b>1,500.00</b>
Community Support Services for Youth --Take Charge (PASS)	1,500.00
<b>TALX CORPORATION</b>	<b>288,000.00</b>
<b>PO552692</b>	<b>288,000.00</b>
Employment Verification Services - TALX	288,000.00

Vendor	Sum of PO Spend
<b>TAMAH, LLC</b>	<b>3,400,073.19</b>
<b>PO542429-V3</b>	<b>561,142.75</b>
Tamah_Dedicated Aides and Nurse Services	561,142.75
<b>PO545165</b>	<b>1,173,244.69</b>
TAMAH_Dedicated Aides and Nurses (FY16 portion OY1 - 7/1/2016 - 9/30/2016)	1,173,244.69
<b>PO546382-V3</b>	<b>1,302.00</b>
FY16_OSSE_DOT_DE-OBLIGATE2_Nursing_Consultant_MED	1,302.00
<b>PO550123</b>	<b>100,000.00</b>
FY17_OSSE_DOT_Nursing Services (Tamah)_Local_(10.1.16)_PLS APPROVE_9.28.16_AF (NIESTRATH)	100,000.00
<b>PO554645</b>	<b>1,564,383.75</b>
FY17_OTL_DSI_Tamah_GAGA-2015-C-0034_Option Year 1	1,564,383.75
<b>TAMARA MILLER</b>	<b>23,994.00</b>
<b>PO548220-V2</b>	<b>930.00</b>
FY2016/Contract Chaplaincy Services - Jewish Social Services Agency (JSSA) Date of Award through 9-30-16/Crystal Robinson - DEOB	930.00
<b>PO551490</b>	<b>21,142.00</b>
FY2017/SEH Contract Chaplaincy Services - Jewish Social Services Agency (JSSA) From 10/1/16 through 8/29/17/Crystal Robinson	21,142.00
<b>PO555060</b>	<b>1,922.00</b>
FY2017/Contract Chaplaincy Services - Jewish Social Services Agency (JSSA) From 10/1/2016 through 8/29/2017 Crystal Robinson	1,922.00
<b>Tamela Aldridge</b>	<b>5,750.00</b>
<b>PO546851</b>	<b>750.00</b>
Tamela Aldridge - CAI-99977-2016	750.00
<b>PO551380</b>	<b>5,000.00</b>
Tamela Aldridge - AHFP-02816-2017	5,000.00
<b>Tamika Williams</b>	<b>3,658.70</b>
<b>PO533258-V5</b>	<b>1,351.50</b>
FY2016/CPEP/DEOBLIGATION/Tamika Williams/Cold Weather Emergency Staffing/TAMARA THOMAS	1,351.50
<b>PO556331</b>	<b>2,307.20</b>
FY2017/CPEP/Tamika Williams/Cold Weather Emergency Staffing/TAMARA THOMAS	2,307.20
<b>Tammy Wright</b>	<b>300.00</b>
<b>PO547222</b>	<b>300.00</b>
FY2016/BHA/OCFA/Tammy Wright/Adrienne Lightfoot	300.00
<b>TANDEM CONGLOMERATE, LLC</b>	<b>1,112,245.36</b>
<b>PO529706-V2</b>	<b>325,500.00</b>
FY 16 Tandem - 3 months	325,500.00
<b>PO552740</b>	<b>168,606.00</b>
IT Consultant - FY17 - OCTO - PASS IT Consultant Level 5 - Local	168,606.00
<b>PO552884</b>	<b>111,396.24</b>
IT Consultant - FY17 - OCTO - PASS IT Consultant Level 5 - Local	111,396.24
<b>PO552886</b>	<b>107,565.00</b>
IT Consultant - FY17 - OCTO - PASS Functional Analyst - Local	107,565.00
<b>PO552966</b>	<b>168,606.00</b>
IT Consultant - FY17 - OCTO - PASS IT Consultant Level 5 - Local	168,606.00
<b>PO552976-V2</b>	<b>65,000.00</b>
STP: Tandem Conglomerate SPDI Maintenance	65,000.00



Vendor	Sum of PO Spend
<b>PO553021</b>	<b>58,605.12</b>
IT Consultant - FY17 - OCTO - PASS Administrator - Local	58,605.12
<b>PO553349</b>	<b>106,967.00</b>
IT Consultant - FY17 - OCTO - Senior DBA Level 3 - Local	106,967.00
<b>TANIA MOTIKI/CLEAR COMMUNICATI</b>	<b>18,450.00</b>
<b>PO532272-V2</b>	<b>13,450.00</b>
DE-OBLIGATE_FY16 -OSSE - DEL - BPA -CLEAR COMMUNICATIONS-DS-LOCAL FUNDS - READY FOR APPROVAL - 10-28-2015 - CB	13,450.00
<b>PO545385</b>	<b>5,000.00</b>
FY16 -OSSE - DEL - NEW BPA -CLEAR COMMUNICATIONS-DS-LOCAL FUNDS	5,000.00
<b>Tapfound, Inc dba Taproot Fo</b>	<b>45,000.00</b>
<b>PO545832</b>	<b>45,000.00</b>
Volunteer Generation Fund -Taproot Foundation Payment	45,000.00
<b>Tara Anne Murphy</b>	<b>16,640.00</b>
<b>PO551033</b>	<b>16,640.00</b>
FY17/DBH/OD/MHSIP Surveyor Tara Murphy/Date of Approval thru 9-30-17/Laura Heaven	16,640.00
<b>Tara Campbell</b>	<b>1,500.00</b>
<b>PO546203</b>	<b>1,500.00</b>
Tara Campbell - CAI-00001-2016	1,500.00
<b>TASCO WATER WORKS, INC</b>	<b>267,916.33</b>
<b>PO555381</b>	<b>267,916.33</b>
FY17-FM-HVAC Chemical/Water Treatment - (Operating)	267,916.33
<b>TASER INTERNATIONAL</b>	<b>1,911,914.00</b>
<b>PO546392</b>	<b>300,000.00</b>
FY16 - MPD - Digital Evidence Enterprise Solution - LOCAL	300,000.00
<b>PO547353</b>	<b>823,656.00</b>
FY16 - MPD - Body Worn Cameras (500)	823,656.00
<b>PO557150</b>	<b>788,258.00</b>
FY17 - MPD - Body Worn Camera Option Year Payment	788,258.00
<b>TATIANA GULENKINA</b>	<b>3,500.00</b>
<b>PO553830</b>	<b>3,500.00</b>
Tatiana Gulenkina - AHFP-02969-2017	3,500.00
<b>TAX CREDIT ASSET MANAGEMENT</b>	<b>1,348,000.00</b>
<b>PO533099-V3</b>	<b>948,000.00</b>
Tax Asset management	948,000.00
<b>PO555345</b>	<b>400,000.00</b>
FY17 Tax Credit Asset Management	400,000.00
<b>Taxi Research Partners</b>	<b>30,788.00</b>
<b>PO554705</b>	<b>30,788.00</b>
FY17 - Taxi Research (Continuation of CW41973)	30,788.00
<b>Tayitu Entertainment Inc.</b>	<b>8,800.00</b>
<b>PO555033</b>	<b>8,800.00</b>
Tayitu Entertianment - PEF-02716-2017	8,800.00
<b>TAYLOR ASSC. COMMUNICATIONS IN</b>	<b>35,849.60</b>
<b>PO547115</b>	<b>35,849.60</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
FY16_OTL_DSI_Reading Plus_11414	35,849.60
<b>TAYLOR EQUIPMENT DISTRIBUTORS</b>	<b>1.00</b>
<b>PO554343-V2</b>	<b>1.00</b>
FY17 RSA RSVFP Commerical Equipment	1.00
<b>TCS ASSOCIATES LLC</b>	<b>32,500.00</b>
<b>PO552577-V2</b>	<b>27,500.00</b>
DDS/RSA, TCS Associates, Assistie Technology Eval and Training Assesment, VR and older blind FY2017	27,500.00
<b>PO552810-V2</b>	<b>5,000.00</b>
DDS/RSA - TCS Interpreting (CART) for clients -- FY17	5,000.00
<b>TCS INTERPRETING INC.</b>	<b>152,500.00</b>
<b>PO532742-V5</b>	<b>70,000.00</b>
DDS/RSA TCS Interpreting Inc. (ASL), for staff FY2016	70,000.00
<b>PO533547-V2</b>	<b>2,500.00</b>
DDS/RSA TCS Interpreting Inc. (CART), for staff FY2016	2,500.00
<b>PO533548-V2</b>	<b>40,000.00</b>
DDS/RSA TCS Interpreting Inc. (ASL) Interpreting for RSA clients FY2016	40,000.00
<b>PO551446-V2</b>	<b>40,000.00</b>
DDS/RSA TCS Interpreting Inc. (ASL, CART,spoken language interpreting and translation for staff) FY2017	40,000.00
<b>TDC GROUP, INC</b>	<b>200,494.00</b>
<b>PO552214</b>	<b>90,260.00</b>
IT Consultant Contract - FY17 - OUC - RF Engineer / Technical Administrator A- Local	90,260.00
<b>PO552215</b>	<b>29,000.00</b>
IT Consultant Contract - FY17 - OUC - Sr Radio Program Manager / Project Director C- Local	29,000.00
<b>PO552216</b>	<b>81,234.00</b>
IT Consultant Contract - FY17 - OUC - RF Engineer / Technical Administrator A - Local	81,234.00
<b>TEACH FOR AMERICA INC</b>	<b>175,000.00</b>
<b>PO555474</b>	<b>175,000.00</b>
OCTOBER 1 NEED: OTC_TRS_TFA Program Costs (FY17)	175,000.00
<b>TEACHER CREATED MATERIALS</b>	<b>307,609.17</b>
<b>PO545163</b>	<b>151,184.88</b>
FY16 OTL Literacy Teacher Created Materials	151,184.88
<b>PO547142-V2</b>	<b>151,184.88</b>
FY16-OTL-ELAPD-Teacher Created Materials	151,184.88
<b>PO548858</b>	<b>5,239.41</b>
FY16 OTL Lit TCM PD	5,239.41
<b>TEACHING FOR CHANGE</b>	<b>14,850.00</b>
<b>PO540199-V2</b>	<b>9,750.00</b>
Contract: Teaching for Change	9,750.00
<b>PO547509</b>	<b>4,800.00</b>
TL3GRT16 - 409 - TEACHING FOR CHANGE - ELBA GARCIA - 1326J - SS39	4,800.00
<b>PO554112</b>	<b>300.00</b>
Teaching for Change	300.00
<b>TEACHING STRATEGIES, INC</b>	<b>4,930.00</b>
<b>PO544582-V2</b>	<b>-</b>

Vendor	Sum of PO Spend
Title 2 Professional Development: Teaching Strategies 2015-16	-
<b>PO545045</b>	<b>4,930.00</b>
Teaching Strategies	4,930.00
<b>TEACHING STRATEGIES, INC.</b>	<b>145,079.78</b>
<b>PO546840</b>	<b>103,396.00</b>
ECED - Teaching Strategies	103,396.00
<b>PO547083</b>	<b>9,984.98</b>
Teaching Strategies - Creative Curriculum Gold Materials	9,984.98
<b>PO547386</b>	<b>2,936.46</b>
Creative Curriculum Materials for PK Classrooms Van Ness ES	2,936.46
<b>PO548516</b>	<b>6,577.34</b>
Title 2 Professional Development: Teaching Strategies 2015-16	6,577.34
<b>PO549937</b>	<b>22,185.00</b>
ECED - Teaching Strategies	22,185.00
<b>Team Building USA, Inc.</b>	<b>18,900.00</b>
<b>PO545347</b>	<b>11,200.00</b>
FY16 - OUC - Team Building Training	11,200.00
<b>PO551251</b>	<b>7,700.00</b>
FY17 - OUC - Team Building & Customer Service Training	7,700.00
<b>TEATRO DE LA LUNA</b>	<b>18,250.00</b>
<b>PO539734-V2</b>	<b>17,500.00</b>
MOLA / 2016/ 48- (NOGA)Teatro de la Luna; Latino Community Development Grant	17,500.00
<b>PO550683</b>	<b>750.00</b>
FY17: Hispanic Heritage Month - Teatro de la Luna	750.00
<b>TECHBRIDGE</b>	<b>6,000.00</b>
<b>PO552258</b>	<b>6,000.00</b>
FY17 - 21st CCLC Grant - Techbridge	6,000.00
<b>TECHNICAL COMMUNITIES INC.</b>	<b>197,620.33</b>
<b>PO538250-V3</b>	<b>4,551.18</b>
KG0-Q-Matic-TaylorStreet-FY16	4,551.18
<b>PO542479-V2</b>	<b>106,651.00</b>
FY16-Qmatic Maintenance Upgrade Revised	106,651.00
<b>PO546650</b>	<b>71,802.23</b>
FY16 - DOES - Q-Matic (UI/WD)	71,802.23
<b>PO553626</b>	<b>14,615.92</b>
Qmatic Intro 17 Kiosk FY17	14,615.92
<b>Technidata America Medical</b>	<b>146,490.00</b>
<b>PO531621-V3</b>	<b>107,210.00</b>
FY2016/DBH/SEH/TDSYNERGY/LAB UPGRADE/Mark Larkins	107,210.00
<b>PO550839-V2</b>	<b>39,280.00</b>
FY2017/DBH/SEH/Technidata (TDSynergy)/LAB Maintenance/Mark Larkins	39,280.00
<b>TECHNOSOFT CORPORATION</b>	<b>71,145.00</b>
<b>PO550238</b>	<b>33,325.00</b>
FY2017/SEH/Clinical Report Specialist & Data Analyst/10/1/16 through 09/31/17/T. Kennedy	33,325.00

Vendor	Sum of PO Spend
<b>PO550239</b>	<b>37,820.00</b>
FY2017/SEH/Clinical Report Specialist & Data Analyst/10/1/16 through 09/31/17/T. Kennedy	37,820.00
<b>TECKNOMIC LLC</b>	<b>1,661,128.62</b>
<b>PO529512-V4</b>	<b>50,666.00</b>
FY-2016/KT0/DPW/OAS - Professional IT & Telecommunication Services - Tecknomic	50,666.00
<b>PO533366-V2</b>	<b>40,885.00</b>
FY16_GDO_OGMC_MOBIS BPA -Task Order__PLEASE APPROVE_TA_11-16-15	40,885.00
<b>PO536402-V2</b>	<b>81,654.72</b>
Deobligation of FY 16 Continuation of Temporary Contract Attorneys - ORM (BGO)	81,654.72
<b>PO540679-V2</b>	<b>91,812.84</b>
Deobligation of BPA funding for Continuation of Temporary Contract Attorneys (BGO-2)	91,812.84
<b>PO542365-V2</b>	<b>95,491.20</b>
Deobligation BPA funding for Temporary Contract Attorneys (BGO-3)	95,491.20
<b>PO546223</b>	<b>10,000.00</b>
FY16-CFO-Office of Administrative Services-Data Cable Services for Public Affairs	10,000.00
<b>PO547248</b>	<b>12,686.94</b>
Competition - FY16 - OCTO - Cabinets & Power (DPR) - Capital	12,686.94
<b>PO548363-V2</b>	<b>20,072.64</b>
BPA funding for Temporary Contract Attorneys (BGO-4)	20,072.64
<b>PO548792</b>	<b>15,769.72</b>
DYRS - FY 2016 - BPA - Legal Services - Tecknomic LLC	15,769.72
<b>PO548862</b>	<b>9,999.00</b>
DDS Team Building Event	9,999.00
<b>PO549122</b>	<b>45,894.86</b>
BPA funding for Temporary Contract Attorneys (BGO-5) Option Year 1	45,894.86
<b>PO550723</b>	<b>99,880.00</b>
FY 17 BPA Funding for Temporary Contract Attorney's - ORM	99,880.00
<b>PO550973-V2</b>	<b>206,864.00</b>
IT Consultant Contract - FY17 - OUC - IT Consultant 6 / Consultant Lev. 2 - Local	206,864.00
<b>PO550984</b>	<b>30,000.00</b>
FY-2017/KT0/DPW/OAS - Professional IT & Telecommunication Services - Tecknomic	30,000.00
<b>PO551026-V2</b>	<b>78,960.00</b>
IT Consultant Contract - FY17 - OUC - Tier 2 Technician / Systems Analyst 1 - Local	78,960.00
<b>PO551027-V2</b>	<b>78,960.00</b>
IT Consultant Contract - FY17 - OUC - Tier 2 Technician / Systems Analyst 1 - Local	78,960.00
<b>PO551634</b>	<b>78,960.00</b>
IT Consultant Contract - FY17 - OUC - Tier 2 Technician / Systems Analyst 1 & Local	78,960.00
<b>PO552005</b>	<b>99,969.60</b>
DYRS - FY 2017 - BPA - Legal Services Attorney - Tecknomic LLC -	99,969.60
<b>PO552226</b>	<b>81,549.92</b>
FY17 - OUC - Radio Antenna and Tower Site Maintenance - SPR	81,549.92
<b>PO552431</b>	<b>2,000.00</b>
FY17-CIO-OPERATIONS-CABLE INSTALLATION SUPPORT- V2 CONT. OF FY16 PO534830	2,000.00
<b>PO552476</b>	<b>93,145.92</b>

Vendor	Sum of PO Spend
DYRS - FY 2017 - BPA - Legal Services Paralegal - Tecknomic LLC	93,145.92
<b>PO552749</b>	<b>110,394.90</b>
IT Consultant - FY 17 - OCTO - Senior PeopleSoft Oracle DBA Consultant - Local	110,394.90
<b>PO553094</b>	<b>30,395.88</b>
IT Consultant - FY17 - OCTO - QuickBase Developer Level 3 - Local ITA	30,395.88
<b>PO553135</b>	<b>99,105.48</b>
IT Consultant - FY17 - OCTO - Project Management Consultant Level 4 - Local ITA	99,105.48
<b>PO554718</b>	<b>55,000.00</b>
FY17_GDO_MOBIS_BPA-TASK ORDER-PLEASE APPROVE -TA-11-17-16	55,000.00
<b>PO555940</b>	<b>21,010.00</b>
FY17 FEMS Info Tech 1-2-3 forms solution	21,010.00
<b>PO556665</b>	<b>20,000.00</b>
FY17-CIO-CABLE REGULATORY- CABLE INSTALLATION SERVICES	20,000.00
<b>Teens Run DC</b>	<b>30,000.00</b>
<b>PO553176</b>	<b>30,000.00</b>
FY17/DBH/NOGA/MHBG/TeensRunDC-Marcy Thurston	30,000.00
<b>TELECHECK SERVICES INC</b>	<b>12,551.85</b>
<b>PO534944-V3</b>	<b>2,084.13</b>
OFT-FY16-TELECHECK	2,084.13
<b>PO550635</b>	<b>9,077.40</b>
FY17 DMV TeleCheck Verification Services	9,077.40
<b>PO552701</b>	<b>1,390.32</b>
OFT-FY17-TELECHECK	1,390.32
<b>TELECOMMUNICATIONS DEV CORP</b>	<b>4,389,305.72</b>
<b>PO504958-V4</b>	<b>676,200.00</b>
Communication Infrastructure	676,200.00
<b>PO540897-V2</b>	<b>1,920.00</b>
HEPRA - FY16 - IT Business Analyst for Ebola Project (Ebola Grant) ** DE-OBLIGATION**	1,920.00
<b>PO541230-V2</b>	<b>106,840.00</b>
FY16 - Telecommunications Development Corp - Salesforce E-Forms (Upgrade) CRM Phase II Implementation	106,840.00
<b>PO544534-V2</b>	<b>4,185.00</b>
FY16 - OUC - (Deobligate) Interoperability Communications Training Support Services - 3UCUA4	4,185.00
<b>PO546746</b>	<b>18,908.04</b>
FY16 SharePoint Portal Site Enhancements	18,908.04
<b>PO546875</b>	<b>10,800.00</b>
FY16 - OUC - Interoperability Communications Training Support Services - SPR	10,800.00
<b>PO550655</b>	<b>2,458,250.40</b>
FY17-GDO_SEDS Contract_Local (10.1.16)--PLEASE APPROVE-TA	2,458,250.40
<b>PO551362</b>	<b>10,000.00</b>
HBX-FY17-Outreach Services for SHOP-Communications and Outreach -(42M)	10,000.00
<b>PO551985</b>	<b>12,960.00</b>
FY17 - OUC - Interoperability Training Support Services - SPR	12,960.00
<b>PO552039</b>	<b>178,714.80</b>
IT Consultant Contract - FY17 - OUC - Network Engineer / Technical Administrator A - Local	178,714.80

Vendor	Sum of PO Spend
<b>PO552500</b>	<b>85,159.80</b>
IT Consultant - FY17 - OCTO - Project Coordinator Level 2 - Local	85,159.80
<b>PO553063-V2</b>	<b>185,684.40</b>
IT Consultant - FY17 - OCTO - DOC OMS PM Level 3 - Capital	185,684.40
<b>PO554647</b>	<b>133,538.28</b>
FY17 - Salesforce License Renewal	133,538.28
<b>PO556035</b>	<b>446,625.00</b>
FY17-OSSE-DAR-Special education data development and management_Local-PLEASE APPROVE-TA-12-5-16	446,625.00
<b>PO556426</b>	<b>59,520.00</b>
FY17 Salesforce Customer Relationship Management - Professional Svcs.	59,520.00
<b>TELERIK INC.</b>	<b>8,491.50</b>
<b>PO550657</b>	<b>8,491.50</b>
FY17 - MPD - Priority 1 - Renewal DevCraft Developer Software	8,491.50
<b>TELETASK, INC</b>	<b>4,633.50</b>
<b>PO553249</b>	<b>4,633.50</b>
CHA-FY17 Teletask Communication Services	4,633.50
<b>Televare Systems, LLC</b>	<b>274,995.00</b>
<b>PO546551</b>	<b>274,995.00</b>
FY16 - MPD - Scan X-Scouts	274,995.00
<b>Telos Corporation</b>	<b>55,360.62</b>
<b>PO556759</b>	<b>55,360.62</b>
HBX-FY17-Xacta IA Manager Software-IT Unit	55,360.62
<b>TELTRONIC INC</b>	<b>6,235.00</b>
<b>PO548930</b>	<b>2,690.00</b>
Walkie Talkies	2,690.00
<b>PO550437</b>	<b>1,614.00</b>
Walkie Talkie Replacement Order	1,614.00
<b>PO550534</b>	<b>1,931.00</b>
PEM -5 *1 FY17 RSTAY Teltronic CP200 Batt. Anten APLD 9/12/2016	1,931.00
<b>TELVENT DTN, INC.</b>	<b>8,745.00</b>
<b>PO550524</b>	<b>8,745.00</b>
FY17/KT0 SNOW Pavement Forecating (TELVENT)	8,745.00
<b>TEMBO CONSULTING INC</b>	<b>1,031,400.00</b>
<b>PO537680-V2</b>	<b>461,850.00</b>
FY_16_OSSE_ODM-REPORTING-TAC-PSYCHOMETRICS(TEMBO)(Alvin)(pt2)	461,850.00
<b>PO546077</b>	<b>9,100.00</b>
Sole Source - FY16 - OCTO - SchoolFinder Enhancements - Intra-district	9,100.00
<b>PO550275</b>	<b>486,450.00</b>
FY17_OSSE_DAR_REPORTING-Tembo_Federal_(10.1.16)	486,450.00
<b>PO550597</b>	<b>74,000.00</b>
FY17-OCS-Data&Strategy-Tembo-Oct. 1 Need	74,000.00
<b>Temeche Sisaye</b>	<b>7,500.00</b>
<b>PO546526</b>	<b>7,500.00</b>
fy16 Transport DC (WAV) grant awardee: Temeche Sisaye	7,500.00

Vendor	Sum of PO Spend
<b>Temima Fruchter</b>	<b>3,500.00</b>
<b>PO553313</b>	<b>3,500.00</b>
Temima Fruchter - AHFP-03099-2017	3,500.00
<b>TEMPLE HILLS SKATE PALACE</b>	<b>4,820.00</b>
<b>PO548691</b>	<b>2,000.00</b>
Family Engagement Back-to-School Night Skating Place	2,000.00
<b>PO555607</b>	<b>1,920.00</b>
Malcolm X/Skating Palace/	1,920.00
<b>PO556353</b>	<b>900.00</b>
December Attendance Incentive event	900.00
<b>TEMPO BOOKSTORE</b>	<b>45,943.39</b>
<b>PO545384</b>	<b>9,949.92</b>
TL3UICY - 708 - TEMPO - LEIDY E. GARCIA - SS39I - 13K26	9,949.92
<b>PO546916</b>	<b>32,191.20</b>
FY17 OTL Lit Dual Language	32,191.20
<b>PO547511</b>	<b>1,137.55</b>
TL3GRT16 - 204 - TEMPO - ROSANNA E. GARCIA - SS39I	1,137.55
<b>PO548864</b>	<b>146.00</b>
TL3ICY16 - 708 - TEMPO - E. GARCIA - 13J26 - SS39	146.00
<b>PO548871</b>	<b>1,027.00</b>
TL3UICY16 - 708 - TEMPO - E. GARCIA - 13K26 - SS39	1,027.00
<b>PO553740</b>	<b>1,491.72</b>
709 FY17 RSTAY TEMPO Side by Side Txtbks E1 10/20/2016	1,491.72
<b>TENAGNE HAILE</b>	<b>800.00</b>
<b>PO545662-V2</b>	<b>800.00</b>
RAY B. WILLIAMS v DC 15-00719 (GK) (TENAGNE W. HAILE-MARIAM, M.D.) MICHAEL ADDO FY 16	800.00
<b>Tenleytown Main Street</b>	<b>238,521.00</b>
<b>PO549876</b>	<b>125,000.00</b>
Tenleytown Main Street - FY'17 Programmatic Funds	125,000.00
<b>PO550255</b>	<b>113,521.00</b>
Tenleytown Main Street - FY'17 Wisconsin Avenue Clean Team Program	113,521.00
<b>Tenleytown, LLC</b>	<b>1,859,183.24</b>
<b>PO542417-V3</b>	<b>1,838,662.00</b>
FY16 DPW FMA Rear Loader Refuse Trucks (Master Lease)	1,838,662.00
<b>PO554709-V2</b>	-
OJT FY17 New Beginnings - Wage Reimbursement - Devon Wilson	-
<b>PO554912</b>	<b>18,660.44</b>
Copy of OJT FY16 Tenleytown Trash - Wage Reimbursement - Michael Lewis	18,660.44
<b>PO555085</b>	<b>1,860.80</b>
OJT FY16 Tenleytown Trash - Wage Reimbursement - Antonia Taylor	1,860.80
<b>TENNESSEE CLINICAL SCHOOLS</b>	<b>38,660.00</b>
<b>PO546705</b>	<b>38,660.00</b>
DYRS - FY2016 - Tennessee Clinical - RTC	38,660.00
<b>TENSATOR INC.</b>	<b>16,251.15</b>

Vendor	Sum of PO Spend
<b>PO546933-V2</b>	<b>16,251.15</b>
FY16 De-Obligate DMV Tensator Queuing System Option Year-2	16,251.15
<b>Terra Nova Title &amp; Settlement</b>	<b>13,580.00</b>
<b>PO547687</b>	<b>13,580.00</b>
Request for Title, Escrow and Settlement Services	13,580.00
<b>TERRAPIN ADVENTURES LLC</b>	<b>15,903.00</b>
<b>PO545161</b>	<b>2,700.00</b>
Terrapin Adventures	2,700.00
<b>PO547306</b>	<b>2,688.00</b>
Terrapin Adventure Two for 6th Grade	2,688.00
<b>PO547308</b>	<b>2,655.00</b>
Terrapin Adventure I sixth Grade	2,655.00
<b>PO547313</b>	<b>2,360.00</b>
Terrapin Adventure Three for 8th Grade	2,360.00
<b>PO547315-V2</b>	-
Terrapin Adventures, LLC	-
<b>PO550956</b>	<b>5,500.00</b>
Terrapin Adventures	5,500.00
<b>Terri Weifenbach</b>	<b>6,000.00</b>
<b>PO551529</b>	<b>6,000.00</b>
Terri Weifenbach - AHFP-02970-2017	6,000.00
<b>TERRIFIC INC.</b>	<b>5,877,817.50</b>
<b>PO529018-V2</b>	<b>98,384.11</b>
HAHSTA FY16 NOGA#15Y405 to Terrific Inc. (RW Part B) closeout	98,384.11
<b>PO531060-V2</b>	<b>1,170,572.39</b>
Terrific Inc. Ward 2 (Lead Agency)	1,170,572.39
<b>PO531065-V2</b>	<b>891,453.00</b>
Terrific Inc. Ward 4 (Lead Agency)	891,453.00
<b>PO531136-V2</b>	<b>945,051.00</b>
Terrific Inc. Ward 1 (Lead Agency)	945,051.00
<b>PO549611</b>	<b>200,000.00</b>
HAHSTA FY16 NOGA #16Z124 Terrific, Inc. (Federal Payment)	200,000.00
<b>PO549948</b>	<b>96,598.00</b>
HAHSTA FY17 NOGA TO TERRIFIC INC. 16Z405	96,598.00
<b>PO553380</b>	<b>946,120.00</b>
FY17 DOH/DCOA - Grants - Terrific Inc. Ward 2 Lead Agency	946,120.00
<b>PO554960</b>	<b>779,309.00</b>
FY17 DOH/DCOA - Grants - Terrific Inc. Ward 1	779,309.00
<b>PO554962</b>	<b>750,330.00</b>
FY17 DOH/DCOA - Grants - Terrific Inc. Ward 4 - Lead Agency	750,330.00
<b>TERRY A AUSTIN FUNERAL SERV</b>	<b>35,000.00</b>
<b>PO551069</b>	<b>35,000.00</b>
FY17 DHS ESA - Terry A. Austin	35,000.00
<b>Tessa Moran</b>	<b>10,000.00</b>



<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>PO554182</b>	<b>10,000.00</b>
Tessa Moran - AHFP-02915-2017	10,000.00
<b>Tetra Tech Inc</b>	<b>1,870,000.00</b>
<b>PO555356</b>	<b>900,000.00</b>
KGO FY 2017 Option Year 4 Tetra Tech Site Remediation Program Support	900,000.00
<b>PO555743</b>	<b>970,000.00</b>
KGO FY2017 Anacostia River Sediment Project Pre Option Year 2	970,000.00
<b>TEXTBOOK WAREHOUSE, LLC</b>	<b>169,998.95</b>
<b>PO545467</b>	<b>120,000.00</b>
Textbook Warehouse for Textbooks SY15-16	120,000.00
<b>PO552468</b>	<b>49,998.95</b>
Textbook Warehouse FY 16-17	49,998.95
<b>TEXTHELP SYSTEMS, INC</b>	<b>74,402.00</b>
<b>PO546658</b>	<b>66,402.00</b>
FY17/OTL/EdTech/TextHELP/ReadWrite	66,402.00
<b>PO546835</b>	<b>8,000.00</b>
FY17/OTL/ED TECH/Texthelp/Read, Write Gold PD	8,000.00
<b>THC ENTERPRISES INC MIDATLANTI</b>	<b>314,000.00</b>
<b>PO528874-V4</b>	<b>129,000.00</b>
FY16 DPW/FMA Midatlantic	129,000.00
<b>PO550397</b>	<b>75,000.00</b>
FY17 DPW FMA THC Mid-Atlantic	75,000.00
<b>PO550421</b>	<b>110,000.00</b>
FY17 DPW FMA THC Enterprises Inc/Mid-Atlantic Waste	110,000.00
<b>THE ACHIEVEMENT NETWORK LTD</b>	<b>607,515.00</b>
<b>PO546329</b>	<b>8,000.00</b>
Anet (Local) -BPA GAGA-2016-P-0027	8,000.00
<b>PO546502</b>	<b>83,000.00</b>
FY17 OTL ANet	83,000.00
<b>PO547876</b>	<b>2,000.00</b>
Anet Services- The Achievement Network	2,000.00
<b>PO547877</b>	<b>10,000.00</b>
ANET Continuation & Completion	10,000.00
<b>PO547878</b>	<b>3,000.00</b>
Walker Jones ANET	3,000.00
<b>PO550119</b>	<b>410,515.00</b>
FY17 OTL ANet GAGA-2015-C-0052	410,515.00
<b>PO551149</b>	<b>18,000.00</b>
ANET Continuation for SY2016-2017	18,000.00
<b>PO552250</b>	<b>4,000.00</b>
Achievement Network	4,000.00
<b>PO552261</b>	<b>14,000.00</b>
ANet Achievement Network	14,000.00
<b>PO552655</b>	<b>14,000.00</b>

Vendor	Sum of PO Spend
Copy of OCT 1 NEED ANET SY17	14,000.00
<b>PO554413</b>	<b>13,000.00</b>
The Achievement Network (ANET)	13,000.00
<b>PO554924</b>	<b>14,000.00</b>
2017 ANET	14,000.00
<b>PO556904</b>	<b>14,000.00</b>
FY17, ANET	14,000.00
<b>THE ACTIVE NETWORK</b>	<b>4,068.50</b>
<b>PO550531</b>	<b>4,068.50</b>
Student Account Fund Partial SCH YR 17	4,068.50
<b>The Amara Legal Center</b>	<b>101,593.00</b>
<b>PO548589</b>	<b>31,593.00</b>
FY16 - OVSJG - OVS - 2016-AMA-02 - AMARA LEGAL	31,593.00
<b>PO553484</b>	<b>70,000.00</b>
FY17 - OVSJG - OVS - 2017-AMA-01 - AMARA LEGAL CENTER	70,000.00
<b>The Andrew Keegan Theatre</b>	<b>19,152.00</b>
<b>PO552189</b>	<b>7,952.00</b>
The Andrew Keegan Theatre - AEP-03083-2017	7,952.00
<b>PO552782</b>	<b>11,200.00</b>
The Andrew Keegan Theatre - PEF-02744-2017	11,200.00
<b>THE AQUILINE GROUP</b>	<b>341,020.32</b>
<b>PO530867-V3</b>	<b>12,837.29</b>
FY16-DMPED-REAL ESTATE-ST ELIZABETHS WHOLE FOODS MARKET-THE AQUILINE GROUP	12,837.29
<b>PO538639-V2</b>	<b>10,000.00</b>
DCOHR FY2016 Event Planning & Logistics Services -The Aquiline Group	10,000.00
<b>PO539717-V2</b>	<b>80,089.50</b>
Professionally Develop Materials for DISB's public Outreach Efforts FY 2016	80,089.50
<b>PO544399-V3</b>	<b>9,500.00</b>
SCI Posters for Cohort II	9,500.00
<b>PO545070</b>	<b>4,000.00</b>
SSE- Printing Trans Policy Guidance Documents	4,000.00
<b>PO545695</b>	<b>2,000.00</b>
Clothing without DCPS logo	2,000.00
<b>PO545749</b>	<b>7,216.00</b>
FY 16_OSSE_Health and Wellness_HET_Printing (Healthy Youth Resource Guide)_Federal_READY FOR APPROVAL_7.15.16_AF (NIESTRATH)	7,216.00
<b>PO545864</b>	<b>400.00</b>
1514-TheAquilineGroup/Central-40	400.00
<b>PO546013</b>	<b>4,000.00</b>
Printing Trans Policy Guidance Booklets	4,000.00
<b>PO546132</b>	<b>1,500.00</b>
Printing Out Badge Posters	1,500.00
<b>PO546190</b>	<b>466.91</b>
2017 ADVANCE CHAIRS	466.91
<b>PO546565</b>	<b>1,019.72</b>

Vendor	Sum of PO Spend
FY16_OTL_DSI_Aqualine_Camp Step Up	1,019.72
<b>PO546633</b>	<b>3,316.00</b>
2017 ADVANCE INCENTIVES	3,316.00
<b>PO547198</b>	<b>2,750.00</b>
Design item with Aquiline BPA	2,750.00
<b>PO547510</b>	<b>73,410.00</b>
Marketing, Event Planning and Printing Services	73,410.00
<b>PO547626</b>	<b>9,955.00</b>
CTE\Aquiline Group\CTE Brochures\VOCEDU16\0414\A.Hasan	9,955.00
<b>PO547989</b>	<b>94,765.00</b>
FY16- WIC Large Print Contract	94,765.00
<b>PO549114</b>	<b>3,160.00</b>
School Posters - OSI - Anitra Allen-King	3,160.00
<b>PO554279</b>	<b>10,000.00</b>
DCOHR FY17 Marketing and Event Planning Services - The Aquiline Group	10,000.00
<b>PO555333</b>	<b>5,000.00</b>
Student Clothing 2016-17	5,000.00
<b>PO555851</b>	<b>5,634.90</b>
FY17 - SAAS Extended Services - Afterschool - Aquiline (Lakeshore)	5,634.90
<b>THE ARC OF TAMPA BAY INC</b>	<b>121,930.12</b>
<b>PO533666-V4</b>	<b>38,465.06</b>
DDS/DDA Out-of-State Residential UPARC FY 2016	38,465.06
<b>PO554344</b>	<b>83,465.06</b>
DDS/DDA Out-of-State Residential The Arc of Tampa (formerly UPARC )FY 2017	83,465.06
<b>THE BEACON NEWSPAPERS INC.</b>	<b>61,400.04</b>
<b>PO551314</b>	<b>56,000.04</b>
FY17 DCOA - Beacon Newspaper	56,000.04
<b>PO552648</b>	<b>1,400.00</b>
ADVERTISING - BEACON	1,400.00
<b>PO554808</b>	<b>4,000.00</b>
KG0 FY17 Utility Discount Program_Senior Beacon Newspaper_ supplier Brand print advertising	4,000.00
<b>The Beytin Agency, LLC</b>	<b>8,000.00</b>
<b>PO556604</b>	<b>8,000.00</b>
Newsletter for CM Allen	8,000.00
<b>THE BICKERSTAFF GROUP</b>	<b>80,000.00</b>
<b>PO553279</b>	<b>80,000.00</b>
FY17_OSSE_DCSAA_ Sports Professional Services_ Local Funds - Ready for Approval (WPP) - M. Niestrath 11/1/16	80,000.00
<b>THE BODE TECHNOLOGY GROUP, INC</b>	<b>2,110.00</b>
<b>PO533278-V3</b>	-
DNA Testing FY16	-
<b>PO536327-V3</b>	<b>2,110.00</b>
OPIF 11973 FR0 FY16 FBU BODE DNA OUTSOURCING	2,110.00
<b>THE BOOKSOURCE INC</b>	<b>24,645.15</b>
<b>PO545125</b>	<b>5,751.71</b>

Vendor	Sum of PO Spend
LB6 FY16 RSTAY Booksource Books Mya Harper 5/23/16	5,751.71
<b>PO546112</b>	<b>1,190.08</b>
Educational Supplies for Park (Book Source)	1,190.08
<b>PO547322</b>	<b>1,712.47</b>
Book Source reading resources June 23, 2016	1,712.47
<b>PO549171</b>	<b>1,796.00</b>
TL3GRT16 -204 - BOOKSOURCE - KATARINA E. GARCIA - SS39I	1,796.00
<b>PO549215</b>	<b>14,194.89</b>
TL3ICY16 - 204 - BOOKSOURCE - ROSANNA E. GARCIA - SS39	14,194.89
<b>THE BRIDGES ACADEMY</b>	<b>34,820.00</b>
<b>PO555736</b>	<b>10,390.00</b>
FY17 OJT Bridges Academy - Wage Reimbursement - Wakita Hoyles	10,390.00
<b>PO555738</b>	<b>10,390.00</b>
FY17 OJT Bridges Academy - Wage Reimbursement - Shajuan Sligh	10,390.00
<b>PO555740</b>	<b>14,040.00</b>
Copy of FY17 OJT Bridges Academy - Wage Reimbursement - Darin Drakeford	14,040.00
<b>THE BUILD YOUTH EMPOWERMENT PR</b>	<b>43,000.00</b>
<b>PO548694</b>	<b>43,000.00</b>
READY FOR APPROVAL (CV) - Gang Intervention Training 2016	43,000.00
<b>THE CAPITOL NET</b>	<b>16,290.30</b>
<b>PO543220-V2</b>	<b>5,430.10</b>
CHA-FY16-Staff Development	5,430.10
<b>PO547885</b>	<b>10,860.20</b>
Critical Thinking and Writing Training Training for OPPPS FY16	10,860.20
<b>THE CENTER FOR CULTURALLY TEAC</b>	<b>2,500.00</b>
<b>PO545068</b>	<b>2,500.00</b>
OIP_Culturally Responsive Training (Dr. Hollie)	2,500.00
<b>THE CHANGE COMPANIES</b>	<b>7,669.19</b>
<b>PO545242</b>	<b>7,669.19</b>
FL0-FY16-OAPT13178 GRANT - DOC CDF/CTF RSAT Educational Booklets	7,669.19
<b>The Chicago School-Wash DC Inc</b>	<b>6,500.00</b>
<b>PO552758</b>	<b>6,500.00</b>
The Chicago School of Professional Physhology	6,500.00
<b>The Children's Home, Inc.</b>	<b>338,580.00</b>
<b>PO541145-V3</b>	<b>123,120.00</b>
DYRS - FY 2016 - The Children 's Home (Group Home Services) - De-obligated	123,120.00
<b>PO550135</b>	<b>215,460.00</b>
DYRS - FY17 - HCA - The Children's Home - Base Year	215,460.00
<b>THE CHOICE INC</b>	<b>73,313.80</b>
<b>PO547425</b>	<b>9,945.00</b>
FY16 - BE0 - DCHR Temporary Support Services	9,945.00
<b>PO548626</b>	<b>33,368.80</b>
FY16 DHS Recruitment Services	33,368.80
<b>PO555700</b>	<b>30,000.00</b>

Vendor	Sum of PO Spend
FY17 - BE0 - DCHR Vetting Services	30,000.00
<b>THE CHUCK 4 SHORT FOUNDATION</b>	<b>2,292.00</b>
<b>PO547772</b>	<b>2,292.00</b>
Contractual Services	2,292.00
<b>The Clearing Inc</b>	<b>87,500.00</b>
<b>PO546896</b>	<b>7,500.00</b>
Consultation on Personnel- The Clearing Inc.	7,500.00
<b>PO547653</b>	<b>20,000.00</b>
Phase 2- The Clearing Inc. (Sept work)	20,000.00
<b>PO550746</b>	<b>60,000.00</b>
Contract for Leadership and Team-Building (Chairman Mendelson)	60,000.00
<b>THE COLES GROUP, LLC</b>	<b>669,524.40</b>
<b>PO541914-V3</b>	<b>24,960.00</b>
Volunteer Generation Fund Grant Support	24,960.00
<b>PO542188-V4</b>	<b>43,546.80</b>
FY16-CF0- Temporary Services - Technincal Writer	43,546.80
<b>PO545175</b>	<b>100,000.00</b>
ODR Vision Zero Project	100,000.00
<b>PO545841</b>	<b>13,695.00</b>
CHA-FY16 - Research Assistant Oral Health Program	13,695.00
<b>PO546406</b>	<b>25,500.00</b>
SYEPA Temporary Staff (Coles Group)	25,500.00
<b>PO546524</b>	<b>13,071.36</b>
Temporary Support Services - Technical Writer II (FY 2016)	13,071.36
<b>PO549072</b>	<b>7,280.00</b>
Fathers, Men, and Boys	7,280.00
<b>PO551218</b>	<b>25,000.00</b>
FY'17-General Clerk III- Temp Service (Public Art Department)	25,000.00
<b>PO551644</b>	<b>20,000.00</b>
FY2017 - General Clerk III	20,000.00
<b>PO551681</b>	<b>20,000.00</b>
FY2017 - Arts Ed Assistant - CW42372	20,000.00
<b>PO551833</b>	<b>24,960.00</b>
Volunteer Generation Fund (FY17 Staffing)	24,960.00
<b>PO552317-V2</b>	<b>53,296.32</b>
FY17 - Temporary Service - Technical Writer/Case Manager	53,296.32
<b>PO552516-V3</b>	<b>27,596.80</b>
The Coles Group FY17	27,596.80
<b>PO553750</b>	<b>32,296.32</b>
CHA - FY17 - THE COLES GROUP (KAY SONG)	32,296.32
<b>PO553851</b>	<b>22,886.40</b>
DYRS - FY17 - BPA - Temporary Services - Cooks	22,886.40
<b>PO554421</b>	<b>99,995.40</b>
DYRS-FY2017-BPA-Fire Consultant	99,995.40

Vendor	Sum of PO Spend
<b>PO554465</b>	<b>45,080.00</b>
FY-2017/KT0/DPW/OD - LEAF COLLECTION DOOR KNOCKERS Distribution/delivery	45,080.00
<b>PO554551-V2</b>	<b>25,200.00</b>
FY17_OSSE_DEL_CPR First Aid Bloodborne Pathogens TRAINING_LOCAL FUNDS - Ready for Approval (11.15.16-DJ)	25,200.00
<b>PO555196</b>	<b>15,000.00</b>
FY17 CERT Communications Specialist	15,000.00
<b>PO555197</b>	<b>20,000.00</b>
FY17 CERT Training Instructor	20,000.00
<b>PO556430</b>	<b>10,160.00</b>
FY16 AD0 - Acquisition of Toner Cartridges and Printers for D.C Office of the Inspector General (MFCU)	10,160.00
<b>THE COLLEGE ENTRANCE EXAM BD</b>	<b>60,885.00</b>
<b>PO549793</b>	<b>60,885.00</b>
(Oct. 1 Need) FY17 OTL College Board	60,885.00
<b>THE COMMUNITY PARTNERSHIP\HOME</b>	<b>145,611,562.63</b>
<b>PO530646-V5</b>	<b>93,208,362.44</b>
Management/Oversight for the Homeless Services Continuum of Care-FY16	93,208,362.44
<b>PO530647-V2</b>	<b>18,548,465.00</b>
Management Oversight for Shelter Programs-FY16	18,548,465.00
<b>PO547965</b>	<b>63,522.66</b>
HAHSTA FY16 NOGA to 17A602 The Community Partnership (Shelter Plus , TRA)	63,522.66
<b>PO549384</b>	<b>23,765.00</b>
HAHSTA FY16 NOGA to The Community Partnership for the Prevention of Homelessness (17A603)	23,765.00
<b>PO549385</b>	<b>13,190.00</b>
HAHSTA FY16 NOGA to The Community Partnership for the Prevention of Homelessness (17A604)	13,190.00
<b>PO549587</b>	<b>581,000.00</b>
FY16 HAHSTA HIV Housing and Employment Demonstration Project for The Community Partnership	581,000.00
<b>PO549711</b>	<b>268,455.78</b>
Emergency Solutions Grant for FY16	268,455.78
<b>PO549991</b>	<b>43,980.00</b>
FY17/DBH/BHS/ NOGA/Community Partnership for the Prevention of Homelessness/Oct 1, 2016 thru Dec 31, 2016 - Brandi V. Gladden	43,980.00
<b>PO550204</b>	<b>156,020.00</b>
FY17/DBH/BHS/ NOGA/Community Partnership for the Prevention of Homelessness/Jan 1, 2017 thru Sept 30, 2017 - Brandi V. Gladden	156,020.00
<b>PO550350</b>	<b>231,153.08</b>
HAHSTA FY17 NOGA TO THE COMMUNITY PARTNERSHIP FOR THE PREVENTION OF HOMELESSNESS (SHELTER PLUS) 17A603	231,153.08
<b>PO550371</b>	<b>282,933.33</b>
HAHSTA FY17 NOGA TO THE COMMUNITY PARTNERSHIP FOR THE PREVENTION OF HOMELESSNESS (SHELTER PLUS) 17A602	282,933.33
<b>PO551184</b>	<b>22,146,267.66</b>
FY17 TCP (ONLY 4 month) MGMT Contract Extension - CW34004	22,146,267.66
<b>PO551185</b>	<b>6,245,391.00</b>
FY17 TCP (ONLY 4 month) Sole Source Contract Extension - CW34006	6,245,391.00
<b>PO553728</b>	<b>1,957,070.24</b>
ERAP Grant in FY17	1,957,070.24
<b>PO556031</b>	<b>1,841,986.44</b>
Shelter+Care (S+C) Grant for TCP in FY17 (10/1/2016-1/31/1017)	1,841,986.44

Vendor	Sum of PO Spend
<b>The Content Farm LLC</b>	<b>553,970.00</b>
<b>PO549226</b>	<b>300,000.00</b>
Film DC Economic Incentive Fund - The Content Farm LLC	300,000.00
<b>PO554788</b>	<b>253,970.00</b>
Film DC Economic Incentive Fund - The Content Farm LLC	253,970.00
<b>THE CURRENT NEWSPAPERS INC</b>	<b>37,848.62</b>
<b>PO545896</b>	<b>8,081.00</b>
KG0 FY16 4TH Quarter LITTER Print Ad Campaign_supplier brand_Current Newspapers	8,081.00
<b>PO547462</b>	<b>4,147.02</b>
Current Newspapers (September)	4,147.02
<b>PO551298</b>	<b>24,948.00</b>
FY17 DCOA - Current Newspapers	24,948.00
<b>PO552369</b>	<b>672.60</b>
OTR/RPTA/FY2017/Tax Sale (special deed)/The Current Newspaper	672.60
<b>THE DESTINATION SALES &amp; M.G.LT</b>	<b>1,585,292.00</b>
<b>PO546166</b>	<b>1,195,011.00</b>
KAO/PPSA District TDM Program, goDCgo 2016-17, Option Yr. 2	1,195,011.00
<b>PO548233</b>	<b>390,281.00</b>
KAO/PPSA Capital Bikeshare Marketing and Outreach	390,281.00
<b>THE DONOHOE COMPANIES INC.</b>	<b>5,254,355.05</b>
<b>PO533694-V2</b>	<b>1,666,684.11</b>
FY16-FM-Consolidated Maintenance Services - Consolidated Forensic Lab (CFL)	1,666,684.11
<b>PO537125-V3</b>	<b>330,284.40</b>
FY16 - FM - CMC UCC/PSCC - NTP	330,284.40
<b>PO542691-V2</b>	<b>83,049.00</b>
FY16-FM_CRITICAL SYSTEMS REPAIRS AND UPGRADES @ UCC/PSCC	83,049.00
<b>PO543352-V2</b>	<b>686,713.48</b>
FY16-FM_CMC - CONSOLIDATED FORENSICS LAB (CFL)	686,713.48
<b>PO546324</b>	<b>10,588.05</b>
Receptacle Install on Loading Dock	10,588.05
<b>PO548637</b>	<b>4,409.10</b>
FY16 PHL (SHORT) DONOHOE OAPT13674-1	4,409.10
<b>PO554632</b>	<b>726,963.68</b>
FY17-FM-CMC Services @UCC/PSCC - (Operating)	726,963.68
<b>PO554660</b>	<b>1,743,161.31</b>
FY17-FM-Consolidated Maintenance Services_CFL - (Operating)	1,743,161.31
<b>PO555571</b>	<b>2,501.92</b>
FY17 PHL (SHORT/KAN) DONOHOE OAPT16146-2	2,501.92
<b>THE DOWNTOWN CLUSTER'S</b>	<b>523,191.00</b>
<b>PO554963</b>	<b>523,191.00</b>
FY17 DOH/DCOA - Grants - Downtown Cluster - Geriatric Day Care	523,191.00
<b>THE ECKINGTON HOUSE</b>	<b>28,705.38</b>
<b>PO550791</b>	<b>28,705.38</b>
DDS/DDA Residential Services - The Eckington House FY17	28,705.38

Vendor	Sum of PO Spend
<b>THE ELIZABETH MINISTRY</b>	<b>691,276.32</b>
<b>PO549281</b>	<b>691,276.32</b>
Elizabeth Ministries Transitional Housing Program (FY16)	691,276.32
<b>THE EQUAL RIGHTS CENTER</b>	<b>32,500.00</b>
<b>PO545522</b>	<b>32,500.00</b>
DCOHR FY16 Language Access Testing - Equal Rights Center	32,500.00
<b>THE ESSENTIAL THEATRE</b>	<b>34,800.00</b>
<b>PO554181</b>	<b>19,000.00</b>
The Essential Theatre - EOR-02825-2017	19,000.00
<b>PO554183</b>	<b>15,800.00</b>
The Essential Theatre PEF-02718-2017	15,800.00
<b>THE FAMILY PLACE, INC</b>	<b>35,000.00</b>
<b>PO539727-V2</b>	<b>35,000.00</b>
MOLA / 2016/ 50- (NOGA) The Family Place; Latino Community Development Grant	35,000.00
<b>The Family Recovery Prog, Inc.</b>	<b>375,630.00</b>
<b>PO549940</b>	<b>375,630.00</b>
FY17 Family Recovery Program - Recovery Specialist	375,630.00
<b>The Family Wellness Ctr, Inc.</b>	<b>122,803.21</b>
<b>PO532289-V3</b>	<b>95,403.21</b>
*FY2016/BHA/Modification\Family Wellness Center/MHRS/OY1/Venida Hamilton/SC	95,403.21
<b>PO550503-V2</b>	<b>27,400.00</b>
FY2017/BHA/MHRS/OY2/Family Wellness Center/Venida Hamilton	27,400.00
<b>THE FISHING SCHOOL</b>	<b>44,000.00</b>
<b>PO549078</b>	<b>12,000.00</b>
The Fishing School Plummer ES 2016-2017	12,000.00
<b>PO551612</b>	<b>12,000.00</b>
The Fishing School Plummer ES 2016-2017	12,000.00
<b>PO551613</b>	<b>20,000.00</b>
10-1-16 Need - The Fishing School - Turner ES	20,000.00
<b>THE FUTURES HEALTHCORE, LLC</b>	<b>1,000,000.00</b>
<b>PO544968</b>	<b>383,292.00</b>
Futures Education_OT/PT	383,292.00
<b>PO555753</b>	<b>616,708.00</b>
FY17_OTL_DSI_Futures Healthcore_GAGA-2014-R-0026D_OptYr 2	616,708.00
<b>THE GEORGETOWN DESIGN GROUP,IN</b>	<b>67,016.74</b>
<b>PO531392-V2</b>	<b>4,453.75</b>
Additional Pre-Construction Services Proposal No. 7	4,453.75
<b>PO531434-V2</b>	<b>23,140.45</b>
Shepherd Park Library Improvements Approval of Proposal No. 5, GDG	23,140.45
<b>PO531622-V2</b>	<b>9,727.54</b>
MLK Library Lot Recordation Modification	9,727.54
<b>PO549306-V3</b>	<b>29,695.00</b>
Project Management Services for Georgetown Library Water Infiltration Project	29,695.00
<b>THE GREAT BOOKS FOUNDATIO</b>	<b>49,906.80</b>



Vendor	Sum of PO Spend
<b>PO547648</b>	<b>49,906.80</b>
FY17 Advance OTL Adv Junior Great Books	49,906.80
<b>The Greenlink Group Inc</b>	<b>58,000.00</b>
<b>PO541819-V2</b>	<b>58,000.00</b>
KGO-GreenlinkGroup-FY16	58,000.00
<b>THE HAMILTON GROUP</b>	<b>530,200.27</b>
<b>PO489785-V2</b>	<b>112,628.00</b>
REPLACEMENT RQ -FY14 Mountain Bike Purchase-210 units- Smith and Wesson Tactical 27 Speed Police Force Mountain Bike & equipment	112,628.00
<b>PO536392-V4</b>	<b>34,434.00</b>
FLO-FY16-OAPT13178 BPA - CDF Security Supplies (Flex-Cuff, Handcuff, Photo Armbands, etc.)	34,434.00
<b>PO538015-V4</b>	-
Purchase Printers, Scanners and Keyboards for DHCD Staff	-
<b>PO545029</b>	<b>9,360.00</b>
OIP_NTO Swag	9,360.00
<b>PO545331</b>	<b>5,905.35</b>
OIP_NTO Swag	5,905.35
<b>PO545611</b>	<b>2,426.40</b>
Family & Community - Hamilton (16)	2,426.40
<b>PO545683</b>	<b>9,998.50</b>
Advance: Educational Items (The Hamilton Group)	9,998.50
<b>PO545770</b>	<b>1,700.00</b>
OIP_PD Day Supplies (Hamilton Group)	1,700.00
<b>PO545804-V3</b>	<b>52,992.00</b>
FLO-FY16-OAPT13178 BPA - DOC CDF Reddy Ice	52,992.00
<b>PO546107</b>	<b>6,565.00</b>
Student Attendance Brochures	6,565.00
<b>PO546111</b>	<b>2,297.69</b>
GS6 FY16 RSTAY TheHamiltGroup Backpacks PEY TButl June 30, 2016	2,297.69
<b>PO546133</b>	<b>5,860.00</b>
Branded T-shirts	5,860.00
<b>PO546769</b>	<b>50,000.00</b>
FLO-FY16-OAPT13178 DOC CDF Toilet Paper and Paper Towels, etc. - BPA	50,000.00
<b>PO546816</b>	<b>1,419.66</b>
OAPT13540 FRO FY16 FBU (Borchardt) Supplies	1,419.66
<b>PO546941</b>	<b>22,000.00</b>
OUTREAC MATERIAL - THE HAMILTON GROUP	22,000.00
<b>PO547107</b>	<b>15,998.00</b>
FY16 - CSB/ESB: Polo Shirts, High Visibility	15,998.00
<b>PO547163</b>	<b>13,095.00</b>
FY 16 - Walkie Talkies	13,095.00
<b>PO547310</b>	<b>4,189.99</b>
FLO-FY16-OAPT13178 DOC CDF/CTF Juvenile Recreational Supplies (Video Games/DVD/Playstation System, etc.) - IWF	4,189.99
<b>PO547521</b>	<b>7,498.56</b>
FY16 OTR/ODCFO Promotional Items for Outreach Initiatives	7,498.56

Vendor	Sum of PO Spend
<b>PO547631</b>	<b>3,909.93</b>
Swag for AOE and AOIT	3,909.93
<b>PO547898</b>	<b>15,334.30</b>
SW/H&W- The Hamilton Group Printing Services	15,334.30
<b>PO547993</b>	<b>9,996.00</b>
FY16 DFS (MCMULLEN) HAMILTON GROUP	9,996.00
<b>PO547995</b>	<b>4,318.50</b>
IFSTA Essentials of Firefighting 6th Edition Manuals and Workbooks	4,318.50
<b>PO548252</b>	<b>17,301.58</b>
MOLA/2016/ Outreach Materials	17,301.58
<b>PO549034</b>	<b>11,495.99</b>
Please delivery and Invoice before 9/26/2016 - OAPT13540 FR0 FY16 FBU (Borchardt) Reagents & Supplies	11,495.99
<b>PO549213</b>	<b>4,445.00</b>
OIP_LEAP Implementation Professional Services (Hamilton Group)	4,445.00
<b>PO549222</b>	<b>2,999.00</b>
TOTE BAGS - THE HAMILTON GROUP	2,999.00
<b>PO549244</b>	<b>1,340.54</b>
All services/supplies must be delivery and invoice before 9/26/2016. OAPT13664_2 FR0 FY16 FSL (Wiggins) Supplies	1,340.54
<b>PO549252</b>	<b>1,275.00</b>
TENT - THE HAMILTON GROUP	1,275.00
<b>PO549257</b>	<b>1,556.00</b>
GRAPHIC DESIGN OF LOGO FOR TENT - THE HAMILTON GROUP	1,556.00
<b>PO552016</b>	<b>7,602.69</b>
OAPT16145_0 FR0 FY17 FBU (Borchardt) Next Generation Sequencing Reagents & Supplies	7,602.69
<b>PO552368</b>	<b>3,548.75</b>
FY'17_DCLB_Print Services	3,548.75
<b>PO553503</b>	<b>40,000.00</b>
FY17 Mountain Bike Parts-OAPT15288 - 12	40,000.00
<b>PO553970</b>	<b>9,709.59</b>
FY17-OCFO Exec-Continuous Improvement Outreach Items	9,709.59
<b>PO554625</b>	<b>27,000.00</b>
Request for Printing of OPLD Annual Report FY17	27,000.00
<b>PO556282</b>	<b>9,999.25</b>
FY17 DDD/DDS Window/Custom Envelopes	9,999.25
<b>The HBC Theater Company, LLC</b>	<b>10,500.00</b>
<b>PO541656-V2</b>	<b>3,500.00</b>
THE HISSING BLACK THEATER COMPANY LLC.	3,500.00
<b>PO550957</b>	<b>7,000.00</b>
THE HISSING BLACK CAT THEATER COMPANY LLC.	7,000.00
<b>THE HEALTH EDUCATION</b>	<b>116,655.00</b>
<b>PO545526</b>	<b>39,050.00</b>
FY16_OSSE_Health & Wellness_HET_Training Development_Local Funds - Ready for Approval (WPP) - M. Niestrath 7/31/16	39,050.00
<b>PO547642</b>	<b>10,000.00</b>
FY16_OSSE_HWS_HET_Social Emotional Development Sessions_Local Funds - Ready for Approval (WPP) - M. Niestrath 8/16/16	10,000.00

Vendor	Sum of PO Spend
<b>PO547660</b>	<b>29,855.00</b>
FY16_OSSE_Health & Wellness_HET_Tots Sessions_Local Funds - Ready for Approval (WPP) - M. Nistrath 8/16/16	29,855.00
<b>PO548311</b>	<b>29,300.00</b>
FY16_OSSE_Health and Wellness_HET_Training School Health Liaison_Split Funding - Ready for Approval (WPP) - M. Nistrath 8/30/16	29,300.00
<b>PO554726</b>	<b>8,450.00</b>
FY17_OSSE_Health & Wellness_HET_YAC Services_MOU Funds - Ready for Approval (WPP) - M. Nistrath 11/17/16	8,450.00
<b>THE HIGHER ACHIEVEMENT PROGRAM</b>	<b>56,000.00</b>
<b>PO546743</b>	<b>10,000.00</b>
Kramer - Summer College Trips - Higher Achievement	10,000.00
<b>PO549411</b>	<b>6,000.00</b>
Kramer - Student Enrollment Professional Development Sessions	6,000.00
<b>PO556312</b>	<b>40,000.00</b>
FY17-DMPED-NCI Youth Development and Community Wellness Grant-Higher Achievement	40,000.00
<b>THE HISTORICAL SOCIETY OF WASH</b>	<b>15,000.00</b>
<b>PO549151</b>	<b>15,000.00</b>
HP - HP outreach (Phase I) 2016	15,000.00
<b>THE HOPE FOUNDATION RE-ENTRY N</b>	<b>52,000.00</b>
<b>PO540624-V4</b>	<b>42,000.00</b>
FLO-FY16-OAPT13178 CDF Reentry Parenting Group Program	42,000.00
<b>PO545005</b>	<b>10,000.00</b>
FLO-FY16-OAPT13178 CDF CTF Juvenile Mentoring & Life Skills Program	10,000.00
<b>The Impact Group LLC</b>	<b>211,115.00</b>
<b>PO547559</b>	<b>73,050.00</b>
FLO-FY16-OAPT13178 DOC Vehicle Equipment & Installation Services (2016 2017 Ford Transit - Prisoner Transport)	73,050.00
<b>PO548403</b>	<b>21,275.00</b>
FY16 - DOES - Software (Acunetix Fulnerability)	21,275.00
<b>PO551621</b>	<b>15,400.00</b>
FLO-FY17-OAPT15502 CONTINUATION SERVICES - DOC Vehicle Installation Service (2016/2017 Ford Transit - Prisoner Transport Units)	15,400.00
<b>PO555286</b>	<b>78,090.00</b>
FY17-Specialized Prisoner Transport Equipment Sedans & Utilities	78,090.00
<b>PO556752</b>	<b>23,300.00</b>
FEMS FY17 Info Tech replacement IT parts for emergency vehicles	23,300.00
<b>THE IN SERIES INC.</b>	<b>55,400.00</b>
<b>PO555027</b>	<b>55,400.00</b>
The In Series - HGP-03020-2017	55,400.00
<b>The InnerWork Company</b>	-
<b>PO544702-V2</b>	-
OTR/CSA/FY16 Innerwork Retreat III	-
<b>The Institute for Emotional Re</b>	<b>35,000.00</b>
<b>PO554398</b>	<b>35,000.00</b>
FY 17 YD Support Services --Institute for Emotional Regulation	35,000.00
<b>The IQ Business Group, Inc.</b>	<b>342,330.39</b>
<b>PO535129-V3</b>	<b>251,330.39</b>
Forms Automation - FY16 Funding - Avoka Option year 1	251,330.39

Vendor	Sum of PO Spend
<b>PO553665</b>	<b>91,000.00</b>
Forms Automation - Avoka - FY2017	91,000.00
<b>THE JACKSON SMITH GROUP LLC</b>	<b>42,271.00</b>
<b>PO556384</b>	<b>42,271.00</b>
FY17-DMPED-Great Streets-H Street NE-Jackson Smith Group LLC dba The Escape Lounge	42,271.00
<b>THE KENNEDY CENTER</b>	<b>46,750.00</b>
<b>PO545669</b>	<b>1,500.00</b>
Kennedy Center In-House PD	1,500.00
<b>PO546109</b>	<b>3,750.00</b>
Ludlow-Taylor ES, Kennedy Center PD Residency Program	3,750.00
<b>PO548251</b>	<b>40,000.00</b>
FY 16 Inner Core TA (Kennedy Center Teaching Artists)	40,000.00
<b>PO551582</b>	<b>750.00</b>
Kennedy Center Partnership Fee	750.00
<b>PO552949</b>	<b>750.00</b>
FY17 2016-2017 John F. Kennedy Center's DC Partnership	750.00
<b>THE LEGAL AID SOCIETY OF DC</b>	<b>251,626.00</b>
<b>PO555591</b>	<b>239,126.00</b>
FY17 - OVSJG - VS - 2016-VOCA-06 - LEGAL AID SOCIETY OF DC	239,126.00
<b>PO555618</b>	<b>12,500.00</b>
FY17 - OVSJG - VS - 2017-VLN-04 - LEGAL AID SOCIETY	12,500.00
<b>THE LITERACY LAB</b>	<b>473,738.99</b>
<b>PO547396</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_AmidonBowen	1,014.17
<b>PO547397</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_Aiton	1,014.17
<b>PO547398</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_Browne	1,014.17
<b>PO547399</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_Garfield	1,014.17
<b>PO547503</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_LaSalle	1,014.17
<b>PO547504</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_Langley	1,014.17
<b>PO547505</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_Ketchem	1,014.17
<b>PO547506</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_Hendley	1,014.17
<b>PO547507</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_Garrison	1,014.17
<b>PO547508</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_Langdon	1,014.17
<b>PO547715</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_WalkerJones	1,014.17

Vendor	Sum of PO Spend
<b>PO547716</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_Tyler	1,014.17
<b>PO547717</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_Moten	1,014.17
<b>PO547718</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_Turner	1,014.17
<b>PO547719</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_Savoy	1,014.17
<b>PO547720</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_Simon	1,014.17
<b>PO547721</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_Takoma	1,014.17
<b>PO547722</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_Orr	1,014.17
<b>PO547723</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_Smothers	1,014.17
<b>PO547724</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_Stanton	1,014.17
<b>PO547725</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_Truesdell	1,014.17
<b>PO547726</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_Miner	1,014.17
<b>PO547727</b>	<b>1,014.17</b>
FY17-OTL_Lit_LiteracyLab_StartUp_Raymond	1,014.17
<b>PO549806-V2</b>	<b>19,543.48</b>
FY17_OTL_Lit_Literacy_Lab_Raymond	19,543.48
<b>PO549837</b>	<b>19,543.48</b>
FY17_OTL_Lit_Literacy_Lab_Amidon Bowen	19,543.48
<b>PO549862</b>	<b>19,543.48</b>
FY17_OTL_Lit_Literacy_Lab_Savoy	19,543.48
<b>PO550089-V2</b>	<b>19,543.48</b>
FY17_OTL_Lit_Literacy_Lab_Hendley	19,543.48
<b>PO550109-V2</b>	<b>19,543.48</b>
FY17_OTL_Lit_Literacy_Lab_Takoma	19,543.48
<b>PO550203-V2</b>	<b>19,543.48</b>
FY17_OTL_Lit_Literacy_Lab_Langley	19,543.48
<b>PO550313-V2</b>	<b>19,543.48</b>
FY17_OTL_Lit_Literacy_Lab_Stanton	19,543.48
<b>PO550396-V2</b>	<b>19,543.48</b>
FY17_OTL_Lit_Literacy_Lab_Garrison	19,543.48
<b>PO550525-V2</b>	<b>19,543.48</b>
FY17_OTL_Lit_Literacy_Lab_CW Harris	19,543.48
<b>PO552308</b>	<b>19,543.48</b>
FY17_OTL_Lit_Literacy_Lab_LaSalle Backus	19,543.48

Vendor	Sum of PO Spend
<b>PO552309</b>	<b>19,543.48</b>
FY17_OTL_Lit_Literacy Lab_Simon	19,543.48
<b>PO554272</b>	<b>19,543.48</b>
FY17_OTL_Lit_Literacy_Lab_Aiton	19,543.48
<b>PO554273</b>	<b>19,543.48</b>
FY17_OTL_Lit_Literacy_Lab_Browne	19,543.48
<b>PO554489</b>	<b>19,543.48</b>
FY17_OTL_Lit_Literacy_Lab_Langdon	19,543.48
<b>PO554490</b>	<b>19,543.48</b>
FY17_OTL_Lit_Literacy_Lab_Miner	19,543.48
<b>PO554491</b>	<b>19,543.48</b>
FY17_OTL_Lit_Literacy_Lab_Garfield	19,543.48
<b>PO554492</b>	<b>19,543.48</b>
FY17_OTL_Lit_Literacy_Lab_Moten	19,543.48
<b>PO555773</b>	<b>19,543.48</b>
FY17_OTL_Lit_Literacy_Lab_Truesdell	19,543.48
<b>PO556054</b>	<b>19,543.48</b>
FY17_OTL_Lit_Literacy Lab_Walker Jones	19,543.48
<b>PO556316</b>	<b>40,000.00</b>
FY17-DMPED-NCI Youth Development and Community Wellness Grant-The Literacy Lab	40,000.00
<b>PO556505</b>	<b>19,543.48</b>
FY17_OTL_Lit_Literacy Lab_Tyler	19,543.48
<b>PO556856</b>	<b>19,543.48</b>
FY17_OTL_Lit_Literacy Lab_Smothers	19,543.48
<b>THE LOUIS BERGER GROUP, INC</b>	<b>1,365,897.94</b>
<b>PO554975</b>	<b>712,741.00</b>
KA0/IPMA/Oregon Avenue Watersheds Green Streets Design	712,741.00
<b>PO556895</b>	<b>653,156.94</b>
KA0/TOA/FY17/CM for FY13 Local Sidewalk Pavement Restoration Citywide (ADA Compliance)	653,156.94
<b>The Luzon Cooperative @6323</b>	<b>208,046.26</b>
<b>PO553419</b>	<b>208,046.26</b>
FY17-2016-LA-HPTF-F Luzon Apartments 16-LA-HPTF-5	208,046.26
<b>THE MAGIC OF JOE ROMANO LLC</b>	<b>2,735.00</b>
<b>PO546467</b>	<b>2,735.00</b>
The Magic of Joe Romano	2,735.00
<b>THE MANAGEMENT CENTER</b>	<b>19,000.00</b>
<b>PO545842</b>	<b>19,000.00</b>
OTC_Management Center Training	19,000.00
<b>THE MARYLAND-NATIONAL CAPITAL</b>	<b>47,445.00</b>
<b>PO545130</b>	<b>100.00</b>
NEED BY 7/7/16: MNCPPC Bladensburg Waterfront Park- SW/SMH	100.00
<b>PO554185</b>	<b>47,345.00</b>
FY17 - Need 12/1/16 PG CO SPLEX (ID Track Meets)	47,345.00
<b>THE MASTER TEACHER</b>	<b>1,746.31</b>

Vendor	Sum of PO Spend
<b>PO546057</b>	<b>1,746.31</b>
The Master Teacher	1,746.31
<b>THE MECCA GROUP LLC</b>	<b>82,632.10</b>
<b>PO552823-V2</b>	<b>50,000.00</b>
DSA/RSA The Mecca Group - psychological testing for RSA clients FY17	50,000.00
<b>PO555785</b>	<b>32,632.10</b>
FY17 - OSSE - PoSec-AFE -The MECCA Group - Ready for Approval - 12-5-2016 - CB	32,632.10
<b>THE MERISTEM GROUP, LLC</b>	<b>41,150.00</b>
<b>PO545245-V2</b>	<b>18,750.00</b>
IYP-YSC PD - Adaptive Leadership Program - Meristem Group	18,750.00
<b>PO554934</b>	<b>22,400.00</b>
OIP_Adaptive Leadership Professional Services	22,400.00
<b>THE MOSS GROUP, INC.</b>	<b>515,232.00</b>
<b>PO547781</b>	<b>15,232.00</b>
DYRS-FY16- PREA Training For Medical Staff	15,232.00
<b>PO551421</b>	<b>500,000.00</b>
FLO-FY17-OAPT15502 DOC CDF Moss Group Professional Services	500,000.00
<b>THE NATIONAL CARE GROUP, INC.</b>	<b>19,220.40</b>
<b>PO549911</b>	<b>19,220.40</b>
DYRS - FY17 - HCA - The National Care Group - Option Year 4	19,220.40
<b>THE NATIONAL HAND DANCE ASSOC</b>	<b>13,375.00</b>
<b>PO553769</b>	<b>13,375.00</b>
the National Hand Dance Association - EOR-02826-2017	13,375.00
<b>THE NATIONAL MUSEUM OF WOMEN</b>	<b>174,486.00</b>
<b>PO555145</b>	<b>74,000.00</b>
National Museum of Women in the Arts - HGP-03153-2017	74,000.00
<b>PO556123</b>	<b>100,486.00</b>
National Museum of Women in the Arts - FAB-02683-2017	100,486.00
<b>THE NEW TEACHER PROJECT</b>	<b>434,121.00</b>
<b>PO550450</b>	<b>80,000.00</b>
10/1/16 NEED BY DATE: OIP_Insight Survey	80,000.00
<b>PO551343-V2</b>	<b>354,121.00</b>
FY17_OSSE_APS_New Teacher Insight Survey_Grant_(10.01.16).	354,121.00
<b>THE ORIGINS PROGRAM</b>	<b>20,000.00</b>
<b>PO545885</b>	<b>9,900.00</b>
Education for Equity	9,900.00
<b>PO555233</b>	<b>10,100.00</b>
The Origins Program: Education for Equity	10,100.00
<b>THE PERSON CENTER INC.</b>	<b>212,233.00</b>
<b>PO533975-V2</b>	<b>112,233.00</b>
FY16 - OVS - 2016-TPC-01 - THE PERSON CENTER	112,233.00
<b>PO555580</b>	<b>100,000.00</b>
FY17 - OVSJG - VS - 2017-TPC-01 - THE PERSON CENTER	100,000.00
<b>The Pink Line Project</b>	<b>35,000.00</b>

Vendor	Sum of PO Spend
<b>PO556369</b>	<b>35,000.00</b>
Kresge - Pink Line Project 2	35,000.00
<b>THE PITNEY BOWES BANK, INC</b>	<b>12,500.00</b>
<b>PO547013</b>	<b>10,000.00</b>
HBX-FY16- Postage for Mail Machine-Postage by Phone	10,000.00
<b>PO553885</b>	<b>2,500.00</b>
HBX-FY17 Postage for Mail Machine-Postage by Phone	2,500.00
<b>THE PITTMAN GROUP INC</b>	<b>7,164,964.74</b>
<b>PO527545</b>	<b>178,970.00</b>
FY15 NCR Data Exchange Solution (Replaces RQ889517)	178,970.00
<b>PO534534-V3</b>	<b>4,387,933.00</b>
HBX FY16- IT Consulting Services- Vantix	4,387,933.00
<b>PO545002</b>	<b>32,405.04</b>
KT0/DPW FY16 Purchase Six (6) Contractor Duty Open Top for SWMA FY16	32,405.04
<b>PO545007-V2</b>	<b>2,024,331.00</b>
DHS/HBX DCAS FY16 CBE IT Vendor - Vantix (Cost Allocated) - 93/3 Cost Allocated	2,024,331.00
<b>PO545489</b>	<b>40,896.20</b>
Option 3 - FY16 - OCTO - Informatica License Maintenance & Support for DCAS - Capital ID/O'Type	40,896.20
<b>PO546762</b>	<b>159,479.00</b>
FY16 - OCTO - Netwrix Security Auditing Software Suite - Local	159,479.00
<b>PO551837</b>	<b>45,234.50</b>
FY17 - MPD - Priority 1 - Renewal CCTV Genetec Omnicast Licensing and Support	45,234.50
<b>PO554929</b>	<b>295,716.00</b>
Term Contract - FY17 - OCTO - Palo Alto Maintenance Support - Local	295,716.00
<b>THE POSSE FOUNDATION, INC</b>	<b>5,801.10</b>
<b>PO543205-V2</b>	<b>5,801.10</b>
The POSSE Foundation, Inc.	5,801.10
<b>THE PRES. AND DIR. OF GEORG</b>	<b>2,876,931.77</b>
<b>PO530454-V4</b>	<b>1,190,792.26</b>
DDS/DDA Georgetown University (GUCCHD, UCEDD) Quality Assurance Health Initiative FY16	1,190,792.26
<b>PO545481</b>	<b>45,000.00</b>
CHA - FY16 - Breast and Cervical Cancer Screening Services (The Pres. & Director of Georgetown)	45,000.00
<b>PO546728</b>	<b>2,324.00</b>
Georgetown University	2,324.00
<b>PO548068</b>	<b>6,000.00</b>
FY16 OTL Lit Street Law Phase 1	6,000.00
<b>PO549736</b>	<b>174,915.00</b>
HAHSTA - FY16 HIV Surveillance Demonstration Project - GTU	174,915.00
<b>PO549970-V2</b>	<b>37,889.92</b>
HAHSTA FY17 NOGA #16Z207 Georgetown University Hospital (Prevention)	37,889.92
<b>PO550624</b>	<b>62,467.97</b>
FY17_OSSE_DEL_Option Period Three (3)_Georgetown University Medstar (CSPD)_LOCAL_(10/01/16)	62,467.97
<b>PO551172</b>	<b>500.00</b>
Copy of George Town Univesity (Law School)	500.00



Vendor	Sum of PO Spend
<b>PO551180</b>	<b>30,000.00</b>
CHA - FY17 (CBCC) Capital Breast Care Center Cervical and or Breast Diagnostic Screening (The Pres of Georgetown)	30,000.00
<b>PO552924</b>	<b>94,191.00</b>
FY17 DHCF/HCDMA/Georgetown Univ 10/1/16-9/30/17	94,191.00
<b>PO553651</b>	<b>695,020.62</b>
DDS/DDA Georgetown University (GUCCHD, UCEDD) Quality Assurance Health Initiative FY17	695,020.62
<b>PO554925</b>	<b>64,000.00</b>
FY17_OTL_Lit_Street Law	64,000.00
<b>PO555484</b>	<b>89,000.00</b>
OIP_Georgetown Sessions (Dr. Bies)	89,000.00
<b>PO555932</b>	<b>3,325.00</b>
Georgetown University - TheGov. Affairs Institute	3,325.00
<b>PO556155</b>	<b>249,884.00</b>
FY17 -OSSE -DEL -Georgetown University Medstar -CSPD - Opt Yr Four (4) - LOCAL FUNDS - READY FOR APPROVAL -12-5-2016 -CB	249,884.00
<b>PO556271</b>	<b>2,000.00</b>
Georgetown Uninversity	2,000.00
<b>PO557101</b>	<b>129,622.00</b>
CHA - FY'17 - NOGA - MIVP/HVFG - GEORGETOWN UNIVERSITY	129,622.00
<b>THE PRESIDIO CORPORATION</b>	<b>763,509.83</b>
<b>PO545183</b>	<b>4,591.77</b>
Fatality Management Operations Center (FMOC) Professional Services	4,591.77
<b>PO545345</b>	<b>22,851.00</b>
Term Contract - FY16 - OCTO - Cisco Equipment (Adams Place) - IntraDistrict	22,851.00
<b>PO545434</b>	<b>35,910.00</b>
Term Contract - FY16 - OCTO - XFP Modules - Capital	35,910.00
<b>PO546005</b>	<b>49,479.20</b>
Competition - FY16 - OCTO - Arbor Networks APS Appliance - Capital	49,479.20
<b>PO546218</b>	<b>52,524.80</b>
Funding Document - FY16 - OCTO - Nexus Storage License (PO528443) - IntraDistrict	52,524.80
<b>PO547481</b>	<b>8,070.80</b>
Term Contract - FY16 - OCTO - Cisco Equipment - IntraDistrict	8,070.80
<b>PO547513</b>	<b>45,650.00</b>
Term Contract - FY16 - OCTO - Cisco Equipment (OSSE) - IntraDistrict	45,650.00
<b>PO548365</b>	<b>60,163.50</b>
Competition - FY16 - OCTO - Riverbed SteelCentral NetShark -Capital ID/Local/ IntraDistrict	60,163.50
<b>PO548593</b>	<b>5,836.26</b>
SX10 Cisco Telepresence Units	5,836.26
<b>PO548834</b>	<b>29,304.35</b>
Small Purchase - FY16 - OCTO - Cienna DWDM Interfaces - IntraDistrict/Capital ID	29,304.35
<b>PO548953</b>	<b>13,638.82</b>
Funding Document - FY16 - OCTO - Cisco IX5000 Room Prep (PO534630) - IntraDistrict	13,638.82
<b>PO549141</b>	<b>139,790.40</b>
Term Contract - FY16 - OCTO - Cisco Switches - Capital ID/Local	139,790.40
<b>PO549464</b>	<b>75,688.44</b>

Vendor	Sum of PO Spend
FY16 - DOES - OIT Conference Room Upgrade	75,688.44
<b>PO550790</b>	<b>39,641.16</b>
FY17 - MPD - Priority 1 - Renewal SMARTnet Software	39,641.16
<b>PO553734</b>	<b>3,045.80</b>
FY17 DLO BOE Renewal of software/hardard maintenance for Cisco Server,VRware	3,045.80
<b>PO555341</b>	<b>123,863.43</b>
Term Contract - FY17 - OCTO - Arbor Cloud DDOS Protection - Local	123,863.43
<b>PO556319</b>	<b>25,428.00</b>
FY17-TO0- OCTO - Cisco Equipment - Term Contract (ServeDC) - IntraDistrict	25,428.00
<b>PO556320</b>	<b>11,948.40</b>
FY17-TO0- OCTO - Outdoor WAPS - TERM CONTRACT Capital ID	11,948.40
<b>PO556624</b>	<b>5,000.00</b>
Professional Services for Audio/Video & Autopsy Theater Configurations	5,000.00
<b>PO556748</b>	<b>6,050.00</b>
FY17-MPD-FA0 - Appspace Subscription RENEWAL	6,050.00
<b>PO556805</b>	<b>5,033.70</b>
Small Purchase - FY17 - OCTO - Ultra Long Reach Optics - Capital ID	5,033.70
<b>THE PROPHET CORP</b>	<b>5,680.10</b>
<b>PO546568</b>	<b>2,982.83</b>
PWP Thomson #2	2,982.83
<b>PO546920</b>	<b>1,502.05</b>
mr holmes	1,502.05
<b>PO556414</b>	<b>1,195.22</b>
Student Testing Incentives	1,195.22
<b>THE RAGBABY EXCHANGE</b>	<b>8,400.00</b>
<b>PO548419</b>	<b>8,400.00</b>
DYRS - FY 2016 - Sef-Esteem Building Workshops for Youth at NB	8,400.00
<b>THE READING &amp; LAN.CENTER</b>	<b>40,000.00</b>
<b>PO545354</b>	<b>40,000.00</b>
FY16-OSSE-DEL- NEW BPA-THE READING & LANGUAGE CENTER (DS) - LOCAL FUNDS	40,000.00
<b>THE REINVESTMENT FUND</b>	<b>5,000.00</b>
<b>PO547662</b>	<b>5,000.00</b>
PolicyMap	5,000.00
<b>THE RIO CORP/DESTINATION PARAD</b>	<b>1,500.00</b>
<b>PO545132</b>	<b>1,500.00</b>
Need BY: July 15, 2016 - Destination Paradise	1,500.00
<b>The Ripples Group, LLC</b>	<b>397,033.62</b>
<b>PO546704</b>	<b>234,000.00</b>
CHA-FY2016 MIS/eWIC-PAPD & Implementation Study	234,000.00
<b>PO555524</b>	<b>163,033.62</b>
CHA-FY2017 MIS/eWIC-PAPD & Implementation Study POP:till 7/6/17	163,033.62
<b>THE RIVERSIDE PUBLISHING</b>	<b>5,054.29</b>
<b>PO547384</b>	<b>5,054.29</b>
Riverside Publishing	5,054.29

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>The RMartin Group LLC</b>	<b>12,545.00</b>
<b>PO545426-V2</b>	<b>5,145.00</b>
RMartin Group LLC - Symposium Media Setup	5,145.00
<b>PO554870</b>	<b>7,400.00</b>
FY17-BY0 - DCOA-Senior Event-HC	7,400.00
<b>THE SHERWIN WILLIAMS COMPANY</b>	<b>9,800.00</b>
<b>PO550838</b>	<b>9,800.00</b>
FY17/DBH/SEH/Sherwin Williams-Duron Paint/10-1-2016 thru 9-30- 2017/David Venson	9,800.00
<b>THE SPARKS GROUP</b>	<b>350,000.00</b>
<b>PO542993-V2</b>	<b>175,000.00</b>
FY16 - OSSE- DEL - HCA - SPARKS GROUP (DS) - MOD - LOCAL FUNDS - READY FOR APPROVAL -7-28-2016 - CB	175,000.00
<b>PO551111</b>	<b>175,000.00</b>
FY17 -OSSE -DEL -HCA -SPARKS GROUP (DS) -LOCAL FUNDS - READY FOR APPROVAL - 10-7-2016 -CB	175,000.00
<b>THE SUMMIT ACADEMY</b>	<b>128,576.13</b>
<b>PO541160-V2</b>	<b>24,500.97</b>
DYRS - FY2016 - Summit School dba Summit Academy (RTS) - De-obligated	24,500.97
<b>PO549864</b>	<b>104,075.16</b>
DYRS - FY17 - HCA - RTC - Summit Academy - Option Yr 2	104,075.16
<b>THE TASA GROUP, INC.</b>	<b>114,068.75</b>
<b>PO538326-V4</b>	<b>26,265.00</b>
The TASA Group/Brett Baer/ Ciber Inc.	26,265.00
<b>PO538886-V3</b>	<b>32,162.50</b>
Copy of The TASA Group/Black Creek/Sheila Schreiber	32,162.50
<b>PO544846-V2</b>	<b>12,976.25</b>
The TASA Group/Sheila Schreiber	12,976.25
<b>PO546327-V2</b>	<b>4,197.50</b>
The TASA Group Group INC/Sheila Schreiber	4,197.50
<b>PO551061</b>	<b>38,467.50</b>
The TASA Group Inc/ Sheila Schreiber	38,467.50
<b>THE TEXTILE MUSEUM</b>	<b>47,000.00</b>
<b>PO555828</b>	<b>47,000.00</b>
Textile Museum of DC - HGP-03054-2017	47,000.00
<b>THE THEATRE LAB</b>	<b>104,500.00</b>
<b>PO552184</b>	<b>104,500.00</b>
The Theatre Lab - HGP-03160-2017	104,500.00
<b>THE TRIAGE GROUP, LLC</b>	<b>3,846,109.32</b>
<b>PO532806-V7</b>	<b>274,340.00</b>
Modification - FY16 - OCTO - DC1C Identity Credential and Access Mgmt (IAM) - Capital/Local/IntraDistrict	274,340.00
<b>PO545436</b>	<b>21,840.00</b>
Modification - FY16 - OCTO - DC1C Identity Credential & Access Mgmt (IAM) - HSEMA Grant	21,840.00
<b>PO545617-V2</b>	<b>88,660.00</b>
Term Contract - FY16 - OCTO - DC1C Identity Credential & Access Mgmt (IAM) - Federal Grant	88,660.00
<b>PO550974-V2</b>	<b>180,496.80</b>
IT Consultant Contract - FY17 - OUC - Legacy RF Engineer / Business Functions Analyst 3 - Local	180,496.80

Vendor	Sum of PO Spend
<b>PO550995-V2</b>	<b>127,848.60</b>
IT Consultant Contract - FY17 - OUC - Radio Data Analyst / Client Financial Management Analyst 1 - Local	127,848.60
<b>PO551253</b>	<b>93,750.00</b>
FY 2017 TRIAGE WEB HOSTING	93,750.00
<b>PO551345-V2</b>	<b>259,974.00</b>
IT Consultant Contract - FY17 - OUC - IT Consultant Level 6 / MDC Consultant / Business Functions Consultant 3 - Local	259,974.00
<b>PO551635</b>	<b>259,974.00</b>
IT Consultant Contract - FY17 - OUC - Emerging RF Program Manager / Business Functions Consultant 3 - Local	259,974.00
<b>PO552501</b>	<b>84,740.00</b>
IT Consultant - FY17 - OCTO - FOIA Xpress Specialist Level 2 - Local	84,740.00
<b>PO552694</b>	<b>14,585.60</b>
IT Consultant - FY17 - DCRA - Business Integration Developer Consultant - Local	14,585.60
<b>PO552695</b>	<b>14,585.60</b>
IT Consultant - FY17 - DCRA -Senior Developer Consultant - Local	14,585.60
<b>PO552764-V2</b>	<b>25,342.48</b>
IT Consultant - FY17 - OCTO - Salesforce Administrator - Local	25,342.48
<b>PO552765-V2</b>	<b>39,070.08</b>
IT Consultant - FY17 - OCTO - Salesforce Administrator Level 5 - Local	39,070.08
<b>PO552885</b>	<b>100,233.36</b>
IT Consultant - FY17 - OCTO - PASS IT Consultant Level 5 - Local	100,233.36
<b>PO552967-V3</b>	<b>182,320.00</b>
IT Consultant - FY17 - OCTO -PASS IT Consultant Level 4 - Local	182,320.00
<b>PO552968-V2</b>	<b>203,436.00</b>
IT Consultant - FY17 - OCTO - Technical Architect Level 2 - Local	203,436.00
<b>PO552970</b>	<b>262,600.00</b>
IT Consultant - FY17 - OCTO - Business Functions Consultant III - Local	262,600.00
<b>PO553002</b>	<b>126,540.00</b>
Competition - FY 17- Drupal Platform Maintenance - Local ITA	126,540.00
<b>PO553004-V2</b>	<b>212,100.00</b>
IT Consultant - FY 17 - OCTO - Business Analyst Level 4 - Intra-district	212,100.00
<b>PO553047</b>	<b>58,605.12</b>
IT Consultant - FY17 - OCTO - PASS Administrator - Local	58,605.12
<b>PO553048</b>	<b>58,605.12</b>
IT Consultant - FY17 - OCTO - PASS IT Consultant Level 5 - Local	58,605.12
<b>PO553049-V3</b>	<b>182,320.00</b>
IT Consultant - FY17 - OCTO - Senior Developer Consultant Level 4 - Local/IntraDistrict	182,320.00
<b>PO553050</b>	<b>98,024.04</b>
IT Consultant - FY17 - OCTO - PASS IT Consultant Level 5 - Capital	98,024.04
<b>PO553052</b>	<b>116,280.00</b>
IT Consultant - FY17 - OCTO - Business Functions Analyst IV - Local	116,280.00
<b>PO553060</b>	<b>131,300.00</b>
IT Consultant - FY17 - OCTO - Program Manager Level 3 - Local	131,300.00
<b>PO553089-V3</b>	<b>129,140.00</b>
IT Consultant - FY 17 - OCTO - NOC Analyst Consultant Level 1 - Local	129,140.00

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>PO553091</b>	<b>189,440.00</b>
IT Consultant - FY17 - Senior Project Manager Level 3 - Capital	189,440.00
<b>PO553219-V3</b>	-
Triage DCSS Contract Continuation - FY17 - MPD Administrative Assistant - Local	-
<b>PO553402</b>	<b>146,926.00</b>
IT Consultant - FY17 - OCTO - Technical Architect Level 2 - Local	146,926.00
<b>PO555057-V2</b>	<b>10,419.20</b>
KGO-FY17 -Client Financial Management Analyst 2	10,419.20
<b>PO556108-V2</b>	<b>78,808.20</b>
Copy of Triage DCSS Contract Continuation - FY17 - MPD Administrative Assistant - Local	78,808.20
<b>PO556876</b>	<b>15,200.00</b>
2017 Voice of Patron License and Annual Voice Subscription	15,200.00
<b>PO556973</b>	<b>58,605.12</b>
IT Consultant (New) - FY17 - OCTO - PASS IT consultant Level 5 - Capital	58,605.12
<b>THE URBAN INSTITUTE</b>	<b>9,775.00</b>
<b>PO549245</b>	<b>9,775.00</b>
All services MUST be delivery before 9/26/2016 - FY16 /MOLA/ State of Latinos Presentation	9,775.00
<b>THE WASHINGTON BALLET</b>	<b>122,538.00</b>
<b>PO554596</b>	<b>17,538.00</b>
The Washington Ballet - FAB-02690-2017	17,538.00
<b>PO554608</b>	<b>105,000.00</b>
Washington Ballet - HGP-03138-2017	105,000.00
<b>THE WASHINGTON CHORUS INC</b>	<b>90,000.00</b>
<b>PO553785</b>	<b>90,000.00</b>
The Washington Chorus - HGP-02985-2017	90,000.00
<b>THE WASHINGTON CONSULTING TEAM</b>	<b>114,250.00</b>
<b>PO548943</b>	<b>16,000.00</b>
KAO/DDOT/FY16/OD/Lean Six Sigma Project Implementation	16,000.00
<b>PO555641</b>	<b>98,250.00</b>
KAO/DDOT/FY2017/Washington Consulting Team	98,250.00
<b>THE WASHINGTON HUMANE SOCIETY</b>	<b>6,455,413.17</b>
<b>PO534987-V4</b>	<b>2,820,244.08</b>
HCRLA - FY16 - HUMANE SOCIETY ANIMAL SERVICES	2,820,244.08
<b>PO544945</b>	<b>654,763.00</b>
HCRLA - FY16 - HUMANE SOCIETY ANIMAL SERVICES	654,763.00
<b>PO555889</b>	<b>2,980,406.09</b>
HRLA - FY2017 - Comprehensive Animal Control Services - Humane Rescue Alliance	2,980,406.09
<b>THE WASHINGTON INFORMER</b>	<b>87,375.00</b>
<b>PO531885-V2</b>	<b>775.00</b>
FY16 Honoring MLK Meeting Advertising with Washington Informer	775.00
<b>PO533353-V2</b>	<b>6,200.00</b>
FY16_Washington Informer	6,200.00
<b>PO535119-V3</b>	<b>21,500.00</b>
HBX FY16- Communications and Outreach- Newspaper Advertisement	21,500.00

Vendor	Sum of PO Spend
<b>PO542636</b>	<b>3,500.00</b>
FY16_OSSE_Health & Wellness_FSMP_Advertising_Federal Funds - Ready for Approval (WPP) - M. Niestrath 5/16/16	3,500.00
<b>PO547443</b>	<b>6,300.00</b>
Washington Informer (September)	6,300.00
<b>PO548771</b>	<b>2,000.00</b>
ADVERTISING - WASHINGTON INFORMER	2,000.00
<b>PO551297</b>	<b>24,000.00</b>
FY17 DCOA - The Washington Informer	24,000.00
<b>PO551357</b>	<b>5,000.00</b>
HBX-FY17 -Newspaper Advertisement-Communication and OUtreach (42M)	5,000.00
<b>PO553449</b>	<b>600.00</b>
OTR/RPTA/FY2017/Tax Sale (special deed)/The Washington Informer	600.00
<b>PO554906</b>	<b>15,500.00</b>
Advertising In a Local Weekly Newspaper for FY 2017	15,500.00
<b>PO556005</b>	<b>2,000.00</b>
Advertisement Services (The Washington Informer)	2,000.00
<b>THE WASHINGTON POST</b>	<b>237,999.30</b>
<b>PO533266-V3</b>	<b>21,093.60</b>
HBX FY16- Advertisement Services- Newspaper (\$42M Grant)	21,093.60
<b>PO537893-V2</b>	<b>2,429.70</b>
OTR/Compliance Administration/Washingtonpost/Advertisement/FY16	2,429.70
<b>PO545604</b>	<b>18,108.00</b>
KG0 FY16 4TH Quarter Lead & Healthy Housing Print Ad Campaign_Washington Post Papers (Brand Specific)	18,108.00
<b>PO547245-V2</b>	<b>19,940.00</b>
Washington Post (September)	19,940.00
<b>PO550622</b>	<b>7,581.60</b>
FY17-Annual Washington Post Subscription	7,581.60
<b>PO550666</b>	<b>17,380.00</b>
Washington Post Newspaper Subscription Print Daily FY17 - 10/1/16 Through 9/30/17	17,380.00
<b>PO550936-V2</b>	<b>33,726.96</b>
FY 17 - DLO BOE Washington Post - Sample Ballots - November 2016 Presidential Election	33,726.96
<b>PO553961</b>	<b>8,000.00</b>
KG0 FY17 Utility Discount Program_The Washington Post Newspaper(s)_ supplier Brand Advertising	8,000.00
<b>PO554865</b>	<b>100,000.00</b>
FY17-OCS-Comms-WashingtonPost - 2016-2017 Open Enrollment Lottery Campaign	100,000.00
<b>PO555421</b>	<b>9,739.44</b>
FY17 OTR/Compliance/Collection - Washington Post	9,739.44
<b>THE WASHINGTON TIMES LLC</b>	<b>63,352.90</b>
<b>PO528799-V3</b>	<b>815.74</b>
FY-2016/KTO/DPW/OAS - Newspaper Advertisements	815.74
<b>PO550370</b>	<b>20,000.00</b>
KTO/PEMA AVO Advertisement for Vehicles Sold Auction @ Blue Plains FY17	20,000.00
<b>PO550665</b>	<b>5,725.00</b>
Washington Times Print Subscription Renewal FY17 - 10/1/16 Through 9/30/17	5,725.00

Vendor	Sum of PO Spend
<b>PO551545</b>	<b>1,300.00</b>
FY-2017/KTO/DPW/OAS - Newspaper Advertisements	1,300.00
<b>PO552743</b>	<b>3,000.00</b>
Advertisement Services (The Washington Times)	3,000.00
<b>PO553578</b>	<b>30,000.00</b>
FY17 Newspaper Advertisements- Property Disposal/Legal Notices	30,000.00
<b>PO554032</b>	<b>512.16</b>
OTR/RPTA/FY2017/Tax Sale (special deed)/The Washington Times	512.16
<b>PO556402</b>	<b>2,000.00</b>
Washington Times	2,000.00
<b>THE WELDERS</b>	<b>14,800.00</b>
<b>PO553826</b>	<b>14,800.00</b>
The Welders - PEF-02720-2017	14,800.00
<b>THE WIN TEAM</b>	<b>896,325.00</b>
<b>PO545094-V2</b>	<b>198,645.00</b>
DYRS - FY2016 - The WIN Team (Foster Care)	198,645.00
<b>PO549969</b>	<b>697,680.00</b>
DYRS - FY17 - HCA - Extended Family Home - Win Team - Option Yr 2	697,680.00
<b>THE WOMAN S CENTER</b>	<b>483,337.69</b>
<b>PO537093-V2</b>	<b>217,402.69</b>
FY16 - OVS - 2016-VOCA-04 - THE WOMEN'S CENTER	217,402.69
<b>PO555968-V2</b>	<b>265,935.00</b>
FY17 - OVSJG - VS - 2017-VOCA-09 - THE WOMENS CENTER	265,935.00
<b>THE WOMEN S COLLECTIVE</b>	<b>760,693.05</b>
<b>PO529660-V3</b>	<b>207,928.05</b>
HAHSTA FY16 NOGA# 15Y406 to The Women's Collective (RW Part B)	207,928.05
<b>PO548078</b>	<b>26,658.00</b>
HAHSTA FY16 NOGA #16Z262 The Women's Collective (CDC-Prevention)	26,658.00
<b>PO549603</b>	<b>186,000.00</b>
HAHSTA FY16 NOGA #17A142 The Women's Collective (Federal Payment)	186,000.00
<b>PO549613</b>	<b>75,000.00</b>
HAHSTA FY16 NOGA #16Z129 The Women's Collective (Federal Payment)	75,000.00
<b>PO550279</b>	<b>228,107.00</b>
HAHSTA FY17 NOGA TO THE WOMEN'S COLLECTIVE 16Z406	228,107.00
<b>PO553179</b>	<b>30,000.00</b>
FY17/DBH/NOGA/MHBG/The Women's Collective-Marcy Thurston	30,000.00
<b>PO556731</b>	<b>7,000.00</b>
HAHSTA FY17 NOGA #16Z262 The Women's Collective (CDC Prevention)	7,000.00
<b>THE WRITING REVOLUTION, INC</b>	<b>71,100.00</b>
<b>PO547873</b>	<b>24,923.00</b>
FY16 OTL Lit Hochman Pt. 1	24,923.00
<b>PO553228</b>	<b>43,977.00</b>
FY17_OTL_Lit_Writing_Hochman_Phase 2	43,977.00
<b>PO557040</b>	<b>2,200.00</b>

Vendor	Sum of PO Spend
FY17_OTL_Lit_Hochman_Binders	2,200.00
<b>THEATRE ALLIANCE</b>	<b>58,700.00</b>
<b>PO553784</b>	<b>58,700.00</b>
Theatre Alliance of Washington DC - HGP-02986-2017	58,700.00
<b>THEATRE DOWNTOWN, INC</b>	<b>19,000.00</b>
<b>PO553823</b>	<b>19,000.00</b>
Theatre Downtown Inc. - PEF-02760-2017	19,000.00
<b>THEATREWASHINGTON</b>	<b>18,700.00</b>
<b>PO553321</b>	<b>18,700.00</b>
Washington Theatre Awards Society (theatreWashington) PEF-02762-2017	18,700.00
<b>THELMA L. LUCAS</b>	<b>26,722.00</b>
<b>PO544720-V2</b>	<b>3,658.00</b>
FY2016/Archdiocese of Wash Contract Chaplaincy Services - Catholic/DOA through 9-30-16/Crystal Robinson	3,658.00
<b>PO551664</b>	<b>17,298.00</b>
FY2017/Archdiocese of Wash Contract Chaplaincy Services - Catholic/ From 10/1/16 through 6/28/17/Crystal Robinson	17,298.00
<b>PO554948</b>	<b>5,766.00</b>
FY2017/Archdiocese of Wash Contract Chaplaincy Services - Catholic/ From 10/1/2016 through 6/27/2017 Crystal Robinson	5,766.00
<b>THELMA RANDOLPH</b>	<b>16,940.50</b>
<b>PO530238-V3</b>	<b>16,940.50</b>
Thelma Randolph Medical Assistant FY 16	16,940.50
<b>THELONIOUS MONK INSTITUTE</b>	<b>40,000.00</b>
<b>PO549227</b>	<b>40,000.00</b>
Film DC Economic Incentive Fund - Thelonious Monk Institute	40,000.00
<b>Theodore Roland Taylor III</b>	<b>100.00</b>
<b>PO547600</b>	<b>100.00</b>
FY16: 2016 Summer Reading All Star Luncheon - Theodore Taylor III	100.00
<b>THERAPRO</b>	<b>6,146.35</b>
<b>PO545084</b>	<b>6,067.65</b>
Therapro_RS_11325	6,067.65
<b>PO553012</b>	<b>78.70</b>
SY 17 SPED order #1	78.70
<b>THERMO FISHER SCIENTIFIC, LLC</b>	<b>26,616.80</b>
<b>PO541912-V3</b>	<b>13,223.80</b>
FY16 PHL (KAN) PHEP THERMO FISHER SCIENTIFIC OAPT13546-3	13,223.80
<b>PO555237</b>	<b>7,485.00</b>
OAPT16145_1 FRO FY17 FBU (Borchardt) Thermo Fisher Scientific Service/Maintenance for DI Water Purification Machines	7,485.00
<b>PO556767</b>	<b>5,908.00</b>
FY17 Thermo Fisher Service/Maintenance Contract	5,908.00
<b>Theverymany LLC</b>	<b>2,000.00</b>
<b>PO545356</b>	<b>2,000.00</b>
Theverymany LLC (Marc Fornes) CCP-1003-2016	2,000.00
<b>THIHA, INC</b>	<b>431,858.80</b>
<b>PO547488</b>	<b>6,786.00</b>
Proposal#1624 New Wall for CM Grosso	6,786.00



Vendor	Sum of PO Spend
<b>PO548454-V2</b>	<b>22,240.80</b>
FY16- CITO - Task Order 001 for Business Analyst	22,240.80
<b>PO549518</b>	<b>29,375.00</b>
DDS GAO Shop	29,375.00
<b>PO549996</b>	<b>99,157.00</b>
OD-FY17-AMP	99,157.00
<b>PO553891</b>	<b>255,520.00</b>
HBX-FY17 Technical Support Resource-Thiha (\$22M Grant)	255,520.00
<b>PO556882</b>	<b>18,780.00</b>
Painting Services for 4 suites (proposal#1645)	18,780.00
<b>Think Local First DC</b>	<b>100,000.00</b>
<b>PO555483</b>	<b>100,000.00</b>
FY17 Think Local First DC	100,000.00
<b>THINKCERCA.COM INC</b>	<b>3,800.00</b>
<b>PO557047</b>	<b>3,800.00</b>
ThinkCERCA Program-SWW@FS 2016-2017 Spring	3,800.00
<b>THINKMAP,INC</b>	<b>6,000.00</b>
<b>PO545583</b>	<b>3,300.00</b>
Alice Deal Middle School	3,300.00
<b>PO550285</b>	<b>2,700.00</b>
2083-Vocabulary.Com-0711	2,700.00
<b>THIRD SECTOR NEW ENGLAND, INC</b>	<b>195,000.00</b>
<b>PO546235</b>	<b>99,000.00</b>
ECED - Tools of the Mind - Curriculum Training	99,000.00
<b>PO550634</b>	<b>20,000.00</b>
FY17 _OSSE_DEL_THIRD WORLD SECTOR (BUILD)_FEDERAL_(10/01/16)	20,000.00
<b>PO551679</b>	<b>76,000.00</b>
ECED - Tools of the Mind Curriculum Training School year 2016-2017	76,000.00
<b>THOMAS A. MILLS</b>	<b>8,520.00</b>
<b>PO546194</b>	<b>3,528.00</b>
FY16_GD0_Postsec_GEDPO_Test Administrator in Training_Thomas Mills_Local_PLEASE APPROVE-TA-7-22-16	3,528.00
<b>PO550065</b>	<b>4,992.00</b>
FY17_GD0_Postsec_GEDPO_Pathways Consultant_Thomas Mills_PLS APPROVE-9-23-16_TA	4,992.00
<b>THOMAS CIRCLE SINGERS</b>	<b>13,200.00</b>
<b>PO554594</b>	<b>13,200.00</b>
Thomas Circle Singers - HGP-02987-2017	13,200.00
<b>THOMAS E. HENDERSON</b>	<b>28,649.50</b>
<b>PO547883</b>	<b>3,845.75</b>
Advance: Educational Items (Thomas E. Henderson)	3,845.75
<b>PO551995</b>	<b>24,803.75</b>
FY17 DL0 BOE November Election Pollworker & Outreach Novelty Items	24,803.75
<b>THOMAS F. GROGAN</b>	<b>11,700.00</b>
<b>PO535564-V2</b>	<b>1,200.00</b>
Thomas Grogan (Tridico) M. Mullen	1,200.00

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>PO543872-V2</b>	<b>3,500.00</b>
Thomas Grogan (Numair) M. Mullen	3,500.00
<b>PO546084-V2</b>	<b>1,400.00</b>
Thomas F. Grogan/Demetri Easter 2014-1754/David A. Jackson & Veronica Porter	1,400.00
<b>PO555883</b>	<b>5,600.00</b>
Thomas F. Grogan/Demetri Easter 2014-1754/David A. Jackson & Veronica Porter	5,600.00
<b>THOMAS LIDDLE</b>	<b>7,500.00</b>
<b>PO547949</b>	<b>7,500.00</b>
Thomas Liddle - Lincoln Theatre Music Festival	7,500.00
<b>THOMPSON MEDIA</b>	<b>3,499.00</b>
<b>PO545654</b>	<b>3,499.00</b>
OCFO/EXEC FY16 - SourceMedia, LLC	3,499.00
<b>THOMSON REUTERS(TAX &amp; ACC) INC</b>	<b>102,442.82</b>
<b>PO534696-V2</b>	<b>1,112.23</b>
FY'16--DCLB--Westlaw Subscription	1,112.23
<b>PO536501-V3</b>	<b>28,873.60</b>
OTR - FY16 - Westlaw &Clear	28,873.60
<b>PO543193-V2</b>	<b>12,625.00</b>
OTR/COMPLIANCE ADMIN/AUDIT DIVISION/THOMSONREUTERS/CHECKPOINT/FY16	12,625.00
<b>PO545208-V2</b>	-
Thomson Reuters Code books	-
<b>PO551212</b>	<b>2,168.24</b>
Annual Thomson West Contract	2,168.24
<b>PO551737</b>	<b>542.06</b>
ORA - ADMINISTRATION - FY17 - Thomson Reuters (for Westlaw Access)	542.06
<b>PO552031</b>	<b>1,650.00</b>
FY17 DLO BOE Renewal of Westlaw Next Base Product for Legal Research	1,650.00
<b>PO555101-V2</b>	<b>6,960.00</b>
FY17 - OAH Prolaw Upgrade, Migration and Maintenance Agreement	6,960.00
<b>PO555855</b>	<b>4,878.54</b>
FY17 FEMS Info Tech Westlaw Legal software	4,878.54
<b>PO556000</b>	<b>37,599.15</b>
OTR - FY17 - Westlaw &Clear	37,599.15
<b>PO556688</b>	<b>6,034.00</b>
OFOS-FY17: Checkpoint Software Renewal	6,034.00
<b>THORNE CONSULTANTS INC.</b>	<b>34,318.00</b>
<b>PO547830</b>	<b>13,764.00</b>
Throne Consultants Inc.-Jemal's Buzzard Point, LLC-William D. Burk	13,764.00
<b>PO552170-V2</b>	<b>15,000.00</b>
Throne Consultants Inc.- 1620 S. Capitol St. SE-William D. Burk	15,000.00
<b>PO553192</b>	<b>5,554.00</b>
Thorne Consultants Inc./620 S. Capitol Street SE/William Burk	5,554.00
<b>THRILLWORKS, INC. DBA EXTREME</b>	<b>10,790.33</b>
<b>PO547560</b>	<b>3,199.60</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
READY FOR APPROVAL (CV) - Rock Wall Services 2016	3,199.60
<b>PO547561</b>	<b>7,590.73</b>
READY FOR APPROVAL (CV) - Rock Wall Services 2016	7,590.73
<b>THRIVE DC</b>	<b>192,263.00</b>
<b>PO534029-V3</b>	<b>75,518.00</b>
FY16 - JGA - 2015-JAG-1001 - THRIVE DC	75,518.00
<b>PO553273</b>	<b>30,000.00</b>
FY17/DBH/NOGA/MHBG/THRIVE DC - MARCY THURSTON	30,000.00
<b>PO555599-V2</b>	<b>86,745.00</b>
FY17 - OVSJG - JG - 2017-JGL-3006 - THRIVE DC	86,745.00
<b>THYCOTIC SOFTWARE LLC</b>	<b>3,770.40</b>
<b>PO557057</b>	<b>3,770.40</b>
FY17-TO0-OCTO - Secret Server Support - Local	3,770.40
<b>TIDEWATER REFRIGERATION LLC</b>	<b>193,392.00</b>
<b>PO531176-V2</b>	<b>93,392.00</b>
FY16-FM_PREVENTATIVE MAINTENANCE SERVICES FOR EXISTING COMMERCIAL ICE MACHINES, ETC. @ FEMS/MPD LOCATIONS	93,392.00
<b>PO554734</b>	<b>100,000.00</b>
FY17-FM-Ice Maker Installaion and Repair @ FEMS Locations - (Operating)	100,000.00
<b>TIDEWATER, INC.</b>	<b>31,312.00</b>
<b>PO536654-V3</b>	<b>31,312.00</b>
FY16 Single family Inspection Risk Assessments	31,312.00
<b>Tildora Systems, LLC</b>	<b>62,000.00</b>
<b>PO537665-V2</b>	<b>50,000.00</b>
DYRS-FY16-Dramatic Arts Program	50,000.00
<b>PO554241</b>	<b>12,000.00</b>
DYRS - FY 2017 - Expressive and Dramatis Arts - Tildora Systems	12,000.00
<b>TILLEY CHEMICAL Co., Inc.</b>	<b>450,000.00</b>
<b>PO551088</b>	<b>50,000.00</b>
Tilley Chemical FY17 start	50,000.00
<b>PO553962</b>	<b>400,000.00</b>
FY17 DPW FMA Tilley Chemical	400,000.00
<b>TIM DOUD</b>	<b>28,000.00</b>
<b>PO547583</b>	<b>22,000.00</b>
Tim Doud - ABPW-0013	22,000.00
<b>PO555016</b>	<b>6,000.00</b>
Timothy "Tim" Doud - AHFP-02971-2017	6,000.00
<b>TIME TRADE SYSTEM INC</b>	<b>9,075.00</b>
<b>PO551953</b>	<b>9,075.00</b>
FY17- FAO Scheduling Software for Firearm Re-Registration	9,075.00
<b>TIMEKEEPING SYSTEMS, INC.</b>	<b>53,722.36</b>
<b>PO555250</b>	<b>53,722.36</b>
FLO-FY17-OAPT15502 DOC Additional Software License, Hardware & Support (Guard1 Plus)	53,722.36
<b>Timothy Johnson</b>	<b>1,600.00</b>
<b>PO556119</b>	<b>1,600.00</b>

Vendor	Sum of PO Spend
Timothy Johnson - ABP-0028-2017	1,600.00
<b>TIMOTHY MAKEPEACE</b>	<b>6,000.00</b>
<b>PO553314</b>	<b>6,000.00</b>
Timothy Makepeace - AHFP-02973-2017	6,000.00
<b>TIMOTHY TATE</b>	<b>6,000.00</b>
<b>PO553338</b>	<b>6,000.00</b>
Timothy Tate - AHFP-02972-2017	6,000.00
<b>TIMOTHY VAUGHN ROBINSON</b>	<b>4,480.00</b>
<b>PO547895</b>	<b>4,480.00</b>
FY2016/BHA/OD/ARE/Timothy Robinson/satisfaction surveyor/Laura Heaven	4,480.00
<b>TINY CHEFS</b>	<b>352.00</b>
<b>PO539105-V2</b>	<b>352.00</b>
FY16 PEP Grant - Tiny Chefs Cooking at Whittier EC for Wellness Champion Program- V2	352.00
<b>Tisco, Inc.</b>	<b>449,365.07</b>
<b>PO529167-V3</b>	<b>218,202.90</b>
FY2016/BHA/Modification/Tisco, Inc./Supported Residence Services/Brandi Gladden	218,202.90
<b>PO550031</b>	<b>231,162.17</b>
FY17/DBH/BHA/Adult Services/Tisco Inc./Supported Residence Services/OY2/Brandi Gladden	231,162.17
<b>TITUS SYSTEMS CORP</b>	<b>23,728.43</b>
<b>PO529013-V2</b>	<b>9,289.53</b>
FY2016/SEH/DeobligationTitus/High Voltage/Oct.1 2015-May 05 2016 /Ron Johnson	9,289.53
<b>PO544209-V2</b>	<b>14,438.90</b>
FY2016/SEH/Titus/High Voltage/May 06 2016 - September 30, 2016 /Ron Johnson	14,438.90
<b>TJ DISTRIBUTORS, INC.</b>	<b>270,245.00</b>
<b>PO541873-V2</b>	<b>120,000.00</b>
FY16-FM_MAINTENANCE & REPAIR OF SPORTS & RECREATIONAL EQUIPMENT @ VARIOUS LOCATIONS	120,000.00
<b>PO545862</b>	<b>245.00</b>
PE class supplies	245.00
<b>PO555488</b>	<b>150,000.00</b>
FY17-FM-Recreation Sports Equipment Maintenance - (Operating)	150,000.00
<b>TL GARDEN &amp; ASSOC/LIFE SAFTEY</b>	<b>20,000.00</b>
<b>PO553391</b>	<b>20,000.00</b>
DYRS - FY 2017 - CCTV/Access Control Service Repairs	20,000.00
<b>TLO, LLC</b>	<b>10,800.00</b>
<b>PO551841</b>	<b>10,800.00</b>
FY17-MPD TLO Transaction Fees	10,800.00
<b>TODD BYROM</b>	<b>6,570.00</b>
<b>PO529427-V2</b>	<b>6,570.00</b>
DEOBLIGATION FY16 Tennis Instructor #5 (Sports, Health & Fitness Division)	6,570.00
<b>TOM KAMM ARCHITECTS, PC</b>	<b>2,500.00</b>
<b>PO546596</b>	<b>2,500.00</b>
Aiton ES Window Replacement_Change Order 002 (schools)	2,500.00
<b>TOMPKINS BUILDERS, INC.</b>	<b>15,846,998.00</b>
<b>PO518714-V2</b>	<b>14,929,570.94</b>

Vendor	Sum of PO Spend
Ridge Road Recreation Center Modernization (DPR)	14,929,570.94
<b>PO545063</b>	<b>700,000.00</b>
Stanton ES Modernization/Renovation (schools)	700,000.00
<b>PO548136</b>	<b>40,237.00</b>
Friendship Recreation Center-DOEE Requirements (DPR)	40,237.00
<b>PO548146</b>	<b>39,597.00</b>
Friendship Recreation Center: DC Water (DPR)	39,597.00
<b>PO548171</b>	<b>37,079.00</b>
Friendship Recreation Center: Washington Gas Services (DPR)	37,079.00
<b>PO548578</b>	<b>78,489.06</b>
Ridge Road Community Center-OPERATING Portion of FF&E Items (DPR)	78,489.06
<b>PO549170</b>	<b>22,025.00</b>
Ridge Road Community Center-Capital Portion of FF&E Items (DPR)	22,025.00
<b>TONG'S TRUCKING</b>	<b>2,000.00</b>
<b>PO557130</b>	<b>2,000.00</b>
FY17/KT0 SNOW CONTRACT PLOW(TONG'S TRUCKING)	2,000.00
<b>TONI THOMAS ASSOCIATES INC</b>	<b>218,000.00</b>
<b>PO544632-V2</b>	-
FY16-HCA- Task Order for Rickuyah Holland	-
<b>PO546214-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Javonte Anderson	2,000.00
<b>PO547126-V2</b>	<b>1,750.00</b>
FY16-HCA-Task Order for Hatari Farmer	1,750.00
<b>PO547128-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Tashina Fletcher	2,000.00
<b>PO547130-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Beniam Ado	2,000.00
<b>PO547611-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Terri Butler	2,000.00
<b>PO547620-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Terry McMillan	2,000.00
<b>PO547621-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Paul Roberson	2,000.00
<b>PO547841-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Kevin Edwards	2,000.00
<b>PO548346-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Edward Love	2,000.00
<b>PO548354-V2</b>	-
FY16-HCA-Task Order for Brennan Proctor	-
<b>PO548633-V2</b>	<b>1,750.00</b>
FY16-HCA-Task Order for Freddie Whitaker	1,750.00
<b>PO551354</b>	<b>2,000.00</b>
FY17-HCA-Task Order for Edward Love	2,000.00
<b>PO551412</b>	<b>2,000.00</b>

Vendor	Sum of PO Spend
FY17-HCA-Task Order for Terri Butler	2,000.00
<b>PO551413</b>	<b>2,000.00</b>
FY17-HCA-Task Order for Kevin Edwards	2,000.00
<b>PO551414</b>	<b>2,000.00</b>
FY17-HCA-Task Order for Paul Roberson	2,000.00
<b>PO551415</b>	<b>2,000.00</b>
FY17-HCA-Task Order for Terry McMillan	2,000.00
<b>PO551506</b>	<b>2,000.00</b>
FY17-HCA-Task Order for Beniam Ado	2,000.00
<b>PO551523</b>	<b>1,750.00</b>
FY17-HCA-Task Order for Freddie Whitaker	1,750.00
<b>PO552067</b>	<b>4,000.00</b>
FY17- HCA- Task Order for Tyshell Cosey	4,000.00
<b>PO552122</b>	<b>2,000.00</b>
FY17-HCA- Task Order for Javonte Anderson	2,000.00
<b>PO552127</b>	<b>1,750.00</b>
FY17-HCA-Task Order for Hatari Farmer	1,750.00
<b>PO552130</b>	<b>2,000.00</b>
FY17-HCA-Task Order for Tashina Fletcher	2,000.00
<b>PO554603</b>	<b>155,000.00</b>
FY17-CFO-OSY-Toni Thomas Associates Inc	155,000.00
<b>PO554973</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Angela Hodges	4,000.00
<b>PO554992</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Ausere Makire-El	4,000.00
<b>PO555695</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Brennan Proctor	4,000.00
<b>PO556469</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Jovoughn Myrick	4,000.00
<b>PO556908</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Dwayna Drayton	4,000.00
<b>TONYA W. LOCKWOOD, PSY D</b>	<b>72,673.40</b>
<b>PO533130-V2</b>	<b>37,673.40</b>
DDS/DDA Words of Life Psychological Services-FY2016	37,673.40
<b>PO552579</b>	<b>5,000.00</b>
DDS/RSA Words of Life Development Center, LLC FY17	5,000.00
<b>PO552828</b>	<b>30,000.00</b>
DDS/DDA Words of Life Psychological Services-FY2017	30,000.00
<b>TONY'S FLEET SERVICE, LLC.</b>	<b>400,537.20</b>
<b>PO529047-V3</b>	<b>200,537.20</b>
FY16 DPW/FMA - MAINTENANCE AND REPAIRS OF VARIOUS TRASH PACKERS AND SWEEPERS	200,537.20
<b>PO550398</b>	<b>200,000.00</b>
Ready for approval FY17 DPW FMA Tony's Auto/Fleet/Commonwealth Services	200,000.00
<b>TOOLE DESIGN GROUP LLC</b>	<b>562,080.00</b>

Vendor	Sum of PO Spend
<b>PO547134</b>	<b>562,080.00</b>
KAO/IPMA/Alger Park and Dix St LID/GI Design	562,080.00
<b>TOTAL CLEANERS INC</b>	<b>3,000.00</b>
<b>PO556782</b>	<b>3,000.00</b>
FY16-CR0-Uniforms Maintenance Weights and Measures	3,000.00
<b>TOTAL FAMILY CARE COALITION</b>	<b>246,334.35</b>
<b>PO528859-V3</b>	<b>5,000.00</b>
FY 2016-APRA-(Deobligation) Total Family Care Coalition (RSS HCA)-Valerie Robinson	5,000.00
<b>PO529255-V5</b>	<b>76,734.41</b>
*FY2016/BHA/OY2/De-Obligation/POP 10/1/15 to 4/21/15/Total Family Care Coalition /Family Engagement Svcs//Dr. Carol Zahm/SC	76,734.41
<b>PO549749</b>	<b>54,755.00</b>
FY17/DBH/BHS/ /Total Family Care Coalition /Family Engagement Services. OY3/POP 10/1/16 to 4/21/17/ Dr. Carol Zahm	54,755.00
<b>PO551895</b>	<b>30,000.00</b>
FY 17 YD Support Services -- Total Family Care	30,000.00
<b>PO556702</b>	<b>79,844.94</b>
FY 2017/DBH/SUD/Total Family Care Coalition (RSS HCA)-Marquitta Duvernay	79,844.94
<b>TOTAL HEALTHCARE SOLUTIONS</b>	<b>3,646,609.59</b>
<b>PO530004-V3</b>	<b>625,560.00</b>
DDS/DDD Medical Evidence of Record (MER) Total Healthcare Solutions FY 16	625,560.00
<b>PO533129-V5</b>	<b>162,092.71</b>
DDS/DDA Adaptive Equipment Mgmt Services by THS FY16	162,092.71
<b>PO540265-V2</b>	<b>28,000.00</b>
Total Health Care Solution Vendor	28,000.00
<b>PO540603-V2</b>	<b>628,483.28</b>
Total Healthcare Solutions FY 2016 Health Horizon Medical Support Services	628,483.28
<b>PO544616-V2</b>	-
CANCELLATION - Football Supplies Equipment [2016 Football Season]	-
<b>PO545155</b>	<b>51,870.00</b>
EMS Medical Supplies 6-2016	51,870.00
<b>PO546226</b>	<b>16,777.20</b>
FL0-FY16-OAPT13178 DOC CDF/CTF Paper Hot Cups	16,777.20
<b>PO546265</b>	<b>11,648.00</b>
FL0-FY16-OAPT13178 DOC CDF/CTF HSA Medical Supplies	11,648.00
<b>PO546839</b>	<b>10,560.00</b>
READY FOR APPROVAL (CV) - FY16 Nursing Services (Therapeutic Camp)	10,560.00
<b>PO547780</b>	<b>5,596.00</b>
HEPRA - FY16 - DesignJet T930 Printer (Plotter)	5,596.00
<b>PO548387</b>	<b>7,617.00</b>
FY16/COO/IT/Supply/Total Healthcare Solutions, LLC	7,617.00
<b>PO552232</b>	<b>830,000.00</b>
Total Healthcare Solutions FY 2017 Healthy Horizons Medical Support Services	830,000.00
<b>PO552245</b>	<b>2,750.00</b>
FY17_OSSE_Health&Wellness_H.S.A._GHSM Chef Demos (Total Health)_Local Funds	2,750.00
<b>PO552594</b>	<b>33,620.00</b>

Vendor	Sum of PO Spend
DDS/DDA Adaptive Equipment Mgmt Services by THS FY17 End Dec 2016	33,620.00
<b>PO553608</b>	<b>843,400.00</b>
DDS/DDD Medical Evidence of Record (MER) Total Healthcare Solutions FY 17	843,400.00
<b>PO553969</b>	<b>48,000.00</b>
FBO FY17 Emergency Intravenous Supplies	48,000.00
<b>PO554207</b>	<b>80,994.40</b>
FY17-FBO-Advance Airway Supplies	80,994.40
<b>PO554505</b>	<b>93,620.00</b>
FY17-Lifepak Supplies	93,620.00
<b>PO554791</b>	<b>36,021.00</b>
FY17 FBO S-Scort Suction Units	36,021.00
<b>PO555662</b>	<b>30,000.00</b>
DDS/DD Total Health Care Solution Vendor FY17	30,000.00
<b>PO556148</b>	<b>100,000.00</b>
FL0-FY17-OAPT15502 BPA - DOC CDF Custodial Supplies	100,000.00
<b>TOTAL KITCHEN CARE, LLC</b>	<b>332,062.50</b>
<b>PO545563</b>	<b>65,000.00</b>
Total Kitchen Care - FSN - Rob Jaber/Jasmine Illa	65,000.00
<b>PO546795</b>	<b>19,862.50</b>
BIC - Food Services - Jasmine Illa	19,862.50
<b>PO550711</b>	<b>247,200.00</b>
Oct. 1 Need - Total Kitchen Care - Cooking Equipment, Preventative Maintenance Repair and Replacement	247,200.00
<b>Total Office Products Inc.</b>	<b>7,100.00</b>
<b>PO547143</b>	<b>7,100.00</b>
MOAPIA FY16- Consultant Services for (AAPI) Action Forum Implementation Plan	7,100.00
<b>TOTAL QUALITY RESIDENTIAL SERV</b>	<b>75,390.76</b>
<b>PO554080</b>	<b>75,390.76</b>
DDS/DDA Total Quality Residential Services FY2017	75,390.76
<b>Total Solutions Group LLC</b>	<b>188,404.00</b>
<b>PO546939</b>	<b>7,000.00</b>
TOSHIBA PRINTER - TOTAL SOLUTION GROUP	7,000.00
<b>PO549278</b>	<b>1,875.00</b>
MAINTENANCE - TOTAL SOLUTIONS GROUP	1,875.00
<b>PO552041</b>	<b>45,000.00</b>
MAINTENANCE - XEROX 4110 TSG	45,000.00
<b>PO552044</b>	<b>62,520.00</b>
MAINTENANCE - XEROX V-80 TSG	62,520.00
<b>PO552071-V2</b>	<b>22,500.00</b>
MAINTENANCE - XEROX WC7225PT TSG	22,500.00
<b>PO555210</b>	<b>49,509.00</b>
MAINTENANCE - TOSHIBA'S 407C	49,509.00
<b>TOTAL TRANSPORTATION TRAINING</b>	<b>68,225.00</b>
<b>PO536368-V2</b>	<b>41,425.00</b>
FY16 DCTC Anonymous Riders & Client Services Testers	41,425.00



Vendor	Sum of PO Spend
<b>PO553400</b>	<b>26,800.00</b>
FY17 DCTC Anonymous Riders & Client Services Testers	26,800.00
<b>TOTER, LLC</b>	<b>31,702.56</b>
<b>PO547246</b>	<b>31,702.56</b>
KTO/SWMA FY16 Toter 96 Gallon EVR11 Universal/Nestable Wheeled Carts	31,702.56
<b>TOUCAN PRINTING AND PROMO</b>	<b>862,693.89</b>
<b>PO533766-V2</b>	<b>247,000.00</b>
KA0/TOA/Citywide Parking Visitor Parking Pass(VPP)	247,000.00
<b>PO539586-V2</b>	-
Printing\Brochures (9 Lots)	-
<b>PO540231-V2</b>	<b>30,000.00</b>
HBX-FY16 Communication and Outreach Promotional Items	30,000.00
<b>PO542055-V2</b>	<b>7,125.80</b>
ECED - Toucan - Polo, Tees & Bibs	7,125.80
<b>PO545836-V3</b>	<b>14,746.08</b>
KGO-UDPAPPLICATIONSPRINTINGANDMAILING-FY16	14,746.08
<b>PO545857</b>	<b>5,996.25</b>
Eligibility Notification Letter - Toucan - Food Services - Jasmine Illa	5,996.25
<b>PO546296</b>	<b>3,900.00</b>
FY16 Consumer Protection Print Job	3,900.00
<b>PO546311</b>	<b>4,447.00</b>
FY16_GDO_OER_Printing Services for Enrollment Audit - Ready for Approval (WPP) - M. Niestrath 7/25/16	4,447.00
<b>PO546384</b>	<b>9,999.25</b>
Toucan Printing - FARM Apps - Food Service - Jasmine Illa/Rob Jaber	9,999.25
<b>PO546520</b>	<b>999.75</b>
FY16 TShirt Branding_Toucan Printing	999.75
<b>PO546585</b>	<b>1,250.00</b>
OIP_ Implementation Team Postcards (Toucan)	1,250.00
<b>PO546640</b>	<b>2,358.79</b>
Toucan Parental Engagement April 2016 (FY 2016)	2,358.79
<b>PO546790</b>	<b>3,880.00</b>
Promotional items re-order	3,880.00
<b>PO546791</b>	<b>2,447.80</b>
Toucan PWP (FY 2016)	2,447.80
<b>PO546904</b>	<b>1,197.50</b>
KTO/PEMA Warning Immobilization Forms FY16	1,197.50
<b>PO547018</b>	<b>17,250.00</b>
OUTREAC MATERIAL - TOUCAN	17,250.00
<b>PO547158</b>	<b>8,990.00</b>
FY16 General Promotional Items	8,990.00
<b>PO547385</b>	<b>2,936.25</b>
Promotional items for alternative schools	2,936.25
<b>PO547536-V2</b>	<b>3,395.00</b>
FY16 Recycling supplies for schools - printing and delivery	3,395.00

Vendor	Sum of PO Spend
<b>PO548469</b>	<b>1,500.00</b>
9-1-16 --- TL3UIC 16- 408 - TOUCAN - VICKI E. GARCIA - 818 - 13K26	1,500.00
<b>PO548470</b>	<b>3,999.96</b>
9-1-16 --- TL3UIC16 - 408 - TOUCAN - VICKI E. GARCIA - 818 - 13K26	3,999.96
<b>PO548629</b>	<b>8,917.00</b>
OIP_LEAP Professional Services	8,917.00
<b>PO548635</b>	<b>43,810.00</b>
FY 16 - DLO - BOE - PRINTING OF THE POLL WORKER TRAINING MANUAL FOR ELECTION OPERATIONS - Presidential Election - 11/08/16	43,810.00
<b>PO548815</b>	<b>19,200.00</b>
Printing and Promotional Products for DSLBD	19,200.00
<b>PO548959-V2</b>	<b>1.00</b>
Toucan	1.00
<b>PO549013</b>	<b>595.00</b>
FY16 OCP Envelopes	595.00
<b>PO550294-V2</b>	<b>80,207.48</b>
FY-2017/KTO/DPW/OD - Printing and Mailing Services	80,207.48
<b>PO551144</b>	<b>75,000.00</b>
FY17 - DLO - Board of Election Printing Requirements for November 2016 Presidential Election	75,000.00
<b>PO552488</b>	<b>3,733.00</b>
FY17 Operating - Recycling supplies for schools - printing Oct 2016	3,733.00
<b>PO552891</b>	<b>650.00</b>
Edfest Tablecloths	650.00
<b>PO554785</b>	<b>4,815.35</b>
FY17 - Flash Drives	4,815.35
<b>PO554841</b>	<b>31,912.50</b>
FY17_OSSE_Health & Wellness_Policy & Planning_Printing_Local Funds_PLS APPROVE_11.07.16_AF (NIESTRATH)	31,912.50
<b>PO555222</b>	<b>200,000.00</b>
KA0/TOA/Citywide Parking Visitor Parking Pass(VPP)	200,000.00
<b>PO556088</b>	<b>5,520.00</b>
Foam Ban Mailers	5,520.00
<b>PO556253</b>	<b>9,913.13</b>
FY17 SBE OPPORTUNITY GUIDE	9,913.13
<b>PO556699</b>	<b>5,000.00</b>
HBX-FY17-Promotional Items-Communication Unit	5,000.00
<b>TOUCH MEDIA SYSTEMS, LLC</b>	<b>19,776.50</b>
<b>PO539934-V3</b>	<b>8,521.50</b>
FY16 AV Maintenance Contract Touch AV	8,521.50
<b>PO549154</b>	<b>11,255.00</b>
KTO OITS Samsung for Conference Room FY16	11,255.00
<b>Touchstone Foundation for Arts</b>	<b>4,700.00</b>
<b>PO555035</b>	<b>4,700.00</b>
Touchstone Foundation for the Arts - PEF-02721-2017	4,700.00
<b>Toura Kwame Perkins</b>	<b>2,000.00</b>
<b>PO557107</b>	<b>2,000.00</b>

Vendor	Sum of PO Spend
FY17/KT0 SNOW CONTRACT PLOW ( TK TRUCKING)	2,000.00
<b>TRABAJADORES UNIDOS DE</b>	<b>1,400.00</b>
<b>PO555892</b>	<b>1,400.00</b>
Trabajadores Unidos de Washington DC	1,400.00
<b>Tracers Information Specialist</b>	<b>500.00</b>
<b>PO553514</b>	<b>500.00</b>
BACKGROUND CHECKS - 2017	500.00
<b>TRACY M. TOBIN</b>	<b>28,280.00</b>
<b>PO529513-V3</b>	<b>13,200.00</b>
FY2016/DBH/BHA/Deobligation/Tracy Tobin/Peer Transition Specialist/R Richardson	13,200.00
<b>PO550557</b>	<b>15,080.00</b>
FY2017/DBH//BHA/TRACY TOBIN/10/1/16-9/30/17/ADRIENNE LIGHTFOOT	15,080.00
<b>Trade Center Management Assoc</b>	<b>123,900.00</b>
<b>PO534687-V2</b>	<b>60,475.00</b>
FY16-FM-Ronald Reagan Building Parking-Wilson Building Tenants	60,475.00
<b>PO554428</b>	<b>63,425.00</b>
FY17-FM-Parking Management Services @ Ronald Reagan/International Trade Ctr - (Operating)	63,425.00
<b>TRAKA USA LLC</b>	<b>14,790.03</b>
<b>PO553006</b>	<b>14,790.03</b>
FY17: DHS Traka Touch S-Series 50 Cabinet	14,790.03
<b>Transaction Tax Resources, Inc</b>	<b>14,000.00</b>
<b>PO548925</b>	<b>14,000.00</b>
OTR/FY16/DCFO/ Transaction Tax Resources	14,000.00
<b>TRANSATLANTIC PROFESSIONAL</b>	<b>24,576.50</b>
<b>PO548504</b>	<b>24,576.50</b>
FY17 Advance: Transatlantic Psychology Assessment Services- SMH/Psych	24,576.50
<b>Transcend Spatial Solutions</b>	<b>10,000.00</b>
<b>PO554761</b>	<b>10,000.00</b>
KAO/OITI/Road Analyzer	10,000.00
<b>TRANSCO, INC.</b>	<b>4,930,406.64</b>
<b>PO535685-V7</b>	<b>2,694,400.00</b>
FY16 - Transco, Inc. - TRANSPORT DC (Formerly CAPS-DC) Grant	2,694,400.00
<b>PO542859-V2</b>	<b>52,300.00</b>
fy16 TDC- Transco Inc, Electric Car Grant	52,300.00
<b>PO543410-V3</b>	<b>183,706.64</b>
fy16 - TDC Transco - Grant Neighborhood Van Service - NVS	183,706.64
<b>PO553456</b>	<b>2,000,000.00</b>
FY17 - Transco, Inc. - TRANSPORT DC (Formerly CAPS-DC) Grant	2,000,000.00
<b>TRANSFIELD SERVICES INFRASTRUC</b>	<b>3,466,850.75</b>
<b>PO546201</b>	<b>1,138,950.25</b>
KAO/TOA/ASSET PRESERVATION & PREVENTIVE MAINTENANCE OF DC TUNNELS, MOD 1	1,138,950.25
<b>PO548212</b>	<b>1,138,950.25</b>
KAO/TOA/ASSET PRESERVATION & PREVENTIVE MAINTAINANCE OF DC TUNNELS MOD #2	1,138,950.25
<b>PO555755</b>	<b>1,188,950.25</b>

Vendor	Sum of PO Spend
KA0/TOA/FY17/Asset Preservation and Preventive Maintenance of Tunnels Program, Mod.3	1,188,950.25
<b>TRANSFORMER INC.</b>	<b>57,500.00</b>
PO555029	57,500.00
Transformer, Inc. - HGP-03058-2017	57,500.00
<b>TRANSGLOBAL BUSINESS SYSTEMINC</b>	<b>85,000.00</b>
PO553582	85,000.00
FY16-MPD-Situational Awareness Data Exchange Maintenance	85,000.00
<b>TRANSITIONAL HOUSING CORP</b>	<b>2,296,840.08</b>
PO534066-V2	776,020.08
Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive Housing (PSH) Program in FY16	776,020.08
PO544937	506,940.00
Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive Housing (PSH) Program in Option Year 2 (OY2)	506,940.00
PO552158	1,013,880.00
PSH Case Management Services in Option Year 2	1,013,880.00
<b>TRANSPERFECT TRANSLATIONS,INC.</b>	<b>20,000.00</b>
PO549389	20,000.00
FY16 -OSSE - DEL - BPA -TRANSPERFECT TRANSLATION -LOCAL FUNDS - READY FOR APPROVAL - 9-21-2016 -CB	20,000.00
<b>TRANSPORTATION RESOURCE ASSOC</b>	<b>190,000.00</b>
PO552145	190,000.00
FY2017-FBO-OY3-DC Fire & EMS Rail Safety Program-TRA	190,000.00
<b>TRANSPORTATION SOUTH, INC.</b>	<b>5,080.00</b>
PO545751	5,080.00
FY16_OSSE_DOT_Child_Restraint_Seats_MED_READY FOR APPROVAL_7.13.16_AF (NIESTRATH)	5,080.00
<b>TRANSUNION</b>	<b>2,000.00</b>
PO556721	2,000.00
Transunion	2,000.00
<b>TRANSWESTERN DELTA ASSOCIATES</b>	<b>79,139.00</b>
PO550366	35,684.00
EDF - ADMINISTRATION - FY17 - Union Market TIF Analysis	35,684.00
PO550480	25,000.00
EDF - ADMINISTRATION - FY17 - New City TIF Analysis	25,000.00
PO555375	13,880.00
EDF - ADMINISTRATION - FY17 - Union Market TIF Analysis_Additional	13,880.00
PO555986	4,575.00
ORA - ADMINISTRATION - FY17 - Delta Associates	4,575.00
<b>TRAPEZE SOFTWARE GROUP, INC.</b>	<b>140,400.00</b>
PO529679-V3	70,400.00
FY16_OSSE_DOT_DE-OBLIGATE_Trapeze Software_Local	70,400.00
PO549866	70,000.00
FY17_OSSE_DOT_Routing and Maintenance Software_Local_(10.1.16)_PLS APPROVE_9.28.16_AF (NIESTRATH)	70,000.00
<b>TRAVELERS AID INTERNATIONAL IN</b>	<b>30,000.00</b>
PO553681	30,000.00
Transportation Service - Traveler's Aid	30,000.00
<b>TRAYPML, INC/TRAY</b>	<b>15,478.12</b>

Vendor	Sum of PO Spend
<b>PO549137</b>	<b>15,478.12</b>
Tray Inc	15,478.12
<b>TREASURER, STATE OF MAINE</b>	<b>12,440.51</b>
<b>PO546798</b>	<b>12,440.51</b>
Suboxone Cost Share Fees	12,440.51
<b>Treeno Software Inc.</b>	<b>2,988.00</b>
<b>PO550616</b>	<b>2,988.00</b>
FY 2017 Requisition: Treeno Software Document Management System Implementation/Legal Services	2,988.00
<b>TRI COUNTY PETROLEUM</b>	<b>435,000.00</b>
<b>PO531095-V3</b>	<b>435,000.00</b>
FY16 DPW/FMA Tri County	435,000.00
<b>TRICOM TRAINING INSTITUTE</b>	<b>1,207,951.72</b>
<b>PO536753-V3</b>	<b>812,493.16</b>
DYRS-FY2016 - (FRH) Tricom Training Institute	812,493.16
<b>PO549814</b>	<b>395,458.56</b>
Copy of DYRS - FY17 - HCA - FRHS - Tricom Training - Option Yr 4	395,458.56
<b>TRICON OF WASHINGTON DC INC</b>	<b>223,768.74</b>
<b>PO556066</b>	<b>223,768.74</b>
FY17-FM-HVAC Chemical Water Treatment @ Various - (Operating)	223,768.74
<b>TRICORE SYSTEMS, LLC</b>	<b>1,331,950.44</b>
<b>PO547442</b>	<b>698,399.94</b>
READY FOR APPROVAL - FY16 CCTV Cameras Installation (Capital Projects)	698,399.94
<b>PO548187</b>	<b>85,000.00</b>
FY16-FM_MPD CITYWIDE PREVENTATIVE MAINTENANCE OF CCTV AND ACCESS CONTROL	85,000.00
<b>PO548222</b>	<b>206,755.00</b>
FY16/SEH/Intergrated Security Surveillance Monitoring System Installation/POP: TBD - 9/30/16/Keith Dyson	206,755.00
<b>PO552357</b>	<b>298,000.00</b>
FY17-FM-Certified Commercial CCTV & Electronic @ MDP Sites - (Operating)	298,000.00
<b>PO555873</b>	<b>23,845.50</b>
FY17 - OUC - CCTV Installation at the PSCC - SPR	23,845.50
<b>PO555885</b>	<b>19,950.00</b>
FY16 - OUC - Fletcher Johnson CCTV and access control - UC2TDC	19,950.00
<b>TRI-GAS &amp; OIL CO., INC.</b>	<b>1,640,832.16</b>
<b>PO530406-V7</b>	<b>755,679.00</b>
FY 16: Fuel (Tri-Gas) CW24705	755,679.00
<b>PO530875-V4</b>	<b>35,153.16</b>
FY 16: Fuel (Tri-Gas unleaded) CW23340	35,153.16
<b>PO553353</b>	<b>850,000.00</b>
Fy17 Fuel - Tri-gas (Oper)	850,000.00
<b>TRILLIAN TECHNOLOGIES LLC</b>	<b>5,168,800.00</b>
<b>PO543535-V2</b>	<b>1,846,000.00</b>
FY16/COO/IT/DCAS Project Management Team/Trillian Technologies	1,846,000.00
<b>PO556034</b>	<b>3,322,800.00</b>
FY17/OCOO/IT/DCAS Technical Support/Trillian Technologies, LLC	3,322,800.00

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>TRIOLOGY INTEGRATED RESOUR</b>	<b>185,436.00</b>
<b>PO547287</b>	<b>6,385.00</b>
Trilogy Professional Learning Management for SW/SMH	6,385.00
<b>PO549544</b>	<b>100,500.00</b>
DDS/DDA Network of Care Website	100,500.00
<b>PO550225</b>	<b>8,511.00</b>
FY17/DBH/Adult Services/Trilogy Integrated Resources LMS/10/1/2016 - 12/31/16/David Shapiro	8,511.00
<b>PO550539</b>	<b>6,000.00</b>
FY17/DBH/BHS/Trilogy Integrated Resources/Network of Care Website/End Base Year 10/1/16-11/22/16/Charneta Scott	6,000.00
<b>PO556491</b>	<b>30,000.00</b>
FY17/DBH/BHS/Trilogy Integrated Resources/Network of Care Website/Sole Source Date of Award -9/30/17/Charneta Scott	30,000.00
<b>PO557161</b>	<b>34,040.00</b>
FY17/DBH/BHA/Training Institute/LMS/David Shapiro Jan1 thru Sept 30	34,040.00
<b>TRINITY AME ZION CHURCH</b>	<b>650.00</b>
<b>PO552035</b>	<b>650.00</b>
FY17 DLO BOE NOVEMBER GENERAL ELECTION FACILTY USE - Trinity A.M.E. ZION CHURCH	650.00
<b>TRINITY COLLEGE OF DC</b>	<b>6,100.00</b>
<b>PO552763</b>	<b>1,050.00</b>
FY17_OSSE_DCSAA_Venue-VOLLEYBALL-Trinity_Local Funds - Ready for Approval (WPP) - M. Niestrath 10/27/16	1,050.00
<b>PO554471-V2</b>	-
DEOBLIGATING FUNDS: Trinity University Facility for Training Session	-
<b>PO555936</b>	<b>5,050.00</b>
Trinity Washinton University	5,050.00
<b>TRINITY II CORP</b>	<b>9,875.50</b>
<b>PO548039</b>	<b>9,875.50</b>
KAO/TOA-Removal & Disposal of HAZARD Materials from the Warehouse/SBM	9,875.50
<b>TRINITY BIOTECH DISTRIBUTION</b>	<b>24,861.36</b>
<b>PO549965</b>	<b>24,861.36</b>
HAHSTA - FY17 STD Control - Rapid Syphilis Tests	24,861.36
<b>TRIUMPH LEARNING, COACH BOOKS</b>	<b>10,127.93</b>
<b>PO547032</b>	<b>4,618.60</b>
Copy of SY16-17/KET/WAGGLE/SOFTWARE	4,618.60
<b>PO554759</b>	<b>5,509.33</b>
WAGGLE	5,509.33
<b>TRP Associates, LLC</b>	-
<b>PO542566-V2</b>	-
FY2016 Lifespan Respite program - Background Check	-
<b>TRUAX PATIENT SERVICES</b>	<b>97,375.00</b>
<b>PO539906-V3</b>	<b>37,425.00</b>
DOH - HAHSTA - TB Control - FY16 - Naloxone Program - DEOBLIGATE	37,425.00
<b>PO547534-V2</b>	<b>19,950.00</b>
DOH - HAHSTA - TB Control - FY16 - Naloxone Program (2) - DEOBLIGATE	19,950.00
<b>PO551318</b>	<b>15,000.00</b>
DOH - HAHSTA - TB Control - FY17 - Naloxone Program	15,000.00

Vendor	Sum of PO Spend
<b>PO556519</b>	<b>25,000.00</b>
HAHSTA - TB Control - FY17 - Naloxone Program (2)	25,000.00
<b>TRUCK &amp; TRAILER SYSTEMS INC.</b>	<b>210,000.00</b>
<b>PO528899-V3</b>	<b>105,000.00</b>
FY16 DPW/FMA Truck and Trailer	105,000.00
<b>PO550441</b>	<b>105,000.00</b>
FY17 DPW FMA Truck & Trailer	105,000.00
<b>TRUDY R. KOSLOW</b>	<b>9,425.00</b>
<b>PO544936</b>	<b>9,425.00</b>
Trudy R. Koslow (Kearse) S. Anderson	9,425.00
<b>TRUE COLORS INT'L</b>	<b>4,370.00</b>
<b>PO546026</b>	<b>4,370.00</b>
FY'16 -- DCLB -- True Colors Workshop	4,370.00
<b>TRULITE ELECTRICAL SVC, LLC</b>	<b>158,919.38</b>
<b>PO535424-V2</b>	<b>3,968.45</b>
FY16-FM-On Call Electrical Repair Services @MPD and FEMS	3,968.45
<b>PO537095-V2</b>	<b>104,450.93</b>
FY16-FM-Generator Maintenance and Service	104,450.93
<b>PO548835-V2</b>	<b>500.00</b>
FY16-FM-Generator Inspection and Repair Services for DCPS - (Operating)	500.00
<b>PO554568</b>	<b>50,000.00</b>
FY17-FM-Generator Maintenance and Repair @ various - (Operating)	50,000.00
<b>TRUMAN ARNOLD COMPANIES</b>	<b>15,000.00</b>
<b>PO530876-V3</b>	<b>5,000.00</b>
FY 16: Fuel (Truman Arnold) CW23558	5,000.00
<b>PO550947</b>	<b>10,000.00</b>
Fy17 Fuel - Truman Arnold (Oper)	10,000.00
<b>TRUSTEES COLUMBIA UNIVERSITY</b>	<b>75,000.00</b>
<b>PO555567</b>	<b>75,000.00</b>
Family Resource Simulator OK CMWT	75,000.00
<b>TRUSTEES OF AMHERST COLLEGE</b>	<b>168,802.00</b>
<b>PO555011</b>	<b>63,802.00</b>
The Trustees of Amherst College (Folger Shakespeare Library) - FAB-02676-2017	63,802.00
<b>PO555144</b>	<b>105,000.00</b>
The Trustees of Amherst College (Folger Shakespeare Library) - HGP-03073-2017	105,000.00
<b>TRYST TRADING CO</b>	<b>1,441.85</b>
<b>PO551938</b>	<b>1,441.85</b>
TRYST Catering (DBA Who's Cookin' Catering)/ Title I City Wide/ YT	1,441.85
<b>TSRC, INC DBA FRANK PARSONS CO</b>	<b>1.00</b>
<b>PO529105-V2</b>	<b>1.00</b>
FY2016/SEH/Deobligation/Frank Parson/Toner Cartridges 10/1/15 - 3/7/16/Renee T. Bivins	1.00
<b>TUDOR PLACE FOUNDATION INC.</b>	<b>13,652.00</b>
<b>PO554597</b>	<b>13,652.00</b>
Tudor Place Foundation - FAB-02691-2017	13,652.00

Vendor	Sum of PO Spend
<b>TUI LEARNING LLC</b>	<b>1,900.00</b>
<b>PO545201</b>	<b>300.00</b>
Trident University- TUI	300.00
<b>PO548406</b>	<b>300.00</b>
Trident University International	300.00
<b>PO550758</b>	<b>1,300.00</b>
Trident University International	1,300.00
<b>TUMBLEWEED PRESS INC.</b>	<b>8,000.00</b>
<b>PO545936</b>	<b>8,000.00</b>
Tumblebook Library Renewal 2016	8,000.00
<b>TUNING INC</b>	<b>37,916.25</b>
<b>PO550013</b>	<b>37,916.25</b>
FY2017/SEH/DBH/Consultant-Tuning Inc (Option Year Two) October 1, 2016 to April 9,2017 /Dr. Mohyuddin	37,916.25
<b>TURNAROUND FOR CHILDREN, INC</b>	<b>10,000.00</b>
<b>PO554300</b>	<b>10,000.00</b>
10/1/16 NEED- STP: Turnaround for Children- Walker Jones	10,000.00
<b>TURNER CONSTRUCTION COMPANY</b>	<b>1,779,841.14</b>
<b>PO545062</b>	<b>1,707,044.14</b>
Kramer MS 2014-2015 Phase 1 Modernization (schools)	1,707,044.14
<b>PO547537</b>	<b>44,357.00</b>
Shepherd ES Modernization (schools)	44,357.00
<b>PO549052-V2</b>	<b>28,440.00</b>
Banneker HS Modernization-Media Center and Library Modernization-CO #1 (schools)	28,440.00
<b>TURNING TECHNOLOGIES, LLC</b>	<b>5,349.00</b>
<b>PO548374</b>	<b>5,349.00</b>
FY16 - Turning Technologies	5,349.00
<b>TURNING THE PAGE</b>	<b>29,000.00</b>
<b>PO551204</b>	<b>7,000.00</b>
Turning the Page	7,000.00
<b>PO551205</b>	<b>7,000.00</b>
Turning the Page 2016-2017 School Year Service Contract	7,000.00
<b>PO554527</b>	<b>15,000.00</b>
Turning the Page - EOR-02780-2017	15,000.00
<b>TWANDA M. JACKSON</b>	<b>300.00</b>
<b>PO547210</b>	<b>300.00</b>
FY2016/BHA/OCFA/Twanda Jackson/Adrienne Lightfoot	300.00
<b>TWO RIVERS PCS</b>	<b>450.00</b>
<b>PO552619</b>	<b>450.00</b>
PD for Two Rivers Workshop - FY-17	450.00
<b>TYCO FIRE &amp; SECURITY (US) MGT.</b>	<b>240,891.00</b>
<b>PO546446</b>	<b>6,120.00</b>
DCPL OPS FY 2016 Security System Life CYCLE SUPPORT GS-07F-225CA	6,120.00
<b>PO546929-V2</b>	<b>60,262.00</b>
DCPL OPS FY 2016 BENNING BRANCH HYBRID ID VIDEO UPGRADE GS-07F-225CA	60,262.00



Vendor	Sum of PO Spend
<b>PO547140-V2</b>	<b>74,669.00</b>
DCPL OPS FY 2016 WTD/SHAW HYBRID IP VIDEO UPGRADE GS-07F-225CA	74,669.00
<b>PO551474</b>	<b>99,840.00</b>
FY 17 DCPL OPS ALARM MONITORING AND HW/SW MAINTENANCE SERVICES GS-07F-225CA- 10/1/16 THRU 12/31/16	99,840.00
<b>TYPING AGENT, LLC</b>	<b>34,050.00</b>
<b>PO546017</b>	<b>34,050.00</b>
FY17-OTL-EdTech-Typing Agent	34,050.00
<b>TYRRELL TECH INC</b>	<b>22,805.66</b>
<b>PO546281</b>	<b>2,399.00</b>
FY16 Vinyl Cutter Maintenance Contract Tyrell Tech	2,399.00
<b>PO548763</b>	<b>20,406.66</b>
FY16: Laser Printer - TYRRELL TECH INC	20,406.66
<b>TYSON PROJECT MANAGEMENT GROUP</b>	<b>3,900.00</b>
<b>PO554213</b>	<b>3,900.00</b>
FY17 Office Space Build Out (OGC)	3,900.00
<b>U STREET PARKING, INC.</b>	<b>2,499,294.57</b>
<b>PO531449-V4</b>	<b>382,250.25</b>
FY16-FM_PARKING LOT MANAGEMENT SERVICES - REEVES CENTER & OJS	382,250.25
<b>PO531891-V2</b>	<b>963,550.23</b>
FY16-FM_PARKING MANAGEMENT SERVICES - DCUSA	963,550.23
<b>PO549880</b>	<b>21,600.00</b>
FY17 - OAG/CSSD - Parking	21,600.00
<b>PO552460</b>	<b>802,512.82</b>
FY17-FM-Parking Managment Services @ DCUSA - (Operating)	802,512.82
<b>PO554445</b>	<b>329,381.27</b>
FY17-FM-Parking Managment Services @Reeves Center/OJS -(Operating)	329,381.27
<b>U.S. COACHWAYS, INC.</b>	<b>277,575.00</b>
<b>PO556019</b>	<b>183,600.00</b>
SB0-FY17-2017 Presidential Inauguration-Buses for Outside Agencies-MPD	183,600.00
<b>PO556421</b>	<b>93,975.00</b>
SB0-FY17-2017 Presidential Inauguration-Buses for Outside Agencies-DCNG	93,975.00
<b>U.S. DEPARTMENT OF AGRICULTURE</b>	<b>18,331.00</b>
<b>PO545042</b>	<b>18,331.00</b>
Resident Canada Goose Management	18,331.00
<b>U.S. DRUG TESTING SERVICES, IN</b>	<b>128,153.00</b>
<b>PO530585-V2</b>	<b>70,370.00</b>
FLO-FY16-OAPT13178 MEDAT Services	70,370.00
<b>PO551423</b>	<b>57,783.00</b>
FLO-FY17-OAPT15502 DOC MEDAT Services	57,783.00
<b>U.S. FACILITIES, INC.</b>	<b>666,930.47</b>
<b>PO532211-V4</b>	<b>666,930.47</b>
FY16-FM_CONSOLIDATED MAINTENANCE CONTRACT SERVICES (UCC/PSCC)	666,930.47
<b>U.S. NUCLEAR REGULATORY</b>	<b>7,900.00</b>
<b>PO555457</b>	<b>7,900.00</b>

Vendor	Sum of PO Spend
KAO/IPMA/QAQC - U.S. Nuclear Regulatory Commission 2016-2017 License Renewal	7,900.00
<b>UCHAPS</b>	<b>15,000.00</b>
<b>PO556764</b>	<b>15,000.00</b>
FY17 DOH HAHSTA UCHAPS 2017 Membership Dues	15,000.00
<b>U-HAUL</b>	<b>6,000.00</b>
<b>PO550281</b>	<b>6,000.00</b>
FY17 UHaul-Storage Services	6,000.00
<b>UKRAINECTHLC NTNL SHRINE HOLY</b>	<b>1,000.00</b>
<b>PO552036</b>	<b>1,000.00</b>
FY17 DL0 BOE NOVEMBER GENERAL ELECTION FACILITY USE - UKRAINIAN CATHOLIC NATIONAL SHRINE	1,000.00
<b>UL LLC</b>	<b>20,000.00</b>
<b>PO556833</b>	<b>20,000.00</b>
UL - FY17	20,000.00
<b>ULINE, INC.</b>	<b>9,000.00</b>
<b>PO545396</b>	<b>5,000.00</b>
CRO FY16 Weights and Measures Program Supplies	5,000.00
<b>PO556543</b>	<b>4,000.00</b>
CRO FY17 Weights and Measures Program Supplies	4,000.00
<b>ULTIMATE SERVICES</b>	<b>419,050.00</b>
<b>PO530768-V3</b>	<b>90,000.00</b>
DYRS-FY16-Barbering Services at YSC & NB	90,000.00
<b>PO539201-V2</b>	<b>112,000.00</b>
FLO-FY16-OAPT13178 CDF HVAC Equipment PM Service & Repairs	112,000.00
<b>PO549740</b>	<b>60,000.00</b>
FY17 KT0/DPW/SWMA FUNDING FOR GRAFFITI REMOVAL SERVICES	60,000.00
<b>PO551483</b>	<b>39,600.00</b>
FY'17 UNDERAGE COMPLIANCE CHECKS	39,600.00
<b>PO551697</b>	<b>18,450.00</b>
DYRS - FY 2017 - Construction Program to Youth at NB - Ultimate Services	18,450.00
<b>PO552467</b>	<b>54,000.00</b>
DYRS - FY 2017 - Automotive Technology Training Program - BPA one base year and four option years	54,000.00
<b>PO555063</b>	<b>45,000.00</b>
DYRS - FY 2017 - Barbering/Hair Care Services for Youth in YSC and NB Facilities - BPA # CW26198	45,000.00
<b>UMBRELLA THERAPEUTIC SERVICES,</b>	<b>2,784,934.02</b>
<b>PO540462-V3</b>	<b>1,496,145.54</b>
DYRS - FY 2016 - Umbrella Therapeutic Services (FRS) - De-obligated	1,496,145.54
<b>PO550312</b>	<b>1,288,788.48</b>
DYRS - FY17 - HCA - Umbrella Therapeutic Services - Ext. Option 4	1,288,788.48
<b>Underwood &amp; Associates, Inc.</b>	<b>1,453,619.53</b>
<b>PO546756</b>	<b>100,000.00</b>
wpd FY16 Construction (Operating funds) - National Arboretum Restoration & Retrofits - Springhouse Run	100,000.00
<b>PO546757</b>	<b>1,353,619.53</b>
wpd FY16 Construction (Capital funds) - National Arboretum Restoration & Retrofits - Springhouse Run	1,353,619.53
<b>UNGERBOECK SYSTEMS INTERNATION</b>	<b>12,000.00</b>

Vendor	Sum of PO Spend
<b>PO547027</b>	<b>12,000.00</b>
FY16-DMPED-ST ELIZABETHS WEBSITE SOFTWARE-UNGERBOECK SYSTEMS INT'L	12,000.00
<b>UNI CORP dba UNI BISTRO</b>	<b>40,000.00</b>
<b>PO556381</b>	<b>40,000.00</b>
FY17-DMPED-Great Streets-H Street NE-Uni Corp dba Uni Bistro	40,000.00
<b>UNIFI</b>	<b>40,000.00</b>
<b>PO549578</b>	<b>40,000.00</b>
UNIFI - CCAP-0149 - A Space to Dream Mural Projects	40,000.00
<b>Unified Merchant Services</b>	<b>6,900.00</b>
<b>PO550042</b>	<b>6,900.00</b>
10/1/16 NEED- SAAS/Extended Services: Credit card Transaction Fees for SY16-17	6,900.00
<b>UNIFIRST CORPORATION</b>	<b>53,473.00</b>
<b>PO537899-V2</b>	<b>22,680.00</b>
FY16 Uniform Rental for Fleet(Unifirst Corporation)	22,680.00
<b>PO548216</b>	<b>6,500.00</b>
FY2016/SEH/Uniforms of Nutrition Services Staff/DOA - Sept 30, 2016/N. DeBoard	6,500.00
<b>PO551236</b>	<b>20,000.00</b>
FY17 Uniform Rental for Fleet(Unifirst Corporation)	20,000.00
<b>PO554296</b>	<b>4,293.00</b>
Floor Mats - UniFirst	4,293.00
<b>UNION STATION REDEVELOPMENT CO</b>	<b>490,000.00</b>
<b>PO546130-V2</b>	<b>490,000.00</b>
KA0\PPSA\ Washington Union Station- Rostral Column	490,000.00
<b>UNION TEMPLE BAPTIST CHURCH</b>	<b>390,500.00</b>
<b>PO551359</b>	<b>5,000.00</b>
HBX-FY17-Faith Base Program- Communication and Outreach-Union Temple (42m)	5,000.00
<b>PO551990</b>	<b>500.00</b>
FY17 DL0 BOE NOVEMBER GENERAL ELECTION FACILTY USE - UNION TEMPLE BAPTIST CHURCH	500.00
<b>PO553303-V2</b>	<b>10,000.00</b>
HBX-FY17-Faith Based Program-Communication- Union Temple (2)	10,000.00
<b>PO555899</b>	<b>375,000.00</b>
Union Temple Baptist Church	375,000.00
<b>UNITED BUSINESS MACHINES INC</b>	<b>19,664.75</b>
<b>PO554226-V2</b>	<b>19,664.75</b>
FY17-DMPED-COPIER MAINTENANCE-UNITED BUSINESS TECH-(10-1-16 to 6-12-17)	19,664.75
<b>UNITED ENVIRONMENTAL SERVICES</b>	<b>1,000.00</b>
<b>PO551044-V2</b>	<b>1,000.00</b>
Lead Clearance for 1225 Savannah St - Shun Darby	1,000.00
<b>UNITED GENERAL CONTRACTOR</b>	<b>52,000.00</b>
<b>PO547548</b>	<b>25,000.00</b>
GLASS REPLACEMENT AT VARIOUS LIBRARIES	25,000.00
<b>PO549547</b>	<b>27,000.00</b>
WINDOW GLASS REPAIRS AT MLK	27,000.00
<b>UNITED MEDICAL CENTER LLC</b>	<b>5,631,200.00</b>

Vendor	Sum of PO Spend
<b>PO541904-V2</b>	<b>5,500,000.00</b>
UMC Operator MOU Agreement	5,500,000.00
<b>PO541905-V2</b>	-
FY16 UMC Capital Upgrade Agreement	-
<b>PO541906-V2</b>	-
FY15 UMC Capital Upgrade Agreement	-
<b>PO557121</b>	<b>131,200.00</b>
CHA - FY17 - NOGA - ACCPB - UNITED MEDICAL CENTER	131,200.00
<b>UNITED METRO GOLF CARTS</b>	<b>5,500.00</b>
<b>PO556900</b>	<b>5,500.00</b>
FY17 DPIC FEMS Gator Carts Rental	5,500.00
<b>UNITED PARCEL SERVICE</b>	<b>97,181.33</b>
<b>PO532780-V2</b>	<b>3,500.00</b>
UNITED PARCEL SERVICE FY 16	3,500.00
<b>PO535842-V2</b>	<b>45,181.33</b>
FY'16--DCLB--UPS courier services to deliver instant tickets from DCLB to agent locations	45,181.33
<b>PO551316</b>	<b>3,000.00</b>
SHIPPING SERVICE - UPS	3,000.00
<b>PO553451</b>	<b>45,000.00</b>
FY'17 -- DCLB -- UPS Courier Services	45,000.00
<b>PO556199</b>	<b>500.00</b>
UNITED PARCEL SERVICE FY 17	500.00
<b>UNITED PLANNING ORGANIZAT</b>	<b>16,018,412.17</b>
<b>PO529568-V4</b>	<b>1,260,000.00</b>
FY 2016-APRA-United Planning Organization (Medication Assisted Therapy (MAT/Methadone)-Javon Oliver/MTD	1,260,000.00
<b>PO533504-V4</b>	<b>1,248,162.50</b>
KG0-UPOGRANTAWARD-LIHEAP-FY16	1,248,162.50
<b>PO546092</b>	<b>49,983.00</b>
CHA - APASH - NOGA - FY16 - UNITED PLANNING ORGANIZATION	49,983.00
<b>PO547625</b>	<b>150.00</b>
Foster Grandparent SY 2016-2017	150.00
<b>PO548630</b>	<b>10,000.00</b>
(NOGA) United Planning Organization Latino Community Development Grant	10,000.00
<b>PO549096</b>	<b>844,500.00</b>
FY 2016 Balance of Pass-thru Award to UPO	844,500.00
<b>PO549856</b>	<b>9,788,908.00</b>
FY 2017 CSBG Pass-thru Award to UPO	9,788,908.00
<b>PO553727</b>	<b>590,000.00</b>
ERAP Grant in FY17	590,000.00
<b>PO553867</b>	<b>1,000,000.00</b>
KG0-UPO_DHCD-FY17	1,000,000.00
<b>PO555315</b>	<b>450,000.00</b>
FY 2017/DBH/SUD/United Planning Organization (Medication Assisted Therapy (MAT/Methadone)-Marquitta Duvernay	450,000.00
<b>PO555540-V2</b>	<b>290,220.00</b>

Vendor	Sum of PO Spend
KGO-UPO-WAP_EXTENSION-FY17	290,220.00
<b>PO556055</b>	<b>436,488.70</b>
KGO-UPO-LIHEAP_EXTENSION-FY17	436,488.70
<b>PO556513</b>	<b>49,999.97</b>
FY17 - OVSJG - JG - 2016-JF-05 - UNITED PLANNING ORGANIZATION	49,999.97
<b>UNITED RENTALS, INC</b>	<b>9,394.13</b>
<b>PO534744-V3</b>	<b>4,258.62</b>
FY2016/SEH/Deobligation United Rental/Heavy Duty Equipment/DOA-Sept. 30 2016 /Ron Johnson	4,258.62
<b>PO556666</b>	<b>5,135.51</b>
FY2017/DBH/SEH/United Rental/Heavy Duty Equipment/DOA-Sept. 30 2017 /	5,135.51
<b>United Rentals, Inc.</b>	<b>2,937,542.52</b>
<b>PO552497</b>	<b>514,415.74</b>
FY17/KTO SNOW Equipment Rental	514,415.74
<b>PO554717-V3</b>	<b>2,423,126.78</b>
FY17/KTO SNOW Equipment Rental	2,423,126.78
<b>UNITED STATES POSTAL SERVICE</b>	<b>1,197,236.00</b>
<b>PO532394-V3</b>	<b>29,036.00</b>
OFT-FY16-UNITED STATES POST OFFICE (P.O. BOXES)	29,036.00
<b>PO538402-V3</b>	<b>80,000.00</b>
OFT-FY16-UNITED STATES POST OFFICE (POSTAGE)	80,000.00
<b>PO546893</b>	<b>50,000.00</b>
FY16-CFO-Office of Administrative Services-UI Permit 475	50,000.00
<b>PO549233</b>	<b>170,000.00</b>
FY 16 - Postage	170,000.00
<b>PO552373</b>	<b>300,000.00</b>
FY'17 - CFO - OAS - UI Bulk Permit 475	300,000.00
<b>PO552399</b>	<b>35,000.00</b>
OFT-FY17-UNITED STATES POST OFFICE (P.O. BOXES)	35,000.00
<b>PO554200</b>	<b>60,000.00</b>
FY17 CR0 Support Services: Postage	60,000.00
<b>PO554484</b>	<b>8,000.00</b>
OLCG-SS-FY17-USPS	8,000.00
<b>PO554796</b>	<b>250,000.00</b>
FY17 / OTR / USPS Postage for Mailings	250,000.00
<b>PO555454</b>	<b>103,400.00</b>
United States Postal Services FY17	103,400.00
<b>PO556239</b>	<b>111,800.00</b>
OFT-FY17-UNITED STATES POST OFFICE (POSTAGE)	111,800.00
<b>UNITEES INC</b>	<b>2,490.28</b>
<b>PO545967</b>	<b>890.28</b>
School Spirit Jackets	890.28
<b>PO546603</b>	<b>1,600.00</b>
School Spirit Fall 2016	1,600.00
<b>UNITY HEALTH CARE, INC.</b>	<b>44,573,527.98</b>

Vendor	Sum of PO Spend
<b>PO530913-V2</b>	<b>21,644,696.00</b>
FLO-FY16-OAPT13178 Unity Health Care Services - CMMHPD	21,644,696.00
<b>PO535987-V2</b>	<b>109,059.98</b>
CHA - FY'16 - NOGA - APPCB - UNITY HEALTH CARE - INNOVATIONS--DEOBLIGATION	109,059.98
<b>PO547976</b>	<b>90,640.00</b>
CHA - FY16 - NOGA - UNITY HEALTH CARE, INC. SCHOOL-BASED HEALTH CENTERS	90,640.00
<b>PO550080</b>	<b>506,637.00</b>
HAHSTA FY17 PO for Unity Health Care 16Z020	506,637.00
<b>PO550311</b>	<b>28,750.00</b>
HAHSTA FY17 NOGA #16Z203 Unity Health Care (Prevention)	28,750.00
<b>PO552020</b>	<b>20,695,201.00</b>
FLO-FY17-OAPT15502 DOC CDF CTF Unity Health Care Services - CMMHPD	20,695,201.00
<b>PO555276</b>	<b>170,138.00</b>
CHA - FY17 - NOGA - APPCB - UNITY HEALTH CARE	170,138.00
<b>PO555300</b>	<b>70,000.00</b>
HBX-FY17-Assister Program- Unity Health Care Inc.	70,000.00
<b>PO557116</b>	<b>650,000.00</b>
CHA - FY'17 - NOGA - APASH-SBHC - UNITY HEALTH CARE	650,000.00
<b>PO557118</b>	<b>608,406.00</b>
CHA - FY'17 - NOGA - APPCB - UNITY HEALTH CARE	608,406.00
<b>UNIV OF UTAH DEPT OF HLTH PROM</b>	<b>10,970.00</b>
<b>PO555682</b>	<b>10,970.00</b>
DOH/CHA FY17Cancer Registry	10,970.00
<b>UNIVERSAL HEALTHCARE MGMT</b>	<b>1,563,385.41</b>
<b>PO528828-V2</b>	<b>7,710.55</b>
*FY2016/BHA/De-Obligation/Universal HealthCare Management Services/MHRS/OY1/Venida Hamilton/SC	7,710.55
<b>PO541461-V3</b>	<b>427,439.18</b>
DYRS - FY 2016 - Universal Healthcare Management (Group Homes Services)	427,439.18
<b>PO549904</b>	<b>1,128,235.68</b>
DYRS - FY17 - HCA - Universal Healthcare Management - Base Year	1,128,235.68
<b>Universal Home Healthcare, Inc</b>	<b>2,365,000.00</b>
<b>PO531623-V3</b>	<b>2,365,000.00</b>
FY16/ORRFA/HHA/Universal Health Care	2,365,000.00
<b>UNIVERSITY LEGAL SERVICES</b>	<b>593,061.00</b>
<b>PO534037-V3</b>	<b>117,000.00</b>
FY16 - JGA - 2015-JAG-1002 - UNIVERSITY LEGAL SERVICES	117,000.00
<b>PO538715-V3</b>	<b>373,061.00</b>
DDS/RSA University Legal Services, Assistive Technology Grant FY16	373,061.00
<b>PO555598-V2</b>	<b>103,000.00</b>
FY17 - OVSJG - JG - 2017-JGL-3007 - UNIVERSITY LEGAL SERVICES	103,000.00
<b>UNIVERSITY OF ARIZONA</b>	<b>33,300.00</b>
<b>PO546417</b>	<b>30,000.00</b>
FY_16_OSSE_ODM-MSAA-PROJECT-MGMT-AZ (JUL-SEPT)	30,000.00
<b>PO547474</b>	<b>3,300.00</b>

Vendor	Sum of PO Spend
FY2016/BHA/OCFA/University of Arizona/National Convening on Mental Health/Raphaelle Richardson	3,300.00
<b>UNIVERSITY OF DISTRICT OF COL</b>	<b>581,585.56</b>
<b>PO535615-V2</b>	-
University of District Columbia	-
<b>PO547815</b>	<b>3,710.56</b>
University of D.C	3,710.56
<b>PO549652</b>	<b>47,875.00</b>
DYRS - FY16 - (GRANT) MOU - UDC Community College	47,875.00
<b>PO551559</b>	<b>380,000.00</b>
CHA - FY17 - MOU w/University of the District of Columbia & NPFB-SNAP-ED for Nutr. Educational Srvs	380,000.00
<b>PO553376</b>	<b>150,000.00</b>
FY17 DOH/DCOA - Grants - University of the District of Columbia - Bodywise program	150,000.00
<b>UNIVERSITY OF PITTSBURGH</b>	<b>109,750.00</b>
<b>PO547404</b>	<b>20,000.00</b>
HEPRA - FY16/Public Health Emergency Law Manual/Benchbook Phase II	20,000.00
<b>PO554873</b>	<b>89,750.00</b>
HEPRA - FY17/Public Health Emergency Law Manual/Benchbook Phase II	89,750.00
<b>UNIVERSITY OF WISCONSIN SYSTEM</b>	<b>409,723.25</b>
<b>PO529371-V3</b>	<b>181,083.25</b>
FY_16_OSSE_ODM-ACCESS-ELL-PROFICIENCY(WIDA) - Ready for Approval (WPP) - M. Niestrath	181,083.25
<b>PO550320</b>	<b>228,640.00</b>
FY17_OSSE_DAR_EL-Proficiency-WIDA_Federal_(10.1.16)	228,640.00
<b>UPCO LOCK &amp; SAFE SERVICE</b>	<b>29,975.39</b>
<b>PO547242-V2</b>	<b>9,975.39</b>
FY16-FM_LOCKSMITH @ ALL MPD (DGS) LOCATIONS - OPERATING	9,975.39
<b>PO553993</b>	<b>20,000.00</b>
FY17-FM-Commercial Locksmith Services for FEMS and MPD - (Operating)	20,000.00
<b>UPP TECHNOLOGY, INC.</b>	<b>55,495.00</b>
<b>PO548683-V3</b>	<b>55,495.00</b>
HEPRA - FY16 - BP5 - IRMS Annual Maintenance Fee/V St Warehouse ** DE-OBLIGATION **	55,495.00
<b>UPTOWN AUTO PARTS</b>	<b>10,505.00</b>
<b>PO529653-V3</b>	<b>10,505.00</b>
FY16 DPW/FMA Uptown Auto Parts	10,505.00
<b>UPWARD ENTERPRISES INC</b>	<b>7,480.00</b>
<b>PO547665</b>	<b>5,280.00</b>
Pilot Program (Grade 8) Team Building	5,280.00
<b>PO547666</b>	<b>2,200.00</b>
Pilot Program (Grade 6-7) - Team Building	2,200.00
<b>UR INTERNATIONAL INC</b>	<b>42,000.00</b>
<b>PO545759</b>	<b>42,000.00</b>
KTO/PEMA DLMS Licenses Renewal - Exercise of Option Year #4 B.3.3	42,000.00
<b>URBAN ALLIANCE FOUNDATION</b>	<b>115,991.73</b>
<b>PO545447</b>	<b>66,732.98</b>
FY16-CF0-ISY-Urban Alliance - Option Year 3	66,732.98

Vendor	Sum of PO Spend
<b>PO553666</b>	<b>49,258.75</b>
Urban Alliance- Employment Training	49,258.75
<b>URBAN DEVELOPMENT VENTURES LL</b>	<b>7,500.00</b>
<b>PO545814</b>	<b>7,500.00</b>
Ward 4 5505 5th St NW Appraisal SOW	7,500.00
<b>URBAN ED INC</b>	<b>155,580.00</b>
<b>PO534011-V2</b>	<b>84,497.00</b>
FY16 - JGA - SUSO - 2016-CBTR-04 - URBAN ED	84,497.00
<b>PO556512</b>	<b>71,083.00</b>
FY17 - OVSJG - JG - 2016-JF-01 - URBAN ED	71,083.00
<b>URBAN ENERGY ADVISORS LLC</b>	<b>-</b>
<b>PO551087</b>	<b>-</b>
KGO-PACEPROGRAMADMINISTRATOR-FY16	-
<b>URBAN FARM PLANS LLC</b>	<b>29,300.00</b>
<b>PO532885-V2</b>	<b>300.00</b>
DEOBLIGATION - FY16 Various Gardening Workshops (MULTIPLE INSTRUCTORS)	300.00
<b>PO547263</b>	<b>22,500.00</b>
FY16 COMPOST BUILD (Community Garden)	22,500.00
<b>PO548572-V2</b>	<b>6,500.00</b>
FY16 Recycling support for schools - on site compost bin assistance	6,500.00
<b>URBAN LAND INSTITUTE</b>	<b>7,500.00</b>
<b>PO545940</b>	<b>3,750.00</b>
ULI TAP Florida Avenue Market	3,750.00
<b>PO548482</b>	<b>3,750.00</b>
Local - ULI Technical Assistance Panel 2016	3,750.00
<b>URBAN TEACHER CENTER</b>	<b>99,400.00</b>
<b>PO553358</b>	<b>92,300.00</b>
OIP_DC Teacher Residency	92,300.00
<b>PO553359</b>	<b>7,100.00</b>
OIP_DC Teacher Residency	7,100.00
<b>URS Federal Services , Inc</b>	<b>983,601.32</b>
<b>PO553719</b>	<b>983,601.32</b>
FL0-FY17-OAPT15502 DOC Warehouse Support Services - Option Year One	983,601.32
<b>US BANK GOVERNMENT SERVICES</b>	<b>150,000.00</b>
<b>PO551440</b>	<b>150,000.00</b>
Fy17 Fuel - US Bank Voyager (Oper)	150,000.00
<b>US EDUCATION DELIVERY INST</b>	<b>30,000.00</b>
<b>PO528920-V2</b>	<b>30,000.00</b>
OSSE ESSE_Modify PO528920_US Education Delivery Institute_ Modify PO528920_Modify Attributes_FY16 Exercise Option	30,000.00
<b>US FOODS, INC</b>	<b>798,288.45</b>
<b>PO547868</b>	<b>19,991.65</b>
CTE\US Foods\Culinary Supplies\VOCEDU16	19,991.65
<b>PO550395-V2</b>	<b>758,305.00</b>
FY17/DBH/SEH/Food and Food Supplies- Cooperative Agreement Contract #090414#USF/Nicole DeBoard	758,305.00



Vendor	Sum of PO Spend
<b>PO554312</b>	<b>19,991.80</b>
CTE\US Foods\Culinary Supplies\VOCEDU17	19,991.80
<b>US HELPING US PEOPLE INTO LIVI</b>	<b>996,818.87</b>
<b>PO529667-V2</b>	<b>304,284.87</b>
HAHSTA FY16 NOGA # 15Y407 to Us Helping Us (RW Part B) closeout	304,284.87
<b>PO548076</b>	<b>53,532.00</b>
HAHSTA FY16 NOGA #16Z266 Us Helping Us, People Into Living (CDC-Prevention)	53,532.00
<b>PO549605</b>	<b>186,000.00</b>
HAHSTA FY16 NOGA #17A143 Us Helping Us, People Into Living (Federal Payment)	186,000.00
<b>PO549609</b>	<b>45,670.00</b>
HAHSTA FY16 NOGA 17A252 Us Helping Us, People Into Living (Federal Payment)	45,670.00
<b>PO549882</b>	<b>100,000.00</b>
HAHSTA FY17 NOGA #16Z128 Us Helping Us People Into Living (DC App)	100,000.00
<b>PO550343</b>	<b>297,512.00</b>
HAHSTA FY17 NOGA FOR 16Z407 TO US HELPING US	297,512.00
<b>PO550575</b>	<b>9,820.00</b>
HAHSTA Fy17 NOGA #16Z266 Us Helping Us (CDC Prevention)	9,820.00
<b>US POSTAL SERVICE</b>	<b>555,400.00</b>
<b>PO545535</b>	<b>103,400.00</b>
United States Postal Services - OK CMWT 713/16	103,400.00
<b>PO546210</b>	<b>325,000.00</b>
Postage for Adams Place Warehouse Mail Machine SY16/17 (Advance Funds)	325,000.00
<b>PO548803</b>	<b>2,000.00</b>
US Postal Service - Postage	2,000.00
<b>PO548922</b>	<b>50,000.00</b>
FY16 - DLO/BOE USPS Replenishment Bulk Mail Postage for City Wide Voter Information Mailer	50,000.00
<b>PO551132</b>	<b>75,000.00</b>
FY17 DLO- BOE Postage -Replenishment of Bulk, BRA, and other mail accounts	75,000.00
<b>USGBF WATERFRONT STATION INC</b>	<b>42,061.51</b>
<b>PO537696-V2</b>	<b>12,061.51</b>
FY16 / OCFO / VORNADO	12,061.51
<b>PO554665</b>	<b>30,000.00</b>
FY17 / OCFO / Cushman & Wakefield	30,000.00
<b>UTILITY RESOURCE CONSULTING</b>	<b>30,000.00</b>
<b>PO552327</b>	<b>30,000.00</b>
KA0/TOA/Streetlights Pepco Electric Negotiation	30,000.00
<b>V H BLACKINTON &amp; CO INC</b>	<b>23,975.00</b>
<b>PO546592</b>	<b>23,975.00</b>
FY16-CSB\ESB-Medals of Recognition	23,975.00
<b>VA DEPT OF HEALTH-ANATOM PROG</b>	<b>6,000.00</b>
<b>PO552021</b>	<b>6,000.00</b>
Cadavers for Funeral Directors Practical Exam. FY17	6,000.00
<b>Val E. Lewton Trust</b>	<b>11,500.00</b>
<b>PO547231</b>	<b>11,500.00</b>

Vendor	Sum of PO Spend
The Val Lewton Trust ABPW-0025-2016	11,500.00
<b>VALENTINE COMMUNITY SERVICES</b>	<b>277,365.27</b>
<b>PO528891-V4</b>	<b>135,409.92</b>
DDS/DDA Residential Services - Valentine Comm. Svcs. FY16	135,409.92
<b>PO554081-V2</b>	<b>141,955.35</b>
DDS/DDA Residential Services - Valentine Comm. Svcs. FY17	141,955.35
<b>VALLEY PROTEINS, INC.</b>	<b>2,600.00</b>
<b>PO539629-V2</b>	<b>600.00</b>
FY 2016/SEH/De-Obligating Valley Protein/Protein-Grease and Line Cleaning Maintaince/Oct 1, 2015 - Sept 30, 2016/N. DeBoard	600.00
<b>PO550689</b>	<b>2,000.00</b>
FY 2017/DBH/SEH/Valley Protein/Protein-Grease and Line Cleaning Maintaince/10- 1- 2016 thru 9-30-2017/David Venson	2,000.00
<b>VALLEY SUPPLY &amp; EQUIPMENT CO</b>	<b>315,897.70</b>
<b>PO529650-V6</b>	<b>315,897.70</b>
FY16 DPW/FMA Valley Supply	315,897.70
<b>VALORIE V. GAINER</b>	<b>59,009.60</b>
<b>PO549927</b>	<b>59,009.60</b>
Valorie Gainer FY '17	59,009.60
<b>VALUE LINE PUBLISHING INC.</b>	<b>33,750.00</b>
<b>PO550756</b>	<b>1,750.00</b>
value Line Publishing	1,750.00
<b>PO556356</b>	<b>32,000.00</b>
Value Line Research Center FY17 Renewal	32,000.00
<b>Van Alen Institute</b>	<b>30,000.00</b>
<b>PO556367</b>	<b>17,000.00</b>
Kresge - Van Alen (North Capitol Street) 2	17,000.00
<b>PO556368</b>	<b>13,000.00</b>
Kresge - Van Alen (Fla. Ave. Market) 2	13,000.00
<b>VAN CLEVE AND ASSOCIATES INC.</b>	<b>12,675.00</b>
<b>PO547288</b>	<b>12,675.00</b>
Magnetic / Compact Global Positioning Systems - NSID	12,675.00
<b>Van Ness Group, Inc</b>	<b>125,000.00</b>
<b>PO550263</b>	<b>125,000.00</b>
Van Ness Main Street - FY'17 Programmatic Funds	125,000.00
<b>Vanasse Hangen Brustlin Inc.</b>	<b>2,523,743.00</b>
<b>PO544916</b>	<b>2,361,707.00</b>
KA0/IPMA/Rhode Island Avenue Streetscape/Task Order # 5	2,361,707.00
<b>PO551540</b>	<b>162,036.00</b>
KA0/PPSA/Far Northeast/Southeast Livability Study	162,036.00
<b>Vanessa Bordo Flannes</b>	<b>6,440.00</b>
<b>PO545316</b>	<b>5,000.00</b>
FY16 Language Access Fellow -Vanessa bordo	5,000.00
<b>PO551161</b>	<b>1,440.00</b>
DCOHR FY17 Language Access Fellow - Vanessa Bordo Flannes	1,440.00
<b>VANGUARD INTEGRITY PROFESSIONA</b>	<b>44,700.00</b>

Vendor	Sum of PO Spend
<b>PO556339</b>	<b>44,700.00</b>
Renewal - FY17 - OCTO - Vanguard Annual Maintenance - IntraDistrict	44,700.00
<b>VAN-TECH INDUSTRIES LLC</b>	<b>9,733.30</b>
<b>PO545109</b>	<b>9,733.30</b>
FY2016/SEH/Emergency Building Supplies at Saint Elizabeth Hospital/DOA - 9/30/2016/Alvin David Venson	9,733.30
<b>VARIDESK LLC</b>	<b>3,841.20</b>
<b>PO556693</b>	<b>3,841.20</b>
HBX-FY17-Sit-Stand Desk Units	3,841.20
<b>VARITECH INC</b>	<b>97,000.00</b>
<b>PO530381-V3</b>	<b>47,000.00</b>
FY16 DPW/FMA Varitech	47,000.00
<b>PO549772</b>	<b>50,000.00</b>
FY17 DPW FMA Varitech Inc	50,000.00
<b>Vashaw Scientific Inc.</b>	<b>6,121.00</b>
<b>PO548299</b>	<b>6,121.00</b>
OPIF12656 FRO FY16 FEU (Pope) Vashaw Scientific Stereoscopes	6,121.00
<b>VASPACK INC DBA/ADVENTURE LINK</b>	<b>3,040.00</b>
<b>PO545615</b>	<b>3,040.00</b>
Adventure Link - IYP/YSC SY2016	3,040.00
<b>VCARE, LLC</b>	<b>406,395.26</b>
<b>PO550636</b>	<b>406,395.26</b>
DHCF LTCA-MFP VCARE Contract From 10/01/16 through 09/30/17	406,395.26
<b>Vehicle Maintenance Program</b>	<b>46,359.00</b>
<b>PO545430</b>	<b>46,359.00</b>
FY16 - CSB/ESB: Road Flares	46,359.00
<b>VERA WINFIELD</b>	<b>990.00</b>
<b>PO547253</b>	<b>165.00</b>
FY16 Proctor Services for Barber and Cosmetology Practical Examination OPLD (VWinfield)	165.00
<b>PO555267</b>	<b>825.00</b>
Vera Winfield Barber Proctor FY17	825.00
<b>Veritas Consulting Group, LLC</b>	<b>2,192,412.34</b>
<b>PO544121-V2</b>	<b>826.00</b>
FY16 / OCFO / Veritas Inc.	826.00
<b>PO544974</b>	<b>9,980.00</b>
Single Quote - FY16 - OCTO - Controller Card Revocation License (HSEMA) - Local	9,980.00
<b>PO545745</b>	<b>38,026.00</b>
FY16 / OCFO / Veritas, Inc.	38,026.00
<b>PO545898</b>	<b>19,196.00</b>
FY16 - OUC - Electronic Card Readers and Security Cameras - SPR	19,196.00
<b>PO547455</b>	<b>68,453.50</b>
DYRS-FY16-Surveillance System	68,453.50
<b>PO548383-V3</b>	<b>1,479.00</b>
FY16 / OTR / Veritas, Inc.	1,479.00
<b>PO548390</b>	<b>4,779.00</b>

Vendor	Sum of PO Spend
FY 16 - Security System Work M Street	4,779.00
<b>PO548820</b>	<b>300,000.00</b>
Veritas- camera upgrades quote#05272106A	300,000.00
<b>PO549060</b>	<b>29,810.00</b>
OUC CCTV Installation	29,810.00
<b>PO549305</b>	<b>2,143.00</b>
FY16 - OUC - Emergency Repair to PSCC Doors - SPR	2,143.00
<b>PO549328</b>	<b>8,500.00</b>
Camera and Lighting Assessments	8,500.00
<b>PO549376</b>	<b>52,815.00</b>
FY'16 -- DCLB -- Security Upgrades and Improvements	52,815.00
<b>PO549854</b>	<b>15,537.00</b>
FY17 / OCFO / Veritas Inc.	15,537.00
<b>PO550542</b>	<b>1.00</b>
FY17 / OCFO / Veritas Inc.	1.00
<b>PO552877</b>	<b>3,093.00</b>
FY17 - OUC - Installation of Secure Card Entry System at PSCC- SPR	3,093.00
<b>PO554556</b>	<b>1,533,026.15</b>
OPER - Electronic Security 10/27/16 - 9/30-17	1,533,026.15
<b>PO554564</b>	<b>102,747.69</b>
OPER - Electronic Security10/1 - 10/26/2016	102,747.69
<b>PO555376</b>	<b>2,000.00</b>
FY17 / OCFO / Veritas Inc.	2,000.00
<b>VERIZON</b>	<b>1,121,682.81</b>
<b>PO531306-V3</b>	<b>4,856.52</b>
FY16 / OMA / Verizon Fleet	4,856.52
<b>PO545516</b>	<b>20,117.24</b>
Bancroft ES and Sharpe Health Verizon Services (schools)	20,117.24
<b>PO545988</b>	<b>4,343.57</b>
FY2016-KV0-DMV Verizon Repair	4,343.57
<b>PO550345</b>	<b>5,500.00</b>
FY17 Verizon- Adoption Line	5,500.00
<b>PO555783</b>	<b>1,071,365.48</b>
KA0/IPMA/11th Street SE Bridge Verizon Relocation Cost, C.O. No. 33	1,071,365.48
<b>PO556985</b>	<b>15,500.00</b>
Hosted VoIP Maintenance/license FY17	15,500.00
<b>VERIZON WIRELESS</b>	<b>55,600.00</b>
<b>PO533229-V3</b>	<b>31,100.00</b>
Verizon Wireless	31,100.00
<b>PO550958</b>	<b>4,500.00</b>
Verizon Wireless	4,500.00
<b>PO551786</b>	<b>20,000.00</b>
Verizon Wireless	20,000.00
<b>VERMONT ENERGY INVESTMENT CORP</b>	<b>42,229,643.98</b>

Vendor	Sum of PO Spend
<b>PO529000-V5</b>	<b>22,229,643.98</b>
FY16-KG0-SEU+EMV CONTRACT-FY16	22,229,643.98
<b>PO538360-V2</b>	-
KG0-VEICGRANTAWARD-LIHEAP-FY16	-
<b>PO550553-V2</b>	<b>20,000,000.00</b>
FY17-KG0-SEUPARTIALCONTRACT-OPTIONYEAR6-FY17	20,000,000.00
<b>Vermont Systems, Inc.</b>	<b>192,990.00</b>
<b>PO548603-V2</b>	-
DEOBLIGATION - FY16 REPLACEMENT REGISTRATION SYSTEM SOFTWARE	-
<b>PO551662</b>	<b>192,990.00</b>
FY17 RMS REGISTRATION SYSTEM SOFTWARE	192,990.00
<b>Verner Johnson Inc</b>	<b>30,000.00</b>
<b>PO548839</b>	<b>30,000.00</b>
FY16-Chinatown Small Area Plan - Cultural Assessment Project	30,000.00
<b>VERNIER SOFTWARE &amp; TECHNOLOGY</b>	<b>3,482.70</b>
<b>PO555605</b>	<b>3,482.70</b>
VERNIER/SCIENCE MR. MAGEE	3,482.70
<b>VERONICA T. TOLLIVER</b>	<b>3,060.00</b>
<b>PO554063</b>	<b>3,060.00</b>
READY FOR APPROVAL (CV) - FY17 Line Dance Instructor (Seniors)	3,060.00
<b>VERSED EDUCATION GRP</b>	<b>9,200.00</b>
<b>PO547638</b>	<b>9,200.00</b>
NEED BY 8/18/16: Brent ES- Versed Education Group Workshops	9,200.00
<b>VERUS FINANCIAL LLC</b>	<b>1,062,082.55</b>
<b>PO532411-V3</b>	<b>549,582.55</b>
OFT-FY16-VERUS FINANCIAL	549,582.55
<b>PO556329</b>	<b>512,500.00</b>
OFT-FY17-VERUS FINANCIAL	512,500.00
<b>VESTA MANAGEMENT CORPORATION</b>	<b>333,650.00</b>
<b>PO533075-V4</b>	<b>290,150.00</b>
FY16 Vesta Management Corporation - Funding	290,150.00
<b>PO555342</b>	<b>43,500.00</b>
FY17 Vesta Management Corporation - Funding	43,500.00
<b>VESTED OPTIMUM COMMUNITY SER.</b>	<b>178,283.35</b>
<b>PO551459</b>	<b>178,283.35</b>
DDS/DDA Residential Services - Vested Optimum FY17	178,283.35
<b>Veterans Contractor Assistance</b>	<b>368,115.72</b>
<b>PO540105-V2</b>	<b>16,302.60</b>
Lead Hazard Conrol -3307 Loud Place SE -Adrian Smith	16,302.60
<b>PO540134-V2</b>	<b>36,324.28</b>
Non-Lead -3307 LoudPL. SE -Adrian Smith	36,324.28
<b>PO541727-V2</b>	<b>12,149.60</b>
Lead Hazard Control for Cheryl Span 3631 22nd ST NE	12,149.60
<b>PO546286</b>	<b>24,366.39</b>

Vendor	Sum of PO Spend
Lead Hazard Reduction for 5618 8th St NW Rosslyn Casey	24,366.39
<b>PO546504</b>	<b>40,419.66</b>
Non-Lead for 5618 8th St NW Rosslyn Casey	40,419.66
<b>PO548060</b>	<b>13,644.62</b>
Lead hazard Control for 2231 Mount View PI SE- Racquel Jefferson	13,644.62
<b>PO548097</b>	<b>54,805.45</b>
Non-Lead hazard Control for 2231 Mount View PI SE- Racquel Jefferson	54,805.45
<b>PO551775</b>	<b>8,046.97</b>
FY17 Lead hazard Control for 2231 Mount View PI SE- Racquel Jefferson	8,046.97
<b>PO551824</b>	<b>6,455.34</b>
FY17 Lead hazard Control for 4215 Hayes St NE - David Ward	6,455.34
<b>PO551826</b>	<b>45,740.10</b>
FY17 Non-Lead hazard Control for 4215 Hayes St NE - David Ward	45,740.10
<b>PO552132-V2</b>	<b>30,512.98</b>
Copy of Non-Lead hazard Control for 2231 Mount View PI SE- Racquel Jefferson	30,512.98
<b>PO553879</b>	<b>55,140.20</b>
Non-Lead for 5311 13th St NW - Donna Lee-Abrams	55,140.20
<b>PO553880</b>	<b>24,207.53</b>
Lead hazard Control for 5311 13th St NW - Donna Lee-Abrams	24,207.53
<b>VETERANS SERVICES CORPORATION</b>	<b>1,161,240.11</b>
<b>PO539984-V2</b>	<b>58,674.36</b>
Veterans Service Corporation	58,674.36
<b>PO542425-V2</b>	<b>330,000.00</b>
FY'16 -- DCLB -- Retail Store Enhancement	330,000.00
<b>PO546900</b>	<b>9,600.00</b>
Veterans Service Corporation	9,600.00
<b>PO551118</b>	<b>22,965.75</b>
Veterans Service Corporation	22,965.75
<b>PO552212</b>	<b>740,000.00</b>
FY'17 -- Retail Store Enhancement	740,000.00
<b>Veterans Training &amp; Services</b>	<b>26,544.00</b>
<b>PO540802-V2</b>	-
FY16-HCA-Task Order for Jack Cline	-
<b>PO542877-V2</b>	-
FY16-HCA- Task Order for Britt Harper	-
<b>PO545360</b>	<b>3,792.00</b>
FY16-HCA- Task Order for Marcellus Pierce	3,792.00
<b>PO545891</b>	<b>3,792.00</b>
FY16-HCA- Task Order for Dietra Jackson	3,792.00
<b>PO546878-V2</b>	-
FY16-HCA-Task Order for Michael Ball	-
<b>PO546881</b>	<b>3,792.00</b>
FY16-HCA-Task Order for Jacquelyn Cannon	3,792.00
<b>PO552068</b>	<b>3,792.00</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
FY17-HCA- Task Order for Marcellus Pierce	3,792.00
<b>PO554351</b>	<b>3,792.00</b>
FY17-HCA-Task Order for Anton Mack	3,792.00
<b>PO556443</b>	<b>3,792.00</b>
FY17-HCA-Task Order for Ashley Archidald	3,792.00
<b>PO556472</b>	<b>3,792.00</b>
FY17-HCA-Task Order for Anthony Sewell	3,792.00
<b>Victoria EFETEBVIA</b>	<b>2,450.00</b>
<b>PO554824</b>	<b>2,450.00</b>
DCOHR FY17 General Operations & FCRSA Intern -Victoria EFETEBVIA	2,450.00
<b>VICTORIA MURRAY BAATIN</b>	<b>6,443.00</b>
<b>PO555575</b>	<b>6,443.00</b>
Victoria Murray Baatin - FY2017	6,443.00
<b>VICTORY HOUSE</b>	<b>231,362.45</b>
<b>PO529697-V2</b>	<b>89,108.81</b>
FY2016/BHA/De-Obligation/Angela Hargraves dba Victory House/Supported Residence/Brandi Gladden	89,108.81
<b>PO550209</b>	<b>142,253.64</b>
FY17/DBH/BHS/Adult Services/Angela Hargraves dba VICTORY HOUSE/10-1-16 thru 9-30-17/OY2/Supported Residence/Brandi Gladden	142,253.64
<b>VIDA SENIOR CENTERS</b>	<b>1,098,839.00</b>
<b>PO531057-V2</b>	<b>373,680.00</b>
Hattie Holmes - Senior Wellness Center (VIDA)	373,680.00
<b>PO547760</b>	<b>10,000.00</b>
(NOGA) Vida Senior Latino Community Development Grant	10,000.00
<b>PO553378</b>	<b>357,854.00</b>
FY17 DOH/DCOA - Grants - VIDA Senior Center	357,854.00
<b>PO555569</b>	<b>357,305.00</b>
FY17 DOH/DCOA - Grants - VIDA Senior Services - Hattie Holmes	357,305.00
<b>VIKA Capitol, LLC</b>	<b>3,000.00</b>
<b>PO546550</b>	<b>3,000.00</b>
Survey Services for property known as 1601 W St NE	3,000.00
<b>Vineeth John</b>	<b>1,500.00</b>
<b>PO551789</b>	<b>1,500.00</b>
FY17/DBH/SEH/Consultant Services-Vineeth John, MD/Department of Psychiatry/Dr. Mohyuddin	1,500.00
<b>VINNIE BAGWELL</b>	<b>2,000.00</b>
<b>PO547927</b>	<b>2,000.00</b>
Vinnie Bagwell - CCP-1642-2016	2,000.00
<b>VION CORPORATION</b>	<b>982,382.14</b>
<b>PO547243</b>	<b>85,476.84</b>
Competition - FY16 - OCTO - Brocade Switches - IntraDistrict	85,476.84
<b>PO553139</b>	<b>173,994.60</b>
Option 4 - FY17 - OCTO - Vion Hardware Maintenance - Local	173,994.60
<b>PO556176</b>	<b>3,281.70</b>
FY17-TO0-OCTO - Hitachi Small Form-factor Pluggable (SFP) Module - Capital	3,281.70
<b>PO556997</b>	<b>719,629.00</b>

Vendor	Sum of PO Spend
Competition - FY16 - OCTO - Hitachi Universal Platform V (USPV) & Hitachi Virtual Storage Platform - Capital	719,629.00
<b>VIRCO INC.</b>	<b>56,048.11</b>
<b>PO545588</b>	<b>17,915.60</b>
Kimball MS Modernization Project-FF&E (schools)	17,915.60
<b>PO546221</b>	<b>3,402.36</b>
Eliot-Hine MS Modernization-Virco FF&E (schools)	3,402.36
<b>PO546433</b>	<b>1,945.75</b>
Van Ness ES ECE Initiative-OPERATING for FF&E Fit-Out (schools)	1,945.75
<b>PO546434</b>	<b>30,411.90</b>
Van Ness ES Modernization/Renovation (schools)	30,411.90
<b>PO546822</b>	<b>2,372.50</b>
Virco - Stool - MacFarland MS - B.Stesney-R.Alexander - Facilities	2,372.50
<b>VIRE CONSULTING INC</b>	<b>135,000.00</b>
<b>PO535867-V2</b>	<b>100,000.00</b>
FLO-FY16-OAPT13178 CDF Basic Computer Instruction for Inmates	100,000.00
<b>PO551420</b>	<b>35,000.00</b>
FLO-FY17-OAPT15502 CONTINUATION SERVICES - DOC CDF Basic Computer Training Instruction for Inmates	35,000.00
<b>VIRGINIA A DIETRICH</b>	<b>219,801.94</b>
<b>PO528844-V2</b>	<b>176,301.94</b>
FY16_OSSE_ODR_CHIEF HEARING OFFICER_VIRGINIA DIETRICH_LOCAL_DEOBLIGATION	176,301.94
<b>PO550187</b>	<b>43,500.00</b>
FY17_OSSE_ODR_Chief Hearing Officer_V. Dietrich_Local_(10/01/16)	43,500.00
<b>VIRGINIA COMMUNITY COLLEG</b>	<b>3,712.75</b>
<b>PO545911</b>	<b>527.25</b>
No. Va. Community College	527.25
<b>PO550806</b>	<b>527.25</b>
No. Va Community College	527.25
<b>PO553953</b>	<b>1,063.00</b>
N. Va Community College	1,063.00
<b>PO556572</b>	<b>1,595.25</b>
No. Va Community College	1,595.25
<b>VIRGINIA LINEN SERVICES, INC.</b>	<b>134,742.80</b>
<b>PO529687-V2</b>	<b>56,464.92</b>
Virginia Linen Services FY16	56,464.92
<b>PO549836</b>	<b>78,277.88</b>
10/1/16 NEED- SW/Health & Wellness: Virginia Linens Services for SY16-17	78,277.88
<b>VIRGINIA PUBLIC WORKS EQUIPMEN</b>	<b>146,000.00</b>
<b>PO539787-V3</b>	<b>46,000.00</b>
FY16 DPW/FMA Virginia Public Works	46,000.00
<b>PO550283</b>	<b>100,000.00</b>
FY17 DPW FMA Virginia Public Works	100,000.00
<b>VIRGINIA TECH</b>	<b>2,116.00</b>
<b>PO556554</b>	<b>2,116.00</b>
VIRGINIA TECH	2,116.00



Vendor	Sum of PO Spend
<b>VIRGINIA WESTERN COMMUNITY COL</b>	<b>628.50</b>
<b>PO549229</b>	<b>628.50</b>
Virginia Western Community College	628.50
<b>VISCOM INTERPRETING, INC</b>	<b>14,000.00</b>
<b>PO546858</b>	<b>5,000.00</b>
DDS/DDD American Sign Language (ASL) VISCOM Interpreting Inc. FY 16	5,000.00
<b>PO554316</b>	<b>9,000.00</b>
DDS/DDD American Sign Language (ASL) VISCOM Interpreting Inc. FY 17	9,000.00
<b>VISION MCMILLAN PARTNERS LLC</b>	<b>1,702,888.21</b>
<b>PO523518-V3</b>	<b>1,702,888.21</b>
FY15-DMPED-MCMILLAN SAND FILTRATION (DOA THRU 09-30-15) Mod16	1,702,888.21
<b>VISION SECURITY SOLUTION</b>	<b>598,720.88</b>
<b>PO545152</b>	<b>682.00</b>
Vision Security Solutions - Surveillance Upgrades Behind Auditorium - Stuart Hobson - B.Stesney-R.Alexander - Facilities - Mods	682.00
<b>PO545799</b>	<b>1,349.00</b>
Stuart Hobson MS Modernization (schools)	1,349.00
<b>PO546909</b>	<b>37,519.00</b>
Vision Security - 4 Camera Upgrade - Tubman ES - B.Stesney-R.Alexander - Facilities-Modernizations	37,519.00
<b>PO549673</b>	<b>22,811.00</b>
Leckie ES Demountable Relocation-OPERATING for Security System (schools)	22,811.00
<b>PO549677</b>	<b>34,333.00</b>
C.W. Harris ES-OPERATING for Video Security Management (schools)	34,333.00
<b>PO553384</b>	<b>294,683.72</b>
VISION Maintenance Contract for Cameras 10-1-16 thru 12-31-16	294,683.72
<b>PO556897</b>	<b>207,343.16</b>
Vision Security Contract - R. Brown	207,343.16
<b>VISITORS' SERVICES CENTER</b>	<b>242,000.00</b>
<b>PO534030-V3</b>	<b>117,000.00</b>
FY16 - JGA - 2016-LOCALREENTRY-1000 - VOICES FOR A SECOND CHANCE	117,000.00
<b>PO555597</b>	<b>125,000.00</b>
FY17 - OVSJG - JG - 2017-JGTLN-1030 - VOICES FOR A SECOND CHANCE	125,000.00
<b>VISTA HIGHER LEARNING</b>	<b>9,909.72</b>
<b>PO546532</b>	<b>9,909.72</b>
VISTA FOR TEXTBOOK -AY17	9,909.72
<b>Vizual Intelligence Inc</b>	<b>9,000.00</b>
<b>PO548941</b>	<b>9,000.00</b>
FY16/COO/IT/Training/Vizual Intelligence Consulting	9,000.00
<b>VLI Incorporated</b>	<b>165,365.46</b>
<b>PO537043-V3</b>	<b>29,156.40</b>
FY16 - DOES - Video Teleconference Solutions - UI Conference Rooms	29,156.40
<b>PO548777-V2</b>	<b>126,209.06</b>
FY16 - DOES - Conference Room Refresh	126,209.06
<b>PO557009</b>	<b>10,000.00</b>
FY17-CF0-OAS-Window Treatment and Signage	10,000.00

Vendor	Sum of PO Spend
<b>VMT EDUCATION CENTER</b>	<b>6,554.00</b>
<b>PO542112-V2</b>	-
FY16-HCA- Task Order for Pamela Reeves	-
<b>PO543919-V2</b>	-
FY16-HCA- Task Order for Erica Sanders	-
<b>PO548861-V2</b>	-
FY16-HCA-Task Order for Teela Robinson	-
<b>PO548895-V2</b>	-
FY16-HCA-Task Order for Tiara Jefferson	-
<b>PO551390</b>	<b>1,252.00</b>
FY17-HCA-Task Order for Tiara Jefferson	1,252.00
<b>PO551522</b>	<b>1,252.00</b>
FY17-HCA-Task Order for Teela Robinson	1,252.00
<b>PO552117-V2</b>	-
FY17-HCA- Task Order for Erica Sanders	-
<b>PO554219</b>	<b>1,350.00</b>
FY17-HCA-Task Order for Florence Thompson	1,350.00
<b>PO554221-V2</b>	-
FY17-HCA-Task Order for Raekiko Johnson	-
<b>PO554972</b>	<b>1,350.00</b>
FY17-HCA-Task Order for Chantell Dinkins	1,350.00
<b>PO556133</b>	<b>1,350.00</b>
FY17-HCA-Task Order for Brenda Davis-Parker	1,350.00
<b>VOLKERT Engineering, PC</b>	<b>1,257,840.65</b>
<b>PO549391</b>	<b>1,257,840.65</b>
KA0/IPMA/Rehab PA Ave Br ov Rock Creek ( CM/PT3791/TO#20)	1,257,840.65
<b>VOLUNTEERS OF AMERICA CHE</b>	<b>925,038.65</b>
<b>PO534263-V4</b>	<b>374,310.10</b>
DDS/DDA Residential Expenses Volunteers of America FY16	374,310.10
<b>PO549733</b>	<b>87,118.43</b>
Conitnation of RQ905373 *FY2016/BHA/Volunteers of America Chesapeake/MHRS/OY1/Venida Hamilton	87,118.43
<b>PO549919</b>	<b>73,424.87</b>
FY2017/BHA/MHRS/OY2/Volunteers of America Chesapeake/Venida Hamilton	73,424.87
<b>PO552603</b>	<b>390,185.25</b>
DDS/DDA Residential Expenses Volunteers of America FY17	390,185.25
<b>VOTEM CORP</b>	<b>76,000.00</b>
<b>PO552273</b>	<b>76,000.00</b>
FY17-DLO-VOTEM-Software Maintenance Renewal for ABVOTE Mobile App	76,000.00
<b>VRS COMPANY INC.</b>	<b>100,000.00</b>
<b>PO550932</b>	<b>100,000.00</b>
FY 17 - DLO BOE - Printing and Mailing of Citywide Voter Information mailers/guides	100,000.00
<b>VSA INC.</b>	<b>60,294.96</b>
<b>PO547223</b>	<b>41,169.96</b>
FY16 Public Announcement System for MLKML	41,169.96

Vendor	Sum of PO Spend
<b>PO548147</b>	<b>19,125.00</b>
FY16 Wireless Lectern Podiums	19,125.00
<b>VTECH SOLUTIONS INC.</b>	<b>487,013.70</b>
<b>PO548359</b>	<b>18,806.40</b>
FY 2016-APRA-Staffing Services-Javon Oliver	18,806.40
<b>PO548458</b>	<b>58,850.00</b>
FY16 Employee Contracts - Temp	58,850.00
<b>PO548752</b>	<b>10,000.00</b>
CPPE FY16 Temporary Services	10,000.00
<b>PO550342</b>	<b>372,993.60</b>
FY 2017/DBH/SUD/Staffing Services-Marquitta Duvernay	372,993.60
<b>PO553539</b>	<b>19,600.00</b>
CPPE FY17 PRAMS Coordinator vTech CW40996, POP: till 12/6/2016	19,600.00
<b>PO555105-V2</b>	-
DC CAB FY17 Temporary Administrative Support Services Contract (IDIQ)	-
<b>PO556987</b>	<b>6,763.70</b>
FEMS FY17 IT Parts and Supplies	6,763.70
<b>VUCUREVICH SIMONS ADVISORY GRP</b>	<b>173,600.00</b>
<b>PO546322</b>	<b>80,000.00</b>
Consultative Transition Staffing	80,000.00
<b>PO550647</b>	<b>93,600.00</b>
VSAG - Transition Team	93,600.00
<b>VWR INTERNATIONAL LLC</b>	<b>171,672.38</b>
<b>PO541902-V3</b>	<b>22,357.72</b>
FY16 PHL (KAN) PHEP VWR	22,357.72
<b>PO544392-V2</b>	<b>3,862.30</b>
FY16 PHL (BLAYLOCK) PHEP VWR	3,862.30
<b>PO545458-V2</b>	<b>3,449.66</b>
FY16 PHL (EPIE) ELC GRANT VWR OAPT13551-0	3,449.66
<b>PO546618</b>	<b>34,591.01</b>
FY16 DFS (GRIER) PPE SUPPLIES	34,591.01
<b>PO547790</b>	<b>43,315.99</b>
FY16 PHL (SHORT) VWR	43,315.99
<b>PO548523</b>	<b>1,136.77</b>
OPIF12417 FR0 FY16 FBU (Borchardt) VWR Supplies & Reagents	1,136.77
<b>PO549044</b>	<b>18,916.08</b>
FY16 PHL EBO16 GRANT (KAN)	18,916.08
<b>PO549243</b>	<b>2,605.00</b>
All services/supplies MUST be delivery and invoice before 9/26/2016 OAPT13663_4 FR0 FY16 FBU (Borchardt) VWR Fume Hood Service	2,605.00
<b>PO553053</b>	<b>5,205.00</b>
FY17 PHL (KAN) VWR OAPT16146-2	5,205.00
<b>PO554781</b>	<b>24,403.34</b>
FY17 PHL (HARMON) VWR OAPT16146-0	24,403.34
<b>PO555103</b>	<b>2,605.00</b>

Vendor	Sum of PO Spend
OAPT16145_1 FR0 FY17 FBU (Borchardt) Service/Maintenance for PCR Fume Hoods	2,605.00
<b>PO556288</b>	<b>1,827.00</b>
OAPT16145_1 FR0 FY17 FBU (Borchardt) Service/Maintenance for Instrumentation	1,827.00
<b>PO556424</b>	<b>7,397.51</b>
FY17 PHL (KAN) GPHPP GRANT VWR OAPT16146-0	7,397.51
<b>W H BACON FUNERAL HOME INC</b>	<b>343,400.00</b>
<b>PO531941-V3</b>	<b>50,400.00</b>
PD Removal of Unclaimed Human Remains FY16	50,400.00
<b>PO544245-V3</b>	<b>83,000.00</b>
Body Removal within the District of Columbia for the Office of the Chief Medical Examiner. FY16	83,000.00
<b>PO551665</b>	<b>100,000.00</b>
Body Removal within the District of Columbia for the Office of the Chief Medical Examiner. FY17	100,000.00
<b>PO554000</b>	<b>40,000.00</b>
W.H. Bacon Fueral Home - FY 2017	40,000.00
<b>PO554787-V2</b>	<b>70,000.00</b>
PD Removal of Unclaimed Human Remains FY17	70,000.00
<b>W M SCHLOSSER CO INC</b>	<b>14,744,429.00</b>
<b>PO542414-V3</b>	<b>14,744,429.00</b>
Buzzard Point Soccer Stadium - Water Utility Infrastructure	14,744,429.00
<b>W S JENKS AND SON</b>	<b>19,518.74</b>
<b>PO545833</b>	<b>9,795.24</b>
FY2016/SEH/FED/Shower Valve Replacements/Behalf Alvin David Venson	9,795.24
<b>PO554922</b>	<b>4,723.50</b>
FY17-DMPED-GRIMKE SCHOOL SITE-TEMP FENCING-JENKS t/a WS JENKS & SONS	4,723.50
<b>PO555547</b>	<b>5,000.00</b>
FY17 Inauguration - SOD General Supplies	5,000.00
<b>W W GRAINGER INC</b>	<b>30,671.51</b>
<b>PO546150</b>	<b>14,651.08</b>
FY2016/SEH/Aerial Work Platform/TBA - 9/30/16/Renee T. Bivins	14,651.08
<b>PO546151</b>	<b>6,220.46</b>
FY2016/SEH/FED Tools and Equipment/TBA - 9/30/16/Renee T. Bivins	6,220.46
<b>PO552833</b>	<b>9,799.97</b>
FY17/DBH/SEH/W.W.GRAINGER, INC/BLDG MAINTENANCE SECONDARY10/1/16 thru 9/30/17/David Venson	9,799.97
<b>W.B. MASON COMPANY INC</b>	<b>54,353.00</b>
<b>PO555754</b>	<b>54,353.00</b>
FY17 - OUC - Chairs - 9-1-1 and 3-1-1 staff	54,353.00
<b>W.L. GARY COMPANY, INC.</b>	<b>379,315.00</b>
<b>PO547782</b>	<b>50,915.00</b>
Replacement of Evaporator Unit/ Condererser Unit	50,915.00
<b>PO555778</b>	<b>328,400.00</b>
1300 Naylor Court HVAC Upgrade - Phase 1	328,400.00
<b>WADE &amp; WADE INC.</b>	<b>231,800.90</b>
<b>PO529206-V2</b>	<b>107,328.96</b>
FY2016/BHA/Wade and Wade, Inc./De-Obligation/Supported Residence Services/Brandi Gladden	107,328.96

Vendor	Sum of PO Spend
<b>PO550335</b>	<b>124,471.94</b>
FY17/DBH/BHA/Adult Services/Wade & Wade/Supported Residence Services/10-1-2016 - 9-30-2017/OY2/Brandi Gladden	124,471.94
<b>WADE ROAD INVESTOR LLC</b>	<b>6,413,410.00</b>
<b>PO545506</b>	<b>6,413,410.00</b>
FY 16 2014-HPTF-PA-F Parkchester Apartments 14-HPTF-PA-f	6,413,410.00
<b>WAGERS AND ASSOCIATES INC</b>	<b>96,082.80</b>
<b>PO529294-V4</b>	<b>48,041.40</b>
OFT-FY16-WAGERS AND ASSOCIATES	48,041.40
<b>PO554486</b>	<b>48,041.40</b>
OFT-FY17-WAGERS AND ASSOCIATES	48,041.40
<b>WALDEN UNIVERSITY</b>	<b>924.99</b>
<b>PO556266</b>	<b>924.99</b>
Walden University	924.99
<b>WALDON STUDIO ARCHITECTS &amp; PLA</b>	<b>52,025.00</b>
<b>PO545869</b>	<b>47,825.00</b>
Waldon Studio Architects - Tubman Trailers Relocation Design - Needed by 4/21 - Facilities - Bridget Stesney	47,825.00
<b>PO549707</b>	<b>4,200.00</b>
Leckie ES Demountable-OPERATING for Electrical and Architectural Services (schools)	4,200.00
<b>WALLS AND ASSOCIATES INC.</b>	<b>15,000.00</b>
<b>PO551254</b>	<b>15,000.00</b>
MEDIA AND COMMUNICATION SERVICES - WALLS & ASSOCIATES	15,000.00
<b>WALTER BARROW</b>	<b>58,576.79</b>
<b>PO554307</b>	<b>58,576.79</b>
B & B Restoration & Repairs	58,576.79
<b>WALTER P. MOORE &amp; ASSOC. INC.</b>	<b>24,000.00</b>
<b>PO545173</b>	<b>24,000.00</b>
Stuart Hobson MS (schools)	24,000.00
<b>WALTON &amp; GREEN CONSULTANTS</b>	<b>2,007,334.66</b>
<b>PO529575-V2</b>	<b>42,887.50</b>
FY2016/DBH/DEOBLIGATION/Walton & Green Consultants/External Review Panelists/Lynne Saffell	42,887.50
<b>PO529630-V2</b>	<b>114,867.00</b>
FY-2016/KT0/DPW/OAS - Temporary Staffing	114,867.00
<b>PO530896-V4</b>	<b>158,596.20</b>
FY2016 OCP Temporary Staff- Walton-Green Consultants	158,596.20
<b>PO538801-V4</b>	<b>31,080.00</b>
FY-2016/KT0/OD/DPW - Temporary Staffing Services	31,080.00
<b>PO541370-V2</b>	<b>53,214.00</b>
Temporary General Clerk II and Accounting Clerk II - ORM	53,214.00
<b>PO541967-V3</b>	<b>29,000.00</b>
Temporary Personnel for DMV	29,000.00
<b>PO544948</b>	<b>13,250.00</b>
FY16_GDO_OER_General Clerk III_PLEASE APPROVE_TA_7-1-16	13,250.00
<b>PO545199-V2</b>	<b>127,469.80</b>
CHA - FY16 - Temp Services	127,469.80

Vendor	Sum of PO Spend
<b>PO545449-V2</b>	<b>39,950.00</b>
CHA - FY16 Temporary Services for Cancer and Chronic Disease Program	39,950.00
<b>PO547529</b>	<b>450,000.00</b>
DCRA-FY16 Walton & Green-Continuation of Services	450,000.00
<b>PO548019-V2</b>	<b>50,054.40</b>
OCP Temporary Staff- Walton-Green Consultants (Option Year One)	50,054.40
<b>PO549521</b>	<b>4,500.00</b>
FY16 OD-DPW- Temporary Staffing Service- Program Support Assistant	4,500.00
<b>PO550235-V2</b>	<b>80,000.00</b>
FY-2017/KT0/DPW/OAS - Temporary Staffing	80,000.00
<b>PO551164</b>	<b>86,362.50</b>
FY17/DBH/EXTERNAL REVIEW PANELIST/WALTON & GREEN CONSULTANTS/LYNE SAFFELL	86,362.50
<b>PO551338</b>	<b>71,220.06</b>
FY 17 Ongoing Services for Temporary General Clerk II and Accounting Clerk II - ORM	71,220.06
<b>PO552025-V3</b>	<b>87,700.00</b>
FY-2017/KT0/OD/DPW - Temporary Staffing Services	87,700.00
<b>PO553290</b>	<b>16,320.00</b>
FY17-CHA Project Program Coordinator CW40329 POP 10/3/16-11/4/16	16,320.00
<b>PO553291</b>	<b>20,160.00</b>
FY17-CHA Program Evaluator/Epidemiologist CW40329 POP 10/3/16-11/4/16	20,160.00
<b>PO553292</b>	<b>16,320.00</b>
FY17-CHA Project Program Coordinator CW40329 POP 10/3/16-11/4/16	16,320.00
<b>PO553293</b>	<b>14,400.00</b>
FY17-CHA Project Prgm Coordinator CW40329 POP 10/3/16-11/4/16	14,400.00
<b>PO553294</b>	<b>5,097.60</b>
FY17-CHA General Clerk III, CW40329, POP 10/1/16-11/4/16	5,097.60
<b>PO553615-V2</b>	<b>15,900.00</b>
FY17-CHA Secretary III-Wlton and Green-CW40329 POP 10/1/16-11/4/16	15,900.00
<b>PO554101</b>	<b>20,160.00</b>
FY17-CHA Program Evaluator, Walton and Green-CW40329, POP 10/1/16-11/4/16	20,160.00
<b>PO554119</b>	<b>29,000.00</b>
FY17-OCFO - Temporary Personnel for DMV	29,000.00
<b>PO554874</b>	<b>22,200.00</b>
FY17-CHA Project Prgm Coordinator (MORIAM ANIMASHAUN) Walton and Green CW40329 POP:till 12/30/16	22,200.00
<b>PO554875</b>	<b>21,027.60</b>
FY17-CHA General Clerk III (FAITH MITCHELL) Walton and Green, CW40329 POP:till 3/31/17	21,027.60
<b>PO554878</b>	<b>83,160.00</b>
FY17 - CHA Program Evaluator Epidemiologist (SENKUTA RIVERSON) Walton and Green POP: till 3/31/17	83,160.00
<b>PO554879-V2</b>	<b>67,320.00</b>
FY17-CHA Project Program Coordinator (LETITIA WINSTON))-Walton and Green POP: till 3/31/17	67,320.00
<b>PO554880</b>	<b>67,320.00</b>
FY17-CHA Project Program Coordinator (PRINCESS PARKER))-Walton and Green POP: till 3/31/17	67,320.00
<b>PO554881</b>	<b>82,950.00</b>
FY17-CHA PROGRAM EVALUATOR (DAWN VALENTINE)-Walton and Green POP: till 3/31/17	82,950.00

Vendor	Sum of PO Spend
<b>PO555466</b>	<b>80,848.00</b>
DSLBD Administrative Assistant	80,848.00
<b>PO556517</b>	<b>5,000.00</b>
DC CAB FY17 Temporary Administrative Services Contract (IDIQ)	5,000.00
<b>WAMWAW LLC DBA SOCIAL DRI</b>	<b>16,050.00</b>
<b>PO548991</b>	<b>6,000.00</b>
FY16 CR0 SBRC Entree DC Social Media/Geo Fencing Campaign	6,000.00
<b>PO552932</b>	<b>5,000.00</b>
KG0 FY17 Utility Discount Program_ Wamwaw LLCd.b.a SOCIALDRIVER _ supplier Brand Social Media Advertising	5,000.00
<b>PO557136</b>	<b>5,050.00</b>
FY17-CI0-OPERATIONS-SOCIAL DRIVER	5,050.00
<b>Wanda Alston Foundation</b>	<b>73,102.00</b>
<b>PO548743</b>	<b>31,321.00</b>
HAHSTA FY16 NOGA #16Z272 Wanda Alston dba Healthy Living (ManDate)	31,321.00
<b>PO550188</b>	<b>41,781.00</b>
HAHSTA FY17 NOGA #16Z272 Wanda Alston dba Project Healthy Living (CDC Prevention)	41,781.00
<b>WANDA E. DIXON</b>	<b>38,572.50</b>
<b>PO528903-V4</b>	<b>15,172.50</b>
FY2016/DBH/OPP/CYSD/PEIP/DE-OBLIGATION/Wanda Dixon-Child Associate (J'Wan Griffin)	15,172.50
<b>PO550912</b>	<b>23,400.00</b>
FY17/DBH/BHS/PEIP/Wanda Dixon/Child Associate Date of Approval - 9/30/17 (J'Wan Giffin)	23,400.00
<b>WANDA I. RESTO</b>	<b>1.00</b>
<b>PO529036-V3</b>	<b>1.00</b>
FY16_GDO_ODR_Mediator Services_Wanda Resto Option Yr One_Local_DEOBLIGATION--PLEASE APPROVE	1.00
<b>WARD &amp; WARD MENTL HEALTH SERVI</b>	<b>2,382,962.38</b>
<b>PO528914-V5</b>	<b>927,144.74</b>
DDS/DDA Residential Ward & Ward FY2016	927,144.74
<b>PO543604-V2</b>	<b>325,696.73</b>
DDS/DDA Residential Ward & Ward (6/1/2015- 9/31/2016) FY2016	325,696.73
<b>PO554894</b>	<b>290,600.91</b>
DDS/DDA Residential Ward & Ward FY2017(End Dec 2017)	290,600.91
<b>PO556473</b>	<b>839,520.00</b>
DDS/DDA Residential Ward & Ward FY2017 (January- May 31, 2017)	839,520.00
<b>Ward 8 Arts &amp; Culture Council</b>	<b>38,125.00</b>
<b>PO553790</b>	<b>15,625.00</b>
Ward 8 Arts & Culture Council - EOR-02877-2017	15,625.00
<b>PO556366</b>	<b>22,500.00</b>
Kresge - Ward 8 Arts & Culture Council 2	22,500.00
<b>WARD'S NATURAL SCIENCE</b>	<b>9,918.30</b>
<b>PO554057</b>	<b>5,317.98</b>
Science Materials	5,317.98
<b>PO555477</b>	<b>4,600.32</b>
Science Dept. Supply 2016-2017	4,600.32
<b>Warren Communications News Inc</b>	<b>11,790.00</b>

Vendor	Sum of PO Spend
<b>PO549664</b>	<b>5,895.00</b>
warren Communication	5,895.00
<b>PO552825</b>	<b>5,895.00</b>
Warren Communication News	5,895.00
<b>WASH CONVENT CENTER AUTHORITY</b>	<b>80,447.50</b>
<b>PO535932-V3</b>	<b>8,447.50</b>
DDS/RSA Convention Center FY2016	8,447.50
<b>PO538215-V2</b>	<b>6,200.00</b>
FY16 CR0 SBRC Venue Rental Space	6,200.00
<b>PO546016</b>	<b>11,750.00</b>
OIP_Convention Center Space Rental	11,750.00
<b>PO546509</b>	<b>50,000.00</b>
FY16-DMPED-DMPED MOU-Washington Convention and Sports Authority	50,000.00
<b>PO550091</b>	<b>4,050.00</b>
FY17_OSSE_CLASS_Venue_grantfunds_Ready for Approval (WPP) M. Nistrath - 10/1/16	4,050.00
<b>WASH METRO AREA TRANSIT AUTH</b>	<b>1,406,504.25</b>
<b>PO528921-V3</b>	<b>18,053.05</b>
NTE \$32,400 for FY16 SmartTrip Funds	18,053.05
<b>PO537503-V2</b>	<b>7,500.00</b>
FY16/COO/Support Service/Smart Trip Cards/WMATA	7,500.00
<b>PO544328-V2</b>	-
HRLA - FY2016 - Pre Pay Metro Hold for Pick Up	-
<b>PO545544</b>	<b>3,200.00</b>
Fare Cards for the Office of Special Programs	3,200.00
<b>PO545600</b>	<b>14,000.00</b>
FLO-FY16-OAPT13178 DOC CDF Inmate Metrorail SmartTrip Cards	14,000.00
<b>PO546004</b>	<b>19,200.00</b>
FY16 - Transportation Assistance - SmartTrip	19,200.00
<b>PO546905</b>	<b>48,200.00</b>
Homeless Children & Youth Program-September 2016 Transportation Request	48,200.00
<b>PO546906</b>	<b>41,000.00</b>
Homeless Children & Youth Program-August 2016 Transportation Request	41,000.00
<b>PO546914</b>	<b>344.95</b>
Homeless Children & Youth Program-July 2016 Transportation Request	344.95
<b>PO547432</b>	<b>18,570.00</b>
OJJDP - Transportation Funding for Prepayment WMATA Smarttrip Cards	18,570.00
<b>PO547839</b>	<b>1,600.00</b>
Fare Cards for the Office of Special Programs (SCSEP)	1,600.00
<b>PO548219</b>	<b>3,500.00</b>
FY2016/MHSD/ADULT TOKENS/WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY/THERESA DONALDSON	3,500.00
<b>PO550211</b>	<b>30,000.00</b>
NTE \$30,000 for FY17 SmartTrip Funds	30,000.00
<b>PO550482</b>	<b>15,000.00</b>
FY17/COO/Support Service/Smart Trip Cards/WMATA	15,000.00



Vendor	Sum of PO Spend
<b>PO551348</b>	<b>72,000.00</b>
FY17 WMATA Smart Trip Benefits	72,000.00
<b>PO551479</b>	<b>50,000.00</b>
FY17_OSSE_DOT_WMATA (Student Fare)_Local_(10.1.16)_PLS APPROVE_10.13.16_AF (NIESTRATH)	50,000.00
<b>PO551836</b>	<b>58,003.00</b>
WMATA	58,003.00
<b>PO551915</b>	<b>25,000.00</b>
SMARTBENEFITS - WASH METRO AREA TRANSIT AUTH	25,000.00
<b>PO552353</b>	<b>19,200.00</b>
FY17 - Transportation Assistance - SmartTrip	19,200.00
<b>PO553254</b>	<b>16,996.00</b>
FL0-FY17-OAPT15502 DOC CDF Metrorail SmarTrip Cards for Inmates	16,996.00
<b>PO553708</b>	<b>850,000.00</b>
KAO/AWI/IPMA/ Parkside Pedestrian Bridge - WMATA- (Design and Construction Agreement)	850,000.00
<b>PO554196</b>	<b>6,500.00</b>
FY17 CR0-Support Services: WMATA Smart Trips	6,500.00
<b>PO554210</b>	<b>34,000.00</b>
Washington Metropolitan Area Transit Authority FY 2017	34,000.00
<b>PO555245</b>	<b>1,739.25</b>
Homeless Children & Youth Program-December 2016 Transportation	1,739.25
<b>PO556254</b>	<b>32,898.00</b>
Pre-Payment please hold check for Pick-up - Washington Metropolitan Area Transit Authority (SNAP) FY 2017	32,898.00
<b>PO556300</b>	<b>20,000.00</b>
Prepayment to Washington Metropolitan Area Transit Authority Vendor # 1520847040	20,000.00
<b>WASH. AREA LAWYERS F/T ARTS</b>	<b>76,200.00</b>
<b>PO549298</b>	<b>26,200.00</b>
Washington Area Lawyers for the Arts - CAI-99162-2016	26,200.00
<b>PO556121</b>	<b>50,000.00</b>
Washington Area Lawyers for the Arts - CAI-03248-2017	50,000.00
<b>WASHINGTON AIR COMPRESSOR</b>	<b>12,718.93</b>
<b>PO540870-V3</b>	<b>12,718.93</b>
FY16-FM-Forklift And Scissor Lift Maintenance	12,718.93
<b>WASHINGTON ARCHITECTURAL FOUND</b>	<b>15,300.00</b>
<b>PO552785</b>	<b>15,300.00</b>
Washington Architectural Foundation - PEF-02764-2017	15,300.00
<b>WASHINGTON AREA BICYCLIST ASS</b>	<b>676,973.00</b>
<b>PO545058</b>	<b>217,686.00</b>
KAO/PPSA/Pedestrian and Bicycle Safety Education - child portion	217,686.00
<b>PO545059</b>	<b>259,287.00</b>
KAO PPSA Bicycle and Pedestrian Safety Education 2016-2017 - adult portion	259,287.00
<b>PO555642</b>	<b>100,000.00</b>
KAO/UFA/FY17/Trail Ranger/WABA	100,000.00
<b>PO556127</b>	<b>100,000.00</b>
KAO/PPSA/Bicycle/Pedestrian Project	100,000.00

Vendor	Sum of PO Spend
<b>WASHINGTON AREA COMMUNITY</b>	<b>619,840.00</b>
<b>PO536863-V3</b>	<b>600,840.00</b>
IDIS#C2262-Washington Area Community Investment Fund	600,840.00
<b>PO549548</b>	<b>19,000.00</b>
Washington Area Community Investment Fund - FY'16 Technical Assistance and Training for Entrepreneurs Program	19,000.00
<b>WASHINGTON BACH CONSORT</b>	<b>56,000.00</b>
<b>PO555023</b>	<b>56,000.00</b>
Washington Bach Consort - HGP-02988-2017	56,000.00
<b>WASHINGTON BUSINESS JOURNAL</b>	<b>30,000.00</b>
<b>PO540910-V3</b>	<b>20,000.00</b>
HBX-FY16- Communications and Outreach-Washington Business Journal	20,000.00
<b>PO552088</b>	<b>10,000.00</b>
HBX-FY17-Washington Business Journal-Communications and Outreach(42M)	10,000.00
<b>WASHINGTON CENTER COG THERAPY</b>	<b>159,501.00</b>
<b>PO544495-V4</b>	<b>79,501.00</b>
DDS/RSA - Washington Center for Cognitive Therapy-Vincent Greenwood, Ph.D. thru 9/30/16.	79,501.00
<b>PO552583-V2</b>	<b>80,000.00</b>
DDS/RSA - Washington Center for Cognitive Therapy-Vincent Greenwood, Ph.D. thru 9/30/17.	80,000.00
<b>WASHINGTON CITY PAPER</b>	<b>10,313.00</b>
<b>PO545899</b>	<b>9,040.00</b>
KGO FY16 4TH Quarter LITTER Print Ad Campaign_supplier brand_ Washington City Paper	9,040.00
<b>PO549403</b>	<b>1,273.00</b>
Washington City Paper	1,273.00
<b>WASHINGTON CONCERT OPERA</b>	<b>48,000.00</b>
<b>PO553771</b>	<b>48,000.00</b>
Washington Concert Opera - HGP-02989-2017	48,000.00
<b>WASHINGTON DC ECONOMIC PARTNER</b>	<b>3,123,000.00</b>
<b>PO545127</b>	<b>13,000.00</b>
Sponsorship of the DC Economic Partnership's Small Business Programs FY 2016	13,000.00
<b>PO545838</b>	<b>10,000.00</b>
HBX-FY16-Advertisement for SHOP-Communication Team	10,000.00
<b>PO548244</b>	<b>185,000.00</b>
FY16-DMPED-Business Development and Strategy-WDCEP-\$185K	185,000.00
<b>PO554956</b>	<b>2,900,000.00</b>
FY17-DMPED-Business Development and Strategy-WDCEP	2,900,000.00
<b>PO556157</b>	<b>15,000.00</b>
GRANT AGREEMENT BETWEEN AND WASHINGTON DC ECONOMIC PARTNERSHIP	15,000.00
<b>WASHINGTON DC INTERNATIONAL</b>	<b>51,700.00</b>
<b>PO555829</b>	<b>51,700.00</b>
Washington DC Film Festival, Inc. - HGP-03044-2017	51,700.00
<b>WASHINGTON DC JEWISH</b>	<b>72,354.00</b>
<b>PO552781</b>	<b>14,900.00</b>
Washington DC Jewish Community Center - PEF-02766-2017	14,900.00
<b>PO554961</b>	<b>57,454.00</b>

Vendor	Sum of PO Spend
FY17 DOH/DCOA - Grants - Washington DC Jewish Community Center	57,454.00
<b>WASHINGTON DIST. FOOTBALL OFFI</b>	<b>3,480.00</b>
<b>PO552009</b>	<b>3,480.00</b>
_FY17_OSSE_DCSAA_ Football Officials_WDFOA_ Local Funds - Ready for Approval (WPP) - M. Niestrath 10/20/16	3,480.00
<b>WASHINGTON DRAMA SOCIETY</b>	<b>175,915.00</b>
<b>PO547024</b>	<b>12,175.00</b>
Young Adult Hiring Event_Arena Stage (Wash. Drama Society)	12,175.00
<b>PO548425</b>	<b>48,400.00</b>
2016 Agency DOES Staff Retreat Venue & Associated Services	48,400.00
<b>PO552779</b>	<b>74,000.00</b>
Washington Drama Society Inc. - HGP-03152-2017	74,000.00
<b>PO554649</b>	<b>13,075.00</b>
2017 MBSYEP Career Exploration Fair Space Rental- Arena Stage	13,075.00
<b>PO554650</b>	<b>11,275.00</b>
2017 MBSYEP Young Adult Hiring Fair Space Rental- Arena Stage	11,275.00
<b>PO555758</b>	<b>5,663.34</b>
Arena Stage FY17	5,663.34
<b>PO555763</b>	<b>11,326.66</b>
FY17 DFS (BEAMON) ARENA STAGE	11,326.66
<b>WASHINGTON HOSPITAL CENTER</b>	<b>368,577.38</b>
<b>PO529570-V3</b>	<b>42,646.82</b>
*FY2016/BHA/Modification/Washington Hospital Center/MHRS/OY1/Venida Hamilton/SC	42,646.82
<b>PO531727-V2</b>	<b>23,100.00</b>
FY16 - OAG/CSSD - AOP Incentive Program (Washington Hospital Center)-Option Year 1 -PO DEOBLIGATION	23,100.00
<b>PO532308</b>	<b>1,800.00</b>
FY16 - OAG/CSSD - AOP Incentive Program (Washington Hospital Center)-Base Year - Funding Approval	1,800.00
<b>PO545237</b>	<b>100,504.00</b>
HEPRA - FY16 - NOGA - Medstar Washington Hospital Center/EVD Preparedness	100,504.00
<b>PO550096</b>	<b>37,167.11</b>
FY2017/BHA/MHRS/OY2/Washington Hospital Center/Venida Hamilton	37,167.11
<b>PO550113-V2</b>	-
FY2017/DBH/BHA/OY3/POP 10-1-16 - 9-30-17/Wisconsin Avenue Psychiatric Institute of Washington Acute Care/Robin Queen	-
<b>PO550201</b>	<b>63,359.45</b>
FY2017/BHA/OY3/Washington Hospital Center/Acute Care/Chaka Curtis	63,359.45
<b>PO555448</b>	<b>100,000.00</b>
FY17 PESP Grant - MedStar Washington Hospital Center	100,000.00
<b>WASHINGTON IMPROVISATIONAL</b>	<b>91,750.00</b>
<b>PO547037</b>	<b>250.00</b>
Washington Impro Theatre - CAI-99990-2016	250.00
<b>PO551525</b>	<b>91,500.00</b>
Washington Improvisational Theatre Co. - HGP-03061-2017	91,500.00
<b>WASHINGTON JEWISH WEEK</b>	<b>10,100.00</b>
<b>PO535170-V3</b>	<b>10,100.00</b>
HBX-FY16- Communications and Outreach- Newspaper Advertisement Services	10,100.00

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>Washington Master Chorale</b>	<b>17,400.00</b>
<b>PO555036</b>	<b>17,400.00</b>
Washington Master Chorale, Inc. - PEF-02767-2017	17,400.00
<b>WASHINGTON MUSIC CENTER</b>	<b>143,227.90</b>
<b>PO545215</b>	<b>6,133.00</b>
DYRS-FY16- Equipment for Music Studio	6,133.00
<b>PO545401</b>	<b>13,865.95</b>
Washington Music Center - 30 Guitars, 16 Keyboards, 16 Stands, 6 Drums - MacFarland MS - B. Stesney/R. Alexander - Facilities	13,865.95
<b>PO545922</b>	<b>9,982.00</b>
FY16 - Musical Instruments - 2	9,982.00
<b>PO545931</b>	<b>341.55</b>
music	341.55
<b>PO546636</b>	<b>934.00</b>
FY16 - Music Instrument Order 1	934.00
<b>PO546637</b>	<b>3,049.00</b>
FY16 - Music Instrument Order 1	3,049.00
<b>PO548901</b>	<b>13,865.95</b>
Washington Music Sales Center - MacFarland - Facilities - B.Stesney-R.Alexander	13,865.95
<b>PO551686</b>	<b>2,386.45</b>
Music Instruments_Materials	2,386.45
<b>PO554033</b>	<b>91,770.00</b>
FY17 Inner Core Arts Keyboards instruments	91,770.00
<b>PO555361</b>	<b>900.00</b>
Washington Music Sales Center - 30 Guitar Cases - R.Alexander - Facilities	900.00
<b>WASHINGTON OCCUPATIONAL HEALTH</b>	<b>154,317.50</b>
<b>PO534278-V3</b>	<b>28,567.50</b>
FY16_OSSE_DOT_DE-OBLIGATE_Physical Exams, Chest X-Rays and PPDs_MED	28,567.50
<b>PO545425</b>	<b>60,000.00</b>
DYRS- FY16-Hepatitis B vaccinations and TB Testing	60,000.00
<b>PO547022-V2</b>	<b>1,250.00</b>
FY16_OSSE_DOT_DE-OBLIGATE_Fitness_for_Duty_Exams_MED	1,250.00
<b>PO550497-V2</b>	<b>9,500.00</b>
OCTOBER 1 NEED: OTC_LMER_Fitness for Duty/FMLA Verification Services_WOHA Contract (FY17)	9,500.00
<b>PO551467</b>	<b>55,000.00</b>
FY17_OSSE_DOT_Employee Physicals, X-Rays, PPD Tests, FFD Exams_Medicaid_(10.1.16)_PLS APPROVE_10.13.16_AF (NIESTRATH)	55,000.00
<b>Washington Opportunity Institu</b>	<b>112,500.00</b>
<b>PO544652-V2</b>	<b>112,500.00</b>
FY16-CF0-OSY-HCA-Task Order-Washingtn Opportunity Institute	112,500.00
<b>WASHINGTON PEDIATRIC THERAPY</b>	<b>311,608.84</b>
<b>PO546923-V2</b>	<b>111,608.84</b>
DE-OBLIGATE_FY16 - OSSE -DEL -HCA -WASHINGTON PEDIATRIC THERAPY (DS) - LOCAL FUNDS - READY FOR APPROVAL - 8-3-2016 - CB	111,608.84
<b>PO551093</b>	<b>200,000.00</b>
FY17_OSSE_DEL_HCA_WASHINGTON PEDIATRIC THERAPY (DS)_LOCAL_READY FOR APPROVAL -9-28-2016 - CB	200,000.00
<b>WASHINGTON PERFORMING ARTS</b>	<b>242,000.00</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>PO545950</b>	<b>50,000.00</b>
Washington Performing Arts - CAI-99998-2016	50,000.00
<b>PO548598</b>	<b>2,000.00</b>
Washington Performing Arts - Mayor's Arts Awards	2,000.00
<b>PO549514</b>	<b>50,000.00</b>
FY17 OTL InnerCore WPA Fall	50,000.00
<b>PO553326</b>	<b>90,000.00</b>
Washington Performing Arts - HGP-03134-2017	90,000.00
<b>PO556917</b>	<b>50,000.00</b>
Washington Performing Arts - BEG-03253-2017	50,000.00
<b>WASHINGTON PROJECT FOR THE ART</b>	<b>57,700.00</b>
<b>PO553328</b>	<b>57,700.00</b>
Washington Project for the Arts - HGP-03166-2017	57,700.00
<b>WASHINGTON PSYCHOLOGICAL CNTR.</b>	<b>60,000.00</b>
<b>PO533567-V2</b>	<b>30,000.00</b>
Psychological Services for the Adult Protective Services Program in FY 16	30,000.00
<b>PO551337</b>	<b>30,000.00</b>
Psychological Evaluation and Assessment Services for APS clients in FY 2017	30,000.00
<b>WASHINGTON REG. ASSOC. GRANT</b>	<b>21,240.00</b>
<b>PO550069</b>	<b>21,240.00</b>
HAHSTA FY17 NOGA #17A173 Washington Regional Association of Grantmakers (DC App)	21,240.00
<b>WASHINGTON REGIONAL ALCOHOL PR</b>	<b>110,000.00</b>
<b>PO553854</b>	<b>110,000.00</b>
KAO/PPSA/Grant Agreement with WRAP	110,000.00
<b>WATERS TECHNOLOGIES CORP.</b>	<b>113,732.99</b>
<b>PO551499</b>	<b>113,732.99</b>
FY17 Waters Instrument Service Contract	113,732.99
<b>WATKINS SECURITY AGENCY OF DC</b>	<b>731,778.90</b>
<b>PO531336-V3</b>	<b>410,662.26</b>
FY'16-DCLB--Watkins Security Option Year #4	410,662.26
<b>PO548851</b>	<b>8,723.00</b>
Watkins Security Agency of DC, Inc. - 202 Art & Music Festival	8,723.00
<b>PO552415</b>	<b>312,393.64</b>
FY-17 DC Lottery Security Services	312,393.64
<b>WATRING TECHNOLOGIES INC.</b>	<b>77,416.92</b>
<b>PO552060</b>	<b>77,416.92</b>
KTO/PEMA Vehicle Immobilization Boots (126) FY17	77,416.92
<b>Watson Furniture Group Inc</b>	<b>158,165.02</b>
<b>PO521234-V2</b>	<b>58,198.09</b>
FY15 - OUC - UCC Lab Furniture - UC2TDC	58,198.09
<b>PO555994</b>	<b>99,966.93</b>
FY17 - DPIC - Call Center Furniture for Inauguration - UCSBP	99,966.93
<b>WDCW BROADCASTING, INC</b>	<b>35,250.00</b>
<b>PO544934</b>	<b>25,250.00</b>

Vendor	Sum of PO Spend
FY16 WDCW 50 STAR BFB Advertising	25,250.00
<b>PO552268</b>	<b>10,000.00</b>
FY17 _GD0_PostSec_ReEngagement Ctr_Social Media and Television Advertisement--PLEASE APPROVE-10-20-16-TA	10,000.00
<b>WebQA, Inc</b>	<b>15,600.00</b>
<b>PO550526</b>	<b>15,600.00</b>
NEED BY OCT 1st Records Request Software System GovQA - Warehouse/Logistics Team	15,600.00
<b>WEBSTER &amp; FREDRICKSON</b>	<b>50,000.00</b>
<b>PO552037</b>	<b>50,000.00</b>
Webster and Fredrickson	50,000.00
<b>WEBSTER UNIVERSITY</b>	<b>3,270.00</b>
<b>PO547792-V2</b>	<b>1,410.00</b>
Webster University	1,410.00
<b>PO551223</b>	<b>600.00</b>
Webster University	600.00
<b>PO553267</b>	<b>660.00</b>
Webster University	660.00
<b>PO556267</b>	<b>600.00</b>
Webster University	600.00
<b>WEBSULTING</b>	<b>18,060.00</b>
<b>PO551735</b>	<b>18,060.00</b>
FY17 - OCIO - Web Hosting	18,060.00
<b>WEINFELD EDUCATION GROUP</b>	<b>38,000.00</b>
<b>PO537208-V2</b>	<b>18,000.00</b>
DE-OBLIGATE_FY16_OSSE_DEL_BPA_WEINFELD EDUCATION GROUP (ES)_Local Funds - OK CMWT	18,000.00
<b>PO555795</b>	<b>20,000.00</b>
FY17_OSSE_DEL_BPA_WEINFELD EDUCATION GROUP (ES)_LOCAL_Ready for Approval (12.5.16 - DJ)	20,000.00
<b>WEITZMAN STUDIOS, INC.</b>	<b>4,000.00</b>
<b>PO546559</b>	<b>2,000.00</b>
Weitzman Studios - Howard Walk of Fame - 2016	2,000.00
<b>PO547928</b>	<b>2,000.00</b>
Weitzman Studios - CCP-1006-2016	2,000.00
<b>WELLS FARGO BANK, N.A.</b>	<b>3,643,163.66</b>
<b>PO534164-V4</b>	<b>3,643,163.66</b>
OFT-FY16-WELLS FARGO	3,643,163.66
<b>WENGER CORPORATION</b>	<b>12,968.90</b>
<b>PO545475</b>	<b>12,968.90</b>
Wenger - Music Furniture - MacFarland MS - R. Alexander-B. Stesney - Mod - Facilities	12,968.90
<b>WESLEY THEOLOGICAL SEMINARY</b>	<b>1,815.00</b>
<b>PO547668</b>	<b>1,815.00</b>
Wesley Theological Seminary	1,815.00
<b>WESLEY, CARLOS J.</b>	<b>14,726.00</b>
<b>PO532241-V4</b>	<b>7,526.00</b>
FY16 - OAH Spanish Court Certified Interpretation (On-Site & Off-Site Telephone) and Written Translation Services	7,526.00
<b>PO553517-V2</b>	<b>7,200.00</b>

<b>Vendor</b>	<b>Sum of PO Spend</b>
FY17 OAH Spanish Court Certified Interpretation (On-site & Off-Site Telephone) and Written Translation Services	7,200.00
<b>WEST ED</b>	<b>965,148.12</b>
<b>PO529175-V3</b>	<b>432,734.12</b>
FY_16_OSSE_ODM-SCIENCE-ASSESSMENT-CONTENT_(WESTED) (Alvin)	432,734.12
<b>PO556051</b>	<b>532,414.00</b>
FY17_OSSE_DAR_SCIENCE-Const-Analysis_Federal - Ready for Approval (WPP) 12/6/16 - M. Niestrath	532,414.00
<b>WEST END SERVICES, INC.</b>	<b>178,938.00</b>
<b>PO549661</b>	<b>7,800.00</b>
Copy of FY16 DPW/FMA West End Services	7,800.00
<b>PO550552</b>	<b>10,000.00</b>
FY17 DPW FMA West End Services, Inc	10,000.00
<b>PO556010</b>	<b>74,141.00</b>
FY17 Wreckers Tow truck Flat Bed	74,141.00
<b>PO556011</b>	<b>86,997.00</b>
FY17 Wreckers Tow truck Yard wrecker	86,997.00
<b>WEST END TRAVEL INC</b>	<b>20,948.36</b>
<b>PO545351</b>	<b>4,784.04</b>
AIRFARE FOR JULY 24-27	4,784.04
<b>PO545406</b>	<b>4,568.00</b>
AIRFARE SEPT 20-23	4,568.00
<b>PO545416</b>	<b>3,874.32</b>
Wilson\NAF\West End Travel\NAF NEXT\000CTE16\0402\Beverly Reynolds	3,874.32
<b>PO547746</b>	<b>7,722.00</b>
Wilson HS SY16 Pre-Service Week Professional Development Conference Room Services	7,722.00
<b>WEST PUBLISHING CORP</b>	<b>496,829.81</b>
<b>PO529448-V2</b>	<b>1,031.68</b>
MODIFICATION - FY16 Legal Research Computer Database Services	1,031.68
<b>PO530642-V2</b>	<b>3,283.66</b>
FY16- OD Legal Research Services WEST PUBLISHING CORP	3,283.66
<b>PO530691-V3</b>	<b>180,760.91</b>
Exempt from competition 413:8:West Publishing Corp-Westlaw-FY2016	180,760.91
<b>PO530782-V2</b>	<b>2,071.56</b>
FY 16 Westlaw Services for Agency Attorney's - ORM	2,071.56
<b>PO531998-V2</b>	<b>8,803.55</b>
FY16 OAH WestLaw Online Legal Research Database Services	8,803.55
<b>PO535021-V2</b>	<b>16,947.25</b>
FY16-Legal Online Services (West)	16,947.25
<b>PO537162-V3</b>	<b>1,036.30</b>
FY16 - DOES - Online Legal Research Services (General Counsel)	1,036.30
<b>PO545115</b>	<b>8,500.00</b>
DCOHR FY16 On Line Legal Research Services- West Law	8,500.00
<b>PO546198</b>	<b>519.90</b>
ORA FY 2016_ Thomson Reuters_ westLaw database access	519.90
<b>PO548029</b>	<b>2,285.66</b>

Vendor	Sum of PO Spend
West Publishing Corporation	2,285.66
<b>PO549847-V2</b>	<b>76,389.84</b>
FY17 - OAG/CSSD - Locate Tool (Base Yr) - FUNDING APPROVAL-OPTION YEAR 2	76,389.84
<b>PO549860</b>	<b>5,275.27</b>
West Publishing Corporation (OCTOBER 1 NEED)	5,275.27
<b>PO550158</b>	<b>10,000.00</b>
FY17_OSSE_ODR_ONLINE LEGAL RESOURCE_WESTLAW_LOCAL_(10.01.16) - PLEASE APPROVE-TA-9-26-16	10,000.00
<b>PO550401</b>	<b>6,180.27</b>
FY17 - OAG/CSSD - Locate Tool - FUNDING APPROVAL-OPTION YEAR 1	6,180.27
<b>PO550807</b>	<b>15,000.00</b>
FY17 Investigative Software Licenses	15,000.00
<b>PO550993</b>	<b>3,252.36</b>
FY17 Westlaw Online Legal Research Tool	3,252.36
<b>PO551267</b>	<b>7,500.00</b>
FY'17 West Law Subscription	7,500.00
<b>PO551289</b>	<b>17,884.92</b>
HEPRA - FY17 - CLEAR Subscription Annual Maintenance	17,884.92
<b>PO551315</b>	<b>2,168.24</b>
FY 17 Westlaw Continuation of Service - ORM	2,168.24
<b>PO551321-V2</b>	<b>13,009.44</b>
FY17 OAH Westlaw Online Legal Research Database Services	13,009.44
<b>PO551647</b>	<b>2,168.24</b>
WestLaw Renewal (OGC) FY2017	2,168.24
<b>PO552019</b>	<b>3,794.42</b>
DYRS - FY 2017 - SINGLE QUOTE - Legal Database Services - Vendor Name West Publishers	3,794.42
<b>PO552029</b>	<b>1,241.24</b>
FY2017 WestlawNext Subscription for OCP-OAG Staff-Option Year One	1,241.24
<b>PO552359</b>	<b>620.69</b>
FY17 - DOES - Online Legal Research Services (General Counsel)	620.69
<b>PO552424</b>	<b>1,063.92</b>
FY' 17 -- DC Lottery -- Westlaw Subscription	1,063.92
<b>PO553753</b>	<b>1,626.18</b>
WESTLAW DATABASE FOR ABRA - FY'17	1,626.18
<b>PO553939</b>	<b>10,790.00</b>
Thomson Reuters/West Publishing-1	10,790.00
<b>PO553980</b>	<b>4,878.54</b>
KAO/OD/Westlaw Subscription for OGC Attorneys (55 M Street, SE)	4,878.54
<b>PO554105</b>	<b>2,710.30</b>
FY17 - Legal Research Database	2,710.30
<b>PO554190</b>	<b>11,383.26</b>
FY17-Legal Online Services (West)	11,383.26
<b>PO555239-V2</b>	<b>4,878.54</b>
West Publishing Corporation	4,878.54
<b>PO555415</b>	<b>48,471.33</b>



Vendor	Sum of PO Spend
FY17 Westlaw - 1	48,471.33
<b>PO555493</b>	<b>4,255.56</b>
Westlaw - Attorney Reference Materials	4,255.56
<b>PO555501</b>	<b>7,046.78</b>
Office of Labor Relations	7,046.78
<b>PO555825</b>	<b>5,000.00</b>
FY17 - BE0 - DCHR Westlaw	5,000.00
<b>PO556941</b>	<b>5,000.00</b>
FY17 - DOH - AMP Legal Research Services - West Law	5,000.00
<b>WEST STREET PRODUCTIONS</b>	<b>2,800.00</b>
<b>PO548643</b>	<b>2,800.00</b>
FY16 - FA0 - MPD Cadet Recruitment Videos (West Side Production) Revision	2,800.00
<b>WESTAT, INC.</b>	<b>217,718.00</b>
<b>PO549858</b>	<b>217,718.00</b>
FY17-OCS-Data&Strategy-Westat-Oct. 1 Need	217,718.00
<b>WESTERN ILLINOIS UNIVERSITY</b>	<b>16,979.00</b>
<b>PO554683</b>	<b>16,979.00</b>
Center for the Application of Information Technologies-FY17	16,979.00
<b>WESTLINK CAREER INSTITUTE, LLC</b>	<b>289,000.00</b>
<b>PO533728-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Christina Walker	2,000.00
<b>PO536523-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Christine Fields	2,000.00
<b>PO537251-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Brenda Edwards	2,000.00
<b>PO540472-V3</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Greg Newby	2,000.00
<b>PO540474-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Chanelle Loving	2,000.00
<b>PO540478-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Ky'Ara Pinkett	2,000.00
<b>PO540817-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Jamal Brown	2,000.00
<b>PO541377-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Markitta Parsons	2,000.00
<b>PO541380-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Dustin Eaddy	2,000.00
<b>PO541673-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Taylor Rhones	2,000.00
<b>PO541675-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Tanay Campbell	2,000.00
<b>PO541676-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Denitra Jackson	2,000.00
<b>PO542290-V2</b>	<b>2,000.00</b>

Vendor	Sum of PO Spend
FY16-HCA- Task Order for Andre Harrison	2,000.00
<b>PO542491-V2</b>	-
FY16-HCA- Task Order for Marcel Johnson	-
<b>PO542493-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Sheneka Butler	2,000.00
<b>PO543009-V2</b>	-
FY16-HCA- Task Order for Steve Dorsey	-
<b>PO543154-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Katice Starnes	2,000.00
<b>PO543343-V2</b>	<b>2,000.00</b>
FY16-HCA- Shawnte Murphy	2,000.00
<b>PO543357-V2</b>	-
FY16-HCA- Task Order for Gregory White	-
<b>PO543914-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Sharnekia Glover	2,000.00
<b>PO544475-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Erica Leathers	2,000.00
<b>PO544476-V2</b>	-
FY16-HCA- Task Order for Allysha Dorsey	-
<b>PO544558-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Martin Okonkwo	2,000.00
<b>PO544563-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Janelle Bush	2,000.00
<b>PO544967-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Kevin Conerly	2,000.00
<b>PO545359-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Patrick Witherspoon	2,000.00
<b>PO545364-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Marquita Palmer	2,000.00
<b>PO545368-V2</b>	-
FY16-HCA- Task Order for Kenneth Bryant	-
<b>PO545902-V2</b>	<b>2,000.00</b>
FY16-HCA- Task Order for Taneisha Slater	2,000.00
<b>PO545904-V2</b>	-
FY16-HCA- Task Order for Colandria Smalley	-
<b>PO546874-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Henry Heard	2,000.00
<b>PO546880-V2</b>	-
FY16-HCA-Task Order for Markitta Parsons	-
<b>PO547117-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Taniek Young	2,000.00
<b>PO547127-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Suzanna Smith	2,000.00
<b>PO547129-V2</b>	<b>2,000.00</b>

Vendor	Sum of PO Spend
FY16-HCA-Task Order for Shanta Phillips	2,000.00
<b>PO548305-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Lashaun Canady	2,000.00
<b>PO548330-V2</b>	<b>2,000.00</b>
FY16-HCA-Task Order for Jacqueline Cartlett	2,000.00
<b>PO549008</b>	<b>125,000.00</b>
FY16- CF0- FSET - Westlink	125,000.00
<b>PO551509</b>	<b>2,000.00</b>
FY17-HCA- Task Order for Janelle Bush	2,000.00
<b>PO551510-V2</b>	-
FY17-HCA- Task Order for Tanay Campbell	-
<b>PO551511</b>	<b>2,000.00</b>
FY17-HCA-Task Order for Jacqueline Cartlett	2,000.00
<b>PO551512</b>	<b>2,000.00</b>
FY17-HCA-Task Order for Lashaun Canady	2,000.00
<b>PO551513</b>	<b>2,000.00</b>
FY17-HCA- Task Order for Kevin Conerly	2,000.00
<b>PO551514</b>	<b>2,000.00</b>
FY17-HCA-Task Order for Dustin Eaddy	2,000.00
<b>PO551515</b>	<b>2,000.00</b>
FY17-HCA- Task Order for Sharnekia Glover	2,000.00
<b>PO551516</b>	<b>2,000.00</b>
FY17-HCA- Task Order for Andre Harrison	2,000.00
<b>PO551517</b>	<b>2,000.00</b>
FY17-HCA- Task Order for Erica Leathers	2,000.00
<b>PO551518-V2</b>	-
FY17-HCA- Task Order for Chanelle Loving	-
<b>PO551519</b>	<b>2,000.00</b>
FY17-HCA-Task Order for Greg Newby	2,000.00
<b>PO551520</b>	<b>2,000.00</b>
FY17-HCA- Task Order for Taylor Rhones	2,000.00
<b>PO551521-V2</b>	-
FY17-HCA-Task Order for Katice Starnes	-
<b>PO552125</b>	<b>2,000.00</b>
FY17-HCA- Task Order for Taneisha Slater	2,000.00
<b>PO552128</b>	<b>2,000.00</b>
FY17-HCA-Task Order for Markitta Parsons	2,000.00
<b>PO552129</b>	<b>2,000.00</b>
FY17-HCA-Task Order for Suzanna Smith	2,000.00
<b>PO552131</b>	<b>2,000.00</b>
FY17-HCA-Task Order for Henry Heard	2,000.00
<b>PO552133</b>	<b>2,000.00</b>
FY17-HCA- Task Order for Martin Okonkwo	2,000.00
<b>PO552134</b>	<b>2,000.00</b>

Vendor	Sum of PO Spend
FY17-HCA- Task Order for Marquita Palmer	2,000.00
<b>PO552135</b>	<b>2,000.00</b>
FY17-HCA-Task Order for Shanta Phillips	2,000.00
<b>PO552136</b>	<b>2,000.00</b>
FY17-HCA-Task Order for Taniek Young	2,000.00
<b>PO552137</b>	<b>2,000.00</b>
FY17-HCA- Task Order for Patrick Witherspoon	2,000.00
<b>PO553956</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Tilea Jones	4,000.00
<b>PO553957</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Alexis Washington	4,000.00
<b>PO553982</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Devon Turner	4,000.00
<b>PO554349</b>	<b>2,000.00</b>
FY17-HCA-Task Order for Timothy Raynor	2,000.00
<b>PO554357</b>	<b>4,000.00</b>
FY17-HCA- Task Order for Nikia Evans	4,000.00
<b>PO554974</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Deborah Atkins	4,000.00
<b>PO554995</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Michael Coghill	4,000.00
<b>PO555684</b>	<b>4,000.00</b>
FY17-HCA-Task Order for DeEtte Harrington	4,000.00
<b>PO555687</b>	<b>4,000.00</b>
FY17-HCA- Task Order for Patricia Fowler	4,000.00
<b>PO555688</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Grant Lockhard	4,000.00
<b>PO555689</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Josette Guthrie	4,000.00
<b>PO555691</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Nathaniel Mallory	4,000.00
<b>PO555950</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Kareem Fraizer	4,000.00
<b>PO556442</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Dayvon Broady	4,000.00
<b>PO556471</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Andrea Neal	4,000.00
<b>PO556474</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Jeffrey Pingshaw	4,000.00
<b>PO556475</b>	<b>4,000.00</b>
FY17-HCA-Task Order for Sicorya Ewongkem	4,000.00
<b>Wetland Studies and Solutions,</b>	<b>33,195.13</b>
<b>PO555362</b>	<b>33,195.13</b>
FY'17 Wetland Conservation Plan/NOGA S0667	33,195.13

Vendor	Sum of PO Spend
<b>WGL Energy System Inc</b>	<b>90,787.40</b>
<b>PO548059</b>	<b>28,873.00</b>
WGL Change Order (Pier Removal and Inverter Protection) at HD Woodson	28,873.00
<b>PO549724</b>	<b>29,794.40</b>
WGL Change Order (Engineering and Mobilization Extra Costs)	29,794.40
<b>PO555390</b>	<b>32,120.00</b>
WGL Change Order for Municipal Warehouse Switchgear (OPERATING)	32,120.00
<b>WHEELER CREEK ESTATES CDC</b>	<b>650,000.00</b>
<b>PO553729</b>	<b>650,000.00</b>
Prevention Grant in FY17	650,000.00
<b>Whim Pop, Inc.</b>	<b>4,240.00</b>
<b>PO545196</b>	<b>4,240.00</b>
FY2016/BHA/Maria Romano/Wimpop/Thomas Houston	4,240.00
<b>WHISPERING PINES ENTERPRI</b>	<b>240,000.00</b>
<b>PO544908</b>	<b>30,000.00</b>
M&M Fleet FY16	30,000.00
<b>PO546595</b>	<b>75,000.00</b>
M&M Supplemental	75,000.00
<b>PO551865</b>	<b>50,000.00</b>
MM Fleet start fy17	50,000.00
<b>PO556832</b>	<b>85,000.00</b>
M&M FY17 second	85,000.00
<b>WhisperRoom Inc</b>	<b>9,707.00</b>
<b>PO544988</b>	<b>9,707.00</b>
DYRS-FY16-Sound Isolation Booth @NB	9,707.00
<b>WHITAKER BROTHERS BUSINESS MAC</b>	<b>21,006.92</b>
<b>PO545743-V2</b>	-
OFT-FY16-WHITAKER BROTHERS (ANNUAL MAINT)	-
<b>PO554046</b>	<b>7,226.92</b>
FY'17 - CFO - OAS - Self Sealer Warranty	7,226.92
<b>PO555782</b>	<b>13,780.00</b>
Whitaker Brothers FY 2017	13,780.00
<b>WHITING-TURNER CONTRACTING CO</b>	<b>1,387,231.09</b>
<b>PO545077-V2</b>	<b>725,000.00</b>
Van Ness ES Phase 1 Modernization/Renovation (schools)	725,000.00
<b>PO545338</b>	<b>320,169.00</b>
Joy Evans Playground for Van Ness ES (DPR)	320,169.00
<b>PO549055</b>	<b>63,645.09</b>
Van Ness ES Phase 1 Modernization/Renovation-OPERATING for Non-Capital Items Included in The GMP (schools)	63,645.09
<b>PO549694</b>	<b>23,689.91</b>
Barry Farm Recreation Center-OPERATING for Video Security Installation (Security Cameras) (schools)	23,689.91
<b>PO549698</b>	<b>254,727.09</b>
Barry Farm Recreation Center-Design and Preconstruction Services (DPR)	254,727.09
<b>WHITLOCK DALRYMPLE POSTON AND AS</b>	<b>9,469.50</b>

Vendor	Sum of PO Spend
<b>PO553696</b>	<b>9,469.50</b>
Stanton ES Modernization/Renovation-WDP Facade Assessment (schools)	9,469.50
<b>Whitman Requardt &amp; Asso. LLP</b>	<b>1,999,998.47</b>
<b>PO552211</b>	<b>1,006,791.49</b>
KA0/PPSA/New York Avenue Streetscape and Trail Project	1,006,791.49
<b>PO555918</b>	<b>993,206.98</b>
KA0/IPMA/11th Street Bridge Park, T.O. No.2	993,206.98
<b>WHITMAN-WALKER CLINIC, INC.</b>	<b>3,095,934.24</b>
<b>PO530548-V2</b>	<b>18,605.86</b>
HAHSTA FY16 NOGA# 16Z001 to Whitman Walker Clinic. (RW Part A)	18,605.86
<b>PO548309</b>	<b>53,334.00</b>
HAHSTA FY16 NOGA #16Z268 Whitman-Walker Health (CDC-Prevention)	53,334.00
<b>PO549608</b>	<b>30,000.00</b>
HAHSTA FY16 NOGA #17A253 Whitman Walker Health (Federal Payment)	30,000.00
<b>PO549614</b>	<b>150,000.00</b>
HAHSTA FY16 NOGA #16Z114 Whitman Walker Health (Federal Payment)	150,000.00
<b>PO549985-V2</b>	<b>95,799.83</b>
HAHSTA FY17 NOGA #16Z219 Whitman Walker Health (Prevention)	95,799.83
<b>PO550079</b>	<b>225,000.00</b>
HAHSTA FY17 NOGA #16Z191 Whitman-Walker Health (DC App)	225,000.00
<b>PO550266</b>	<b>1,238,331.00</b>
HAHSTA FY17 NOGA to Whitman Walker Clinic 16Z020	1,238,331.00
<b>PO550411-V2</b>	<b>20,479.55</b>
HAHSTA FY17 NOGA #16Z216 Whitman Walker Health (Prevention)	20,479.55
<b>PO550564</b>	<b>275,000.00</b>
HAHSTA FY17 NOGA #16Z139 Whitman Walker Health (DC App)	275,000.00
<b>PO550804-V2</b>	<b>-</b>
HBX-FY17-Whitman Walker Health In-Person Training	-
<b>PO554199</b>	<b>25,000.00</b>
FY17 DOH HAHSTA Whitman Walker Walk to End HIV Partnership	25,000.00
<b>PO554457</b>	<b>55,000.00</b>
HBX-FY17-Whitman Walker Health In-Person Training	55,000.00
<b>PO555298</b>	<b>105,000.00</b>
HBX-FY17- Assister Program-Whitman Walker Health	105,000.00
<b>PO555318</b>	<b>70,000.00</b>
HBX-FY17-Navigator Program	70,000.00
<b>PO555365</b>	<b>1,500.00</b>
SHS- Whitman Walker Health	1,500.00
<b>PO555592</b>	<b>200,000.00</b>
FY17 - OVSJG - VS - 2017-WWH-001 - WHITMAN WALKER HEALTH	200,000.00
<b>PO556398</b>	<b>40,000.00</b>
FY17-DMPED-NCI Grant-Whitman Walker Clinin dba Whitman-Walker Health	40,000.00
<b>PO556729</b>	<b>18,749.00</b>
HAHSTA FY17 NOGA to Whitman Walker Health 16Z001-B (RW)	18,749.00

Vendor	Sum of PO Spend
<b>PO556749</b>	<b>55,000.00</b>
HAHSTA FY17 NOGA #16Z268 Whitman-Walker Health (CDC Prevention)	55,000.00
<b>PO557120</b>	<b>419,135.00</b>
CHA - FY'17 - NOGA - APPCB - WHITMAN WALKER	419,135.00
<b>WHOLISTIC HOME AND COMMUNITY</b>	<b>1,918,114.48</b>
<b>PO529308-V4</b>	<b>999,999.00</b>
DDS/DDA Wholistic Home & Community Residential FY2016	999,999.00
<b>PO552809</b>	<b>918,115.48</b>
DDS/DDA Wholistic Home & Community Residential FY2017	918,115.48
<b>WHS PLUMBING &amp; HEATING</b>	<b>15,753.00</b>
<b>PO549065</b>	<b>15,753.00</b>
WHS Plumbing and Heating, Inc.	15,753.00
<b>WIDMEYER COMMUNICATIONS</b>	<b>124,165.99</b>
<b>PO529417-V4</b>	<b>117,218.67</b>
FY16 Strategic Planning	117,218.67
<b>PO547208</b>	<b>5,043.08</b>
Strategic Plan Task	5,043.08
<b>PO550615</b>	<b>1,904.24</b>
FY2017 Requisition - "Strategic Plan Task"	1,904.24
<b>WIENCEK &amp; ASSOCIATES ARCHITECT</b>	<b>202,240.00</b>
<b>PO537403-V4</b>	<b>192,240.00</b>
Woodridge Library - Architectural, Engineering and CA Services	192,240.00
<b>PO546081</b>	<b>10,000.00</b>
Test Fit for 1700 Rhode Island Ave NE	10,000.00
<b>WILBAR &amp; ARNOLD, INC.</b>	<b>189,670.00</b>
<b>PO544259-V3</b>	<b>64,670.00</b>
FY16 DPW FMA Automotive repair service, maintenance, and parts for medium to heavy duty specialized equipment	64,670.00
<b>PO550424</b>	<b>125,000.00</b>
FY17 DPW FMA Wilbar & Arnold	125,000.00
<b>WILBUR TECHNICAL SERVICES LLC</b>	<b>34,448.00</b>
<b>PO545645</b>	<b>34,448.00</b>
KG0-DOEE-AQD Ambient Air Monitoring Program - Continuous Analyzers for Measuring Oxides of Nitrogen NO/NOy and Ozone(O3)	34,448.00
<b>WILDLIFE MANAGEMENT INSTI</b>	<b>12,500.00</b>
<b>PO551261</b>	<b>12,500.00</b>
Subgrant to Wildlife Management Institute	12,500.00
<b>Wilhem Rivera Vega</b>	<b>14,750.00</b>
<b>PO545473-V2</b>	<b>14,750.00</b>
FY2016/CPEP/Wilhem Rivera Vega/Physician Services/Tamara Thomas	14,750.00
<b>WILLA G. HOLLOWAY</b>	<b>217,114.89</b>
<b>PO528973-V2</b>	<b>110,425.20</b>
FY2016/BHA/Modification/Deanwood House of Care/Supported Residence Services/Brandi Gladden	110,425.20
<b>PO549983</b>	<b>106,689.69</b>
FY2017/DBH/BHA/OY2/PoP 10-1-16 - 9-30-17/Deanwood House of Care/Supported Residence Services/Brandi Gladden	106,689.69
<b>Willard Marine Inc</b>	<b>581,567.00</b>

Vendor	Sum of PO Spend
<b>PO557140</b>	<b>581,567.00</b>
FY17 Fireboat 2 Replacement- 1FBPS Port Security Grant Program	581,567.00
<b>WILLIAM A. NEWMAN</b>	<b>6,000.00</b>
<b>PO553829</b>	<b>6,000.00</b>
William Newman - AHFP-2017	6,000.00
<b>WILLIAM FRANCIS STEPHENS</b>	<b>8,884.00</b>
<b>PO552796</b>	<b>8,884.00</b>
William Stephens - PEF-03203-2017	8,884.00
<b>WILLIAM H. SADLIER, INC.</b>	<b>2,373.84</b>
<b>PO546250</b>	<b>2,373.84</b>
Ludlow-Taylor ES, Sadlier Grade 5 Reading Textbooks	2,373.84
<b>William K. Singer</b>	<b>950.00</b>
<b>PO547853</b>	<b>950.00</b>
Bill Singer	950.00
<b>William M. Largess</b>	<b>3,500.00</b>
<b>PO555155</b>	<b>3,500.00</b>
William Largess - AHFP-02820-2017	3,500.00
<b>WILLIAM T. BOBO</b>	<b>3,500.00</b>
<b>PO555156</b>	<b>3,500.00</b>
William (Tommy) Bobo - AHFP-02974-2017	3,500.00
<b>William Weaver-Bey</b>	<b>300.00</b>
<b>PO547472</b>	<b>300.00</b>
FY2016/BHA/OCFA/ William Weaver-Bey/Adrienne Lightfoot	300.00
<b>WILLIAM WENDT CENTER FOR</b>	<b>244,454.92</b>
<b>PO538314-V2</b>	<b>155,843.30</b>
FY16 - OVS - 2016-CRISIS-04 - WENDT CENTER FOR LOSS AND HEALING	155,843.30
<b>PO543447-V2</b>	<b>10,000.00</b>
FY16 - OVSJG - OVS - 2016-CHANGE-006 - WENDT CENTER	10,000.00
<b>PO547365</b>	<b>1,050.00</b>
SW/H&W- Wendt Center Training	1,050.00
<b>PO551074-V2</b>	<b>77,561.62</b>
WENDT CENTER for Loss and Healing FY17	77,561.62
<b>WILLIAM X. ELWARD, INC.</b>	<b>2,800.00</b>
<b>PO549473</b>	<b>2,800.00</b>
William Elward - Discovery Training	2,800.00
<b>WILLIAMS ADLEY &amp; COMPANY LLP</b>	<b>185,400.00</b>
<b>PO552405</b>	<b>185,400.00</b>
Williams Adley & Co. FY2017	185,400.00
<b>WILLIAMS AND FUDGE INC.</b>	<b>18,991.03</b>
<b>PO532785-V3</b>	<b>4,991.03</b>
OFT-FY16-WILLIAMS & FUDGE - Collection Services (Secondary) for UDC	4,991.03
<b>PO549800-V3</b>	<b>14,000.00</b>
OFT-FY17-WILLIAMS & FUDGE - Collection Services (Secondary) for UDC	14,000.00
<b>WILLIAMS SCOTSMAN, INC</b>	<b>164,889.24</b>



Vendor	Sum of PO Spend
<b>PO550183</b>	<b>151,089.24</b>
FY17_OSSE_DOT_NY Ave and Adams Place Trailers_Local_(10.1.16)_PLS APPROVE_9.28.16_AF (NIESTRATH)	151,089.24
<b>PO550457</b>	<b>13,800.00</b>
FY17_OSSE_DOT_NY Ave Portable Toilet Trailers_Local_(10.1.16)_PLS APPROVE_9.28.16_AF (NIESTRATH)	13,800.00
<b>WILLIE JOLLEY PRODUCTIONS, INC</b>	<b>23,945.52</b>
<b>PO548181</b>	<b>15,000.00</b>
Speaker for 2016 Agency Staff Retreat	15,000.00
<b>PO548476</b>	<b>8,945.52</b>
FY16 - DOES - Retreat (Books)	8,945.52
<b>WILLIE JUNE BENNETT</b>	<b>56,000.00</b>
<b>PO552647</b>	<b>56,000.00</b>
FY17_OSSE_DCSAA_Football Administrator_Local Funds - Ready for Approval (WPP) - M. Niestrath 10/26/16	56,000.00
<b>WILSON DEPENDABLE SERVICES</b>	<b>413,541.35</b>
<b>PO538477-V2</b>	<b>3,037.00</b>
OAPT 13670_0 FRO FY16 FEU (Pope) Wilson Dependable Services LLC	3,037.00
<b>PO542228-V4</b>	<b>14,500.00</b>
FY16 - FM - Commercial Exhaust Hoods for FEMS	14,500.00
<b>PO545281</b>	<b>4,625.00</b>
FY16 PHL (EPIE) EB016 GRANT WILSON DEPENDABLE	4,625.00
<b>PO546398</b>	<b>83,433.00</b>
FY16_OSSE_Health and Wellness_HET_Distribution of Epi Pen_Local Funds - Ready for Approval (WPP) - M. Niestrath 7/26/16	83,433.00
<b>PO546510-V2</b>	<b>38,116.85</b>
DFSA Lab Supplies (Grant)2	38,116.85
<b>PO546736</b>	<b>90,109.40</b>
FY16 FB0-Physio Control Lucas-LifePak15 Supplies	90,109.40
<b>PO546778</b>	<b>63,168.90</b>
FY16 FB0 Patient Care Supplies (3)	63,168.90
<b>PO547029</b>	<b>8,169.00</b>
FY16 DFS IT DIVISION (LOWRY)	8,169.00
<b>PO548250</b>	<b>81,928.20</b>
FY16-FB0-Ferno Equipment	81,928.20
<b>PO548269</b>	<b>2,995.00</b>
FY16 PHL (EPIE) WILSON DEPENDABLE OAPT13546	2,995.00
<b>PO548674</b>	<b>8,459.00</b>
DNA and Radiation Equipment	8,459.00
<b>PO556641</b>	<b>15,000.00</b>
DYRS - FY 2017 - Dental Supplies - Request for BPA - Suggested vendor Benco Dental	15,000.00
<b>WILSON ENERGY ECONOMICS</b>	<b>34,000.00</b>
<b>PO532000-V2</b>	<b>14,000.00</b>
TECHNICAL SERVICES - WILSON ENERGY ECONOMICS	14,000.00
<b>PO554708</b>	<b>20,000.00</b>
TECHNICAL SERVICES - WILSON ENERGY ECONOMICS	20,000.00
<b>WILSON LANGUAGE TRAINING CORP.</b>	<b>688,768.48</b>
<b>PO545519</b>	<b>48,768.48</b>

Vendor	Sum of PO Spend
Wilson_SLS_11294	48,768.48
<b>PO550273</b>	<b>415,545.00</b>
FY17_OTL_Lit_Wilson_PD	415,545.00
<b>PO550422</b>	<b>224,455.00</b>
FY17_OTL_Lit_Wilson_Materials	224,455.00
<b>Winbourne Consulting LLC</b>	<b>1,359,315.50</b>
<b>PO531889-V3</b>	<b>723,022.50</b>
FY16 - OUC - NG911 Telecommunications Infrastructure - SPR	723,022.50
<b>PO556326</b>	<b>511,025.00</b>
FY17 - OUC - NG911 Telecommunications Infrastructure Support Services - SPR	511,025.00
<b>PO556828</b>	<b>125,268.00</b>
FY17 - OUC - Analysis of 911 Funding Sources - SPR	125,268.00
<b>Windsor &amp; Chase d/b/a</b>	<b>1.00</b>
<b>PO549168</b>	<b>1.00</b>
OWH: MINIMUM WAGE ECONOMIC IMPACT STUDY	1.00
<b>Winestock Janitorial LLC</b>	<b>40,250.00</b>
<b>PO553462</b>	<b>40,250.00</b>
FY17-FM-Janitorial Services @ Trolley Lot - (Operating)	40,250.00
<b>WISCONSIN AVE PSYCHIATRIC CENT</b>	<b>1,033,450.00</b>
<b>PO548816-V2</b>	<b>400,000.00</b>
FY 2016-APRA-Psychiatric Institute of Wash (PIW) T/A Wisconsin Ave Psych Ctr (Level III Detox)-Javon Oliver	400,000.00
<b>PO552911</b>	<b>113,450.00</b>
FY2017/DBH/BHA/OY3/POP 10-1-16 - 9-30-17/Wisconsin Avenue Psychiatric Institute of Washington Acute Care/Robin Queen	113,450.00
<b>PO555319</b>	<b>520,000.00</b>
FY 2017/DBH/SUD/Psychiatric Institute of Washington (PIW) (Level III Detox)-Marquitta Duvernay	520,000.00
<b>WISCONSIN CENTER FOR EDUCATION</b>	<b>1,877.00</b>
<b>PO547379</b>	<b>1,877.00</b>
TL3UIC16 - 708 - WCEPS - DEBBY E. GARCIA - SS39I	1,877.00
<b>WJLA-TV</b>	<b>8,500.00</b>
<b>PO556923</b>	<b>8,500.00</b>
KG0 FY17 Utility Discount Program_ WJLA's NEWS CHANNEL 8_ supplier Brand TV Advertising	8,500.00
<b>WKM Solutions, LLC</b>	<b>2,209,751.56</b>
<b>PO538831-V2</b>	<b>98,470.00</b>
FY16-FM_ON-CALL SNOW AND ICE REMOVAL SERVICES	98,470.00
<b>PO544935</b>	<b>45,711.26</b>
Office Space Renovation - Media Lab	45,711.26
<b>PO545809</b>	<b>113,820.00</b>
FY16-FM_DCPS SUMMER REFRESH GROUP D_(WARD 7) PROCUREMENT PILOT PROGRAM_OPERTING	113,820.00
<b>PO545810-V2</b>	<b>308,618.40</b>
FY16-FM_DCPS SUMMER REFRESH GROUP C PROCUREMENT PILOT PROGRAM @ EASTERN HS, JEFFERSON MS, LUDLOW-TAYLOR ES & PAYNE ES	308,618.40
<b>PO545821-V2</b>	<b>125,866.56</b>
FY16-FM_DCPS SUMMER REFRESH GROUP B PROCUREMENT PILOT PROGRAM @ BRIGHTWOOD EC	125,866.56
<b>PO545823-V2</b>	<b>373,925.00</b>
FY16-FM_DCPS SUMMER REFRESH GROUP A2 PROCUREMENT PILOT PROGRAM	373,925.00

Vendor	Sum of PO Spend
<b>PO545824-V2</b>	<b>270,180.00</b>
FY16-FN_DCPS SUMMER REFRESH GROUP D_(WARD 8) PROCUREMENT PILOT PROGRAM_OPERATING	270,180.00
<b>PO546505</b>	<b>20,475.50</b>
HD Woodson-NAF Classroom Improvements-OPERATING (schools)	20,475.50
<b>PO546506</b>	<b>28,869.50</b>
HD Woodson HS-NAF Classroom Improvement (schools)	28,869.50
<b>PO546995</b>	<b>78,830.00</b>
Banneker/North Michigan/Trinidad Recreation Center Fitness Upgrades-OPERATING Portion for Group 1 (DPR)	78,830.00
<b>PO546996</b>	<b>110,478.00</b>
Banneker/North Michigan/Trinidad Recreation Center Fitness Upgrades-Capital Portion for Group 1 (DPR)	110,478.00
<b>PO547165</b>	<b>81,283.00</b>
Garfield ES Modernization-OPERATING for Painting Task Order (schools)	81,283.00
<b>PO547416</b>	<b>24,929.62</b>
FY16-FM_DC GENERAL BLDG. #14 PAINTING PROJECT_OPERATING	24,929.62
<b>PO547910</b>	<b>25,428.90</b>
FY16-FM-Painting Services@Dorothy Height - (Operating)	25,428.90
<b>PO555131</b>	<b>227,864.96</b>
FY17-FM-Painting Services @ DCPS - (Operating)	227,864.96
<b>PO555434</b>	<b>100,000.00</b>
FY17-FM-Roof Maintenance and Repair - (Operating)	100,000.00
<b>PO555876</b>	<b>175,000.86</b>
FY17-FM-On Call Roof Repair @ Various - (Operating)	175,000.86
<b>WOLF TRAP FOUNDATION</b>	<b>10,000.00</b>
<b>PO547968</b>	<b>10,000.00</b>
FY 16 Inner Core Turnaround Arts (Wolf Trap)	10,000.00
<b>Wolters Kluwer Financial Serv</b>	<b>57,820.00</b>
<b>PO545546</b>	<b>5,000.00</b>
Wolters Kluwer - Teammate Training	5,000.00
<b>PO548486</b>	<b>21,095.00</b>
FY16 AD0 - Payment for Wolters Kluwer TeamMate - 35 User Licenses FY 2016	21,095.00
<b>PO551646-V2</b>	<b>22,145.00</b>
FY17 AD0 - Wolters Kluwer TeamMate - 35 User Licenses FY 2017-Annual Renewal	22,145.00
<b>PO551984</b>	<b>8,105.00</b>
Wolters Kluwer - Teammate Software License	8,105.00
<b>PO556074</b>	<b>1,475.00</b>
ORA - ADMINISTRATION - FY17 - Wolter Kluwer - Blue Chip Economic Indicator	1,475.00
<b>WOMEN IN FILM &amp; VIDEO, INC.</b>	<b>5,100.00</b>
<b>PO553770</b>	<b>5,100.00</b>
Women in Film & Video - PEF-02723-2017	5,100.00
<b>WOODBOURNE CENTER, INC.</b>	<b>169,908.68</b>
<b>PO548866</b>	<b>34,593.41</b>
DYRS - FY2016 - Woodbourne Center Inc. - Residential Services	34,593.41
<b>PO550348</b>	<b>135,315.27</b>
DYRS - FY17 - HCA - RTC - Woodbourne Center - Base Year	135,315.27

Vendor	Sum of PO Spend
<b>WOODLEY HOUSE INC.</b>	<b>2,255,031.70</b>
<b>PO529418-V4</b>	<b>432,661.09</b>
FY2016/BHA/Modification/Woodley House, Inc./Supported Residence Services/Brandi Gladden	432,661.09
<b>PO530360-V2</b>	<b>596,290.53</b>
*FY2016/BHA/Woodley House/Crossing Place/OY3/Crisis Stabilization Beds/Estelle Richardson/SC	596,290.53
<b>PO532253-V3</b>	<b>0.12</b>
*FY2016/BHA/OPP/DE-OBLIGATION/BASE/Woodley House Inc/Supported Rehabilitative Residential Services (SRR)/Brandi Gladden/SC	0.12
<b>PO549869</b>	<b>426,760.92</b>
FY17/DBH/BHA/Adult Services/Woodley House/Supported Residence Services/10-1-2016 - 9-30-2017/OY2/Brandi Gladden	426,760.92
<b>PO550062</b>	<b>48,297.23</b>
FY2017/BHA/MHRS/OY2/Woodley House, Inc./Venida Hamilton	48,297.23
<b>PO550192</b>	<b>751,021.81</b>
FY2017/DBH/BHS/ Woodley House_Crossing Place/Crisis Stabilization Beds/OY4/PoP 10-1-2016 - 9-30-2017/Oscar Morgan	751,021.81
<b>WOODS SERVICES, INC.</b>	<b>2,102,908.23</b>
<b>PO529156-V8</b>	<b>883,681.83</b>
DDS/DDA Out-of-State Residential and Vocational/Day Program Services Woods FY16	883,681.83
<b>PO547006-V2</b>	<b>232,198.60</b>
DDS/DDA Out-of-State Residential and Vocational/Day Program Services Woods FY16 (July 1 -September, 2 016)	232,198.60
<b>PO555380</b>	<b>987,027.80</b>
DDS/DDA Out-of-State Residential and Vocational/Day Program Services Woods FY17	987,027.80
<b>WOODWARD YOUTH CORPORATION</b>	<b>48,700.75</b>
<b>PO552559</b>	<b>48,700.75</b>
DYRS - FY17 - HCA - RTC - Woodward Youth Corp - Base Year	48,700.75
<b>WOODWIND &amp; BRASSWIND INC</b>	<b>3,940.00</b>
<b>PO555129</b>	<b>3,940.00</b>
WOODWIND & BRASSWIND/ DAVID ONLEY/MUSIC	3,940.00
<b>WOOLLY MAMMOTH THEATRE COMPANY</b>	<b>109,000.00</b>
<b>PO530813-V2</b>	<b>14,000.00</b>
DCOHR FY2016 Public Education Collaboration Event -Woolly Mammoth Theatre	14,000.00
<b>PO555008</b>	<b>95,000.00</b>
Woolly, Mammoth Theatre - HGP-03079-2017	95,000.00
<b>WORK OPPORTUNITIES UNLIMITED</b>	<b>509,000.00</b>
<b>PO531535-V4</b>	<b>309,000.00</b>
DDS/RSA WORK OPPORTUNITIES, JOB PLACEMENT & SUPPORTED EMPLOYMENT FY2016	309,000.00
<b>PO551429-V2</b>	<b>200,000.00</b>
DDS/RSA WORK OPPORTUNITIES, JOB PLACEMENT & SUPPORTED EMPLOYMENT FY2017	200,000.00
<b>WORKFORCE MANAGMENT SW GROUP</b>	<b>21,359.00</b>
<b>PO554570</b>	<b>21,359.00</b>
Option 4 - FY17 - OCTO - Software Maintenance Renewal (Workforce Management Solution) - O'Type	21,359.00
<b>WORLD MISSION INNER-CITY</b>	<b>32,000.00</b>
<b>PO544519-V2</b>	<b>32,000.00</b>
FY16 - CF0 - HCA - MBSYEP - World Missions	32,000.00
<b>WORLD WIDE DICTATION SERVICE</b>	<b>8,110.00</b>
<b>PO545653</b>	<b>3,000.00</b>

Vendor	Sum of PO Spend
Dictation Service FY16	3,000.00
<b>PO553683</b>	<b>5,110.00</b>
Dictation Service FY17	5,110.00
<b>WPP Group USA, Inc.</b>	<b>18,726.00</b>
<b>PO548548</b>	<b>18,726.00</b>
HBX- FY16 Uninsured Index Data	18,726.00
<b>WRECKMASTER, INC.</b>	<b>30,120.00</b>
<b>PO551881</b>	<b>30,120.00</b>
KTO/PEMA Wreck Master Trainings for Crane Drivers FY17	30,120.00
<b>WS Acquisition LLC</b>	<b>11,789.29</b>
<b>PO548592</b>	<b>8,052.79</b>
The Operation 200 Level Training Course	8,052.79
<b>PO548673</b>	<b>3,736.50</b>
HVAC System Rental	3,736.50
<b>WW NORTON &amp; COMPANY INC</b>	<b>5,844.00</b>
<b>PO552934</b>	<b>5,844.00</b>
W.W. Norton Co. FY 16-17	5,844.00
<b>XEROX DIRECT</b>	<b>5,375,408.89</b>
<b>PO530313-V2</b>	<b>146,509.44</b>
FY2016/DBH/ Copier Lease (Rental) Services/Option Year 2 Part II (10/1/15-2/10/16)/Xerox Corporation/Woodruff	146,509.44
<b>PO531527-V2</b>	<b>223,425.20</b>
FL0-FY16-OAPT13178 Xerox Maintenance & Lease Renewal (Copiers)	223,425.20
<b>PO532076-V4</b>	<b>41,857.05</b>
KGO FY-16 XEROX COPIER PURCHASE FOR LEASE	41,857.05
<b>PO532097-V4</b>	<b>43,182.40</b>
FY16 - OUC - Managed Print Services - SPR	43,182.40
<b>PO532115-V3</b>	<b>788,999.88</b>
FY16 CSB/Reproduction - Xerox Copier Lease and Maintenance	788,999.88
<b>PO532131-V2</b>	<b>15,000.00</b>
KGO -LIHEAP COPIERS LEASE/MAINTENANCE - FY16	15,000.00
<b>PO532793-V2</b>	<b>39,086.96</b>
FY16 - DL0 - Lease Xerox Copier Machines	39,086.96
<b>PO532794-V2</b>	<b>8,416.27</b>
2016 Xerox Lease	8,416.27
<b>PO533734-V4</b>	<b>620,831.06</b>
XEROX SERVICE FY16 Mod#6 Agreement #7096464-001 GS-25F-0062L	620,831.06
<b>PO534108-V4</b>	<b>6,067.32</b>
Fy'16 - Xerox Maintenance Renewal	6,067.32
<b>PO535942-V3</b>	<b>189,346.00</b>
Copier Lease / Maintenance - Xerox	189,346.00
<b>PO537021-V4</b>	<b>92,612.40</b>
FY'16 DHS/64 NYA -Xerox Copier Maintenance	92,612.40
<b>PO537086-V2</b>	<b>14,000.00</b>
KGO FY-16 XEROX COPIER PURCHASE FOR LEASE (LIHEAP)	14,000.00

Vendor	Sum of PO Spend
<b>PO538192-V2</b>	<b>144,986.59</b>
FY2016/DBH/ Copier Lease (Rental) Services/OY3 (2/11/16-9/30/16)/Xerox Corporation/T. Kibuyaga	144,986.59
<b>PO538254-V2</b>	<b>20,000.00</b>
Xerox - FY2016 Continuation of Services - NO COST CHANGE - UPDATE CONTRACT INFO	20,000.00
<b>PO540314-V3</b>	<b>23,734.16</b>
FY16 / OCFO / XEROX - Maintenance for Office of Tax and Revenue Print Shop copiers	23,734.16
<b>PO540596-V2</b>	<b>2,975.49</b>
Xerox (upgrade)	2,975.49
<b>PO542806-V2</b>	<b>568.00</b>
FY16 / OTR / XEROX MOVE	568.00
<b>PO545027</b>	<b>17,444.83</b>
FY16 - DOES - Xerox Leasing (existing)- (WD & LMI) (3)	17,444.83
<b>PO545028</b>	<b>377.25</b>
FY16 - DOES - Xerox - New - Turnaround Team (OYP)	377.25
<b>PO546003</b>	<b>90,088.87</b>
FY16 - DOES - Xerox Leasing (existing)- (AJC/D125) (4)	90,088.87
<b>PO548082</b>	<b>4,621.00</b>
FY16-DMPED-WIC-COPIER TASK ORDER-XEROX	4,621.00
<b>PO549289</b>	<b>9,583.00</b>
FY'16 DHS - Xerox Machine	9,583.00
<b>PO549657</b>	<b>7,378.15</b>
FY'16 - DHS (FSA - Xerox)	7,378.15
<b>PO549658</b>	<b>8,780.00</b>
*EMERGENCY REQUEST* FY16-FA0-Printer Maintenance	8,780.00
<b>PO549853-V2</b>	<b>490,741.86</b>
DHS- FY'17 - Xerox Lease & Maintenance Renewal	490,741.86
<b>PO550642-V2</b>	<b>145,482.00</b>
FY2017/DBH/ Copier Lease (Rental) Services/End of OY3 (10/1/16-2/10/17)/Xerox Corporation/Kibuyaga	145,482.00
<b>PO550875</b>	<b>41,817.03</b>
FY17 XEROX FLEET COPIER SERVICE & SUPPLIES	41,817.03
<b>PO551487</b>	<b>6,558.72</b>
FY17 DCOA - Xerox W7855PTG	6,558.72
<b>PO551633</b>	<b>676,925.88</b>
FY 2017 XEROX	676,925.88
<b>PO551728</b>	<b>52,441.36</b>
FY17-DCLB Xerox Corporation	52,441.36
<b>PO551733</b>	<b>766,499.88</b>
FY17 - MPD - Xerox Copier Lease and Maintenance (Contract CW19514 Option Yr 3)	766,499.88
<b>PO551988</b>	<b>35,252.28</b>
FY17 - OUC - Managed Print Services - SPR	35,252.28
<b>PO552535</b>	<b>130,000.00</b>
Lease and Maintenance Services for DHCD (13) Copiers, (2) Fierys & Additional Prints FY-17	130,000.00
<b>PO553056</b>	<b>18,500.00</b>
FY2017 Xerox Continuation of Services	18,500.00

Vendor	Sum of PO Spend
<b>PO553186</b>	<b>10,000.00</b>
FY17-FA0-Break-Fix and Services and Supplies	10,000.00
<b>PO553286</b>	<b>20,830.44</b>
FY17 / OTR / Xerox	20,830.44
<b>PO553581</b>	<b>124,289.00</b>
Renewal of Xerox Copier Equipment for Maint. and Lease Agreement for FY 2017	124,289.00
<b>PO554408</b>	<b>40,000.00</b>
FY17 DL0 BOE Annual Lease of Xerox Copier Machines with maintenance plan	40,000.00
<b>PO554728</b>	<b>6,746.24</b>
Xerox (FY17)	6,746.24
<b>PO555253</b>	<b>33,850.08</b>
3 Multifunctional Xerox Machines	33,850.08
<b>PO555283</b>	<b>210,981.80</b>
FL0-FY17-OAPT15502 DOC Xerox Equipment Lease & Maintenance Services	210,981.80
<b>PO556958</b>	<b>4,621.00</b>
FY17-DMGEO-WIC Copier Lease Task Order	4,621.00
<b>XEROX FEDERAL SOLUTIONS, LLC</b>	<b>543,810.60</b>
<b>PO545635</b>	<b>271,905.60</b>
FY16 HIT-EHR Incentive Program HIT Processing, Option Year 3 (Xerox State Health Care)	271,905.60
<b>PO550413</b>	<b>271,905.00</b>
FY17 HIT-EHR Incentive Program HIT Processing, Option Year 3 (Xerox Federal Solutions)	271,905.00
<b>XEROX STATE &amp; LOCAL SOLUTIONS</b>	<b>19,072,741.09</b>
<b>PO532788-V2</b>	<b>125,987.00</b>
OFT-FY16-XEROX UNCLAIMED PROPERTY (CUSTODY)	125,987.00
<b>PO532790-V2</b>	<b>15,247.58</b>
OFT-FY16-XEROX UNCLAIMED PROPERTY (AUDIT)	15,247.58
<b>PO537487-V7</b>	<b>7,820,968.48</b>
DMV- FY16- Ticket Processing Services	7,820,968.48
<b>PO549750</b>	<b>1,569,182.00</b>
FY2017 DMV - Ticket Processing	1,569,182.00
<b>PO552395</b>	<b>7,500,000.00</b>
KA0/TOA/Citywide Parking Xerox Meter Asset Management	7,500,000.00
<b>PO555418</b>	<b>20,750.00</b>
OFT-FY17-XEROX UNCLAIMED PROPERTY (AUDIT SERVICES)	20,750.00
<b>PO555423</b>	<b>249,165.00</b>
OFT-FY17-XEROX UNCLAIMED PROPERTY (CUSTODY SERVICES)	249,165.00
<b>PO556016</b>	<b>221,700.00</b>
FY2017 DMV -- International Registration Plan Program	221,700.00
<b>PO556495</b>	<b>1,549,741.03</b>
KA0/TOA/Citywide Parking Xerox Parking Meter Purchase	1,549,741.03
<b>XEROX STATE HEALTHCARE, LLC</b>	<b>19,770,000.00</b>
<b>PO548399-V2</b>	<b>300,000.00</b>
FY16/Director/Nursing Facility Payment Method/Xerox State Health Care	300,000.00
<b>PO550728</b>	<b>19,000,000.00</b>

Vendor	Sum of PO Spend
FY17 DHCF HCOA Medicaid Management Information Systems (MMIS) 10/01/16-09/30/16	19,000,000.00
<b>PO551174</b>	<b>470,000.00</b>
FY17 DHCF-Nursing Facility Payment Method Reform - 10/1/16-8/11/17	470,000.00
<b>PO551351-V2</b>	-
FY17 DHCF HCOA HMS Third Party Liability (TPL)	-
<b>XZOTECH SIGN &amp; DISPLAY LLC</b>	<b>8,187.75</b>
<b>PO556375</b>	<b>8,187.75</b>
KA0/TOA/FOD Inauguration Emergency No Parking Signs	8,187.75
<b>Y &amp; S ENTERPRISES INC.</b>	<b>6,000.00</b>
<b>PO549841</b>	<b>6,000.00</b>
FY17-FA0- CSB-FLEET -Car Wash Services (DCKT-2012-A-0003 Dr Kings)	6,000.00
<b>YAKIMA SUPPLIES</b>	<b>7,847.50</b>
<b>PO530133-V2</b>	<b>1,847.50</b>
FY-2016/KT0/DPW/OAS - Office Supplies	1,847.50
<b>PO553761</b>	<b>6,000.00</b>
FY17 Toxicology Office Supplies	6,000.00
<b>YELLOW CAB CO. OF DC, INC.</b>	<b>3,621,698.11</b>
<b>PO532121-V3</b>	<b>47,298.11</b>
DDS/DDA Yellow Cab Fy2016 10/1/15-9/9/16	47,298.11
<b>PO534902-V2</b>	-
FY16 Transport DC Expansion Grant - Training Grant for Yellow Cab	-
<b>PO535684-V6</b>	<b>2,594,400.00</b>
FY16 - Yellow Cab - TRANSPORT DC (Formerly CAPS-DC) Grant	2,594,400.00
<b>PO551790</b>	<b>48,000.00</b>
DDS/DDA Yellow Cab FY2017	48,000.00
<b>PO553457</b>	<b>932,000.00</b>
FY17 - Yellow Cab, Inc. - TRANSPORT DC (Formerly CAPS-DC) Grant	932,000.00
<b>YELLOW HOUSE ASSOCIATES</b>	<b>60,000.00</b>
<b>PO550697</b>	<b>60,000.00</b>
FY17 - MPD - Priority 1 - Renewal YHA Supported MPD System Maintenance and Support	60,000.00
<b>Yemisrach Mekonnen</b>	<b>7,500.00</b>
<b>PO548392</b>	<b>7,500.00</b>
fy16 transport DC(WAV) grant awardee:Yemisrach B. Mekonnen	7,500.00
<b>YI CHEN</b>	<b>6,200.00</b>
<b>PO556578</b>	<b>200.00</b>
Yi Chen - ABPW-0007-2017	200.00
<b>PO556581</b>	<b>6,000.00</b>
Yi Chen - AHFP-02916-2016	6,000.00
<b>YI'S UPHOLSTERY INTERIORS</b>	<b>3,102.00</b>
<b>PO548907</b>	<b>3,102.00</b>
Yi's Fabrics Upholstery Drapes	3,102.00
<b>YMCA OF METROPOLITAN WASH</b>	<b>96,045.16</b>
<b>PO554743</b>	<b>10,639.36</b>
FY17 OJT YMCA - Wage Reimbursement - Brittany Timmons	10,639.36



Vendor	Sum of PO Spend
<b>PO554744</b>	<b>10,784.82</b>
FY17 OJT YMCA - Wage Reimbursement - Tsegereda Gizaw	10,784.82
<b>PO554911</b>	<b>10,784.82</b>
FY17 OJT YMCA - Wage Reimbursement - Marlene Roberts	10,784.82
<b>PO555086</b>	<b>10,639.36</b>
FY17 OJT YMCA - Wage Reimbursement - Charity Martin	10,639.36
<b>PO555087</b>	<b>10,639.36</b>
FY17 OJT YMCA - Wage Reimbursement - Kendra Wright	10,639.36
<b>PO555088</b>	<b>10,639.36</b>
FY17 OJT YMCA - Wage Reimbursement - Jaidan Headly	10,639.36
<b>PO555089</b>	<b>10,639.36</b>
FY17 OJT YMCA - Wage Reimbursement - Dolores Bryant	10,639.36
<b>PO555090</b>	<b>10,639.36</b>
Copy of FY17 OJT YMCA - Wage Reimbursement - Oni Jones	10,639.36
<b>PO555091</b>	<b>10,639.36</b>
FY17 OJT YMCA - Wage Reimbursement - Vantoria McCullough	10,639.36
<b>YOKO SEN</b>	<b>13,146.00</b>
<b>PO554184</b>	<b>6,000.00</b>
Yoko Sen - AHFP-02859-2017	6,000.00
<b>PO554607</b>	<b>7,146.00</b>
YoKo Sen - PEF-03218-2017	7,146.00
<b>YOLANDA SPEARS</b>	<b>16,800.00</b>
<b>PO553372</b>	<b>16,800.00</b>
Ready for Approval (CV) - FY17 Pottery/Ceramics Instructor (Chevy Chase CC)	16,800.00
<b>YOUNG LADIES OF TOMORROW</b>	<b>60,000.00</b>
<b>PO542995-V4</b>	<b>35,000.00</b>
Community Support Services for Youth --Young Ladies of Tomorrow (PASS)	35,000.00
<b>PO552448</b>	<b>25,000.00</b>
FY 17 YD Support Services -- Young Ladies of Tomorrow(YLOT)	25,000.00
<b>YOUNG PLAYWRIGHTS THEATRE</b>	<b>124,342.07</b>
<b>PO551099</b>	<b>5,405.00</b>
Young Playwright Theater SY 16-17	5,405.00
<b>PO553565</b>	<b>4,585.00</b>
Educational Residency	4,585.00
<b>PO553778</b>	<b>95,600.00</b>
Young Playwrights' Theater - HGP-03163-2017	95,600.00
<b>PO556371</b>	<b>18,752.07</b>
Kresge - Young Playwrights' Theatre 2	18,752.07
<b>YOUNG WOMEN'S PROJECT</b>	<b>150,000.00</b>
<b>PO550493</b>	<b>150,000.00</b>
HAHSTA - Division of STD & TB Control - FY17 Peer Education Partnership - YWP	150,000.00
<b>Youth Entrepreneur Institute</b>	<b>25,000.00</b>
<b>PO545459-V2</b>	<b>25,000.00</b>
FY16- CFO- HCA- MBSYEP- Task Order/Purchase Order_Youth Entrepreneur Institute	25,000.00

Vendor	Sum of PO Spend
<b>YOUTH FAMILIES IN CRISIS</b>	<b>39,450.00</b>
<b>PO554772</b>	<b>20,000.00</b>
DYRS - FY2017 - Grief Counseling Services	20,000.00
<b>PO555863</b>	<b>19,450.00</b>
Restorative Justice Training	19,450.00
<b>YOUTH FOR TOMORROW - NEW LIFE</b>	<b>654,882.00</b>
<b>PO549826</b>	<b>53,520.00</b>
DYRS - FY17 - HCA - Youth for Tomorrow - Option Year 2	53,520.00
<b>PO553630</b>	<b>601,362.00</b>
DYRS - FY17 - HCA - GH - Youth For Tomorrow	601,362.00
<b>YOUTH ORG UNITED TO RISE</b>	<b>20,000.00</b>
<b>PO556817</b>	<b>20,000.00</b>
YOUR - Teen Pregnancy FY17	20,000.00
<b>YOUTH VILLAGES INC.</b>	<b>15,000.01</b>
<b>PO542364-V3</b>	<b>0.01</b>
DYRS - FY 2016 - Youth Villages (RTC & Specialized Residential Treatment Services ) - De-obligated	0.01
<b>PO550520</b>	<b>15,000.00</b>
FY2017/BHA/MHRS/OY2/Youth Villages/Venida Hamilton	15,000.00
<b>ZAVUYA MUSIC LLC</b>	<b>7,500.00</b>
<b>PO548042</b>	<b>7,500.00</b>
Zavuya Music LLC - Lincoln Theatre Music Festival	7,500.00
<b>ZAYO GROUP LLC</b>	<b>426,814.00</b>
<b>PO543321-V2</b>	<b>67,000.00</b>
Renewal - FY16 - OCTO - Internet Services - Intra-District	67,000.00
<b>PO548788</b>	<b>66,678.00</b>
Competition - FY16 - OCTO - Dark Fiber - IntraDistrict	66,678.00
<b>PO554886</b>	<b>293,136.00</b>
Base Year - FY17 - OCTO - Dark Fiber - O'Type	293,136.00
<b>ZC Solutions LLC</b>	<b>157,210.00</b>
<b>PO557019</b>	<b>157,210.00</b>
FY17 - DOES - Data Cap Filenet Services - OWC	157,210.00
<b>Zenith Community Arts Foundati</b>	<b>14,060.00</b>
<b>PO546347-V2</b>	<b>14,060.00</b>
FY16-CF0-HCA-Zenith CommunityArts Foundation-Task Order	14,060.00
<b>ZENITH GALLERY</b>	<b>18,300.00</b>
<b>PO547578</b>	<b>9,800.00</b>
Zenith Gallery - ABPW-0050-2016	9,800.00
<b>PO553041</b>	<b>8,500.00</b>
Zenith Gallery - ABP-0052-2017	8,500.00
<b>ZERO TO THREE NATL CTR</b>	<b>198,000.00</b>
<b>PO545981-V2</b>	<b>49,500.00</b>
FY16-CHA-Text4Baby Program - Healthy Start	49,500.00
<b>PO552243</b>	<b>148,500.00</b>
DOH-FY17-CHA-Text4Baby-CW44138 POP:7/1/16-6/30/17	148,500.00

Vendor	Sum of PO Spend
<b>ZION BAPTIST CHURCH</b>	<b>305,631.00</b>
<b>PO555532</b>	<b>305,631.00</b>
FY17 DOH/DCOA - Grants- Zion Baptist Church	305,631.00
<b>Zion Baptist Church of Eastlan</b>	<b>2,500.00</b>
<b>PO556776</b>	<b>2,500.00</b>
FY17 - DLO - Zion Baptist Church EG (Kenilworth Avenue NE)	2,500.00
<b>ZIPCAR INC.</b>	<b>443,199.44</b>
<b>PO528964-V3</b>	<b>74,000.00</b>
DDS/DDA ZipCars FY 2016	74,000.00
<b>PO531855-V4</b>	<b>5,383.08</b>
ZIPCAR SERVICE	5,383.08
<b>PO534940-V4</b>	<b>30,351.51</b>
FY16 / OTR / ZIP CAR, INC.	30,351.51
<b>PO551455</b>	<b>171,964.85</b>
FY17 ZipCar -Collaboratives Colocation Vehicle Leasing	171,964.85
<b>PO551730</b>	<b>5,500.00</b>
ZIPCAR FY 17	5,500.00
<b>PO551742</b>	<b>31,000.00</b>
KG0 FY17 Zip Car Agreement (SSD/WPD/WQD/SWMD)	31,000.00
<b>PO551903</b>	<b>10,000.00</b>
CHA-FY17-LEASING VEHICLE PROGRAM	10,000.00
<b>PO552425</b>	<b>35,000.00</b>
FY17 / OTR / Zip Car	35,000.00
<b>PO552598</b>	<b>60,000.00</b>
DDS/DDA(transportation) ZipCars FY 2017	60,000.00
<b>PO555225</b>	<b>20,000.00</b>
DDS/RSA ZipCar FY2017	20,000.00
<b>ZIVIC AND HURDLE ARCH. P.C.</b>	<b>59,716.00</b>
<b>PO387593-V3</b>	<b>59,716.00</b>
cp PO208557 of Engine 28 Title II services	59,716.00
<b>ZIXCORP SYSTEMS, INC.</b>	<b>99,166.67</b>
<b>PO548520</b>	<b>14,166.67</b>
Small Purchase - FY16 - OCTO - ZixVPM - Local	14,166.67
<b>PO553059</b>	<b>85,000.00</b>
Competition - FY17 - OCTO - ZixVPM - Local	85,000.00
<b>ZOLL DATA SYSTEMS, INC.</b>	<b>34,690.70</b>
<b>PO553213</b>	<b>34,690.70</b>
FY17 FEMS Info Tech Zoll Support and Mainteance	34,690.70
<b>ZOLL Medical Corporation</b>	<b>46,250.00</b>
<b>PO544909</b>	<b>46,250.00</b>
FY16- FB0-ResQPOD ITD	46,250.00
<b>ZONAR SYSTEMS, INC</b>	<b>9,509.00</b>
<b>PO551496</b>	<b>9,509.00</b>
FY17 DPW FMA Zonar	9,509.00

<b>Vendor</b>	<b>Sum of PO Spend</b>
<b>Z-Square Technology LLC</b>	<b>75,009.00</b>
<b>PO546934</b>	<b>75,009.00</b>
FY16 DMV Z-Square Knowledge and Road Test Option Year-2	75,009.00
<b>Grand Total</b>	<b>2,916,890,191.64</b>

**Vendor**